

# Bourbon County Commission Meeting

## Meeting Agenda

May 18, 2026 at 5:30 PM

1. Call Meeting to Order
2. Pledge of Allegiance
3. Prayer
4. Introductions
5. Approval of Agenda
6. Approval of Minutes 05.11.26
7. Approval of Accounts Payable 05.15.26 \$363,496.33
8. Approval of Tax Corrections
9. SEK Multi-County Health Department Budget Request - Rebecca Johnson
10. Department Updates
  1. EMS Equipment Request - Teri Hulseley
11. Public Comments
12. Old Business
  1. Hidden Valley Roads - Allen
  2. Auction Update - Allen
13. New Business
  1. Solid Waste Plan - K Allen
  2. Hale Fireworks Permit
  3. Jarred Gilmore Phillips 2026 Audit Engagement
14. Future Agenda Topics
15. Commission Comments
16. Adjournment

# Bourbon County Commission Meeting

Meeting Minutes May 12, 2026, 7:00 PM

210 S National, Fort Scott, KS 66701

## Attendance

Clint Walker, Rachel Walker, Teri Hulse, Jon Lowery, Jennifer Hawkins, Diana Yeager, Bob Reed, Jerry Heckman, Diana Heckman, Michael Hoyt, Anne Dare, Marlon Merida, Jason Silvers, Millie Lipscomb, Kyle Parks.

Present: 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 Commissioner; Susan Walker, County Clerk.

## Pledge of Allegiance

The Pledge of Allegiance was recited.

## Prayer

Commissioner Beerbower delivered the invocation, offering thanks for the work session and asking for guidance during the meeting.

## Call Meeting to Order

Commissioner Tran called the meeting to order and welcomed those in attendance. He asked that all phones be silenced and that sidebar conversations be taken outside. He also noted that public comment cards were available outside for those wishing to address the commission, and that speakers would be called upon at the appropriate time. Commissioner Tran then introduced the members of the commission in turn, each announcing their name and district.

Prior to moving through the agenda, Commissioner Tran raised the question of whether the agenda itself required modification. Commissioner Beerbower requested that agenda items VIII and IX be switched, explaining that the resolution under item IX was the original business added at the prior meeting and should therefore be addressed before the payroll and accounts payable discussion. Commissioner Tran suggested that moving public comments could also help streamline the meeting, noting that at least one commissioner had expressed a desire to conclude by 8:30 PM. The commission ultimately agreed to simply swap items VIII and IX and leave the rest of the agenda intact.

Motion to approve the agenda as amended was made by Commissioner Tran and seconded by Commissioner Motley. The motion carried 5-0.

## Approval of Tax Corrections

Motion to approve tax corrections was made by Commissioner Motley and seconded by Commissioner Beerbower. The motion carried 5-0.

## Approval of 05.08.26 Accounts Payable \$457,015.06

Commissioner Motley read the item into the record, noting the accounts payable amount for May 8, 2026 as \$457,015.06 and asking if there were any issues or concerns.

Motion to approve the accounts payable in the amount of \$457,015.06 was made by Commissioner Motley and seconded by Commissioner Beerbower. The motion carried 5-0.

## Approval of Minutes 05.04.26

Motion to approve the minutes of May 4, 2026, was made by Commissioner Beerbower and seconded by Commissioner Allen. The motion carried 5-0.

## Public Comments

Commissioner Tran indicated that one public comment card had been submitted and invited the speaker to approach.

Michael Hoyt addressed the commission regarding the Area Agency on Aging (AAA), which he described as being "very instrumental in providing Meals on Wheels to our community" and headquartered in Pittsburg, Kansas. He explained that the organization had been significantly impacted during recent federal budget actions and was now unable to accept new personal home meal delivery requests. He noted that individuals who are not mobile and do not have anyone checking on them are currently unable to enroll in the service, with the only option being to eat at Buck Run Community Center if they are able to get there.

Mr. Hoyt explained that he personally depends on Meals on Wheels to ensure his 87-year-old mother is checked on and fed at least once per day when he is away from home. He expressed concern that 65 percent of Bourbon County constituents are 65 years of age or older and noted that he had already raised the matter with the city, which was conducting additional investigation into how it might assist. He urged the commission to keep this issue in mind during upcoming budget discussions, stating, "I believe we're gonna have to step up as a county and as a city to keep it going, because the federal government has totally defunded all ten area agencies on aging."

Commissioner Tran thanked the speaker for his comments.

## Resolution 22-26 - Beerbower

Commissioner Tran recognized Commissioner Beerbower to introduce the item.

Motion to adopt Resolution 22-26 as discussed and consensus-reached during the prior work session was made by Commissioner Beerbower and seconded by Commissioner Motley. Commissioner Beerbower, Motley and Allen voted in favor and Milburn-Kee and Tran voted no.

Commissioner Tran acknowledged Commissioner Beerbower's work on the resolution, stating, "I may not agree with what happened, but I do appreciate the hard work put into it."

## Payroll & Accounts Payable - Motley

### Public Address on Accounts Payable and Communication Concerns

Before the commission's internal discussion began, the County Attorney, James Crux, was recognized to address the board. He prefaced his remarks by clarifying that he was not present to argue whether the instruments in question were checks or warrant checks, and that any legal question on that matter was one for the county counselor.

He stated that he was there to address "the lack of communication between this board and other offices in this county." He described what appeared to be a surprise refusal by Commissioner Tran to sign checks that had previously been signed routinely and noted that this was the second consecutive month that his office had been directly affected by a change in policy or a miscommunication that had not been discussed or announced in advance. As a result, his employees had been paid late in back-to-back months.

"This is a board of governance," he said. "We have to be able, as a county, to continue operating and to continue governing. That is something that we must be able to communicate with and at least work together enough to ensure that happens. And that seems to be failing at this point. It needs to change." He then concluded his remarks and returned to his seat.

## Discussion: Check-Signing Authority

Commissioner Allen clarified that he had been offering to sign the checks himself to get people paid but had not yet done so because he did not believe it was his position to sign as a commissioner unless the board formally authorized it. He acknowledged that Commissioners Motley and himself were not yet on the bank signature card, though Commissioner Allen noted he had signed the required paperwork that same day.

Commissioner Tran explained his position at length, stating that his general philosophy is to follow the rules precisely: "If the statutes require me to do them, I will do them. If the statute doesn't require me to do them, then I prefer to exercise that right." He described his research into the applicable statutes and his consultations with no fewer than four attorneys. He stated that, per his reading of the statute, the treasurer is required to cut checks and must sign them, and the county clerk attests to those checks by signing as well — giving two signatures in all — and that he found no statutory requirement for commissioner oversight via signature.

