

# Bourbon County Commission Meeting

## Meeting Agenda

**April 20, 2026 at 5:30 PM**  
**Bourbon County Commission**

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- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Prayer
- IV. Introductions
- V. Approval of Agenda
- VI. Approval of Minutes 04.13.26
- VII. Approval of Accounts Payable 04.15.26 \$6,590.70, 04.16.26 \$345.96, 04.17.26 \$286,279.61
- VIII. Hay Bid Opening 5:35PM
- IX. Department Updates
  - a. Jennifer Hawkins
- X. Public Comments
- XI. Old Business
  - a. Planning Commission - Milburn
  - b. Juvenile detention -Sheriff/ Angie Eads
  - c. Vacation & Sick Leave Resolution - Beerbower
  - d. Meeting Resolution - Milburn-Kee
- XII. New Business
  - a. Kanren 2025 Invoice
  - b. Maintenance Supervision
- XIII. Future Agenda Topics
  - a. Audit Presentation 05.04.26
- XIV. Commission Comments
- XV. Adjournment

# Bourbon County Commission Meeting

Meeting minutes April 13, 2026, 5:30 PM

210 S National Avenue, Fort Scott, KS 66701

## Citizen Attendance

Clint Walker, Rachel Walker, Kyle Parks, Jason Silvers, Anne Dare, Jennifer Hawkins, Jean Tucker, Tim Shallenberger, Pamela Lanier, Teri Hulsey, Lora Holdridge, Mike Wunderly, Time Emmerson, Pete Owenby, Rick James, Tanner O'Dell, Billy Pitts, Blaine Pitts, Charles Gentry, Bill Martin, Bob Reed, Alvin Metcalf, Dean Bailey, Micheal Bryant, Tyler Moore, Kevin Davidson, Kyle Schnichels, Clay Campbell,,and several other Bourbon County Employees.

## Call Meeting to Order

The meeting was called to order at 5:30 PM.

## Pledge of Allegiance

The Pledge of Allegiance was recited.

## Prayer

The prayer was led by David Beerbower.

## Introductions

- Commissioner Samuel Tran (District 1)
- Commissioner David Beerbower (District 2)
- Commissioner Joe Allen (District 3)
- Commissioner Greg Motley (District 4)
- Commissioner Mika Milburn-Kee (District 5)
- County Clerk, Susan Walker

## Approval of Agenda

Motion: To approve the agenda adding Senator Tim Shallenberger for Legislative updates following the first executive session. Moved by: Commissioner Tran Seconded by: Commissioner Motley.

Result: Motion Carried.

## Approval of Minutes 03.31.26 & 04.06.26

Motion: To approve the minutes from March 31, 2026, and April 6, 2026, were approved without discussion. Moved by: Commissioner Motley Seconded by: Commissioner Beerbower. Result: Commissioner Tran, Beerbower, Motley and Allen all approved. No Vote was given by Commissioner Milburn-Kee.

## Approval of Accounts Payable \$445,485.34

Motion: To approve accounts payable for \$445,485.34 Moved by: Commissioner Tran Seconded by: Commissioner Motley Result: Motion carried unanimously

## Approval of Tax Corrections

Motion: To approve tax corrections Moved by: Commissioner Motley Seconded by: Commissioner Tran Result: Motion carried unanimously

## Approval of February 2026 Financials

Motion: To approve February 2026 financials Moved by: Commissioner Beerbower Seconded by: Commissioner Motley Result: Motion carried unanimously

## Public Comments

Three public comment cards were received.

Micheal Bryant addressed the commission regarding an audit on the sheriff's department. He stated that when he previously asked about a completed audit, Commissioner Milburn had provided him with a document, but no actual audit had been completed. He noted that he had emailed commissioners eight times requesting documentation but had not received it. Bryant argued that the vote taken three weeks prior was based on inaccurate information and called for the commission to bring the forensics audit topic back for discussion with pertinent information.

Brad Matkin, City Manager of Fort Scott, provided updates on economic development initiatives. He announced that the Value Merchandisers building has been sold, with the new owners planning to begin operations in the first quarter of 2027, bringing 60 initial job opportunities and growing to 350 jobs over three years. Additionally, the Timken building has been sold to a California manufacturing company that will bring 200 new jobs and plans to nearly double the building size over time. Matkin explained that the company representative had not originally planned to visit Fort Scott but came due to persistent outreach efforts. He also reported progress on the Moody building donation to the city and announced a joint city-county meeting scheduled for Thursday, April 16, 2026, at 6 PM at the Empress Room.

## Executive Session K.S.A. 75-4319 (b)(4) - Motley

Motion: To go into executive session under KSA 75-4319(b)(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. Attendees will be the five commissioners, Bob Johnson, Pamela Lanier, Rick James, Tim Schallenberger, and Brad Matkin. Session to recess for 30 minutes and return at 6:13 PM in the commission room. Moved by: Commissioner Motley Seconded by: Commissioner Allen Result: Commissioner Beerbower, Tran, Motley and Allen voted in favor and Milburn Kee voted no.

Motion: To return to normal session with action at 6:13 PM Motion: Commissioner Tran Seconded by: Commissioner Motley Result: Motion Carried unanimously.

Motion: To allocate \$10,000 for legal and title work fees to explore legal action based on a county contract Moved by: Commissioner Motley Seconded by: Commissioner Allen Result: Commissioner Beerbower, Motley and Allen voted in favor and Commissioner Tran and Milburn Kee voted no (Commissioners Milburn and Tran expressed concerns about proceeding without more information and discussion)

## Senator Tim Shallenberger Legislative Updates

Senator Schallenberger provided a legislative update on bills affecting county operations, including changes to bidding requirements. He noted Fort Scott Community College's improved financial stability and encouraged the county to work together more cooperatively, noting he receives more complaints and inquiries from Bourbon County than his other two counties combined.

### Stronghold - Project Update

Adam from Stronghold Data presented a comprehensive technology update. He reported that all county core systems are stable and under active monitoring, with Microsoft 365 scoring 98% on security metrics. A full hardware inventory of 77 assets was completed, with approximately 20 items identified for replacement. In March, the team handled 42 service requests totaling 62.7 hours of support, with 41 of 42 tickets resolved.

Current projects include network segmentation, which is technically ready but awaiting phone provider resolution, and compliance with Kansas criminal justice information systems requiring Windows 11 by January 2027. Two additional initiatives are underway: configuring the commission chamber for better public live streaming and migrating to an official .gov domain for enhanced security and credibility.

Adam confirmed that the main project scope is essentially complete, with the county now in the maintenance phase.

### Emergency Services Sales Tax Oversight Committee - Motley

Charles Gentry, representing the emergency services sales tax monitoring committee, presented the 2025 financial report. The committee, consisting of Gentry, Dr. Randy Nichols, and Craig Campbell, monitors the quarter-cent sales tax dedicated to emergency room services.

