Bourbon County Commission Meeting

Meeting Agenda

August 24, 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 08.10.26**

VII. **Approval of Minutes 08.17.26**

VIII. **Approval of Account Payable $304,072.99**

IX. **Public Comments**

X. **Department Updates**

   a. **108 W Second Update (Courts)- Beerbower**

   b. **Elections - Hoyt**

XI. **Approve Cereal Malt Beverage Application**

XII. **Budget Discussion - Matt Lawn, Baker Tilly**

XIII. **Future Agenda Topics**

XIV. **Commission Comments**

XV. **Adjournment**

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-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	APPRAISER WAGES	$7,473.24
			Fund: 016 - APPRAISERS Invoice Count and Total:	**1**	**$7,473.24**
Fund: 052 COUNTY TREASURER MOTOR FUND					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	WAGES	$3,399.09
IN742950		LAKELAND OFFICE SYSTEM	MONTHLY BASE SERVICE AGREEMENT AND OVERAGES	COPIER SUPPLIES	$261.94
			Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:	**2**	**$3,661.03**
Fund: 062 ELECTION					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	ELECTION WAGES	$3,657.35
			Fund: 062 - ELECTION Invoice Count and Total:	**1**	**$3,657.35**
Fund: 064 EMPLOYEE BENEFIT					
ASSURITY LIFE INS-19		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 08.21.26	Payroll Clearing Account	$2,180.33
BAYBRIDGE-19		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 08.21.26	Payroll Clearing Account	$537.36
BBCO HSA-19		BBCO HSA	EE HSA 08.21.26	Payroll Clearing Account	$340.50
BBCO HSA-19		BBCO HSA	EE HSA 08.21.26	BENEFIT HEALTH INSURANCE	$137.28
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	Payroll Clearing Account	($58,978.22)
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	$9,173.00
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	$164.68
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	$26,947.86
BBCO TAXES-EMERSON-2		BOURBON COUNTY TAXES - EMERSON	FEDERAL/STATE/UNEMPLOYMENT TAXES 08.21.26	SOCIAL SECURITY	$14,639.13
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 08.21.26	Payroll Clearing Account	$470.77

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
KC LIFE-18		KC LIFE	ER LIFE INS 08.21.26	CONTRACTUAL SERVICES	$250.82
KPERS-22		BOURBON COUNTY-KPERS	KPERS EE & ER 08.21.26	KPERS RETIREMENT	$20,092.23
KPERS-22		BOURBON COUNTY-KPERS	KPERS EE & ER 08.21.26	KPERS RETIREMENT	$669.75
KPERS-22		BOURBON COUNTY-KPERS	KPERS EE & ER 08.21.26	Payroll Clearing Account	$11,593.48
LEGAL SHIELD-19		LegalShield	EE LEGAL SHIELD 08.21.26	Payroll Clearing Account	$146.09
MASA-19		MASA	EE MASA 08.21.26	Payroll Clearing Account	$385.00
METLIFE-11		METLIFE- GROUP BENEFITS	EE LIFE INS 08.21.26	Payroll Clearing Account	$73.95
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 08.21.26	Payroll Clearing Account	$15.75
PEBSCO-NRS-17		PEBSCO-NRS	EE DC INS 08.21.26	Payroll Clearing Account	$25.00
SBG-VAA-19		SBG-VAA	EE DC INS 08.21.26	Payroll Clearing Account	$75.00
			Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:	**20**	**$28,939.76**
Fund: 108 LANDFILL					
32504		ALLEN COUNTY PUBLIC WORKS	MSW 8/3 - 8/12/26	LANDFILL CONTRACTUAL SVCS	$8,666.22
61944		GALEN C BIGELOW, JR.	PRINTER TONER	LANDFILL COMMODITIES	$103.00
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	LANDFILL WAGES	$4,382.65
			Fund: 108 - LANDFILL Invoice Count and Total:	**3**	**$13,151.87**
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
10103947001CB		GIRARD MEDICAL CENTER	INMATE MEDICAL	SEKRCC CONTRACTUAL	$311.99
1K9W-JH7Y-HGP1		AMAZON CAPITAL SERVICES	EVIDENCE CANS AND CREDIT CARD HOLDERS	SHERIFF COMMODITIES	$179.38
201738		KA-COMM, INC	PARTS FOR NEW BUILDS	SHERIFF COMMODITIES	$1,092.07
202178FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$70.84
25511		ACCURATE CONTROLS, INC.	SECURITY SYSTEM PROXIMITY CARDS	SEKRCC COMMODITIES	$679.35
25585720		JOHNSON CONTROLS	FIRE ALARM SERVICE	SEKRCC CONTRACTUAL	$1,901.41
315681FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$76.64