Commissioner Tran also acknowledged the frustration in the room: "I get what you're saying," he told Commissioner Allen. Commissioner Milburn-Kee suggested looking at whether other counties use a signature stamp for the Commissioner, noting that the absence of such a stamp appeared to be a deliberate choice rather than an oversight. Commissioner Tran confirmed he had asked for one previously.

In the interest of resolution, Commissioner Tran proposed that he formally relinquish his check-signing role and move that Laura Krom, the county's executive assistant, be authorized to sign the checks. Commissioner Allen expressed a preference for the signer to be someone seated at the commission table rather than a staff member. Commissioner Milburn-Kee agreed.

Commissioner Tran then revised his position, stating he was willing to move that Commissioner Allen be authorized to sign the checks, noting that the statute allows the Commissioner to designate a person for that purpose. Commissioner Allen accepted.

Motion to authorize Commissioner Allen to sign accounts payable checks was made by Commissioner Tran and seconded by Commissioner Motley. The motion carried 5-0.

Commissioner Allen noted, however, that he would be unable to sign any checks until he received formal authorization from the county treasurer, Jennifer, and suggested that the resolution regarding a signature disc for the Commissioner be addressed as well, given that Commissioner Tran would be away from the county in the coming weeks.

## Discussion: Payroll System Access for the County Clerk

Commissioner Motley raised a motion regarding payroll system access. He moved that read-only access to reports within the pay entry system be restored to the county clerk so that she could process the accounting entries required following each payroll run.

Commissioner Milburn-Kee objected to the characterization of "read-only" access, arguing that the level of access being described was broader than what the clerk actually needed, and that this was why summary reports were being generated and routed through the executive assistant as an intermediary instead.

Commissioner Beerbower asked for clarification on what "too much access" meant in practical terms. Commissioner Milburn-Kee explained that the county's pay entry system — referred to as SecureView — made all reports available once access was granted, without the ability to restrict to specific reports. This meant that granting access would expose employee personally identifiable information (PII), including hire dates, which she described as an employee privacy concern.

The county clerk then addressed the commission directly. She explained that the problem was not merely one of access but of data format and communication. She stated that the reports she was receiving from the executive

assistant were not broken down by cost center and were not provided in an Excel format that would allow her to properly post entries to the general ledger. She said she had sent multiple emails documenting the issue and describing what was needed, including one sent the previous April, and had received no responses. "I am ultimately responsible for getting your financial information into the general ledger," she said. "I should have that accurately given to me so that I can post it in the system."

Commissioner Tran attempted to provide context, noting that the executive assistant had sent a report that afternoon at 3:59 PM and had responded to a subsequent request for the document in Excel format at 4:16 PM, after hours, stating she would provide it. He described the process as "a work in progress" and acknowledged that the system would likely require ongoing iteration. He also clarified his understanding of how the current arrangement came to be: the executive assistant and HR had discussed the matter with the pay entry company, and the intermediary report process was the solution they devised — not something directed by the commission.

Commissioner Beerbower raised the question of what specific information in SecureView the clerk should not have access to. Commissioner Milburn-Kee reiterated that the concern was about PII, particularly employee hire dates and similar sensitive data. Commissioner Motley pushed back gently, noting that as an elected official and custodian of county records, the clerk arguably had as much or more right to that information than others who currently had access.

Commissioner Motley echoed this point forcefully: "We've got a part-time person who's the intermediary for the clerk who is an elected official. It makes zero sense. There was no problem previously. Now there are problems." He further explained that when he had spoken with Mr. Cohen had initially been unaware that the clerk was making accounting entries from payroll reports. Once informed, Mr. Cohen indicated he would make changes, but instead of restoring the clerk's access, he directed the executive assistant to begin sending reports — a solution the Commissioner Motley called "grossly inefficient."

The county clerk confirmed that Mr. Cohen was aware of her needs following that conversation, and that she was still waiting for a response to a phone call she had made the previous Thursday. The county clerk said that the reason she had her access revoked was due to advocating for the employees of Bourbon County.

Commissioner Beerbower proposed that rather than resolving the matter at the current meeting, the commission invites Mr. Cohen to appear at the following week's meeting to work through the specifics directly with the four commissioners who will be present. Commissioner Tran expressed support for this approach, framing it as the kind of direct communication that had been called for. Commissioner Beerbower agreed, stating his preference for the matter to be resolved in a way that gave the clerk what she needed without unnecessarily exposing employee data, and suggested that a restricted SecureView configuration — if possible — might be the ideal outcome.

The vote was called.

Motion to restore read-only access to pay entry reports for the county clerk was made by Commissioner Motley and seconded by Commissioner Allen. The motion failed, with Commissioners Milburn-Kee, Tran and Beerbower voting in opposition and Motley and Allen voting in favor.

The chair noted that the issue would continue to be worked through, and suggested the commission pursue the possibility of inviting the pay entry representative to a future meeting.

## Commission Comments

Commissioner Beerbower stated he had no comments.

Commissioner Allen offered congratulations to all 2026 graduates in the community, noting that he had attended multiple graduation ceremonies over the weekend and had a graduate of his own. He remarked on the large turnout at the recent commission meeting and expressed enthusiasm about community interest in county government. He also noted for the record that he would be unable to begin signing checks until he received formal authorization from the county treasurer.

Commissioner Milburn-Kee raised the matter of a signature disc for the Commissioner's use on checks, observing that Linn County routinely orders a new disc each year in anticipation of the annual change in Commissionership, and suggesting that Bourbon County adopt a similar practice given that the Commissionership had changed several times within the past year. The discussion did not result in a formal motion, but the sentiment was noted.

Commissioners Motley and Milburn-Kee had no further comments.

## Adjournment

Motion to adjourn at 7:34 PM was made by Commissioner Tran and seconded by Commissioner Beerbower. The motion carried 5-0.

