Bourbon County Commission Meeting

Meeting Agenda

August 10, 2026 at 5:30 PM

I. **Call Meeting to Order**

II. **Pledge of Allegiance**

III. **Prayer**

IV. **Introductions**

V. **Approval of Agenda**

VI. **Approval of Minutes 08.03.26**

VII. **Approval of Accounts Payable $323,572.46**

VIII. **Special Appearances**

   a. **Walk-In Hunting - Philip Pavey**

IX. **Public Comments**

X. **Department Updates**

   a. **County Clerk**

   b. **EMS Director Update - Hulsey**

   c. **KCJIS Compliance - Sheriff**

   d. **Sheriff - KHP Truck Route**

XI. **Budget Discussion - Matt Lawn**

XII. **Executive session to discuss non-elected personnel - Motley**

XIII. **Old Business**

   a. **Old landfill- Milburn**

b. **Report on S&P conference call including Ben Hart -Motley**

c. **Letter of Resignation**

d. **Policy/Procedures Set Work Session - Beerbower**

e. **Landfill Backhoe - Tran**

XIV. **New Business**

a. **Court Space - Beerbower**

b. **Building Maintenance Supervision Discussion**

c. **Commission & Board Assignment - J Allen**

XV. **Future Agenda Topics**

XVI. **Commission Comments**

Bourbon County Commission Meeting

Meeting Minutes August 3, 2026, 5:30 p.m.

210 S. National Ave., Fort Scott, KS 66701

Citizen Attendance

Clint Walker, Rachel Walker, Mike Wunderly, Tim Emerson, Anne Dare, Michael Hoyt, Jason Silvers, Marlon Merida, Lou Howard, Teri Hulsey, Adam Lopardo, Bryan Murphy, Kevin Davidson, William Martin, Matt Lawn, Ben Hart, Lisa Dillon, Diane Ballou, Kenny Allen, Kevin Allen, Tyler Moore

Call to Order

The Bourbon County Commission Meeting was called to order on Monday, August 3, 2026, at 5:30 PM in Fort Scott, KS.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Prayer

The invocation was led by Commissioner Joe Allen.

Introductions

Chairman Samuel Tran (D1), Commissioner David Beerbower (D2), Commissioner Joe Allen (D3), Commissioner Gregg Motley (D4), and Deputy Clerk Lesley Herrin were present. Commissioner Mika Milburn was absent.

Approval of Agenda

The agenda was amended to add: Elevator (Old Business), Asbestos (New Business), and Cameras (moved to the top of Old Business). The S&P Required Rating Surveillance item was also repositioned within the agenda.

> Motion to approve the agenda as amended was made by Commissioner Motley and seconded by Commissioner Beerbower. The motion carried unanimously.

Approval of Minutes 07.27.26

> Motion to approve the minutes of July 27, 2026, was made by Chairman Tran and seconded by Commissioner Motley. The motion carried unanimously.

Approval of Accounts Payables 07.31.26 $585,103.69

The amended total of $585,103.69 was confirmed after an initial discrepancy was corrected.

> Motion to approve accounts payable for July 31, 2026, in the amount of $585,103.69 was made by Chairman Tran and seconded by Commissioner Beerbower. The motion carried unanimously.

Budget

a. Sheriff & Corrections

Chairman Tran welcomed Sheriff William Martin back to the table, noting warmly that he was glad to see the Sheriff "up and about." The Sheriff quipped that a recent medical event "was a mock exercise" and that it demonstrated that first responders in the county "work well together."

Financial consultant Matt Lawn presented the Sheriff and Corrections budget overview, walking the board through the 2027 budget request. He noted that the 2026 budgeted expenditure totals were significantly lower than what the county had actually been spending in 2025, and that both the 2026 estimate and the 2027 budget request, while higher than the 2026 budget number, were being modeled off the 2025 actual expenditures. The 2027 request represented approximately a 7 percent increase over the revised 2026 estimate.

On the revenue side, Lawn described the projections as "probably a little bit conservative," noting that the mill levy amount reflected a flat levy for the law enforcement and public safety funds. He observed that inmate housing revenue of roughly $470,000 in the prior year was being projected conservatively at approximately $368,000–$372,000 for the coming years, acknowledging those numbers might be understated. The county continues to transfer $250,000 from the sales tax fund on the revenue side.

Lawn reported that wage increases for both the Sheriff's department and the jail were approximately 2 percent over the 2026 estimate. Contractual spending showed a similar 2 percent increase. He flagged a larger increase in commodities, primarily driven by approximately $14,000 for computer replacement as quoted by Stronghold. Jail healthcare costs also increased, with Sheriff Martin noting a monthly increase of approximately $4,800 upon contract renewal — a reflection, the Sheriff said, of general market cost escalation in contracted services.

Radio System Upgrade (P25 Simulcast)

The most substantial capital discussion concerned a proposed five-site P25 simulcast radio system upgrade. Lawn noted the county's share of the infrastructure upgrade was estimated at approximately $496,000, with the entire system — including all agencies — potentially reaching approximately $3.2 million. He characterized this as a long-term, approximately 15–20 year investment rather than a recurring expense.

Sheriff Martin walked the board through the phased approach being pursued with the consulting firm TUSA:

- Phase 1: TUSA conducted a feasibility study and site survey of all radio infrastructure. TUSA is scheduled to present their findings on August 17th.
- Phase 2: If approved, TUSA will prepare a Request for Proposals (RFP) to be sent to major vendors — Motorola, L3 Harris, Kenwood — to determine the best-fit solution for the county, city, EMS, and rural fire departments collectively.
- Phase 3: A service and preventive maintenance contract would be established with the selected vendor, ensuring the system is maintained for the full life of the investment. Sheriff Martin stated emphatically: "From day one, that system should be operating as it was. Fifteen years from now, it should be operating the same way as it was the first day that it was installed."

Undersheriff Bryan Murphy added that TUSA had already been put in contact with Ben Hart and Matt Lawn, and that TUSA would also assist in identifying funding sources as part of their engagement.

Chairman Tran asked how quickly the board could receive a deep-dive analysis on the county's taxing capacity once the budget process is complete. Lawn confirmed his firm offers an in-depth sales tax analysis that tracks the county's full historical generation and breaks down who is paying the tax, noting he expected to find a meaningful shift from traditional sales tax to compensating use tax over recent years — a trend driven by online retail.

