

Bourbon County

Official Publication

January 26, 2026 at 5:30 PM

Bourbon County Commission Meeting

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Prayer
5. Introductions
6. Approval of Agenda
7. Public Hearing 5:35 PM - Vacation of Road
 - a. Resolution 08-26
8. Minutes
 - a. Commission Minutes 01.12.26
 - b. Commission Minutes 01.15.26
9. Approval of Consent Agenda
 - a. Accounts Payable 1.23.26 \$1,123,999.50 & 1.22.26 \$98,394.22
 - b. Tax Corrections
10. Citizen Comments
11. Executive Session K.S.A. 75-4319 (b)(1) - Motley
12. Department Updates
 - a. Payroll update - Milburn-Kee
 - b. Courthouse Space - Lora Holdridge
 - c. Inventory - County Clerk
 - d. Commission Minutes - County Clerk
 - e. County Clerk Procedures
 - f. 2025 End of Year Financials - County Clerk
13. Old Business
 - a. Sewer update - Milburn-Kee
 - b. Handbook Follow-ups
14. New Business
 - a. Strategic Planning - Motley
 - b. Commission Calendar - Motley
 - a. Commission Comments

15. Create Agenda for Next Meeting

16. Commission Comments

17. Adjournment

RESOLUTION 08-26

BOURBON COUNTY, KANSAS
VACATION OF ROAD

WHEREAS, the Board of Bourbon County Commissioners of Bourbon County, Kansas, has proposed to vacate a road pursuant to K.S.A. 68-102; and

WHEREAS, the vacation request is located in Garland, Kansas, and is described as follows:

62' Wide x 125' of 267th Street between Lots 13, BLK17 and Lot 16 BLK18 all in Woodard's addition to Garland.

WHEREAS, notice of said proposed vacation has been given by the County Clerk as required by K.S.A. 68-102; and

WHEREAS, pursuant to K.S.A. 68-102, the Board of County Commissioners is given authority to vacate; and

WHEREAS, said vacation consists of less than two consecutive miles, as required by statute.

NOW THEREFORE be it resolved by the Bourbon County Kansas Board of Commissioners, 62' Wide x 125' of 267th Street between Lots 13, BLK17 and Lot 16 BLK18 all in Woodard's addition to Garland.

BE IT FURTHER RESOLVED that the Commission hereby instructs the County Clerk to publish this resolution for two consecutive weeks in the Fort Scott, Tribune and a certified copy of this resolution is to be filed and recorded in the office of Register of Deeds and with the Office of Public Works of Bourbon County, Kansas.

BE IT RESOLVED this _____ day of _____, 2026 by the BOURBON COUNTY COMMISSIONERS.

**BOURBON COUNTY COMMISSIONERS OF
BOURBON COUNTY, KANSAS**

Attest:

Commissioner

Susan E. Walker, County Clerk

Commissioner

Commissioner

Commissioner

Commissioner

Bourbon County Commission Meeting Agenda

Meeting minutes January 12, 2026, 5:30 PM

210 S National Avenue, Fort Scott, KS 66701

Citizen Attendance (for all or some of the meeting)

Clint Walker, Rachel Walker, Jackson Tough, Mark McCoy, Joseph Smith, Mike Wunderly, Tim Emerson, Michael Hoyt, Marlon Merida, Jennifer Hawkins, Jason Silvers, Adam Couch, Teri Hulsey, Anne Dare, Joe Allen, Trey Sharp, Bill Martin, Sheriff.

Call Meeting to Order

Chair David Beerbower called the Bourbon County Commission meeting to order at 5:30 PM on Monday, January 12, 2026.

Roll Call

Commissioners present included Samuel Tran, David Beerbower, Mika Milburn-Kee, and Greg Motley. County Clerk Susan Walker and various department heads were also in attendance.

Pledge of Allegiance

The Pledge of Allegiance was led by Chair David Beerbower.

Prayer

Chair David Beerbower led the opening prayer, asking for guidance and wisdom for the commissioners.

Oaths of Office

County Clerk Susan Walker administered the oaths of office to:

Commission District 5 - Mika Milburn-Kee

Before taking her oath, Commissioner Milburn-Kee formally resigned from the office of Bourbon County Commissioner District 3, effective immediately prior to taking the oath of office for District 5.

Commission District 4 - Greg Motley

Commissioner Motley took his oath of office.

Katie Bowers, Chairperson of the Republican Party, welcomed the newly sworn commissioners and read a quote by Theodore Roosevelt about "the man in the arena."

Reorganization of Board

Appoint Chairman

David Beerbower opened the floor for nominations for chairperson.

David Beerbower nominated Samuel Tran for Chairman. Mika Milburn-Kee seconded the nomination. The motion passed with Commissioners Milburn-Kee, Beerbower, and Motley voting in favor, and Commissioner Tran abstaining.

Appoint Vice Chairman

Samuel Tran nominated David Beerbower for Vice Chairman. Mika Milburn-Kee seconded the nomination. The motion passed with Commissioners Tran, Milburn-Kee, and Motley voting in favor, and Commissioner Beerbower abstaining.

Board Memberships

Commissioner Tran asked if anyone wanted to change their current board assignments. Commissioner Beerbower indicated he would like to stay on the SEK Mental Health Department but would be willing to relinquish the Southeast Kansas Health Department and Juvenile Detention Center positions.

Commissioner Motley expressed interest in the SEK Regional Planning Commission based on his economic development background, which Commissioner Tran was willing to relinquish.

After discussion about all the various board positions, the commissioners agreed on assignments.

Mika Milburn-Kee moved to adopt the following board membership assignments: Bourbon County Senior Citizens - Samuel Tran; Fair Board - Mika Milburn-Kee; Juvenile Detention Center - Greg Motley; SEK Area on Aging - Samuel Tran; SEK Regional Planning Commission - Greg Motley; Soil Conservation - Mika Milburn-Kee; Southeast Kansas Health Department - David Beerbower; SEK Mental Health Department - David Beerbower and Samuel Tran. Samuel Tran seconded. The motion passed unanimously.

Liaison Assignments

The commission discussed liaison assignments, particularly regarding adding finance responsibilities for Commissioner Motley who has a background in finance and economic development.

Commissioner Motley explained his vision for the finance liaison role, including getting an earlier start on budget planning and aligning the budget with strategic priorities. He mentioned his goal would be to have the budget completed by the end of the third quarter.

There was discussion about potentially creating an economic development and grant writing liaison position for the upcoming fifth commissioner.

Mika Milburn-Kee moved to adopt the commissioner liaison assignments as: Samuel Tran - Public Works; David Beerbower - Public Safety (Emergency Management, EMS); Mika Milburn-Kee - Courthouse and auxiliary functions; Greg Motley - Finance; and Economic Development with Grant Writing for the new member to be appointed. Samuel Tran seconded. The motion passed unanimously.

Approval of Agenda

Commissioner Milburn-Kee requested adding KPERS responsible party and Kansas Department of Labor unemployment items to the agenda under new business. Commissioner Beerbower mentioned needing to add the Schwab Eaton bridge inspection letter to new business as well. After discussion about weekly radio duties, the commission agreed on these additions.

Mika Milburn-Kee moved to approve the agenda as amended. Samuel Tran seconded. The motion passed unanimously.

Approval of Minutes

The commissioners discussed the minutes from January 5, 2026.

Samuel Tran moved to approve the minutes as presented. Mika Milburn-Kee seconded. The motion passed unanimously.

Approval of Consent Agenda

Greg Motley moved to approve the consent agenda for tax corrections and Accounts Payable totaling \$102,704.29. Samuel Tran seconded. The motion passed unanimously.

Public Comments

Mark McCoy addressed the commission regarding emergency management and the importance of having a trained emergency manager in place. He explained his role as the community emergency response team (CERT) leader and emphasized that emergencies don't work on a shared schedule. He stressed the importance of preparedness and noted that the emergency manager coordinates with other entities in the county, including hospitals and schools. McCoy also explained how the county's emergency operations center functions and why proper protocols must be followed when opening emergency locations.

Commissioners asked questions about funding for CERT (approximately \$500 in the past but none for the last three years) and about MOUs between nursing homes and hospitals for emergency transfers.

Commissioner Beerbower noted that the emergency manager position is currently posted on the county website as a part-time position.

Susan Walker presented information about Hey Gov agenda minutes maker, a software option for managing meeting agendas and minutes. She demonstrated how the system works, showing that it allows commissioners to add agenda items, upload attachments, and helps generate meeting minutes from YouTube videos. The system costs approximately \$1,100, which is significantly less than an alternative system that was previously considered at around \$8,000.

Executive Session

Samuel Tran moved to enter into executive session pursuant to K.S.A. 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy, for 15 minutes until 6:35 PM. The motion was seconded by Mika Milburn-Kee and passed unanimously.

Samuel Tran moved to return to open session at 6:35 PM with no action. The motion was seconded by Mika Milburn-Kee and passed unanimously.

Old Business

Handbook Review

The commission discussed the county employee handbook that is being revised. County Treasurer Jennifer Hawkins provided a detailed review of concerns with the draft handbook, including issues regarding confidentiality agreements, termination of elected officials, anonymous reporting procedures, the length of the introductory period (365 days), employee benefits eligibility, vacation accrual, sick leave payout, and other policy matters.

Sheriff William Martin expressed concerns that elected officials needed more time to review the handbook and ensure their suggestions were incorporated. He noted specific concerns about military leave, take-home cars, and courthouse closure policies.

After extensive discussion, the commission agreed that a special meeting was needed to address handbook concerns with elected officials and department heads present.

Samuel Tran moved to schedule a special meeting on Thursday, January 15, 2026, at 4:30 PM to discuss the handbook, with a two-hour time limit, including elected officials and department heads. Greg Motley seconded. The motion passed unanimously.

New Business

KPERS

Commissioner Milburn-Kee explained the need to designate a responsible agent for KPERS.

Samuel Tran moved to allow the Commissioner's Executive Assistant, Laura Krom, to be the designated agent for KPERS with Commissioner Milburn-Kee as the alternate. The motion was seconded by Greg Motley and passed unanimously.

Kansas Department of Labor

Commissioner Milburn-Kee discussed the need to designate someone to handle unemployment claims for county employees under the commission's authority. Sheriff Martin and County Clerk, Susan Walker, explained that they handle unemployment claims for their own departments.

Mika Milburn-Kee moved to allow Dr. Cohen (HR) to handle Kansas Department of Labor unemployment claims for commission departments. Greg Motley seconded. The motion passed unanimously.

Disposition of Body K.S.A. 22a-215

County Clerk Susan Walker explained that according to statute, when a body has no next of kin, the county must pay for disposition. She presented a case where the county paid \$1,650 for cremation of an individual whose brother was later located. The brother, who is on a fixed income, requested a waiver of the fee so he could have the body released for a proper burial.

Mika Milburn-Kee moved to waive the fee so the body could be released to the relative. The motion was seconded by Greg Motley and passed unanimously.

November 2025 Financials

County Clerk Susan Walker discussed the November 2025 financial reports, noting that she and the Treasurer had encountered some issues with past entries. She explained that they operate on a 13-month schedule, paying bills through the end of January, with a quarterly report due January 31st. The county audit is scheduled for the last week of February.

Commissioner Milburn-Kee asked about whether vacation rollover decisions needed to be made before the audit, which Walker confirmed. They also discussed whether departments would have leftover funds to return to the general fund, with Walker explaining that many departments make end-of-year purchases with remaining funds.

Schwab Eaton Letter

Chairman Tran presented a letter from Schwab Eaton regarding the annual inspection of county bridges. The cost included \$19,043 for routine inspections and \$24,867 for various bridge inspection services. For a total of \$43,910.

Samuel Tran moved to sign the contract with Schwab Eaton. The motion was seconded by Greg Motley and passed unanimously.

Hey Gov Discussion

Following the earlier demonstration of the Hey Gov agenda and minutes software:

David Beerbower moved to purchase the Hey Gov agenda software. The motion was seconded by Greg Motley and passed unanimously.

Build Agenda for Following Meeting

The commission noted there would be no meeting on January 19 due to MLK Day. For the January 26 meeting, they discussed adding a public hearing, budget work sessions for the first quarter, and strategic planning. Commissioner Milburn-Kee suggested setting a date for a joint work session with the city.

Susan Walker also provided information about payroll approval for the January 9, 2026, payroll and reminded commissioners about inventory reviews that needed to be completed.

Commission Comments

Commissioner Motley thanked everyone for the brownies. Commissioner Beerbower had no comments.

Commissioner Milburn-Kee asked the Republican chair about applications for the district 3 vacancy created by her resignation.

Chairman Tran reflected on the past six months, noting both positive aspects and challenges. He expressed hope that with new commissioners, the governing body could move forward positively. He emphasized the need to set standards through the handbook and in how commissioners interact with each other. He thanked former Chair Beerbower for his leadership and welcomed Commissioner Motley.

Adjournment

Samuel Tran moved to adjourn the meeting at 7:38 PM. The motion was seconded by Mika Milburn-Kee and passed unanimously.

ATTEST:

THE BOARD OF
COMMISSIONERS
OF BOURBON COUNTY, KANSAS
_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

Bourbon County Special Meeting

Meeting minutes January 15, 2026, 4:30 PM

210 S National Avenue, Fort Scott, KS 66701

Citizen Attendance (for all or some of the meeting)

Clint Walker, Rachel Walker, Janet Harper, Jackie DeMott, Lesley Herrin, Kevin Davidson, Matt Quick, Joe Allen, Trey Sharp, Amber Page.