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 = 5/15/2026  
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: 001 GENERAL FUND</b>					
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$193.90
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$92.54
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$150.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$10,796.41)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,008.14
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,608.00
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 05/15/26	Payroll Clearing Account	\$244.62
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$2,078.81
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$30.41
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$63.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$15.01
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSKO-NRS-11		PEBSKO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$25.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>14</b>	<b>(\$1,286.98)</b>
<b>Fund: 016 APPRAISERS</b>					
1307 QUICK 04/30/26		CARD SERVICES	MEAL/COMPRESSED AIR DUSTER	APPRAISER COMMODITIES	\$41.43
19928		KANSAS COUNTY APPRAISERS ASSOC	2026 KCAA ANNUAL CONFERENCE/M QUICK/RMA	APPRAISER CONTRACTUAL SVCS	\$325.00
55267		K & K AUTO PARTS INC.	MOTOR OIL	APPRAISER COMMODITIES	\$34.71
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	APPRAISER CONTRACTUAL SVCS	\$30.26
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$159.47

# 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>					
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$36.38
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$2,429.84)
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	APPRAISER WAGES	\$7,452.96
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$859.73
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$292.00
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$498.71
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$18.95
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$28.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>18</b>	<b>\$7,347.76</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
9952 HAWKINS 04/30/26		CARD SERVICES	CLEANING SUPPLIES	OFFICE SUPPLIES	\$14.94
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$7.11
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$0.00
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	WAGES	\$3,226.46
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$804.05)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$133.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$399.31
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$205.39
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	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: 052 COUNTY TREASURER MOTOR FUND</b>					
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$7.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>15</b>	<b>\$3,189.16</b>
<b>Fund: 060 DIVERSION APPLICATION FEE FUND</b>					
3392 ATTORNEY 04/30/26		CARD SERVICES	MEALS	ATTY DIVERSION FEE CONTRACTUAL	\$64.66
<b>Fund: 060 - DIVERSION APPLICATION FEE FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$64.66</b>
<b>Fund: 062 ELECTION</b>					
2099473		FORT SCOTT TRIBUNE	PUBLICATIONS/ADS	ELECTION CONTRACTUAL SVCS	\$499.50
3836 WALKER 04/30/26		CARD SERVICES	MEALS/LODGING FOR CONFERENCE	ELECTION COMMODITIES	\$546.50
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	ELECTION CONTRACTUAL SVCS	\$73.55
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$15.56
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$15.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$380.39)
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	ELECTION WAGES	\$1,785.43
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$170.32
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$64.00
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$84.05
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$4.98
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$7.00
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>12</b>	<b>\$2,885.50</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: 064 EMPLOYEE BENEFIT</b>					
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	BENEFIT HEALTH INSURANCE	\$181.77
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$164.38
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$14,613.03
KC LIFE-12		KC LIFE	ER LIFE INS	CONTRACTUAL SERVICES	\$251.08
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	KPERS RETIREMENT	\$19,367.64
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	KPERS RETIREMENT	\$644.83
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>6</b>	<b>\$35,222.73</b>
<b>Fund: 093 ROD-TECH FUND</b>					
0006 04/30/26		CARD SERVICES	APPLE IPAD MINI/CASE	EXPENSE DISBURSEMENT	\$509.05
<b>Fund: 093 - ROD-TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$509.05</b>
<b>Fund: 108 LANDFILL</b>					
276817		MAYCO ACE HARDWARE	ACCT #417 PUSHBROOM/BULB	LANDFILL COMMODITIES	\$46.97
276865		MAYCO ACE HARDWARE	ACCT #415 WALL SCRAPER #306	LANDFILL COMMODITIES	\$19.98
339051		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 36 PEOPLE/DRUG SCREEN	LANDFILL CONTRACTUAL SVCS	\$24.60
4/30/26		RURAL WATER DISTRICT CON. #2	WATER	LANDFILL CONTRACTUAL SVCS	\$34.45
4041 04/30/26		CARD SERVICES	POSTAGE	LANDFILL COMMODITIES	\$15.60
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$26.22
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$0.00
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	LANDFILL WAGES	\$5,656.27
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$1,638.04)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$771.84
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$247.00
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$384.38

# 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>					
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$0.00
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$21.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$16.10
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>19</b>	<b>\$5,626.37</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
0333 MARTIN 04/30/26		CARD SERVICES	INVESTIGATIVE TOOL/LODGING/TOLL	SHERIFF CONTRACTUAL	\$596.99
0333 MARTIN 04/30/26		CARD SERVICES	MEALS/AWARD/EMPLOYEE PHOTOS	SHERIFF COMMODITIES	\$275.35
0990 TAYLOR 04/30/26		CARD SERVICES	LODGING	SHERIFF CONTRACTUAL	\$96.15
0990 TAYLOR 04/30/26		CARD SERVICES	MEAL	SHERIFF COMMODITIES	\$20.82
118208		FISHER, PATTERSON, SAYLER & SMITH LLP	PROFESSIONAL SERVICES RENDERED THROUGH 3.31.26	SHERIFF CONTRACTUAL	\$1,620.00
1240 04/30/26		CARD SERVICES	FUEL/WATER	SEKRCC COMMODITIES	\$612.25
1265 DAVIDSON 04/30/26		CARD SERVICES	LODGING/STAMPS.COM/PARKING/WINDSHIELD	SHERIFF CONTRACTUAL	\$1,159.18
1265 DAVIDSON 04/30/26		CARD SERVICES	MEALS/POSTAGE	SHERIFF COMMODITIES	\$364.07
1-2694-12-20264		BLUEMARK ENERGY, LLC	FUEL TRANSPORT:NATIONAL/20TH	SEKRCC CONTRACTUAL	\$365.96
1NDN-Y3F1-31VQ		AMAZON CAPITAL SERVICES	OFFICE/MEDICAL SUPPLIES	SEKRCC COMMODITIES	\$65.98
2996 HAWPE 04/30/26		CARD SERVICES	FUEL/MEAL ON TRANSPORT	SEKRCC COMMODITIES	\$323.99
4006 CLARKSON 04/30/26		CARD SERVICES	ADOBE	SHERIFF CONTRACTUAL	\$131.53
4564 KOMMA 04/30/26		CARD SERVICES	MEAL	SHERIFF COMMODITIES	\$15.53
4948 MOORE 04/30/26		CARD SERVICES	KITCHEN APPLIANCE REPAIR/LODGING	SEKRCC CONTRACTUAL	\$1,351.73
4948 MOORE 04/30/26		CARD SERVICES	MEALS/WATER SOFTENER SALT/FUEL	SEKRCC COMMODITIES	\$622.18
5050 NELSON 04/30/26		CARD SERVICES	NASRO MEMBERSHIP DUES	SHERIFF CONTRACTUAL	\$50.00