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 120 COUNTY SHERIFF/CORRECTIONAL

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
342588FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$7.16
3609384066 08/17/26		EVERGY	293 E 20TH ST	SEKRCC CONTRACTUAL	$7,220.41
492195FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$42.45
509009FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$8.57
512463FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$180.73
5135		CHCSEK	DRUG SCREEN	SHERIFF CONTRACTUAL	$300.00
518847FCI		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$38.79
6150741731		VERIZON WIRELESS	ACCT#00005 SHERIFF'S OFFICE JETPAK WIRELESS	SEKRCC CONTRACTUAL	$40.01
61787		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICE	SEKRCC CONTRACTUAL	$1,639.94
62109		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICE	SEKRCC CONTRACTUAL	$720.00
8864 08/10/26		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	$243.05
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	SEKRCC WAGES	$28,659.71
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	SHERIFF WAGES	$35,101.09
BOURBB202605178:1		BOURBON COUNTY EMS	INMATE MEDICAL	SEKRCC CONTRACTUAL	$488.83
BOURBB202606068:1		BOURBON COUNTY EMS	INMATE MEDICAL	SEKRCC CONTRACTUAL	$488.83
FSAA5892		FREEMAN FORT SCOTT HOSPITAL INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	$38.45
TX26-26709		LONE STAR PRISONER TRANSPORT INC	INMATE TRANSPORT	SEKRCC CONTRACTUAL	$1,264.05
UNIV0105224		GT DISTRIBUTORS, INC	UNIFORM NAMETAPES	SHERIFF COMMODITIES	$46.97

Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total: 25 $80,840.72

Fund: 200 NOXIOUS WEED

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	NOXIOUS WEED WAGES	$1,524.80

