

**BOURBON COUNTY COMMISSION**  
**BOURBON COUNTY COMMISSION MEETING AGENDA**

March 16, 2026 at 5:30 PM

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I. Call Meeting To Order

II. Pledge Of Allegiance

III. Prayer

IV. Approval Of Agenda

V. Approval Of Minutes 03.09.26

VI. Approval Of Accounts Payable \$151,687.49

VII. Public Comments

VIII. Executive Session K.S.A. 75-4319 (b)(1)

IX. Department Updates

a. Public works- hard surface road plan

b. County Clerk Updates

X. Old Business

a. 108 w 2nd listing

b. Salary Resolution

c. Forensic Audit POC

XI. New Business

a. KORA

XII. Future Agenda Topics

XIII. Commissioner Comments

XIV. Adjournment

# Bourbon County Commission Meeting

Meeting minutes March 9, 2026, 5:30 PM

210 S National Avenue, Fort Scott, KS 66701

## Citizen Attendance

Tim Emerson, Mike Emerson, Kevin Allen, Jeff Allen, Dan Doherty, Mike Wunderly, Nick Graham, Marlon Merida, Michael Hoyt, Bobby Reed, Teri Hulsey, Clint Walker, Rachel Walker, Anne dare, Jean Tucker, Jennifer Hawkins, Benjamin Heffernan, Diana Yeager, Sheena Parks, Kyle Parks, Bill Martin, Trey Sharp, Kevin Shafer & wife.

## Call Meeting to Order

Commissioner Samuel Tran called the meeting to order at 5:30 PM, welcoming everyone and reminding attendees to silence electronics and take sidebar conversations outside.

## Pledge Of Allegiance

The Pledge of Allegiance was recited.

## Prayer

Commissioner David Beerbower led the invocation.

## Roll Call

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)  
Susan Walker (County Clerk)

## Approval Of Agenda

Several items were added to the agenda: an executive session for non-elected personnel at the top of executive sessions, a sixth judicial picnic area request under new business, and three additional items - HVL/SVL CMB license, and two culvert permits for Unity Road and Eagle Road properties.

Motion: Commissioner Tran moved to modify the agenda as discussed. Commissioner Beerbower seconded. Motion carried unanimously.

## Approval Of Minutes 03.02.26

Commissioner Tran noted that prior to the meeting, he distributed copies of all checks requiring signatures to each commissioner for review, implementing a new transparency measure where all commissioners review expenditures rather than just the chair.

Motion: Commissioner Tran moved to approve the minutes as drafted. Commissioner Milburn-Kee seconded. Motion carried unanimously.

## Approval Of Accounts Payable \$437,772.71

Commissioner Tran explained his new process of distributing check packets to all commissioners for review before meetings, emphasizing this transparency measure as the path forward during his chairmanship. All commissioners confirmed they had reviewed their packets with no discrepancies noted.

Motion: Commissioner Tran moved to approve accounts payable in the amount of \$437,772.71.  
Commissioner Motley seconded. Motion carried unanimously.

## Public Comments

Nick Graham addressed the commission regarding recent accusations of waste, fraud, and abuse, advocating for an independent forensic audit conducted by a vetted firm with no county connections. He emphasized the need for transparency and warned against being manipulated by entities seeking to exploit community passion for political purposes.

Kyle Parks expressed support for the commissioners, particularly the longer-serving members, stating they should be compensated for their extensive work. He criticized constant negative commentary and emphasized the commissioners' honesty and commitment to Bourbon County.

Dan Doherty opposed calls for commissioner resignations or recalls, arguing this would create a shortage of commissioners and move the county backward. He encouraged commissioners to continue their work addressing identified problems rather than engaging in "quibbling and complaining."

Mike Wunderly defended Commissioners Milburn, Beerbower, and Tran against attacks, noting they were elected with overwhelming vote margins. He criticized the hypocrisy of recall discussions and double standards regarding inappropriate comments made in previous meetings.

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

The commission entered executive session to discuss non-elected personnel matters.

Motion: Commissioner Tran moved to go into executive session per KSA 75-4319(b)(1) to discuss personal matters of non-elected personnel to protect their privacy regarding code enforcement, including the five commissioners and Mr. and Mrs. Schafer for 15 minutes to return at 6:05 PM.  
Commissioner Beerbower seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to return to regular session with no action at 6:05 PM.  
Commissioner Beerbower seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to go into executive session per KSA 75-4319(b)(1) to discuss personal matters of non-elected personnel to protect their privacy regarding code enforcement, including the five commissioners and Mr. and Mrs. Schafer for 15 minutes to return at 6:15 PM.  
Commissioner Beerbower seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to return to regular session with no action at 6:16 PM.  
Commissioner Motley seconded. Motion carried unanimously.

Following the brief recess, the commission discussed providing equal opportunity for all parties in a neighborhood septic system dispute to present their case. Commissioner Tran emphasized the need for balanced information gathering while noting the complexity of discussing employee-related matters in public sessions.

Jeff Allen presented his perspective on a long-standing septic system issue, explaining he had lived at the property for 20+ years, had professional work done by licensed plumber Mr. Geiger, and had compliance from both county and state inspections. Kevin Allen supported Jeff's position, arguing the county and state had already approved the system multiple times.

Commissioner Tran acknowledged both parties' positions while noting systemic issues with septic inspections and the need for better county oversight of non-percolating soil conditions.

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

Motion: Commissioner Tran moved to go into executive session per KSA 75-4319(b)(1) to discuss personal matters of non-elected personnel, including the five commissioners, Kenny Allen, Bobby Reed, Susan Walker, and Bill Martin for 15 minutes to return at 6:55 PM. Commissioner Motley seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to return to regular session with no action, noting the issue would be addressed later on the agenda under Commissioner Allen's item. Commissioner Milburn-Kee seconded. Motion carried unanimously.

