

KANSAS PERMANENT FAMILIES ACCOUNT  
GRANT APPLICATION FOR EXISTING CASA  
FY 2024

OFFICE OF JUDICIAL ADMINISTRATION

A. Applicant Agency  
(Name, Address, Telephone Number)

Bourbon County CASA  
PO Box 146, Ft. Scott, KS 66701  
620-223-2407

F. Number of CINC Children  
Served in

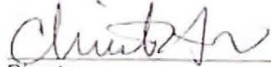
2022: 36

B. CASA Director  
(Name, Title, Signature)

Christa Horn, Program Director

2021: 59

2020: 40

  
\_\_\_\_\_  
Director

G. Number of Certified  
Volunteers in

2022: 23

C. Board Officers  
(Name, Signature)

Frank Halsey


2021: 25

2020: 25

  
\_\_\_\_\_  
President

H. FY 2022 Budget Information  
(Attach details)

Jay Leek

  
\_\_\_\_\_  
Treasurer

I. Chief Judge's Signature

  
\_\_\_\_\_

D. Federal Identification Number

48-1088693  
\_\_\_\_\_

E. Geographical Area to be  
Served (Counties)

Bourbon County

CASA  
2021-22 Cash Disbursements Journal

| 2021       | CHECK # | PAYEE                  | CHECK AMT. | FICA     | GROSS PAYROLL | MILEAGE REIMBUR | OFFICE SUPPLIES | POSTAGE | RENT   | INTERNET | FUND Raising | TELEPHONE | VOL RECOG | VOL TRAIN | DUES   | Miscellaneous EXPLAIN | AMT.   |
|------------|---------|------------------------|------------|----------|---------------|-----------------|-----------------|---------|--------|----------|--------------|-----------|-----------|-----------|--------|-----------------------|--------|
| 7/1/2021   | 2425    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 7/1/2021   | 2426    | AT&T                   | 149.36     |          |               |                 |                 |         |        |          |              | 149.36    |           |           |        |                       |        |
| 7/1/2021   | 2427    | Postmaster             | 64.00      |          |               |                 |                 | 64.00   |        |          |              |           |           |           |        |                       |        |
| 7/14/2021  | 2428    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 7/31/2021  | 2429    | Christ Horn            | 2,636.98   | (191.25) | 2,500.00      | 286.72          | 41.51           |         |        |          |              |           |           |           |        |                       |        |
| 8/3/2021   | 2430    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 8/3/2021   | 2431    | Suddenlink             | 105.00     |          |               |                 |                 |         |        | 105.00   |              |           |           |           |        |                       |        |
| 8/3/2021   | 2432    | Traveler's Insurance   | 271.00     |          |               |                 |                 |         |        |          |              |           |           |           |        | Workers Comp Memorial | 271.00 |
| 8/3/2021   | 2433    | CASA of 31st District  | 50.00      |          |               |                 |                 |         |        |          |              |           |           |           |        |                       | 50.00  |
| 8/31/2021  | 2434    | Christ Horn            | 2,772.76   | (191.25) | 2,500.00      | 226.24          | 237.77          |         |        |          |              |           |           |           |        |                       |        |
| 9/3/2021   | 2435    | Postmaster             | 55.00      |          |               |                 |                 | 55.00   |        |          |              |           |           |           |        |                       |        |
| 9/3/2021   | 2436    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 9/3/2021   | 2437    | AT&T                   | 163.79     |          |               |                 |                 |         |        |          |              | 163.79    |           |           |        |                       |        |
| 9/3/2021   | 2438    | Evinto Solutions, LLC  | 2,080.00   |          |               |                 | 2,080.00        |         |        |          |              |           |           |           |        |                       |        |
| 9/3/2021   | 2439    | Columbia Insurance     | 453.00     |          |               |                 |                 |         |        |          |              |           |           |           |        | Insurance             | 453.00 |
| 9/30/2021  | 2440    | Christ Horn            | 2,561.99   | (191.25) | 2,500.00      | 226.24          | 27.00           |         |        |          |              |           |           |           |        |                       |        |
| 10/1/2021  | 2441    | Postmaster             | 440.00     |          |               |                 |                 |         |        |          | 440.00       |           |           |           |        |                       |        |
| 10/1/2021  | 2442    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 10/1/2021  | 2443    | AT&T                   | 107.60     |          |               |                 |                 |         |        |          |              | 107.60    |           |           |        |                       |        |
| 10/1/2021  | 2444    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 10/31/2021 | 2445    | Christ Horn            | 2,681.67   | (191.25) | 2,500.00      | 310.24          | 36.00           |         |        |          | 26.68        |           |           |           |        |                       |        |
| 11/2/2021  | 2446    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 11/2/2021  | 2447    | AT&T                   | 95.29      |          |               |                 |                 |         |        |          |              | 95.29     |           |           |        |                       |        |
| 11/2/2021  | 2448    | National CASA          | 275.00     |          |               |                 |                 |         |        |          |              |           |           |           | 275.00 |                       |        |
| 11/30/2021 | 2449    | Christ Horn            | 2,735.47   | (191.25) | 2,500.00      | 426.72          |                 |         |        |          |              |           |           |           |        |                       |        |
| 12/3/2021  | 2450    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 12/3/2021  | 2451    | AT&T                   | 136.47     |          |               |                 |                 |         |        |          |              | 136.47    |           |           |        |                       |        |
