

Bourbon County Commission Meeting

Meeting Agenda

June 15, 2026 at 5:30 PM

I. Commission Comments

II. Call Meeting to Order

III. Pledge of Allegiance

IV. Prayer - J Allen

V. Introductions

VI. Accounts Payable 06.05.26 \$184,461.59

a. Accounts Payable 06.12.26 \$833,269.76

VII. Minutes 06.01.26

VIII. Special Appearances

a. Planning commission presentation -Tran

IX. Department Updates

a. MOU grant - Melissa Trim - Tran

b. Website Access - Walker

c. Election Request - Walker

X. Old Business

a. Real-estate extension - Tran

b. Budget discussion - Milburn-Kee

c. Moratorium- milburn

XI. Public Comments

XII. New Business

- a. **Fund resolution- Milburn**
- b. **Comprehensive plan- milburn**
- c. **Sugar valley road lake maint - milburn**
- d. **Appoint representatives to SEK Area Agency on Aging**
- e. **CIC remote access for Baker Tilly - Milburn-Kee**

XIII. Future Agenda Topics

- a. **06.22.26 Jarred Gilmore Phillips 2026 Audit Engagement**
- b. **06.22.26 SEK Regional Juvenile Detention Center Discussion**
- c. **06.22.26 Resolution for Cancellation of Warrant/Checks KSA 19-320 - Walker**

XIV. Commission Comments

XV. Adjournment

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 6/5/2026
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$49.56
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$26.00
06/03/26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL	Payroll Clearing Account	(\$114.44)
06/04/26		BOURBON COUNTY-KPERS	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$38.88
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$0.00
Fund: 016 APPRAISERS					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$14.11
776859		CULLIGAN OF JOPLIN	COOLER RENTAL	APPRAISER CONTRACTUAL SVCS	\$14.95
Fund: 016 - APPRAISERS Invoice Count and Total:				2	\$29.06
Fund: 052 COUNTY TREASURER MOTOR FUND					
06/03/26		RATCLIFF, AMIE	MILEAGE REIMBURSEMENT FOR TITLE FRAUD TRAINING	MOTOR FUND MILEAGE	\$217.50
49007410		QUILL CORPORATION	COPY PAPER	OFFICE SUPPLIES	\$167.96
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				2	\$385.46
Fund: 062 ELECTION					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$87.21
Fund: 062 - ELECTION Invoice Count and Total:				1	\$87.21
Fund: 064 EMPLOYEE BENEFIT					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	SOCIAL SECURITY	\$49.58

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	BENEFIT UNEMPLOYMENT	\$0.61
22716		RPS BENEFITS BY DESIGN INC	MAY 2026 EMPLOYEE BENEFITS SERVICES	BENEFIT HEALTH INSURANCE	\$1,078.00
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				3	\$1,128.19
Fund: 097 SPECIAL LAW ENFORCEMENT					
06/04/26		BOURBON COUNTY FAIR ASSOC.	PLATINUM LEVEL SPONSORSHIP	COMMODITIES	\$1,000.00
Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:				1	\$1,000.00
Fund: 108 LANDFILL					
32314		ALLEN COUNTY PUBLIC WORKS	MSW 5/21 - 5/27/26	LANDFILL CONTRACTUAL SVCS	\$5,230.07
Fund: 108 - LANDFILL Invoice Count and Total:				1	\$5,230.07
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
006247734		RITE-TEMP LEASING LLC	ICE MACHINE & BIN LEASE	SEKRCC CONTRACTUAL	\$89.00
1114		Benchmark Government Solutions, LLC	MAY 2026 INMATE MEALS	SEKRCC CONTRACTUAL	\$16,271.22
1128879361		WEX BANK	MAY 2026 FUEL	SEKRCC COMMODITIES	\$395.33
112894551		WEX BANK	MAY 2026 FUEL	SHERIFF COMMODITIES	\$3,021.27
112906176		WEX BANK	MAY 2026 FUEL	SHERIFF COMMODITIES	\$6,549.59
1192277-1		FIRST RESPONDER OUTFITTERS INC	UNIFORM PANTS & OVERSIZE LEG IRON	SEKRCC COMMODITIES	\$637.81
16-4897-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	WATER SERVICE	SEKRCC CONTRACTUAL	\$422.99
1JK6-C74R-TCV9		AMAZON CAPITAL SERVICES	PENS/HANGING FOLDER FRAME/HANGING FOLDERS/FOLDERS/RACKS/BINDERS/COPY PAPER/3 HOLE PUNCH/STICKY NOTES/SHIPPING	SHERIFF COMMODITIES	\$427.32
204787 06/01/26		CRAW-KAN TELEPHONE CO.	MONTHLY PHONE/INTERNET SERVICE	SHERIFF CONTRACTUAL	\$601.18
42073310		GREAT AMERICA FINANCIAL SVCS	3 KYOCERA COPIERS LEASE	SHERIFF CONTRACTUAL	\$192.44
427366		LYNN PEAVEY COMPANY	HAND GUN BOXES	SHERIFF COMMODITIES	\$81.81
487504		HENRY KRAFT, INC.	PAPER PRODUCTS	SEKRCC CONTRACTUAL	\$807.75

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
55900		SIGNCO INC	VEHICLE GRAPHICS	SHERIFF COMMODITIES	\$696.89
55901		SIGNCO INC	VEHICLE GRAPHICS	SHERIFF COMMODITIES	\$2,137.00
56327		SIGNCO INC	VEHICLE GRAPHICS FOR TAHOES	SHERIFF COMMODITIES	\$2,902.55
59255		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICES	SEKRCC CONTRACTUAL	\$3,003.60
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$39.86
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$123.96
7040		PEST-X SOLUTIONS	PEST CONTROL	SEKRCC CONTRACTUAL	\$150.00
INV-10025919670		OPTIV SECURITY INC.	RSA SECURITY TOKENS	SHERIFF COMMODITIES	\$211.62
PSL1862884651		MERCY HOSPITAL PITTSBURG INC	INMATE MEDICAL CARE	SEKRCC CONTRACTUAL	\$185.69
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				21	\$38,948.88
Fund: 200 NOXIOUS WEED					
50428		STRONGHOLD DATA LLC	NOXIOUS WEED DESKTOP & SOFTWARE	NOXIOUS WEED CONTRACTUAL SVCS	\$1,397.72
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				1	\$1,397.72
Fund: 220 ROAD AND BRIDGE					
0198-398029		O'REILLY AUTO PARTS	BRAKE ROTORS/PADS RETURN	ROAD & BRIDGE COMMODITIES	(\$154.99)
0198-403726		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$12.40
0198-404748		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$24.80
0198-404933		O'REILLY AUTO PARTS	ALTERNATOR #193	ROAD & BRIDGE COMMODITIES	\$176.86
0198-405685		O'REILLY AUTO PARTS	TIRE CEMENT/PATCHES	ROAD & BRIDGE COMMODITIES	\$34.98
09P68248		TRI-STATE TRUCK CENTER, INC	OIL FILTER KIT #110	ROAD & BRIDGE COMMODITIES	\$99.76
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT LABOR #79	ROAD & BRIDGE CONTRACTUAL SVC	\$322.50
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT #79	ROAD & BRIDGE COMMODITIES	\$1,964.12