Commission takes a five-minute recess at 6:56 PM

## Executive Session K.S.A. 75-4319 (b)(2) - Gregg Motley

Motion: Commissioner Tran moved to go into executive session per KSA 75-4319(b)(2) for attorney-client consultation with the five commissioners, City Manager Brad Matkin, and County Counselor Bob Johnson via telephone for 20 minutes to return at 7:01 PM. Commissioner Allen seconded. Commissioner Milburn-Kee voted no, and the remaining commissioners voted yes.

Motion: Commissioner Tran moved to return to regular session without action at 7:22 PM. Commissioner Milburn-Kee seconded. Motion carried unanimously.

## Department Updates

### Valuation Compliance - Matt Quick

Matt Quick reported that compliance determination with the state wouldn't be known until August, but current indicators suggest the county remains in compliance. Quick presented preliminary 2026 property valuations showing approximately a 7% increase for residential properties and 4% for commercial properties. All evaluations were completed by the March 1 deadline, with final values to be locked in June after hearings.

### NRP - Matt Quick

Quick explained the NRP (Neighborhood Revitalization Program) calculation process, noting it's based on increased property value from improvements, not total property value. The program experienced issues with CIC software that affected 34 properties, with bond and interest payments being incorrectly processed. County Clerk Susan Walker detailed their verification process using spreadsheets to double-check CIC calculations, with manual corrections being processed for affected recipients.

## County Clerk Updates

County Clerk Susan Walker announced candidate filing deadlines (June 1st), voter registration deadlines (July 14th), and primary election scheduling. She reported successful completion of a KPERS audit covering 2024-2025 payroll data, showing only 0.0009% error rate across \$10.7 million in payroll, crediting her staff's accuracy.

## Old Business

### Salary Resolution - Beerbower

Commissioner Beerbower presented his commitment to reducing commissioner salaries from \$21,416 to \$12,849 annually, consistent with campaign pledges to divide the previous three-commissioner salary among five commissioners. He proposed creating an employee salary reserve fund using savings from eliminated positions and salary reductions.

Commissioner Milburn-Kee presented alternative resolution versions addressing both commissioner and other elected official salaries, noting substantial increases approved the previous year by commissioners who had since resigned.

Sheriff Bill Martin spoke against proposed salary cuts, arguing his position carries the highest liability in the county and that proposed reductions would make some deputies' overtime earnings exceed the sheriff's salary. Other elected officials would face significant cuts under the various proposals.

Public comments included support for commissioner compensation and concerns about demoralizing effects of pay cuts.

Motion: Commissioner Milburn-Kee moved to adopt the salary resolution maintaining current salary levels, allowing commissioners to donate salaries back if desired. Commissioner Beerbower seconded. Commissioner Milburn-Kee and Tran vote yes and Commissioner Beerbower, Motley and Allen vote no. Motion failed 2-3.

Motion: Commissioner Allen moved to table the salary resolution discussion for one week to allow for accurate information gathering. Commissioner Motley seconded. Motion carried unanimously.

### Forensic Audit - Greg Motley

Commissioner Motley proposed engaging an independent firm for forensic audit of transactions deemed necessary by commissioners, emphasizing the need for complete independence in the process to maintain public confidence.

Commissioner Tran presented a comprehensive RFP he had prepared covering irregularities in cash receipts, disbursements, procurement, vendor payments, grant compliance, and payroll matters. Discussion centered on establishing an independent point of contact, with Sheriff Martin suggesting use of detectives from larger agencies.

Motion: Commissioner Motley moved to engage an independent firm for forensic audit on transactions deemed necessary by commissioners, with independent point of contact to be established. Commissioner Beerbower seconded. Commissioner Beerbower and Milburn-Kee voted no and Commissioner Tran, Motley and Allen voted yes. Motion carried 3-2.

## New Business

### Resolution 51-25, 06-22, 48-25 discussion - Joe Allen

Commissioner Allen addressed building access issues where multiple treasurer's office employees temporarily lost key card access to office areas. Commissioner Tran explained he immediately contacted Stronghold upon hearing of the issue, with the system reportedly functioning normally. Discussion revealed confusion about who has authority to program access cards and the need for comprehensive access audits.

Commissioner Allen requested a complete roster of all employees with key fobs and their access levels, with plans to systematically review all building access as new blueprints become available.

Regarding sick leave resolution 51-25, Allen expressed concerns about employees losing accrued time due to system changes and audits, advocating for establishing January 1, 2026, as a fresh starting point. Commissioner Tran acknowledged the need for standardized procedures while noting some employees had leave balances that didn't align with policy.

The commission agreed to schedule an executive session with payroll staff to address time and attendance concerns.

### Sixth Judicial request picnic area

Motion: Commissioner Motley moved to allow the Sixth Judicial District to install a picnic area by their building. Commissioner Milburn-Kee seconded. Motion carried unanimously.

### HVL/SVL CMB license

Motion: Commissioner Tran moved to sign the license for Sugar Valley Home Lake Association. Commissioner Milburn-Kee seconded. Motion carried unanimously.

### Culvert at 1152 Unity Road, Mapleton

Motion: Commissioner Tran moved to approve the culvert installation at 1152 Unity Road, Mapleton. Commissioner Motley seconded. Motion carried unanimously.

### Water Line under Road at 1130 Eagle Road, Fort Scott

Motion: Commissioner Tran moved to approve the water line under the road installation at 1130 Eagle Road, Fort Scott. Commissioner Milburn-Kee seconded. Motion carried unanimously.

## Future Agenda Topics

Items scheduled for next week include salary resolution discussion, executive session with payroll staff regarding time and attendance issues, and forensic audit point of contact determination.