# 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>					
5151 HARPER 04/30/26		CARD SERVICES	TRAINING	SHERIFF CONTRACTUAL	\$450.00
5151 HARPER 04/30/26		CARD SERVICES	MEALS	SHERIFF COMMODITIES	\$41.61
54401		K & K AUTO PARTS INC.	CRANK SENSOR	SHERIFF COMMODITIES	\$43.95
5779 MURPHY 04/30/26		CARD SERVICES	LODGING FOR TRAINING	SHERIFF CONTRACTUAL	\$356.40
58987		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICES	SEKRCC COMMODITIES	\$3,701.80
58987		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICES	SEKRCC CONTRACTUAL	\$720.00
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	SHERIFF CONTRACTUAL	\$100.42
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	SEKRCC CONTRACTUAL	\$39.33
6272 METCALF 04/30/26		CARD SERVICES	LODGING	SHERIFF CONTRACTUAL	\$513.16
6272 METCALF 04/30/26		CARD SERVICES	MEAL/SPRAY PAINT/MOUSE/FOLDING TABLE/MONITOR	SHERIFF COMMODITIES	\$189.07
6590 HAWKESWORTH 04/3		CARD SERVICES	MEAL	SHERIFF COMMODITIES	\$25.10
6590 HAWKESWORTH 04/3		CARD SERVICES	LODGING	SHERIFF CONTRACTUAL	\$326.48
8864 05/08/26		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	\$288.35
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$352.78
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$154.75
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$130.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	SEKRCC WAGES	\$25,093.03
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	SHERIFF WAGES	\$39,062.85
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$19,322.08)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$8,852.24
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$3,175.00
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 05/15/26	Payroll Clearing Account	\$470.77
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$3,734.75
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$50.85

# 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>					
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$84.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>45</b>	<b>\$76,306.32</b>
<b>Fund: 200 NOXIOUS WEED</b>					
0198-403502		O'REILLY AUTO PARTS	ROCKER SWITCH #49	NOXIOUS WEED COMMODITIES	\$13.43
339051		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 36 PEOPLE/DRUG SCREEN	NOXIOUS WEED CONTRACTUAL SVCS	\$6.15
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$0.00
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$18.19
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$538.03)
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	NOXIOUS WEED WAGES	\$1,752.68
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$89.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$270.78
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$105.16
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$15.95
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$7.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$30.74
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>16</b>	<b>\$1,771.05</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: 220 ROAD AND BRIDGE</b>					
0198-398004		O'REILLY AUTO PARTS	AIR FILTER RETURN	ROAD & BRIDGE COMMODITIES	(\$34.40)
0198-399746		O'REILLY AUTO PARTS	FUEL/WATER SEPARATOR RETURN	ROAD & BRIDGE COMMODITIES	(\$25.33)
0198-403091		O'REILLY AUTO PARTS	BREAKER BAR	ROAD & BRIDGE COMMODITIES	\$39.99
0198-403635		O'REILLY AUTO PARTS	FUEL FILTER/FUEL/WATER SEPARATOR #110	ROAD & BRIDGE COMMODITIES	\$45.60
05/01/26		BOBBY ANN MILLER	MAY 2026 TRASH SERVICE	ROAD & BRIDGE CONTRACTUAL SVC	\$85.50
05/01/26		BOBBY ANN MILLER	MAY 2026 TRASH SERVICE	ELM CREEK CONTRACTUAL	\$80.00
15157		STATE TRACTOR & EQUIPMENT	BUCKET OIL #138	ROAD & BRIDGE COMMODITIES	\$2,233.42
168 5/11/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$368.71
1NH6-6R3T-7YPW		AMAZON CAPITAL SERVICES	FLAT HOSE	ROAD & BRIDGE COMMODITIES	\$103.71
276423		MAYCO ACE HARDWARE	NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$17.52
3012427454 5/8/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$104.58
339051		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 36 PEOPLE/DRUG SCREEN	ROAD & BRIDGE CONTRACTUAL SVC	\$136.08
36387		ERNIE RIEKE EQUIPMENT COMPANY, INC.	MOVE CRUSHER TO BLAKE QUARRY	ROAD & BRIDGE CONTRACTUAL SVC	\$2,000.00
4/30/26		RURAL WATER DISTRICT CON. #2	WATER	ROAD & BRIDGE CONTRACTUAL SVC	\$97.25
4/30/26		RURAL WATER DISTRICT CON. #2	WATER	ELM CREEK CONTRACTUAL	\$43.90
55169		K & K AUTO PARTS INC.	DRILL BIT	ROAD & BRIDGE COMMODITIES	\$71.40
55238		K & K AUTO PARTS INC.	FITTINGS/WIRE HOSE	ROAD & BRIDGE COMMODITIES	\$25.96
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	ROAD & BRIDGE CONTRACTUAL SVC	\$54.41
963		BO'S 1 STOP INC.	12"/15"/18"/24"/30"/36"/48" CULVERT TUBES	ROAD & BRIDGE COMMODITIES	\$24,832.40
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$233.38
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$187.13

# 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>					
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$50.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	ELM CREEK WAGES	\$1,075.20
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$12,389.84)
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	ROAD & BRIDGE WAGES	\$42,853.43
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,898.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,282.24
JOP019673		FLEETPRIDE	CYLINDER ASSEMBLY/BUSHING/HINGES #146	ROAD & BRIDGE COMMODITIES	\$3,765.06
JOP019673		FLEETPRIDE	CYLINDER ASSEMBLY/BUSHING/HINGES #146 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$1,558.50
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$2,484.48
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$0.00
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$133.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	Payroll Clearing Account	\$12.10
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$25.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$25.00
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>36</b>	<b>\$77,473.38</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
01-218060		R & R EQUIPMENT COMPANY	HYDRAULIC CYLINDER #84	R&B SALES TAX COMMODITIES	\$19.62
0198-402787		O'REILLY AUTO PARTS	FUEL/OIL FILTERS #142	R&B SALES TAX COMMODITIES	\$87.26
0198-403491		O'REILLY AUTO PARTS	OIL/AIR FILTERS #306	R&B SALES TAX COMMODITIES	\$157.10
0198-403578		O'REILLY AUTO PARTS	FUEL FILTER #306	R&B SALES TAX COMMODITIES	\$25.27
11937		BLEVINS ASPHALT CONSTRUCTION,	COLD MIX FREIGHT	R&B SALES TAX CONTRACTUAL SVCS	\$1,215.36
1246 5/11/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$874.17