Total 2025 receipts were \$705,728.66 (\$549,675.12 in sales tax and \$156,053.54 in use tax). These funds were forwarded to Bourbon County Fund 399, which had a beginning balance of \$58,791.03. Payments to Freeman Fort Scott Hospital totaled \$710,909.75, leaving an ending balance of \$53,609.94.

Gentry confirmed that all promises regarding the emergency room sales tax have been kept, with money going to its intended purpose. The committee will continue providing quarterly reports, with the next report available around the end of May due to reporting lag times.

A three-minute recess was conducted at 6:36PM. Commissioner Allen and Beerbower leave the commission chambers.

### Executive Session K.S.A. 75-4319 (b)(1) - Job Performance - Allen

Motion: To move to executive session pursuant to KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy. The subject will be job performance. Attendees will be the five commissioners, Bob Johnson, and Sheriff Bill Martin for 10 minutes to return at 6:49 PM in the commission chambers. Moved by: Commissioner Allen Seconded by: Commissioner Beerbower Result: Commissioner Beerbower, Tran, Motley and Allen voted in favor and Milburn-Kee voted no.

Motion: To return to regular session with no action taken. Moved by: Commissioner Tran Seconded by: Commissioner Allen Result: Carried unanimously.

## Department Updates

### Payroll - Motley Sponsoring Walker

Susan Walker addressed the commission representing employees, emphasizing her commitment to supporting a fair and equitable work environment. She presented detailed concerns about payroll and leave policy

implementation, stating that approximately 40 county employees were present, representing nearly half the workforce.

Walker outlined several key issues:

**Historical Context:** She referenced January 18, 2022, discussions about sick leave policy from the 2002 handbook, when the county was struggling with COVID-19 exposure and employee retention. New employees had to wait seven months to use sick leave and start accruing vacation.

**Resolution Changes:** Resolution 6-22, adopted January 31, 2022, replaced language in the 2002 handbook and was followed until payroll transitioned to the executive assistant in December 2025. Resolution 51-25, passed December 18, 2025, allowed vacation and sick leave carryover for the 2026 fiscal year to avoid adversely affecting employees during policy transitions.

**Current Problems:** Employees are locked out of viewing their vacation and sick leave balances, with adjustments made without communication. Resolution 6-22 was repealed on February 9, 2026, but the motion was not to retroactively affect employees hired in 2025. Walker presented timestamped documentation showing that employee records had been altered, with 21 employees having their employment hire dates changed between November 2025 and March 2026.

**Legal Concerns:** Walker cited Kansas Wage Payment Act (KSA 44-313), stating that accrued vacation pay is considered wages and cannot be retroactively reduced. She also raised concerns about KORA law violations regarding access to employee personal records.

Several Bourbon County employees spoke during this segment:

An employee from Public Works requested that any new handbook changes be applied prospectively rather than retroactively, suggesting December 31 as a starting date while grandfathering existing employees.

Bob Reed expressed losing 16 years of service credit, being treated like a two-year employee despite giving 16 years of service to the county. He had to cancel a planned vacation due to uncertainty about available vacation time.

Lora Holdridge, Register of Deeds, noted that their hire date was incorrectly changed by over 10 years, affecting KPERs retirement calculations, and requested that payroll return to the clerk's office due to ongoing problems.

Commissioner Tran responded by explaining specific payroll issues he had investigated, noting that many problems stemmed from data inconsistencies and human errors rather than systematic manipulation. He emphasized the need for better communication and standardized processes.

An employee asked who told the executive assistant to make the changes in the system and block employees from seeing their vacation and sick leave time.

County Clerk presented detailed payroll records supporting her statements to Commissioner Motley.

Multiple employees start questioning the board about who authorized their time and dates to be changed, a commissioner requests a three-minute recess. Commissioner Motley, Allen, Beerbower leave the chambers.

During the recess, Milburn-Kee takes the documents the Clerk handed to Commissioner Motley and proceeds to hand them to Commissioner Tran stating they are now open record. Commissioner Tran utters multiple expletives as he hands off the documents to the county counselor. Commissioner Milburn-Kee leaves the chambers. The County Clerk and Commissioner Tran engage in a heated exchange with Detective Metcalf attempting to de-escalate the situation.

The commissioners return from their recess and Commissioner Tran asks if there are any employees who wish for him to investigate their situation.

Tanner O'Dell reported that 35 hours and 15 minutes of sick time was removed from his February 6 paycheck without explanation or communication.

Kyle Schnichels noted that his date of hire was wrong.

Bobby Reed reiterated that what they had done to the employees and him personally was wrong, and that they should not retroactively take time away from individuals.

#### Motion Actions:

Motion: To allow all employees to have access to their time entry to make changes, additions, and subtractions until the end of each pay period, similar to what was implemented for the sheriff's department and EMS Moved by: Commissioner Beerbower Seconded by: Commissioner Motley Discussion: Commissioner Milburn expressed concerns about potential problems and mistakes. Commissioner Tran noted that recent payroll delays were caused by supervisor errors in one of the departments already using this system. Result: Commissioner Beerbower, Motley and Allen approved (Commissioner Tran abstained) and Commissioner Milburn-Kee voted no.

Motion: To allow all vacation and sick time to be viewed by every employee. Moved by: Commissioner Beerbower Seconded by: Commissioner Motley Result: Motion carried unanimously.

Motion: To have the chairman contact the executive assistant to implement these changes. Moved by: Commissioner Beerbower Seconded by: Commissioner Milburn-Kee Result: Motion carried (Commissioner Tran abstaining)

## Resolution Proposal - Beerbower

Commissioner Beerbowers Comprehensive Resolution Proposal: Commissioner Beerbower presented a detailed resolution to revise full-time employee benefits, establishing uniform vacation and sick leave benefits based on front-loading rather than accrual systems. Key provisions included:

- Annual front-loading of vacation based on years of service (0-1 years: no vacation; 1-5 years: 80 hours; 5-10 years: 120 hours; 10-15 years: 144 hours; 15-20 years: 160 hours; 20+ years: 200 hours)
- Maximum carryover of 200 hours annually
- 80 hours of annual sick leave front-loaded
- No yearly carryover limits for sick leave, with 180-day maximum accumulation
- Payout eligibility only upon KPERS-defined retirement
- Years of service determined by 2025 longevity bonus calculations

Commissioner Motley supported the proposal, noting it would address current inequities and restore employee benefits. The resolution will be refined and brought back for formal consideration at the next meeting.

#### Additional Motions:

Motion: To have the chairman coordinate with Dr. Cohen and Payentry personnel to set up training for supervisors and help resolve employee issues Moved by: Commissioner Beerbower Seconded by: Commissioner Milburn-Kee Result: Motion carried (Commissioner Tran abstaining)

The commission recessed for three minutes at 8:05 PM. Commissioner Tran and Beerbower exited the room.