## Commissioner Comments

Commissioner Motley thanked Rural Water District #2 for working with him on creative solutions for Lake Fort Scott residents. Commissioner Allen praised the treasurer's office staff for their patient assistance with complex motor vehicle questions during a recent visit.

## Adjournment

Motion: Commissioner Tran moved to adjourn at 9:15 PM. Commissioner Motley seconded. Motion carried unanimously.

THE BOARD OF COMMISSIONERS  
OF BOURBON COUNTY, KANSAS

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

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

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

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

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

ATTEST:

\_\_\_\_\_  
Susan E. Walker, County Clerk

\_\_\_\_\_  
Date Approved

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 3/13/2026  
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>					
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	(\$25,409.05)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$22,410.05
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$2,999.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$0.00</b>
<b>Fund: 016 APPRAISERS</b>					
1307 QUICK 02/28/26		CARD SERVICES	POSTAGE	APPRAISER CONTRACTUAL SVCS	\$81.03
1307 QUICK 02/28/26		CARD SERVICES	OFFICE SUPPLIES/OIL&OIL FILTER	APPRAISER COMMODITIES	\$70.91
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$12.89
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	APPRAISER WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>7</b>	<b>\$164.83</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
9952 HAWKINS 02/28/26		CARD SERVICES	MEALS/FUEL/HOTEL RESERVATION	TRAINING & MEETINGS	\$557.20
9952 HAWKINS 02/28/26		CARD SERVICES	KLEENEX	OFFICE SUPPLIES	\$9.48
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	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: 052 COUNTY TREASURER MOTOR FUND</b>					
IN708462		LAKELAND OFFICE SYSTEM	MONTHLY BASE SERVICE AGREEMENT - QUARTERLY OVERAGE	COPIER SUPPLIES	\$1,036.57
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>7</b>	<b>\$1,603.25</b>
<b>Fund: 060 DIVERSION APPLICATION FEE FUND</b>					
3392 ATTORNEY 02/28/26		CARD SERVICES	EMERG PERSONNEL MEAL DURING SNOW STORM	ATTY DIVERSION FEE CONTRACTUAL	\$172.85
<b>Fund: 060 - DIVERSION APPLICATION FEE FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$172.85</b>
<b>Fund: 062 ELECTION</b>					
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$81.63
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	ELECTION WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>4</b>	<b>\$81.63</b>
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$4,131.00
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>2</b>	<b>\$4,131.00</b>
<b>Fund: 095 CLERK - TECH FUND</b>					
7102 PAGE 02/28/26		CARD SERVICES	OFFICE CHAIRS	EXPENSE DISBURSEMENT	\$282.90
<b>Fund: 095 - CLERK - TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$282.90</b>
<b>Fund: 108 LANDFILL</b>					
02272026		RURAL WATER DISTRICT CON. #2	WATER AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$25.00
09P66217		TRI-STATE TRUCK CENTER, INC	FILLER CAP #154	LANDFILL COMMODITIES	\$64.96

# 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>					
32103		ALLEN COUNTY PUBLIC WORKS	MSW 2/26 - 2/27/26	LANDFILL CONTRACTUAL SVCS	\$2,827.71
337557		COMPLIANCEONE	MONTHLY CHARGE \$6/PERSON FOR 36 PEOPLE/ANNUAL QUERIES	LANDFILL CONTRACTUAL SVCS	\$44.00
4475 SNYDER 02/28/26		CARD SERVICES	TRAILER REPAIR	LANDFILL COMMODITIES	\$628.99
4475 SNYDER 02/28/26		CARD SERVICES	TRAILER PARTS/DRILL BIT	LANDFILL COMMODITIES	\$264.91
54005		GIRARD TARPS INC	ROCKER SWITCH/ROLL PIPE	LANDFILL COMMODITIES	\$336.25
54005		GIRARD TARPS INC	ROCKER SWITCH/ROLL PIPE LABOR	LANDFILL CONTRACTUAL SVCS	\$270.00
8868		SKITCH'S HAULING&EXCAVATION INC	JANUARY - FEBRUARY PORTA POTTY RENTALS	LANDFILL CONTRACTUAL SVCS	\$150.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	LANDFILL WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
SS310054732		FOLEY EQUIPMENT CO.	HYDRAULIC HOSES/LINES #15 LABOR	LANDFILL CONTRACTUAL SVCS	\$2,508.20
SS310054732		FOLEY EQUIPMENT CO.	HYDRAULIC HOSES/LINES #15	LANDFILL COMMODITIES	\$701.56
SS310054761		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 12/3/25 - 3/5/26 #21	LANDFILL CONTRACTUAL SVCS	\$2,280.32
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>16</b>	<b>\$10,101.90</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
006247347		RITE-TEMP LEASING LLC	ICE MACHINE & BIN	SEKRCC CONTRACTUAL	\$89.00
0333 MARTIN 02/28/2		CARD SERVICES	MEALS DURING TRAINING/HOTEL RESERVATION	SHERIFF COMMODITIES	\$323.97
0990 TAYLOR 02/28/26		CARD SERVICES	HOTEL RESERVATION	SHERIFF COMMODITIES	\$222.48
0990 TAYLOR 02/28/26		CARD SERVICES	TRAINING REGISTRATION	SHERIFF CONTRACTUAL	\$299.00
11927		JODY CHAPLIN	OIL CHANGE & TIRE ROTATION (S#12)	SHERIFF COMMODITIES	\$110.00
1240 TRANSPORT 02/28/26		CARD SERVICES	HOTEL RESERVATION/TV REMOTES/BATTERIES/	SEKRCC COMMODITIES	\$350.13
1265 DAVIDSON 02/28/26		CARD SERVICES	STAMPS/HOTEL RESERVATION	SHERIFF COMMODITIES	\$1,069.45