Call Meeting to Order

The special meeting was called to order by Chairman Samuel Tran on Thursday, January 15, 2026, at 4:30 PM.

Roll Call

Present were Chairman Samuel Tran (District 1), Commissioner David Beerbower (District 2), Commissioner Greg Motley (District 4), and Commissioner Milburn-Kee (District 5). Also in attendance were County Clerk Susan Walker, Treasurer Jennifer Hawkins, Sheriff William Martin, EMS Director Teri Hulsey, Public Works Director Kenny Allen, Register of Deeds Lora Holdridge, and other county staff.

Pledge of Allegiance

The Pledge of Allegiance was recited by those present.

Prayer

Commissioner David Beerbower led the prayer, asking for guidance and wisdom as they addressed the employee handbook and moved forward into 2026.

Executive Session Pursuant to KSA 75-4319 (b)(2) for consultation with an attorney for the public body of agency which would be deemed privileged in the attorney-client relationship

Motion by Chairman Tran to enter into executive session pursuant to KSA 75-4319(b)(2) for consultation with an attorney for the public body/agency, which would be deemed privileged in the attorney-client relationship, for 20 minutes, with all commissioners and both attorneys (Bob and Jacob) present by phone. Second by Commissioner Milburn-Kee. Motion carried unanimously.

The Commission entered executive session at 4:34 PM.

Motion by Chairman Tran to return from executive session with no action taken. Second by Commissioner Milburn-Kee. Motion carried unanimously.

Handbook Discussion

Chairman Tran opened the discussion about the employee handbook by explaining that the 65-page document is about the organization as a whole and not any particular department or individual. He emphasized that it was meant to provide a benchmark starting point, acknowledging it was not a perfect document but a work in progress that would adapt to changes in society, industry standards, and the economy. The Commission then proceeded with a methodical review of requested changes to the handbook, beginning with written submissions from department heads and elected officials.

Introduction Language Addition

Commissioner Milburn-Kee proposed adding language to clarify the relationship between the handbook and elected officials:

Motion by Commissioner Milburn-Kee to add the following verbiage to the handbook introduction: "This personal handbook is adopted by the county commissioners pursuant to its statutory authority to establish employment policies for county operations. These policies apply to all county employees. Independent elected officials may, pursuant to Kansas law, exercise discretion over certain operational matters within their offices. If an elected official determines that a specific policy does not apply to their office, that determination shall not alter the validity or enforcement of the policy for other county departments. Nothing in this handbook is intended to expand or limit the statutory authority of any elected official." Second by Commissioner Beerbower. Motion carried unanimously.

Time Punch Reporting

The Commission discussed adding language regarding missed time punches to ensure accurate payroll.

Motion by Commissioner Milburn-Kee to add language stating: "To ensure accurate payroll, employees must within a reasonable period of time report any missed or incorrect time punches to their supervisor for correction." Second by Commissioner Motley. Motion carried unanimously.

Payroll Process Clarification

Motion by Commissioner Milburn-Kee to add: "Employees will receive pay via direct deposit to bank account or pay card. Employees must choose the preferred method and keep their account or card information up to date. Pay will be issued according to the standard payroll schedule." Second by Chairman Tran. Motion carried unanimously.

Leave Accrual Policies

The Commission discussed and approved several policies related to leave accrual:

Motion by Commissioner Milburn-Kee to add: "Leave accrual is based solely on an employee's employment classification (full-time, part-time, exempt, nonexempt) and begins on effective date of that classification. Any break in county employment, including resignation, termination, retirement, layoff from department shall result in the employee being treated as new employee for leave accrual purposes upon reemployment. Prior service time shall not be used to reinstate, credit, accelerate, or recalculate leave accrual unless expressly required by law or approved by a formal action of the commission." Second by Commissioner Beerbower. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add: "Exempt employees do not accrue vacation or sick leave in the county's timekeeping system. While exempt employees are expected to report absences to their supervisor, reported absences do not create or generate a banked leave balance." Second by Commissioner Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on transfer from exempt to nonexempt status: "When an employee transfers from exempt salary position to nonexempt hourly position, leave accrual shall begin the effective date of the nonexempt classification. Only documented and verifiable leave balances maintained by the county will be credited at the time of transfer. Leave shall not be retroactively created, estimated, or credited for time served in an exempt position." Second by Commissioner Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on transfer from nonexempt to exempt: "When an employee transfers from nonexempt position to an exempt position, any accrued leave balance as of the effective date of transfer shall remain on record. However, additional leave shall not accrue while the employee's classified as exempt." Second by Commissioner Beerbower. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on change from full-time to part-time status: "When an employee changes from full-time to part-time status, any unused accrued vacation and sick leave shall be placed on record and held for payout only upon qualifying separation from employment per county policy." Second by Commissioner Beerbower. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on return to full-time status: "When an employee returns to full-time employment following part-time service, leave accrual shall begin anew based on employee's new full-time effective date. Prior service time shall not be used to reinstate or accelerate leave accrual." Second by Commissioner Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on separation and reemployment: "Upon any separation from county employment, including layoffs, all leave balances shall be handled in accordance with county payout policy in effect at the time of separation. If an individual is later reemployed by the county following a separation for any reason, the individual shall be treated as a new employee for leave accrual purposes. Previously paid out, forfeited, or memorialized leave balance shall not be reinstated. Prior service time shall not be credited towards leave accrual or eligibility unless approved by county commission." Second by Chairman Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on reporting employee status changes: "Directors, supervisors, and elected officials are responsible for reporting any changes in an employee's status, including hire, termination, promotion, transfer change, and hours or leave status to the human resources payroll department within 48 hours of the change. Timely reporting ensures accurate payroll benefits administration in compliance with county policies and applicable laws." Second by Commissioner Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy purpose and equity statement: "This policy is intended to ensure equitable treatment of employees and responsible stewardship of public funds. Frequent changes between full-time, part-time, and exempt classifications create administrative and financial hardships for the county and may result in inequitable outcomes for employees who remain continuously employed in full-time positions. Accordingly, leave balances shall not be reinstated or recalculated following changes in employment status unless the employee has separated from employment and qualified for payout under county policy." Second by Commissioner Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add policy on exceptions: "Exceptions to this policy may only be granted by formal action of the county commission." Second by Commissioner Tran. Motion carried unanimously.

Sick Leave Payout

The Commission discussed the payout of sick leave at 25% for long-term employees, with Public Works Director Kenny Allen expressing concern about employees with significant accrued hours. After extensive discussion about potential caps and eligibility requirements, the Commission decided:

Motion by Milburn-Kee to add a policy for 25% payout of sick leave with a 10-year employment requirement before being eligible for payout. Second by Commissioner Beerbower. Motion carried unanimously.

Terminology Consistency

Motion by Commissioner Motley to use the term "human resource" instead of "personnel" consistently throughout the handbook. Second by Chairman Tran. Motion carried unanimously.

Leave Policies

The Commission discussed adding funeral leave and civil leave (jury duty) policies back into the handbook:

Motion by Commissioner Beerbower to adopt the leave policy for bereavement and jury duty as defined in the old handbook (page 36 & 37). Second by Commissioner Motley. Motion carried unanimously.

Motion by Chairman Tran to remove the language "every effort should be made to schedule medical appointments outside of regular work hours.." Page 37. Second by Commissioner Beerbower. Motion carried unanimously.

Motion by Milburn-Kee to remove leave for Part-time employees on page 35. Chairman Tran seconded. Motion carried unanimously.

Political Activity Policy

The Commission discussed the need to include a policy on political activity:

Motion by Chairman Tran to add the political activity policy from page 55 of the old handbook. Second by Commissioner Motley. Motion carried unanimously.

Probationary Period

The Commission discussed the appropriate length for the employee probationary period, with opinions ranging from 90 days to one year:

Motion by Commissioner Motley to adopt a 90-day probationary period. Second by Commissioner Beerbower. Beerbower and Motley Voted Yes and Milburn-Kee and Tran voted No.

Motion by Tran for a six-month probationary period. Second by Commissioner Milburn-Kee. After further discussion Tran rescinded his motion.

Motion by Commissioner Beerbower to adopt a 90-day probationary period. Second by Tran. Motion carried unanimously.

Firearms & Weapons Policy

The Commission discussed the firearms policy in relation to law enforcement officers:

Motion by Commissioner Milburn-Kee to remove the entire weapons policy on page 46. Second by Commissioner Motley. Motion carried unanimously.

Motion by Commissioner Beerbower to remove firearm notes from all pages of the handbook. Second by Commissioner Motley. Motion carried unanimously.

Holiday Pay Policy

The Commission discussed the policy regarding working before and after holidays to qualify for holiday pay. They determined the current wording using "scheduled workday" was appropriate for EMS and other departments with non-traditional schedules.

Inclement Weather Policy

After discussing how to handle essential and non-essential personnel during inclement weather closures:

Motion by Commissioner Beerbower to pay essential personnel time and a half during courthouse closure and non-essential personnel at regular pay during the closure. Second by Commissioner Tran. Motion carried unanimously.

Insurance Benefits

Motion by Chairman Tran to add KPERS, cafeteria plan, life insurance, and deferred comp in detail to the insurance benefits section, just as in the old handbook (Page 25-31). Second by Commissioner Beerbower. Motion carried unanimously.

Condescending Language Removal

The Commission identified language in the garnishment section that was deemed condescending:

Motion by Commissioner Motley to remove the first sentence under wage garnishments ("We hope you will manage your financial affairs so that we will not be obligated to execute any court order wage garnishment") and the word "however." Second by Commissioner Beerbower. Motion carried unanimously.

Cell Phone Policy

The Commission discussed cell phone usage while operating vehicles or heavy equipment:

Motion by Chairman Tran to modify the cell phone policy to read: "Bourbon County prohibits employees from using phones while operating heavy equipment or vehicles. Law enforcement, first responders, and EMS are exempt while responding to emergency incidents." Second by Commissioner Beerbower. Motion carried unanimously.

EMS Sleeping Exception

Motion by Chairman Tran to exempt EMS from the "no sleeping during working hours" policy for crew rest periods. Second by Commissioner Beerbower. Motion carried unanimously.

OSHA Reference Correction

The Commission discussed the OSHA references in the policy:

Motion by Commissioner Motley to replace OSHA language with: "Kansas Department of Labor Work Comp requires that we keep records of all illness and accidents which occurred during the workday. The Kansas State Workers' Compensation Act also requires that you report any workplace illness or injury no matter how slight. If you fail to report an injury, you may jeopardize your right to collect workers' compensation payment as well as health benefits. Bourbon County provides for your rights to know about any health hazard which might be present on the job. Should you have any questions or concerns, contact your supervisor for more information." Second by Milburn-Kee. Motion carried unanimously.

Law Enforcement Work Schedule

Motion by Milburn-Kee to add "or 86 hours biweekly for law enforcement" to the work schedule section that currently only referenced a 40-hour workweek. Second by Chairman Tran. Motion carried unanimously.

Personal Leave Restrictions

The Commission discussed a restriction in the personal leave section:

Motion by Milburn-Kee to strike the sentence "but never for taking employment elsewhere or going into business for yourself" from the personal leave of absence section. Second by Commissioner Beerbower. Motion carried unanimously.

Disciplinary Procedures

The Commission reviewed the sheriff's recommendations for written warning and crisis suspension language:

Motion by Commissioner Milburn-Kee to change the document to reflect what the Sheriff has written in the comments section of page 18 highlighting written warning and crisis suspension policies (page 78 of 2002 handbook) Second by Commissioner Motley. Motion carried unanimously.

County Records Management

Motion by Commissioner Beerbower to add that "the clerk per statute must keep a copy of all records." Second by Chairman Tran. Motion carried unanimously.

Elected Officials Pay Raises

Sheriff Bill Martin discussed that on page 50 of the new handbook it explains that the commission may perform layoffs or a reduction in force. He further explained that they cannot control the employment of employees under elected officials.

Motion by Commissioner Milburn-Kee to add "for any and all employees, including elected officials" to the compensation policy regarding new hires and pay raises. Second by Chairman Tran. Motion carried unanimously.

Longevity Pay

The Commission discussed phasing out longevity pay:

Motion by Commissioner Beerbower to convert monthly longevity pay to hourly salaries. Second by Chairman Tran. Motion carried unanimously.

Vision and Mission Statement

Motion by Commissioner Beerbower to add the approved mission statement and vision statement to the handbook. Second by Chairman Tran. Motion carried unanimously.

Compensation Policy

Motion by Commissioner Milburn-Kee to add the language that the compensation policy will be by resolution to include all employees and elected officials. Second by Chairman Tran. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add language to the compensation/work schedule for law enforcement. Law Enforcement will receive overtime at 86 hours in a two-week period, and employees are considered part-time if they work under 1000 hours. If an employee works over 1000 hours, they will become KPERS eligible during the calendar year they worked the 1000 hours. Chairman Tran seconded. Motion carried unanimously.

Confidential Information

Motion by Commissioner Beerbower to add the language that excludes KORA discoverable items. Second by Commissioner Milburn-Kee. Motion carried unanimously.

Bullying Reporting

The Sheriff discussed with the commission that corrective action cannot be construed as bullying on page 12. Chairman Tran was concerned with opening the county up for liability. Tran wants a professional opinion for page 14 of the handbook (2:18 mark of video).

Motion by Commissioner Beerbower to add the language for confident and clear reporting purposes through KHRC and the Federal EEOC guidelines and separation between Commission administration and other Elected officials' administration. Second by Commissioner Motley. Motion carried unanimously.

Harassment Policy

Motion by Commissioner Beerbower to strike the word "severe" on page 10 of the new handbook in paragraph one. Second by Chairman Tran. Motion carried unanimously.