Motion: To amend the agenda to move SEK Juvenile Detention Center Conversation up on the agenda Moved by: Commissioner Tran Seconded by: Commissioner Motley Result: Motion Carried

## SEK Juvenile Detention Center Termination Letter

Michael Walden, Executive Director of the Southeast Kansas Juvenile Detention Center, addressed the commission's intention to terminate their membership. He emphasized several key points:

Representation Importance: He requested that Bourbon County maintain at least one representative on the board, noting an April 29, 6 PM board meeting at the detention center. He expressed concern about the county making budgetary decisions about the facility without including facility representatives.

Legislative Changes: Walden highlighted House Bill 2329, which overrode the governor's veto and will increase juvenile detention admissions and lengths of stay from 45 to 90 days, effective June or July. He warned this will likely overwhelm detention facilities statewide.

Financial Considerations: The facility's funding formula was designed to provide budget certainty. Bourbon County's reduced usage should lower its costs in the August budget presentation. He's also working on obtaining licensure for children in need of care (CINC), which could reduce costs by approximately 30% through DCF funding.

Regional Impact: In 2025, the facility served 14 out-of-jurisdiction counties due to lack of available beds elsewhere. Walden emphasized the importance of keeping local children local and maintaining Southeast Kansas's collective voice against larger urban counties.

Commissioner Dennis Moats from Cherokee County supported Walden's presentation, noting the facility's efficient operation and urging continued participation in the 11-county coalition established in 1992-1993.

Angie Eads submitted written comments requesting directions on juvenile placement procedures if the county withdraws, including the need for signed contracts with alternative facilities like Johnson County.

Sheriff Martin noted he had Johnson County contract information and emphasized the need for cost-benefit analysis and consultation with Angie Eads before deciding. The commission agreed to table the discussion pending Eads' presentation and Commissioner Allen's attendance at the April 29<sup>th</sup> board meeting.

County Counselor Bob Johnson thanks the departments for sending their condolences during his time of loss the past week and leaves the meeting.

Commissioner Milburn-Kee exits the meeting.

## Accounts Payable - Motley Sponsoring Walker

Walker requested that the commission sign off on reviewed vouchers as recommended by the auditor for accountability purposes.

Commissioner Milburn-Kee returns to the meeting.

## Lora Holdridge

Holdridge addressed several personnel and operational issues:

Personnel File Access: She requested that personnel files be moved back to Susan Walker's office, citing concerns about a commissioner having access to the room where files are currently stored.

Pay Entry Issues: She reported asking five times to correct her hire date, which affects her KPERS retirement tier calculation. Commissioner Tran confirmed her KPERS information is accurate despite Payentry discrepancies.

Firewall Relocation: She requested moving the firewall from room 12 to a more secure location to reclaim office space she had previously used.

Sick Leave Pool: She requested additional sick leave pool access for an employee undergoing medical treatment, noting previous commission support for "giving her what she needs."

Commissioner Tran clarified that FMLA requests must go through HR (Dr. Cohen) directly to protect employee privacy and ensure proper legal compliance. He explained that FMLA approval doesn't grant additional leave hours but rather protects existing leave usage rights. He spoke to HR and FMLA was never approved for her employee because it didn't go to him. Holdridge explained that her employee went to the executive assistant to complete the FMLA paperwork.

Commissioner Tran asked for a 3-minute recess at 9:00 PM and returned at 9:03PM. Commissioner Allen and Tran exit the chambers.

## Old Business

## Auction - Allen

Commissioner Allen reported reaching out to KRI and Legacy regarding remaining equipment in the building but had not received written confirmation that it was finished. A department head has expressed interest in some equipment (sinks, toilets) for county use. The commission will wait for written confirmation before proceeding with auction plans.

## Special Improvement District - Motley

Commissioner Motley reported receiving calls from constituents regarding the proposed special improvement district on 190th Street. The estimated cost is \$135,018 for the project. Commissioner Tran expressed concerns about committing to additional road work before assessing current road conditions and equipment status, particularly waiting until May to determine if county equipment will survive the summer. The item was tabled until June to assess equipment and workload capacity.

## New Business

### NRP Participation - Approval of Commissioner Signature

Motion: To approve the Commissioner Tran's signature on the NRP participation agreement Moved by: Commissioner Motley Seconded by: Commissioner Beerbower Result: Motion carried unanimously

### Meeting resolution – Milburn-Kee

Commissioner Milburn presented a proposal to modify commission meeting schedules to every other week, with formal meetings on payroll weeks and work sessions on alternate weeks. The proposal was similar to Commissioner Beerbower's previous resolution but included the bi-weekly schedule change.

Commissioner Allen questioned public participation language, noting current rules allow comments on items both on and off the agenda. The commission agreed to revise the resolution to include clearer language about sponsorship requirements for agenda items and public comment procedures.

The resolution will be circulated before the next meeting for review and potential adoption.

### KCCA Membership

Motion: To approve KCCA membership at a cost of \$557 Moved by: Commissioner Beerbower No Second: Motion died for lack of second

## Commission Comments

Commissioner Allen: Expressed appreciation for employee attendance and their demonstration of unity as a team and family.

Commissioner Motley: No comments.

Commissioner Milburn: No comments

Commissioner Tran: No comments.

## Future Agenda Topics

- Tax sale update from Treasurer
- Maintenance department supervision discussion
- Meeting resolution (revised version)
- Vacation/sick leave resolution with handbook amendments

- Juvenile detention center discussion (pending Angie Eads' presentation)

## Adjournment

Motion to adjourn at 9:32PM Moved by: Commissioner Tran Seconded by: Commissioner Milburn-  
Kee Result: Motion carried unanimously

ATTEST:

THE BOARD OF COMMISSIONERS  
OF BOURBON COUNTY, KANSAS

\_\_\_\_\_, COMMISSIONER

\_\_\_\_\_, COMMISSIONER

\_\_\_\_\_, COMMISSIONER

\_\_\_\_\_, COMMISSIONER

\_\_\_\_\_, COMMISSIONER

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Susan E. Walker, County Clerk

Date Approved

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 4/15/2026  
Invoice Date =

## Open Invoices By Department Summary

**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 016 APPRAISERS</b>					
1307 QUICK 03/31/26		CARD SERVICES	BOOT SCRUBBER	APPRAISER COMMODITIES	\$24.66
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>1</b>	<b>\$24.66</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
9952 HAWKINS 03/31/26		CARD SERVICES	2026 ACCOUNTING ACADEMY REGISTRATION	TRAINING & MEETINGS	\$300.00
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$300.00</b>
<b>Fund: 062 ELECTION</b>					
3836 WALKER 03/31/26		CARD SERVICES	LODGING FOR TRAINING	ELECTION COMMODITIES	\$285.85
3836 WALKER 03/31/26		CARD SERVICES	2026 KCCEOA DUES	ELECTION CONTRACTUAL SVCS	\$150.00
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>2</b>	<b>\$435.85</b>
<b>Fund: 093 ROD-TECH FUND</b>					
0184 HOLDRIDGE 03/31/26		CARD SERVICES	MAINTENANCE CARTRIDGE	EXPENSE DISBURSEMENT	\$107.37
<b>Fund: 093 - ROD-TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$107.37</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
0333 MARTIN 03/31/26		CARD SERVICES	TLO INVESTIGATIVE TOOL	SHERIFF CONTRACTUAL	\$100.00
0990 TAYLOR 03/31/26		CARD SERVICES	FUEL	SHERIFF COMMODITIES	\$50.89
1240 TRANSPORT 03/31/26		CARD SERVICES	MEALS/FUEL/SUPPLIES	SEKRCC COMMODITIES	\$158.26
1265 DAVIDSON 03/31/26		CARD SERVICES	POSTAGE/STAMPS SUBSCRIPTION	SHERIFF CONTRACTUAL	\$220.99
1265 DAVIDSON 03/31/26		CARD SERVICES	LODGING/MEALS DURING TRAINING	SHERIFF COMMODITIES	\$932.36
1315 BRAZEAL 03/31/26		CARD SERVICES	MEAL DURING TRAINING	SHERIFF COMMODITIES	\$39.77

