

Ambulance			\$602,373.94		
Appraiser Cost			\$227,776.83		
Council on Aging			\$5,092.70		
Employee Benefits			\$1,979,704.44		
Extension Council			\$7,338.23		
General			\$3,473,134.59		
Mental Health			\$35,169.16		
Mental Retardation			\$35,745.52		
Noxious Weed Cap Outlay			\$31,551.68		
Noxious Weed			\$151,729.73		
Public Health			\$496,709.58		
Road & Bridge			\$1,629,489.76		
Solid Waste			\$445,719.70		
Special Hwy Improvement			\$560,792.31		
Vehicle Operating			\$21,130.22		
Ambulance Donation Fd-Kiowa			\$465.00		
Ba Co Public Assist			\$10,950.62		
Capital Improvement Fund			\$2,500,643.59		
Clerk's Technology Fund			\$28,721.00		
Cost of Bond Issuance			\$2,439.08		
Emergency 911			\$41,359.26		
Equipment Reserve			\$1,410,740.00		
Flexible Spending Account			\$4,040.92		
Municipalities Fight Addiction			\$23,057.45		
Insurance Funding			\$476,224.04		
Juvenile Supervision Fee			\$4,010.00		
Mounted Rescue			\$253.45		
Payroll Clearing			-\$396.98		
PATF			\$2,730.11		
Parks and Recreation			\$739.15		
Reg of Deeds Technology			\$136,938.00		
Rural Fire Disaster Donations			\$36,805.71		
Rescue Special Equipment			\$108,533.03		
Rural Fire Special Equipment			\$194,230.04		
Sheriff Phone Card Fund			\$211.45		
Special Alcohol			\$3,624.82		
Safe Educational Law Fund			\$13,199.15		
Sp Law Enforcement Trust			\$3,148.77		
Sheriff Memorial Fund			\$210.00		
Sheriff Special K9 Fund			\$800.00		
Diversion Fees			\$35,808.88		
Treasurer's Technology Fund			\$28,798.50		
VIN Fees			\$1,599.25		
Long & Short			\$6.73		
Advance Tax			\$80.00		
Current Tax			\$447,594.23		
Delinquent Pers Property			\$2,275.82		
Delinquent 16/20M Vehicle			\$663.62		
Mediation Fees			\$1,926.18		
Heritage Trust			\$494.00		
Oil & Gas Depletion Trust Fd			\$3,005,368.02		
KCOVRS CMV Fees			\$23,455.44		
Motor Vehicle License			\$2,768.75		
Drivers License			\$79.00		
Auto Sales Tax			\$19,122.90		
Motor Vehicle Tax			\$190,933.44		
Neighborhood Revitalization			\$29,885.00		
Redemption Tax			\$12,534.34		
Recreational Vehicle Tax			\$3,556.99		
Spec Acct-Conscious Money			\$42,200.80		
Special City/Co Hwy Dist			\$72,147.77		
Emergency Management Grant			\$3,060.07		
EMS Spec Fund			\$8,700.11		
Public Health Grant Fund			\$18,334.59		
SCKC-PH Reg Bioterrorism			\$33.47		
Rural Fire District			\$137,364.22		
TOTAL			\$18,795,928.17		
Citizens Bank of Kansas			\$430,882.47		
Citizens Bank of Kansas			\$29,163.16		
Citizens Bank of Kansas			\$2,864,301.46		
Citizens Bank of Kansas-CD			\$500,000.00		
Citizens Bank of Kansas-CDARS			\$5,793,818.06		
Citizens Bank of Kansas-CDARS			\$2,018,259.77		
Citizens Bank of Kansas-Flex			\$4,040.92		
Citizens Bank of Kansas-E911			\$41,359.26		
Citizens Bank of Kansas-Ins Fd			\$50.00		
Citizens Bank of Kansas-ACH			\$50.01		
Alva State Bank-Kiowa			\$4,469.02		
Alva State Bank-Kiowa			\$4,664,646.46		
Alva State Bank-Kiowa			\$759,705.15		
Peoples Bank of Med Lodge			\$1,684,682.43		
Cash On Hand			\$500.00		
TOTAL			\$18,795,928.17		
I, Sheri J. Weeks, Treasurer of Barber County, Kansas, having first been duly sworn according to law upon my oath, state the foregoing statements are taken from the books of my office and are true and correct to the best of my knowledge and belief.					
			<i>Sheri J. Weeks</i>		
			County Treasurer		, Barber County Kansas
Subscribed and sworn to before me this 7th Day of May, 2026					
			<i>Melissa Simpson</i>		
			Melissa Simpson		Notary Public
			My Commission Expires:		7/10/27