Commissioner Motley raised the possibility of an Industrial Revenue Bond (IRB) as a financing mechanism. Chairman Tran clarified he was not proposing a tax increase, but rather seeking to understand the county's current taxing posture and what the future held, particularly given a reported 7 percent drop in sales tax receipts. Gregg Motley also observed that the city appeared to be experiencing a similar decline. Lawn cautioned that sales tax is more directly correlated with current economic conditions than property tax, making it a less stable long-term revenue source for a capital commitment of this magnitude.

Lawn offered to prepare a sample sales tax analysis for the board. He noted that a 5-year amortization of the county's $496,000 radio share would come to roughly $115,000 per year, but suggested a longer amortization schedule would better reflect the life of the infrastructure investment.

Sheriff Martin closed with a passionate public safety argument: "I want to make sure that my men and women — both local and county — go home to their families."

Lawn requested a follow-up budget work session the following week to tie up remaining loose ends and ensure the board has complete information before making final budget decisions. The board expressed agreement with scheduling a short work session.

b. Matt Lawn

Matt Lawn requested a short budget work session the following week to correct outstanding items and ensure the board has complete information for budget decisions.

Public Comments

Pete Owenby addressed the board to thank commissioners for their service and acknowledged the challenges of their roles.

Michael Hoyt addressed the board on behalf of election workers, requesting that the Commission Room be made available for a longer period and earlier during election preparation, and that scheduling conflicts with commission meetings on election days be avoided.

Debbie Schoenberger and Dianne Keating, supervising election judges, elaborated on the operational difficulties caused by being displaced from the Commission Room during ballot preparation, noting over 800 early voters and the complexity of a three-ballot primary.

Clint Walker addressed the board regarding the Bourbon County hospital, urging the commission to enforce contractual obligations and warning that failing to act would set a damaging precedent and undermine economic development.

Department Updates

a. EMS Director Update - Hulsey

EMS Director Teri Hulsey appeared before the board to deliver a three-year statistical overview of EMS call data that had been requested at the previous meeting. She noted that the data was organized to distinguish between 911 calls and transfers, and that 2024 represented the period during which no Emergency Room was operating locally. Beginning in September 2025, the data reflects the reopening of the Freeman ER.

Chairman Tran initiated a discussion regarding the billing and reimbursement process. Director Hulsey explained that the billing company, Omni, sends two collection letters before transferring accounts to a "client list," which Hulsey then submits to the state setoff program. Chairman Tran noted that approximately 20 percent of billings were going uncollected and asked about the current base billing rate. Director Hulsey confirmed the base rate is $650, plus $19 per loaded mile for ALS (paramedic) calls, and approximately $550 base for BLS (EMT) calls.

Chairman Tran asked whether raising the base rate could help close the revenue gap, reasoning that insurance companies tend to pay base rates with less negotiation than they apply to itemized services like medications and procedures. Director Hulsey indicated she was not certain whether the base rate was set by the state. Chairman Tran stated he had reviewed the state website and did not find language restricting local agencies from setting their own rates. He asked Director Hulsey to return to the board with information about neighboring counties' base rates and whether an adjustment would be feasible.

> No formal action was taken. Director Hulsey agreed to return with comparative base rate data.

Director Hulsey returned briefly after her initial presentation to correct one detail: the base rate for ALS service is $650, and the loaded mile rate is $19 per mile — not $650 per mile as she had initially stated.

b. Register of Deeds Update - Holdridge

The Register of Deeds' request regarding Room 12 was discussed in the context of the Allocation of Space agenda item and tabled for two weeks pending an in-person review of the space by commissioners.

Old Business

a. Cameras

Chairman Tran explained that during the previous meeting, the board had voted to have Stronghold clean the county's camera system, and that the process had inadvertently revoked the courts' access to their security cameras. He noted that upon reviewing the system, only two logins had ever existed — Stronghold's and one other service provider login, likely belonging to the courts — and that no county employees had independent access to the cameras.

Chairman Tran stated he had no objection to formalizing the re-authorization in writing, as requested by Stronghold, and moved to restore the courts' access. Adam Lopardo of Stronghold was present and acknowledged the board's direction.

> Motion to allow the courts to regain access to their security cameras, and to have Stronghold and the courts coordinate to restore that access, was made by Chairman Tran and seconded by Commissioner Beerbower. The motion carried unanimously.

b. Policy/Procedures - Beerbower

Commissioner Beerbower presented a draft policy manual table of contents and a first section on governance and administrative structure, AI-assisted in its drafting. The document establishes standards for collective board authority, restrictions on individual commissioner actions regarding staff contact, facility tours, and public representation. The board agreed to advance the policy through a dedicated work session, with Commissioner Beerbower to distribute templates to all elected officials for input.

c. Allocation of Space - Beerbower/Motley

Two competing requests for the former dispatch room were identified: the County Clerk (election storage) and the Sheriff's Department (evidence room). Commissioner Beerbower also raised the broader need for a facility renovation study of the annex building. The board agreed to table all space allocation decisions for two weeks to allow commissioners to physically review the spaces. Commissioner Beerbower proposed issuing an RFP for grant writing services to explore funding for a comprehensive architectural and renovation study. The board expressed consensus to informally explore grant opportunities through contacts in Redfield.

d. Opioid Application - Milburn

Commissioner Milburn was absent. This item was not discussed.

e. Landfill Backhoe - K. Allen

Public Works Director Kenny Allen reported that the backhoe purchase had been incorporated into the 2027 budget. However, Chairman Tran raised the possibility of alternative equipment — specifically a combination of a compact track loader (skid steer) and a mini excavator — in lieu of a traditional backhoe. He presented preliminary specifications suggesting that two pieces of equipment could be purchased for approximately $38,000 less than the single backhoe quote of $173,675.

Discussion among the board, Director Allen, Landfill Manager Diana Ballou, and Kevin Allen covered the operational realities of the transfer station at length. Key points raised included:

- Landfill Manager Ballou emphasized that a standard skid steer lacks the reach needed to load over the transfer station wall into trailers, and that using smaller excavators previously required moving trash multiple times before loading — significantly increasing work time.
- Kevin Allen, who has extensive experience with the equipment types under discussion, expressed support for the skid steer/excavator combination, noting that the larger excavator models offer 360-degree rotation and greater reach than what has previously been used on site.
- Chairman Tran suggested contacting Kirby Smith in Kansas City to explore leasing a unit for a demonstration at the transfer station before committing to a purchase.
- Commissioner Beerbower raised liability concerns around using privately owned equipment for demonstration purposes and suggested leasing the exact proposed equipment instead.