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT #202	ROAD & BRIDGE COMMODITIES	\$1,972.87
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT LABOR #202	ROAD & BRIDGE CONTRACTUAL SVC	\$322.50
191H-TYYL-6LC1		AMAZON CAPITAL SERVICES	IMPACT WRENCHES	ROAD & BRIDGE COMMODITIES	\$252.48
1MHM-D1DT-GVXM		AMAZON CAPITAL SERVICES	BLOWER MOTOR RESISTOR #201	ROAD & BRIDGE COMMODITIES	\$28.91
2678568		MURPHY TRACTOR & EQUIPMENT CO	HYDRAULIC DRIVE MOTOR/ORINGS/FITTINGS #193	ROAD & BRIDGE CONTRACTUAL SVC	\$2,236.00
2678568		MURPHY TRACTOR & EQUIPMENT CO	HYDRAULIC DRIVE MOTOR/ORINGS/FITTINGS #193	ROAD & BRIDGE COMMODITIES	\$9,074.18
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	ROAD & BRIDGE CONTRACTUAL SVC	\$680.79
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	ROAD & BRIDGE COMMODITIES	\$222.32
2680140		MURPHY TRACTOR & EQUIPMENT CO	TRAINING ON ROCK CRUSHER	ROAD & BRIDGE CONTRACTUAL SVC	\$3,924.50
3160245		JOHN DEERE FINANCIAL	GRADER PAYMENT #9 & #36	LEASE - PRINCIPAL	\$7,050.08
3160245		JOHN DEERE FINANCIAL	GRADER PAYMENT #9 & #36	LEASE - INTEREST	\$2,076.32
52316		TERRY LAWRENCE	PUMP AT COUNTY BARN	ROAD & BRIDGE CONTRACTUAL SVC	\$100.00
55590 5/27/26		K & K AUTO PARTS INC.	BULB	ROAD & BRIDGE COMMODITIES	\$31.80
55799 6/1/26		K & K AUTO PARTS INC.	HOSE FITTINGS/WIRE #35	ROAD & BRIDGE COMMODITIES	\$54.02
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$62.54
PS210150052		FOLEY EQUIPMENT CO.	FUEL ELEMENTS #62	ROAD & BRIDGE COMMODITIES	\$198.44
PS210150326		FOLEY EQUIPMENT CO.	NUT/PIN/SHIM #35	ROAD & BRIDGE COMMODITIES	\$139.05
SC760002979		FOLEY EQUIPMENT CO.	FIELD LABOR CREDIT #53	ROAD & BRIDGE CONTRACTUAL SVC	(\$274.39)
SS310055827		FOLEY EQUIPMENT CO.	HYDRAULIC HOSE REPAIR #35	ROAD & BRIDGE COMMODITIES	\$767.30
SS310055827		FOLEY EQUIPMENT CO.	HYDRAULIC HOSE REPAIR LABOR #35	ROAD & BRIDGE CONTRACTUAL SVC	\$2,853.16

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
SS310055966		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 4/27 - 5/26/26 #52	ROAD & BRIDGE CONTRACTUAL SVC	\$355.85
SS310055967		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 4/28 - 5/28/26 #35	ROAD & BRIDGE CONTRACTUAL SVC	\$402.30
SS310055968		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/2 - 6/1/26 #81	ROAD & BRIDGE CONTRACTUAL SVC	\$857.50
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				31	\$35,868.95
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
01-219729		R & R EQUIPMENT COMPANY	GASKET MAKER #197	R&B SALES TAX COMMODITIES	\$36.00
01-219870		R & R EQUIPMENT COMPANY	ROLLER BEARING #197	R&B SALES TAX COMMODITIES	\$130.46
0198-405893		O'REILLY AUTO PARTS	BULB #105	R&B SALES TAX COMMODITIES	\$5.32
0198-406430		O'REILLY AUTO PARTS	FUEL/WATER SEPARATOR/BATTERY	R&B SALES TAX COMMODITIES	\$177.93
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT #79	R&B SALES TAX COMMODITIES	\$1,964.12
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT LABOR #79	R&B SALES TAX CONTRACTUAL SVCS	\$322.50
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT LABOR #202	R&B SALES TAX CONTRACTUAL SVCS	\$322.50
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT #202	R&B SALES TAX COMMODITIES	\$1,972.87
191H-TYYL-6LC1		AMAZON CAPITAL SERVICES	IMPACT WRENCHES	R&B SALES TAX COMMODITIES	\$252.47
197267		MILLER FEED & OIL	BALER TWINE	R&B SALES TAX COMMODITIES	\$29.99
1MHM-D1DT-GVXM		AMAZON CAPITAL SERVICES	BLOWER MOTOR RESISTOR #201	R&B SALES TAX COMMODITIES	\$28.91
1PFM-M1NN-QJ7Q		AMAZON CAPITAL SERVICES	MOUNTING BRACKET #306	R&B SALES TAX COMMODITIES	\$23.40
1RT6-TC3J-463Q		AMAZON CAPITAL SERVICES	WIRE #306	R&B SALES TAX COMMODITIES	\$51.79
22032		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 26.67 TONS @ \$39.50	R&B SALES TAX CONTRACTUAL SVCS	\$1,053.47
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	R&B SALES TAX COMMODITIES	\$222.31
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	R&B SALES TAX CONTRACTUAL SVCS	\$680.79

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Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
2680140		MURPHY TRACTOR & EQUIPMENT CO	TRAINING ON ROCK CRUSHER	R&B SALES TAX CONTRACTUAL SVCS	\$3,924.50
278720		MAYCO ACE HARDWARE	ACCT #415 SURGE PROTECTOR/GROUNDING PLUG	R&B SALES TAX COMMODITIES	\$28.17
449422		LOCKWOOD MOTOR SUPPLY, INC.	FUEL FILTERS #146	R&B SALES TAX COMMODITIES	\$97.70
449453		LOCKWOOD MOTOR SUPPLY, INC.	SHOP TOWELS	R&B SALES TAX COMMODITIES	\$17.99
5/22/26		FORT SCOTT RIDES LLC	4 TIRES BALANCED #112	R&B SALES TAX CONTRACTUAL SVCS	\$60.00
52316		TERRY LAWRENCE	PUMP AT LANDFILL	R&B SALES TAX CONTRACTUAL SVCS	\$100.00
9768205		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
SINV268668		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	AC-20 24.85 TONS @ \$588.00	R&B SALES TAX CONTRACTUAL SVCS	\$14,611.80
SO-2791953		INLAND TRUCK PARTS COMPANY	PUMP MOUNTING GASKET #145	R&B SALES TAX COMMODITIES	\$36.51
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				25	\$26,712.61
Fund: 224 ROAD & BRIDGE SP. IMPROVEMENT					
26.1.0031-2		SCHWAB-EATON PA	BRIDGE INSPECTIONS	SP. IMPROVEMENT EXPENSES	\$10,977.50
Fund: 224 - ROAD & BRIDGE SP. IMPROVEMENT Invoice Count and Total:				1	\$10,977.50
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
INV-73939		TURN-KEY MOBILE, INC	LAPTOPS	COMMODITIES	\$13,500.00
Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:				1	\$13,500.00
Fund: 398 OFFENDER REGISTRATION					
1JK6-C74R-TCV9		AMAZON CAPITAL SERVICES	PRIVACY SCREEN	COMMODITIES	\$50.98
Fund: 398 - OFFENDER REGISTRATION Invoice Count and Total:				1	\$50.98
Dept: 00 - Non-Departmental Invoice Count and Total:				95	\$135,316.63

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
19X9-HYMX-LJPV		AMAZON CAPITAL SERVICES	PERSONNEL FOLDERS	COMMISSION COMMODITIES	\$53.73
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	COMMISSION CONTRACTUAL SVCS	\$62.54
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$116.27
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				2	\$116.27

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
49071999		QUILL CORPORATION	COPY PAPER	CLERK COMMODITIES	\$167.96
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$87.20
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$255.16
Dept: 02 - COUNTY CLERK Invoice Count and Total:				2	\$255.16

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$32.88
776712		CULLIGAN OF JOPLIN	COOLER RENTAL	TREASURER CONTRACTUAL SVCS	\$15.95
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$48.83
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				2	\$48.83

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
110570		ADVANTAGE COMPUTER ENTERPRISES	WEB ANNUAL HOSTING	ATTORNEY CONTRACTUAL SVCS	\$1,019.00
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$13.21
853263726		THOMSON REUTERS - WEST	WESTLAW PROFLEX ONLINE/SOFTWARE SUBSCRIPTION 2.1.26-2.28.26	ATTORNEY CONTRACTUAL SVCS	\$589.48
853389171		THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	ATTORNEY CONTRACTUAL SVCS	\$589.48
FSCD00163434		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 03.21.26 LAS/LMS/GJH	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163545		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 03.28.26 LAS/LMS/GJH	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163706		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.11.26 TAO/TDO	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163707		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.11.26 AVMM	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163744		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 04.15.26 LDC/ILC/BNRC/JRC	ATTORNEY CONTRACTUAL SVCS	\$166.50
FSCD00163793		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.18.26 AVMM	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163794		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 04.18.26 TAO/TDO	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163831		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.22.26 LDC/ILC/BNRC/JRC	ATTORNEY CONTRACTUAL SVCS	\$166.50
FSCD00164133		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 5.13.26 26JC32-35	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00164211		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 5.20.26 26JC32-35	ATTORNEY CONTRACTUAL SVCS	\$148.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				14	\$3,728.17
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				14	\$3,728.17

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$29.81
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$29.81
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$29.81