Fund: 200 - NOXIOUS WEED Invoice Count and Total: 1 $1,524.80

Fund: 220 ROAD AND BRIDGE

Dept: 00 Non-Departmental

Fund: 220 ROAD AND BRIDGE

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
01-226325		R & R EQUIPMENT COMPANY	PULLEY #131	ROAD & BRIDGE COMMODITIES	$1,324.74
0198-412560		O'REILLY AUTO PARTS	BRAKE SHOES/CORE CHARGE #152	ROAD & BRIDGE COMMODITIES	$98.24
0198-412859		O'REILLY AUTO PARTS	CORE RETURNS	ROAD & BRIDGE COMMODITIES	($60.00)
0198-413232		O'REILLY AUTO PARTS	BRAKE DRUM	ROAD & BRIDGE COMMODITIES	$299.70
0198-413546		O'REILLY AUTO PARTS	LIGHT SOCKET #103	ROAD & BRIDGE COMMODITIES	$10.44
0198-416441		O'REILLY AUTO PARTS	REFRIGERANT	ROAD & BRIDGE COMMODITIES	$349.99
1002302873		PRAIRIELAND PARTNERS, INC.	WASHER/GROMMET	ROAD & BRIDGE COMMODITIES	$14.80
168 8/11/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	$808.17
2003557		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/CARBON DIOXIDE/OXYGEN	ROAD & BRIDGE COMMODITIES	$48.00
2715931		MURPHY TRACTOR & EQUIPMENT CO	SWITCH #193	ROAD & BRIDGE COMMODITIES	$100.58
2725163		MURPHY TRACTOR & EQUIPMENT CO	RETURN ROLLER EXCHANGE #207	ROAD & BRIDGE COMMODITIES	($13.17)
2725604		MURPHY TRACTOR & EQUIPMENT CO	OVERLOAD PLATE BAR/HYDRAULIC OIL #207	ROAD & BRIDGE COMMODITIES	$440.75
284547		MAYCO ACE HARDWARE	NUTS/BOLTS/NAILS #33	ROAD & BRIDGE COMMODITIES	$1.45
3012427454 8/11/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	$99.82
30945		SMS POWER TRAIN AND HARDWARE	CROSS & BEARING KITS	ROAD & BRIDGE COMMODITIES	$580.14
38354		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 483 GAL @ $4.18 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	$2,018.94
38360		JUDY'S FUEL & OIL CO, LLC	GAS 540 GAL @ $3.48/DYED DIESEL 300 GAL @ $4.25/CLEAR DIESEL 897 GAL @ 4.51 COUNTY BARN	ROAD & BRIDGE COMMODITIES	$7,199.67
38361		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 262 GAL @ $4.25 MAPLETON TANK	ROAD & BRIDGE COMMODITIES	$1,113.50
38382		JUDY'S FUEL & OIL CO, LLC	GAS 358 GAL @ $3.66/DYED DIESEL 200 GAL @ $4.56/CLEAR DIESEL 405 GAL @ $4.82 COUNTY BARN	ROAD & BRIDGE COMMODITIES	$4,174.38
490459		HENRY KRAFT, INC.	HAND CLEANER	ROAD & BRIDGE COMMODITIES	$225.22
57080		K & K AUTO PARTS INC.	HOSE SPLICE	ROAD & BRIDGE COMMODITIES	$2.95

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
6150741730		VERIZON WIRELESS	ACCT #00003 IPADS	ROAD & BRIDGE CONTRACTUAL SVC	$20.02
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	ELM CREEK WAGES	$1,075.20
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	ROAD & BRIDGE WAGES	$42,051.59
CRBAL28092		O'REILLY AUTO PARTS	BALANCE TRANSFER	ROAD & BRIDGE COMMODITIES	($58.98)
PS210153163		FOLEY EQUIPMENT CO.	WINDOW #88	ROAD & BRIDGE COMMODITIES	$552.81
		Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:		**26**	**$62,478.95**
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
01-223378		R & R EQUIPMENT COMPANY	THREADLOCK/O RINGS #192	R&B SALES TAX COMMODITIES	$677.17
0198-416479		O'REILLY AUTO PARTS	TOGGLE SWITCH #84	R&B SALES TAX COMMODITIES	$7.64
1002303581		PRAIRIELAND PARTNERS, INC.	O RING/VALVES #85	R&B SALES TAX CONTRACTUAL SVCS	$1,221.16
1002303581		PRAIRIELAND PARTNERS, INC.	O RING/VALVES #85	R&B SALES TAX COMMODITIES	$904.91
104567435		KIMBALL MIDWEST	LUBRICANT	R&B SALES TAX COMMODITIES	$142.45
104633287		KIMBALL MIDWEST	GREASE	R&B SALES TAX COMMODITIES	$67.68
104694536		KIMBALL MIDWEST	LUBRICANT	R&B SALES TAX COMMODITIES	$283.56
1246 8/11/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	$1,315.57
2725604		MURPHY TRACTOR & EQUIPMENT CO	OVERLOAD PLATE BAR/HYDRAULIC OIL #207	R&B SALES TAX COMMODITIES	$440.75
284772		MAYCO ACE HARDWARE	CAP/COUPLERS #T54	R&B SALES TAX COMMODITIES	$27.97
38316		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1590 GAL @ $4.18 ASPHALT PLANT	R&B SALES TAX COMMODITIES	$6,646.20
		Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:		**11**	**$11,735.06**
		Dept: 00 - Non-Departmental Invoice Count and Total:		**90**	**$213,462.78**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
08/17/26		GREGG MOTLEY	AUGUST SELRPC MILEAGE REIMBURSEMENT	COMMISSION CONTRACTUAL SVCS	$66.70
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	COMMISSION WAGES	$5,127.40
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**2**	**$5,194.10**
		Dept: 01 - COUNTY COMMISSION Invoice Count and Total:		**2**	**$5,194.10**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	CLERK WAGES	$2,307.69
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**1**	**$2,307.69**
		Dept: 02 - COUNTY CLERK Invoice Count and Total:		**1**	**$2,307.69**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 03 COUNTY TREASURER