| 12/3/2021  | 2452    | SeKan                  | 191.45     |          |               |                 |                 |         |        |          | 191.45       |           |           |           |        |                       |        |
| 12/13/2021 | 2453    | Carol Hill             | 90.13      |          |               |                 |                 |         |        |          | 90.13        |           |           |           |        |                       |        |
| 12/13/2021 | 2454    | Christ Horn            | 150.00     |          |               |                 |                 |         |        |          |              |           |           |           |        | Christmas gifts       | 150.00 |
| 12/17/2021 | 2455    | Kathryn Reed           | 900.00     |          |               |                 |                 |         |        |          | 900.00       |           |           |           |        |                       |        |
| 12/31/2021 | 2456    | Christ Horn            | 2,747.43   | (191.25) | 2,500.00      | 426.72          | 11.98           |         |        |          |              |           |           |           |        |                       |        |
| 12/31/2021 | 2457    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 12/7/2021  | DM      | Deluxe checks          | 49.00      |          |               |                 | 49.00           |         |        |          |              |           |           |           |        |                       |        |
| 7/1/2022   | 2481    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 7/11/2022  | DM      | AT&T                   |            |          |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 7/31/2022  | 2482    | Horn, Christa          | 2,993.45   | (191.25) | 2,500.00      | 459.38          |                 |         |        |          |              |           |           |           |        | Lodging               | 225.32 |
| 8/1/2022   | 2483    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 8/9/2022   | DM      | AT&T                   | 85.60      |          |               |                 |                 |         |        |          |              | 85.60     |           |           |        |                       |        |
| 8/1/2022   | 2484    | Leek, Jay              | 40.00      |          |               |                 |                 |         |        |          |              |           |           |           |        | Annual report         | 40.00  |
| 8/3/2022   | 2485    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 8/3/2022   | 2486    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 8/31/2022  | 2487    | Horn, Christa          | 2,674.38   | (191.25) | 2,500.00      | 365.63          |                 |         |        |          |              |           |           |           |        |                       |        |
| 8/31/2022  | 2488    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 8/31/2022  | 2489    | Traveler's Insurance   | 267.00     |          |               |                 |                 |         |        |          |              |           |           |           |        | Insurance             | 267.00 |
| 9/10/2022  | DM      | AT&T                   | 85.60      |          |               |                 |                 |         |        |          |              | 85.60     |           |           |        |                       |        |
| 9/30/2022  | 2490    | Horn, Christa          | 3,004.24   | (191.25) | 2,500.00      | 458.75          | 236.74          |         |        |          |              |           |           |           |        |                       |        |
| 10/1/2022  | 2491    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 10/1/2022  | 2492    | Columbia Insurance     | 454.00     |          |               |                 |                 |         |        |          |              |           |           |           |        | Insurance             | 454.00 |
| 10/1/2022  | 2493    | CPOL                   | 45.00      |          |               |                 |                 |         |        | 45.00    |              |           |           |           |        |                       |        |
| 10/9/2022  | DM      | AT&T                   | 102.72     |          |               |                 |                 |         |        |          |              | 102.72    |           |           |        |                       |        |
| 9/30/2022  | 2494    | United States Treasury | 1,147.50   | 1,147.50 |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 10/20/2022 | 2495    | Horn, Christa          | 2,969.42   | (191.25) | 2,500.00      | 349.37          | 251.30          | 60.00   |        |          |              |           |           |           |        |                       |        |
| 10/26/2022 | 2496    | Postmaster             | 300.00     |          |               |                 |                 |         |        |          | 300.00       |           |           |           |        |                       |        |
| 10/26/2022 | 2497    | First Church of God    | 160.00     |          |               |                 |                 |         | 160.00 |          |              |           |           |           |        |                       |        |
| 10/26/2022 | 2498    | United States Treasury | 59.23      | 59.23    |               |                 |                 |         |        |          |              |           |           |           |        |                       |        |
| 11/9/2022  | DM      | AT&T                   | 95.45      |          |               |                 |                 |         |        |          |              | 95.45     |           |           |        |                       |        |
| 11/28/2022 | 2499    | Horn, Christa          | 624.74     |          |               |                 | 624.74          |         |        |          |              |           |           |           |        |                       |        |
| 11/30/2022 | 2500    | Horn, Christa          | 2,926.45   | (191.25) | 2,500.00      | 429.37          | 5.45            | 162.68  |        |          |              |           |           |           |        |                       |        |