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
06/03/26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL	BUILDING MTCE WAGES	\$648.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$648.00
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				1	\$648.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
2390		AMY ROSS LAW LLC	CT CONFLICT ATTORNEY BB26CT7	DISTRICT COURT CONTRACTUAL SVC	\$132.00
3322639827		PITNEY BOWES	POSTAGE MACHINE CONTRACT #0041455871	DISTRICT COURT CONTRACTUAL SVC	\$281.88
42148166		GREAT AMERICA FINANCIAL SVCS	XEROX COPIER LEASE	DISTRICT COURT CONTRACTUAL SVC	\$158.21
FS-9175053126		CORDANT HEALTH SOLUTIONS	DRUG TEST BB25JV4 ACCOUNT FS-9175	DISTRICT COURT CONTRACTUAL SVC	\$27.60
S0000074111 6/1/26		CLAIRE CLARK	MILEAGE REIMBURSEMENT	DISTRICT COURT CONTRACTUAL SVC	\$449.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$1,049.19
Dept: 10 - DISTRICT COURT Invoice Count and Total:				5	\$1,049.19

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
203755 6/1/26		CRAW-KAN TELEPHONE CO.	EMERGENCY MANAGEMENT	EM. PREP. CONTRACTUALSVCS	\$165.11
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$165.11
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$165.11

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 15 IT					
Fund: 001 GENERAL FUND					
203755 6/1/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE	I/T CONTRACTUAL SVCS	\$2,794.35
50711		STRONGHOLD DATA LLC	SEPARATION OF COUNTY-PROJECT	I/T CONTRACTUAL SVCS	\$17,900.00
50766		STRONGHOLD DATA LLC	MAY 2026 MONTHLY BILLING	I/T CONTRACTUAL SVCS	\$9,566.60
51046		STRONGHOLD DATA LLC	JUNE 2026 MONTHLY BILLING	I/T CONTRACTUAL SVCS	\$9,386.60
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$39,647.55
Dept: 15 - IT Invoice Count and Total:				4	\$39,647.55

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
113-0260786-1449872		AMAZON CAPITAL SERVICES	WATER FILTERS	AMBULANCE SERVICE COMMODITIES	\$36.78
205355 6/1/26		CRAW-KAN TELEPHONE CO.	EMS FAX/CABLE	TELEPHONE EXPENSES	\$392.78
4863642		MORRIS & DICKSON CO. LLC	MEDICATIONS	MEDICATION	\$386.35
50983		STRONGHOLD DATA LLC	KINGSTON 16GB DDR4 SDRAM MEMORY	AMBULANCE SERVICES CONTRACTUAL	\$145.00
50985		STRONGHOLD DATA LLC	CREDIT INVOICE	AMBULANCE SERVICES CONTRACTUAL	(\$145.00)
700992		BOFS, INC	U JOINT REPAIR ON EMS	VEHICLE MAINTENANCE	\$316.55
7164277536 6/3/26		EVERGY	2817 S HORTON STORAGE	ELECTRICITY-UTILITIES	\$62.05
9079952521 05/29/26		EVERGY	405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$367.75
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				8	\$1,562.26
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				8	\$1,562.26

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 30	NOXIOUS WEED				
Fund: 200	NOXIOUS WEED				
53037		VAN DIEST SUPPLY COMPANY	PLATEAU/REMEDY/GRAZONNEXT HL	CHEMICALS	\$952.84
			Fund: 200 - NOXIOUS WEED Invoice Count and Total:	1	\$952.84
			Dept: 30 - NOXIOUS WEED Invoice Count and Total:	1	\$952.84

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
08-2093-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	108 W 2ND ST	CONTRACTUAL SERVICES	\$64.43
08-2227-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$295.98
1217143248 05/29/26		EVERGY	STREET LIGHTS	CONTRACTUAL SERVICES	\$29.89
4271101384		CINTAS CORPORATION LOC. 459	SERVICES	CONTRACTUAL SERVICES	\$81.40
4271101384		CINTAS CORPORATION LOC. 459	SUPPLIES	COMMODITIES	\$300.07
C72908		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT	CONTRACTUAL SERVICES	\$170.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				6	\$941.77
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				6	\$941.77

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: 142

Grand Total: \$184,461.59

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$0.00
	016 APPRAISERS	\$29.06
	052 COUNTY TREASURER MOTOR FUN	\$385.46
	062 ELECTION	\$87.21
	064 EMPLOYEE BENEFIT	\$1,128.19
	097 SPECIAL LAW ENFORCEMENT	\$1,000.00
	108 LANDFILL	\$5,230.07
	120 COUNTY SHERIFF/CORRECTIONAL	\$38,948.88
	200 NOXIOUS WEED	\$1,397.72
	220 ROAD AND BRIDGE	\$35,868.95
	222 ROAD & BRIDGE SALES TAX FUND	\$26,712.61
	224 ROAD & BRIDGE SP. IMPROVEMENT	\$10,977.50
	257 SHRF TRUST FORFEITURE 7/1/19	\$13,500.00
	398 OFFENDER REGISTRATION	\$50.98
		<hr/>
		\$135,316.63
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$116.27
		<hr/>
		\$116.27
02	COUNTY CLERK	
	001 GENERAL FUND	\$255.16

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$255.16	
		03 COUNTY TREASURER			
		001 GENERAL FUND		\$48.83	
				\$48.83	
		04 COUNTY ATTORNEY			
		001 GENERAL FUND		\$3,728.17	
				\$3,728.17	
		05 COUNTY REGISTER OF DEEDS			
		001 GENERAL FUND		\$29.81	
				\$29.81	
		07 COURTHOUSE MAINTENANCE			
		001 GENERAL FUND		\$648.00	
				\$648.00	
		10 DISTRICT COURT			
		001 GENERAL FUND		\$1,049.19	
				\$1,049.19	
		11 EMERGENCY PREPAREDNESS			
		001 GENERAL FUND		\$165.11	
				\$165.11	
		15 I T			
		001 GENERAL FUND		\$39,647.55	
				\$39,647.55	
		24 AMBULANCE SERVICE			
		375 AMBULANCE SERVICE		\$1,562.26	
				\$1,562.26	

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		30	NOXIOUS WEED		
		200	NOXIOUS WEED	\$952.84	
				<hr/>	
				\$952.84	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$941.77	
				<hr/>	
				\$941.77	
			Grand Total:	<hr/>	
				\$184,461.59	

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 6/12/2026
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$151.75
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$81.38
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$150.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$10,006.02)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,569.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$4,893.42
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$30.67
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$1,768.27
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$25.43
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$56.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$25.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				13	(\$1,255.10)
Fund: 016 APPRAISERS					
1307 QUICK 05/31/26		CARD SERVICES	MEALS/GLOVES/CUPS/COOLER	APPRAISER COMMODITIES	\$151.98
1307 QUICK 05/31/26		CARD SERVICES	SAMPLE TESTINGS/BLACKBOOK/CERTIFIED MAILINGS	APPRAISER CONTRACTUAL SVCS	\$971.60
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$159.47
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$36.38
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$2,396.09)

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	APPRAISER WAGES	\$7,512.20
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$295.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$870.95
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$8.93
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$450.74
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$18.95
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$28.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
Fund: 016 - APPRAISERS Invoice Count and Total:				16	\$8,108.11
Fund: 052 COUNTY TREASURER MOTOR FUND					
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$7.11
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	WAGES	\$4,422.27
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$919.58)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$511.56
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$180.00
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$5.44
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$161.67
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$0.00
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$7.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				14	\$4,375.47
Fund: 062 ELECTION					
1455 05/31/26		CARD SERVICES	SECURITY CARTS	ELECTION COMMODITIES	\$7,548.81
3836 WALKER 05/31/26		CARD SERVICES	MEALS FOR TRAINING	ELECTION COMMODITIES	\$155.08
3836 WALKER 05/31/26		CARD SERVICES	LODGING FOR TRAINING	ELECTION CONTRACTUAL SVCS	\$451.11
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$15.56
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$15.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	ELECTION WAGES	\$1,802.93
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$385.77)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$65.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$173.65
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$1.21
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$85.10
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$4.98
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$7.00
Fund: 062 - ELECTION Invoice Count and Total:				13	\$9,939.66
Fund: 064 EMPLOYEE BENEFIT					
023370708		BLUE CROSS/BLUE SHIELD OF KANS	MARCH 2026 MEDICAL/DENTAL INSURANCE	BENEFIT HEALTH INSURANCE	\$109,619.83
023391370		BLUE CROSS/BLUE SHIELD OF KANS	APRIL 2026 MEDICAL/DENTAL INSURANCE	BENEFIT HEALTH INSURANCE	\$114,749.58
023541808		BLUE CROSS/BLUE SHIELD OF KANS	MAY 2026 MEDICAL/DENTAL INSURANCE	BENEFIT HEALTH INSURANCE	\$114,515.08
023652852		BLUE CROSS/BLUE SHIELD OF KANS	JUNE 2026 MEDICAL/DENTAL INSURANCE	BENEFIT HEALTH INSURANCE	\$98,990.48
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	BENEFIT HEALTH INSURANCE	\$137.28
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$14,785.45

