

We encourage everyone to view the meeting live via YouTube.

***Leavenworth County  
Board of County Commissioners  
Regular Meeting Agenda***

300 Walnut Street, Suite 225

Leavenworth, KS 66048

January 7, 2026

9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be allowed at the beginning of each meeting and opened again at the end of the meeting after all regularly scheduled agenda items. Comments shall be limited to five minutes per person; however, commenters may speak for up to five minutes at both the beginning and end of each meeting. There should be no expectation of interaction by the Commission during this time. Everyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow-up if needed prior to the meeting. During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. The comments will be included and distributed with the normal meeting packet.
- V. ADMINISTRATIVE BUSINESS:
  - a) County Clerk report
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of the meeting of December 31, 2025
- b) Approval of the schedule for the week of January 12, 2026
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the construction contract with Norfolk Contracting for the replacement of bridge A-07 on Lecompton Road in the amount of \$226,469.00 with a 10% contingency.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

- a) Executive session if needed

IX. ADJOURNMENT

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, January 5, 2026**

**Tuesday, January 6, 2026**

**Wednesday, January 7, 2026**

9:00 a.m.      Leavenworth County Commission meeting  
• Commission Meeting Room, 300 Walnut, Leavenworth KS

**Thursday, January 8, 2026**

**Friday, January 9, 2026**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

\*\*\*\*\*December 31, 2025 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, December 31, 2025. Commissioner Culbertson, Commissioner Smith, Commissioner Reid, Commissioner Dove and Commissioner Stieben are present; County Administrator, Mark Loughry is absent; Also present: Misty Brown, County Counselor; Jon Khalil, Deputy County Counselor; Fran Keppler, County Clerk; Amy Allison, Planning and Zoning Deputy Director; John Jacobson, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services

**PUBLIC COMMENT:**

Joe Herring commented.

**ADMINISTRATIVE BUSINESS:**

Colonel Sunday requested a 120-day extension on an agreement between Fort Leavenworth and Leavenworth County for EMS services.

***A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to extend the period for 120 days with the intention that this will be the final extension.***

***Motion passed, 3-2 Commissioners Reid and Smith voting nay.***

Bill Noll discussed the Safe Streets for All grant that Leavenworth County was awarded.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to accept the consent agenda for Wednesday, December 31, 2025, as presented.***

***Motion passed, 5-0.***

Mike Reilly presented the insurance premiums for the County's liability insurance.

***A motion was made by Commissioner Reid and seconded by Commissioner Culbertson to approve the renewal of the County's property, casualty and liability insurance as presented by Reilly.***

***Motion passed, 5-0.***

***A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to authorize the chairman to sign the Leavenworth County Extension Council budget for the 2026 budget year.***

***Motion passed, 5-0.***

Jon Khalil presented a consent for assignment with Hamm Companies.

***A motion was made by Commissioner Dove and seconded by Commissioner Stieben to approve the consent assignment of Leavenworth County's Solid Waste contract with Hamm Companies to Allied Waste Systems, Inc.***

***Motion passed, 5-0.***

Amy Allison presented Resolution 2025-39, adopting the amendments to the 2006 Leavenworth County Zoning and Subdivision Regulations.



*A motion was made by Commissioner Reid and seconded by Commissioner Dove to postpone for two weeks.*

*Motion passed, 5-0.*

Misty Brown presented communications to the legislative delegation.

*A motion was made by Commissioner Stieben and seconded by Commissioner Smith to approve the proposed communications to the County's legislative delegation.*

*Motion passed, 4-1 Commissioner Reid voting nay.*

*A motion was made by Commissioner Dove and seconded by Commissioner Reid to adjourn.*

*Motion passed, 5-0.*

The Board adjourned at 9:57 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, January 12, 2026**

**Tuesday, January 13, 2026**

**Wednesday, January 14, 2026**

9:00 a.m.            Leavenworth County Commission meeting  
                         • Commission Meeting Room, 300 Walnut, Leavenworth KS

**Thursday, January 15, 2026**

**Friday, January 16, 2026**

11:30 a.m.            LCDC Annual Meeting  
                         • Riverfront Community Center, 123 S Esplanade St., Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

START DATE: 12/24/2025 END DATE: 12/31/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
683		12/31/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			137813	5-001-5-01-202	CC STATEMENT DEC MATZEDER	1,100.00	
			137815	5-001-5-03-301	CC STATEMENT DEC TREAS	429.90	
			137816	5-001-5-05-205	CC STATEMENT DEC EMS	1.20	
			137816	5-001-5-05-209	CC STATEMENT DEC EMS	55.00	
			137816	5-001-5-05-210	CC STATEMENT DEC EMS	1,012.00	
			138022	5-001-5-05-210	CC STATEMENT DEC (2) EMS	253.00-	
			137819	5-001-5-05-213	CC STATEMENT DEC EMS	100.00	
			137816	5-001-5-05-215	CC STATEMENT DEC EMS	129.08	
			138022	5-001-5-05-215	CC STATEMENT DEC (2) EMS	63.29	
			137816	5-001-5-05-216	CC STATEMENT DEC EMS	266.24	
			137867	5-001-5-05-216	CC STATEMENT DEC HD	53.42	
			138022	5-001-5-05-216	CC STATEMENT DEC (2) EMS	259.24	
			137816	5-001-5-05-282	CC STATEMENT DEC EMS	381.48	
			137816	5-001-5-05-286	CC STATEMENT DEC EMS	220.00	
			137818	5-001-5-05-306	CC ST6QATEMENT DEC EMS	248.64	
			137816	5-001-5-05-350	CC STATEMENT DEC EMS	277.37	
			138022	5-001-5-05-350	CC STATEMENT DEC (2) EMS	1,544.89	
			137816	5-001-5-05-381	CC STATEMENT DEC EMS	6,851.93	
			137819	5-001-5-05-381	CC STATEMENT DEC EMS	375.61	
			138022	5-001-5-05-381	CC STATEMENT DEC (2) EMS	1,143.28	
			137816	5-001-5-05-383	CC STATEMENT DEC EMS	61.50	
			137818	5-001-5-05-383	CC ST6QATEMENT DEC EMS	25.96	
			138027	5-001-5-05-383	CC STATEMENT DEC (2) EMS	85.05	
			137853	5-001-5-06-202	CC STATEMENT DEC P&Z	51.63	
			137853	5-001-5-06-301	CC STATEMENT DEC P&Z	668.69	
			137812	5-001-5-07-202	CC DEC STATEMENT SO	3,739.00	
			137865	5-001-5-07-202	CC STATEMENT DEC SO	709.16	
			137865	5-001-5-07-203	CC STATEMENT DEC SO	2,370.00	
			137866	5-001-5-07-203	CC STATEMENT DEC SO	265.00	
			137812	5-001-5-07-208	CC DEC STATEMENT SO	27.00	
			138020	5-001-5-07-208	CC STATEMENT DEC (2) SO	9.00	
			138020	5-001-5-07-209	CC STATEMENT DEC (2) SO	387.00	
			137866	5-001-5-07-210	CC STATEMENT DEC SO	67.51	
			137864	5-001-5-07-211	CC STATEMENT DEC SO	29.07-	
			137865	5-001-5-07-211	CC STATEMENT DEC SO	58.14-	
			137864	5-001-5-07-213	CC STATEMENT DEC SO	2,517.20	
			137864	5-001-5-07-218	CC STATEMENT DEC SO	300.50	
			137866	5-001-5-07-218	CC STATEMENT DEC SO	39.25	
			137865	5-001-5-07-301	CC STATEMENT DEC SO	141.32	
			137866	5-001-5-07-301	CC STATEMENT DEC SO	460.07	
			138020	5-001-5-07-301	CC STATEMENT DEC (2) SO	773.67	
			137864	5-001-5-07-302	CC STATEMENT DEC SO	44.86	
			137812	5-001-5-07-350	CC DEC STATEMENT SO	861.79	
			137864	5-001-5-07-350	CC STATEMENT DEC SO	624.78	
			137865	5-001-5-07-350	CC STATEMENT DEC SO	4,051.31	
			137866	5-001-5-07-350	CC STATEMENT DEC SO	424.45	
			138020	5-001-5-07-350	CC STATEMENT DEC (2) SO	115.75	
			137812	5-001-5-07-353	CC DEC STATEMENT SO	347.55	
			137864	5-001-5-07-356	CC STATEMENT DEC SO	219.98	