# 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>					
1315 BRAZEAL 02/28/26		CARD SERVICES	MEALS AT TRAINING	SHERIFF COMMODITIES	\$120.80
1398 SHARP 02/28/26		CARD SERVICES	MEAL DURING OPERATIONS	SHERIFF COMMODITIES	\$9.88
1696 BOWMAN 02/28/26		CARD SERVICES	BATTERY/CORE REFUND/WIPER BLADES	SHERIFF COMMODITIES	\$161.16
239		KENNETH FELT	HEADSHOTS - FORTENBERRY / CAVIN	SHERIFF COMMODITIES	\$50.00
26-06022		PEARSON SR, ARTHUR D	TIRE SERVICE	SHERIFF COMMODITIES	\$105.00
26BC02		THE SGT GROUP, LLC	BUSINESS CARDS - DAVIS	SHERIFF COMMODITIES	\$47.50
27227		4 STATE SANITATION	MONTHLY TRASH SERVICE - MARCH 2026	SEKRCC CONTRACTUAL	\$176.50
2996 HAWPE 02/28/26		CARD SERVICES	OIL/FUEL/MEALS ON TRANSPORT	SEKRCC COMMODITIES	\$214.54
3335022826		BTX KS INC	INMATE MEDICAL CARE	SEKRCC CONTRACTUAL	\$234.00
4006 CLARKSON 02/28/26		CARD SERVICES	ADOBE ACROBAT PRO SUBSCRIPTION	SHERIFF CONTRACTUAL	\$131.53
40644641		OKLAHOMA TURNPIKE AUTHORITY	TRANSPORT TOLL FEE - 90414	SEKRCC COMMODITIES	\$27.22
4948 MOORE 02/28/26		CARD SERVICES	FUEL	SEKRCC COMMODITIES	\$22.21
4948 MOORE 02/28/26		CARD SERVICES	TASER INSTRUCTOR SCHOOL	SEKRCC CONTRACTUAL	\$895.00
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	SHERIFF CONTRACTUAL	\$62.83
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	SEKRCC CONTRACTUAL	\$65.22
6272 METCALF 02/28/26		CARD SERVICES	OIL CHANGE	SHERIFF CONTRACTUAL	\$82.47
653283-030426		ENTERPRISE FM TRUST	VEHICLE LEASE PAYMENT	SHERIFF CONTRACTUAL	\$526.95
8864 03/09/26		KANSAS GAS SERVICE	293 E 20TH	SEKRCC CONTRACTUAL	\$2,229.86
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	SEKRCC WAGES	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	SHERIFF WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
BT3525419		BAKER TILLY	2026 BT+ FEBRUARY 2026 RETAINER	SHERIFF CONTRACTUAL	\$3,500.00

# 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>					
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>31</b>	<b>\$11,126.70</b>
<b>Fund: 200 NOXIOUS WEED</b>					
0959 HECKMAN 02/28/26		CARD SERVICES	COMPUTER SPEAKERS	NOXIOUS WEED COMMODITIES	\$30.94
121651		TOTAL ELECTRONICS CONTRACTING, INC	PHONE/CAMERA REPAIR	NOXIOUS WEED CONTRACTUAL SVCS	\$80.00
337557		COMPLIANCEONE	MONTHLY CHARGE \$6/PERSON FOR 36 PEOPLE/ANNUAL QUERIES	NOXIOUS WEED CONTRACTUAL SVCS	\$6.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	NOXIOUS WEED WAGES	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>7</b>	<b>\$116.94</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
0000000003		POMP'S TIRE SERVICE, INC	AIR FILTER RETURN	ROAD & BRIDGE COMMODITIES	(\$78.12)
00135959		TBS ELECTRONICS, INC.	RADIOS/ANTENNAS/BRACKETS/CABLES	ROAD & BRIDGE COMMODITIES	\$983.00
0198-391595		O'REILLY AUTO PARTS	CORE RETURNS	ROAD & BRIDGE COMMODITIES	(\$30.00)
0198-391614		O'REILLY AUTO PARTS	BUDDY BEARING PROTECTOR/DUST CAP	ROAD & BRIDGE COMMODITIES	\$15.72
0198-392514		O'REILLY AUTO PARTS	GRAPHITE RETURN	ROAD & BRIDGE COMMODITIES	(\$3.19)
0198-392777		O'REILLY AUTO PARTS	FUEL FILTER/HOSE #206	ROAD & BRIDGE COMMODITIES	\$10.19
0198-393574		O'REILLY AUTO PARTS	FUEL FILTERS #72	ROAD & BRIDGE COMMODITIES	\$39.59
0198-393607		O'REILLY AUTO PARTS	BLOWER MOTOR/FILTER RETURNS	ROAD & BRIDGE COMMODITIES	(\$306.71)
0198-393619		O'REILLY AUTO PARTS	DIAGNOSTIC PROGRAM	ROAD & BRIDGE COMMODITIES	\$1,508.04
0198-393687		O'REILLY AUTO PARTS	BULB #6	ROAD & BRIDGE COMMODITIES	\$11.21
0198-393688		O'REILLY AUTO PARTS	WIPER BLADES #73	ROAD & BRIDGE COMMODITIES	\$25.98
0198-393701		O'REILLY AUTO PARTS	FUEL FILTER	ROAD & BRIDGE COMMODITIES	\$12.52