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$166.43
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	BENEFIT HEALTH INSURANCE	\$116.64
KC LIFE-13		KC LIFE	ER LIFE INS 06.12.26	CONTRACTUAL SERVICES	\$251.08
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	KPERS RETIREMENT	\$704.76
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	KPERS RETIREMENT	\$19,694.13
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				11	\$473,730.74
Fund: 108 LANDFILL					
0198-407538		O'REILLY AUTO PARTS	BATTERY #154	LANDFILL COMMODITIES	\$285.20
32342		ALLEN COUNTY PUBLIC WORKS	MSW 5/28 - 5/29/26	LANDFILL CONTRACTUAL SVCS	\$2,447.24
340004		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 35 PEOPLE/NEW EMPLOYEE DRUG SCREENS	LANDFILL CONTRACTUAL SVCS	\$24.60
450007		LOCKWOOD MOTOR SUPPLY, INC.	BATTERIES #154	LANDFILL COMMODITIES	\$146.27
5/31/2026		RURAL WATER DISTRICT CON. #2	WATER	LANDFILL CONTRACTUAL SVCS	\$25.00
9015		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$140.00
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$1,514.70)
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	LANDFILL WAGES	\$5,604.81
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$246.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$767.52
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$2.28
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$336.29
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$0.00
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$14.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SS310055983		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/5 - 6/3/26 #21	LANDFILL CONTRACTUAL SVCS	\$1,868.03
Fund: 108 - LANDFILL Invoice Count and Total:				21	\$10,392.54
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
0333 MARTIN 05/31/26		CARD SERVICES	FLAGS	SHERIFF COMMODITIES	\$241.46
05/31/26		FIVE CORNERS MINI-MART LLC	PATROL VEHICLE FUEL	SHERIFF COMMODITIES	\$132.45
1240 TRANSPORT 05/31/26		CARD SERVICES	FUEL/MEALS/CRACKERS/SHOP VAC	SEKRCC COMMODITIES	\$198.38
1240 TRANSPORT 05/31/26		CARD SERVICES	LODGING FOR TRAINING	SEKRCC CONTRACTUAL	\$466.96
1265 DAVIDSON 05/31/26		CARD SERVICES	STAMPS.COM SUB/TOLL FEES	SHERIFF CONTRACTUAL	\$270.09
1265 DAVIDSON 05/31/26		CARD SERVICES	LODGING FOR INMATE TRANSPORT	SEKRCC CONTRACTUAL	\$376.26
1265 DAVIDSON 05/31/26		CARD SERVICES	MEALS FOR TRAINING/PR SUPPLIES/POSTAGE	SHERIFF COMMODITIES	\$1,730.34
1265 DAVIDSON 05/31/26		CARD SERVICES	MEALS FOR INMATE TRANSPORT	SEKRCC COMMODITIES	\$59.52
1-2694-12-20265		BLUEMARK ENERGY, LLC	FUEL TRANSPORT - JAIL	SEKRCC CONTRACTUAL	\$259.53
129975		LINSTAR INC.	CUSTOM PRINTED ID CARDS	SHERIFF COMMODITIES	\$12.80
1386 SCHWAB 05/31/26		CARD SERVICES	OFFICE PICNIC SUPPLIES	SHERIFF COMMODITIES	\$120.50
28183		4 STATE SANITATION	MONTHLY DUMPSTER SERVICE	SEKRCC CONTRACTUAL	\$176.50
3335053126		BTX KS INC	INMATE MEDICAL CARE	SEKRCC CONTRACTUAL	\$303.00
3960 FORTENBERRY 05/31		CARD SERVICES	LODGING FOR TRAINING	SEKRCC CONTRACTUAL	\$224.64
4006 CLARKSON 05/31/26		CARD SERVICES	ADOBE	SHERIFF CONTRACTUAL	\$131.53
4006 CLARKSON 05/31/26		CARD SERVICES	OFFICE SUPPLIES	SHERIFF COMMODITIES	\$18.17
41531		PHOENIX SUPPLY, LLC	INMATE PERSONAL SUPPLIES	SEKRCC COMMODITIES	\$207.25
4862		COMMUNITY HEALTH CENTER OF SE KS INC	DRUG SCREEN	SHERIFF CONTRACTUAL	\$30.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
487504-1		HENRY KRAFT, INC.	PAPER TOWELS	SEKRCC COMMODITIES	\$67.56
4948 MOORE 05/31/26		CARD SERVICES	PARKING FEES/LODGING	SEKRCC CONTRACTUAL	\$264.27
4948 MOORE 05/31/26		CARD SERVICES	MEALS/BATTERIES	SEKRCC COMMODITIES	\$230.50
5151 HARPER 05/31/26		CARD SERVICES	NATIONAL CHILD PASSENGER SAFETY CERTIFICATION	SHERIFF CONTRACTUAL	\$95.00
59923		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICE	SEKRCC CONTRACTUAL	\$1,200.00
59923		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICE	SEKRCC COMMODITIES	\$840.74
6272 METCALF 05/31/26		CARD SERVICES	EXTERNAL HARD DRIVE	SHERIFF COMMODITIES	\$47.50
662996-060326		ENTERPRISE FM TRUST	PATROL VEHICLE MAINTENANCE	SHERIFF CONTRACTUAL	\$10,738.00
8864 06/08/26		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	\$271.93
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$370.29
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$154.75
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$30.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	SEKRCC WAGES	\$27,320.76
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$19,461.19)
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	SHERIFF WAGES	\$36,952.55
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$3,209.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$8,863.60
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$52.14
INV-27310		FORT SCOTT BROADCASTING CO, INC.	GOOD OL DAYS GREETING 5.31.26	SHERIFF CONTRACTUAL	\$65.00
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 06.12.26	Payroll Clearing Account	\$269.08
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 06.12.26	Payroll Clearing Account	\$201.69
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$3,839.70
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$50.85
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$91.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				45	\$80,724.10
Fund: 200 NOXIOUS WEED					
0395 REED 05/31/26		CARD SERVICES	PESTICIDE DEALER RENEWAL	NOXIOUS WEED CONTRACTUAL SVCS	\$100.00
0959 HECKMAN 05/31/26		CARD SERVICES	CERTIFIED APPLICATOR EXAM FEE	NOXIOUS WEED CONTRACTUAL SVCS	\$45.00
1J CJ-C3WM-HXKW		AMAZON CAPITAL SERVICES	BATTERIES	NOXIOUS WEED COMMODITIES	\$6.79
2000901		KIRKLAND WELDING SUPPLIES, INC	OXYGEN/ACETYLENE	NOXIOUS WEED COMMODITIES	\$66.00
340004		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 35 PEOPLE/NEW EMPLOYEE DRUG SCREENS	NOXIOUS WEED CONTRACTUAL SVCS	\$6.15
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$18.19
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$435.25)
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	NOXIOUS WEED WAGES	\$1,524.81
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$243.36
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$74.00
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$1.21
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$91.49
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$0.00
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$7.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 200 NOXIOUS WEED					
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				19	\$1,748.75
Fund: 204 PROSECUTOR TRAINING					
3392 05/31/26		CARD SERVICES	CONFERENCE REGISTRATION	EXPENSE DISBURSEMENT	\$50.00
Fund: 204 - PROSECUTOR TRAINING Invoice Count and Total:				1	\$50.00
Fund: 220 ROAD AND BRIDGE					
0198-401863		O'REILLY AUTO PARTS	DAMPER BELLOW RETURN	ROAD & BRIDGE COMMODITIES	(\$83.77)
0198-407389		O'REILLY AUTO PARTS	SPRAY PAINT #129	ROAD & BRIDGE COMMODITIES	\$17.98
0198-407522		O'REILLY AUTO PARTS	DYE CARTRIDGE	ROAD & BRIDGE COMMODITIES	\$55.66
0198-407558		O'REILLY AUTO PARTS	AIR FILTERS/BULB #9	ROAD & BRIDGE COMMODITIES	\$232.16
06/01/26		BOBBY ANN MILLER	JUNE 2026 TRASH SERVICE	ROAD & BRIDGE CONTRACTUAL SVC	\$85.50
06/01/26		BOBBY ANN MILLER	JUNE 2026 TRASH SERVICE	ELM CREEK CONTRACTUAL	\$80.00
09P68491		TRI-STATE TRUCK CENTER, INC	SWITCH #151	ROAD & BRIDGE COMMODITIES	\$151.48
09P68501		TRI-STATE TRUCK CENTER, INC	O RING #151	ROAD & BRIDGE COMMODITIES	\$5.54
1002584		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/NIPPLE/NUT	ROAD & BRIDGE COMMODITIES	\$72.45
1002657		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	ROAD & BRIDGE COMMODITIES	\$25.00
1200		D & Z OVERHEAD DOORS LLC	CABLES/BRACKETS/ROLLER	ROAD & BRIDGE COMMODITIES	\$100.00
1200		D & Z OVERHEAD DOORS LLC	CABLES/BRACKETS/ROLLER LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$100.00
1455 05/31/26		CARD SERVICES	MSHA TRAINING MEAL	ROAD & BRIDGE COMMODITIES	\$26.30
168 6/9/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$424.56
1769-W41R-Q914		AMAZON CAPITAL SERVICES	BRACKETS #151 & #129	ROAD & BRIDGE COMMODITIES	\$15.58
1JCJ-C3WM-HXKW		AMAZON CAPITAL SERVICES	STICKY TACK	ROAD & BRIDGE COMMODITIES	\$4.59
2000900		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/OXYGEN	ROAD & BRIDGE COMMODITIES	\$38.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
2686616		MURPHY TRACTOR & EQUIPMENT CO	SCRAPER STRIP/WEDGE STRIPPER ELEMENTS #207	ROAD & BRIDGE COMMODITIES	\$462.97
278866		MAYCO ACE HARDWARE	ACCT #415 NUTS	ROAD & BRIDGE COMMODITIES	\$19.49
279221		MAYCO ACE HARDWARE	ACCT #415 SHOVEL #35	ROAD & BRIDGE COMMODITIES	\$29.99
340004		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 35 PEOPLE/NEW EMPLOYEE DRUG SCREENS	ROAD & BRIDGE CONTRACTUAL SVC	\$173.75
37939		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 488 GAL @ \$4.15 SHEPARD QUARRY	ROAD & BRIDGE COMMODITIES	\$2,025.20
37944		JUDY'S FUEL & OIL CO, LLC	GAS 334 GAL @ \$3.86/DYED DIESEL 70 GAL @ \$4.15/CLEAR DIESEL 683 GAL @ \$4.41 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,591.77
37960		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 484 GAL @ \$3.95 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$1,911.80
37965		JUDY'S FUEL & OIL CO, LLC	GAS 314 GAL @ \$3.36/DYED DIESEL 350 GAL @ \$3.92/CLEAR DIESEL 1025 GAL @ \$4.18 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,711.54
4863		COMMUNITY HEALTH CENTER OF SE KS INC	DRUG SCREEN	ROAD & BRIDGE CONTRACTUAL SVC	\$20.00
5/31/2026		RURAL WATER DISTRICT CON. #2	WATER	ELM CREEK CONTRACTUAL	\$43.90
5/31/2026		RURAL WATER DISTRICT CON. #2	WATER	ROAD & BRIDGE CONTRACTUAL SVC	\$163.40
55960		K & K AUTO PARTS INC.	LIGHT BOX/TRAILER CABLE #129	ROAD & BRIDGE COMMODITIES	\$66.98
56005		K & K AUTO PARTS INC.	THROTTLE/NUTS	ROAD & BRIDGE COMMODITIES	\$27.65
6/9/26		FORT SCOTT RIDES LLC	SENSOR/TIRE BALANCED	ROAD & BRIDGE CONTRACTUAL SVC	\$65.00
6899 ALLEN 05/31/26		CARD SERVICES	MEALS FOR TRAINING	ROAD & BRIDGE COMMODITIES	\$159.35
9015		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$280.00
9015		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL SVC	\$140.00
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$232.40
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$187.13