The board reached consensus to table the backhoe acquisition decision, with Chairman Tran agreeing to contact Kirby Smith to explore a demonstration or short-term lease of the proposed alternative equipment by the following week's meeting.

f. S&P Required Rating Surveillance - Walker/Hawkins/Motley

Baker Tilly Advisor Ben Hart addressed the board regarding a letter received from Standard & Poor's Rating Agency as part of their routine bond rating surveillance process. Hart explained that anytime the county has issued a long-term bond, it carries a credit rating subject to periodic review — much like a personal credit score — and that S&P conducts regular surveillance of bond issuers to monitor their financial standing.

Hart noted he had not originally received the letter, which had gone to county staff, and that he had only become aware of it that day. He reviewed the letter and confirmed the questions contained were standard for bond surveillance — covering management changes, financial position, liquidity, fund balances, and economic conditions. A call with the S&P analyst assigned to Bourbon County was scheduled for the following day, August 4th, at 2:30 PM. Hart noted he was personally familiar with the analyst, described her as "fair," and confirmed she specializes in small to mid-size counties.

Hart identified one area where the county currently lacks a formal mechanism that S&P typically expects: a fund balance policy. He explained that a fund balance policy establishes a minimum reserve threshold — for example, 15 percent of annual expenses — and triggers corrective action if that threshold is breached. He likened it to a household savings account: "If you lose a job or your wages go down, you've got something to fall back on." He indicated this is something his firm could bring back to the board after the budget cycle as a resolution for adoption.

Hart highlighted several positive aspects of the county's current financial management that would serve it well in the S&P review: monthly financial statements reviewed by the board, investment visibility, and transparent cash reporting. He noted these practices are not universal among small counties and represent a meaningful positive in S&P's evaluation.

Hart also pointed out that the county's economic picture includes population stabilization since the last census (a positive signal for rural counties), and positive economic development activity. He noted cybersecurity and ransomware are common S&P concerns, but said the county's systems, as far as he was aware, do not present significant exposure on that front — prompting a lighthearted aside from the board regarding Commissioner Beerbower's AI assistant "Artie."

Commissioner Motley confirmed he had asked Hart to join the S&P call the following day. The board expressed full support.

> The board reached consensus — without a formal vote — authorizing Ben Hart to represent the county on the Standard & Poor's rating surveillance call on August 4th.

g. Landfill/KDWP Contract

Chairman Tran confirmed that the board had previously voted 3–2 to authorize the Landfill/KDWP (Kansas Department of Wildlife and Parks) contract for walk-in hunting on county property near the old landfill site. The item before the board was simply for Chairman Tran to sign the contract.

However, a newly received email from KDHE (Kansas Department of Health and Environment) introduced additional considerations. Chairman Tran read the full contents of the email, which had been sent by the county clerk to KDHE on July 31st and responded to the same day. Key points from KDHE's response included:

- Walk-in hunting would constitute a permissible post-closure use of the landfill site, as it would not disturb the landfill cover.
- The county is required to file a restrictive covenant with the Register of Deeds prior to any post-closure use or sale of the property. KDHE noted in their files that no such restrictive covenant has been filed, and that Bourbon County "has been notified several times that this is required." The deadline to file is September 30, 2026.
- Should the property ever be sold, any purchaser inherits the site's post-closure care responsibilities under Kansas statute KSA 65-3406(a)(18).
- KDHE's records suggest the disposal area may span two separate tracks of Bourbon County property. If so, Kansas statute KSA 65-3409 prohibits either track from being sold separately without KDHE permission.

Commissioner Beerbower noted that the county has only one track of property — he believed the adjacent parcel belongs to the city, not the county — and that the KDHE email may be operating on incorrect parcel information.

Chairman Tran stated he had received the email at the "11th hour" and was uncertain how the clerk's correspondence with KDHE fit into the broader process, as he had understood the KDWP contract matter was in a different lane. The board agreed that County Counselor Johnson should review the KDHE email, the status of the restrictive covenant filing, and the parcel question before any further action is taken on either the contract or any potential future sale of the property.

Commissioner Beerbower also stated he was still researching other potential uses for the county's landfill property and was not ready to commit to a disposition recommendation. He confirmed he had not changed his vote in favor of the KDWP contract, and Chairman Tran indicated he would proceed with signing the contract.

Commissioner Allen noted that the KDWP program requires multiple adjacent landowners to participate — including potentially the city — and that if any party declines, the arrangement may not proceed.

> The board reached consensus to have Chairman Tran sign the KDWP contract, and to refer the KDHE email and restrictive covenant issue to County Counselor Johnson upon his return.

h. Elevator

Commissioner Beerbower reported the courthouse elevator had been repaired and returned to service. He noted a tour of the federal post office courtroom and 108 West 2nd Street is scheduled later in the week to explore temporary and long-term alternatives for court operations, particularly given planned elevator reconstruction work anticipated to begin in October. Commissioner Beerbower presented a proposal to renovate the county-owned building at 108 West 2nd Street as a dual-purpose commission meeting room and backup courtroom, with remaining space leased or used as county offices, and requested an RFP for grant writing services to pursue funding. The jury trial scheduled for late August was noted as having been canceled. The board discussed the need to address both ADA obligations and continuity of judicial operations.

The fire alarm system's non-functional status was also noted. Chairman Tran indicated there is no documented PM record for the alarm system, and the county will work to establish proper maintenance protocols going forward.

New Business

a. Asbestos Discussion

Commissioner Motley raised the issue of constituent concerns regarding asbestos in the courthouse. He noted that asbestos is a federal EPA matter and that KDHE involvement is limited to construction contexts. He recommended assigning a commissioner to investigate the county's responsibilities and develop an action plan to reassure employees and the public.

> Motion to assign Commissioner Motley to investigate the asbestos situation at the courthouse and develop a plan going forward was made by Commissioner Beerbower and seconded by Commissioner Allen. The motion carried unanimously.

Future Agenda Topics

The following items were identified for future agendas:

- S&P call debrief (Ben Hart and Commissioner Motley to report)
- Transfer station equipment (Chairman Tran to report on lease/demo inquiry)

- Allocation of space (tabled for two weeks)
- Commissioner board assignments and attendance update (Clerk to provide list)
- Building maintenance supervisor (discussion item, per Commissioner Beerbower)
- Policy/Procedures work session scheduling

Commission Comments

Commissioner Allen raised the matter of board assignment reporting, reiterating his request that commissioners report back regularly on the outside boards to which they have been assigned. Chairman Tran acknowledged the point and noted there had been scheduling disruptions due to vacations over the past month and a half.