# 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>					
0198-394278		O'REILLY AUTO PARTS	SHOP TOWELS/GLASS CLEANER #103	ROAD & BRIDGE COMMODITIES	\$22.96
0198-394279		O'REILLY AUTO PARTS	OIL #190	ROAD & BRIDGE COMMODITIES	\$6.49
0198-394336		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$22.90
0198-394476		O'REILLY AUTO PARTS	WIPER BLADES #52	ROAD & BRIDGE COMMODITIES	\$57.56
02272026		RURAL WATER DISTRICT CON. #2	WATER AT ELM CREEK	ELM CREEK CONTRACTUAL	\$43.90
02272026		RURAL WATER DISTRICT CON. #2	WATER AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$106.70
03/01/26		BOBBY ANN MILLER	MARCH 2026 TRASH SERVICE	ELM CREEK CONTRACTUAL	\$80.00
03/01/26		BOBBY ANN MILLER	MARCH 2026 TRASH SERVICE	ROAD & BRIDGE CONTRACTUAL SVC	\$85.50
0925 PATOSA 02/28/26		CARD SERVICES	CONNECTOR	ROAD & BRIDGE COMMODITIES	\$69.41
0925 PATOSA 02/28/26		CARD SERVICES	AUTOMOTIVE DIAGNOSTIC TESTS	ROAD & BRIDGE CONTRACTUAL SVC	\$67.96
0959 HECKMAN 02/28/26		CARD SERVICES	TOMCAT BROMETHALIN	ROAD & BRIDGE COMMODITIES	\$32.88
1000319		KIRKLAND WELDING SUPPLIES, INC	OXYGEN/ACETYLENE #73	ROAD & BRIDGE COMMODITIES	\$80.00
1000455		KIRKLAND WELDING SUPPLIES, INC	WELDING RODS #145	ROAD & BRIDGE COMMODITIES	\$14.35
121651		TOTAL ELECTRONICS CONTRACTING, INC	PHONE/CAMERA REPAIR	ROAD & BRIDGE CONTRACTUAL SVC	\$80.00
1220042898		POMP'S TIRE SERVICE, INC	TIRE REPLACEMENT #129	ROAD & BRIDGE COMMODITIES	\$1,165.38
1220042898		POMP'S TIRE SERVICE, INC	TIRE REPLACEMENT #129 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$284.00
1220042903		POMP'S TIRE SERVICE, INC	TIRES	ROAD & BRIDGE COMMODITIES	\$1,829.50
1220042921		POMP'S TIRE SERVICE, INC	FLAT TIRE REPAIR #36	ROAD & BRIDGE CONTRACTUAL SVC	\$730.15
13GH-RKDV-XDK6		AMAZON CAPITAL SERVICES	CHARGING CABLE	ROAD & BRIDGE COMMODITIES	\$9.98
168 3/10/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$552.26
1QRX-X6LY-G1NQ		AMAZON CAPITAL SERVICES	PROGRAMMING TOOL	ROAD & BRIDGE COMMODITIES	\$315.00
1VFG-N6NL-G4GD		AMAZON CAPITAL SERVICES	PHONE CASE	ROAD & BRIDGE COMMODITIES	\$28.13

# 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>					
270962		MAYCO ACE HARDWARE	ACCT#415 PADLOCK/KEYS	ROAD & BRIDGE COMMODITIES	\$172.85
270966		MAYCO ACE HARDWARE	ACCT #415 CORNER BRACE	ROAD & BRIDGE COMMODITIES	\$7.99
271030		MAYCO ACE HARDWARE	FAN/HOSE REPAIR BRASS	ROAD & BRIDGE COMMODITIES	\$40.97
271052		MAYCO ACE HARDWARE	HOSE REPAIR BRASS	ROAD & BRIDGE COMMODITIES	\$1.00
337557		COMPLIANCEONE	MONTHLY CHARGE \$6/PERSON FOR 36 PEOPLE/ANNUAL QUERIES	ROAD & BRIDGE CONTRACTUAL SVC	\$193.00
4041 GENERAL 02/28/26		CARD SERVICES	CDL VIOLATION CHECKS	ROAD & BRIDGE CONTRACTUAL SVC	\$50.00
4475 SNYDER 02/28/26		CARD SERVICES	LUMBER	ROAD & BRIDGE COMMODITIES	\$210.12
483442-1		HENRY KRAFT, INC.	HAND CLEANER	ROAD & BRIDGE COMMODITIES	\$230.88
53498		K & K AUTO PARTS INC.	BULB #84	ROAD & BRIDGE COMMODITIES	\$2.00
53541		K & K AUTO PARTS INC.	CABLE #145	ROAD & BRIDGE COMMODITIES	\$9.50
53547		K & K AUTO PARTS INC.	COUPLING/COUPLER	ROAD & BRIDGE COMMODITIES	\$10.91
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$56.26
6899 ALLEN 02/28/26		CARD SERVICES	MEALS FOR TRAINING/SUPPLIES FOR TRAINING/FILTER/DEF SUPPLY MOD/CLEANER	ROAD & BRIDGE COMMODITIES	\$1,494.34
707074		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/OXYGEN	ROAD & BRIDGE COMMODITIES	\$211.00
71870		JUDY'S IRON & METAL, INC.	COUPLING	ROAD & BRIDGE COMMODITIES	\$2.34
71880		JUDY'S IRON & METAL, INC.	CR ROUND	ROAD & BRIDGE COMMODITIES	\$5.14
8868		SKITCH'S HAULING&EXCAVATION INC	JANUARY - FEBRUARY PORTA POTTY RENTALS	ELM CREEK CONTRACTUAL	\$300.00
8868		SKITCH'S HAULING&EXCAVATION INC	JANUARY - FEBRUARY PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL SVC	\$490.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	ROAD & BRIDGE WAGES	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	ELM CREEK WAGES	\$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: 220 ROAD AND BRIDGE</b>					
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
PC210023698		FOLEY EQUIPMENT CO.	SWITCH RETURN #145	ROAD & BRIDGE COMMODITIES	(\$109.44)
PS210147251		FOLEY EQUIPMENT CO.	ANTENNA #53	ROAD & BRIDGE COMMODITIES	\$75.79
PS210147298		FOLEY EQUIPMENT CO.	CUTTING BLADES #53	ROAD & BRIDGE COMMODITIES	\$1,406.08
S-MC11-0077 2026		KDHE-IPS	ELM CREEK PERMIT FEE	ELM CREEK CONTRACTUAL	\$60.00
VK03107		CSTK INC	MOTOR/REDUCER UNIT/BRACKET #72	ROAD & BRIDGE COMMODITIES	\$22,564.92
VK03107		CSTK INC	MOTOR/REDUCER UNIT/BRACKET #72	ROAD & BRIDGE CONTRACTUAL SVC	\$4,105.00
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>63</b>	<b>\$39,463.89</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
02272026		RURAL WATER DISTRICT CON. #2	WATER AT ASPHALT PLANT	R&B SALES TAX CONTRACTUAL SVCS	\$25.00
1246 3/10/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$860.90
1XQX-3DCV-KRQR		AMAZON CAPITAL SERVICES	CONNECTOR PIGTAILS #142	R&B SALES TAX COMMODITIES	\$28.08
337557		COMPLIANCEONE	MONTHLY CHARGE \$6/PERSON FOR 36 PEOPLE/ANNUAL QUERIES	R&B SALES TAX CONTRACTUAL SVCS	\$193.00
8868		SKITCH'S HAULING&EXCAVATION INC	JANUARY - FEBRUARY PORTA POTTY RENTALS	R&B SALES TAX CONTRACTUAL SVCS	\$150.00
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$1,256.98</b>
<b>Fund: 257 SHRF TRUST FORFEITURE 7/1/19</b>					
192112-1		FIRST RESPONDER OUTFITTERS INC	MRS DBI MAG	CONTRACTUAL SERVICES	\$174.87
192141-1		FIRST RESPONDER OUTFITTERS INC	TDU GREEN STRYKE PANT	COMMODITIES	\$209.00
25405		MILLER FEED & OIL	DOG FOOD	CONTRACTUAL SERVICES	\$128.97
5584		PEARSON SR, ARTHUR D	FORFEITURE TOW - 2020 HONDA	CONTRACTUAL SERVICES	\$89.00
<b>Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:</b>				<b>4</b>	<b>\$601.84</b>