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$50.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	ELM CREEK WAGES	\$1,186.08
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$12,625.46)
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	ROAD & BRIDGE WAGES	\$43,475.82
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,543.43
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,946.00
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$57.50
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$2,408.04
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$15.95
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$133.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$25.00
PS210150549		FOLEY EQUIPMENT CO.	ELEMENT ASSEMBLIES #53	ROAD & BRIDGE COMMODITIES	\$166.81
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$25.00
SS310055990		FOLEY EQUIPMENT CO.	REPAIR WIRING HARNESS #81	ROAD & BRIDGE CONTRACTUAL SVC	\$768.68
SS310056044		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 5/13 - 6/9/26 #62	ROAD & BRIDGE CONTRACTUAL SVC	\$640.64
SS310056045		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 5/13 - 6/9/26 #53	ROAD & BRIDGE CONTRACTUAL SVC	\$193.42
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				53	\$62,673.26
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
01-219835		R & R EQUIPMENT COMPANY	BEARINGS RETURN	R&B SALES TAX COMMODITIES	(\$196.65)
01-219997		R & R EQUIPMENT COMPANY	SYNCHRONIZERS/O RINGS/SHIFTERS LABOR #197	R&B SALES TAX CONTRACTUAL SVCS	\$5,843.75
01-219997		R & R EQUIPMENT COMPANY	SYNCHRONIZERS/O RINGS/SHIFTERS #197	R&B SALES TAX COMMODITIES	\$12,108.58
01-220617		R & R EQUIPMENT COMPANY	CLUTCH LININGS #198	R&B SALES TAX COMMODITIES	\$107.62

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0198-406431		O'REILLY AUTO PARTS	PUSH BUTTON	R&B SALES TAX COMMODITIES	\$16.22
0198-406744		O'REILLY AUTO PARTS	FUEL FILTER	R&B SALES TAX COMMODITIES	\$23.13
0198-407390		O'REILLY AUTO PARTS	BATTERY	R&B SALES TAX COMMODITIES	\$278.36
1246 6/9/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$1,443.73
22057		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 52.36 TONS @ \$39.50	R&B SALES TAX CONTRACTUAL SVCS	\$2,068.22
2686616		MURPHY TRACTOR & EQUIPMENT CO	SCRAPER STRIP/WEDGE STRIPPER ELEMENTS #207	R&B SALES TAX COMMODITIES	\$462.98
340004		COMPLIANCEONE	MONTHLY CHARGE \$6.15/PERSON FOR 35 PEOPLE/NEW EMPLOYEE DRUG SCREENS	R&B SALES TAX CONTRACTUAL SVCS	\$173.75
37954		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 715 GAL @ \$3.95 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,824.25
37956		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1601 GAL @ \$3.95 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$6,323.96
37964		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1532 GAL @ \$3.95 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$6,051.40
37976		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1481 GAL @ \$3.92 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$5,805.52
5/31/2026		RURAL WATER DISTRICT CON. #2	WATER	R&B SALES TAX CONTRACTUAL SVCS	\$25.00
55983		K & K AUTO PARTS INC.	BOLT #198	R&B SALES TAX COMMODITIES	\$3.95
6899 ALLEN 05/31/26		CARD SERVICES	TRACTOR REPAIR PARTS/MEALS FOR TRAINING/WATER	R&B SALES TAX COMMODITIES	\$297.18
9015		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL SVCS	\$140.00
SINV269149		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	PG64-22 23.83 TONS @ \$525.00	R&B SALES TAX CONTRACTUAL SVCS	\$12,510.75
SINV269150		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	AC-20 24.18 TONS @ \$609.00	R&B SALES TAX CONTRACTUAL SVCS	\$14,725.62
SINV269151		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	AC-20 23.71 TONS @ \$609.00	R&B SALES TAX CONTRACTUAL SVCS	\$14,439.39

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
SINV269152		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	AC-20 25.15 TONS @ \$609.00	R&B SALES TAX CONTRACTUAL SVCS	\$15,316.35
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				23	\$100,793.06
Fund: 375 AMBULANCE SERVICE					
ASSURITY LIFE INS-13		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 06.12 & 06.15.26	Payroll Clearing Account	\$530.03
BAYBRIDGE-14		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 06.12 & 06.15.26	Payroll Clearing Account	\$86.95
BBCO HSA-14		BBCO HSA	EE HSA 06.12 & 06.15.26	Payroll Clearing Account	\$245.50
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	Payroll Clearing Account	(\$11,074.62)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,640.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,313.19
EQUITABLE-6		Equitable	VISION INSURANCE 06.12 & 06.15.26	Payroll Clearing Account	\$37.34
KPERS-17		BOURBON COUNTY-KPERS	KPERS EE & ER 06.12 & 06.15.26	Payroll Clearing Account	\$2,043.45
LEGAL SHIELD-14		LegalShield	EE LEGAL SHIELD 06.12.26	Payroll Clearing Account	\$29.93
MASA-14		MASA	EE MASA 06.12.26	Payroll Clearing Account	\$49.00
METLIFE-8		METLIFE- GROUP BENEFITS	EE LIFE INS 06.12.26	Payroll Clearing Account	\$15.26
PEBSCO-NRS-12		PEBSCO-NRS	EE DC INS 06.12.26	Payroll Clearing Account	\$0.00
SBG-VAA-14		SBG-VAA	EE DC INS 06.12.26	Payroll Clearing Account	\$25.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				13	(\$1,058.97)
Dept: 00 - Non-Departmental Invoice Count and Total:				242	\$750,221.62