START DATE: 12/24/2025 END DATE: 12/31/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			138020	5-001-5-07-356	CC STATEMENT DEC (2) SO	10.00	
			137812	5-001-5-07-357	CC DEC STATEMENT SO	142.10	
			137865	5-001-5-07-357	CC STATEMENT DEC SO	1,927.19	
			137866	5-001-5-07-357	CC STATEMENT DEC SO	245.28	
			138020	5-001-5-07-357	CC STATEMENT DEC (2) SO	132.18	
			137829	5-001-5-11-213	CC STATEMENT DEC CAO	28.00	
			137829	5-001-5-11-301	CC STATEMENT DEC CAO	2,815.22	
			137846	5-001-5-14-220	CC STATEMENT DEC B&G	1,098.02	
			137846	5-001-5-14-229	CC STATEMENT DEC B&G	570.34	
			137862	5-001-5-14-312	CC STATEMENT DEC KTA	44.10	
			137817	5-001-5-14-331	CC STATEMENT DEC EMS	83.34	
			137819	5-001-5-14-331	CC STATEMENT DEC EMS	361.81	
			137864	5-001-5-14-332	CC STATEMENT DEC SO	53.32	
			137871	5-001-5-18-202	CC STATEMENT DEC IS	6,962.00	
			138025	5-001-5-18-202	CC STATEMENT DEC (2) IS	853.97	
			138025	5-001-5-18-254	CC STATEMENT DEC (2) IS	543.65	
			137871	5-001-5-18-301	CC STATEMENT DEC IS	335.95	
			137869	5-001-5-19-301	CC STATEMENT DEC DC	832.00	
			137870	5-001-5-19-301	CC STATEMENT DEC DC	290.90	
			137820	5-001-5-23-301	CC STATEMEENT DEC FINANCE	109.23	
			137831	5-001-5-28-215	CC STATEMENT DEC HR	39.64	
			138002	5-001-5-28-301	CC STATEMENT DEC(2) HR	51.78	
			137845	5-001-5-31-209	CC STATEMENT DEC B&G	3,427.48	
			137845	5-001-5-31-289	CC STATEMENT DEC B&G	312.50	
			137845	5-001-5-31-293	CC STATEMENT DEC B&G	1,064.96	
			137851	5-001-5-31-293	CC STATEMENT DEC FARR	139.99	
			137845	5-001-5-31-294	CC STATEMENT DEC B&G	335.67	
			137845	5-001-5-31-296	CC STATEMENT DEC B&G	1,542.54	
			137845	5-001-5-31-297	CC STATEMENT DEC B&G	97.00	
			137845	5-001-5-31-313	CC STATEMENT DEC B&G	306.23	
			137845	5-001-5-31-314	CC STATEMENT DEC B&G	167.70	
			137845	5-001-5-31-316	CC STATEMENT DEC B&G	155.96	
			137845	5-001-5-31-383	CC STATEMENT DEC B&G	165.00	
			137845	5-001-5-31-390	CC STATEMENT DEC B&G	564.42	
			137845	5-001-5-32-297	CC STATEMENT DEC B&G	775.50	
			137845	5-001-5-32-391	CC STATEMENT DEC B&G	1,872.54	
			137849	5-001-5-32-391	CC STATEMENT DEC B&G	68.28	
			137850	5-001-5-32-391	CC STATEMENT DEC B&G	526.76	
			137845	5-001-5-32-392	CC STATEMENT DEC B&G	3,909.24	
			137845	5-001-5-33-297	CC STATEMENT DEC B&G	685.73	
			137845	5-001-5-33-391	CC STATEMENT DEC B&G	1,169.25	
			137850	5-001-5-33-391	CC STATEMENT DEC B&G	813.31	
			137851	5-001-5-33-391	CC STATEMENT DEC FARR	62.33	
			137845	5-001-5-33-392	CC STATEMENT DEC B&G	915.37	
			137847	5-001-5-41-201	CC STATEMENT DEC APP	115.27	
			137847	5-001-5-41-209	CC STATEMENT DEC APP	216.50	
			137847	5-001-5-41-211	CC STATEMENT DEC APP	32.88	
			137848	5-001-5-41-301	CC STATEMENT DEC APP	336.86	
			137856	5-001-5-42-203	CC STATEMENT DEC SAN	184.00	
			137856	5-001-5-42-379	CC STATEMENT DEC SAN	170.99	

START DATE: 12/24/2025 END DATE: 12/31/2025

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137861	5-001-5-49-341	CC STATEMENT DEC SLOOP	237.41	
			137863	5-001-5-49-341	CC STATEMENT DEC SLOOP	96.74	
			137859	5-001-5-53-203	CC STATEMENT DEC PW	50.00	
			137859	5-001-5-53-207	CC STATEMENT DEC PW	258.18	
			137859	5-001-5-53-306	CC STATEMENT DEC PW	2,027.56	
			137859	5-001-5-53-308	CC STATEMENT DEC PW	2,502.23	
			137868	5-108-5-00-203	CC STATEMENT DEC HEALTH	60.00	
			137868	5-108-5-00-204	CC STATEMENT DEC HEALTH	198.31	
			137868	5-108-5-00-213	CC STATEMENT DEC HEALTH	70.00	
			137868	5-108-5-00-219	CC STATEMENT DEC HEALTH	726.34	
			137868	5-108-5-00-280	CC STATEMENT DEC HEALTH	1,782.58	
			137868	5-108-5-00-301	CC STATEMENT DEC HEALTH	396.14	
			137868	5-108-5-00-380	CC STATEMENT DEC HEALTH	1,605.00	
			137868	5-108-5-00-601	CC STATEMENT DEC HEALTH	238.92	
			137868	5-108-5-00-606	CC STATEMENT DEC HEALTH	518.57	
			137868	5-108-5-00-610	CC STATEMENT DEC HEALTH	106.44	
			137831	5-112-5-00-256	CC STATEMENT DEC HR	5,375.00	
			137836	5-126-5-00-226	CC STATEMENT DEC COMM CORR	264.88	
			137838	5-126-5-00-226	CC STATEMENT DEC COMM CORR	35.00	
			137840	5-126-5-00-226	CC STATEMENT DEC COM CORR	175.00	
			137837	5-127-5-00-3	CC STATEMENT DEC COMM CORR	896.50	
			137842	5-127-5-00-3	CC STATEMENT DEC COMM CORR	207.40	
			137860	5-133-5-00-201	CC STATEMENT DEC PW	458.12	
			137858	5-133-5-00-211	CC STATEMENT DEC PW	785.00	
			137860	5-133-5-00-214	CC STATEMENT DEC PW	867.65	
			137857	5-133-5-00-301	CC STATEMENT DEC PW	672.66	
			137860	5-133-5-00-301	CC STATEMENT DEC PW	200.00	
			137857	5-133-5-00-311	CC STATEMENT DEC PW	282.68	
			137858	5-133-5-00-311	CC STATEMENT DEC PW	743.10	
			137858	5-133-5-00-312	CC STATEMENT DEC PW	490.59	
			137857	5-133-5-00-315	CC STATEMENT DEC PW	949.90	
			137857	5-133-5-00-325	CC STATEMENT DEC PW	98.53	
			137858	5-133-5-00-360	CC STATEMENT DEC PW	948.78	
			137860	5-133-5-00-360	CC STATEMENT DEC PW	1,076.44	
			137857	5-133-5-00-364	CC STATEMENT DEC PW	150.86	
			137858	5-133-5-00-364	CC STATEMENT DEC PW	109.96	
			137860	5-133-5-00-364	CC STATEMENT DEC PW	134.92	
			137857	5-133-5-00-365	CC STATEMENT DEC PW	1,063.81	
			137858	5-133-5-00-365	CC STATEMENT DEC PW	25.70	
			137857	5-133-5-00-440	CC STATEMENT DEC PW	329.81	
			137858	5-133-5-00-440	CC STATEMENT DEC PW	73.73	
			137860	5-133-5-00-440	CC STATEMENT DEC PW	1,060.00	
			137833	5-135-5-00-200	CC STATEMENT DEC COM CORR	37.28	
			137839	5-135-5-00-200	CC STATEMENT DEC COMM CORR	37.42	
			137844	5-135-5-00-200	CC STATEMENT DEC COMM CORR	60.74	
			137832	5-136-5-00-204	CC STATEMENT DEC COMM CORR	525.00	
			137835	5-136-5-00-207	CC STATEMENT DEC COMM CORR	181.95	
			137843	5-136-5-00-244	CC STATEMENT DEC COMM CORR	20.00	
			137843	5-136-5-00-341	CC STATEMENT DEC COMM CORR	30.46	
			137872	5-137-5-00-320	CC STATEMENT DEC PW	231.98	

START DATE: 12/24/2025 END DATE: 12/31/2025

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CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137841	5-138-5-00-227	CC STATEMENT DEC COMM CORR	97.98	
			137822	5-144-5-00-2	CC STATEMENT DEC COA	679.76	
			138004	5-144-5-00-2	CC STATEMENT DEC (2) COA	498.33	
			137822	5-144-5-00-3	CC STATEMENT DEC COA	288.72	
			138004	5-144-5-00-3	CC STATEMENT DEC (2) COA	143.73	
			137825	5-145-5-00-210	CC STATEMENT DEC COA	90.00	
			138014	5-145-5-00-210	CC STATEMENT DEC (2) COA	30.00	
			138006	5-145-5-00-211	CC STATEMENT DEC (2) COA	121.75	
			138016	5-145-5-00-211	CC STATEMENT DEC (2) COA	32.42	
			137821	5-145-5-00-252	CC STATEMENT DEC COA	25.98	
			138016	5-145-5-00-252	CC STATEMENT DEC (2) COA	25.98	
			137828	5-145-5-00-254	CC STATEMENT DEC COA	199.87	
			138006	5-145-5-00-254	CC STATEMENT DEC (2) COA	45.00	
			138010	5-145-5-00-254	CC STATEMENT DEC (2) COA	111.72	
			138016	5-145-5-00-254	CC STATEMENT DEC (2) COA	7.01	
			137824	5-145-5-00-258	CC STATEMENT DEC COA	400.00	
			137823	5-145-5-00-301	CC STATEMENT DEC COA	60.93	
			137824	5-145-5-00-301	CC STATEMENT DEC COA	47.98	
			137827	5-145-5-00-304	CC STATEMENT DEC COA	33.19	
			137827	5-145-5-00-306	CC STATEMENT DEC COA	234.02	
			138012	5-145-5-00-306	CC STATEMENT DEC (2) COA	35.96	
			138018	5-145-5-00-345	CC STATEMENT DEC (2) COA	39.09	
			137821	5-145-5-00-750	CC STATEMENT DEC COA	294.48	
			137823	5-145-5-00-750	CC STATEMENT DEC COA	265.33	
			137824	5-145-5-00-750	CC STATEMENT DEC COA	2,080.26	
			137826	5-145-5-00-750	CC STATEMENT DEC COA	16.53	
			138018	5-145-5-05-301	CC STATEMENT DEC (2) COA	16.68	
			138018	5-145-5-07-302	CC STATEMENT DEC (2) COA	1.73	
			137814	5-146-5-00-301	CC STATEMENT DEC TREAS	604.72	
			137854	5-160-5-00-202	CC STATEMENT DEC SALDIVAR	282.02	
			137854	5-160-5-00-208	CC STATEMENT DEC SALDIVAR	238.00	
			137855	5-160-5-00-213	CC STATEMENT DEC ANDERSON	83.08	
			137855	5-160-5-00-304	CC STATEMENT DEC ANDERSON	143.88	
			137854	5-160-5-00-305	CC STATEMENT DEC SALDIVAR	186.05	
			137855	5-160-5-00-305	CC STATEMENT DEC ANDERSON	61.70	
			137830	5-198-5-18-301	CC STATEMENT DEC SO	22.50	
			137852	5-212-5-00-2	CC STATEMENT DEC FARR	228.94	
					WARRANT TOTAL		108,476.21
684		12/31/2025	8103	CHARTER COMMUNICATIONS			
			137887	5-001-5-07-219	INTERNET ACCESS	182.00	
					WARRANT TOTAL		182.00
685		12/31/2025	8416	IRON MOUNTAIN INC			
			138003	5-001-5-02-212	SHREDDING JYHD548	32.32	
			138003	5-001-5-02-212	SHREDDING JYHD548	8.43	
			138003	5-001-5-14-247	SHREDDING JYHD548	44.94	
			138003	5-001-5-14-247	SHREDDING JYHD548	11.73	
			138003	5-001-5-28-301	SHREDDING JYHD548	32.31	
			138003	5-001-5-28-301	SHREDDING JYHD548	8.43	
			138003	5-146-5-00-218	SHREDDING JYHD548	32.31	
			138003	5-146-5-00-218	SHREDDING JYHD548	8.43	