# 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>					
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$0.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$0.00
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>3</b>	<b>\$0.00</b>
<b>Fund: 387 ADDICTION SETTLEMENT FUND</b>					
03/12/26		PATH OF EASE ASSOCIATION	MILEAGE REIMBURSEMENT 282 MILES @ \$.725/MILE	CAPITAL OUTLAY	\$204.45
<b>Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$204.45</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>155</b>	<b>\$69,309.16</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 01 COUNTY COMMISSION</b>					
<b>Fund: 001 GENERAL FUND</b>					
0853 02/28/26		CARD SERVICES	OFFICE SUPPLIES	COMMISSION COMMODITIES	\$71.91
2097869		FORT SCOTT TRIBUNE	COMP PLAN RFP	COMMISSION CONTRACTUAL SVCS	\$370.00
3836 WALKER 02/28/26		CARD SERVICES	BUSINESS CARDS	COMMISSION COMMODITIES	\$43.86
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	COMMISSION CONTRACTUAL SVCS	\$56.26
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	COMMISSION WAGES	\$54,000.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$54,542.03</b>
<b>Dept: 01 - COUNTY COMMISSION Invoice Count and Total:</b>				<b>5</b>	<b>\$54,542.03</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>					
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	CLERK CONTRACTUAL SVCS	\$81.63
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	CLERK WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$81.63</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>2</b>	<b>\$81.63</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>					
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$13.83
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	TREASURER WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$13.83</b>
<b>Dept: 03 - COUNTY TREASURER Invoice Count and Total:</b>				<b>2</b>	<b>\$13.83</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 02/28/26		CARD SERVICES	CULLIGAN	ATTORNEY CONTRACTUAL SVCS	\$43.72
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$10.95
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	ATTORNEY WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$54.67</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>3</b>	<b>\$54.67</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>					
569209-0		ETTINGER'S	CUSTOM SELF-INKING STAMP - TERMINATION	REGISTER OF DEEDS CONT SVCS	\$89.99
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE- COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$45.81
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	REGISTER OF DEEDS WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$135.80</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>3</b>	<b>\$135.80</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 02/28/26		CARD SERVICES	PLUMBING PARTS	GENERAL COMMODITIES	\$660.57
4041 GENERAL 02/28/26		CARD SERVICES	AUGER RENTAL	GENERAL CONTRACTUAL SVCS	\$36.00
4041 GENERAL 02/28/26		CARD SERVICES	PLYWOOD	GENERAL COMMODITIES	\$35.99
4262063506		CINTAS CORPORATION LOC. 459	MATS FOR COURTHOUSE	GENERAL CONTRACTUAL SVCS	\$162.87
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	BUILDING MTCE WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$895.43</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>5</b>	<b>\$895.43</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>					
03/02/26		CLAIRE CLARK	ROUNDRIP MILEAGE PAOLA TO FORT SCOTT 372 MI @ \$.725/MI	DISTRICT COURT CONTRACTUAL SVC	\$269.70
03/05/26		CENTRAL COURT PAYMENT PROCESSING CENTER	COST INCURRED AT REVIEW HEARING MI-2025-CT000082	DISTRICT COURT CONTRACTUAL SVC	\$75.00
1455 02/28/26		CARD SERVICES	IPAD PRO	DISTRICT COURT COMMODITIES	\$1,406.00
3738 DIST COURT 02/28/26		CARD SERVICES	OFFICE SUPPLIES/FILE FOLDERS/WIRELESS MOUSE/	DISTRICT COURT COMMODITIES	\$103.35
3738 DIST COURT 02/28/26		CARD SERVICES	APPLE CLOUD STORAGE/STENOGRAPH SUBSCRIPTION	DISTRICT COURT CONTRACTUAL SVC	\$875.24
41407407		GREAT AMERICA FINANCIAL SVCS	XEROX VERSA LINK AGREEMENT	DISTRICT COURT CONTRACTUAL SVC	\$172.66