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
3836 WALKER 05/31/26		CARD SERVICES	COMMISSIONER BUSINESS CARDS	COMMISSION COMMODITIES	\$20.84
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	COMMISSION WAGES	\$5,160.68
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$5,181.52
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				2	\$5,181.52

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
117F-LKHV-KFF1		AMAZON CAPITAL SERVICES	REPLACEMENT FILING CABINET KEYS	CLERK COMMODITIES	\$14.20
1FCH-7FV6-RXHY		AMAZON CAPITAL SERVICES	REPLACEMENT KEYS	CLERK COMMODITIES	\$49.42
1MNW-J9JP-4PD6		AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/PHONE CASE	CLERK COMMODITIES	\$102.99
3836 WALKER 05/31/26		CARD SERVICES	LODGING FOR TRAINING	CLERK CONTRACTUAL SVCS	\$477.25
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	CLERK WAGES	\$3,964.44
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$4,608.30
Dept: 02 - COUNTY CLERK Invoice Count and Total:				5	\$4,608.30

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
9952 HAWKINS 05/31/26		CARD SERVICES	KLEENEX	TREASURER COMMODITIES	\$9.98
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	TREASURER WAGES	\$4,864.12
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$4,874.10
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				2	\$4,874.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
108811		ADVANTAGE COMPUTER ENTERPRISES	DBS ANNUAL SOFTWARE ASSURANCE + 3 SUPPORT HOURS	ATTORNEY CONTRACTUAL SVCS	\$576.00
3392 05/31/26		CARD SERVICES	CULLIGAN SERVICE	ATTORNEY CONTRACTUAL SVCS	\$54.02
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	ATTORNEY WAGES	\$10,413.56
FSCD00164252		FORT SCOTT TRIBUNE	LEGAL PUBLICATION - 5.23.26 - LS & RRS	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00164333		FORT SCOTT TRIBUNE	LEGAL PUBLICATION - 05.30.26 - LS & RRS	ATTORNEY CONTRACTUAL SVCS	\$148.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$11,339.58
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				5	\$11,339.58

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	REGISTER OF DEEDS WAGES	\$4,676.49
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$4,676.49
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$4,676.49

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	BUILDING MTCE WAGES	\$1,198.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$1,198.00
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				1	\$1,198.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
0273 DIST COURT 05/31/26		CARD SERVICES	APPLE ICLOUD STORAGE	DISTRICT COURT CONTRACTUAL SVC	\$0.99
4041 05/31/26		CARD SERVICES	HANDCUFFS	DISTRICT COURT COMMODITIES	\$24.15
775342		CULLIGAN OF JOPLIN	WATER DELIVERY & COOLER RENTAL	DISTRICT COURT CONTRACTUAL SVC	\$83.00
8014501994		STERICYCLE, INC	JUNE 2026 SHRED BIN RENTAL & DOCUMENT SHREDDING SERVICE	DISTRICT COURT CONTRACTUAL SVC	\$134.06
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	DISTRICT COURT WAGES	\$2,405.15
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$2,647.35
Dept: 10 - DISTRICT COURT Invoice Count and Total:				5	\$2,647.35

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
167 06/09/26		HEARTLAND REC, INC.	EM 130TH/TOMAHAWK RECEPT	EM. PREP. CONTRACTUALSVCS	\$102.07
9857 HOWARD 05/31/26		CARD SERVICES	FUEL	EM. PREP. COMMODITIES	\$47.00
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	EM. PREP. WAGES	\$769.23
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$918.30
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				3	\$918.30

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
06/01/26		BOBBY ANN MILLER	JUNE 2026 TRASH SERVICE	TRASH-UTILITIES	\$103.00
1489 HULSEY 05/31/26		CARD SERVICES	FUEL	FUEL	\$88.38
1489 HULSEY 05/31/26		CARD SERVICES	ADOBE/PHARMACY LICENSE RENEWAL	AMBULANCE SERVICES CONTRACTUAL	\$42.42
1489 HULSEY 05/31/26		CARD SERVICES	EMS WEEK SUPPLIES/STATION CLEANING SUPPLIES/MEAL/KEYBOARD COMBO	AMBULANCE SERVICE COMMODITIES	\$501.24
1489 HULSEY 05/31/26		CARD SERVICES	DIESEL FUEL	DIESEL FUEL	\$188.80
1489 HULSEY 05/31/26		CARD SERVICES	MEDICATION	MEDICATION	\$38.88
2000899		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$208.00
398405		KIRKLAND WELDING SUPPLIES, INC	OXYGEN & DELIVERY	OXYGEN	\$111.00
4863 EMS		COMMUNITY HEALTH CENTER OF SE KS INC	DRUG SCREEN	AMBULANCE SERVICES CONTRACTUAL	\$30.00
4898375		MORRIS & DICKSON CO. LLC	MEDICATIONS	MEDICATION	\$53.28
6143246703		VERIZON WIRELESS	EMS IPAD WIRELESS SERVICE	TELEPHONE EXPENSES	\$40.04
6143812048		VERIZON WIRELESS	ACCT#00007 EMS WIRELESS SERVICE	TELEPHONE EXPENSES	\$144.40
86232060		BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$530.02
86238858		BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$837.28
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	AMBULANCE SERVICES WAGES	\$35,363.18
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				15	\$38,279.92
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				15	\$38,279.92

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
06/01/26		BOBBY ANN MILLER	JUNE 2026 TRASH SERVICE	CONTRACTUAL SERVICES	\$201.50
0764 06/08/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$102.24
1-2694-12-20265		BLUEMARK ENERGY, LLC	FUEL TRANSPORT - COURTHOUSE	CONTRACTUAL SERVICES	\$30.51
281907		DESIGN MECHANICAL, INC.	AC UNIT REPAIR	CONTRACTUAL SERVICES	\$711.00
4264970761		CINTAS CORPORATION LOC. 459	CLEANING SUPPLIES	CONTRACTUAL SERVICES	\$60.25
4264970761		CINTAS CORPORATION LOC. 459	SERVICES	COMMODITIES	\$135.77
C110-00202849		CUSIP GLOBAL SERVICES	LEGAL ENTITY IDENTIFIER LEI:549300MVQWW6X3R11R48	CONTRACTUAL SERVICES	\$91.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				7	\$1,332.27
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				7	\$1,332.27

Open Invoices By Department Summary

Bourbon County

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

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 99 COUNTY MISCELLANEOUS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-15		BOURBON COUNTY PAYROLL	PAYROLL 06.12 & 06.15.26	CO.COUNSELOR WAGES	\$3,692.31
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$3,692.31
Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:				1	\$3,692.31

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
---------	----	-------------	----------------------	-----------------	-------------

Invoice Count by Dept: 290

Grand Total: \$833,269.76

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	(\$1,255.10)
	016 APPRAISERS	\$8,108.11
	052 COUNTY TREASURER MOTOR FUN	\$4,375.47
	062 ELECTION	\$9,939.66
	064 EMPLOYEE BENEFIT	\$473,730.74
	108 LANDFILL	\$10,392.54
	120 COUNTY SHERIFF/CORRECTIONAL	\$80,724.10
	200 NOXIOUS WEED	\$1,748.75
	204 PROSECUTOR TRAINING	\$50.00
	220 ROAD AND BRIDGE	\$62,673.26
	222 ROAD & BRIDGE SALES TAX FUND	\$100,793.06
	375 AMBULANCE SERVICE	(\$1,058.97)
		<hr/>
		\$750,221.62
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$5,181.52
		<hr/>
		\$5,181.52
02	COUNTY CLERK	
	001 GENERAL FUND	\$4,608.30
		<hr/>
		\$4,608.30

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		03	COUNTY TREASURER		
		001	GENERAL FUND	\$4,874.10	
				<hr/>	
				\$4,874.10	
		04	COUNTY ATTORNEY		
		001	GENERAL FUND	\$11,339.58	
				<hr/>	
				\$11,339.58	
		05	COUNTY REGISTER OF DEEDS		
		001	GENERAL FUND	\$4,676.49	
				<hr/>	
				\$4,676.49	
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$1,198.00	
				<hr/>	
				\$1,198.00	
		10	DISTRICT COURT		
		001	GENERAL FUND	\$2,647.35	
				<hr/>	
				\$2,647.35	
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND	\$918.30	
				<hr/>	
				\$918.30	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$38,279.92	
				<hr/>	
				\$38,279.92	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$1,332.27	
				<hr/>	
				\$1,332.27	
		44	HUMAN RESOURCES		
		001	GENERAL FUND	\$4,300.00	

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		99	COUNTY MISCELLANEOUS	\$4,300.00	
		001	GENERAL FUND	\$3,692.31	
				\$3,692.31	
			Grand Total:	\$833,269.76	

Bourbon County Commission Meeting

Meeting Minutes

June 1, 2026, 5:30 PM

210 S National Avenue, Fort Scott, KS

Call Meeting to Order

Commissioner Mika Milburn-Kee called the Bourbon County, Kansas Commission Meeting to order on Monday, June 1, 2026, at 5:30 PM in Fort Scott, KS.