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
1398 SHARP 03/31/26		CARD SERVICES	MEALS	SHERIFF COMMODITIES	\$46.16
1596 GOODRUM 03/31/26		CARD SERVICES	MEAL FOR JUVENILES IN CUSTODY	SHERIFF COMMODITIES	\$11.61
2996 HAWPE 03/31/26		CARD SERVICES	LODGING DURING TRANSPORT OF INMATES	SEKRCC CONTRACTUAL	\$304.12
2996 HAWPE 03/31/26		CARD SERVICES	FUEL/MEALS DURING TRANSPORT OF INMATES	SEKRCC COMMODITIES	\$863.97
3960 FORTENBERRY 03/31		CARD SERVICES	FUEL/DIGITAL CAMERA/CRACKERS	SEKRCC COMMODITIES	\$68.36
3960 FORTENBERRY 03/31		CARD SERVICES	CERTIFICATION CLASS	SEKRCC CONTRACTUAL	\$95.00
4006 CLARKSON 03/31/26		CARD SERVICES	ADOBE	SHERIFF CONTRACTUAL	\$131.53
4564 KOMMA 03/31/26		CARD SERVICES	FUEL	SHERIFF COMMODITIES	\$77.69
4948 MOORE 03/31/26		CARD SERVICES	MEALS/FUEL/DUCT TAPE	SEKRCC COMMODITIES	\$187.97
5050 NELSON 03/31/26		CARD SERVICES	MEALS	SHERIFF COMMODITIES	\$23.61
6272 METCALF 03/31/26		CARD SERVICES	MEALS	SHERIFF COMMODITIES	\$45.15
6272 METCALF 03/31/26		CARD SERVICES	2026 KNOA TRAINING CONFERENCE	SHERIFF CONTRACTUAL	\$250.00
6590 HAWKESWORTH 03/3		CARD SERVICES	MOTOR OIL/MEAL AT TRAINING	SHERIFF COMMODITIES	\$60.70
9895 SHULER 03/31/26		CARD SERVICES	MOTOR OIL FOR PATROL VEHICLE	SHERIFF COMMODITIES	\$38.68
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>20</b>	<b>\$3,706.82</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
0925 PATOSA 03/31/26		CARD SERVICES	DIAGNOSTIC WORK ON COUNTY VEHICLES	ROAD & BRIDGE CONTRACTUAL SVC	\$55.97
6899 ALLEN 03/31/26		CARD SERVICES	RIGHT DOOR WINDOW GLASS	ROAD & BRIDGE COMMODITIES	\$106.93
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>2</b>	<b>\$162.90</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
6899 ALLEN 03/31/26		CARD SERVICES	SPRAYER VALVE	R&B SALES TAX COMMODITIES	\$49.99
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$49.99</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>28</b>	<b>\$4,787.59</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 02 COUNTY CLERK</b>					
<b>Fund: 001 GENERAL FUND</b>					
3836 WALKER 03/31/26		CARD SERVICES	LODGING FOR TRAINING	CLERK COMMODITIES	\$285.85
3836 WALKER 03/31/26		CARD SERVICES	2026 KCCEOA DUES	CLERK CONTRACTUAL SVCS	\$150.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$435.85</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>2</b>	<b>\$435.85</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 04 COUNTY ATTORNEY</b>					
<b>Fund: 001 GENERAL FUND</b>					
3392 ATTORNEY 03/31/26		CARD SERVICES	CERTIFIED MAIL/CULLIGAN SERVICE	ATTORNEY CONTRACTUAL SVCS	\$110.22
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$110.22</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>1</b>	<b>\$110.22</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
<b>Fund: 001 GENERAL FUND</b>					
0184 HOLDRIDGE 03/31/26		CARD SERVICES	HP BRIGHT WHITE INKJET PAPER/BATTERY CHARGER	REGISTER OF DEEDS COMMODITIES	\$104.94
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$104.94</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>1</b>	<b>\$104.94</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 10 DISTRICT COURT</b>					
<b>Fund: 001 GENERAL FUND</b>					
3738 DIST COURT 03/31/26		CARD SERVICES	REPLACEMENT DOORKNOBS/MISC SUPPLIES/APPLE PENCIL PRO/EVIDENCE ROOM KEY/HANDBOOK OF KS LAWS	DISTRICT COURT COMMODITIES	\$568.46
3738 DIST COURT 03/31/26		CARD SERVICES	POSTAGE MACHINE SUPPLIES/APPLE CLOUD STORAGE	DISTRICT COURT CONTRACTUAL SVC	\$36.67
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$605.13</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>2</b>	<b>\$605.13</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
1489 HULSEY 03/31/26		CARD SERVICES	ADOBE	AMBULANCE SERVICES CONTRACTUAL	\$43.84
1489 HULSEY 03/31/26		CARD SERVICES	2015 FORD EXPLORER PARTS	VEHICLE MAINTENANCE	\$88.53
1489 HULSEY 03/31/26		CARD SERVICES	MATTRESS COVERS/WATER/SUPPLIES/	AMBULANCE SERVICE COMMODITIES	\$307.27
1489 HULSEY 03/31/26		CARD SERVICES	FUEL	FUEL	\$91.73
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>4</b>	<b>\$531.37</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>4</b>	<b>\$531.37</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 43 COURTHOUSE GENERAL</b>					
<b>Fund: 001 GENERAL FUND</b>					
9952 HAWKINS 03/31/26		CARD SERVICES	POSTAGE	COMMODITIES	\$15.60
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$15.60</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>1</b>	<b>\$15.60</b>

# 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: 39

Grand Total: \$6,590.70

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	016 APPRAISERS	\$24.66
	052 COUNTY TREASURER MOTOR FUND	\$300.00
	062 ELECTION	\$435.85
	093 ROD-TECH FUND	\$107.37
	120 COUNTY SHERIFF/CORRECTIONAL	\$3,706.82
	220 ROAD AND BRIDGE	\$162.90
	222 ROAD & BRIDGE SALES TAX FUND	\$49.99
		<hr/>
		\$4,787.59
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$435.85
		<hr/>
		\$435.85
<b>04</b>	<b>COUNTY ATTORNEY</b>	
	001 GENERAL FUND	\$110.22
		<hr/>
		\$110.22
<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>	
	001 GENERAL FUND	\$104.94
		<hr/>
		\$104.94
<b>10</b>	<b>DISTRICT COURT</b>	
	001 GENERAL FUND	\$605.13