START DATE: 12/24/2025 END DATE: 12/31/2025

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
WARRANT TOTAL							178.90
686		12/31/2025	8686	EVERGY KANSAS CENTRAL INC			
			137882	5-001-5-05-215	NOVEMBER	952.78	
			137891	5-001-5-05-215	STATION 1	630.42	
			137874	5-001-5-32-392	498 S 2ND ST	83.70	
			137876	5-001-5-32-392	601 S 3RD ST	17,386.19	
			137883	5-108-5-00-219	DECEMBER	1,318.06	
			137883	5-108-5-00-606	DECEMBER	439.36	
			138009	5-133-5-00-251	SERVICE	1,002.98	
			138009	5-133-5-00-251	SERVICE	556.17	
			138009	5-133-5-00-251	SERVICE	30.41	
			138009	5-133-5-00-251	SERVICE	167.38	
			138009	5-133-5-00-251	SERVICE	68.98	
			137873	5-160-5-00-210	SOLID WASTE	108.54	
			137873	5-160-5-00-210	SOLID WASTE	632.51	
			137873	5-160-5-00-210	SOLID WASTE	562.51	
			137875	5-195-5-00-290	520 S 3RD ST	502.83	
WARRANT TOTAL							24,442.82
687		12/31/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			138038	5-001-5-04-211	CC STATEMENT DEC (2) ROD	284.98	
			138038	5-001-5-04-301	CC STATEMENT DEC (2) ROD	180.00	
			138038	5-001-5-04-302	CC STATEMENT DEC (2) ROD	156.00	
			138036	5-001-5-14-312	CC STATEMENT DEC (2) FINANCE	13.76	
			138040	5-001-5-41-201	CC STATEMENT DEC (2) APPR	19.64	
			138040	5-001-5-41-301	CC STATEMENT DEC (2) APPR	322.91	
			138041	5-001-5-41-301	CVC STATEMENT DEC (2) APPR	43.79	
			138041	5-001-5-41-371	CVC STATEMENT DEC (2) APPR	565.92	
			138030	5-001-5-42-285	CC STATEMENT DEC (2) GIS	425.00	
			138030	5-001-5-42-301	CC STATEMENT DEC (2) GIS	65.99	
			138037	5-001-5-49-341	CC STATEMENT DEC (2) CLERK	490.00	
			138035	5-001-5-53-202	CC STATEMENT DEC (2) NW	205.00	
			138035	5-001-5-53-307	CC STATEMENT DEC (2) NW	770.14	
			138035	5-001-5-53-308	CC STATEMENT DEC (2) NW	2,469.89	
			138029	5-108-5-00-204	CC STATEMENT DEC (2) HEALTH	120.00	
			138029	5-108-5-00-213	CC STATEMENT DEC (2) HEALTH	70.00	
			138029	5-108-5-00-219	CC STATEMENT DEC (2) HEALTH	529.94	
			138029	5-108-5-00-280	CC STATEMENT DEC (2) HEALTH	1,188.24	
			138028	5-108-5-00-301	CC STATEMENT DEC (2) HEALTH	45.46-	
			138029	5-108-5-00-380	CC STATEMENT DEC (2) HEALTH	51.59	
			138029	5-108-5-00-601	CC STATEMENT DEC (2) HEALTH	8.59	
			138029	5-108-5-00-606	CC STATEMENT DEC (2) HEALTH	382.22	
			138029	5-108-5-00-610	CC STATEMENT DEC (2) HEALTH	8.59	
			138031	5-133-5-00-201	CC STATEMENT DEC (2) PW	288.00	
			138034	5-133-5-00-201	CC WSTATEMENT DEC (2) PW	4.80	
			138031	5-133-5-00-209	CC STATEMENT DEC (2) PW	180.00	
			138033	5-133-5-00-209	CC STATEMENT DEC (2) PW	145.00	
			138034	5-133-5-00-301	CC WSTATEMENT DEC (2) PW	566.25	
			138031	5-133-5-00-309	CC STATEMENT DEC (2) PW	560.88	
			138033	5-133-5-00-309	CC STATEMENT DEC (2) PW	360.16	
			138031	5-133-5-00-311	CC STATEMENT DEC (2) PW	114.74	

START DATE: 12/24/2025 END DATE: 12/31/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			138034	5-133-5-00-311	CC WSTATEMENT DEC (2) PW	197.93	
			138031	5-133-5-00-312	CC STATEMENT DEC (2) PW	524.18	
			138031	5-133-5-00-325	CC STATEMENT DEC (2) PW	1,263.60	
			138033	5-133-5-00-325	CC STATEMENT DEC (2) PW	64.94	
			138033	5-133-5-00-327	CC STATEMENT DEC (2) PW	169.21	
			138034	5-133-5-00-327	CC WSTATEMENT DEC (2) PW	299.00	
			138031	5-133-5-00-360	CC STATEMENT DEC (2) PW	348.09	
			138034	5-133-5-00-363	CC WSTATEMENT DEC (2) PW	94.97	
			138031	5-133-5-00-365	CC STATEMENT DEC (2) PW	736.72	
			138033	5-133-5-00-365	CC STATEMENT DEC (2) PW	786.27	
			138034	5-133-5-00-440	CC WSTATEMENT DEC (2) PW	299.60	
			138039	5-146-5-00-301	CC STATEMENT DEC (2) TREAS	61.57	
			138032	5-153-5-00-3	CC STATEMENT DECF (2) PW	21,852.79	
					WARRANT TOTAL		37,245.43
688		12/31/2025	276	WEX BANK			
			138105	5-001-5-11-253	CO ATTY	39.27	
			138107	5-001-5-14-331	EMS	6,763.59	
			138097	5-001-5-14-332	SHERIFF AND EOC	2,044.93	
			138097	5-001-5-14-332	SHERIFF AND EOC	40.33	
			138103	5-001-5-14-334	APPRIASERS	343.39	
			138101	5-001-5-14-335	PLANNING	45.55	
			138104	5-001-5-14-901	WEX REBATE	177.08-	
			138106	5-108-5-00-304	HEALTH	54.10	
			138106	5-108-5-00-601	HEALTH	.54	
			138106	5-108-5-00-606	HEALTH	16.22	
			138098	5-125-5-00-211	COMM CORR	42.58	
			138099	5-127-5-00-3	COMM CORR	6.47	
			138122	5-133-5-00-304	ROAD AND BRIDGE	150.11	
			138100	5-136-5-00-208	JISP	37.79	
			138102	5-145-5-00-304	COA	3,341.88	
					WARRANT TOTAL		12,749.67
689		12/31/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			138049	5-001-5-14-229	CC STATEMNET DEC (2) B&G	572.13	
			138049	5-001-5-31-288	CC STATEMNET DEC (2) B&G	112.74	
			138049	5-001-5-31-297	CC STATEMNET DEC (2) B&G	97.00	
			138049	5-001-5-31-314	CC STATEMNET DEC (2) B&G	290.00	
			138049	5-001-5-31-315	CC STATEMNET DEC (2) B&G	264.23	
			138049	5-001-5-31-384	CC STATEMNET DEC (2) B&G	1,314.56	
			138049	5-001-5-31-390	CC STATEMNET DEC (2) B&G	412.90	
			138049	5-001-5-32-209	CC STATEMNET DEC (2) B&G	6,650.35	
			138049	5-001-5-32-297	CC STATEMNET DEC (2) B&G	781.56	
			138049	5-001-5-32-391	CC STATEMNET DEC (2) B&G	2,636.06	
			138049	5-001-5-33-296	CC STATEMNET DEC (2) B&G	3,086.49	
			138049	5-001-5-33-297	CC STATEMNET DEC (2) B&G	687.89	
			138048	5-001-5-33-391	CC STATEMENT DEC (2) CUMMINGS	24.31	
			138049	5-001-5-33-391	CC STATEMNET DEC (2) B&G	1,221.90	
			138047	5-106-5-00-300	CC STATEMENT DEC (2) VANHOUTEN	20.48	
			138044	5-125-5-00-201	CC STATEMENT DEC (2) HARDISON	110.00	
			138044	5-127-5-00-3	CC STATEMENT DEC (2) HARDISON	85.88	
			138046	5-127-5-00-3	CC STATEMENT DEC (2) BERRY	68.95	