Citizen Attendance: Jason Silvers, Marlon Merida, Michael Hoyt, Don George, Clint Walker, Rachel Walker, James Crux, Bill Martin.

Administration Present: Commissioner Mika Milburn-Kee (D5), Commissioner Gregg Motley (D4), Commissioner Sam Tran (by telephone), Commissioner Joe Allen (by zoom) Absent: Commissioner David Beerbower (D2), County Clerk Susan Walker.

Pledge of Allegiance

Commissioner Milburn-Kee led the Commission in reciting the Pledge of Allegiance.

Prayer

Commissioner Milburn-Kee delivered the invocation.

Approval of Agenda

Prior to the motion, Commissioner Milburn-Kee noted for the record that Bill Martin had messaged the Commission to remove his TUSA presentation from the agenda due to a lack of attendance, and that the only item from the Department Updates section that would be addressed was the financials. The agenda was therefore presented for approval as amended, excluding the TUSA presentation.

Motion to approve the agenda as amended, removing the TUSA/Bill Martin item under Department Updates, was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

Approval of Minutes 05.11.26, Special 05.18.26, 05.18.26

Commissioner Milburn-Kee moved to approve the minutes from May 11, 2026, the Special meeting of May 18, 2026, and the regular meeting of May 18, 2026, with a noted amendment. She explained that she had highlighted certain passages in the May 11 minutes where she was attributed as the speaker on items she did not believe she had said. Commissioner Motley sought clarification, asking whether the statements had been made by someone else or were simply incorrectly attributed. Commissioner Milburn-Kee clarified that the passages were not attributed to another speaker — they simply appeared under her name despite her belief that she had not made those remarks. The Commission proceeded with the motion to approve the minutes as amended.

Motion to approve the minutes of May 11, 2026, the Special meeting of May 18, 2026, and the regular meeting of May 18, 2026, as amended to remove certain passages incorrectly attributed to Commissioner Milburn-Kee in the May 11 minutes, was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

Approval of April 2026 Financials

Motion to approve April 2026 Financials was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

Approval of Tax Corrections

Motion to approve the Tax Corrections was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

Approval of Accounts Payable 5.22.26 \$139,611.15, 5.29.26 \$456,069.98

Commissioner Milburn-Kee presented the two accounts payable batches for approval: the May 22, 2026, batch totaling \$139,611.15 and the May 29, 2026 batch totaling \$456,069.98.

Following the initial vote, Commissioner Tran corrected the record, noting that the chair had stated four ayes, when in fact the vote should reflect three ayes and one abstention. He explained that he was abstaining because he had not been able to view the accounts payable documents. Commissioner Milburn-Kee acknowledged the correction, and the record was updated accordingly.

Motion to approve the Accounts Payable batches dated May 22, 2026, in the amount of \$139,611.15 and May 29, 2026 in the amount of \$456,069.98 was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 3-0, with Commissioner Tran abstaining.

Following the vote, Commissioner Tran raised the matter of check signing, requesting that Commissioner Motley be authorized to sign the AP checks in the absence of Commissioner Allen. Commissioner Tran confirmed that someone needed to sign the checks that evening. Commissioner Milburn-Kee then formalized the request as a motion.

Motion to authorize Commissioner Gregg Motley to sign the Accounts Payable checks in the absence of Commissioner Allen was made by Commissioner Tran and seconded by Commissioner Milburn-Kee. The motion carried 4-0.

Adjournment

Motion to adjourn the meeting at 5:34 PM was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER
_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

BOURBON COUNTY
CLERK & ELECTION OFFICER
Susan Walker

June 15, 2026

To: County Commission
 From: Susan E. Walker
 Re: Election – Commission Room Request

For many years, early voting took place at the courthouse in the commission room. I am requesting assistance from the following departments and space as has been provided in the past. Individuals other than election workers, supervising judges, the County Clerk, Deputy Election Clerk and Deputy Clerk will not be allowed in the polling area unless they are appointed as a Poll Agent. Thank you for your consideration to save rental costs for the county.

- Polls booths set up by custodial service in the lobby area across from the clerk’s office closest to the restroom facilities on 07/17/26 and 10/16/26 for early voting.
- Allowance for election workers to use the commission room table for election ballots, supplies and workspace according to the chart below. In addition, the ADA voting machine and accommodations will also be in the commission room.
- 08/04/26 Primary Election Night and 11/03/26 General Election Night use of the commission room for election judges.
- Election School will be conducted for poll workers on 07/18/26 and 10/17/26 from 8-10 AM in the Commission room

PRIMARY ELECTION DATES						
<i>Early Voting at Bourbon County Courthouse, 210 S National Ave, Fort Scott, KS 66701</i>						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Monday
7/20/2026	7/21/2026	7/22/2026	7/23/2026	7/24/2026	7/25/2026	
7/27/2026	7/28/2026	7/29/2026	7/30/2026	7/31/2026	8/1/2026	8/3/2026
8:30 AM - 4:30 PM					8 AM - 12 PM	8:30 AM - 12:00 PM
Tuesday Election Day						
8/4/2026						
7 AM - 7 PM						
<i>Voting will be at the residents assigned polling place</i>						

GENERAL ELECTION DATES						
<i>Early Voting at Bourbon County Courthouse, 210 S National Ave, Fort Scott, KS 66701</i>						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Monday
10/19/2026	10/20/2026	10/21/2026	10/22/2026	10/23/2026	10/24/2026	
10/26/2026	10/27/2026	10/28/2026	10/29/2026	10/30/2026	10/31/2026	11/2/2026
8:30 AM - 4:30 PM					8 AM - 12 PM	8:30 AM - 12:00 PM
Tuesday Election Day						
11/3/2026						
7 AM - 7 PM						
<i>Voting will be at the residents assigned polling place</i>						

210 S National Avenue
 Fort Scott, KS 66701
 OFFICE: (620) 223-3800 Ext. 191
 CELL: (620) 644-7927
 countyclerk@bourboncountyks.org



CHANGE FORM
REVISION OF
LISTING AGREEMENT/BUYER AGENCY AGREEMENT

1 SELLER/BUYER: Bourbon County

2 PROPERTY (If applicable): 108 W. 2nd St., Fort Scott, KS

3 DATE: 6/4/2026 LICENSEE: Diann Tucker

4
5 [X] 1. REVISION OF LISTING AGREEMENT MLS# 2592426

6 The terms of the Listing Agreement between SELLER and
7 (BROKERAGE) dated 11/17/2025 are hereby modified as follows:

- (Check applicable box(es)):
[X] Current Price \$170,000.00 Changed To \$
[X] Extend Listing Period From 6/17/2026 To 12/17/2026
[] Commission Is Revised From To
[] Other Changes:

17 [] 2. REVISION OF BUYER AGENCY AGREEMENT

18 The terms of the Buyer Agency Agreement between BUYER and
19 (BROKERAGE) dated are hereby modified as follows:

- (Check applicable box(es)):
[] Extend Buyer Agency From To
[] Commission Is Revised From To
[] Other Changes:

28 CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS
29 DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT.
30 IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

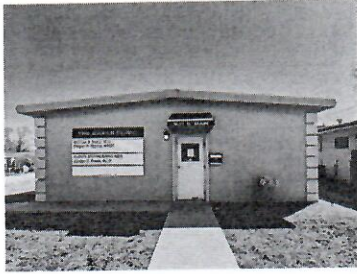
33
34 [Signature]
35 BROKER SIGNATURE

[X] SELLER [] BUYER DATE

36
37 [Signature] 6/4/2026
38 LICENSEE DATE
Diann Tucker

[] SELLER [] BUYER DATE

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last Revised 07/15. All previous versions of this document may no longer be valid. Copyright January 2026.