Fund: 001 GENERAL FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
6231-PM6G-NNPN		PVD EDUCATION SECTION	WORKING WITH ABSTRACTS CLASS	TREASURER CONTRACTUAL SVCS	$65.00
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	TREASURER WAGES	$4,847.05
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**2**	**$4,912.05**
			Dept: 03 - COUNTY TREASURER Invoice Count and Total:	**2**	**$4,912.05**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	ATTORNEY WAGES	$12,634.38
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$12,634.38**
			Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:	**1**	**$12,634.38**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	REGISTER OF DEEDS WAGES	$4,680.49
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$4,680.49**
			Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:	**1**	**$4,680.49**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 07 COURTHOUSE MAINTENANCE

Fund: 001 GENERAL FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	BUILDING MTCE WAGES	$1,999.68

Fund: 001 - GENERAL FUND Invoice Count and Total: 1 $1,999.68

Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total: 1 $1,999.68

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
111823		ADVANTAGE COMPUTER ENTERPRISES	YEARLY CONTRACT	DISTRICT COURT CONTRACTUAL SVC	$4,000.00
32867		SMART SALES LLC DBA SMARTOX	DRUG TEST SUPPLIES	DISTRICT COURT COMMODITIES	$137.50
570821-0		ETTINGER'S	OFFICE SUPPLIES	DISTRICT COURT COMMODITIES	$173.97
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	DISTRICT COURT WAGES	$2,386.64
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**4**	**$6,698.11**
		Dept: 10 - DISTRICT COURT Invoice Count and Total:		**4**	**$6,698.11**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
167 08/11/26		HEARTLAND REC, INC.	130TH ST & TOMAHAWK	EM. PREP. CONTRACTUALSVCS	$101.35
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	EM. PREP. WAGES	$769.23
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**2**	**$870.58**
			Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:	**2**	**$870.58**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 24 AMBULANCE SERVICE

Fund: 375 AMBULANCE SERVICE

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
37382		GMR LEARNING	GMR AIR - CONTINUING EDUCATION COURSES-LEISURE/HUESTON/LOWERY	AMBULANCE SERVICES CONTRACTUAL	$120.00
398766		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	$18.00
5179699		MORRIS & DICKSON CO. LLC	MEDICATION	MEDICATION	$93.32
6150741732		VERIZON WIRELESS	ACCT#00007 EMS IPAD WIRELESS SERVICE	TELEPHONE EXPENSES	$40.04
702196		BOFS, INC	EMS FORD EXPLORER	VEHICLE MAINTENANCE	$138.75
88196		NORRIS HEATING & AIR	SERVICE LABOR & ULTRAVATION FILTER	BUILDING MAINTENANCE	$180.37
9213179093		STRYKER SALES, LLC	MEDICAL SUPPLIES	MEDICAL SUPPLIES	$593.22
APR/MAY 26 EMS		ASHCRAFT PEST CONTROL	APRIL/MAY EMS PEST CONTROL	BUILDING MAINTENANCE	$100.00
AUG 26 EMS		ASHCRAFT PEST CONTROL	AUGUST PEST CONTROL	BUILDING MAINTENANCE	$50.00
AUG 26 EMS SP		ASHCRAFT PEST CONTROL	AUGUST EMS SPECIAL PEST CONTROL	BUILDING MAINTENANCE	$200.00
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	AMBULANCE SERVICES WAGES	$34,640.76
JULY 26 EMS		ASHCRAFT PEST CONTROL	JULY EMS PEST CONTROL	BUILDING MAINTENANCE	$50.00
JUNE 26 EMS		ASHCRAFT PEST CONTROL	JUNE EMS PEST CONTROL	BUILDING MAINTENANCE	$50.00