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JSCHERMBEC				WARRANT REGISTER			Page 7
				START DATE: 12/24/2025		END DATE: 12/31/2025	
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			138047	5-127-5-00-3	CC STATEMENT DEC (2) VANHOUTEN	43.77	
			138046	5-135-5-00-200	CC STATEMENT DEC (2) BERRY	158.74	
			138047	5-135-5-00-200	CC STATEMENT DEC (2) VANHOUTEN	55.46	
			138043	5-136-5-00-207	CC STATEMENT DEC (2) HERRERA	90.00	
			138045	5-136-5-00-244	CC STATEMENT DEC (2) IANNONE	329.70	
			138044	5-138-5-00-224	CC STATEMENT DEC (2) HARDISON	7.99	
			138044	5-138-5-00-227	CC STATEMENT DEC (2) HARDISON	137.59	
			138125	5-160-5-00-213	ANDERSON SW 0251	125.70	
			138049	5-215-5-03-203	CC STATEMNET DEC (2) B&G	3,760.00	
				WARRANT TOTAL			23,146.38
690		12/31/2025	8103	CHARTER COMMUNICATIONS			
			138093	5-001-5-07-216	INTERNET 8347401340545131	74.99	
				WARRANT TOTAL			74.99
691		12/31/2025	8416	IRON MOUNTAIN INC			
			138092	5-146-5-00-218	SHREDDING FOR THE ANNEX	70.55	
				WARRANT TOTAL			70.55
692		12/31/2025	8686	EVERGY KANSAS CENTRAL INC			
			138090	5-001-5-14-220	300 WALNUT ST	6,955.42	
			138120	5-001-5-53-219	23674 187TH ST	243.31	
				WARRANT TOTAL			7,198.73
693		12/31/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			138126	5-001-5-07-208	ANDERSON, DEDEKE, MCCAULLY	9.00	
			138126	5-001-5-07-210	ANDERSON, DEDEKE, MCCAULLY	34.71	
			138126	5-001-5-07-213	ANDERSON, DEDEKE, MCCAULLY	5,000.00	
				WARRANT TOTAL			5,043.71
694		12/31/2025	8686	EVERGY KANSAS CENTRAL INC			
			138127	5-174-5-00-210	TONGANOXIE TOWER, EASTON, SHER	452.52	
			138127	5-174-5-00-210	TONGANOXIE TOWER, EASTON, SHER	420.28	
			138127	5-174-5-00-210	TONGANOXIE TOWER, EASTON, SHER	193.37	
				WARRANT TOTAL			1,066.17
1016	AP	12/31/2025	925	CONRAD FIRE EQUIPMENT			
			138131	5-222-4-00-101	FIRE TRUCK MAINTENANCE	5,272.79	
				WARRANT TOTAL			5,272.79
117850	AP	12/31/2025	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			137995	5-001-5-53-215	UNIFORM RENTALS	103.31	
			138008	5-133-5-00-215	UNIFORM RENTALS	301.82	
			138008	5-133-5-00-312	UNIFORM RENTALS	244.01	
			137992	5-137-5-00-203	UNIFORM RENTALS	109.91	
				WARRANT TOTAL			759.05
117851	AP	12/31/2025	1513	ADVANCED AUTOMOTIVE			
			137893	5-001-5-05-213	EMS	3,879.40	
			137893	5-001-5-05-306	EMS	3,435.90	
			137884	5-108-5-00-601	REWIRE CAMERA TO IGNITION IN H	403.59	
				WARRANT TOTAL			7,718.89
117852	AP	12/31/2025	4950	AMERICAN BOILER SERVICES INC			
			137877	5-001-5-32-209	711 MARSHALL AND 601 S 3RD ST	2,598.50	
			137877	5-001-5-33-209	711 MARSHALL AND 601 S 3RD ST	2,598.50	
				WARRANT TOTAL			5,197.00
117853	AP	12/31/2025	18634	AMERICAN EQUIPMENT CO			
			137900	5-133-5-00-360	AUER GEAR MOTOR FOR SALT DOGG	1,336.01	

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JSCHERMBEC	WARRANT REGISTER						Page 8
START DATE: 12/24/2025    END DATE: 12/31/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137900	5-133-5-00-360	AUER GEAR MOTOR FOR SALT DOGG	142.16	
					WARRANT TOTAL		1,478.17
117854	AP	12/31/2025	18253	AT&T MOBILITY			
			137916	5-001-5-07-210	MONTHLU SERVICE	93.46	
					WARRANT TOTAL		93.46
117855	AP	12/31/2025	5345	B & D RADIATOR			
			137905	5-133-5-00-360	RADIATOR	1,385.00	
					WARRANT TOTAL		1,385.00
117856	AP	12/31/2025	1061	B & W FIRE LLC			
			137892	5-001-5-05-383	SERVICE 29 ANNUAL INSPECTION	1,032.20	
					WARRANT TOTAL		1,032.20
117857	AP	12/31/2025	2570	MICHAEL AND DIANNE HAYS			
			138013	5-503-5-00-2	ENTRANCE AT 17829 MCINTYRE RD	100.00	
					WARRANT TOTAL		100.00
117858	AP	12/31/2025	2570	JOSHUA CABALLERO			
			138015	5-503-5-00-2	REFUND OF ENTRANCE AT 23836 MI	100.00	
					WARRANT TOTAL		100.00
117859	AP	12/31/2025	2509	CENTRAL SALT, LLC			
			137904	5-133-5-00-306	BULK DEICING SALT	1,555.34	
			137904	5-133-5-00-306	BULK DEICING SALT	1,587.61	
			137904	5-133-5-00-306	BULK DEICING SALT	1,565.90	
			137999	5-133-5-00-306	DEICING SALT	1,560.62	
			137999	5-133-5-00-306	DEICING SALT	6,236.63	
			138007	5-133-5-00-306	BULK DEICING SALT	3,108.34	
					WARRANT TOTAL		15,614.44
117860	AP	12/31/2025	559	CLAY E COBURN III			
			138017	5-145-5-00-306	VEHICLE FLEET WASHES	26.00	
					WARRANT TOTAL		26.00
117861	AP	12/31/2025	571	QUIKRETE HOLDINGS			
			137902	5-133-5-00-325	CULVERTS	5,214.00	
					WARRANT TOTAL		5,214.00
117862	AP	12/31/2025	331	CRAFCO			
			137903	5-133-5-00-303	ROAD SEAL TAR BUSTER DRUM	2,334.31	
					WARRANT TOTAL		2,334.31
117863	AP	12/31/2025	5362	DIAMOND DRUGS,INC			
			137913	5-001-5-07-219	INMATE PRESCRIPTION	1,752.86	
					WARRANT TOTAL		1,752.86
117864	AP	12/31/2025	1219	CLERK OF DIST COURT-LEAV			
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	108.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	108.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	142.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	108.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	120.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	100.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	325.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	88.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	36.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	30.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	60.00	
			137927	5-001-5-11-501	COURT COST DECEMBER 2025	108.00	

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START DATE: 12/24/2025    END DATE: 12/31/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137998	5-001-5-19-301	OFFICE SUPPLIES DEPOSIT TICKET	168.11	
					WARRANT TOTAL		1,501.11
117865	AP	12/31/2025	446	EQUIPMENT SHARE INC			
			137901	5-133-5-00-360	CASE NUT SCREW	29.85	
					WARRANT TOTAL		29.85
117866	AP	12/31/2025	70	FREESTATE ELECTRIC COOPERATIVE			
			137890	5-001-5-07-223	SIREN	74.01	
			137890	5-001-5-07-223	SIREN	73.65	
			137890	5-001-5-07-223	SIREN	73.78	
			137890	5-001-5-07-223	SIREN	74.92	
			137890	5-001-5-07-223	SIREN	75.13	
			137890	5-001-5-07-223	SIREN	74.30	
			137890	5-001-5-07-223	SIREN	74.47	
			137890	5-001-5-07-223	SIREN	74.09	
			137890	5-001-5-07-223	SIREN	53.00	
					WARRANT TOTAL		647.35
117867	AP	12/31/2025	4465	GRONIS HARDWARE INC			
			137909	5-001-5-07-357	JAIL MAINTENANCE AND SECURITY	17.71	
			137909	5-001-5-07-363	JAIL MAINTENANCE AND SECURITY	13.60	
					WARRANT TOTAL		31.31
117868	AP	12/31/2025	434	HAMM QUARRIES			
			137907	5-137-5-00-312	ROCK	829.72	
			137907	5-137-5-00-312	ROCK	17,838.49	
			137907	5-137-5-00-312	ROCK	829.72	
			137907	5-137-5-00-312	ROCK	10,686.72	
			137907	5-137-5-00-312	ROCK	655.34	
			137988	5-137-5-00-312	ROCK	13,852.91	
			137991	5-137-5-00-312	ROCK	810.05	
			137991	5-137-5-00-312	ROCK	12,571.93	
			137991	5-137-5-00-312	ROCK	15,761.21	
					WARRANT TOTAL		73,836.09
117869	AP	12/31/2025	21600	LARNED STATE HOSPITAL			
			137987	5-001-5-11-213	LARNED WITNESS HOTEL ROOM HAMR	257.04	
					WARRANT TOTAL		257.04
117870	AP	12/31/2025	22605	HINCKLEY SPRINGS			
			137881	5-160-5-00-263	DRINKING WATER DELIVERY	137.90	
					WARRANT TOTAL		137.90
117871	AP	12/31/2025	369	HOLLIDAY SAND & GRAVEL CO			
			137990	5-137-5-00-312	ROCK	1,104.85	
					WARRANT TOTAL		1,104.85
117872	AP	12/31/2025	3030	ISG TECHNOLOGY			
			137878	5-001-5-07-362	MICROSOFT 365	144.00	
			137879	5-001-5-07-450	MICROSOFT 365	192.00	
					WARRANT TOTAL		336.00
117873	AP	12/31/2025	99				
			137932	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117874	AP	12/31/2025	99				
			137933	5-001-5-19-205	FEE AND MILEAGE	61.40	
					WARRANT TOTAL		61.40