CASA  
2021-22 Cash Disbursements Journal

| CHECK #    | CHECK PAYEE                 | CHECK AMT. | FICA     | GROSS PAYROLL | MILEAGE REIMBUR | OFFICE SUPPLIES | POSTAGE | RENT     | INTERNET | FUND Raising | TELE-PHONE | VOL RECOG. | VOL TRAIN | DUES   | Miscellaneous EXPLAIN | AMT.     |
|------------|-----------------------------|------------|----------|---------------|-----------------|-----------------|---------|----------|----------|--------------|------------|------------|-----------|--------|-----------------------|----------|
| 2021       |                             |            |          |               |                 |                 |         |          |          |              |            |            |           |        |                       |          |
| 12/1/2022  | 2501 First Church of God    | 160 00     |          |               |                 |                 |         | 160 00   |          |              |            |            |           |        |                       |          |
| 12/1/2022  | 2502 CPOL                   | 15 00      |          |               |                 |                 |         |          | 15 00    |              |            |            |           |        |                       |          |
| 12/1/2022  | 2503 SeKan                  | 199 66     |          |               |                 |                 |         |          |          | 199 66       |            |            |           |        |                       |          |
| 12/11/2022 | DM AT&T                     | 95 45      |          |               |                 |                 |         |          |          |              | 95 45      |            |           |        |                       |          |
| 12/22/2022 | 2504 National CASA Assn     | 275 00     |          |               |                 |                 |         |          |          |              |            |            |           | 275 00 |                       |          |
| 12/23/2022 | 2505 Reed, Kathy            | 1,200 00   |          |               |                 |                 |         |          |          | 1,200 00     |            |            |           |        |                       |          |
| 12/31/2022 | 2506 Horn, Christa          | 3,471 40   | (191 25) | 2,500 00      | 349 37          | 354 20          |         |          |          | 151 08       |            |            | 158 00    |        | CASA children gifts   | 150 00   |
| 12/31/2022 | 2507 Crooner's              | 150 00     |          |               |                 |                 |         |          |          | 150 00       |            |            |           |        |                       |          |
| 12/31/2022 | 2508 SeKan                  | 123 35     |          |               |                 |                 |         |          |          | 123 35       |            |            |           |        |                       |          |
| 12/31/2022 | 2509 Libation Station       | 520 26     |          |               |                 |                 |         |          |          | 820 26       |            |            |           |        | Contribution          | (300 00) |
| 12/31/2022 | 2510 Fort Scott Chamber     | 30 00      |          |               |                 |                 |         |          |          | 30 00        |            |            |           |        |                       |          |
| 12/31/2022 | 2511 United States Treasury | 1,147 50   | 1,147 50 |               |                 |                 |         |          |          |              |            |            |           |        |                       |          |
| 1/11/2022  | DM Deluxe                   | 17 00      |          |               |                 | 17 00           |         |          |          |              |            |            |           |        |                       |          |
|            |                             | 54,739 29  | 5,796 73 | 30,000 00     | 4,314 75        | 3,972 67        | 361 88  | 1,920 00 | 165 00   | 4,622 61     | 1,117 33   | -          | 158 00    | 550 00 | -                     | 1,760 32 |