# 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: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
1LJ4-JWPR-7LVY		AMAZON CAPITAL SERVICES	CLUTCH ASSEMBLY #197	R&B SALES TAX COMMODITIES	\$161.80
1NH6-6R3T-7YPW		AMAZON CAPITAL SERVICES	FLAT HOSE	R&B SALES TAX COMMODITIES	\$103.70
276413		MAYCO ACE HARDWARE	ACCT#415 HEX NUTS/CARRIAGE SCREWS	R&B SALES TAX COMMODITIES	\$44.48
339051		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 36 PEOPLE/DRUG SCREEN	R&B SALES TAX CONTRACTUAL SVCS	\$136.07
36387		ERNIE RIEKE EQUIPMENT COMPANY, INC.	MOVE CRUSHER TO BLAKE QUARRY	R&B SALES TAX CONTRACTUAL SVCS	\$2,000.00
4/30/26		RURAL WATER DISTRICT CON. #2	WATER	R&B SALES TAX CONTRACTUAL SVCS	\$25.00
4475 SNYDER 04/30/26		CARD SERVICES	PRESSURE SPRAY GUN	R&B SALES TAX COMMODITIES	\$43.85
6899 ALLEN 04/30/26		CARD SERVICES	3" INLINE VALVE/BUSH HOG BEARINGS	R&B SALES TAX COMMODITIES	\$753.38
JOP019673		FLEETPRIDE	CYLINDER ASSEMBLY/BUSHING/HINGES #146	R&B SALES TAX COMMODITIES	\$3,765.06
JOP019673		FLEETPRIDE	CYLINDER ASSEMBLY/BUSHING/HINGES #146 LABOR	R&B SALES TAX CONTRACTUAL SVCS	\$1,558.50
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>16</b>	<b>\$10,970.62</b>
<b>Fund: 375 AMBULANCE SERVICE</b>					
ASSURITY LIFE INS-12		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05/15/26	Payroll Clearing Account	\$530.05
BAYBRIDGE-12		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05/15/26	Payroll Clearing Account	\$86.95
BBCO HSA-13		BBCO HSA	EE HSA 05/15/26	Payroll Clearing Account	\$285.50
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	Payroll Clearing Account	(\$10,518.74)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,535.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$4,792.58
KPERS-15		BOURBON COUNTY-KPERS	KPERS EE & ER 05/15/26	Payroll Clearing Account	\$2,054.68
LEGAL SHIELD-13		LegalShield	EE LEGAL SHIELD 05/15/26	Payroll Clearing Account	\$29.93
MASA-13		MASA	EE MASA 05/15/26	Payroll Clearing Account	\$49.00
METLIFE-7		METLIFE- GROUP BENEFITS	EE LIFE INS 05/15/26	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: 375 AMBULANCE SERVICE</b>					
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05/15/26	Payroll Clearing Account	\$15.75
PEBSCO-NRS-11		PEBSCO-NRS	EE DC INS 05/15/26	Payroll Clearing Account	\$0.00
SBG-VAA-13		SBG-VAA	EE DC INS 05/15/26	Payroll Clearing Account	\$25.00
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>13</b>	<b>(\$1,114.30)</b>
<b>Fund: 398 OFFENDER REGISTRATION</b>					
1NDN-Y3F1-31VQ		AMAZON CAPITAL SERVICES	OFFICE/MEDICAL SUPPLIES	COMMODITIES	\$28.04
<b>Fund: 398 - OFFENDER REGISTRATION Invoice Count and Total:</b>				<b>1</b>	<b>\$28.04</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>213</b>	<b>\$218,993.36</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>					
118212		FISHER, PATTERSON, SAYLER & SMITH LLP	SERVICES RENDERED THROUGH 3.31.26	COMMISSION CONTRACTUAL SVCS	\$4,500.00
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	COMMISSION CONTRACTUAL SVCS	\$73.36
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	COMMISSION WAGES	\$5,195.42
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$9,768.78</b>
<b>Dept: 01 - COUNTY COMMISSION Invoice Count and Total:</b>				<b>3</b>	<b>\$9,768.78</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 04/30/26		CARD SERVICES	FUEL/POSTAGE	CLERK COMMODITIES	\$77.44
44974043		KANSAS TURNPIKE AUTHORITY	TOLL CHARGES TO CONFERENCE	CLERK CONTRACTUAL SVCS	\$4.78
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	CLERK CONTRACTUAL SVCS	\$73.54
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	CLERK WAGES	\$4,230.94
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$4,386.70</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>4</b>	<b>\$4,386.70</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>					
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	TREASURER CONTRACTUAL SVCS	\$19.98
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	TREASURER WAGES	\$4,787.73
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$4,807.71</b>
<b>Dept: 03 - COUNTY TREASURER Invoice Count and Total:</b>				<b>2</b>	<b>\$4,807.71</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 04/30/26		CARD SERVICES	CULLIGAN	ATTORNEY CONTRACTUAL SVCS	\$43.72
3392 ATTORNEY 04/30/26		CARD SERVICES	OFFICE SUPPLIES	ATTORNEY COMMODITIES	\$34.13
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	ATTORNEY CONTRACTUAL SVCS	\$23.84
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	ATTORNEY WAGES	\$10,254.39
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$10,356.08</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>4</b>	<b>\$10,356.08</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>					
61538		GALEN C BIGELOW, JR.	MONTHLY COPIER READINGS	REGISTER OF DEEDS CONT SVCS	\$61.65
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	REGISTER OF DEEDS WAGES	\$4,948.49
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$5,010.14</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>2</b>	<b>\$5,010.14</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>					
0198-402934		O'REILLY AUTO PARTS	MAINTENANCE VEHICLE SUPPLIES	GENERAL COMMODITIES	\$39.68
0853 04/30/26		CARD SERVICES	4 DRAWER SECURITY LOCKING BARS	GENERAL COMMODITIES	\$240.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	BUILDING MTCE WAGES	\$2,866.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$3,145.68</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>3</b>	<b>\$3,145.68</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 08 COUNTY CORONER</b>					
<b>Fund: 001 GENERAL FUND</b>					
G10CBFM00370028		FORENSIC MEDICAL	REPORT OF DEATH	CORONER CONTRACTUAL SVCS	\$50.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$50.00</b>