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$605.13	
24		AMBULANCE SERVICE			
	375	AMBULANCE SERVICE		\$531.37	
				\$531.37	
43		COURTHOUSE GENERAL			
	001	GENERAL FUND		\$15.60	
				\$15.60	
			<b>Grand Total:</b>	<b>\$6,590.70</b>	

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 4/17/2026  
Invoice Date =

**Open Invoices By Department Summary**

**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 001 GENERAL FUND</b>					
04/09/26		OFFICE OF STATE TREASURER	CANDIDATE REGISTRATION FEES	CANDIDATE FILING FEE	\$50.00
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$150.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$10,671.67)
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$2,088.85
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$25.43
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$56.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$15.01
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$25.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>10</b>	<b>(\$8,261.38)</b>
<b>Fund: 016 APPRAISERS</b>					
1455 03/31/26		CARD SERVICES	4 ADOBE LICENSES	APPRAISER CONTRACTUAL SVCS	\$959.52
54433		K & K AUTO PARTS INC.	WIPER BLADES	APPRAISER COMMODITIES	\$25.90
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$2,429.83)
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	APPRAISER WAGES	\$7,452.96
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$498.71
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$18.95
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$28.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 016 APPRAISERS</b>					
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>12</b>	<b>\$6,554.21</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
1455 03/31/26		CARD SERVICES	2 ADOBE LICENSES	CONTRACTUAL SERVICES	\$479.76
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$762.90)
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	WAGES	\$3,088.82
JUNE 2026		KCTA TREASURER	JUNE CERTIFICATION CLASS & CONFERENCE	TRAINING & MEETINGS	\$300.00
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$197.17
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$0.00
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$7.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>12</b>	<b>\$3,309.85</b>
<b>Fund: 062 ELECTION</b>					
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$15.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$382.02)
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	ELECTION WAGES	\$1,791.37
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$84.44

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 062 ELECTION</b>					
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$4.98
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$7.00
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>6</b>	<b>\$1,520.77</b>
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	BENEFIT HEALTH INSURANCE	\$181.77
KC LIFE-10		KC LIFE	ER LIFE INS 04.17.26	CONTRACTUAL SERVICES	\$266.38
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	KPERS RETIREMENT	\$19,852.38
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	KPERS RETIREMENT	\$669.08
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>4</b>	<b>\$20,969.61</b>
<b>Fund: 093 ROD-TECH FUND</b>					
1455 03/31/26		CARD SERVICES	5 ADOBE LICENSES	EXPENSE DISBURSEMENT	\$2,159.40
<b>Fund: 093 - ROD-TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$2,159.40</b>
<b>Fund: 095 CLERK - TECH FUND</b>					
1455 03/31/26		CARD SERVICES	2 ADOBE LICENSES	EXPENSE DISBURSEMENT	\$479.76
<b>Fund: 095 - CLERK - TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$479.76</b>
<b>Fund: 108 LANDFILL</b>					
0198-399607		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE #15	LANDFILL COMMODITIES	\$322.36
0198-399621		O'REILLY AUTO PARTS	CORE RETURN #15	LANDFILL COMMODITIES	(\$44.00)
1H6R-JJYC-VMGY		AMAZON CAPITAL SERVICES	TOILET PAPER/PAPER TOWELS	LANDFILL COMMODITIES	\$53.15
32192		ALLEN COUNTY PUBLIC WORKS	MSW 4/1 - 4/8/26	LANDFILL CONTRACTUAL SVCS	\$8,816.15
37676		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 567 GAL @ \$3.83 LANDFILL	LANDFILL COMMODITIES	\$2,171.61
447422		LOCKWOOD MOTOR SUPPLY, INC.	COUPLER	LANDFILL COMMODITIES	\$10.10
54479		K & K AUTO PARTS INC.	SOCKET	LANDFILL COMMODITIES	\$37.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 108 LANDFILL</b>					
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	LANDFILL WAGES	\$5,684.38
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$1,646.04)
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$386.06
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$50.85
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$21.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$16.10
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>17</b>	<b>\$15,878.72</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
0198-399465		O'REILLY AUTO PARTS	CAPSULE FOR 14 FORD EXPLORER (S#5)	SHERIFF COMMODITIES	\$40.58
04/07/26		FORT SCOTT RIDES LLC	TIRES/TIRE DISPOSAL	SHERIFF COMMODITIES	\$558.04
1-2694-12-20263		BLUEMARK ENERGY, LLC	FUEL TRANSPORT-NATIONAL/20TH	SHERIFF CONTRACTUAL	\$612.82
193621-1		FIRST RESPONDER OUTFITTERS INC	RADIO HOLDER & CUFF KEYS	SEKRCC COMMODITIES	\$813.23
26-06327		PEARSON SR, ARTHUR D	TIRE SERVICE	SHERIFF CONTRACTUAL	\$85.00
27533		4 STATE SANITATION	MONTHLY DUMPSTER FEE	SEKRCC CONTRACTUAL	\$176.50
38102		ALIGNMENT SERVICES	ALIGNMENT/ROTATE/TURN FRONT BRAKE ROTORS	SHERIFF CONTRACTUAL	\$179.95
47109		KANSAS JUDICIAL COUNCIL	PATTERN INSTRUCTIONS FOR KS CRIMINAL 4TH 2025 SUPP	SHERIFF CONTRACTUAL	\$190.00
54403		K & K AUTO PARTS INC.	BATTERY	SHERIFF COMMODITIES	\$165.00
58476		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICE	SEKRCC CONTRACTUAL	\$6,128.65
61469		GALEN C BIGELOW, JR.	COMPUTER SERVICE CALL	SEKRCC CONTRACTUAL	\$120.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
8013983434		STERICYCLE, INC	SHRED SERVICE	SHERIFF CONTRACTUAL	\$222.10
8864 04/08/26		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	\$380.46
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$130.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	SEKRCC WAGES	\$27,859.35
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	SHERIFF WAGES	\$35,880.31
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$19,327.48)
BOURB2026020671		BOURBON COUNTY EMS	INMATE CARE	SEKRCC CONTRACTUAL	\$412.12
FSAA2797		FREEMAN FORT SCOTT HOSPITAL INC	INMATE CARE	SEKRCC CONTRACTUAL	\$334.68
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 04.17.26	Payroll Clearing Account	\$269.08
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$3,884.13
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$0.00
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$84.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>27</b>	<b>\$59,198.52</b>
<b>Fund: 200 NOXIOUS WEED</b>					
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	NOXIOUS WEED WAGES	\$1,519.20
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$377.19)
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$91.15
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$0.00
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$7.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 200 NOXIOUS WEED</b>					
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>10</b>	<b>\$1,240.16</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
0198-399156		O'REILLY AUTO PARTS	AIR/OIL/FUEL FILTERS #110	ROAD & BRIDGE COMMODITIES	\$326.99
0198-399205		O'REILLY AUTO PARTS	GREASE	ROAD & BRIDGE COMMODITIES	\$74.90
0198-399741		O'REILLY AUTO PARTS	COOLANT FAN/FUEL FILTER #110	ROAD & BRIDGE COMMODITIES	\$41.46
0198-399778		O'REILLY AUTO PARTS	COUPLER/HOSE CLAMPS	ROAD & BRIDGE COMMODITIES	\$12.76
0198-399793		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS #145	ROAD & BRIDGE COMMODITIES	\$258.76
1220043126		POMP'S TIRE SERVICE, INC	TIRES #6	ROAD & BRIDGE COMMODITIES	\$710.40
14799		STATE TRACTOR & EQUIPMENT	RETAINER/LOCK PIN	ROAD & BRIDGE COMMODITIES	\$35.05
168 4/9/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$452.59
2648512		MURPHY TRACTOR & EQUIPMENT CO	FAN/HYDRAULIC OIL #207	ROAD & BRIDGE COMMODITIES	\$876.60
2650091		MURPHY TRACTOR & EQUIPMENT CO	BATTERY CHARGER #207	ROAD & BRIDGE COMMODITIES	\$579.34
3012427454 4/10/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$213.87
37642		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 300 GAL @ \$4.15 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES	\$1,245.00
37661		JUDY'S FUEL & OIL CO, LLC	GAS 345 GAL @ \$3.16/DYED DIESEL 250 GAL @ \$4.15/CLEAR DIESEL 1083 GAL @ \$4.41 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,903.73
37694		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 486 GAL @ \$3.83 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$1,861.38
37697		JUDY'S FUEL & OIL CO, LLC	GAS 470 GAL @ \$2.97/DYED DIESEL 300 GAL @ \$3.83/CLEAR DIESEL 1022 GAL @ \$4.09 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,724.88