Standards of Conduct

Motion by Chairman Tran to adopt all of the suggestions made by Sheriff Bill Martin on page 18 and 21. Second by Commissioner Motley. Motion carried unanimously.

Nepotism

Motion by Chairman Tran to direct Dr. Cohen to add a nepotism clause to the handbook. Second by Commissioner Beerbower. Motion carried unanimously.

Equal Employment Opportunity

Motion by Chairman Tran to direct Dr. Cohen to remove elected officials from the handbook. Second by Commissioner Motley. Motion carried unanimously.

Motion by Commissioner Milburn-Kee to add job opening policy “Each elected official will advertise job openings at their discretion; departments of the Commission will post on the County Facebook and website.” Chairman Tran seconded. Motion carried unanimously.

Federal & State Acts

Motion by Milburn-Kee to add USERRA, PUMP Act and KDVLA to the handbook. Commissioner Motley seconded. Motion carried unanimously.

Motion by Commissioner Beerbower to not require employees to use leave accruals if encountering KDVLA per KSA 44-1132 and will follow the statute regarding procedures that will be followed. Employees will be paid additional time off without being penalized. Commissioner Motley seconded. Motion carried unanimously.

Final Handbook Approval

After reviewing all requested changes:

Motion by Chairman Tran to approve the HR handbook as corrected, to submit to Dr. Cohen for final revisions, and then to send to KCAMP for review before printing and implementation. Second by Commissioner Motley. Motion carried unanimously.

Meeting Extensions

After two hours of meeting the commission votes to extend the meeting:

Motion by Chairman Tran to extend the meeting 1 ½ hours. Second by Commissioner Milburn-Kee. Motion carried unanimously.

Motion by Chairman Tran at 8:24 PM to stay until all changes had been discussed. Second by Commissioner Beerbower. Motion carried unanimously.

Follow-up

- Commission will revisit language for take home vehicles and IRS regulations.
- Commission to add that Bourbon County will follow the statutory guidelines set forth under the Kansas Historical Society on record retention for counties.
- The County Treasurer and Clerk will bring language for bonding and employment procedures for employees handling cash within the County.
- Commission to direct County Counselor Johnson to review page 56 regarding voice mail.
- Elected officials will post openings in their office as they see fit. The Commission will post openings on their Facebook page and the county website.
- Create subsections throughout handbook to use for reference during improvement plans.
- Add consensual dating policy to new handbook.
- Remove any language that refers to us as a business and replace with organization.

- Add gratuity/gifts not allowed policy to the handbook.
- Page 29 add “you will be charged \$2 per pay period per garnishment.

Create Agenda for Next Meeting

The Commission discussed the next meeting date. Due to the Martin Luther King Jr. holiday on Monday the 19th and Chairman Tran's upcoming absence the following week for a funeral, they decided to proceed with the regular meeting on January 26th without the chairman present.

Adjournment

Motion by Chairman Tran to adjourn the meeting at 9:56PM. Second by Commissioner Motley. Motion carried unanimously.

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 1/23/2026
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
3209 SUSAN 12/31/25		CARD SERVICES	ELECTION WAGONS/OFFICE LUNCHES	Prior Year Liabilities	\$207.82
6491 1/22/26		KANSAS GAS SERVICE	108 W 2ND ST	Prior Year Liabilities	\$530.17
6609 1/22/26		KANSAS GAS SERVICE	221 S JUDSON	Prior Year Liabilities	\$108.62
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$179.52
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$167.32
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$81.38
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$92.54
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$65.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$174.99
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$6,017.44
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$12,420.87
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$11,852.50)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$19,021.40)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$1,802.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$2,764.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$1,362.38
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$174.99
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$65.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$37.32
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$2,131.34
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$1,803.56
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$30.41

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$30.41
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$63.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$63.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$15.01
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$25.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$25.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				30	(\$435.81)
Fund: 016 APPRAISERS					
070-112109		TYLER TECHNOLOGIES, INC	ORION FIELD MOBILE SERVICE 2/1/26-1/31/27	APPRAISER CONTRACTUAL SVCS	\$5,000.00
201302198		SURVEYING & MAPPING,LLC	MAPS UPDATES AND WEB MAINTENANCE 1/1/26-12/31/26	APPRAISER CONTRACTUAL SVCS	\$9,190.50
332435		APEX SOFTWARE	SKETCHING SOFTWARE MAINTENANCE RENEWAL	APPRAISER CONTRACTUAL SVCS	\$1,090.00
6133745337		VERIZON WIRELESS	ACCT#00010 APPRAISER PHONE 12/18/25-1/17/26	Prior Year Liabilities	\$64.37
763525		CULLIGAN OF JOPLIN	APPRAISER COOLER RENTAL JAN 2026	APPRAISER CONTRACTUAL SVCS	\$14.95
899 11/26/25		POSTALOCITY.COM	2026 CVN MAILING ESTIMATE	APPRAISER CONTRACTUAL SVCS	\$8,814.60
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$159.47
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$159.47
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$36.38
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$36.38
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$133.33
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$842.71
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$860.62
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$2,331.21)
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	APPRAISER WAGES	\$7,184.89
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$2,431.03)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	APPRAISER WAGES	\$7,457.91
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$278.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$292.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$394.34
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$133.33
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$8.93
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$431.10
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$499.01
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$18.95
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$18.95
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$28.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$28.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$0.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$0.00

Fund: 016 - APPRAISERS Invoice Count and Total:

35

\$38,413.95

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
1/23/26		KCTA TREASURER	KCTA FEBRUARY CONFERENCE REGISTRATION	TRAINING & MEETINGS	\$150.00
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$7.11
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$7.11
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$371.60
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$372.81
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	WAGES	\$3,079.50
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$724.69)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	WAGES	\$3,085.88
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$761.16)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$125.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$125.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$46.80
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$5.44
IN699397		LAKELAND OFFICE SYSTEM	COPIER CONTRACT	COPIER SUPPLIES	\$185.30
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$161.74
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$197.00
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$0.00
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$7.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$7.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$0.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$0.00
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				31	\$6,448.44
Fund: 062 ELECTION					
707571		WICHITA STATE UNIVERSITY	2026 CCMFOA MEMBERSHIP	ELECTION CONTRACTUAL SVCS	\$62.50
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	ELECTION WAGES	\$988.12
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	ELECTION WAGES	\$1,084.91
Fund: 062 - ELECTION Invoice Count and Total:				3	\$2,135.53
Fund: 064 EMPLOYEE BENEFIT					
26-2		BLUE CROSS/BLUE SHIELD OF KANS	EE RETIREE FEB 2026	HEALTH INS RETIREE	\$34.40
648		KWORCC	2026 ESTIMATED PREMIUMS	BENEFIT WORKER'S COMP	\$124,645.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	BENEFIT HEALTH INSURANCE	\$235.20
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	SOCIAL SECURITY	\$15,945.05
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	SOCIAL SECURITY	\$15,910.20
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	BENEFIT HEALTH INSURANCE	\$50,085.49
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	BENEFIT HEALTH INSURANCE	\$92.79
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	BENEFIT HEALTH INSURANCE	\$126.72
INV-40621		LUCET	QUARTERLY JAN 2026-MAR 2026	CONTRACTUAL SERVICES	\$875.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
KC LIFE-3		KC LIFE	ER LIFE INS 01.09.26	CONTRACTUAL SERVICES	\$253.54
KC LIFE-4		KC LIFE	ER LIFE INS 01.23.26	CONTRACTUAL SERVICES	\$252.69
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	KPERS RETIREMENT	\$21,714.39
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	KPERS RETIREMENT	\$752.59
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	KPERS RETIREMENT	\$741.50
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	KPERS RETIREMENT	\$18,895.61
KS EMPL SEC FUND-EME-		KANSAS EMPLOYMENT SECURITY FND	STATE UNEMPLOYMENT TAXES EE 01.09.26	BENEFIT UNEMPLOYMENT	\$179.97
KS EMPL SEC FUND-EME-		KANSAS EMPLOYMENT SECURITY FND	STATE UNEMPLOYMENT TAXES EE 01.23.26	BENEFIT UNEMPLOYMENT	\$182.23
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				17	\$250,922.37
Fund: 108 LANDFILL					
000780AJ9		OFFICE OF STATE TREASURER	LANDFILL BOND PAYMENT	BOND PRINCIPAL	\$35,000.00
000780AJ9		OFFICE OF STATE TREASURER	LANDFILL BOND PAYMENT	BOND INTEREST	\$876.25
0198-386623		O'REILLY AUTO PARTS	GREASE	LANDFILL COMMODITIES	\$84.90
0198-387170		O'REILLY AUTO PARTS	RATCHETS	LANDFILL COMMODITIES	\$119.98
0198-387173		O'REILLY AUTO PARTS	CARGO STRAPS/RATCHETS RETURN	LANDFILL COMMODITIES	(\$70.00)
14YF-LKQF-764M		AMAZON CAPITAL SERVICES	PAPER TOWELS	LANDFILL COMMODITIES	\$16.74
1PLW-TGY3-9XRJ		AMAZON CAPITAL SERVICES	WALL CALENDAR	LANDFILL COMMODITIES	\$23.80
266953		MAYCO ACE HARDWARE	ACCT#415 TRASH BAGS/KEYS	LANDFILL COMMODITIES	\$31.35
267543		MAYCO ACE HARDWARE	ACCT#415 TARP/CABLE TIES	LANDFILL COMMODITIES	\$30.98
31979		ALLEN COUNTY PUBLIC WORKS	MSW 1/2 - 1/7/26	LANDFILL CONTRACTUAL SVCS	\$7,181.36
31989		ALLEN COUNTY PUBLIC WORKS	MSW 1/8 - 1/14/26	LANDFILL CONTRACTUAL SVCS	\$8,071.54
3516		UNITED TIRE RECYCLERS	SCRAP TIRES 3.92 TONS @ \$185.00	LANDFILL CONTRACTUAL SVCS	\$725.20
442600		LOCKWOOD MOTOR SUPPLY, INC.	O-RINGS	LANDFILL COMMODITIES	\$5.16
92092834		HAMPEL OIL DISTRIBUTORS, INC	DIESEL EXHAUST FLUID	LANDFILL COMMODITIES	\$93.78
ASSURTY LIFE INS-3		ASSURTY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$52.44

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$26.22
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$795.84
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$756.62
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	LANDFILL WAGES	\$5,679.12
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$1,639.36)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	LANDFILL WAGES	\$5,576.11
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$1,614.01)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$253.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$243.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$168.01
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$3.49
IN-1932866		INLAND TRUCK PARTS COMPANY	AIR DRYER #154	LANDFILL COMMODITIES	\$301.30
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$345.58
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$379.57
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$0.00
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$0.00
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$21.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$21.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$16.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
PS210144835		FOLEY EQUIPMENT CO.	SEAL/TUBE ASSEMBLY #21	LANDFILL COMMODITIES	\$127.67
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$0.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$0.00
Fund: 108 - LANDFILL Invoice Count and Total:				45	\$63,703.74
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
006247026		RITE-TEMP LEASING LLC	ICE MACHINE AND BIN EQUIPMENT LEASE	SEKRCC CONTRACTUAL	\$89.00
00627-2888		STRICKLAND BROTHERS	OIL CHANGE/WIPER BLADES	SHERIFF CONTRACTUAL	\$180.96
1LM6-YTWL-XW7Y		AMAZON CAPITAL SERVICES	4 DRAWER FILE CABINET/HANGING FILE FOLDERS/BATTERY	SHERIFF COMMODITIES	\$208.13
204787 01/23/26		CRAW-KAN TELEPHONE CO.	SHERIFF PHONE/INTERNET SERVICE	SHERIFF CONTRACTUAL	(\$691.44)
2183948-0004		DAVID ADAMS LCSW	INDIVIDUAL PSYCHOTHERAPY-60 MINUTES	SHERIFF CONTRACTUAL	\$150.00
2506		KANSAS SHERIFF'S ASSOCIATION	KSA MEMBERSHIP RENEWAL 2026	SHERIFF CONTRACTUAL	\$400.00
26226		4 STATE SANITATION	TRASH SERVICE - JANUARY 2026	SEKRCC CONTRACTUAL	\$176.50
40167		PHOENIX SUPPLY, LLC	PLASTIC CUPS W/ LID/SHIPPING	SEKRCC COMMODITIES	\$197.50
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$385.46
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$379.00
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$171.84
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$171.84
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$135.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$280.84
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$10,418.09
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$8,598.47
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	SEKRCC WAGES	\$28,981.33