Commissioner Beerbower requested that the work session schedule — established by prior resolution — be restarted and maintained consistently going forward.

Commissioner Motley noted his upcoming attendance at the Area Agency on Aging meeting on September 11th.

Chairman Tran offered no additional comments beyond the discussion already captured.

Adjournment

Motion to adjourn was made by Commissioner Tran at 7:54 p.m. and seconded by Commissioner Allen. The motion carried unanimously. The meeting was adjourned.

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 =		Batch =
	Bank =		Due Date = 8/7/2026
			Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
19929		KANSAS COUNTY APPRAISERS ASSOC	2026 KCAA ANNUAL CONFERENCE DUES	APPRAISER COMMODITIES	$85.00
782507		CULLIGAN OF JOPLIN	AUGUST 2026 COOLER RENTAL	APPRAISER COMMODITIES	$14.95
8730		BOURBON COUNTY ROAD & BRIDGE D	GAS 12.1 @ $3.86 #39	APPRAISER COMMODITIES	$46.71
8762		BOURBON COUNTY ROAD & BRIDGE D	GAS 17 GAL @ $3.86 #81835	APPRAISER COMMODITIES	$65.62
8815		BOURBON COUNTY ROAD & BRIDGE D	GAS 15.5 GAL @ $3.36 #81835	APPRAISER COMMODITIES	$52.08
8848		BOURBON COUNTY ROAD & BRIDGE D	GAS 11 GAL @ $3.36 #8078	APPRAISER COMMODITIES	$36.96
8893		BOURBON COUNTY ROAD & BRIDGE D	GAS 11.8 GAL @ $3.34 #8893	APPRAISER COMMODITIES	$39.41
8907		BOURBON COUNTY ROAD & BRIDGE D	GAS 15 GAL @ $3.34 #81835	APPRAISER COMMODITIES	$50.10
8955		BOURBON COUNTY ROAD & BRIDGE D	GAS 15.5 GAL @ $3.35 #81835	APPRAISER COMMODITIES	$51.93
8990		BOURBON COUNTY ROAD & BRIDGE D	GAS 11 GAL @ $3.16 #8990	APPRAISER COMMODITIES	$34.76
9047		BOURBON COUNTY ROAD & BRIDGE D	GAS 13 GAL @ $3.19 #81835	APPRAISER COMMODITIES	$41.47
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	APPRAISER WAGES	$7,452.96
		Fund: 016 - APPRAISERS Invoice Count and Total:		**12**	**$7,971.95**
Fund: 052 COUNTY TREASURER MOTOR FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	WAGES	$3,574.02
		Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:		**1**	**$3,574.02**
Fund: 062 ELECTION					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	ELECTION WAGES	$2,218.79
PR 2026 8/4/26		FULTON COMMUNITY CENTER	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	$75.00
PR 2026 8/4/26		ELLEN HARPER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$254.05

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 062 ELECTION

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
PR 2026 8/4/26		CAROL GEORGE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.00
PR 2026 8/4/26		SUSAN WALKER	POLLING PLACE SUPPLY DELIVERY MILEAGE	ELECTION CONTRACTUAL SVCS	$63.73
PR 2026 8/4/26		KEATING, DIANNE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$1,228.95
PR 2026 8/4/26		DEB SCHOENBERGER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$1,053.00
PR 2026 8/4/26		UNIONTOWN CITY HALL	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	$75.00
PR 2026 8/4/26		GRACE BAPTIST TABERNACLE	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	$75.00
PR 2026 8/4/26		COMMUNITY CHRISTIAN CHURCH	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	$75.00
PR 2026 8/4/26		GEORGE, TONY	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$1,190.60
PR 2026 8/4/26		CAROL LYDIC	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$207.98
PR 2026 8/4/26		LINDA MARSH	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$200.85
PR 2026 8/4/26		MAPLETON COMMUNITY BLDG	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	$75.00
PR 2026 8/4/26		PEINE, AUSTIN	TRANSPORTATION OF VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	$200.00
PR 2026 8/4/26		BAHR, AUSTIN	TRANSPORTATION OF VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	$200.00
PR 2026 8/4/26		STEWART, KAREN	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$182.00
PR 2026 8/4/26		MORRISS, DIANA	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$202.04
PR 2026 8/4/26		MILLER, TOMMIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$182.00

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 062 ELECTION

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
PR 2026 8/4/26		GEORGE, STEPHANIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$202.04
PR 2026 8/4/26		ELIZABETH, KAREN	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$171.25
PR 2026 8/4/26		QUIRIN, THELMA	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.00
PR 2026 8/4/26		WALKER, GENESIS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.60
PR 2026 8/4/26		FREDA HARRIS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.60
PR 2026 8/4/26		FINDLEY, CONNIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$151.25
PR 2026 8/4/26		PAGE, JOAN E	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$167.00
PR 2026 8/4/26		RACHEL WALKER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.60
PR 2026 8/4/26		SHARON REED-LESLIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$165.00
PR 2026 8/4/26		DELPHINE PARKS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$180.00
PR 2026 8/4/26		AMBER PAGE	POLLING PLACE SUPPLY DELIVERY MILEAGE	ELECTION CONTRACTUAL SVCS	$3.63
PR 2026 8/4/26		KAY COLVIN	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$182.00
PR 2026 8/4/26		BOBBY RICH	POLLING PLACE SET UP/CLEAN UP	ELECTION CONTRACTUAL SVCS	$50.00
PR 2026 8/4/26		COLEEN ZELLNER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$78.00
PR 2026 8/4/26		CAROL LAUREEN MAJORS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$78.00
PR 2026 8/4/26		MCREYNOLDS, GLENDA	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$185.00