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START DATE: 12/24/2025    END DATE: 12/31/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
<u>NUMBER</u>	<u>TYPE</u>	<u>DATE</u>	<u>PCH DOC #</u>	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
117875	AP	12/31/2025	99				
			137934	5-001-5-19-205	FEE AND MILEAGE	44.60	
					WARRANT TOTAL		44.60
117876	AP	12/31/2025	99				
			137935	5-001-5-19-205	FEE AND MILEAGE	61.40	
					WARRANT TOTAL		61.40
117877	AP	12/31/2025	99				
			137936	5-001-5-19-205	FEE AND MILEAGE	41.80	
					WARRANT TOTAL		41.80
117878	AP	12/31/2025	99				
			137937	5-001-5-19-205	FEE AND MILEAGE	48.80	
					WARRANT TOTAL		48.80
117879	AP	12/31/2025	99				
			137938	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
117880	AP	12/31/2025	99				
			137939	5-001-5-19-205	FEE AND MILEAGE	76.60	
					WARRANT TOTAL		76.60
117881	AP	12/31/2025	99				
			137940	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117882	AP	12/31/2025	99				
			137941	5-001-5-19-205	FEE AND MILEAGE	79.40	
					WARRANT TOTAL		79.40
117883	AP	12/31/2025	99				
			137942	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
117884	AP	12/31/2025	99				
			137943	5-001-5-19-205	FEE AND MILEAGE	54.40	
					WARRANT TOTAL		54.40
117885	AP	12/31/2025	99				
			137944	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117886	AP	12/31/2025	99				
			137945	5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
117887	AP	12/31/2025	99				
			137946	5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
117888	AP	12/31/2025	99				
			137947	5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
117889	AP	12/31/2025	99				
			137948	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
117890	AP	12/31/2025	99				
			137949	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117891	AP	12/31/2025	99				
			137950	5-001-5-19-205	FEE AND MILEAGE	50.00	

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TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		50.00
117892	AP	12/31/2025	99				
			137951	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
117893	AP	12/31/2025	99				
			137952	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
117894	AP	12/31/2025	99				
			137953	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
117895	AP	12/31/2025	99				
			137954	5-001-5-19-205	FEE AND MILEAGE	62.60	
					WARRANT TOTAL		62.60
117896	AP	12/31/2025	99				
			137955	5-001-5-19-205	FEE AND MILEAGE	40.40	
					WARRANT TOTAL		40.40
117897	AP	12/31/2025	99				
			137956	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
117898	AP	12/31/2025	99				
			137957	5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
117899	AP	12/31/2025	99				
			137958	5-001-5-19-205	FEE AND MILEAGE	85.00	
					WARRANT TOTAL		85.00
117900	AP	12/31/2025	99				
			137959	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
117901	AP	12/31/2025	99				
			137960	5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
117902	AP	12/31/2025	99				
			137961	5-001-5-19-205	FEE AND MILEAGE	65.40	
					WARRANT TOTAL		65.40
117903	AP	12/31/2025	99				
			137962	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117904	AP	12/31/2025	99				
			137963	5-001-5-19-205	FEE AND MILEAGE	50.20	
					WARRANT TOTAL		50.20
117905	AP	12/31/2025	99				
			137964	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117906	AP	12/31/2025	99				
			137965	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117907	AP	12/31/2025	99				
			137966	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117908	AP	12/31/2025	99				

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START DATE: 12/24/2025    END DATE: 12/31/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137967	5-001-5-19-205	FEE AND MILEAGE	44.60	
					WARRANT TOTAL		44.60
117909	AP	12/31/2025	99				
			137968	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117910	AP	12/31/2025	99				
			137969	5-001-5-19-205	FEE AND MILEAGE	51.60	
					WARRANT TOTAL		51.60
117911	AP	12/31/2025	99				
			137970	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117912	AP	12/31/2025	99				
			137972	5-001-5-19-205	FEE AND MILEAGE	62.80	
					WARRANT TOTAL		62.80
117913	AP	12/31/2025	99				
			137973	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117914	AP	12/31/2025	99				
			137974	5-001-5-19-205	FEE AND MILEAGE	78.00	
					WARRANT TOTAL		78.00
117915	AP	12/31/2025	99				
			137975	5-001-5-19-205	FEE AND MILEAGE	51.60	
					WARRANT TOTAL		51.60
117916	AP	12/31/2025	99				
			137976	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117917	AP	12/31/2025	99				
			137977	5-001-5-19-205	FEE AND MILEAGE	43.20	
					WARRANT TOTAL		43.20
117918	AP	12/31/2025	99				
			137978	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117919	AP	12/31/2025	99				
			137979	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117920	AP	12/31/2025	99				
			137980	5-001-5-19-205	FEE AND MILEAGE	90.60	
					WARRANT TOTAL		90.60
117921	AP	12/31/2025	99				
			137981	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117922	AP	12/31/2025	99				
			137982	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117923	AP	12/31/2025	99				
			137983	5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
117924	AP	12/31/2025	1190	KANSAS ASSN OF COUNTIES			
			138000	5-133-5-00-209	2026 SUBSCRIPTION TO LOCAL SER	460.00	
					WARRANT TOTAL		460.00

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TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
117925	AP	12/31/2025	461	LEAV CO COOP			
			137899	5-133-5-00-304	FUEL AND FLUIDS	7,620.18	
			137899	5-133-5-00-304	FUEL AND FLUIDS	3,537.58	
			137899	5-133-5-00-304	FUEL AND FLUIDS	6,394.53	
			137899	5-133-5-00-310	FUEL AND FLUIDS	597.00	
			137899	5-133-5-00-310	FUEL AND FLUIDS	716.40	
			137906	5-137-5-00-304	FUEL	473.26	
			137906	5-137-5-00-304	FUEL	551.13	
			137906	5-137-5-00-304	FUEL	1,032.43	
			137906	5-137-5-00-304	FUEL	1,292.01	
			137906	5-137-5-00-304	FUEL	150.00	
			137906	5-137-5-00-304	FUEL	150.00	
			137989	5-137-5-00-304	FUEL	624.63	
			137989	5-137-5-00-304	FUEL	499.51	
			137989	5-137-5-00-304	FUEL	234.17	
			137989	5-137-5-00-304	FUEL	187.86	
			137989	5-137-5-00-304	FUEL	510.27	
			137989	5-137-5-00-304	FUEL	412.90	
WARRANT TOTAL							24,983.86
117926	AP	12/31/2025	4755	LEAVENWORTH PAPER AND OFFICE S			
			137912	5-001-5-07-301	OFFICE SUPPLIES	112.80	
			137912	5-001-5-07-301	OFFICE SUPPLIES	202.50	
			137880	5-001-5-19-301	OFFICE FURNITURE DIVISION 6	376.00	
			138019	5-145-5-00-345	BROWN COLD SACK 30850	118.26	
			138019	5-145-5-00-345	BROWN COLD SACK 30850	284.70	
			138019	5-145-5-05-301	BROWN COLD SACK 30850	40.50	
			138019	5-145-5-06-301	BROWN COLD SACK 30850	30.66	
			138019	5-145-5-06-321	BROWN COLD SACK 30850	105.12	
			138019	5-145-5-07-302	BROWN COLD SACK 30850	3.24	
			138019	5-145-5-07-321	BROWN COLD SACK 30850	17.52	
WARRANT TOTAL							1,291.30
117927	AP	12/31/2025	9762	LEAVENWORTH POLICE DEPT			
			137928	5-001-5-11-503	DORSEY 23 8655 23 CR 317	100.00	
WARRANT TOTAL							100.00
117928	AP	12/31/2025	537	CHERRYROAD MEDIA INC			
			138001	5-001-5-14-228	BUDGET AMENDMENT PUBLIC NOTICE	36.45	
			138001	5-001-5-14-228	BUDGET AMENDMENT PUBLIC NOTICE	36.45	
			137919	5-001-5-19-217	LEGAL NOTICE 2025 JC 061 12 10	45.14	
WARRANT TOTAL							118.04
117929	AP	12/31/2025	2419	MCKESSON MEDICAL SURGICAL			
			137910	5-001-5-07-219	MEDICAL SUPPLIES	14.76	
WARRANT TOTAL							14.76
117930	AP	12/31/2025	232	MHC KENWORTH-OLATHE			
			137898	5-133-5-00-360	OIL GASTET, AIR DRYER CARTRIDG	240.22	
WARRANT TOTAL							240.22
117931	AP	12/31/2025	61	DISTRICT COURT OF MIAMI COUNTY			
			137918	5-001-5-19-222	REVIEW HEARING FEE 12 18 2025	60.00	
WARRANT TOTAL							60.00
117932	AP	12/31/2025	2059	MIDWEST OFFICE TECHNOLOGY INC			
			137888	5-001-5-07-219	CANION SERIAL 4JB07726	77.23	