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
37719		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 454 GAL @ \$4.22 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,915.88
37720		JUDY'S FUEL & OIL CO, LLC	GAS 488 GAL @ \$3.24/DYED DIESEL 300 GAL @ \$4.22/CLEAR DIESEL 730 GAL @ \$4.48 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,117.52
37729		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 468 GAL @ \$4.44 SHEPARD QUARRY	ROAD & BRIDGE COMMODITIES	\$2,077.92
37740		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 289 GAL @ \$4.44 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$1,283.16
37761		JUDY'S FUEL & OIL CO, LLC	GAS 354 GAL @ \$3.34/DYED DIESEL 200 GAL @ \$4.44/CLEAR DIESEL 1019 GAL @ \$4.70 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,859.66
37763		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1536 GAL @ \$4.44 SHEPARD QUARRY	ROAD & BRIDGE COMMODITIES	\$6,819.84
4/9/26		FORT SCOTT RIDES LLC	BALANCED 4 TIRES #6	ROAD & BRIDGE CONTRACTUAL SVC	\$70.00
445294		LOCKWOOD MOTOR SUPPLY, INC.	VAPOR CANS/FILTERS RETURN	ROAD & BRIDGE COMMODITIES	(\$230.04)
447117		LOCKWOOD MOTOR SUPPLY, INC.	BULBS/GROMMET #T150	ROAD & BRIDGE COMMODITIES	\$32.27
447187		LOCKWOOD MOTOR SUPPLY, INC.	TIES #138	ROAD & BRIDGE COMMODITIES	\$7.89
447254		LOCKWOOD MOTOR SUPPLY, INC.	PLUG TAP	ROAD & BRIDGE COMMODITIES	\$6.71
447397		LOCKWOOD MOTOR SUPPLY, INC.	FITTING/HOSES #84	ROAD & BRIDGE COMMODITIES	\$214.33
54337		K & K AUTO PARTS INC.	BOLTS/LOCK NUT/WASHER #6	ROAD & BRIDGE COMMODITIES	\$16.68
54342		K & K AUTO PARTS INC.	HOSES #193	ROAD & BRIDGE COMMODITIES	\$46.45
54344		K & K AUTO PARTS INC.	FITTING #193	ROAD & BRIDGE COMMODITIES	\$6.95
54391		K & K AUTO PARTS INC.	VACUUM HOSE #152	ROAD & BRIDGE COMMODITIES	\$8.80
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$75.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$12,700.68)
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	ROAD & BRIDGE WAGES	\$43,076.49
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	ELM CREEK WAGES	\$1,075.20

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$2,451.26
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$15.95
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$147.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$42.84
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$25.00
PS210148448		FOLEY EQUIPMENT CO.	FILTERS #81	ROAD & BRIDGE COMMODITIES	\$125.62
PS210148608		FOLEY EQUIPMENT CO.	ELEMENT ASSEMBLY #145	ROAD & BRIDGE COMMODITIES	\$105.16
PSO436985-1		G.W. VAN KEPPEL CO	FITTING	ROAD & BRIDGE COMMODITIES	\$40.14
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$25.00
SS310055262		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/17 - 4/13 #62	ROAD & BRIDGE CONTRACTUAL SVC	\$749.32
SS310055263		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/18 - 4/13/26 #53	ROAD & BRIDGE CONTRACTUAL SVC	\$157.79
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>47</b>	<b>\$80,982.82</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
1246 4/9/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$866.13
37640		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 306 GAL @ \$4.15 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$1,269.90
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$2,136.03</b>
<b>Fund: 375 AMBULANCE SERVICE</b>					
BBCO HSA-11		BBCO HSA	EE HSA 04.17.26	Payroll Clearing Account	\$245.50
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	Payroll Clearing Account	(\$11,257.58)
KPERS-13		BOURBON COUNTY-KPERS	KPERS EE & ER 04.17.26	Payroll Clearing Account	\$2,215.34
LEGAL SHIELD-11		LegalShield	EE LEGAL SHIELD 04.17.26	Payroll Clearing Account	\$29.93

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
MASA-11		MASA	EE MASA 04.17.26	Payroll Clearing Account	\$49.00
METLIFE-6		METLIFE- GROUP BENEFITS	EE LIFE INS 04.17.26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 04.17.26	Payroll Clearing Account	\$15.75
PEBSCO-NRS-9		PEBSCO-NRS	EE DC INS 04.17.26	Payroll Clearing Account	\$0.00
SBG-VAA-11		SBG-VAA	EE DC INS 04.17.26	Payroll Clearing Account	\$25.00
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>9</b>	<b>(\$8,677.06)</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>158</b>	<b>\$177,491.41</b>

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**Open Invoices By Department Summary****Bourbon County**