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
PR 2026 8/4/26		KATHY TALBOT	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$156.00
PR 2026 8/4/26		CHARITY WALKER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	$203.60
			Fund: 062 - ELECTION Invoice Count and Total:	**37**	**$10,748.56**
Fund: 064 EMPLOYEE BENEFIT					
ASSURITY LIFE INS-18		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 08.07.26	Payroll Clearing Account	$1,463.90
BAYBRIDGE-18		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 08.07.26	Payroll Clearing Account	$537.36
BBCO HSA-18		BBCO HSA	EE HSA 08.07.26	BENEFIT HEALTH INSURANCE	$137.28
BBCO HSA-18		BBCO HSA	EE HSA 08.07.26	Payroll Clearing Account	$555.50
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	Payroll Clearing Account	($57,919.02)
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	$26,394.84
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	$14,505.79
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	$9,063.00
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	$163.00
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 08.07.26	Payroll Clearing Account	$470.77
KC LIFE-17		KC LIFE	ER LIFE INS 08.07.26	CONTRACTUAL SERVICES	$252.48
KPERS-21		BOURBON COUNTY-KPERS	KPERS EE & ER 08.07.26	Payroll Clearing Account	$10,969.34
KPERS-21		BOURBON COUNTY-KPERS	KPERS EE & ER 08.07.26	KPERS RETIREMENT	$19,552.79
KPERS-21		BOURBON COUNTY-KPERS	KPERS EE & ER 08.07.26	KPERS RETIREMENT	$651.66
LEGAL SHIELD-18		LegalShield	EE LEGAL SHIELD 08.07.26	Payroll Clearing Account	$146.09
MASA-18		MASA	EE MASA 08.07.26	Payroll Clearing Account	$392.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 08.07.26	Payroll Clearing Account	$15.75
PEBSCO-NRS-16		PEBSCO-NRS	EE DC INS 08.07.26	Payroll Clearing Account	$25.00
SBG-VAA-18		SBG-VAA	EE DC INS 08.07.26	Payroll Clearing Account	$75.00
			Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:	**19**	**$27,452.53**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 108 LANDFILL

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
0198-414756		O'REILLY AUTO PARTS	GREASE/STARTING FLUID #154	LANDFILL COMMODITIES	$67.21
0198-414765		O'REILLY AUTO PARTS	BULBS #154	LANDFILL COMMODITIES	$4.80
62284		TERRY LAWRENCE	PUMP AT LANDFILL	LANDFILL CONTRACTUAL SVCS	$100.00
7/31/26		RURAL WATER DISTRICT CON. #2	WATER @ LANDFILL	LANDFILL CONTRACTUAL SVCS	$34.45
8804		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 123.3 GAL @ $4.18 #154	LANDFILL COMMODITIES	$515.39
8846		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 130.3 GAL @ $4.18 #154	LANDFILL COMMODITIES	$544.65
8917		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 55.3 GAL @ $4.11 #155	LANDFILL COMMODITIES	$227.28
8972		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 140.4 GAL @ $3.74 #154	LANDFILL COMMODITIES	$525.10
9028		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 140 GAL @ $3.67 #154	LANDFILL COMMODITIES	$513.80
9117		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	LANDFILL CONTRACTUAL SVCS	$140.00
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	LANDFILL WAGES	$4,589.48
PS210152720		FOLEY EQUIPMENT CO.	SENSOR/O RING #15	LANDFILL COMMODITIES	$366.57
SS310056688		FOLEY EQUIPMENT CO.	PRESSURE SENSOR REPLACED #21	LANDFILL COMMODITIES	$572.57
SS310056688		FOLEY EQUIPMENT CO.	PRESSURE SENSOR LABOR #21	LANDFILL CONTRACTUAL SVCS	$2,319.36
SS310056728		FOLEY EQUIPMENT CO.	1000 HOUR SERVICE #15	LANDFILL CONTRACTUAL SVCS	$996.76

Fund: 108 - LANDFILL Invoice Count and Total: 15 $11,517.42

Fund: 120 COUNTY SHERIFF/CORRECTIONAL

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
006247976		RITE-TEMP LEASING LLC	ICE MACHINE AND BIN LEASE	SEKRCC CONTRACTUAL	$89.00
16-4897-01 07/30/26		CITY OF FT SCOTT UTILITIES DPT	293 E 20TH ST	SEKRCC CONTRACTUAL	$254.38
201573		KA-COMM, INC	REMOVE EQUIPMENT FROM PATROL VEHICLES	SHERIFF CONTRACTUAL	$736.00
201574		KA-COMM, INC	REMOVE EQUIPMENT FROM PATROL VEHICLES	SHERIFF CONTRACTUAL	$916.00
201575		KA-COMM, INC	REMOVE EQUIPMENT FROM PATROL VEHICLES	SHERIFF CONTRACTUAL	$363.00
204787 08/01/26		CRAW-KAN TELEPHONE CO.	SHERIFF/JAIL PHONE/INTERNET/FAX SERVICE	SHERIFF CONTRACTUAL	$605.59

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
42587613		GREAT AMERICA FINANCIAL SVCS	AGREEMENT 018-1889895-000	SHERIFF CONTRACTUAL	$192.44
490234		HENRY KRAFT, INC.	BATH TISSUE	SEKRCC COMMODITIES	$640.00
60820		SATTERLEE PLUMBING, HEATING & AIR-COND	HVAC SERVICE	SEKRCC CONTRACTUAL	$2,468.70
61072		SATTERLEE PLUMBING, HEATING & AIR-COND	HVAC SERVICE	SEKRCC CONTRACTUAL	$3,400.16
7310		PEST-X SOLUTIONS	PEST CONTROL	SEKRCC CONTRACTUAL	$150.00
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	SEKRCC WAGES	$29,543.80
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	SHERIFF WAGES	$33,976.12
BT3641872		BAKER TILLY	RETAINER	SHERIFF CONTRACTUAL	$3,125.00
		Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:		**14**	**$76,460.19**
Fund: 200 NOXIOUS WEED					
79249		VAN DIEST SUPPLY COMPANY	RANGER PRO/ESCORT XP	NOXIOUS WEED CONTRACTUAL SVCS	$1,702.34
79250		VAN DIEST SUPPLY COMPANY	PREMIER 90/4# AMINE	NOXIOUS WEED CONTRACTUAL SVCS	$4,281.50
8767		BOURBON COUNTY ROAD & BRIDGE D	GAS 20.5 GAL @ $3.86 #56	NOXIOUS WEED COMMODITIES	$79.13
8845		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.1 GAL @ $3.36 #56	NOXIOUS WEED COMMODITIES	$64.18
8892		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 30 GAL @ $3.85 #135	NOXIOUS WEED COMMODITIES	$115.50
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	NOXIOUS WEED WAGES	$1,524.80
			Fund: 200 - NOXIOUS WEED Invoice Count and Total:	**6**	**$7,767.45**
Fund: 220 ROAD AND BRIDGE					
01-225239		R & R EQUIPMENT COMPANY	PULLEY KIT/SPINDLE ASSEMBLY	ELM CREEK COMMODITIES	$350.29
0198-414588		O'REILLY AUTO PARTS	CRIMP TOOL/PLIERS	ROAD & BRIDGE COMMODITIES	$31.98
0198-414655		O'REILLY AUTO PARTS	AIR/FUEL FILTER #141	ROAD & BRIDGE COMMODITIES	$94.11
0198-414758		O'REILLY AUTO PARTS	GREASE	ROAD & BRIDGE COMMODITIES	$9.49