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TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137930	5-001-5-11-303	COPIER COST OVERAGE	56.29	
			137917	5-145-5-00-208	BW COPIER	97.81	
			138023	5-145-5-00-208	COLOR COPIER CONTRACT	624.36	
					WARRANT TOTAL		855.69
117933	AP	12/31/2025	2666	BILL NOLL			
			137897	5-133-5-00-201	2025 KAC ANNUAL CONFERENCE	289.80	
			137897	5-133-5-00-201	2025 KAC ANNUAL CONFERENCE	19.00	
			137897	5-133-5-00-201	2025 KAC ANNUAL CONFERENCE	56.00	
					WARRANT TOTAL		364.80
117934	AP	12/31/2025	2666	KIRSTYN DVORAK			
			137920	5-001-5-11-240	APPEALS BRIEFS 129521 COLSOLID	600.00	
					WARRANT TOTAL		600.00
117935	AP	12/31/2025	2666	MICAH BRAY			
			137929	5-001-5-11-205	MILEAGE EIMBURSEMENT 192 MILES	134.40	
					WARRANT TOTAL		134.40
117936	AP	12/31/2025	2666	DANE COUNTY CLERK OF THE CIRCU			
			137986	5-001-5-11-201	COST OF CERTIFIED COURT RECORD	71.35	
					WARRANT TOTAL		71.35
117937	AP	12/31/2025	2666	MICAH BRAY			
			138011	5-001-5-11-205	TOLL REIMBURSEMENT	3.56	
			138011	5-001-5-11-205	TOLL REIMBURSEMENT	1.84	
					WARRANT TOTAL		5.40
117938	AP	12/31/2025	11799	O'REILLY AUTOMOTIVE			
			137896	5-133-5-00-360	DISC PAD SET, BRAKE ROTORS AND	210.10	
			137896	5-133-5-00-360	DISC PAD SET, BRAKE ROTORS AND	26.46	
					WARRANT TOTAL		236.56
117939	AP	12/31/2025	345	OLIVER PACKING & EQUIPMENT CO			
			138021	5-145-5-00-345	3 COMPARTMENT TRAYS AND FILM 2	1,754.98	
			138021	5-145-5-00-345	3 COMPARTMENT TRAYS AND FILM 2	3,809.31	
			138021	5-145-5-05-301	3 COMPARTMENT TRAYS AND FILM 2	642.67	
			138021	5-145-5-06-301	3 COMPARTMENT TRAYS AND FILM 2	668.30	
			138021	5-145-5-06-321	3 COMPARTMENT TRAYS AND FILM 2	1,871.24	
			138021	5-145-5-07-302	3 COMPARTMENT TRAYS AND FILM 2	74.15	
			138021	5-145-5-07-321	3 COMPARTMENT TRAYS AND FILM 2	334.15	
					WARRANT TOTAL		9,154.80
117940	AP	12/31/2025	25992	OPTIV SECURITY, INC			
			137921	5-001-5-11-307	RSA SECURITY 3 YEAR KEY FOB TO	131.88	
					WARRANT TOTAL		131.88
117941	AP	12/31/2025	1026	PATAGONIA HEALTH INC			
			137985	5-001-5-21-200	HER SETUP	109,162.33	
					WARRANT TOTAL		109,162.33
117942	AP	12/31/2025	1029	ECOSOLUTIONS, INC			
			137984	5-001-5-07-404	48 SS1 ABSORBET 1.1 CUBIC FT	1,059.84	
					WARRANT TOTAL		1,059.84
117943	AP	12/31/2025	7098	QUILL CORP			
			137922	5-135-5-00-200	SUPPLIES	19.59	
					WARRANT TOTAL		19.59
117944	AP	12/31/2025	13413	ALLIED SERVICES			
			137911	5-001-5-07-208	1 WASTE CONTAINER	350.00	
					WARRANT TOTAL		350.00



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TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
117945	AP	12/31/2025	103	ROY BRAUM			
			137923	5-001-5-11-502	RESTITUTION FOR 2013 CR 989	106.00	
					WARRANT TOTAL		106.00
117946	AP	12/31/2025	103	USD 458			
			137925	5-001-5-11-502	RESTITUTION 2025 JV 17	41.00	
					WARRANT TOTAL		41.00
117947	AP	12/31/2025	103	CVS			
			137926	5-001-5-11-502	RESTITUTION 2025 CR 313	100.00	
					WARRANT TOTAL		100.00
117948	AP	12/31/2025	458	LEAV CO PUBLIC WORKS			
			137914	5-001-5-07-213	MAINTENANCE, TRASPORT, GASOLIN	3,728.96	
			137914	5-001-5-07-218	MAINTENANCE, TRASPORT, GASOLIN	684.95	
			137994	5-001-5-11-253	MAINTENANCE FOR CHEVY TRAILBLA	53.06	
			137914	5-001-5-14-332	MAINTENANCE, TRASPORT, GASOLIN	4,787.83	
			137908	5-001-5-14-333	FUEL AND PARTS	318.32	
			137908	5-001-5-31-320	FUEL AND PARTS	255.76	
			137886	5-001-5-41-213	OIL CHANGE AND TIRES	375.38	
			137993	5-001-5-53-308	PARTS AND FUEL	1,311.98	
			137993	5-001-5-53-308	PARTS AND FUEL	800.74	
			138024	5-145-5-00-306	FLEET MAINTENANCE	669.32	
			137885	5-160-5-00-213	FLEET MAINTENANCE FUEL	155.39	
			137885	5-160-5-00-304	FLEET MAINTENANCE FUEL	222.58	
					WARRANT TOTAL		13,364.27
117949	AP	12/31/2025	22622	SEILER INSTRUMENT & MFG			
			137895	5-133-5-00-327	MAGNETIC LOCATER	1,328.00	
					WARRANT TOTAL		1,328.00
117950	AP	12/31/2025	248	ELIOR,INC			
			137889	5-001-5-07-261	INMATE MEALS	6,308.30	
			137889	5-001-5-07-261	INMATE MEALS	6,237.75	
			137889	5-001-5-07-261	INMATE MEALS	4,401.90	
			137915	5-001-5-07-261	MEALS RATE DIFFERENCE	2,385.46	
			137915	5-001-5-07-361	MEALS RATE DIFFERENCE	40.17-	
					WARRANT TOTAL		19,293.24
117951	AP	12/31/2025	113	SUMNERONE INC			
			138005	5-133-5-00-301	OFFICE SUPPLIES COPIER COST 2	45.10	
					WARRANT TOTAL		45.10
117952	AP	12/31/2025	643	VEOLIA ENVIRONMENTAL SERVICES			
			137894	5-160-5-00-208	HHW DISPOSAL	1,220.24	
					WARRANT TOTAL		1,220.24
117953	AP	12/31/2025	100				
			137931	5-001-5-14-221	FEE AND MILEAGE	42.96	
					WARRANT TOTAL		42.96
117955	AP	12/31/2025	100				
			137997	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117956	AP	12/30/2025	100				
			138042	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117957	AP	12/31/2025	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			138119	5-001-5-53-215	UNIFORM RENTALS	103.31	

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TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			138121	5-133-5-00-215	UNIFORM RENTALS	301.82	
			138121	5-133-5-00-215	UNIFORM RENTALS	245.38	
			138117	5-137-5-00-203	UNIFORM RENTALS	156.11	
					WARRANT TOTAL		806.62
117958	AP	12/31/2025	2509	CENTRAL SALT, LLC			
			138123	5-133-5-00-306	BULK DEICING SALT	3,120.66	
					WARRANT TOTAL		3,120.66
117959	AP	12/31/2025	1219	CLERK OF DIST COURT-LEAV			
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	158.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	98.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	23.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	142.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	328.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	40.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	50.00	
			138086	5-001-5-11-501	COURT COST FOR 12-20 12-30	8.00	
					WARRANT TOTAL		847.00
117960	AP	12/31/2025	843	FIDLAR			
			138108	5-119-5-00-252	BASTION AVID HOSTING SERVICE Q	3,950.00	
					WARRANT TOTAL		3,950.00
117961	AP	12/31/2025	434	HAMM QUARRIES			
			138114	5-160-5-00-204	ESTIMATES FOR 12 31 4 TRAILERS	87,104.00	
			138114	5-160-5-00-204	ESTIMATES FOR 12 31 4 TRAILERS	3,483.84	
					WARRANT TOTAL		90,587.84
117962	AP	12/31/2025	702	MTS PARTNERS, INC			
			138096	5-001-5-49-341	LEXMARK PRINTER SUPPLIES	797.01	
					WARRANT TOTAL		797.01
117963	AP	12/31/2025	99				
			138050	5-001-5-19-205	FEE AND MILEAGE	53.00	
					WARRANT TOTAL		53.00
117964	AP	12/31/2025	99				
			138051	5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
117965	AP	12/31/2025	99				
			138052	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117966	AP	12/31/2025	99				
			138053	5-001-5-19-205	FEE AND MILEAGE	72.40	
					WARRANT TOTAL		72.40
117967	AP	12/31/2025	99				
			138054	5-001-5-19-205	FEE AND MILEAGE	61.20	
					WARRANT TOTAL		61.20
117968	AP	12/31/2025	99				
			138055	5-001-5-19-205	FEE AND MILEAGE	68.20	
					WARRANT TOTAL		68.20
117969	AP	12/31/2025	99				
			138056	5-001-5-19-205	FEE AND MILEAGE	54.40	
					WARRANT TOTAL		54.40
117970	AP	12/31/2025	99				
			138057	5-001-5-19-205	FEE AND MILEAGE	25.00	

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TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		25.00
117971	AP	12/31/2025	99				
			138058	5-001-5-19-205	FEE AND MILEAGE	53.00	
					WARRANT TOTAL		53.00
117972	AP	12/31/2025	99				
			138059	5-001-5-19-205	FEE AND MILEAGE	65.40	
					WARRANT TOTAL		65.40
117973	AP	12/31/2025	99				
			138060	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117974	AP	12/31/2025	99				
			138061	5-001-5-19-205	FEE AND MILEAGE	55.60	
					WARRANT TOTAL		55.60
117975	AP	12/31/2025	99				
			138062	5-001-5-19-205	FEE AND MILEAGE	90.60	
					WARRANT TOTAL		90.60
117976	AP	12/31/2025	99				
			138063	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117977	AP	12/31/2025	99				
			138064	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
117978	AP	12/31/2025	99				
			138065	5-001-5-19-205	FEE AND MILEAGE	41.80	
					WARRANT TOTAL		41.80
117979	AP	12/31/2025	99				
			138066	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117980	AP	12/31/2025	99				
			138067	5-001-5-19-205	FEE AND MILEAGE	43.20	
					WARRANT TOTAL		43.20
117981	AP	12/31/2025	99				
			138068	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117982	AP	12/31/2025	99				
			138069	5-001-5-19-205	FEE AND MILEAGE	59.80	
					WARRANT TOTAL		59.80
117983	AP	12/31/2025	99				
			138070	5-001-5-19-205	FEE AND MILEAGE	64.00	
					WARRANT TOTAL		64.00
117984	AP	12/31/2025	99				
			138071	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117985	AP	12/31/2025	99				
			138072	5-001-5-19-205	FEE AND MILEAGE	65.40	
					WARRANT TOTAL		65.40
117986	AP	12/31/2025	99				
			138073	5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
117987	AP	12/31/2025	99				