5424		MASON AND CLARK LAW OFFICES, LLC	CONFLICT ATTORNEY FOR SERVICES RENDERED THROUGH 03.04.26	DISTRICT COURT CONTRACTUAL SVC	\$450.00
5425		MASON AND CLARK LAW OFFICES, LLC	CONFLICT ATTORNEY FOR SERVICES RENDERED THROUGH 03.04.26	DISTRICT COURT CONTRACTUAL SVC	\$240.00
56268		SEKAN PRINTING COMPANY INC.	WINDOW ENVELOPES	DISTRICT COURT CONTRACTUAL SVC	\$165.25
56365		SEKAN PRINTING COMPANY INC.	RETURN ENVELOPES	DISTRICT COURT CONTRACTUAL SVC	\$80.00
767804		CULLIGAN OF JOPLIN	WATER DELIVERY/COOLER RENTAL	DISTRICT COURT CONTRACTUAL SVC	\$83.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	DISTRICT COURT WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>12</b>	<b>\$3,920.20</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>12</b>	<b>\$3,920.20</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>					
167 03/10/26		HEARTLAND REC, INC.	BBCO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK & 125TH	EM. PREP. CONTRACTUALSVCS	\$96.43
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$96.43</b>
<b>Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:</b>				<b>1</b>	<b>\$96.43</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 15 I T</b>					
<b>Fund: 001 GENERAL FUND</b>					
3836 WALKER 02/28/26		CARD SERVICES	CRAW-KAN:REPAYMENT OF CREDIT BALANCE THAT SHOULD HAVE BEEN APPLIED TO SHERIFF ACCOUNT	I/T CONTRACTUAL SVCS	\$691.44
61260		GALEN C BIGELOW, JR.	MONTHLY CONTRACT BLACK/WHITE-COLOR COPIES	I/T CONTRACTUAL SVCS	\$0.09
PSI41916		CIC	CUSTOM PROGRAMMING - TREASURER	I/T CONTRACTUAL SVCS	\$300.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$991.53</b>
<b>Dept: 15 - I T Invoice Count and Total:</b>				<b>3</b>	<b>\$991.53</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 18</b>	<b>JUVENILE DETENTION</b>				
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
7934		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>					
0198-394003		O'REILLY AUTO PARTS	WIPER BLADES	VEHICLE MAINTENANCE	\$47.98
0198-394577		O'REILLY AUTO PARTS	WIPER BLADES	VEHICLE MAINTENANCE	\$47.98
03/01/26		BOBBY ANN MILLER	MARCH 2026 TRASH SERVICE	TRASH-UTILITIES	\$103.00
1489 HULSEY 02/28/26		CARD SERVICES	MEMBERSHIPS	AMBULANCE SERVICES CONTRACTUAL	\$150.92
1489 HULSEY 02/28/26		CARD SERVICES	BATTERIES/ADOBE SUBSCRIPTION/PRIME MEMBERSHIP/UNIFORM PANTS	UNIFORM MAINTENANCE	\$86.99
1489 HULSEY 02/28/26		CARD SERVICES	BATTERIES	AMBULANCE SERVICE COMMODITIES	\$59.04
1785120		AETNA BETTER HEALTH OF KANSAS	OVERPAYMENT REFUND - FILE # 1785120	REFUND	\$1,490.42
397748		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$18.00
7164277536 03/05/26		EVERGY	2817 S HORTON STORAGE	ELECTRICITY-UTILITIES	\$252.15
88026		NORRIS HEATING & AIR	SERVICE LABOR/CHECK OPERATION	AMBULANCE SERVICES CONTRACTUAL	\$100.00
BBCO PAYROLL-8		BOURBON COUNTY PAYROLL	PAYROLL	AMBULANCE SERVICES WAGES	\$0.00
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>11</b>	<b>\$2,356.48</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>11</b>	<b>\$2,356.48</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>					
03/01/26		BOBBY ANN MILLER	MARCH 2026 TRASH SERVICE	CONTRACTUAL SERVICES	\$201.50
0764 03/09/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$533.38
1217143248 03/02/26		EVERGY	STREET LIGHTS	CONTRACTUAL SERVICES	\$0.02
2097869		FORT SCOTT TRIBUNE	ABSTRACTS PUBLICATION	CONTRACTUAL SERVICES	\$2,016.50
25262545		JOHNSON CONTROLS FIRE PROTECTION LP	SPRINKLER SYSTEM SERVICE	CONTRACTUAL SERVICES	\$1,044.90
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$3,796.30</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>5</b>	<b>\$3,796.30</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>					
451		HR SOLUTIONS ON CALL, LLC	CUSTOM MONTHLY HR SUPPORT PACKAGE - MARCH 2026	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-8		BOURBON COUNTY PAYROLL	PAYROLL	CO.COUNSELOR WAGES	\$0.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$0.00</b>
<b>Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:</b>				<b>1</b>	<b>\$0.00</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: 210