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 01 COUNTY COMMISSION</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	COMMISSION WAGES	\$5,248.34
			<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>	<b>1</b>	<b>\$5,248.34</b>
			<b>Dept: 01 - COUNTY COMMISSION Invoice Count and Total:</b>	<b>1</b>	<b>\$5,248.34</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 02 COUNTY CLERK</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	CLERK WAGES	\$4,231.56
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$4,231.56</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>1</b>	<b>\$4,231.56</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 03 COUNTY TREASURER</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	TREASURER WAGES	\$4,772.86
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$4,772.86</b>
<b>Dept: 03 - COUNTY TREASURER Invoice Count and Total:</b>				<b>1</b>	<b>\$4,772.86</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 04 COUNTY ATTORNEY</b>					
<b>Fund: 001 GENERAL FUND</b>					
1455 03/31/26		CARD SERVICES	10 ADOBE LICENSES	ATTORNEY CONTRACTUAL SVCS	\$2,362.80
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	ATTORNEY WAGES	\$10,650.05
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$13,012.85</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>2</b>	<b>\$13,012.85</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
<b>Fund: 001 GENERAL FUND</b>					
1455 03/31/26		CARD SERVICES	FEBRUARY ADOBE CHARGE	REGISTER OF DEEDS CONT SVCS	\$18.14
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	REGISTER OF DEEDS WAGES	\$4,939.99
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$4,958.13</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>2</b>	<b>\$4,958.13</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
<b>Fund: 001 GENERAL FUND</b>					
1455 03/31/26		CARD SERVICES	VINEGAR	GENERAL COMMODITIES	\$223.64
19389		HEIDRICK'S TRUE VALUE	EQUIPMENT RENTAL	GENERAL CONTRACTUAL SVCS	\$58.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	BUILDING MTCE WAGES	\$2,741.28
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$3,022.92</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>3</b>	<b>\$3,022.92</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 10 DISTRICT COURT</b>					
<b>Fund: 001 GENERAL FUND</b>					
04/03/26		VILLAMARIA, JOHN A	CINC CONFLICT ATTORNEY	DISTRICT COURT CONTRACTUAL SVC	\$583.50
04/06/26		CLAIRE CLARK	MILEAGE FROM PAOLA TO FORT SCOTT FOR COURT	DISTRICT COURT CONTRACTUAL SVC	\$269.70
1455 03/31/26		CARD SERVICES	SURFACE DOCKS	DISTRICT COURT COMMODITIES	\$491.98
770316		CULLIGAN OF JOPLIN	5 GAL BOTTLED WATER/DELIVERY/COOLER RENTAL	DISTRICT COURT CONTRACTUAL SVC	\$83.00
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	DISTRICT COURT WAGES	\$2,330.66
INV-16298		TRANSLATIONPERFECT.COM	INTERPRETER SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$295.28
INV-16314		TRANSLATIONPERFECT.COM	INTERPRETER SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$296.59
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>7</b>	<b>\$4,350.71</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>7</b>	<b>\$4,350.71</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>					
<b>Fund: 001 GENERAL FUND</b>					
1455 03/31/26		CARD SERVICES	1 ADOBE LICENSE	EM. PREP. CONTRACTUALSVCS	\$203.88
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	EM. PREP. WAGES	\$769.23
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$973.11</b>
<b>Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:</b>				<b>2</b>	<b>\$973.11</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 18 JUVENILE DETENTION</b>					
<b>Fund: 001 GENERAL FUND</b>					
7962		SEK REGIONAL JUVENILE DET. CTR	MONTHLY DETENTION FEE	JUVENILE CONTRACTUAL SVCS	\$11,194.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$11,194.00</b>
<b>Dept: 18 - JUVENILE DETENTION Invoice Count and Total:</b>				<b>1</b>	<b>\$11,194.00</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
0198-399930		O'REILLY AUTO PARTS	OIL FILTER/AIR FILTER/MOTOR OIL	VEHICLE MAINTENANCE	\$95.21
23501701		HAMILTON MEDICAL, INC.	1ST HALF 2 YEAR SERVICE CONTRACT	AMBULANCE SERVICES CONTRACTUAL	\$3,465.00
397987		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$95.00
4656024		MORRIS & DICKSON CO. LLC	MEDICATIONS	MEDICATION	\$31.18
86165973		BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$315.86
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	AMBULANCE SERVICES WAGES	\$35,988.22
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>6</b>	<b>\$39,990.47</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>6</b>	<b>\$39,990.47</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 32 SOIL CONSERVATION DISTRIC</b>					
<b>Fund: 001 GENERAL FUND</b>					
2ND QUARTER 2026		BOURBON COUNTY CONSERVATION	2ND QUARTER APPROPRIATION	SOIL CONSERVATION APPROP.	\$6,250.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$6,250.00</b>
<b>Dept: 32 - SOIL CONSERVATION DISTRICT Invoice Count and Total:</b>				<b>1</b>	<b>\$6,250.00</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 43 COURTHOUSE GENERAL</b>					
<b>Fund: 001 GENERAL FUND</b>					
1-2694-12-20263		BLUEMARK ENERGY, LLC	FUEL TRANSPORT-NATIONAL/20TH	CONTRACTUAL SERVICES	\$583.94
37837		ABSOLUTE PROTECTION, INC.	ANNUAL FIRE ALARM INSPECTION	COMMODITIES	\$94.00
37837		ABSOLUTE PROTECTION, INC.	ANNUAL FIRE ALARM INSPECTION	CONTRACTUAL SERVICES	\$1,243.00
37875		ABSOLUTE PROTECTION, INC.	YEARLY FIRE ALARM SYSTEM MONITORING	CONTRACTUAL SERVICES	\$588.00
6859		KEENAN SYSTEMS LOCKSMITH	LOCK REKEY & KEYS	COMMODITIES	\$282.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$2,790.94</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>5</b>	<b>\$2,790.94</b>

# Open Invoices By Department Summary

Bourbon County

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

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 99 COUNTY MISCELLANEOUS</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-11		BOURBON COUNTY PAYROLL	PAYROLL 04.17.26	CO.COUNSELOR WAGES	\$3,692.31
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$3,692.31</b>
<b>Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:</b>				<b>1</b>	<b>\$3,692.31</b>

# 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: 192

Grand Total: \$286,279.61

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	001 GENERAL FUND	(\$8,261.38)
	016 APPRAISERS	\$6,554.21
	052 COUNTY TREASURER MOTOR FUND	\$3,309.85
	062 ELECTION	\$1,520.77
	064 EMPLOYEE BENEFIT	\$20,969.61
	093 ROD-TECH FUND	\$2,159.40
	095 CLERK - TECH FUND	\$479.76
	108 LANDFILL	\$15,878.72
	120 COUNTY SHERIFF/CORRECTIONAL	\$59,198.52
	200 NOXIOUS WEED	\$1,240.16
	220 ROAD AND BRIDGE	\$80,982.82
	222 ROAD & BRIDGE SALES TAX FUND	\$2,136.03
	375 AMBULANCE SERVICE	(\$8,677.06)
		<hr/>
		\$177,491.41
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$5,248.34
		<hr/>
		\$5,248.34
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$4,231.56