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$22,272.55)
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	SHERIFF WAGES	\$44,745.71
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	SEKRCC WAGES	\$24,732.00
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	SHERIFF WAGES	\$38,175.75
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$19,318.10)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$3,612.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$3,036.00
BBCO TREASURER-4		BOURBON COUNTY TREASURER	FSA & PROC FEE 01.09.26	Payroll Clearing Account	\$2.00
BBCO TREASURER-5		BOURBON COUNTY TREASURER	FSA & PROC FEE 01.23.26	Payroll Clearing Account	\$2.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$2,063.83
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$280.84
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$135.00
CRANE FINANCE-4		Crane Finance	GARNISHMENT 01.09.26	Payroll Clearing Account	\$144.48
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$56.92
HOLLIN&MCVAY PA-JUDG-		Judgment Creditor Attorney	GARNISHMENT 01.09.26	Payroll Clearing Account	\$211.99
HOLLIN&MCVAY PA-JUDG-		Judgment Creditor Attorney	GARNISHMENT 01.23.26	Payroll Clearing Account	\$346.41
INV01391		CITY OF FORT SCOTT	JANUARY FUEL-CORRECTIONS	SEKRCC COMMODITIES	\$367.85
INV21902		DETECTACHEM, INC.	MOBILE DETECT POUCH	SHERIFF COMMODITIES	\$395.00
INV-84396		FLOCK GROUP, INC.	FLOCK SAFETY LPR RENEWAL	SHERIFF CONTRACTUAL	\$15,000.00
I-OS023769		OMNIGO SOFTWARE	ITI-MOBILE PATROL-SRO	SHERIFF CONTRACTUAL	\$1,229.87
I-OS023770		OMNIGO SOFTWARE	ITI-REC MAN/MOB PATROL/CIV PRO/RMS-KLER/NIBRS/NCIC	SHERIFF CONTRACTUAL	\$33,812.69
I-OS023771		OMNIGO SOFTWARE	ITI-JAIL MANAGE/REC MANAGE/JMS	SEKRCC CONTRACTUAL	\$25,426.35
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 01.09.26	Payroll Clearing Account	\$269.08
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 01.23.26	Payroll Clearing Account	\$269.08

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$4,379.17
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$3,836.86
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$50.85
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$50.85
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$91.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$91.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$0.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$0.00
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				52	\$211,456.45
Fund: 200 NOXIOUS WEED					
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$0.00
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$0.00
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$132.79
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$132.79
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	NOXIOUS WEED WAGES	\$1,306.29
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$377.18)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$377.18)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	NOXIOUS WEED WAGES	\$1,519.20

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 200 NOXIOUS WEED					
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$80.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$80.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$65.17
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$0.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$1.07
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$91.15
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$91.15
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$0.00
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$0.00
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$7.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$7.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$0.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$0.00
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				29	\$2,759.25
Fund: 220 ROAD AND BRIDGE					
01-213241		R & R EQUIPMENT COMPANY	NUTS/WASHERS/PIN #191	ROAD & BRIDGE COMMODITIES	\$47.28
01-213462		R & R EQUIPMENT COMPANY	RADIATOR #191	ROAD & BRIDGE COMMODITIES	\$1,785.93
01-213481		R & R EQUIPMENT COMPANY	RUBBER MOUNT #191	ROAD & BRIDGE COMMODITIES	\$97.24
0198-385949		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS #129	ROAD & BRIDGE COMMODITIES	\$180.29
0198-385950		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS #145	ROAD & BRIDGE COMMODITIES	\$258.76

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
0198-385952		O'REILLY AUTO PARTS	THREADLOCK	ROAD & BRIDGE COMMODITIES	\$13.49
0198-385957		O'REILLY AUTO PARTS	BATTERY/LUGS #6	ROAD & BRIDGE COMMODITIES	\$131.79
0198-386003		O'REILLY AUTO PARTS	ROCKER SWITCH #153	ROAD & BRIDGE COMMODITIES	\$22.09
0198-386012		O'REILLY AUTO PARTS	COOLANT HOSE/CLAMPS #6	ROAD & BRIDGE COMMODITIES	\$50.85
0198-386036		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS #154	ROAD & BRIDGE COMMODITIES	\$235.65
0198-386307		O'REILLY AUTO PARTS	OIL/FUEL/HYDRAULIC FILTERS #36	ROAD & BRIDGE COMMODITIES	\$372.88
0198-386358		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS #152	ROAD & BRIDGE COMMODITIES	\$194.73
0198-386462		O'REILLY AUTO PARTS	REFRIGERANT	ROAD & BRIDGE COMMODITIES	\$299.99
0198-386471		O'REILLY AUTO PARTS	O2 SENSOR/U-JOINTS #6	ROAD & BRIDGE COMMODITIES	\$122.38
0198-386479		O'REILLY AUTO PARTS	U-JOINTS #6	ROAD & BRIDGE COMMODITIES	\$65.86
0198-386522		O'REILLY AUTO PARTS	VAPOR CANISTER #56	ROAD & BRIDGE COMMODITIES	\$187.71
0198-386648		O'REILLY AUTO PARTS	BULB #103	ROAD & BRIDGE COMMODITIES	\$11.21
0198-386678		O'REILLY AUTO PARTS	HVAC ACTUATOR/O2 SENSOR #6	ROAD & BRIDGE COMMODITIES	\$94.04
0198-386831		O'REILLY AUTO PARTS	BRAKE PADS/ROTOR #1	ROAD & BRIDGE COMMODITIES	\$287.59
0198-386832		O'REILLY AUTO PARTS	BRAKE CLEANER/ANTIFREEZE	ROAD & BRIDGE COMMODITIES	\$59.87
0198-387113		O'REILLY AUTO PARTS	ANTIFREEZE #191	ROAD & BRIDGE COMMODITIES	\$139.08
0198-387251		O'REILLY AUTO PARTS	OIL	ROAD & BRIDGE COMMODITIES	\$38.94
0198-387270		O'REILLY AUTO PARTS	BRAKE CALIPER/CORE CHARGE #1	ROAD & BRIDGE COMMODITIES	\$118.23
0198-387374		O'REILLY AUTO PARTS	CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$50.00)
0198-387375		O'REILLY AUTO PARTS	FUEL CAP/O2 SENSOR #6	ROAD & BRIDGE COMMODITIES	\$68.07
0198-387376		O'REILLY AUTO PARTS	PROPANE	ROAD & BRIDGE COMMODITIES	\$13.99
0198-387387		O'REILLY AUTO PARTS	O2 SENSOR RETURN	ROAD & BRIDGE COMMODITIES	(\$52.85)
0198-387402		O'REILLY AUTO PARTS	SHOP TOWELS/BRAKE CLEANER	ROAD & BRIDGE COMMODITIES	\$60.87
0198-387417		O'REILLY AUTO PARTS	OIL/FUEL FILTERS #141	ROAD & BRIDGE COMMODITIES	\$37.05
0198-387482		O'REILLY AUTO PARTS	WIPER BLADES #53	ROAD & BRIDGE COMMODITIES	\$227.94

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
0198-387491		O'REILLY AUTO PARTS	GEAR OIL/ROLOC DISCS	ROAD & BRIDGE COMMODITIES	\$101.69
0198-387492		O'REILLY AUTO PARTS	BRAKE SHOES/CORE CHARGE #151	ROAD & BRIDGE COMMODITIES	\$98.24
0198-387542		O'REILLY AUTO PARTS	DIPSTICK TOOL/OIL/FILTERS #109	ROAD & BRIDGE COMMODITIES	\$79.10
0198-387559		O'REILLY AUTO PARTS	BATTERY TERMINAL #109	ROAD & BRIDGE COMMODITIES	\$10.49
0198-387595		O'REILLY AUTO PARTS	BRAKE SHOES/CORE CHARGE	ROAD & BRIDGE COMMODITIES	\$98.24
09P64728		TRI-STATE TRUCK CENTER, INC	WIPER BLADES	ROAD & BRIDGE COMMODITIES	\$122.92
09P64900		TRI-STATE TRUCK CENTER, INC	WHEEL SEALS #151	ROAD & BRIDGE COMMODITIES	\$86.22
09P64979		TRI-STATE TRUCK CENTER, INC	WINDOW REGULATOR #141	ROAD & BRIDGE COMMODITIES	\$333.00
1/1/26		LINN'S SANITATION SERVICE	JANUARY 2026 TRASH SERVICES	ROAD & BRIDGE CONTRACTUAL SVC	\$85.50
1/1/26		LINN'S SANITATION SERVICE	JANUARY 2026 TRASH SERVICES	ELM CREEK CONTRACTUAL	\$80.00
1/13/2026		FORT SCOTT RIDES LLC	BALANCED 4 TIRES #1	ROAD & BRIDGE CONTRACTUAL SVC	\$60.00
1220042489		POMP'S TIRE SERVICE, INC	TIRES #10	ROAD & BRIDGE COMMODITIES	\$726.28
1220042540		POMP'S TIRE SERVICE, INC	TIRES	ROAD & BRIDGE COMMODITIES	\$1,367.02
1220042580		POMP'S TIRE SERVICE, INC	TIRES #109	ROAD & BRIDGE COMMODITIES	\$340.20
1220042590		POMP'S TIRE SERVICE, INC	TIRES #M84	ROAD & BRIDGE CONTRACTUAL SVC	\$1,290.00
1220042590		POMP'S TIRE SERVICE, INC	TIRES #M84	ROAD & BRIDGE COMMODITIES	\$3,214.02
1220042591		POMP'S TIRE SERVICE, INC	TIRES/O-RINGS	ROAD & BRIDGE COMMODITIES	\$24,194.38
1220042600		POMP'S TIRE SERVICE, INC	TIRES	ROAD & BRIDGE COMMODITIES	\$1,677.84
1220042614		POMP'S TIRE SERVICE, INC	TIRES	ROAD & BRIDGE COMMODITIES	\$241.48
1220042626		POMP'S TIRE SERVICE, INC	FLAT TIRE REPAIR #81	ROAD & BRIDGE COMMODITIES	\$95.13
1220042626		POMP'S TIRE SERVICE, INC	FLAT TIRE REPAIR #81	ROAD & BRIDGE CONTRACTUAL SVC	\$537.50
1220042634		POMP'S TIRE SERVICE, INC	TIRES #10	ROAD & BRIDGE COMMODITIES	\$363.14
17QF-P1V3-CG4W		AMAZON CAPITAL SERVICES	BATTERY REPLACEMENTS	ROAD & BRIDGE COMMODITIES	\$379.84

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
19206799		SANTANDER BANK, N.A.	2023 SANY PAYMENT	LEASE - PRINCIPAL	\$11,164.43
196G-W1L3-3VM4		AMAZON CAPITAL SERVICES	LIGHT BAR	ROAD & BRIDGE COMMODITIES	\$27.74
1PLW-TGY3-9XRJ		AMAZON CAPITAL SERVICES	WALL CALENDARS/TAIL LIGHTS/CONNECTOR PIGTAILS	ROAD & BRIDGE COMMODITIES	\$94.31
1PM4-DJ3D-XXPJ		AMAZON CAPITAL SERVICES	EYE WASH SOLUTION	ROAD & BRIDGE COMMODITIES	\$56.68
1YJ1-K1RC-NQCT		AMAZON CAPITAL SERVICES	DOLLY CART/PLANNER	ROAD & BRIDGE COMMODITIES	\$48.63
2019-32188		GIS WORKSHOP LLC	IMPLEMENTATION SERVICES FOR GWORKS	ROAD & BRIDGE CONTRACTUAL SVC	\$750.00
26777		SMS POWER TRAIN AND HARDWARE	MOWER BLADES	Prior Year Liabilities	\$1,935.96
3012427454 1/9/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$488.30
3113299		JOHN DEERE FINANCIAL	GRADERS #9 & #36 PAYMENT	LEASE - PRINCIPAL	\$6,499.82
3113299		JOHN DEERE FINANCIAL	GRADERS #9 & #36 PAYMENT	LEASE - INTEREST	\$2,626.58
37301		JUDY'S FUEL & OIL CO, LLC	GAS 338 GAL @ \$2.06/DYED DIESEL 250 GAL @ \$2.45/CLEAR DIESEL 998 GAL @ \$2.71 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,013.36
37311		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 460 GAL @ \$2.45 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,127.00
37318		JUDY'S FUEL & OIL CO, LLC	GAS 356 GAL @ \$2.06/DYED DIESEL 300 GAL @ \$2.45/CLEAR DIESEL 622 GAL @ \$2.71 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,153.98
37325		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 241 GAL @ \$2.44 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$588.04
37329		JUDY'S FUEL & OIL CO, LLC	GAS 454 GAL @ \$2.06/DYED DIESEL 147 GAL @ \$2.44/CLEAR DIESEL 926 GAL @ \$2.70 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,794.12
37343		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 500 GAL @ \$2.44 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$1,220.00
37377		JUDY'S FUEL & OIL CO, LLC	GAS 235 GAL @ \$2.19/DYED DIESEL 152 GAL @ \$2.59/CLEAR DIESEL 1092 GAL @ \$2.85 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,020.53
37378		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 389 GAL @ \$2.59 FUEL TRUCK	ROAD & BRIDGE COMMODITIES	\$1,007.51

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
396369		KIRKLAND WELDING SUPPLIES, INC	OXYGEN/ACETYLENE	ROAD & BRIDGE COMMODITIES	\$107.00
442508		LOCKWOOD MOTOR SUPPLY, INC.	SOCKET #T129	ROAD & BRIDGE COMMODITIES	\$11.39
442647		LOCKWOOD MOTOR SUPPLY, INC.	U-JOINTS #151	ROAD & BRIDGE COMMODITIES	\$58.30
442772		LOCKWOOD MOTOR SUPPLY, INC.	CAP/OIL SEAL	ROAD & BRIDGE COMMODITIES	\$18.59
442801		LOCKWOOD MOTOR SUPPLY, INC.	OIL SEAL	ROAD & BRIDGE COMMODITIES	\$9.34
442900		LOCKWOOD MOTOR SUPPLY, INC.	PIGTAIL/GROMMET/RUBBER FLAP	ROAD & BRIDGE COMMODITIES	\$42.87
442904		LOCKWOOD MOTOR SUPPLY, INC.	RADIATOR CAP #191	ROAD & BRIDGE COMMODITIES	\$6.26
442916		LOCKWOOD MOTOR SUPPLY, INC.	FUEL FILTERS #153	ROAD & BRIDGE COMMODITIES	\$108.04
442929		LOCKWOOD MOTOR SUPPLY, INC.	CUT-OFF WHEEL KIT	ROAD & BRIDGE COMMODITIES	\$21.13
442945		LOCKWOOD MOTOR SUPPLY, INC.	AIR BRAKE GOVERNOR	ROAD & BRIDGE COMMODITIES	\$31.07
52317		K & K AUTO PARTS INC.	AIR DRYER CARTRIDGE #153	ROAD & BRIDGE COMMODITIES	\$25.00
52375		K & K AUTO PARTS INC.	BRAKE SHOE KITS #151	ROAD & BRIDGE COMMODITIES	\$128.90
61019		GALEN C BIGELOW, JR.	YEARLY MAINTENANCE AGREEMENT	ROAD & BRIDGE CONTRACTUAL SVC	\$475.00
92092834		HAMPEL OIL DISTRIBUTORS, INC	DIESEL EXHAUST FLUID	ROAD & BRIDGE COMMODITIES	\$93.79
9645991		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
998699		KIRKLAND WELDING SUPPLIES, INC	PROPANE	ROAD & BRIDGE COMMODITIES	\$102.38
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$346.86
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$310.95
B231559		HEIDRICK'S TRUE VALUE	CHAINSAW CHAIN	ROAD & BRIDGE COMMODITIES	\$64.00
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$245.83
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$205.32
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$75.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$42.14
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$5,695.65
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$5,615.87