FMWARREGR2		LEAVENWORTH COUNTY				12/31/25	10:24:02
JSCHERMBEC		WARRANT REGISTER					Page 18
START DATE: 12/24/2025    END DATE: 12/31/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			138074	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117988	AP	12/31/2025	99				
			138075	5-001-5-19-205	FEE AND MILEAGE	55.80	
					WARRANT TOTAL		55.80
117989	AP	12/31/2025	99				
			138076	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117990	AP	12/31/2025	99				
			138077	5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
117991	AP	12/31/2025	99				
			138078	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
117992	AP	12/31/2025	99				
			138079	5-001-5-19-205	FEE AND MILEAGE	82.20	
					WARRANT TOTAL		82.20
117993	AP	12/31/2025	99				
			138080	5-001-5-19-205	FEE AND MILEAGE	58.40	
					WARRANT TOTAL		58.40
117994	AP	12/31/2025	99				
			138081	5-001-5-19-205	FEE AND MILEAGE	37.60	
					WARRANT TOTAL		37.60
117995	AP	12/31/2025	99				
			138082	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117996	AP	12/31/2025	99				
			138083	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117997	AP	12/31/2025	99				
			138084	5-001-5-19-205	FEE AND MILEAGE	48.80	
					WARRANT TOTAL		48.80
117998	AP	12/31/2025	99				
			138085	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117999	AP	12/31/2025	1629	KANSAS UNIVERSITY PHYSICIANS I			
			138110	5-001-5-14-321	EVIDENCE COLLECTION FOR P12622	369.28	
					WARRANT TOTAL		369.28
118000	AP	12/31/2025	4755	LEAVENWORTH PAPER AND OFFICE S			
			138091	5-215-5-03-203	CO ATTY CONF ROOM	400.00	
					WARRANT TOTAL		400.00
118001	AP	12/31/2025	9762	LEAVENWORTH POLICE DEPT			
			138089	5-001-5-11-503	DUKES 25 13189 25CR 21	100.00	
					WARRANT TOTAL		100.00
118002	AP	12/31/2025	2666	TERRILOIS TODD			
			138109	5-001-5-04-205	MILEAGE AND REPLACEMENT PART F	2,321.55	
			138109	5-001-5-04-301	MILEAGE AND REPLACEMENT PART F	318.71	
					WARRANT TOTAL		2,640.26
118003	AP	12/31/2025	781	NEW FRONTIER MATERIALS LLC			
			138118	5-137-5-00-312	ROCK	114,519.84	

START DATE: 12/24/2025 END DATE: 12/31/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

<u>WARRANT</u> <u>NUMBER</u>	<u>CHK</u> <u>TYPE</u>	<u>WARRANT</u> <u>DATE</u>	<u>VEND #/</u> <u>PCH DOC #</u>	<u>VENDOR NAME/</u> <u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
					WARRANT TOTAL		114,519.84
118004	AP	12/31/2025	102	UNIVERSITY OF KANSAS HOSP AUTH			
			138112	5-001-5-14-321	EVIDENCE COLLECTION FOR P12658	443.00	
					WARRANT TOTAL		443.00
118005	AP	12/31/2025	478	QUADIENT LEASING USA			
			138095	5-001-5-49-302	IX5 7 SERIES HI CAP INK	275.90	
					WARRANT TOTAL		275.90
118006	AP	12/31/2025	103	CVS			
			138088	5-001-5-11-502	2025 CR 313 RESTITUTION	200.00	
					WARRANT TOTAL		200.00
118007	AP	12/31/2025	6917	RURAL WATER DIST #1			
			138116	5-160-5-00-210	WATER METER CHARGES	71.71	
					WARRANT TOTAL		71.71
118008	AP	12/31/2025	668	TIREHUB INC			
			138124	5-133-5-00-309	TIRES	655.28	
					WARRANT TOTAL		655.28
118009	AP	12/31/2025	575	US POSTAL SERVICE (QUADIENT-PO			
			138094	5-001-5-49-302	ELECTION POSTAGE	15,000.00	
					WARRANT TOTAL		15,000.00
118010	AP	12/31/2025	66366	KANSAS GAS SERVICE			
			138130	5-174-5-00-210	LEAVENWORTH TOWER 5106147452	65.26	
					WARRANT TOTAL		65.26
118011	AP	12/31/2025	537	CHERRYROAD MEDIA INC			
			138128	5-001-5-06-218	PUBLIC NOTICE	18.77	
			138128	5-001-5-06-218	PUBLIC NOTICE	18.57	
			138128	5-001-5-06-218	PUBLIC NOTICE	20.37	
			138128	5-001-5-06-218	PUBLIC NOTICE	41.94	
					WARRANT TOTAL		99.65
					GRAND TOTAL		769,595.57

START DATE: 12/24/2025 END DATE: 12/31/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

CHECK RANGE SELECTED: \* No Check Range Selected

FUND SUMMARY

001	GENERAL	328,884.29
106	OPIOID SETTLEMENT	20.48
108	COUNTY HEALTH	10,247.88
112	EMPLOYEE BENEFIT	5,375.00
119	ROD TECHNOLOGY	3,950.00
125	CPJJ	152.58
126	COMM CORR ADULT	474.88
127	COMM CORR ADULT NON GRANT	1,308.97
133	ROAD & BRIDGE	71,967.72
135	COMM CORR OPIOID	369.23
136	COMM CORR JUVENILE	1,214.90
137	LOCAL SERVICE ROAD & BRIDGE	196,076.95
138	JUV INTAKE & ASSESSMENT	243.56
144	PALS (PETS AND LOVING SENIORS	1,610.54
145	COUNCIL ON AGING	18,730.08
146	COUNTY TREASURER SPECIAL	777.58
153	PUBLIC WORKS,EQUIP.RESERVE FUND	21,852.79
160	SOLID WASTE MANAGEMENT	94,819.65
174	911	1,131.43
195	JUVENILE DETENTION	502.83
198	SPECIAL GRANTS	22.50
212	SEWER DISTRICT 2: TIMBERLAKES	228.94
215	CAPITAL IMPROVEMENTS	4,160.00
222	BOCC FIRE MGMT	5,272.79
503	ROAD & BRIDGE BOND ESCROW	200.00
	TOTAL ALL FUNDS	769,595.57

# Leavenworth County Request for Board Action

**Date:** December 31<sup>st</sup>, 2025

**To:** Board of County Commissioners

**From:** Public Works

**Department Head Approval:** WLN

**Additional Reviews as needed:**

**Budget Review** ☒ **Administrator Review** ☒ **Legal Review** ☒

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**Action Requested:** Approval of the construction contract with Norfolk Contracting for the replacement of A-07 bridge on Lecompton Road.

**Analysis:** Public Works solicited for bids for the replacement of A-07 utilizing a prefabricated deck bridge structure. Three bids were received for the construction and the low bid was accepted. The bridge project will start in late spring. The bid includes the removal of the existing structure and the construction of the new bridge. The county Road Department will be responsible for the backfill of the structure and the gravel surfacing. The use of the prefabricated deck reduced the cost and the length of the project to just 45 working days. This will be the first prefabricated deck bridge in Leavenworth County. The 10% contingency is due to the fact no geotechnical borings were completed for the project which may or may not result in an overrun in the cost of the headwall piles.

**Alternatives:** Deny

**Budgetary Impact:** \$226,469 + 10% contingency (\$249,115.90 Total)

- ☐ Not Applicable
- ☒ Budgeted item with available funds
- ☐ Non-Budgeted item with available funds through prioritization
- ☐ Non-Budgeted item with additional funds requested

**Additional Attachments:** Contract and Notice of Award



## CONTRACT AGREEMENT

THIS AGREEMENT, made and entered in to this 23rd day of December, 2025,  
by and between **Leavenworth County, Kansas** acting through their **County Commissioners**,  
thereunto duly authorized to do so, party of the first part and hereinafter called the Owner, and  
Norfolk Contracting, Inc., party of the second part hereinafter called the Contractor.

WITNESSETH:

THAT WHEREAS, the Owner has caused to be prepared in accordance with the law, specifications, plans, and other contract documents for the work herein described and has approved and adopted said documents and has caused to be published in the manner and for the time required by law, an advertisement for and in connection with:

**Lecompton Road over Unnamed Tributary of Stranger Creek Bridge Replacement  
Leavenworth Bridge Number A-7**

In accordance with the drawings, specifications, and other contract documents prepared by MRJ Engineering. and

WHEREAS, the said Contractor in response to such advertisement has submitted to the Owner in the manner and at the time specified as sealed proposal in accordance with the terms of said advertisement; and

WHEREAS the Owner in the manner prescribed by law has publicly opened, examined, and canvassed the proposals submitted in response to the published invitation therefore, and as result of such canvass has determined and declared the aforesaid Contractor to be the best bidder for the said work and has duly awarded to the said Contractor a contract therefore, for the sum or sums maned in the Contractor's proposal, a copy thereof being attached to and made a part of this contract.