Fund: 375 - AMBULANCE SERVICE Invoice Count and Total: 13 $36,274.46

Dept: 24 - AMBULANCE SERVICE Invoice Count and Total: 13 $36,274.46

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 43 COURTHOUSE GENERAL

Fund: 001 GENERAL FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
0764 08/10/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	$329.70
1820253773 08/13/26		EVERGY	210 S NATIONAL AVE	CONTRACTUAL SERVICES	$7,566.82
1906294028		CINTAS CORPORATION LOC. 459	GLOVES	COMMODITIES	$50.00
1906306638		CINTAS CORPORATION LOC. 459	GLOVES	COMMODITIES	$50.00
2630283128 08/12/26		EVERGY	221 S JUDSON	CONTRACTUAL SERVICES	$213.01
3323029392		PITNEY BOWES	CONTRACT #0041249834 POSTAGE MACHINE LEASE	CONTRACTUAL SERVICES	$961.89
6346763564 08/11/26		EVERGY	108 W 2ND ST	CONTRACTUAL SERVICES	$396.06
A310676		HEIDRICK'S TRUE VALUE	MAINTENANCE SUPPLIES	COMMODITIES	$108.88
APR/MAY 2026		ASHCRAFT PEST CONTROL	APRIL/MAY 2026 PEST CONTROL	CONTRACTUAL SERVICES	$500.00
APR/MAY 26 ANNEX		ASHCRAFT PEST CONTROL	APRIL/MAY PEST CONTROL	CONTRACTUAL SERVICES	$100.00
AUG 2026		ASHCRAFT PEST CONTROL	AUGUST 2026 PEST CONTROL	CONTRACTUAL SERVICES	$250.00
AUG 26 ANNEX		ASHCRAFT PEST CONTROL	AUGUST PEST CONTROL	CONTRACTUAL SERVICES	$50.00
C72113		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES	$170.00
JULY 2026		ASHCRAFT PEST CONTROL	JULY 2026 PEST CONTROL	CONTRACTUAL SERVICES	$250.00
JULY 26 ANNEX		ASHCRAFT PEST CONTROL	JULY PEST CONTROL	CONTRACTUAL SERVICES	$50.00
JUNE 2026		ASHCRAFT PEST CONTROL	JUNE 2026 PEST CONTROL	CONTRACTUAL SERVICES	$250.00
JUNE 26 ANNEX		ASHCRAFT PEST CONTROL	JUNE 2026 PEST CONTROL	CONTRACTUAL SERVICES	$50.00

Fund: 001 - GENERAL FUND Invoice Count and Total: 17 $11,346.36

Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total: 17 $11,346.36

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 99 COUNTY MISCELLANEOUS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-20		BOURBON COUNTY PAYROLL	PAYROLL 08.21.26	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	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Invoice Count by Dept: 135 **Grand Total: $304,072.99**

Open Invoices - Dept/Fund. Totals

Dept	Fund		Amount
00	**Non-Departmental**		
	016	APPRAISERS	$7,473.24
	052	COUNTY TREASURER MOTOR FUN	$3,661.03
	062	ELECTION	$3,657.35
	064	EMPLOYEE BENEFIT	$28,939.76
	108	LANDFILL	$13,151.87
	120	COUNTY SHERIFF/CORRECTIONAL	$80,840.72
	200	NOXIOUS WEED	$1,524.80
	220	ROAD AND BRIDGE	$62,478.95
	222	ROAD & BRIDGE SALES TAX FUND	$11,735.06
			$213,462.78
01	**COUNTY COMMISSION**		
	001	GENERAL FUND	$5,194.10
			$5,194.10
02	**COUNTY CLERK**		
	001	GENERAL FUND	$2,307.69
			$2,307.69
03	**COUNTY TREASURER**		
	001	GENERAL FUND	$4,912.05
			$4,912.05