Grand Total: \$151,687.49

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	001 GENERAL FUND	\$0.00
	016 APPRAISERS	\$164.83
	052 COUNTY TREASURER MOTOR FUN	\$1,603.25
	060 DIVERSION APPLICATION FEE FUN	\$172.85
	062 ELECTION	\$81.63
	064 EMPLOYEE BENEFIT	\$4,131.00
	095 CLERK - TECH FUND	\$282.90
	108 LANDFILL	\$10,101.90
	120 COUNTY SHERIFF/CORRECTIONAL	\$11,126.70
	200 NOXIOUS WEED	\$116.94
	220 ROAD AND BRIDGE	\$39,463.89
	222 ROAD & BRIDGE SALES TAX FUND	\$1,256.98
	257 SHRF TRUST FORFEITURE 7/1/19	\$601.84
	375 AMBULANCE SERVICE	\$0.00
	387 ADDICTION SETTLEMENT FUND	\$204.45
		<hr/>
		\$69,309.16
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$54,542.03
		<hr/>
		\$54,542.03
<b>02</b>	<b>COUNTY CLERK</b>	

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		001	GENERAL FUND	\$81.63	
				\$81.63	
		<b>03</b>	<b>COUNTY TREASURER</b>		
		001	GENERAL FUND	\$13.83	
				\$13.83	
		<b>04</b>	<b>COUNTY ATTORNEY</b>		
		001	GENERAL FUND	\$54.67	
				\$54.67	
		<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>		
		001	GENERAL FUND	\$135.80	
				\$135.80	
		<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>		
		001	GENERAL FUND	\$895.43	
				\$895.43	
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND	\$3,920.20	
				\$3,920.20	
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND	\$96.43	
				\$96.43	
		<b>15</b>	<b>I T</b>		
		001	GENERAL FUND	\$991.53	
				\$991.53	
		<b>18</b>	<b>JUVENILE DETENTION</b>		
		001	GENERAL FUND	\$11,194.00	
				\$11,194.00	

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>24</b>		<b>AMBULANCE SERVICE</b>			
	375	AMBULANCE SERVICE		\$2,356.48	
				<hr/>	
				\$2,356.48	
<b>43</b>		<b>COURTHOUSE GENERAL</b>			
	001	GENERAL FUND		\$3,796.30	
				<hr/>	
				\$3,796.30	
<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		\$0.00	
				<hr/>	
				\$0.00	
				<hr/>	
			<b>Grand Total:</b>	<b>\$151,687.49</b>	

## Freedom of Information Officer

A *Freedom of Information Officer* (FIO) is the designated employee responsible for helping the public understand and access government records as allowed under the Kansas Open Records Act (KORA), K.S.A. 45-215 et seq. The Kansas Attorney General encourages—but does not strictly require—each public agency to appoint an FIO.

In most counties, the FIO is often the county clerk, county counselor, administrator, or another staff member chosen by county leadership.

### Core Responsibilities of a County FIO:

- Receives and tracks KORA requests submitted to the county.
- Assists the public by explaining how to request records, what records are available, fees, and expected timelines.
- Ensures staff compliance with KORA requirements, routing requests to the correct department.
- Maintains or provides access to the county's KORA request forms and informational materials.
- Coordinates responses when multiple departments hold relevant records.
- Helps determine whether records must be disclosed, may be withheld, or are exempt, often in consultation with the county counselor.
- Keeps documentation of requests, responses, and fees charged for auditing or legal purposes.

### Relationship to the Kansas Open Records Act:

- All public agencies, including counties, must make public records available upon request unless an exemption applies.
- KORA encourages each agency to appoint a Freedom of Information Officer (K.S.A. 45-226).
- The FIO acts as the county's *primary point of contact* for KORA compliance.
- The FIO must provide information to the public about their rights under KORA, including the right to inspect and obtain copies of public records.

- The FIO ensures the agency follows KORA's required response time (generally within three business days) and fee rules.

In short: the FIO is the county's facilitator and compliance lead for all things related to the Kansas Open Records Act.

## Kanas Open Records Act

### Brief Summary

The Kansas Open Records Act (KORA), K.S.A. 45-215 through 45-250, is the state's primary transparency law. For county governments, its core purpose is straightforward: most records maintained by a county agency must be open to the public upon request, unless a specific exemption applies.

Here are the key points:

1. County agencies are public agencies under KORA.

This includes county commissions, elected county offices (sheriff, treasurer, clerk, register of deeds), departments, boards, and any entity supported by or expending public funds.

2. "Public records" include almost any recorded information.

A record is public if it is: made, maintained, kept, or possessed by a county agency; and related to the functions, activities, programs, or operations of government. Format does not matter. Paper files, emails, PDFs, spreadsheets, body-cam recordings, and text messages (if related to county business) can all be public records.

3. The default is openness, but there are statutory exemptions.

County governments may—sometimes must—deny access to records that fall under exemptions. Common examples include:

- Personnel records that are not part of the public employee directory.
- Criminal investigation records (discretionary release).
- Records protected by attorney–client privilege.
- Security plans and certain emergency/disaster-related materials.
- Medical, psychiatric, or treatment records.
- Some tax-related or proprietary business information.

If denying a request, the county must cite the specific legal exemption.

4. Request procedures must be clear and consistent.

Counties must:

- Designate an official "records custodian" for each agency or office.
- Provide instructions on how to submit a request.
- Respond as soon as possible—typically within three business days.

The response can be granting the request, denying it with a citation, or explaining why more time is needed.

5. Counties may charge limited fees. KORA allows counties to charge fees that reflect: staff time for locating, retrieving, and reviewing records, and actual copying or production costs. Fees must be “reasonable,” and many counties have adopted written fee schedules.

6. Records must be kept in accessible formats when possible.

Counties are not required to create new records, but if a record exists in electronic form, they must provide it electronically when feasible.

7. Enforcement and appeals.

If a requester believes a county improperly denied access complaints may be filed with the Kansas Attorney General. Civil action may also be pursued in district court. Counties can face civil penalties for intentional violations.