Dept: 00 Non-Departmental

Fund: 220 ROAD AND BRIDGE

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
09P69861		TRI-STATE TRUCK CENTER, INC	REPAIR KITS #152	ROAD & BRIDGE COMMODITIES	$31.80
17726		STATE TRACTOR & EQUIPMENT	FILTER #60	ROAD & BRIDGE COMMODITIES	$20.68
17805		STATE TRACTOR & EQUIPMENT	FILTERS #80	ROAD & BRIDGE COMMODITIES	$205.82
17876		STATE TRACTOR & EQUIPMENT	SEAL #80	ROAD & BRIDGE COMMODITIES	$14.10
17936		STATE TRACTOR & EQUIPMENT	SEAL #80	ROAD & BRIDGE COMMODITIES	$33.00
17HJ-6KHW-RJGF		AMAZON CAPITAL SERVICES	ANGLE GRINDER/DISHWASHING LIQUID	ROAD & BRIDGE COMMODITIES	$131.99
1HCN-KLDQ-FJ69		AMAZON CAPITAL SERVICES	PHONE CASE	ROAD & BRIDGE COMMODITIES	$17.99
1NQ6-XW1R-JQ3M		AMAZON CAPITAL SERVICES	PRESSURE WASHER WAND	ROAD & BRIDGE COMMODITIES	$53.39
1TCX-6L73-VQHG		AMAZON CAPITAL SERVICES	WINCH STRAPS	ROAD & BRIDGE COMMODITIES	$46.99
283261		MAYCO ACE HARDWARE	ACCT #415 HEX NUT/NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	$24.34
283352		MAYCO ACE HARDWARE	ACCT #415 CUTTING OIL/DRILL BITS #141	ROAD & BRIDGE COMMODITIES	$74.97
283699		MAYCO ACE HARDWARE	MAILBOX	ROAD & BRIDGE COMMODITIES	$52.99
3178538		JOHN DEERE FINANCIAL	GRADERS # 9 & #36 PAYMENT	LEASE - INTEREST	$2,008.60
3178538		JOHN DEERE FINANCIAL	GRADERS # 9 & #36 PAYMENT	LEASE - PRINCIPAL	$7,117.80
38273		JUDY'S FUEL & OIL CO, LLC	GAS 422 GAL @ $3.61/DYED DIESEL 450 GAL @ $4.23/CLEAR DIESEL 1008 GAL @ $4.49 COUNTY BARN	ROAD & BRIDGE COMMODITIES	$7,952.84
38319		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 934 GAL @ $4.35 BLAKE QUARRY GRADER TANK	ROAD & BRIDGE COMMODITIES	$4,062.90
38320		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 271 GAL @ $4.35 MAPLETON TANK	ROAD & BRIDGE COMMODITIES	$1,178.85
38321		JUDY'S FUEL & OIL CO, LLC	GAS 319 GAL @ $3.55/DYED DIESEL 353 GAL @ $4.35/CLEAR DIESEL 789 GAL @ $4.61 COUNTY BARN	ROAD & BRIDGE COMMODITIES	$6,305.29
38322		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 500 GAL @ $4.35 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	$2,175.00
38323		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 454 GAL @ $4.35 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	$1,974.90

Dept: 00 Non-Departmental

Fund: 220 ROAD AND BRIDGE

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
38327		JUDY'S FUEL & OIL CO, LLC	GAS 509 GAL @ $3.50/DYED DIESEL 400 GAL @ $4.35/CLEAR DIESEL 1035 GAL @ $4.61 COUNTY BARN	ROAD & BRIDGE COMMODITIES	$8,292.85
398599		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE	ROAD & BRIDGE COMMODITIES	$172.00
452543		LOCKWOOD MOTOR SUPPLY, INC.	RUBBER FLAP #141	ROAD & BRIDGE COMMODITIES	$44.34
57298		K & K AUTO PARTS INC.	BRAKE CANISTER #152	ROAD & BRIDGE COMMODITIES	$58.95
57438		K & K AUTO PARTS INC.	GREASE	ROAD & BRIDGE COMMODITIES	$54.50
62284		TERRY LAWRENCE	PUMP AT COUNTY BARN	ROAD & BRIDGE CONTRACTUAL SVC	$100.00
7/31/26		RURAL WATER DISTRICT CON. #2	WATER @ SHOP	ROAD & BRIDGE CONTRACTUAL SVC	$163.40
7/31/26		RURAL WATER DISTRICT CON. #2	WATER @ ELM CREEK	ELM CREEK CONTRACTUAL	$53.35
72793		JUDY'S IRON & METAL, INC.	15" BAND	ROAD & BRIDGE COMMODITIES	$58.65
72809		JUDY'S IRON & METAL, INC.	4X4X3/8 ANGLES #141	ROAD & BRIDGE COMMODITIES	$88.32
72810		JUDY'S IRON & METAL, INC.	3X2X3/16 ANGLES #141	ROAD & BRIDGE COMMODITIES	$27.41
8805		BOURBON COUNTY ROAD & BRIDGE D	GAS 17.5 GAL @ $3.36 #94	ELM CREEK COMMODITIES	$58.80
8908		BOURBON COUNTY ROAD & BRIDGE D	GAS 18.7 GAL @ $3.34 #94	ELM CREEK COMMODITIES	$62.46
9026		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.1 GAL @ $3.19 #94	ELM CREEK COMMODITIES	$60.93
9117		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL SVC	$140.00
9117		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	ELM CREEK CONTRACTUAL	$280.00
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	ROAD & BRIDGE WAGES	$42,563.96
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	ELM CREEK WAGES	$1,075.20

Fund: 220 - ROAD AND BRIDGE Invoice Count and Total: 42 $87,325.23

Fund: 222 ROAD & BRIDGE SALES TAX FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
0198-414779		O'REILLY AUTO PARTS	BATTERY #59	R&B SALES TAX COMMODITIES	$139.18
22311		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 25.32 TONS @ $39.50	R&B SALES TAX CONTRACTUAL SVCS	$1,000.14