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties to these presents have agreed and hereby agree, the Owner for itself and successors and the Contractor for itself, him/herself or themselves or its, his/her or their successors and assigns or its, his/her or their executors and administrators as follows:

ARTICLE I. The Contractor shall furnish all necessary labor, materials, equipment, tools, and services necessary to perform and complete in a workmanlike manner all work required for the construction of the project in strict compliance with the plans, specifications, and other contract documents herein mentioned which are hereby made part of the contract.

ARTICLE II. The contract comprises the contract documents listed as follows. In the event that any provision of one contract document conflicts with the provision or another contract document, the provision in that contract document list listed below shall govern except as otherwise specifically stated:

- A. Agreement (this instrument), including Contractual Provisions attachment and Exhibits to the Agreement.



B. Addenda to Contract Documents as follows

ADDENDUM NO.

DATED

None

C. Legal and Procedural Documents

1. Proposal
2. Instructions to Bidders
3. Invite to Bidders

D. Detailed Specification Requirements

1. Special Provisions
2. Supplemental Specifications
3. Standard Specifications for State Public Works Construction of the Kansas Department of Transportation, 2015 Edition.

E. Plan Drawings and Special Conditions

F. General Provisions of the Specifications

1. Special Provisions
2. Standard Specifications for State Public Works Construction of the Kansas Department of Transportation, 2015 Edition, Division 100, the General Clauses and Covenants.

G. Bonds

1. Performance Bond
2. Statutory Bond
3. Bid Bond

H. Owner's "Contractual Provisions Attachment"

ARTICLE III. The Contractor shall start work on, or within thirty (30) calendar days from the "Proposed Start Date" provided by the Contractor in the Bid Proposal. The Contractor shall complete said work within the "Proposed Number of Working Days" as stated in his/her Bid Proposal.

All work shall be completed by May 30, 2026. Contractor shall have 45 working days from NTP date.

ARTICLE IV. The Contractor shall at all time observe and comply with all Federal and State laws, local by-laws, ordinances, and regulations in any manner affecting the conduct of the work and all such order or decrees as exist at present and those which may be enacted late by bodies, or tribunals having jurisdiction or authorize over the work and shall indemnify and save harmless the Owner and all its officers, agents, and representatives against any claim or liability from or base on the violation of any such law, by-law, ordinance, regulation, order, or decree whether by him/herself, his/her employees, or his/her subcontractors.



The Contractor shall comply with all applicable laws governing safety, health, and sanitation and shall provide all safeguard, safety devices, and protective equipment and take any other needed actions on his/her own responsibility necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

ARTICLE V. For the performance of work under this contract, the Owner has designated Leavenworth Public Works Director as a duly authorized agent to perform duties of the Engineer authorized representative of the Owner. The Superintendent shall decide any and all questions which may arise as to the quality and acceptability of material furnished and the work performed and as to the manner of the performance and rate of progress of the work. The Superintendent shall decide all questions which may arise as to the interpretation of the plans and specifications and all questions as to the acceptable fulfillment of the terms of the contract.

ARTICLE VI. The Owner shall have the right to terminate the employment of the Contractor after giving ten days written notice of termination to the Contractor and his surety in the event of any default by the Contractor and upon receiving written notice from the P.W. Director/Engineer certifying cause for such action. In the event of such termination, the Owner may take possession of the work and of all material and may finish the work by whatever method and means he/she may select. The Owner may demand the Contractor's surety that the surety proceed in place of the Contractor to complete that contract in accordance with the terms and provisions thereof. It shall be considered a default by the Contractor whenever he/she shall:

- A. Declare bankruptcy, become insolvent, or assign his/her assets for the benefit of his/her creditors.
- B. Disregard or violate important provisions of the contract documents or the Superintendents instruction or fail to prosecute the work according to the agreed schedule of completion including the extensions thereof.
- C. Fail to provide a qualified project manager, competent workmen or subcontractors, or proper materials, or fail to make prompt payment therefore.

ARTICLE VII. The Contractor may suspend work or terminate the contract upon ten days written notice to the Owner for any of the following reasons:

- A. If an order of any court or other public authority causes the work to be stopped or suspended for a period of ninety (90) days through no fault of the Contractor or his employees.
- B. If the Owner should fail to act upon any request for payment within thirty (30) days after it is presented in accordance with the contract documents.
- C. If the Owner should fail to pay the Contractor any sum within thirty (30) days after its award by arbitrators.

ARTICLE VIII. The Owner shall pay to the Contractor the performance of the work embraced in this contract and the Contractor will accept as compensation therefore, the percent of the work completed stipulated in the Proposal attached hereto for the various items of work in accordance with the provisions of the performed and the materials furnished as authorized and determined in accordance with the provisions of the contract document. The total bid price, determined on the basis of approximate quantities listed in the above mentioned is in the amount of

\$226,469.00



ARTICLE IX. The Contractor agrees to bond every subcontractor by the terms of the contract documents but in no way shall this be considered as creating any contractual relationship between any subcontractor and the Owner.

ARTICLE X. The Contractor shall purchase and maintain insurance in the following minimum amounts or the minimum amount required by law, whichever is greater throughout this Agreement:

- A. Workers' Compensation and employer's liability insurance as required by the State of Kansas.
- B. Comprehensive automobile and vehicle liability insurance covering claims for injuries to members of the public and/or damage to property of others arising from use of motor vehicles, including on site and off site operations, and owned, non-owned, or hired vehicles, with \$1,000,000 combined single limits.
- C. Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of the Contractor or any of its employees, agents, or subcontractors, with \$1,000,000 per occurrence and in the aggregate.
- D. Owner will be named as an additional insured with respect to Contractor's liability hereunder in insurance coverage in items "B" and "C", and Contractor waiver subrogation against Owner as to said policies.
- E. Contractor shall file three (3) copies of certificates of aforementioned insurances with the Owner.

ARTICLE XI. This Agreement and all of the covenants hereof shall insure to the benefit of and be binding upon the Owner and Contractor respectively and to his partners, successors, assigns, and legal representatives. Neither the Owner nor the Contractor shall have the right to assign, transfer, or sublet his interests or obligations hereunder without written consent of the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written.

BOARD OF COUNTY COMMISSIONERS  
LEAVENWORTH COUNTY, KANSAS

\_\_\_\_\_  
Leavenworth County Chairman

CONTRACTOR

By Randy Nuth

PRES.

Title

P.O. Box 1893 Norfolk NE  
Address 68702

\_\_\_\_\_  
ATTEST: Leavenworth County Clerk

The contract and bond are in due form according to law and are hereby approved.



## BID PROPOSAL

To the Chairman and County Commissioners  
Leavenworth County, Kansas

I, We, the undersigned have carefully examined the plans and specifications and also having examined the site, hereby propose to do the bridge constructions, together with all appurtenances and accessories, and complete in a workmanlike manner, furnishing all necessary materials, equipment, and labor therefore, all in accordance with the plans and specifications on file with the Leavenworth County Commissioners, for Lecompton Road over Unnamed Tributary of Stranger Creek Bridge Replacement, Bridge No. A-7, Bridge Replacement Project. Said work to be done in strict conformity to the plans and specifications subject to acceptance of the Leavenworth County Commissioners at the following prices:

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
Mobilization	1 Lump Sum		\$ <u>10,000<sup>00</sup></u>
Removal of Existing Bridge	1 Lump Sum		\$ <u>13,300<sup>00</sup></u>
Abutment Steel H-Pile (HP10x42)	480 Lin-Ft.	\$ <u>66<sup>50</sup></u> /Lin-Ft.	\$ <u>31,920<sup>00</sup></u>
Wing Steel H-Pile (HP8x36)	200 Lin-Ft.	\$ <u>59<sup>75</sup></u> /Lin-Ft.	\$ <u>11,950<sup>00</sup></u>
Steel Sheet Pile (70 - 7 Gauge Sheets & 4 Type "F" Corner Sheets @ 20'-0)	2,220 S.F.	\$ <u>32<sup>00</sup></u> /S.F.	\$ <u>71,040<sup>00</sup></u>
Sub-Structure Steel (7,730 lbs.)	1 Lump Sum		\$ <u>14,730<sup>00</sup></u>
Nine (9) Precast Concrete Slab Units	1 Lump Sum		\$ <u>68,825<sup>00</sup></u>
Bridge Guardrail Thrie Beam	48 Lin-Ft.	\$ <u>98<sup>00</sup></u> /Lin-Ft.	\$ <u>4,704<sup>00</sup></u>
TOTAL PRICE:		\$	<u>226,469<sup>00</sup></u>

Respectfully Submitted,

NORFOLK CONTRACTING, Inc  
Name of Firm

By: RANDY MATTEO PRES.  
Name Title

Date: 12-8-2025

Address: P.O. Box 1893 Norfolk, NE 68702

Telephone: 402-371-7229

Estimated Start Date: MARCH 16, 2026

KM



## NOTICE OF AWARD

TO: Norfolk Contracting, Inc.  
PO Box 1893  
Norfolk, NE 68702

**Project Description:**

**Lecompton Road over Unnamed Tributary of Stranger Creek Bridge Replacement  
Leavenworth Bridge Number A-7**

The Owner has considered the Bid submitted by you for the above described Work in response to its Advertisement for Bid dated December 16, 20 25 and Information for Bidders

You are hereby notified that your Bid has been accepted for items in the amount of  
\$ 226,469.00.

You are required to execute the Agreement and furnish the required Contractor's Performance Bond and Payment Bond within 30 calendar days from the date of the notice to you.

If you fail to execute the Agreement and furnish said Bonds within 30 days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid as abandoned and as a forfeiture of you bid security. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

Dated this 23 day of December, 20 25

Owner: Leavenworth County, Kansas  
Leavenworth County Commissioners

By Bill Noll  
Bill Noll, Public Works Director

## ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by \_\_\_\_\_

Randy North this the 23rd day of

DECEMBER, 20 25.

By Randy North Title PRES.