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	ELM CREEK WAGES	\$1,015.43
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$13,335.62)
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	ROAD & BRIDGE WAGES	\$46,652.75
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	ROAD & BRIDGE WAGES	\$45,115.85
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	ELM CREEK WAGES	\$1,075.40
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$13,085.70)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$1,989.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$1,946.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$1,905.92
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$62.14
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$75.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$65.72
IN-1929322		INLAND TRUCK PARTS COMPANY	HYDRAULIC GEAR PUMP #153	ROAD & BRIDGE COMMODITIES	\$962.97
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$2,550.28
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$2,655.99
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$15.95
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$15.95
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$154.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$154.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$42.84
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$25.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$50.00
SS210037352		FOLEY EQUIPMENT CO.	ENGINE REPAIR #14	ROAD & BRIDGE COMMODITIES	\$33,818.16

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
SS210037352		FOLEY EQUIPMENT CO.	ENGINE REPAIR #14 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$17,434.47
SS310053888		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 12/2/25 - 1/6/26 #53	ROAD & BRIDGE CONTRACTUAL SVC	\$264.68
SS310053889		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 12/8/25 - 1/6/26 #35	ROAD & BRIDGE CONTRACTUAL SVC	\$433.59
SS310053977		FOLEY EQUIPMENT CO.	BRAKE ACCUMULATORS/SEAL/HOSES #35 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$5,991.04
SS310053977		FOLEY EQUIPMENT CO.	BRAKE ACCUMULATORS/SEAL/HOSES #35	ROAD & BRIDGE COMMODITIES	\$2,772.37
SS310053978		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 11/13/25 - 1/16/26 #14	ROAD & BRIDGE CONTRACTUAL SVC	\$49.17
SS310053987		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 12/10/25 - 1/19/26 #52	ROAD & BRIDGE CONTRACTUAL SVC	\$575.83
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				128	\$239,170.14
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0070186-IN		MYNATT TRUCK AND EQUIPMENT	HARNESS CONNECTOR/CAP SNOW PLOW #103	R&B SALES TAX CONTRACTUAL SVCS	\$150.00
0070186-IN		MYNATT TRUCK AND EQUIPMENT	HARNESS CONNECTOR/CAP SNOW PLOW #103	R&B SALES TAX COMMODITIES	\$40.04
1/15/2026		BLAKE LAKE, LLC	ASPHALT PLANT PAYMENT 2026	R&B SALES TAX CONTRACTUAL SVCS	\$6,000.00
1PJN-GR3D-79CW		AMAZON CAPITAL SERVICES	PHONE CASE	R&B SALES TAX COMMODITIES	\$22.94
2019-32188		GIS WORKSHOP LLC	IMPLEMENTATION SERVICES FOR GWORKS	R&B SALES TAX CONTRACTUAL SVCS	\$750.00
92092834		HAMPEL OIL DISTRIBUTORS, INC	DIESEL EXHAUST FLUID	R&B SALES TAX COMMODITIES	\$93.79
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				6	\$7,056.77
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
1XTP-MKJK-77TL		AMAZON CAPITAL SERVICES	DUTY HOLSTER(S#5)	COMMODITIES	\$189.99
UNIV0088252		GT DISTRIBUTORS, INC	EQUIPMENT-UNIFORMS(KOMMA)	COMMODITIES	\$48.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:					
Fund: 370 BOND SALES TAX - COUNTY JAIL				2	\$238.98
18859		TUSA CONSULTING SERVICES II LLC	PROJECT STATUS REVIEW/PLAN USER INTERVIEWS/CALL/DEVELOP MOBILE & PORTABLE CANDIDATE DESIGNS	CONTRACTUAL SERVICES	\$2,310.00
3/1/26		SECURITY BANK OF KANSAS CITY	TRUST NUMBER 1-3635-10 BOURBON CO KS COP SERIES 2016	DEBT SERVICE FEES	\$825.00
3/1/26		SECURITY BANK OF KANSAS CITY	TRUST NUMBER 1-3635-10 BOURBON CO KS COP SERIES 2016	LEASE - INTEREST	\$22,462.50
PAYMENT 32 DURANGO		UNION STATE BANK	PAYMENT 32 FOR DURANGO	LEASE - INTEREST	\$375.25
PAYMENT 32 DURANGO		UNION STATE BANK	PAYMENT 32 FOR DURANGO	LEASE - PRINCIPAL	\$2,814.54
PAYMENT 47 DASHCAMS		LANDMARK NATIONAL BANK	PAYMENT 47 FOR DASHCAMS	LEASE - PRINCIPAL	\$3,319.34
PAYMENT 47 DASHCAMS		LANDMARK NATIONAL BANK	PAYMENT 47 FOR DASHCAMS	LEASE - INTEREST	\$111.80
R1260301132678		OFFICE OF STATE TREASURER	BI#0007020921158 TAXABLE OBLIGATION REFUNDING BONDS SERIES 2021	JAIL BOND INT.	\$37,353.75
R1260301132679		OFFICE OF STATE TREASURER	BI#0007061021278 GENERAL OBLIGATION REFUNDING BONDS SERIES 2021-B	JAIL BOND INT.	\$7,575.00
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:					
Fund: 375 AMBULANCE SERVICE				9	\$77,147.18
1847 01/23/26		KANSAS GAS SERVICE	GAS SERVICE 405 WOODLAND HILLS RD #AMBULANCE	prior year liabilities	\$241.71
ASSURITY LIFE INS-3		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.09.26	Payroll Clearing Account	\$455.02
ASSURITY LIFE INS-4		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 01.23.26	Payroll Clearing Account	\$455.02
BAYBRIDGE-4		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.09.26	Payroll Clearing Account	\$75.79
BAYBRIDGE-5		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 01.23.26	Payroll Clearing Account	\$75.79
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$245.00
BBCO HSA/FSA-5		BBCO HSA/FSA	EE HSA/FSA 01.23.26	Payroll Clearing Account	\$100.00
BBCO IRS-EMERSON-5		BOURBON COUNTY-IRS	FEDERAL TAXES 01.09.26	Payroll Clearing Account	\$6,255.23

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 375 AMBULANCE SERVICE					
BBCO IRS-EMERSON-6		BOURBON COUNTY-IRS	FEDERAL TAXES 01.23.26	Payroll Clearing Account	\$5,006.93
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	Payroll Clearing Account	(\$12,289.81)
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	Payroll Clearing Account	(\$9,735.84)
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.09.26	Payroll Clearing Account	\$1,897.00
BBCO ST W/HOLD EMERS-		BOURBON COUNTY-STATE W/HOLDING	STATE WITHHOLDING TAXES EE 01.23.26	Payroll Clearing Account	\$1,522.00
BCBS-2		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL AND HEALTH INSURANCE PREMIUMS 01.23.26	Payroll Clearing Account	\$893.80
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$100.00
BOURBON COUNTY HSA-4		BBCO HSA/FSA	EE HSA/FSA 01.09.26	Payroll Clearing Account	\$170.00
EQUITABLE-3		Equitable	VISION INSURANCE 01.23.26	Payroll Clearing Account	\$36.13
KPERS-6		BOURBON COUNTY-KPERS	KPERS EE & ER 01.09.26	Payroll Clearing Account	\$2,287.16
KPERS-7		BOURBON COUNTY-KPERS	KPERS EE & ER 01.23.26	Payroll Clearing Account	\$1,281.49
LEGAL SHIELD-4		LegalShield	EE LEGAL SHIELD 01.09.26	Payroll Clearing Account	\$29.93
LEGAL SHIELD-5		LegalShield	EE LEGAL SHIELD 01.23.26	Payroll Clearing Account	\$29.93
MASA-4		MASA	EE MASA 01.09.26	Payroll Clearing Account	\$49.00
MASA-5		MASA	EE MASA 01.23.26	Payroll Clearing Account	\$49.00
METLIFE-3		METLIFE- GROUP BENEFITS	EE LIFE INS 01.23.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.09.26	Payroll Clearing Account	\$15.75
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 01.23.26	Payroll Clearing Account	\$15.75
SBG-VAA-4		SBG-VAA	EE DC INS 01.09.26	Payroll Clearing Account	\$25.00
SBG-VAA-5		SBG-VAA	EE DC INS 01.23.26	Payroll Clearing Account	\$25.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				28	(\$688.22)
Fund: 387 ADDICTION SETTLEMENT FUND					
1/14/26		PATH OF EASE ASSOCIATION	MILEAGE REIMBURSEMENT	CAPITAL OUTLAY	\$317.80
Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:				1	\$317.80

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 00	Non-Departmental				

Dept: 00 - Non-Departmental Invoice Count and Total: 416 \$898,646.57

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
1/4/26		MIKA MILBURN	REIMBURSEMENT FOR BINDERS	COMMISSION COMMODITIES	\$17.00
1WQ1-KCYY-WXJV		AMAZON CAPITAL SERVICES	NAMEPLATE FOR MOTLEY	COMMISSION COMMODITIES	\$11.39
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	COMMISSION WAGES	\$3,362.07
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	COMMISSION WAGES	\$4,412.92
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$7,803.38
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				4	\$7,803.38

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
1WQ1-KCYY-WXJV		AMAZON CAPITAL SERVICES	NOTE CARDS	CLERK COMMODITIES	\$4.95
707571		WICHITA STATE UNIVERSITY	2026 CCMFOA MEMBERSHIP	CLERK CONTRACTUAL SVCS	\$62.50
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	CLERK WAGES	\$5,049.90
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	CLERK WAGES	\$4,620.39
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$9,737.74
Dept: 02 - COUNTY CLERK Invoice Count and Total:				4	\$9,737.74

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
1/23/26		KCTA TREASURER	KCTA FEBRUARY CONFERENCE REGISTRATION	TREASURER CONTRACTUAL SVCS	\$150.00
11P6-N3ND-QFQF		AMAZON CAPITAL SERVICES	WALL CALENDAR REFILL	TREASURER COMMODITIES	\$30.65
763374		CULLIGAN OF JOPLIN	TREASURER COOLER RENTAL JANUARY 2026	TREASURER CONTRACTUAL SVCS	\$15.95
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	TREASURER WAGES	\$4,825.06
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	TREASURER WAGES	\$5,422.06
Fund: 001 - GENERAL FUND Invoice Count and Total:					5 \$10,443.72
Dept: 03 - COUNTY TREASURER Invoice Count and Total:					5 \$10,443.72

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
148		LAW OFFICE OF BRANDON D. CAMERON	LEGAL SERVICES 11/10/25-1/14/26	ATTORNEY CONTRACTUAL SVCS	\$756.00
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	ATTORNEY WAGES	\$12,894.84
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	ATTORNEY WAGES	\$10,855.19
JANUARY 2026		MEEKS, JUSTIN	ASSISTANT COUNTY ATTORNEY MONTHLY RATE	ATTORNEY CONTRACTUAL SVCS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					4 \$27,006.03
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:					4 \$27,006.03

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
2026 DUES		KANSAS REGISTER OF DEEDS ASSOCIATION,INC	2026 KANSAS REGISTER OF DEEDS ASSOCIATION DUES	REGISTER OF DEEDS CONT SVCS	\$325.00
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	REGISTER OF DEEDS WAGES	\$5,098.60
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	REGISTER OF DEEDS WAGES	\$4,193.69
Fund: 001 - GENERAL FUND Invoice Count and Total:					3 \$9,617.29
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:					3 \$9,617.29

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
267161		MAYCO ACE HARDWARE	DSP GLOVE NIT	GENERAL COMMODITIES	\$29.99
38333		OSBORN PAPER COMPANY	CENTER PULL TOWELS/BATH TISSUE/DRAIN CLEANER/BOWL CLEANER/LINERS	GENERAL COMMODITIES	\$350.98
57289135-00		LOCKE SUPPLY CO.	PLEATED FILTERS	GENERAL COMMODITIES	\$1,081.68
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	BUILDING MTCE WAGES	\$2,486.00
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	BUILDING MTCE WAGES	\$21,466.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					5 \$25,414.65
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:					5 \$25,414.65