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		<b>03</b>	<b>COUNTY TREASURER</b>		\$4,231.56
		001	GENERAL FUND		\$4,772.86
					\$4,772.86
		<b>04</b>	<b>COUNTY ATTORNEY</b>		
		001	GENERAL FUND		\$13,012.85
					\$13,012.85
		<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>		
		001	GENERAL FUND		\$4,958.13
					\$4,958.13
		<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>		
		001	GENERAL FUND		\$3,022.92
					\$3,022.92
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND		\$4,350.71
					\$4,350.71
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND		\$973.11
					\$973.11
		<b>18</b>	<b>JUVENILE DETENTION</b>		
		001	GENERAL FUND		\$11,194.00
					\$11,194.00
		<b>24</b>	<b>AMBULANCE SERVICE</b>		
		375	AMBULANCE SERVICE		\$39,990.47
					\$39,990.47

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		<b>32</b>	<b>SOIL CONSERVATION DISTRICT</b>		
		001	GENERAL FUND	\$6,250.00	
				<hr/>	
				\$6,250.00	
		<b>43</b>	<b>COURTHOUSE GENERAL</b>		
		001	GENERAL FUND	\$2,790.94	
				<hr/>	
				\$2,790.94	
		<b>44</b>	<b>HUMAN RESOURCES</b>		
		001	GENERAL FUND	\$4,300.00	
				<hr/>	
				\$4,300.00	
		<b>99</b>	<b>COUNTY MISCELLANEOUS</b>		
		001	GENERAL FUND	\$3,692.31	
				<hr/>	
				\$3,692.31	
			<b>Grand Total:</b>	<hr/>	
				\$286,279.61	

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 4/16/2026  
Invoice Date =

## Open Invoices By Department Summary

**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
03.20/03.25.26		BOURBON COUNTY PAYROLL	ER UE	BENEFIT UNEMPLOYMENT	\$0.45
03.20/03.25.26		BOURBON COUNTY PAYROLL	ER KPERS	KPERS RETIREMENT	\$62.33
03.20/03.25.26		BOURBON COUNTY PAYROLL	ER FEDERAL	SOCIAL SECURITY	\$45.04
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>3</b>	<b>\$107.82</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
03.20/03.25.26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL CORRECTIONS	SHERIFF WAGES	\$302.36
03.20/03.25.26		BOURBON COUNTY PAYROLL	INCORRECT INITIAL FIGURE	SHERIFF WAGES	(\$350.42)
03.20/03.25.26		BOURBON COUNTY PAYROLL	EE TAXES & KPERS	Payroll Clearing Account	\$238.14
03.20/03.25.26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL CORRECTIONS	Payroll Clearing Account	(\$238.14)
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>4</b>	<b>(\$48.06)</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>7</b>	<b>\$59.76</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
03.20/03.25.26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL CORRECTIONS	AMBULANCE SERVICES WAGES	\$286.20
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>1</b>	<b>\$286.20</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>1</b>	<b>\$286.20</b>

# 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: 8

Grand Total: \$345.96

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	064 EMPLOYEE BENEFIT	\$107.82
	120 COUNTY SHERIFF/CORRECTIONAL	(\$48.06)
		<hr/>
		\$59.76
<b>24</b>	<b>AMBULANCE SERVICE</b>	
	375 AMBULANCE SERVICE	\$286.20
		<hr/>
		\$286.20
		<hr/>
	<b>Grand Total:</b>	<b>\$345.96</b>



PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# INVOICE

#2507140100616

**KanREN Member:**  
Bourbon County  
210 S National Ave  
Fort Scott, KS 66701

**Billing Period:** 7/1/2025-6/30/2026  
**Invoice Date:** July 14, 2025  
**Invoice Due Date:** August 13, 2025

Service Location	Cost
Bourbon County - BourbonCo - 210 S National Ave	\$849.00
<b>Total</b>	<b>\$849.00</b>

This invoice constitutes an official bill from KanREN. Payment of this invoice is required within 30 days of its publication. Failure to pay may result in penalties or loss of KanREN service.

Please detach bottom portion and return with payment.

Bourbon County  
210 S National Ave  
Fort Scott, KS 66701

**Invoice Number:** 2507140100616

**Invoice Date:** July 14, 2025

**Due Date:** August 13, 2025

KanREN, Inc.  
PO Box 442167  
Lawrence, KS 66044

**Balance Due:** **\$849.00**

**Amount Enclosed:**



PO Box 442167  
 Lawrence, KS 66044  
 785-856-9800  
 www.kanren.net  
 info@kanren.net

# Service Details

**KanREN Member:**  
 Bourbon County  
 210 S National Ave  
 Fort Scott, Kansas 66701

**Billing Period:** 7/1/2025-6/30/2026  
**Publish Date:** July 14, 2025

**Service Location: 210 S National Ave**

Date	Service	Units	Cost
07/01/2025	Membership	1	\$42.00
08/01/2025	Membership	1	\$42.00
09/01/2025	Membership	1	\$42.00
10/01/2025	Membership	1	\$42.00
11/01/2025	Membership	1	\$42.00
12/01/2025	Membership	1	\$42.00
01/01/2026	Membership	1	\$42.00
02/01/2026	Membership	1	\$42.00
03/01/2026	Membership	1	\$42.00
04/01/2026	Membership	1	\$42.00
05/01/2026	Membership	1	\$42.00
06/01/2026	Membership	1	\$42.00
07/01/2025	Zoom Admin Fee	1	\$3.75
08/01/2025	Zoom Admin Fee	1	\$3.75
09/01/2025	Zoom Admin Fee	1	\$3.75
10/01/2025	Zoom Admin Fee	1	\$3.75
11/01/2025	Zoom Admin Fee	1	\$3.75
12/01/2025	Zoom Admin Fee	1	\$3.75
01/01/2026	Zoom Admin Fee	1	\$3.75
02/01/2026	Zoom Admin Fee	1	\$3.75
03/01/2026	Zoom Admin Fee	1	\$3.75
04/01/2026	Zoom Admin Fee	1	\$3.75
05/01/2026	Zoom Admin Fee	1	\$3.75



			Service Details
06/01/2026	Zoom Admin Fee	1	\$3.75
07/01/2025	Zoom EDU Pro Account	20	\$25.00
08/01/2025	Zoom EDU Pro Account	20	\$25.00
09/01/2025	Zoom EDU Pro Account	20	\$25.00
10/01/2025	Zoom EDU Pro Account	20	\$25.00
11/01/2025	Zoom EDU Pro Account	20	\$25.00
12/01/2025	Zoom EDU Pro Account	20	\$25.00
01/01/2026	Zoom EDU Pro Account	20	\$25.00
02/01/2026	Zoom EDU Pro Account	20	\$25.00
03/01/2026	Zoom EDU Pro Account	20	\$25.00
04/01/2026	Zoom EDU Pro Account	20	\$25.00
05/01/2026	Zoom EDU Pro Account	20	\$25.00
06/01/2026	Zoom EDU Pro Account	20	\$25.00
<b>Annual Total</b>			<b>\$849.00</b>