Address	1621 S Main Street	102 S Judson Street	322-324 S State Street
MLS #	2608293	2606051	2597251
Status	Closed	Closed	Closed
Type	Business Opportunity	Office	Other
Original List Price	\$185,000	\$175,000	\$235,000
List Date	3/23/2026	3/9/2026	1/19/2026
List Price	\$185,000	\$175,000	\$235,000
Sold Date	04/28/2026	04/03/2026	03/19/2026
Sale Price	\$180,000	\$180,000	\$225,000
County	Bourbon	Bourbon	Bourbon
Area	480 - Bourbon County, KS	998 - Other Kansas Area	480 - Bourbon County, KS
Municipality	Fort Scott	Fort Scott	Fort Scott
Subdivision		None	None
School District			
Style			
Sewage			
Floor Plan			
Heating			
Utility			
Year Built	1964	1961	1983
DOM	7	4	7
Basement			
Beds Total			
Bath Total	0	0	0
Garage Spaces			
Gar Desc	Parking Lot	Parking Lot	Parking Lot, Paved Area
Lot Size Sqft	6,098	12,197	10,900
Total Fin Sq Ft			
Legal	PARK ROW ADDITION , N 1/2 LOTS 1 & 2 BLK 4	FORT SCOTT , LOTS 2 & 4 BLK 100	F15-Fort Scott, E 109' Lots 10 & 12 Blk 121
Remarks	<p>Exceptional opportunity to own a well-maintained 2,139 square foot commercial building currently operating as a medical clinic. Ideally situated in a convenient and easily accessible location, this property offers abundant private parking for both employees and clients. The interior is thoughtfully designed to support efficient operations and a comfortable client experience. Upon entry, you'll find a spacious waiting area accommodating 15+ guests, seamlessly connected to a reception area with multiple workstations. The layout includes four well-sized exam rooms, each equipped with water, making the space perfectly suited for a wide range of professional businesses. Additional features include multiple private offices for staff, providing flexibility for</p>	<p>Position your business for success in this well-maintained office building, situated just blocks from downtown Fort Scott. The property offers a functional and versatile layout that can function as one large office building with 8+ offices, or as 3 private suites - each with multiple offices, a conference room, restroom, and a dedicated entrance/exit. The setup is ideal for attorneys, accountants, medical professionals, or any business group needing individual workspaces. Clients and staff will appreciate the convenience of four bathrooms throughout the building, helping accommodate both employees and visitors with ease. A large basement storage area provides ample space for files, equipment, or additional business needs. With a professional atmosphere, flexible interior</p>	<p>Clear span truss building has been divided for 2 separate, equal business areas (approx. 1472 sq. ft. each). North portion currently leased for business that has client waiting area, secretary area, storage closet, 2 spacious offices, conference room, bathroom, break area, smaller storage area and larger storage area that could be converted to an additional office area. Tasteful interior. Currently leased to expire 7/2029 with option to renew. South portion currently has one overhead auto door, small office area, warehouse area and bathroom. Currently leased to expire 10/1/2026. Great investment potential. Current leases to be honored in purchase. Seller disclosure and financial income information and copies of leases available to buyer's agent in documents through MLS.</p>

SOLD

SOLD

SOLD

Sellers put on a new roof for buyers

9552.00 total



Address	1502 Scott Avenue
MLS #	2545623
Status	Closed
Type	Industrial
Original List Price	\$240,000
List Date	5/14/2025
List Price	\$240,000
Sold Date	08/21/2025
Sale Price	\$237,000
County	Bourbon
Area	998 - Other Kansas Area

SOLO

Municipality	Fort Scott
Subdivision	None
School District	
Style	
Sewage	
Floor Plan	
Heating	
Utility	

Year Built	2001
DOM	38
Basement	

Beds Total	
Bath Total	0
Garage Spaces	
Gar Desc	Parking Lot
Lot Size Sqft	29,621
Total Fin Sq Ft	

Legal G55-GUNN & MARR'S PLACE
ADDITION, LOT 79

Remarks Prime commercial building for sale! This versatile 5,000+ sq. ft. property, sitting on over half an acre, has been used as a childcare center and preschool, but the possibilities for use are endless. With multiple open areas and large spacious rooms, several half bathrooms spread throughout, dedicated office spaces, and a full kitchen, it could function to meet many needs. Offering good visibility from 69 highway, there is great exposure to passing traffic, while still being on a quieter street - giving you the best of both worlds. The low-maintenance metal building is only 23 years old, and has been well-maintained. It also includes a new storage shed and outdoor commercial grade shade structures, along with a nicely-sized fenced-in outdoor area, all combining to create an exterior that

Property Agent Full

108 W 2nd Street, Fort Scott, KS 66701
 MLS#: **2592426** Status: **Active**
Commercial
 Area: **480 - Bourbon County, KS**

L Price: **\$170,000**

County: **Bourbon**



Name:		Type:	Office	Brk ID:	STRE
L/S:	Sale	Age:	51-75 Years	Agt ID:	ATUCKER
# Stories:	1	Yr Blt:	1963		
Lsz:	.28 - Acres	Zoning:	Yes		
Min SF:		Total SF:	3,552		
Use:	Office				

General Information

Leased:	No	Curr Lse:		Flood:	No	Cap Rt:	
Op Exp:		Grs Inc:		Net Inc:			
Road:	City Street			Occupy:	Owner To Vacate, Tenant Occupied		
Parking:	On Street, Parking Lot			Location:	City Location, Corner Lot		
Owners:	Bourbon County			City Limits:	Yes	Streets:	Public Maint
Utilities:	220v Service, Electric, Gas, Sanitary Sewer, Water						
Interior:	Private Restroom, Public Restroom						
Exterior:							
Security:							
Accessibility:	Accessible Bathroom, Accessible Doors, Accessible Entrance, Accessible Hallway(s)						
Maint Pr:							
Ceiling Height:							

Listing Office Information

Show:	Appointment Only, Call Listing Agent	List Service:		List Dt:	12/17/2025		
Poss:	Close Of Escrow	Spec Conds:		Exp Dt:	06/17/2026		
List Type:	Exclusive Right To Sell	Ofc Ph:	620-223-6700	Ofc Ext:			
LO:	Stewart Realty Company	Agt Ph:	620-224-7054	Ofc Fax:	620-223-6701		
LA:	Diann Tucker						
Agt Email:	stewart_realty10@yahoo.com	Agt Ph:					
LA2:		Co-op:	620-224-7054				
LA Cap:	Seller's Agent	Spec Docs:					
Builder:							
Builder Plan:							
Display on Internet:	Yes	Display Address on Internet:	Yes	Allow Internet Site AVM:	No	Allow Internet Site Comments:	No

Remarks & Directions

Brick, single level office building near downtown, 3552 square feet, with potential for owner occupancy PLUS rental areas. This building has multiple entries and could easily be divided into four business areas, or fewer as you need. Consider the income potential as you become an owner/occupant/landlord. The building is currently divided into multiple offices, restrooms and waiting areas. There is a partial basement with a small kitchen area under the west portion of the building. There is on-street parking PLUS additional lot for parking. The possibilities are endless--insurance office, mortgage or loan office, dental, doctor, clinic, chiropractor, attorney, etc. Taxes are estimated as it is tax exempt this time.

Private Remarks - Showing Agt Info:

Directions:
69 Highway to Wall St. (54 Highway) exit. W on Wall St. to National. S on National to 2nd St. W on 2nd St. 1 block.

Business Information

Net Ch:	<u>Industrial</u>	X Stop:	<u>Office</u>	Net Ch:	<u>Retail</u>	Business:	<u>Business Opp</u>
Ofc SF:	3,552	Bs Yr:		Allow:		Includes:	Other Building Only, Real Estate
Whs SF:		U-R:	Usable			# Empl:	
Clr Ht:	0	Allow:				Open:	
#Drv In:	0						
#Dock:	0						
Dock Type:							
Dr Ht:							
Rail:							
Allow:							

Financial Information

Will Sell:	Cash, Conventional	HOA:	/	Earnest Deposit:	Security 1st Title
Tax:	\$7,675	Spc Tax:	\$0	Tax Comm:	Est
		Total Tax:	\$7,675		

Status Change Information

Prev List Pr: **\$200,000**

Orig LP: **\$200,000**

Mod Dt: **03/18/2026**

Entry Dt: **12/17/2025**

Buyer Brk:

Cont Dt:

Close Dt:

Buyer Agent:

Agency:

DUC:

Sale Terms:

Financial Concessions:

Major Rep: /

Incentives:

One Time Showing:

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