<b>Dept: 08 - COUNTY CORONER Invoice Count and Total:</b>				<b>1</b>	<b>\$50.00</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>					
05/01/26		VILLAMARIA, JOHN A	MAY 2026 CONFLICT ATTORNEY SERVICES BB25CR261	DISTRICT COURT CONTRACTUAL SVC	\$1,302.24
05/07/26		CENTRAL COURT PAYMENT PROCESSING CENTER	MI2026CT43 STATEMENT OF COSTS	DISTRICT COURT CONTRACTUAL SVC	\$131.50
05/12/26		BUCHER, JANET	MILEAGE REIMBURSEMENT	DISTRICT COURT CONTRACTUAL SVC	\$89.90
05/14/2026		VILLAMARIA, JOHN A	MAY 2026 CONFLICT ATTORNEY SERVICES BB26CR50	DISTRICT COURT CONTRACTUAL SVC	\$652.80
05/14/26		CLAIRE CLARK	APRIL 2026 MILEAGE FROM PAOLA TO FORT SCOTT	DISTRICT COURT CONTRACTUAL SVC	\$179.80
1455 04/30/26		CARD SERVICES	CONFERENCE LODGING	DISTRICT COURT COMMODITIES	\$649.64
16717		TRANSLATIONPERFECT.COM	ASL INTERPRETER BB23CR300038	DISTRICT COURT CONTRACTUAL SVC	\$180.00
3738 DIST COURT 04/30/26		CARD SERVICES	APPLE ICLOUD STORAGE	DISTRICT COURT CONTRACTUAL SVC	\$0.99
4041 04/30/26		CARD SERVICES	OFFICE SUPPLIES/BALIFF UNIFORM & SUPPLIES	DISTRICT COURT COMMODITIES	\$214.91
41961714		GREAT AMERICA FINANCIAL SVCS	XEROX MONTHLY AGREEMENT	DISTRICT COURT CONTRACTUAL SVC	\$283.21
772840		CULLIGAN OF JOPLIN	WATER DELIVERY/COOLER RENTAL	DISTRICT COURT CONTRACTUAL SVC	\$83.00
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	DISTRICT COURT WAGES	\$1,847.34
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>12</b>	<b>\$5,615.33</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>12</b>	<b>\$5,615.33</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 05/11/26		HEARTLAND REC, INC.	BBCO EMER MGMT 130TH/TOMAHAWK	EM. PREP. CONTRACTUALSVCS	\$96.75
9857 HOWARD 04/30/26		CARD SERVICES	EM VEHICLE MAINTENANCE	EM. PREP. CONTRACTUALSVCS	\$116.88
9857 HOWARD 04/30/26		CARD SERVICES	FUEL/SUPPLIES & GIVEAWAY FOR HOME SHOW/MEAL FOR MTG/BATTERY BACKUP/POWER STRIP	EM. PREP. COMMODITIES	\$378.54
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	EM. PREP. WAGES	\$769.23
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$1,361.40</b>
<b>Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:</b>				<b>4</b>	<b>\$1,361.40</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>					
7989		SEK REGIONAL JUVENILE DET. CTR	MONTHLY DETENTION FEE	JUVENILE CONTRACTUAL SVCS	\$11,194.00
8004		SEK REGIONAL JUVENILE DET. CTR	INMATE MEDICAL BILLS - MEDICATION	COMMODITIES	\$15.00
8005		SEK REGIONAL JUVENILE DET. CTR	INMATE MEDICAL BILLS - MEDICATION	COMMODITIES	\$168.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$11,377.00</b>
<b>Dept: 18 - JUVENILE DETENTION Invoice Count and Total:</b>				<b>3</b>	<b>\$11,377.00</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>					
0037763		BOFS, INC	EMS 7 REPAIR	VEHICLE MAINTENANCE	\$6,181.34
0037913		BOFS, INC	EMS 7 REPAIR	VEHICLE MAINTENANCE	\$3,362.40
05/01/26		BOBBY ANN MILLER	MAY 2026 TRASH SERVICE	TRASH-UTILITIES	\$103.00
1455 04/30/26		CARD SERVICES	AMBULANCE LICENSE RENEWAL	AMBULANCE SERVICES CONTRACTUAL	\$40.00
1489 HULSEY 04/30/26		CARD SERVICES	FUEL	FUEL	\$27.01
1489 HULSEY 04/30/26		CARD SERVICES	AMBULANCE LICENSE RENEWAL/ADOBE	AMBULANCE SERVICES CONTRACTUAL	\$361.92
1489 HULSEY 04/30/26		CARD SERVICES	CLEANING SUPPLIESAMBULANCE SERVICE PERMIT RENEWAL	BUILDING MAINTENANCE	\$173.52
1489 HULSEY 04/30/26		CARD SERVICES	DRUG DISPOSAL	MEDICAL SUPPLIES	\$78.47
1489 HULSEY 04/30/26		CARD SERVICES	MEAL	AMBULANCE SERVICE COMMODITIES	\$39.93
23511050		HAMILTON MEDICAL, INC.	T1 CIRCUIT 180 + VALVE B/20	MEDICAL SUPPLIES	\$1,013.07
3836 WALKER 04/30/26		CARD SERVICES	AMBULANCE LICENSE RENEWAL	AMBULANCE SERVICES CONTRACTUAL	\$40.00
397286		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$75.00
501026		TRAVIS MEWHINNEY	EMS FORD INTERCEPTOR FUEL PUMP REPLACEMENT	VEHICLE MAINTENANCE	\$389.90
61593		GALEN C BIGELOW, JR.	TONER	AMBULANCE SERVICE COMMODITIES	\$75.50
BBCO PAYROLL-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	AMBULANCE SERVICES WAGES	\$33,659.94
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>15</b>	<b>\$45,621.00</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>15</b>	<b>\$45,621.00</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 30</b>		<b>NOXIOUS WEED</b>			
<b>Fund: 200</b>		<b>NOXIOUS WEED</b>			
45233		VAN DIEST SUPPLY COMPANY	REMEDY/RANGER PRO/TORDON	CHEMICALS	\$10,193.60
45234		VAN DIEST SUPPLY COMPANY	PREMIER 90/LV ESTER	CHEMICALS	\$2,521.50
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>2</b>	<b>\$12,715.10</b>
<b>Dept: 30 - NOXIOUS WEED Invoice Count and Total:</b>				<b>2</b>	<b>\$12,715.10</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>					
05/01/26		BOBBY ANN MILLER	MAY 2026 TRASH SERVICE	CONTRACTUAL SERVICES	\$201.50
05/06/26		SEKRPC	2026 SEKRPC MEMBERSHIP DUES	CONTRACTUAL SERVICES	\$4,554.00
0764 05/08/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$135.24
104357		SECURITY 1ST TITLE	TAX SALE REPORT	CONTRACTUAL SERVICES	\$15,625.00
1-2694-12-20264		BLUEMARK ENERGY, LLC	FUEL TRANSPORT:NATIONAL/20TH	CONTRACTUAL SERVICES	\$248.24
14037		BROCK ELECTRIC COMPANY, INC.	AIR CONDITIONER REPAIR	CONTRACTUAL SERVICES	\$85.00
2099473		FORT SCOTT TRIBUNE	PUBLICATIONS/ADS	CONTRACTUAL SERVICES	\$869.50
39576		OSBORN PAPER COMPANY	PAPER TOWELS/DRAIN CLEANER	COMMODITIES	\$199.26
9952 HAWKINS 04/30/26		CARD SERVICES	POSTAGE	COMMODITIES	\$78.00
PSI42290		CIC	CUSTOM PROGRAMMING - SIGNATURE FILE SET UP	CONTRACTUAL SERVICES	\$300.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>10</b>	<b>\$22,295.74</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>10</b>	<b>\$22,295.74</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>					
469		HR SOLUTIONS ON CALL, LLC	CUSTOM 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-13		BOURBON COUNTY PAYROLL	PAYROLL 05/15/26	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: 280**