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 222 ROAD & BRIDGE SALES TAX FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
7/31/26		RURAL WATER DISTRICT CON. #2	WATER @ ASPHALT PLANT	R&B SALES TAX CONTRACTUAL SVCS	$34.45
8734		BOURBON COUNTY ROAD & BRIDGE D	GAS 24.7 GAL @ $3.86 #103	R&B SALES TAX COMMODITIES	$95.34
8738		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 20.2 GAL @ $3.95 #84	R&B SALES TAX COMMODITIES	$79.79
8743		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 51.5 GAL @ $3.95 #1	R&B SALES TAX COMMODITIES	$203.43
8746		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 22.5 GAL @ $3.95 #84	R&B SALES TAX COMMODITIES	$88.88
8781		BOURBON COUNTY ROAD & BRIDGE D	GAS 10 GAL @ $3.36 #190	R&B SALES TAX COMMODITIES	$33.60
8782		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 27.9 GAL @ $3.92 #84	R&B SALES TAX COMMODITIES	$109.37
8792		BOURBON COUNTY ROAD & BRIDGE D	GAS 26.5 GAL @ $3.36 #103	R&B SALES TAX COMMODITIES	$89.04
8814		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 52.3 GAL @ $3.92 #84	R&B SALES TAX COMMODITIES	$205.02
8824		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 32.8 @ $3.92 #84	R&B SALES TAX COMMODITIES	$128.58
8858		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 38.6 GAL @ $3.85 #84	R&B SALES TAX COMMODITIES	$148.61
8884		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 17.8 GAL @ $3.85 #84	R&B SALES TAX COMMODITIES	$68.53
8885		BOURBON COUNTY ROAD & BRIDGE D	GAS 11.6 GAL @ $3.34 #190	R&B SALES TAX COMMODITIES	$38.74
8918		BOURBON COUNTY ROAD & BRIDGE D	GAS 15.3 GAL @ $3.35 #103	R&B SALES TAX COMMODITIES	$51.26
8933		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 51.1 GAL @ $3.85 #84	R&B SALES TAX COMMODITIES	$196.74
8939		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 18 @ $3.85 #198	R&B SALES TAX COMMODITIES	$69.30
8948		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 41.1 GAL @ $3.85 #84	R&B SALES TAX COMMODITIES	$158.24
8953		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 33.4 GAL @ $3.85 #193	R&B SALES TAX COMMODITIES	$128.59
8982		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.3 GAL @ $3.16 #103	R&B SALES TAX COMMODITIES	$60.99
8984		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 23.6 GAL @ $3.48 #198	R&B SALES TAX COMMODITIES	$82.13
8991		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 21.9 GAL @ $3.48 #8991	R&B SALES TAX COMMODITIES	$76.21
9007		BOURBON COUNTY ROAD & BRIDGE D	GAS 13.9 GAL @ $3.16 #136	R&B SALES TAX COMMODITIES	$43.92
9009		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 38.6 GAL @ $3.41 #142	R&B SALES TAX COMMODITIES	$131.63
9039		BOURBON COUNTY ROAD & BRIDGE D	GAS 6.9 GAL @ $3.19 #135	R&B SALES TAX COMMODITIES	$22.01
9041		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 20.9 GAL @ $3.67 #133	R&B SALES TAX COMMODITIES	$76.70

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
9060		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 5.3 GAL @ $3.67 #103	R&B SALES TAX COMMODITIES	$19.45
9061		BOURBON COUNTY ROAD & BRIDGE D	GAS 23.1 GAL @ $3.19 #103	R&B SALES TAX COMMODITIES	$73.69
9063		BOURBON COUNTY ROAD & BRIDGE D	GAS 8.5 GAL @ $3.19 #135	R&B SALES TAX COMMODITIES	$27.12
9117		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	R&B SALES TAX CONTRACTUAL SVCS	$140.00
9806513		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	$561.11

Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total: 32 $4,381.79

Dept: 00 - Non-Departmental Invoice Count and Total: 178 $237,199.14

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	COMMISSION WAGES	$4,936.96
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**1**	**$4,936.96**
		Dept: 01 - COUNTY COMMISSION Invoice Count and Total:		**1**	**$4,936.96**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	CLERK WAGES	$4,036.29
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**1**	**$4,036.29**
		Dept: 02 - COUNTY CLERK Invoice Count and Total:		**1**	**$4,036.29**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
782359		CULLIGAN OF JOPLIN	COOLER RENTAL	TREASURER CONTRACTUAL SVCS	$15.95
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	TREASURER WAGES	$4,652.24
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**2**	**$4,668.19**
		Dept: 03 - COUNTY TREASURER Invoice Count and Total:		**2**	**$4,668.19**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	ATTORNEY WAGES	$11,020.49
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$11,020.49**
			Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:	**1**	**$11,020.49**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	REGISTER OF DEEDS WAGES	$4,794.87
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$4,794.87**
			Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:	**1**	**$4,794.87**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
9069		BOURBON COUNTY ROAD & BRIDGE D	GAS 6.3 GAL @ $3.19 #3800	GENERAL COMMODITIES	$20.10
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	BUILDING MTCE WAGES	$2,254.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**2**	**$2,274.10**
			Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:	**2**	**$2,274.10**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 08 COUNTY CORONER					
Fund: 001 GENERAL FUND					
08/01/26		CHENEY WITT MEMORIAL CHAPEL, INC.	REMOVAL AND TRANSPORT TO KC FOR AUTOPSY X2	CORONER CONTRACTUAL SVCS	$1,600.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$1,600.00**
			Dept: 08 - COUNTY CORONER Invoice Count and Total:	**1**	**$1,600.00**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
08/07/26		KACSO	2026 FALL KACSO CONFERENCE - HARTMAN	DISTRICT COURT CONTRACTUAL SVC	$150.00
10180		SECURETECH SYSTEMS, INC.	SINGLE BUTTON DURESS ALARM	DISTRICT COURT COMMODITIES	$312.00
111524		ADVANTAGE COMPUTER ENTERPRISES	SONICWALL 2 YEAR RENEWAL	DISTRICT COURT CONTRACTUAL SVC	$1,043.00
42645900		GREAT AMERICA FINANCIAL SVCS	XEROX AGREEMENT 230-3247749-000	DISTRICT COURT CONTRACTUAL SVC	$158.21
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	DISTRICT COURT WAGES	$2,388.40
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**5**	**$4,051.61**
			Dept: 10 - DISTRICT COURT Invoice Count and Total:	**5**	**$4,051.61**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
203755 08/01/26		CRAW-KAN TELEPHONE CO.	EM CABLE SERVICE	EM. PREP. CONTRACTUALSVCS	$165.11
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	EM. PREP. WAGES	$769.23
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**2**	**$934.34**
			Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:	**2**	**$934.34**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
0198-414807		O'REILLY AUTO PARTS	OIL FILTER/AIR FILTER/MOTOR OIL	VEHICLE MAINTENANCE	$123.95
0198-415164		O'REILLY AUTO PARTS	CREDIT TO ACCOUNT-MOTOR OIL	VEHICLE MAINTENANCE	($20.96)
144957		BOURBON COUNTY ROAD & BRIDGE D	EMS DIESEL FUEL	DIESEL FUEL	$1,815.48
144958		BOURBON COUNTY ROAD & BRIDGE D	EMS GASOLINE	FUEL	$1,236.79
205355 08/01/26		CRAW-KAN TELEPHONE CO.	EMS FAX/CABLE	TELEPHONE EXPENSES	$393.34
398669		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	$57.00
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	AMBULANCE SERVICES WAGES	$33,898.08
		Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:		**7**	**$37,503.68**
		Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:		**7**	**$37,503.68**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
08-2093-01 07/30/26		CITY OF FT SCOTT UTILITIES DPT	108 W 2ND ST	CONTRACTUAL SERVICES	$64.43
08-2227-01 07/30/26		CITY OF FT SCOTT UTILITIES DPT	210 S NATIONAL AVE	CONTRACTUAL SERVICES	$326.51
203755 08/01/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE PHONE/INTERNET/FAX SERVICE	CONTRACTUAL SERVICES	$2,709.67
284461		DESIGN MECHANICAL, INC.	UNIT INSPECTION AND REPAIR	CONTRACTUAL SERVICES	$631.50
4277083776		CINTAS CORPORATION LOC. 459	MATS & CLEANING SUPPLIES	COMMODITIES	$210.25
4277083776		CINTAS CORPORATION LOC. 459	MATS & CLEANING SUPPLIES	CONTRACTUAL SERVICES	$123.12
BT3641872		BAKER TILLY	RETAINER	CONTRACTUAL SERVICES	$2,625.00
C73439		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES	$170.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**8**	**$6,860.48**
			Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:	**8**	**$6,860.48**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 99 COUNTY MISCELLANEOUS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-19		BOURBON COUNTY PAYROLL	PAYROLL 08.07.26	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**

Invoice Count by Dept: 210 **Grand Total: $323,572.46**

Open Invoices - Dept/Fund. Totals

Dept	Fund		Amount
00	**Non-Departmental**		
	016	APPRAISERS	$7,971.95
	052	COUNTY TREASURER MOTOR FUN	$3,574.02
	062	ELECTION	$10,748.56
	064	EMPLOYEE BENEFIT	$27,452.53
	108	LANDFILL	$11,517.42
	120	COUNTY SHERIFF/CORRECTIONAL	$76,460.19
	200	NOXIOUS WEED	$7,767.45
	220	ROAD AND BRIDGE	$87,325.23
	222	ROAD & BRIDGE SALES TAX FUND	$4,381.79
			$237,199.14
01	**COUNTY COMMISSION**		
	001	GENERAL FUND	$4,936.96
			$4,936.96
02	**COUNTY CLERK**		
	001	GENERAL FUND	$4,036.29
			$4,036.29
03	**COUNTY TREASURER**		
	001	GENERAL FUND	$4,668.19
			$4,668.19

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

04	**COUNTY ATTORNEY**		
	001	GENERAL FUND	$11,020.49
			$11,020.49
05	**COUNTY REGISTER OF DEEDS**		
	001	GENERAL FUND	$4,794.87
			$4,794.87
07	**COURTHOUSE MAINTENANCE**		
	001	GENERAL FUND	$2,274.10
			$2,274.10
08	**COUNTY CORONER**		
	001	GENERAL FUND	$1,600.00
			$1,600.00
10	**DISTRICT COURT**		
	001	GENERAL FUND	$4,051.61
			$4,051.61
11	**EMERGENCY PREPAREDNESS**		
	001	GENERAL FUND	$934.34
			$934.34
24	**AMBULANCE SERVICE**		
	375	AMBULANCE SERVICE	$37,503.68
			$37,503.68
43	**COURTHOUSE GENERAL**		
	001	GENERAL FUND	$6,860.48
			$6,860.48
99	**COUNTY MISCELLANEOUS**		
	001	GENERAL FUND	$3,692.31

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				$3,692.31	
			Grand Total:	**$323,572.46**	

Bourbon County Agenda Request

Proposed for the following agenda to be held on: Aug 10, 2026

Date: Aug. 06th 2026

Contact Name: Sheriff Martin

Department or Citizen requesting: Sheriff's Office

Agenda Topic:

KCJIS Compliance

Computers Update Windows 11

Action Requested:

Requesting Elections Funds

Budget Impact: (if applicable) $ I.T. Budget

Agreements/Contracts reviewed by County Counsel & Attached: Yes or No

Reviewed by Finance Director: ______________ Date: ______________

Departments affected notified: Yes or No

Date to County Clerk: ______________

Bourbon County Agenda Request

Proposed for the following agenda to be held on: 10 AUG 26

Date: 07 AUG 21

Contact Name: B. MARTIN - SHERIFF

Department or Citizen requesting: SHERIFF'S OFFICE

Agenda Topic:

TRUCK ROUTE w/ KHP

Action Requested:

INFORMATION

Budget Impact: (if applicable) $ —

Agreements/Contracts reviewed by County Counsel & Attached: Yes or No

Reviewed by Finance Director: ______________________ Date: ______________

Departments affected notified: Yes or No

Date to County Clerk: ______________________

Commissioner Board Memberships

(Review Each Year - During Reorganization of Board)

Board	2026
Bourbon County Senior Citizens	Michael Hoyt (Citizen)
Fair Board	Mika Milburn
Juvenile Detention Center	Joe Allen
SEK Area on Aging	Michael Hoyt (Citizen)
SEK Regional Planning Commission	Gregg Motley
Soil Conservation (Advisory)	Mika Milburn
Southeast Kansas Health Department	David Beerbower
SEK Mental Health Department	Samuel Tran & David Beerbower