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 08	COUNTY CORONER				
Fund: 001	GENERAL FUND				
1/15/26		CHENEY WITT MEMORIAL CHAPEL, INC.	REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSY	CORONER CONTRACTUAL SVCS	\$850.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$850.00
			Dept: 08 - COUNTY CORONER Invoice Count and Total:	1	\$850.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
1/6/26		GREGORY, GILBERT E	JANUARY CONTRACT FEES	DISTRICT COURT CONTRACTUAL SVC	\$4,600.00
1/6/26		DOMONEY & DOMONEY	JANUARY CONTRACT FEES	DISTRICT COURT CONTRACTUAL SVC	\$2,000.00
1/6/26 JOSH		BASELEY LAW OFFICE LLC	JANUARY CONTRACT FEES JOSH	DISTRICT COURT CONTRACTUAL SVC	\$1,900.00
1/6/26 TERRA		BASELEY LAW OFFICE LLC	JANUARY CONTRACT FEES TERRA	DISTRICT COURT CONTRACTUAL SVC	\$2,100.00
108515		ADVANTAGE COMPUTER ENTERPRISES	DDA ANNUAL SOFTWARE ASSURANCE EFFECTIVE 2/25/26-2/24/27	DISTRICT COURT CONTRACTUAL SVC	\$1,200.00
8013083904		STERICYCLE, INC	BULK SHRED SERVICES JANUARY SHRED BIN SERVICE	DISTRICT COURT CONTRACTUAL SVC	\$867.01
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	DISTRICT COURT WAGES	\$2,346.40
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	DISTRICT COURT WAGES	\$2,404.17
QB1011515		RICHARDSON, MICHAEL	REIMBURSEMENT FOR EMBROIDERY ON UNIFORM SHIRT	DISTRICT COURT CONTRACTUAL SVC	\$24.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					9 \$17,441.58
Dept: 10 - DISTRICT COURT Invoice Count and Total:					9 \$17,441.58

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
203755 1/1/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM MGMT:CABLE/INTERNET/PHONE SERVICE	EM. PREP. CONTRACTUALSVCS	\$165.10
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$165.10
			Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:	1	\$165.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 15 IT					
Fund: 001 GENERAL FUND					
203755 1/1/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM MGMT:CABLE/INTERNET/PHONE SERVICE	I/T CONTRACTUAL SVCS	\$2,695.28
49655		STRONGHOLD DATA LLC	MANAGED IT SERVICES FOR JANUARY 2026	I/T CONTRACTUAL SVCS	\$9,333.76
BC-2026-4		REDLOGIC COMMUNICATIONS, INC	ANNUAL MANAGED HOSTING AND SITE MAINTENANCE/REDUNDANT OFFSITE SITE BACKUP/MANAGED WEBSITE SECURITY/SSL SECURITY CERTIFICATE	I/T CONTRACTUAL SVCS	\$4,689.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					3 \$16,718.04
Dept: 15 - IT Invoice Count and Total:					3 \$16,718.04

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
0198-387600		O'REILLY AUTO PARTS	EMS 7 OIL FILTER/MOTOR OIL	VEHICLE MAINTENANCE	\$124.19
1/1/26		LINN'S SANITATION SERVICE	JANUARY 2026 TRASH SERVICES	TRASH-UTILITIES	\$103.00
1220042581		POMP'S TIRE SERVICE, INC	EMS 7 NEW TIRES	VEHICLE MAINTENANCE	\$1,373.00
205355 01/23/26		CRAW-KAN TELEPHONE CO.	EMS CABLE/PHONE SERVICES	TELEPHONE EXPENSES	\$392.86
397452		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$113.00
397460		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$141.00
397466		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$59.00
4265342		MORRIS & DICKSON CO. LLC	EPINEPHRINE AMP/EPINEPHRINE L/J/LORAZAPAM/NITRO/SOD CHL/SOD CHL SRN	MEDICATION	\$654.75
635296		SYNERGY SURGICAL	ARROW EZ-IO NEEDLE SETS (45MM/25MM)	MEDICAL SUPPLIES	\$1,153.00
86051113		BOUND TREE MEDICAL, LLC.	ECG PAPER/ECG ELECTR/GLOVES/COT SHEET/SYR&NEEDLES/TRANSP UNIT	MEDICAL SUPPLIES	\$1,091.25
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	AMBULANCE SERVICES WAGES	\$38,431.65
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	AMBULANCE SERVICES WAGES	\$32,445.51
GS5YBBB 01/23/26		GENERAC POWER SYSTEMS	COVERAGE FOR HOME STANDBY GENERATOR	BUILDING MAINTENANCE	\$476.98
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:					\$76,559.19
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:					\$76,559.19

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 32 SOIL CONSERVATION DISTRIC					
Fund: 001 GENERAL FUND					
1ST QUARTER 2026		BOURBON COUNTY CONSERVATION	1ST QUARTER APPROPRIATION	SOIL CONSERVATION APPROP.	\$6,250.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$6,250.00
			Dept: 32 - SOIL CONSERVATION DISTRICT Invoice Count and Total:	1	\$6,250.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 33 SERVICES FOR ELDERLY					
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Fund: 001 GENERAL FUND					
JANUARY 2026		SEK AREA AGENCY ON AGING, INC.	MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
JANUARY 2026		MEALS ON WHEELS	MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$2,150.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					\$4,050.00
Dept: 33 - SERVICES FOR ELDERLY Invoice Count and Total:					\$4,050.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
1/1/26		LINN'S SANITATION SERVICE	JANUARY 2026 TRASH SERVICES	CONTRACTUAL SERVICES	\$201.50
204654		TERRY LAWRENCE	CLEAN SEWER TRASH TANK COURTHOUSE	CONTRACTUAL SERVICES	\$200.00
4255348217		CINTAS CORPORATION LOC. 459	DOOR MATS/AIR FRESHENER	CONTRACTUAL SERVICES	\$833.82
659325		TAYLOR PLUMBING	AUGER DRAIN IN DISPATCH/INSTALL PIPE IN SEWAGE PIT	CONTRACTUAL SERVICES	\$206.27
C71593		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES	\$170.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					\$1,611.59
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:					\$1,611.59

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 44 HUMAN RESOURCES					
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Fund: 001 GENERAL FUND					
430		HR SOLUTIONS ON CALL, LLC	CUSTOM MONTHLY HR SUPPORT PACKAGE JANUARY 2026	CONTRACTUAL SERVICES	\$4,300.00
Fund: 001 - GENERAL FUND Invoice Count and Total:					
Dept: 44 - HUMAN RESOURCES Invoice Count and Total:					
1 \$4,300.00					
1 \$4,300.00					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Dept: 99 COUNTY MISCELLANEOUS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-3		BOURBON COUNTY PAYROLL	PAYROLL 01.09.26	CO.COUNSELOR WAGES	\$3,692.31
BBCO PAYROLL-4		BOURBON COUNTY PAYROLL	PAYROLL 01.23.26	CO.COUNSELOR WAGES	\$3,692.31
Fund: 001 - GENERAL FUND Invoice Count and Total:					\$7,384.62
Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:					\$7,384.62

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 479

Grand Total: \$1,123,999.50

Open Invoices - Dept/Fund. Totals

Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	(\$435.81)
	016 APPRAISERS	\$38,413.95
	052 COUNTY TREASURER MOTOR FUN	\$6,448.44
	062 ELECTION	\$2,135.53
	064 EMPLOYEE BENEFIT	\$250,922.37
	108 LANDFILL	\$63,703.74
	120 COUNTY SHERIFF/CORRECTIONAL	\$211,456.45
	200 NOXIOUS WEED	\$2,759.25
	220 ROAD AND BRIDGE	\$239,170.14
	222 ROAD & BRIDGE SALES TAX FUND	\$7,056.77
	257 SHRF TRUST FORFEITURE 7/1/19	\$238.98
	370 BOND SALES TAX - COUNTY JAIL	\$77,147.18
	375 AMBULANCE SERVICE	(\$688.22)
	387 ADDICTION SETTLEMENT FUND	\$317.80
		\$898,646.57
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$7,803.38
		\$7,803.38
02	COUNTY CLERK	
	001 GENERAL FUND	\$9,737.74

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
					\$9,737.74
03		COUNTY TREASURER			
		001 GENERAL FUND			\$10,443.72
					\$10,443.72
04		COUNTY ATTORNEY			
		001 GENERAL FUND			\$27,006.03
					\$27,006.03
05		COUNTY REGISTER OF DEEDS			
		001 GENERAL FUND			\$9,617.29
					\$9,617.29
07		COURTHOUSE MAINTENANCE			
		001 GENERAL FUND			\$25,414.65
					\$25,414.65
08		COUNTY CORONER			
		001 GENERAL FUND			\$850.00
					\$850.00
10		DISTRICT COURT			
		001 GENERAL FUND			\$17,441.58
					\$17,441.58
11		EMERGENCY PREPAREDNESS			
		001 GENERAL FUND			\$165.10
					\$165.10
15		IT			
		001 GENERAL FUND			\$16,718.04
					\$16,718.04
24		AMBULANCE SERVICE			

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		375	AMBULANCE SERVICE	\$76,559.19	
				\$76,559.19	
	32		SOIL CONSERVATION DISTRICT		
		001	GENERAL FUND	\$6,250.00	
				\$6,250.00	
	33		SERVICES FOR ELDERLY		
		001	GENERAL FUND	\$4,050.00	
				\$4,050.00	
	43		COURTHOUSE GENERAL		
		001	GENERAL FUND	\$1,611.59	
				\$1,611.59	
	44		HUMAN RESOURCES		
		001	GENERAL FUND	\$4,300.00	
				\$4,300.00	
	99		COUNTY MISCELLANEOUS		
		001	GENERAL FUND	\$7,384.62	
				\$7,384.62	
			Grand Total:	\$1,123,999.50	

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 12/31/2025

Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Fund: 001	GENERAL FUND				
EQUITABLE-2	Equitable		VISION INSURANCE	Payroll Clearing Account	(\$2.14)
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	(\$2.14)
Fund: 016	APPRAISERS				
1307 QUICK 12/31/25	CARD SERVICES		HARDBOARDS/CANDY/MEALS/HOTEL STAY/FUEL	APPRAISER COMMODITIES	\$671.32
60991	GALEN C BIGELOW, JR.		MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$21.30
EQUITABLE-2	Equitable		VISION INSURANCE	Payroll Clearing Account	\$0.00
			Fund: 016 - APPRAISERS Invoice Count and Total:	3	\$692.62
Fund: 052	COUNTY TREASURER MOTOR FUND				
1R66-4KV3-CC1Q	AMAZON CAPITAL SERVICES		MONITORS/COMPUTERS	COMPUTER SUPPLIES	\$419.76
EQUITABLE-2	Equitable		VISION INSURANCE	Payroll Clearing Account	\$0.00
			Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:	2	\$419.76
Fund: 060	DIVERSION APPLICATION FEE FUND				
3392 ATTORNEY	CARD SERVICES		OFFICE DINNER	ATTY DIVERSION FEE CONTRACTUAL	\$505.00
			Fund: 060 - DIVERSION APPLICATION FEE FUND Invoice Count and Total:	1	\$505.00
Fund: 062	ELECTION				
60991	GALEN C BIGELOW, JR.		MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$72.48
			Fund: 062 - ELECTION Invoice Count and Total:	1	\$72.48
Fund: 064	EMPLOYEE BENEFIT				

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
1817795		Equitable	VISION INSURANCE JAN 2026	BENEFIT HEALTH INSURANCE	\$1,451.03
EQUITABLE-2		Equitable	VISION INSURANCE	BENEFIT HEALTH INSURANCE	(\$2.88)
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				2	\$1,448.15
Fund: 093 ROD-TECH FUND					
1R66-4KV3-CC1Q		AMAZON CAPITAL SERVICES	MONITORS/COMPUTER DESK/COMPUTERS	EXPENSE DISBURSEMENT	\$2,668.55
Fund: 093 - ROD-TECH FUND Invoice Count and Total:				1	\$2,668.55
Fund: 097 SPECIAL LAW ENFORCEMENT					
0333 MARTIN 12/31/25		CARD SERVICES	GIFT CARDS FOR EMPLOYEES	COMMODITIES	\$942.64
Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:				1	\$942.64
Fund: 108 LANDFILL					
335243		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE/DRUG SCREEN	LANDFILL CONTRACTUAL SVCS	\$24.00
4TH QUARTER 2025		SW MGMT FUND-KDHE	4TH QUARTER LANDFILL TONNAGE	LANDFILL CONTRACTUAL SVCS	\$1,014.79
6133745334		VERIZON WIRELESS	ACCT#00003 PHONES	LANDFILL CONTRACTUAL SVCS	\$124.35
6556 HALL 12/31/25		CARD SERVICES	HOLIDAY MEALS	LANDFILL COMMODITIES	\$77.83
6706		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 92.8 GAL @ \$3.21 #154	LANDFILL COMMODITIES	\$297.89
6739		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 125.7 GAL @ \$3.21 #154	LANDFILL COMMODITIES	\$403.50
6777		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 128 GAL @ \$2.86 #154	LANDFILL COMMODITIES	\$366.08
6830		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 123 GAL @ \$2.84 #154	LANDFILL COMMODITIES	\$349.32
6855		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 126.1 GAL @ \$2.84 #154	LANDFILL COMMODITIES	\$358.12
6994		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 122 GAL @ \$2.71 #154	LANDFILL COMMODITIES	\$330.62
8810		SKITCH'S HAULING&EXCAVATION INC	NOVEMBER/DECEMBER PORTA POTTY RENTALS	LANDFILL CONTRACTUAL SVCS	\$150.00
EQUITABLE-2		Equitable	VISION INSURANCE	Payroll Clearing Account	\$0.00
Fund: 108 - LANDFILL Invoice Count and Total:				12	\$3,496.50