**Grand Total: \$363,496.33**

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	001 GENERAL FUND	(\$1,286.98)
	016 APPRAISERS	\$7,347.76
	052 COUNTY TREASURER MOTOR FUN	\$3,189.16
	060 DIVERSION APPLICATION FEE FUN	\$64.66
	062 ELECTION	\$2,885.50
	064 EMPLOYEE BENEFIT	\$35,222.73
	093 ROD-TECH FUND	\$509.05
	108 LANDFILL	\$5,626.37
	120 COUNTY SHERIFF/CORRECTIONAL	\$76,306.32
	200 NOXIOUS WEED	\$1,771.05
	220 ROAD AND BRIDGE	\$77,473.38
	222 ROAD & BRIDGE SALES TAX FUND	\$10,970.62
	375 AMBULANCE SERVICE	(\$1,114.30)
	398 OFFENDER REGISTRATION	\$28.04
		<hr/>
		\$218,993.36
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$9,768.78
		<hr/>
		\$9,768.78
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$4,386.70

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$4,386.70	
		<b>03</b>	<b>COUNTY TREASURER</b>		
		001	GENERAL FUND	\$4,807.71	
				\$4,807.71	
		<b>04</b>	<b>COUNTY ATTORNEY</b>		
		001	GENERAL FUND	\$10,356.08	
				\$10,356.08	
		<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>		
		001	GENERAL FUND	\$5,010.14	
				\$5,010.14	
		<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>		
		001	GENERAL FUND	\$3,145.68	
				\$3,145.68	
		<b>08</b>	<b>COUNTY CORONER</b>		
		001	GENERAL FUND	\$50.00	
				\$50.00	
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND	\$5,615.33	
				\$5,615.33	
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND	\$1,361.40	
				\$1,361.40	
		<b>18</b>	<b>JUVENILE DETENTION</b>		
		001	GENERAL FUND	\$11,377.00	
				\$11,377.00	

# 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		\$45,621.00	
				<hr/>	
				\$45,621.00	
<b>30</b>		<b>NOXIOUS WEED</b>			
	200	NOXIOUS WEED		\$12,715.10	
				<hr/>	
				\$12,715.10	
<b>43</b>		<b>COURTHOUSE GENERAL</b>			
	001	GENERAL FUND		\$22,295.74	
				<hr/>	
				\$22,295.74	
<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	
				<hr/>	
			<b>Grand Total:</b>	<b>\$363,496.33</b>	



4/23/2026

Dear Commissioners,

Thank you for your continued support of the SEK Multi-County Health Department and the services we provide in Bourbon County.

2027 Funding Request: \$93,291

2026 Approved Funding: \$90,750

Request Summary:

We are requesting a 2.8% cost-of-living adjustment to maintain staffing and service levels. Our department is currently operating at the minimum staffing required to deliver services. County funding supports essential programs including immunizations, WIC, maternal and child health, communicable disease control, and emergency preparedness.

When public health systems are functioning effectively, they are largely unseen. Their importance becomes evident when disruptions occur—through delayed services, increased illness, or reduced access to care. This request supports maintaining a stable and responsive system.

If Reductions Are Required:

Further reductions would directly impact service timeliness and availability, as there is no additional staffing capacity to absorb cuts. Essential services would continue, but with delays and reduced accessibility. Recruitment and retention challenges would also increase due to limited ability to offer competitive wages.

We appreciate your continued investment in the health of Bourbon County residents and are happy to provide additional information as needed.

Sincerely,

A handwritten signature in black ink that reads "Rebecca Johnson". The signature is written in a cursive, flowing style.

Rebecca Johnson BSN, RN

Administrator & Local Health Officer

SEK Multi-County Health Department

Bourbon County  
210 S NATIONAL AVENUE  
FORT SCOTT, KS 66701  
(620) 223-3800

May 14, 2026

KDHE  
Bureau of Waste Management  
1000 SW Jackson, Suite 320  
Topeka, KS 66612-1366

To Whom It May Concern:

The Solid Waste Management Committee for the Bourbon County Transfer Station has the following changes to the Solid Waste Plan:

Section 2: D 1: Soybeans are no longer being accepted at the transfer station.

Committee Members Update:  
Kenny Allen, Public Works Director, 210 S National Avenue, Fort Scott, KS 66701, replaces Dustin Hall

Additions to the committee are as follows:  
Joe Allen, County Commissioner, 210 S National Avenue, Fort Scott, KS 66701  
Greg Motley, County Commissioner, 210 S National Avenue, Fort Scott, KS 66701

These changes have been approved by the commission as reflected in the attached minutes.

THE BOARD OF COMMISSIONERS  
OF BOURBON COUNTY, KANSAS

ATTEST:

\_\_\_\_\_

Susan Walker, Bourbon County Clerk

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

\_\_\_\_\_ Chairman

\_\_\_\_\_ Commissioner

\_\_\_\_\_ Commissioner

\_\_\_\_\_ Commissioner

\_\_\_\_\_ Commissioner

KEEP THIS LICENSE/PERMIT POSTED CONSPICUOUSLY AT ALL TIMES

Fee: \$75.00

2026

No. 001

**FIREWORKS LICENSE/PERMIT**

**COUNTY OF BOURBON, STATE OF KANSAS**

**TO ALL WHOM IT MAY CONCERN:**

**Hale Fireworks LLC, having paid to the above-named County Seventy-five dollars as evidenced by the receipt therefore, is hereby authorized to sell FIREWORKS at the following location: 2523 S Main St., Fort Scott, KS 66701**

This License/Permit will expire July 7, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Done by the Board of County Commissioners of Bourbon County, Kansas  
this 18th day of May, 2026

Attest: \_\_\_\_\_  
County Clerk Chairman

Bourbon County Application for Fireworks Permit

Business Name: Hale Fireworks, LLC

Business Address: PO Box 1040, Buffalo, MO 65622

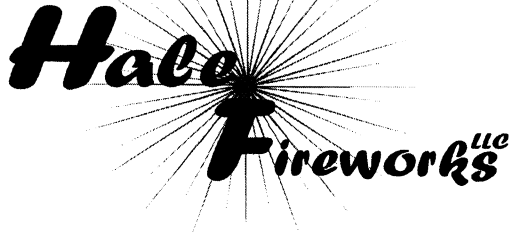
Business Phone #: 417 345-0361

Contact Person: Sandy Kueck

Location of Fireworks Stand: 2523 S Main St., Ft Scott, KS

Mitch Hale  
Signature

5/4/26  
Date



P.O. Box 1040., Buffalo, MO 65622  
Phone: 417. 345.5575

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4/22/26

Office of County Clerk  
210 S National  
Ft. Scott, KS 66701

Enclosed is a check in the amount of \$75.00 to pay for our seasonal fireworks license for Ft. Scott. Please email or mail a copy for our office files.