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

04	**COUNTY ATTORNEY**		
	001	GENERAL FUND	$12,634.38
			$12,634.38
05	**COUNTY REGISTER OF DEEDS**		
	001	GENERAL FUND	$4,680.49
			$4,680.49
07	**COURTHOUSE MAINTENANCE**		
	001	GENERAL FUND	$1,999.68
			$1,999.68
10	**DISTRICT COURT**		
	001	GENERAL FUND	$6,698.11
			$6,698.11
11	**EMERGENCY PREPAREDNESS**		
	001	GENERAL FUND	$870.58
			$870.58
24	**AMBULANCE SERVICE**		
	375	AMBULANCE SERVICE	$36,274.46
			$36,274.46
43	**COURTHOUSE GENERAL**		
	001	GENERAL FUND	$11,346.36
			$11,346.36
99	**COUNTY MISCELLANEOUS**		
	001	GENERAL FUND	$3,692.31
			$3,692.31
		Grand Total:	**$304,072.99**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, $ 50.00

RETAIL

No. 2026-003

DEALER'S LICENSE

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to KC Mart to sell at retail

CEREAL MALT BEVERAGES

Off Premise

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at KC Mart

(Give exact location, with street number, if any.)

2191 Soldier Road, Fort Scott, KS 66701

in the Township of Osage in Bourbon County, Kansas,

Application therefor, on file in the office of the County Clerk of said County, having been approved by the governing body of said Township, as provided by the Laws of Kansas, and the regulations of the Board of County Commissioners.

This License will expire August 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Done by the Board of County Commissioners of Bourbon County, Kansas,

(SEAL) this ______ day of ______, 2026

Attest: ______

County Clerk Chairman

Form B-374

The board of county commissioners in any county shall not issue a license without giving the clerk of the township board in the township where the applicant desires to locate, written notice by registered mail, or the filing of such application.

NOTICE TO TOWNSHIP BOARD

State of Kansas, Bourbon County,

To the Township Clerk, Osage **Township, in said County:** Bourbon

This is to notify the members of your Township Board that application has been filed with the County Commissioners by KC Mart, Inc. for a license to sell cereal malt beverages at retail in said Township, at 2191 Soldier Road, Fort Scott, KS 66701

such sales* off premise to be broken case lots.

The Township Board may within ten (10) days file advisory recommendations as to the granting of such license and such advisory recommendations shall be considered by the Board of County Commissioners before such license is issued – K.S.A. 41-2702.

Done by the Board of County Commissioners, this ____________ day of ____________________ 20_____

____
CHAIRMAN.

Attest:

____
COUNTY CLERK.

*If sales are original and unbroken case lots, insert the word "not" before "to be in broken case lots."

Form B-376 – Township Board's Advisory Recommendation as to granting of a Cereal Malt Beverage License.

ADVISORY RECOMMENDATION

State of Kansas, Bourbon **County, ss**

To the Board of County Commissioners of said County:

After due consideration of the matter of application for a license to sell cereal malt beverages filed by KC Mart, Inc and contained in your notice dated 8-7, 20 26, and a careful canvass of the sentiment prevailing in this township generally, we are of the application for a license for the sale of cereal malt beverages in this township by the said applicant should be Granted (Granted - Denied) and we hereby so recommend.

Witness our hands, this 20th day of August, 20 26

[signature]
Trustee.

Kathleen S Valentine
Treasurer.

Clerk.

Township Board Osage Township.