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
00627-2770		BOFS, INC	OIL CHANGE SERVICE	SHERIFF CONTRACTUAL	\$170.82
0333 MARTIN 12/31/25		CARD SERVICES	TUSA LUNCHEON/SLIDING DIVIDER	SHERIFF COMMODITIES	\$128.83
0333 MARTIN 12/31/25		CARD SERVICES	TRANSUNION INVESTIGATION	SHERIFF CONTRACTUAL	\$200.00
0925 PATOSA 12/31/25		CARD SERVICES	DIAGNOSTICS TESTS	SHERIFF CONTRACTUAL	\$19.99
1240 TRANSPORT 12/31/25		CARD SERVICES	FUEL/OIL/CHICKEN/CRACKERS	SEKRCC COMMODITIES	\$112.58
1265 DAVIDSON 12/31/25		CARD SERVICES	STAMPS	SHERIFF COMMODITIES	\$120.99
1-2694-12-202512		BLUEMARK ENERGY, LLC	GAS TRANSPORT:20TH	SEKRCC CONTRACTUAL	\$1,307.59
1386 SCHWAB 12/31/25		CARD SERVICES	POSTAGE	SHERIFF COMMODITIES	\$29.76
1596 GOODRUM 12/31/25		CARD SERVICES	CAR POWER CONVERTER CHARGER/IN CAR POWER CORD	SHERIFF COMMODITIES	\$68.34
25-05642		PEARSON SR, ARTHUR D	TOW/HOOK FEE ACCIDENT TOW	SHERIFF CONTRACTUAL	\$75.00
2996 HAWPE 12/31/25		CARD SERVICES	MEALS/FUEL	SEKRCC COMMODITIES	\$217.84
3152		DAVIESS/DEKALB REGIONAL JAIL	INMATE HOUSING	SEKRCC CONTRACTUAL	\$325.00
37068915		HOBART SERVICE	REPLACEMENT/REPAIRS:RINSE ARMS/WASH MANIFOLD/SUMP PROBE/RINSE MOTOR/GASKETS	SEKRCC CONTRACTUAL	\$1,803.58
3960 FORTENBERRY 12/31		CARD SERVICES	LEADERSHIP TRAINING	SEKRCC CONTRACTUAL	\$220.00
4006 CLARKSON 12/31/25		CARD SERVICES	ADOBE	SHERIFF CONTRACTUAL	\$131.53
40882514		GREAT AMERICA FINANCIAL SVCS	3 COPIERS PAYMENT	SEKRCC CONTRACTUAL	\$192.44
4347		COMMUNITY HEALTH CENTER OF SE KS INC	DRUG SCREENS	SHERIFF CONTRACTUAL	\$150.00
4564 KOMMA 12/31/25		CARD SERVICES	HOTEL STAY	SHERIFF COMMODITIES	\$965.01
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$76.63
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$42.60
6133183484		VERIZON WIRELESS	ACCT#00005 SHERIFF IPADS 12/11/25- 1/10/26	SHERIFF CONTRACTUAL	\$40.01

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
6133745335		VERIZON WIRELESS	ACCT#00005 SHERIFF PHONES 12/18/25-1/17/26	SHERIFF CONTRACTUAL	\$1,773.27
6590 HAWKESWORTH 12/3		CARD SERVICES	MEALS	SHERIFF COMMODITIES	\$95.27
BBSO.2026.12		COMMUNITY HEALTH CENTER OF SE KS INC	DECEMBER 2025 NURSING SERVICES	SEKRCC CONTRACTUAL	\$8,458.94
EQUITABLE-2		Equitable	VISION INSURANCE	Payroll Clearing Account	\$0.00
H7800015997101 9/5/24		ST LUKES HOSPITAL OF ALLEN CO	INMATE CARE	SEKRCC CONTRACTUAL	\$331.31
H7800015997101 9/5/24(2)		ST LUKES HOSPITAL OF ALLEN CO	INMATE CARE	SEKRCC CONTRACTUAL	\$98.48
INV30284		RJ KOOL COMPANY	ZONE 6/LABOR/SERVICE SUPPLY CHARGE	SEKRCC CONTRACTUAL	\$449.20
VAO68977 11/15/25		ASCENSION VIA CHRISTI HOSPITAL PITTSBURG	INMATE CARE	SEKRCC CONTRACTUAL	\$999.47
ZDJ30N7 5/25/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$6.60
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				30	\$18,611.08
Fund: 200 NOXIOUS WEED					
0959 HECKMAN 12/31/25		CARD SERVICES	NOXIOUS WEED GAR RENEWAL	NOXIOUS WEED COMMODITIES	\$50.00
335243		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE/DRUG SCREEN	NOXIOUS WEED CONTRACTUAL SVCS	\$6.00
6133745334		VERIZON WIRELESS	ACCT#00003 PHONES	NOXIOUS WEED CONTRACTUAL SVCS	\$46.55
EQUITABLE-2		Equitable	VISION INSURANCE	Payroll Clearing Account	\$0.00
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				4	\$102.55
Fund: 220 ROAD AND BRIDGE					
01-213050		R & R EQUIPMENT COMPANY	FILTERS	ROAD & BRIDGE COMMODITIES	\$227.23
0925 PATOSA 12/31/25		CARD SERVICES	DIAGNOSTICS TESTS	ROAD & BRIDGE CONTRACTUAL SVC	\$55.97
0925 PATOSA 12/31/25		CARD SERVICES	THERMOSTAT/PARK ASSIST CAMERA/COOLANT SYSTEM STEAM VENT PLUGS/FUSE RELAY BOX	ROAD & BRIDGE COMMODITIES	\$279.55

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
101502		BOFS, INC	FREIGHT CHARGE	ROAD & BRIDGE CONTRACTUAL SVC	\$6.32
10997		NELSON QUARRIES, INC	BASE ROCK	ROAD & BRIDGE COMMODITIES	\$7,014.06
12755689		HERITAGE TRACTOR, INC.	WHEEL SPEED SENSOR	ROAD & BRIDGE COMMODITIES	\$59.67
13058654		HERITAGE TRACTOR, INC.	O-RING/OIL LINE #77	ROAD & BRIDGE COMMODITIES	\$166.48
168 1/13/26		HEARTLAND REC, INC.	DECEMBER ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$582.06
335243		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE/DRUG SCREEN	ROAD & BRIDGE CONTRACTUAL SVC	\$169.50
4475 SNYDER 12/31/25		CARD SERVICES	TRAILER CORD/HOSES WITH SPIRAL WRAP	ROAD & BRIDGE COMMODITIES	\$119.87
6015-6A6B-HPAY		SALES TAX-KDOR	4TH QUARTER SALES TAX	CONTRACTUAL SERVICES	\$197.69
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$60.17
6133183483		VERIZON WIRELESS	ACCT#00003 IPADS	ROAD & BRIDGE CONTRACTUAL SVC	\$20.02
6133745334		VERIZON WIRELESS	ACCT#00003 PHONES	CONTRACTUAL SERVICES	\$93.10
6133745334		VERIZON WIRELESS	ACCT#00003 PHONES	ELM CREEK CONTRACTUAL	\$46.55
6133745334		VERIZON WIRELESS	ACCT#00003 PHONES	ROAD & BRIDGE CONTRACTUAL SVC	\$309.31
6556 HALL 12/31/25		CARD SERVICES	BREAK ROOM DOOR/HOLIDAY MEALS	ROAD & BRIDGE COMMODITIES	\$273.59
6761		BOURBON COUNTY ROAD & BRIDGE D	GAS 16.2 GAL @ \$2.26 #94	ELM CREEK COMMODITIES	\$36.61
6854		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.2 GAL @ \$2.20 #94	ELM CREEK COMMODITIES	\$42.24
6937		BOURBON COUNTY ROAD & BRIDGE D	GAS 17.1 GAL @ \$2.20 #94	ELM CREEK COMMODITIES	\$17.10
8810		SKITCH'S HAULING&EXCAVATION INC	NOVEMBER/DECEMBER PORTA POTTY RENTALS	ELM CREEK CONTRACTUAL	\$300.00
8810		SKITCH'S HAULING&EXCAVATION INC	NOVEMBER/DECEMBER PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL SVC	\$490.00
EQUITABLE-2		Equitable	VISION INSURANCE	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
			Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:	23	\$10,567.09
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0925 PATOSA 12/31/25	CARD SERVICES		DIAGNOSTICS TESTS	R&B SALES TAX CONTRACTUAL SVCS	\$19.99
1246 1/13/26	HEARTLAND REC, INC.		DECEMBER ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$855.41
335243	COMPLIANCEONE		MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE/DRUG SCREEN	R&B SALES TAX CONTRACTUAL SVCS	\$90.00
6133745334	VERIZON WIRELESS		ACCT#00003 PHONES	R&B SALES TAX CONTRACTUAL SVCS	\$46.55
6556 HALL 12/31/25	CARD SERVICES		HOLIDAY MEALS	R&B SALES TAX COMMODITIES	\$77.83
6751	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 33.7 GAL @ \$2.86 #142	R&B SALES TAX COMMODITIES	\$96.38
6793	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 15.8 GAL @ \$2.86 #142	R&B SALES TAX COMMODITIES	\$45.19
6812	BOURBON COUNTY ROAD & BRIDGE D		DYED DIESEL 38.3 GAL @ \$2.60 #142	R&B SALES TAX COMMODITIES	\$99.58
6861	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 13.7 GAL @ \$2.84 #142	R&B SALES TAX COMMODITIES	\$38.91
6862	BOURBON COUNTY ROAD & BRIDGE D		DYED DIESEL 26.2 GAL @ \$2.58 #142	R&B SALES TAX COMMODITIES	\$67.60
6884	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 29.2 GAL @ \$2.84 #142	R&B SALES TAX COMMODITIES	\$82.93
6956	BOURBON COUNTY ROAD & BRIDGE D		GAS 2.4 GAL @ \$2.06 #1	R&B SALES TAX COMMODITIES	\$4.94
6981	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 16 GAL @ \$2.71 #142	R&B SALES TAX COMMODITIES	\$43.36
6995	BOURBON COUNTY ROAD & BRIDGE D		CLEAR DIESEL 12.6 GAL @ \$2.71 #142	R&B SALES TAX COMMODITIES	\$34.15
8810	SKITCH'S HAULING&EXCAVATION INC		NOVEMBER/DECEMBER PORTA POTTY RENTALS	R&B SALES TAX CONTRACTUAL SVCS	\$150.00
			Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:	15	\$1,752.82
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
25-05552	PEARSON SR, ARTHUR D		TOW/HOOK FEE CI	CONTRACTUAL SERVICES	\$85.00
INV1070550	GT DISTRIBUTORS, INC		UNIFORMS KOMMA	CONTRACTUAL SERVICES	\$1,508.60
INV1070623	GT DISTRIBUTORS, INC		RADIO MOUNT	CONTRACTUAL SERVICES	\$81.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
INV1070730		GT DISTRIBUTORS, INC	UNIFORMS HARPER	CONTRACTUAL SERVICES	\$1,508.60
UNIV0086729		GT DISTRIBUTORS, INC	UNIFORMS HARPER NAME PATCH	CONTRACTUAL SERVICES	\$18.00
Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:				5	\$3,201.20
Fund: 370 BOND SALES TAX - COUNTY JAIL					
18852		TUSA CONSULTING SERVICES II LLC	TASK 4 NEEDS ASSESSMENT REPORT	CONTRACTUAL SERVICES	\$2,640.00
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:				1	\$2,640.00
Fund: 375 AMBULANCE SERVICE					
EQUITABLE-2		Equitable	VISION INSURANCE	Payroll Clearing Account	\$0.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				1	\$0.00
Fund: 398 OFFENDER REGISTRATION					
1/11/26		LIBERTY MUTUAL INSURANCE CO	SCHWAB NOTARY	CONTRACTUAL SERVICES	\$50.00
Fund: 398 - OFFENDER REGISTRATION Invoice Count and Total:				1	\$50.00
Dept: 00 - Non-Departmental Invoice Count and Total:				104	\$47,168.30

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<hr/>					
Dept: 01 COUNTY COMMISSION					
<hr/>					
Fund: 001 GENERAL FUND					
<hr/>					
6133745338		VERIZON WIRELESS	ACCT#00011 COMMISSIONER PHONES	COMMISSION CONTRACTUAL SVCS	\$278.25
<hr/>					
Fund: 001 - GENERAL FUND Invoice Count and Total:					
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:					
1					
\$278.25					
1					
\$278.25					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
1R66-4KV3-CC1Q		AMAZON CAPITAL SERVICES	MONITORS/COMPUTERS	CLERK CAPITAL OUTLAY	\$2,866.20
1R66-4KV3-CC1Q		AMAZON CAPITAL SERVICES	KEYBOARD AND MOUSE COMBO/DAILY LOG BOOK	CLERK COMMODITIES	\$78.60
6005-X35Y-CFB6		PVD EDUCATION SECTION	WORKING WITH ABSTRACTS COUNTY CLERK'S ROLE&RESPONSIBILY COURSE	CLERK CONTRACTUAL SVCS	\$50.00
6005-Y553-38YJ		PVD EDUCATION SECTION	WORKING WITH ABSTRACTS JULY FILES COURSE	CLERK CONTRACTUAL SVCS	\$50.00
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$72.47
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$3,117.27
Dept: 02 - COUNTY CLERK Invoice Count and Total:				5	\$3,117.27