Please send the permit to the following address:

**Hale Fireworks, LLC**  
**PO Box 1040**  
**Buffalo, MO 65622**

Best regards,

  
Mitch Hale, Owner

# RECEIPT

5/6/2026

Bourbon County

County Treasurer: Jennifer Hawkins


Date: 5/6/2026      Paid By: HALE REAL ESTATE LLC  
Station: 1      Description: COUNTY CLERK  
Cashier: 18      System: Cash Receipting  
Receipt: 44076      Reference: FIREWORKS PERMIT 2026

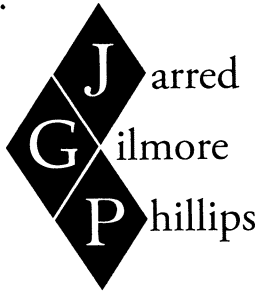
**Payment Method:**

Cash:	\$0.00	Wire No.:	
Checks:	\$75.00	Card Type:	
Credit Card:	\$0.00	Account Number:	
Wire:	\$0.00	Expiration Date:	
Amount Tended:	\$75.00		
Change Returned:	\$0.00		
<b>Total Paid:</b>	<b>\$75.00</b>		

Check No.	Name	Amount
10697	HALE REAL ESTATE LLC	\$75.00

Receipt	Trans. Code	Fund	Ledger	Description	Operator	Amount
44076	DptRct	(001)GENERAL FUND	001000010	Cash	D	\$75.00
44076	DptRct	(001)GENERAL FUND	001004905	FIREWORK PERMIT	C	\$75.00

  
Signature



May 4, 2026

Board of County Commissioners  
Bourbon County, Kansas  
210 South National  
Fort Scott, Kansas 66701

We are pleased to confirm our understanding of the services we are to provide the Bourbon County, Kansas for the year ended December 31, 2026.

**Audit Scope and Objectives**

We will audit the financial statement of the Bourbon County as of and for the year ended December 31, 2026. It is agreed that the basis of presentation of the financial statement will demonstrate compliance with the regulatory basis of accounting. It is further agreed that the County shall pass, by resolution, a waiver of the requirements of the law relating to the preparation of the financial statement and financial reports that conform to generally accepted accounting principles as provided by K.S.A. 75-1120a (c).

We have also been engaged to report on supplementary information that accompanies the Bourbon County's financial statement. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statement as a whole in a report combined with our auditor's report on the financial statement:

- 1) Summary of Expenditures – Actual and Budget – Regulatory Basis (Budget Funds only)
- 2) Schedule of Receipts and Expenditures – Actual and Budget – Regulatory Basis
- 3) Summary of Receipts and Disbursements- Agency Funds- Regulatory Basis

The objectives of our audit are to obtain reasonable assurance as to whether the financial statement as a whole is free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statement is fairly presented, in all material respects, in conformity with the regulatory basis of accounting; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statement as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statement.

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Jarred, Gilmore & Phillips, PA  
CERTIFIED PUBLIC ACCOUNTANTS

412 MAIN, P.O. BOX 97  
NEODESHA, KANSAS 66757  
(620) 325-3430

1815 S. SANTA FE, P.O. BOX 779  
CHANUTE, KANSAS 66720  
(620) 431-6342

16 W. JACKSON  
IOLA, KANSAS 66749  
(620) 365-3125

[www.jgppa.com](http://www.jgppa.com)

**Auditor's Responsibilities for the Audit of the Financial Statement**

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statement, including the disclosures, and determine whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the County or to acts by management or employees acting on behalf of the County.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statement. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Our audit of the financial statement does not relieve you of your responsibilities.

**Audit Procedures—Internal Control**

We will obtain an understanding of the County and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statement, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risks of material misstatement as part of our audit planning:

- 1) Management override of controls
- 2) Improper revenue recognition

**Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of the Bourbon County's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

**Responsibilities of Management for the Financial Statement**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of a financial statement that is free from a material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statement in conformity with the regulatory basis of accounting with the oversight of those charged with governance.

Management is responsible for making drafts of financial statement, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for the 12 months after the financial statement date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statement, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the County from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statement and related matters.

Your responsibilities include adjusting the financial statement to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statement taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the County involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statement. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the County received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the County complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statement with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

**Other Services**

We will also assist in preparing the financial statement of the Bourbon County in conformity with the regulatory basis of accounting based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

**Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Jarred, Gilmore & Phillips, PA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State of Kansas or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jarred, Gilmore & Phillips, PA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the State of Kansas or its designee. The State of Kansas or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Neil L. Phillips, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

To ensure that Jarred, Gilmore & Phillips, PA's independence is not impaired under the AICPA Code of Professional Conduct, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

It is our understanding that your intent in engaging us is that the financial statement we render to you under this agreement will be made available to the State of Kansas Division of Accounts and Reports. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm, or corporation for any purpose not specified hereinabove. Consequently, no other person, firm, or corporation is entitled to rely upon these professional

services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

Disputes arising under this agreement (including the scope, nature, and quality of services to be performed by us, our fees, and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. We will perform the audit services for an amount not to exceed \$29,500.00, which includes travel and out-of-pocket costs. The County may be subject to a Single Audit in 2026 if Federal expenditures exceed \$1,000,000.00. If so, additional audit procedures will be required by the Single Audit Act. Our estimated fee for these additional services will be \$2,900.00, and a new engagement letter must be obtained.

These fees are based upon anticipated cooperation from your personnel, and the assumption that unexpected circumstances will not be encountered during the audit. The following are examples of circumstances which could result in an increase in fees:

- accounting records that are not reconciled to detailed records and therefore, not ready to be audited,
- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- additional significant state and/or federal grants not identified previously,
- issuance of long-term debt not identified previously for the purposes of new financing or refunding of previously issued long-term debt, or
- new GASB pronouncements that require additional compliance work.
- a greater than expected risk of material misstatement due to fraud.
- additional grant funding that requires additional compliance testing.

We would like to point out that we expect the proposal fee to be a maximum charge. As can be seen above, the additional charges would only be necessary due to unusual circumstances not foreseen when the audit proposal was prepared. If significant additional time is necessary, we would discuss it with you and arrive at a new fee estimate.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

**Reporting**

We will issue a written report upon completion of our audit of Bourbon County's financial statement. Our report will be addressed to the Board of County Commissioners of Bourbon County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We appreciate the opportunity to be of service to the Bourbon County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,



JARRED, GILMORE & PHILLIPS, PA  
Certified Public Accountants

**RESPONSE:**

This letter correctly sets forth the understanding of the **Bourbon County, Kansas**.

Signature \_\_\_\_\_

Title \_\_\_\_\_