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
1R66-4KV3-CC1Q		AMAZON CAPITAL SERVICES	MONITORS/COMPUTERS	TREASURER CAPITAL OUTLAY	\$419.76
2096847		FORT SCOTT TRIBUNE	TREASURER OFFICE EMPLOYMENT AD	TREASURER CONTRACTUAL SVCS	\$39.05
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$25.10
9952 HAWKINS 12/31/25		CARD SERVICES	FINANCIAL MANAGEMENT CERTIFICATE	TREASURER CONTRACTUAL SVCS	\$3,900.00
9952 HAWKINS 12/31/25		CARD SERVICES	PLANNER/CALENDAR/DESK BLOTTERS	TREASURER COMMODITIES	\$11.07
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$4,394.98
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				5	\$4,394.98

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
2096845		FORT SCOTT TRIBUNE	PUBLICATIONS 25JC6/2 ADS	ATTORNEY CONTRACTUAL SVCS	\$296.00
3392 ATTORNEY		CARD SERVICES	WATER REFILL/POSTAGE/OFFICE CHAIRS	ATTORNEY CONTRACTUAL SVCS	\$953.89
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$29.84
853006546		THOMSON REUTERS - WEST	WEST INFORMATION DEC 2025	ATTORNEY CONTRACTUAL SVCS	\$589.48
Fund: 001 - GENERAL FUND Invoice Count and Total:					4 \$1,869.21
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:					4 \$1,869.21

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$33.12
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$33.12
			Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:	1	\$33.12

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
0853 12/31/25		CARD SERVICES	HOTEL STAY JUDGE STEWART WAS REIMBURSED BY THE STATE	DISTRICT COURT COMMODITIES	\$1,114.95
10478		MYERS, ROBERT E.	LEGAL SERVICES 6/5/25-11/02/25	DISTRICT COURT CONTRACTUAL SVC	\$1,743.43
107208		ADVANTAGE COMPUTER ENTERPRISES	DBS ANNUAL SOFTWARE ASSURANCE CONTRACT FOR 12/1/25-11/30/2026 UTILIZING CREDIT OF \$342.00	DISTRICT COURT CONTRACTUAL SVC	\$783.00
10783		MYERS, ROBERT E.	LEGAL SERVICES 12/5/25-12/10/25	DISTRICT COURT CONTRACTUAL SVC	\$75.00
3738 DIST COURT 12/31/25		CARD SERVICES	SNACKS FOR JURY/OFFICE SUPPLIES/DOCKING STATIONS/BAILIFF UNIFORMS/SWEATERS FOR STAFF	DISTRICT COURT COMMODITIES	\$1,164.07
3738 DIST COURT 12/31/25		CARD SERVICES	POSTAL BOX RENTAL/ICLOUD STORAGE/ADOBE	DISTRICT COURT CONTRACTUAL SVC	\$121.91
762479		CULLIGAN OF JOPLIN	DIST COURT WATER REFILL/COOLER RENTAL JAN 2026	DISTRICT COURT CONTRACTUAL SVC	\$83.00
Q50802		ADVANTAGE COMPUTER ENTERPRISES	HEARING DEVICE FOR COURTROOM B&C	DISTRICT COURT CONTRACTUAL SVC	\$5,812.00
Q50804		ADVANTAGE COMPUTER ENTERPRISES	ZOOM CART FOR COURTROOM B	DISTRICT COURT CONTRACTUAL SVC	\$5,786.00
Q50826		ADVANTAGE COMPUTER ENTERPRISES	HEARING DEVICE COURTROOM A	DISTRICT COURT CONTRACTUAL SVC	\$2,906.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				10	\$19,589.36
Dept: 10 - DISTRICT COURT Invoice Count and Total:				10	\$19,589.36

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
167 1/13/26		HEARTLAND REC, INC.	BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$1.82
Fund: 001 - GENERAL FUND Invoice Count and Total: 1 \$1.82					
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total: 1 \$1.82					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<hr/>					
Dept: 15 IT					
Fund: 001 GENERAL FUND					
60991		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	I/T CONTRACTUAL SVCS	\$0.09
Fund: 001 - GENERAL FUND Invoice Count and Total:					
Dept: 15 - IT Invoice Count and Total:					
				1	\$0.09
				1	\$0.09

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<hr/>					
Dept: 18 JUVENILE DETENTION					
<hr/>					
Fund: 001 GENERAL FUND					
7874		SEK REGIONAL JUVENILE DET. CTR	MONTHLY DETENTION FEE DECEMBER 2025	JUVENILE CONTRACTUAL SVCS	\$11,202.00
<hr/>					
Fund: 001 - GENERAL FUND Invoice Count and Total:					
Dept: 18 - JUVENILE DETENTION Invoice Count and Total:					
1					
\$11,202.00					
1					
\$11,202.00					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
144812		BOURBON COUNTY ROAD & BRIDGE D	DECEMBER GASOLINE	FUEL	\$898.49
144813		BOURBON COUNTY ROAD & BRIDGE D	DECEMBER CLEAR DIESEL	DIESEL FUEL	\$1,220.83
1489 HULSEY 12/31/25		CARD SERVICES	FOAM CUPS/TRAINING MEAL/FUNERAL FLOWERS	AMBULANCE SERVICE COMMODITIES	\$129.37
1489 HULSEY 12/31/25		CARD SERVICES	ADOBE	AMBULANCE SERVICES CONTRACTUAL	\$21.92
6133183485		VERIZON WIRELESS	ACCT#00007 EMS IPADS 12/11/25-1/10/26	TELEPHONE EXPENSES	\$40.04
6133745336		VERIZON WIRELESS	ACCT#00007 EMS PHONES 12/18/25-1/17/26	TELEPHONE EXPENSES	\$144.39
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				6	\$2,455.04
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				6	\$2,455.04

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
0764 1/9/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$3,269.91
1-2694-12-202512		BLUEMARK ENERGY, LLC	GAS TRANSPORT:NATIONAL	CONTRACTUAL SERVICES	\$1,778.83
1820253773 1/14/26		EVERGY	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$2,849.79
2630283128 1/14/26		EVERGY	221 S JUDSON	CONTRACTUAL SERVICES	\$52.60
5987 1/20/26		PITNEY BOWES PURCHASE POWER	LATE FEE/FINANCE CHARGE	CONTRACTUAL SERVICES	\$139.55
6346763564 1/13/26		EVERGY	108 W 2ND	CONTRACTUAL SERVICES	\$194.10
Fund: 001 - GENERAL FUND Invoice Count and Total:				6	\$8,284.78
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				6	\$8,284.78

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 145

Grand Total: \$98,394.22

Open Invoices - Dept/Fund Totals

Dept	Fund	Amount
00	Non-Departmental	
001	GENERAL FUND	(\$2.14)
016	APPRAISERS	\$692.62
052	COUNTY TREASURER MOTOR FUN	\$419.76
060	DIVERSION APPLICATION FEE FUN	\$505.00
062	ELECTION	\$72.48
064	EMPLOYEE BENEFIT	\$1,448.15
093	ROD-TECH FUND	\$2,668.55
097	SPECIAL LAW ENFORCEMENT	\$942.64
108	LANDFILL	\$3,496.50
120	COUNTY SHERIFF/CORRECTIONAL	\$18,611.08
200	NOXIOUS WEED	\$102.55
220	ROAD AND BRIDGE	\$10,567.09
222	ROAD & BRIDGE SALES TAX FUND	\$1,752.82
257	SHRF TRUST FORFEITURE 7/1/19	\$3,201.20
370	BOND SALES TAX - COUNTY JAIL	\$2,640.00
375	AMBULANCE SERVICE	\$0.00
398	OFFENDER REGISTRATION	\$50.00
		\$47,168.30
01	COUNTY COMMISSION	
001	GENERAL FUND	\$278.25

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$278.25	
02		COUNTY CLERK			
		001 GENERAL FUND		\$3,117.27	
				\$3,117.27	
03		COUNTY TREASURER			
		001 GENERAL FUND		\$4,394.98	
				\$4,394.98	
04		COUNTY ATTORNEY			
		001 GENERAL FUND		\$1,869.21	
				\$1,869.21	
05		COUNTY REGISTER OF DEEDS			
		001 GENERAL FUND		\$33.12	
				\$33.12	
10		DISTRICT COURT			
		001 GENERAL FUND		\$19,589.36	
				\$19,589.36	
11		EMERGENCY PREPAREDNESS			
		001 GENERAL FUND		\$1.82	
				\$1.82	
15		IT			
		001 GENERAL FUND		\$0.09	
				\$0.09	
18		JUVENILE DETENTION			
		001 GENERAL FUND		\$11,202.00	
				\$11,202.00	
24		AMBULANCE SERVICE			

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		375	AMBULANCE SERVICE		\$2,455.04
					\$2,455.04
	43	COURTHOUSE GENERAL			
		001	GENERAL FUND		\$8,284.78
					\$8,284.78
			Grand Total:		\$98,394.22

Follow-up

- Commission will revisit language for take home vehicles and IRS regulations.
- Commission to add that Bourbon County will follow the statutory guidelines set forth under the Kansas Historical Society on record retention for counties.
- The County Treasurer and Clerk will bring language for bonding and employment procedures for employees handling cash within the County.
- Commission to direct County Counselor Johnson to review page 56 regarding voice mail.
- Elected officials will post openings in their office as they see fit. The Commission will post openings on their Facebook page and the county website.
- Create subsections throughout handbook to use for reference during improvement plans.
- Add consensual dating policy to new handbook.
- Remove any language that refers to us as a business and replace with organization.
- Add gratuity/gifts not allowed policy to the handbook.
- Page 29 add “you will be charged \$2 per pay period per garnishment.

Strategic Planning Objectives

The statutory powers found in K.S.A. § 19-212 are as follows:

- 1) To make such orders concerning the property belonging to the county as they may deem expedient, which includes establishing regulations by resolution for the use of the property and providing penalties for violations of these resolutions.
- 2) To examine and settle all accounts (receipts and expenses) of the county and, after they have been settled, to issue county orders.
- 3) To purchase sites, to build and repair county buildings, and to insure the buildings in the name of the county treasurer for the benefit of the county. If there are no county buildings, the Board can provide rooms for county purposes.
- 4) To purchase an existing building and site in order to provide additional space for county offices.
- 5) Apportion and order the levying of taxes.
- 6) To represent the county, take care of county property, and manage the business and concerns of the county, in all cases where no other provision is made by law.
- 7) To set off, organize, and change the boundaries of townships, to designate and give names to the new townships, and to appoint township officers who will serve until the next general election.
- 8) To establish one or more election precincts in any township for the convenience and requirements of township inhabitants.
- 9) To lay out, alter, or discontinue any road running through one or more townships and to provide other duties with respect to roads.
- 10) To enter into contracts with any landowner for the construction and maintenance of underpasses, bridges, and drainage ways under and across any county road in connection with the locating, opening, laying out, construction, or alteration of any county road running across or through such landowner's land, whenever in the

judgment of the Board such contract is in the best interests of the county. Any such contract entered into by the Board shall be binding upon subsequent boards of county commissioners and shall not be terminated without the written consent of the landowner or his heirs or assigns.

- 11) To contract for the protection and promotion of the public health and welfare.
- 12) To acquire, own, and operate a county airport.
- 13) To perform such other duties as are, or may be, prescribed by law.

Questions to Ask

General Questions:

- 1) What are the core values of Bourbon County Residents? What does their lifestyle look like?
- 2) What does the ideal future look like for our county?
- 3) What do our residents want from their county government?

Questions Specific to Statutory Duties:

- 1) How are we doing in this duty today?
- 2) What do we want this to look like in one year? Five years?
- 3) What does success in this area look like to taxpayers? Employees?
- 4) What are the internal/external threats to success in this area?
- 5) What resources do we need to succeed in this area?
- 6) How do we ensure buy-in from taxpayers, elected officials, and employees?

County Commission Calendar

Date or Time	Duty
January - Second Monday	Commission elects chair on or no later than 30 days from this date.
January - Second Monday—Odd Years	Inauguration of county officers except county treasurers and county commissioners who serve staggered terms.
February	Commissioners check inventories previously filed by county officers and department heads. Commissioners may delegate this task.
June 1st	County weed supervisor transmits information regarding noxious weeds to county commission.
On or June 30th	The Commission causes survey to be made respecting soil erosion and dust blowing. This report is filed with the county clerk, and a copy sent to the State Department of Agriculture.
On or before July 15th	The election official must certify to the Board of County Commissioners an itemized statement of all expenses of his/her office, including his/her salary and the salaries of deputies and other employees in the office.
July 20th	District notifies County Clerk of tax rate for new year, if exceeding Revenue Neutral Rate. This tax rate becomes the maximum for the district.
On or before August 1st	Governing body of the county prepares budget.
First Monday of August	Commission meets and determines amount of money to be raised by tax levy.
August 5th	Final day to publish proposed budget and hearing notice.

County Commission Calendar

August 15th	Final day for hearing on county budget.
Between August 20th and September 20th	District holds hearing to exceed Revenue Neutral Rate. May be same night as Budget hearing.
September 1st	Commissioners order county attorney to institute tax foreclosure proceedings against real estate unredeemed after two years. Properties that are vacant can be foreclosed after two years from the redemption date. Properties that are not vacant cannot be foreclosed upon until three years after they went into redemption.
On or before September 20th	District submits budget to Kansas State Department of Revenue.
October 1st	City and counties must levy and certify budget documents to County Clerk . Those entities not exceeding RNR must certify by August 25th.
Proposed Budget Process Timeline	

February/March	Two Strategic Planning Work Sessions
March/April	Two Strategic Budget Work Sessions
April/May	Two Budget Meetings to gather information
June/July	Meetings to Finalize Budget