

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

March 11, 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
 - b) Kaw Valley evening meeting – per Commissioner Stieben
- 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 March 4, 2026
- b) Approval of the schedule for the week of March 16, 2026
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.
 - Consider a motion to accept the votes from the March 3, 2026 USD 469 bond special election.
 - Consider a motion to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.
- b) Consider a motion to approve the proclamations for the year.

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, March 9, 2026

Tuesday, March 10, 2026

11:30 a.m. Basehor State of the City Address
• Falcon Lakes Clubhouse, 4605 Clubhouse Dr., Basehor, KS

Wednesday, March 11, 2026

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

Thursday, March 12, 2026

12:00 p.m. LCDC meeting

Friday, March 13, 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

*****March 4, 2026 *****

The Board of County Commissioners met in a regular session on Wednesday, March 4, 2026. Commissioner Smith, Commissioner Dove, Commissioner Reid, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Connie Harmon, Council on Aging Director; Jamie Miller, EMS/Health Department Director; Rhonda Berry, Community Corrections Business Manager

PUBLIC COMMENT:

Denise McCullough, Mike McDonald, Danielle Redmon and Nancy Carpenter commented.

ADMINISTRATIVE BUSINESS:

Commissioner Stieben read the March for Meal proclamation.

Commissioner Dove indicated he met with other commissioners through the Kansas Association of Counties to exchange and discuss information regarding data centers.

Commissioner Stieben read information through his research regarding data centers.

Commissioner Stieben discussed house bills passed in legislation about property taxes.

A motion was made by Commissioner Culbertson and seconded by Commissioner Smith to accept the consent agenda for Wednesday, March 4, 2026, as presented.

Motion passed, 5-0.

Connie Harmon requested appointment of a member to the Council on Aging Advisory Board.

A motion was made by Commissioner Dove and seconded by Commissioner Smith to appoint Sherry Brown to the Wyandotte/Leavenworth Areawide Advisory Council representing the Leavenworth County Council on Aging.

Motion passed, 5-0.

Jamie Miller presented the application for Aid to Local Grants.

A motion was made by Commissioner Dove and seconded by Commissioner Smith to authorize the chairman to sign the application for the Aid to Local Grants for the Health Department.

Motion passed, 5-0.

Rhonda Berry requested approval of the application for the adult comprehensive plan.

A motion was made by Commissioner Smith and seconded by Commissioner Culbertson to approve the application for the FY27 Adult Comprehensive Plan.

Motion passed, 5-0.

Ms. Berry requested approval of the application for the juvenile comprehensive plan.

A motion was made by Commissioner Smith and seconded by Commissioner Culbertson to approve the application for the FY27 Juvenile Comprehensive Plan.

Motion passed, 5-0.

Ms. Berry presented the quarterly report for adult and juvenile community corrections.

A motion was made by Commissioner Culbertson and seconded by Commissioner Smith that the Board recess for a closed executive meeting to allow the Commission to discuss personnel matters related to specific non-elected employees in order to protect the privacy interests of the individuals discussed as permitted under the Kansas Open Meetings Act and that board resume open meeting at 10:30 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Mike Smith, Jeff Culbertson, Vanessa Reid, Willie Dove, Mike Stieben, County Administrator Mark Loughry and County Counselor Misty Brown.

Motion passed, 5-0.

The Board has returned to regular session at 10:30 a.m. No action was taken and no decisions were made. The subject was limited to matters related to specific non-elected personnel.

Commissioner Reid testified in Topeka last week on the 911 communications sale tax in front of the house committee.

Commissioner Smith noted the voters turned down the Lansing USD#469 improvements.

Commissioner Stieben inquired where the money is coming from when departments implement a different amount for pay raises.

Mark Loughry indicated as long as that department stays within their budget, they can juggle between line items.

A motion was made by Commissioner Smith and seconded by Commissioner Culbertson to adjourn.

Motion passed, 5-0.

The Board adjourned at 10:39 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 16, 2026

Tuesday, March 17, 2026

12:00 p.m. LCPA meeting

Wednesday, March 18, 2026

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

Thursday, March 19, 2026

Friday, March 20, 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

START DATE: 02/27/2026 END DATE: 03/05/2026

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
738		03/04/2026	1123	POMP'S TIRE SERVICE INC			
			139558	6-133-5-00-309	TIRES	2,464.36	
			139415	6-137-5-00-321	TIRES	2,100.00	
			139499	6-137-5-00-321	TIRES	2,100.00	
			139499	6-137-5-00-321	TIRES	2,100.00	
					WARRANT TOTAL		8,764.36
739		03/04/2026	8416	IRON MOUNTAIN INC			
			139433	6-146-5-00-218	SHREDDING SERVICE	71.17	
					WARRANT TOTAL		71.17
740		03/04/2026	8686	EVERGY KANSAS CENTRAL INC			
			139457	6-001-5-05-215	EMS	1,221.62	
			139438	6-001-5-32-392	498 S 2ND ST	116.09	
			139439	6-001-5-32-392	601 S 3RD ST	17,079.78	
			139456	6-108-5-00-219	JANUARY	916.21	
			139456	6-108-5-00-606	JANUARY	305.41	
			139567	6-133-5-00-251	NORTH END SALT DOME	116.46	
			139451	6-160-5-00-210	SOLID WASTE	109.99	
			139451	6-160-5-00-210	SOLID WASTE	634.15	
			139451	6-160-5-00-210	SOLID WASTE	553.08	
			139427	6-174-5-00-210	TOWER SERVICE	452.59	
			139427	6-174-5-00-210	TOWER SERVICE	404.77	
			139427	6-174-5-00-210	TOWER SERVICE	404.18	
			139437	6-195-5-00-290	520 S 3RD ST	522.97	
					WARRANT TOTAL		22,837.30
741		03/05/2026	829	THOMSON REUTERS - WEST			
			139572	6-001-5-09-209	ONLINE SUBSCRIPTION	168.00	
					WARRANT TOTAL		168.00
742		03/05/2026	8416	IRON MOUNTAIN INC			
			139589	6-001-5-02-212	SHREDDING	32.31	
			139589	6-001-5-02-212	SHREDDING	8.79	
			139589	6-001-5-14-247	SHREDDING	29.96	
			139589	6-001-5-14-247	SHREDDING	8.15	
			139592	6-001-5-19-220	SHREDDING	200.00	
			139589	6-001-5-28-301	SHREDDING	14.98	
			139589	6-001-5-28-301	SHREDDING	4.07	
			139589	6-146-5-00-218	SHREDDING	64.62	
			139589	6-146-5-00-218	SHREDDING	17.57	
					WARRANT TOTAL		380.45
743		03/05/2026	8686	EVERGY KANSAS CENTRAL INC			
			139596	6-001-5-33-392	711 MARSHALL	6,615.40	
					WARRANT TOTAL		6,615.40
*1821	AP	03/05/2026	434	HAMM QUARRIES			
			139605	6-171-5-10-303	DUST ABATEMENT	3,388.25	
					WARRANT TOTAL		3,388.25
1822	AP	03/05/2026	477	KAW VALLEY ENGINEERING INC			
			139604	6-171-5-01-303	KDOT 52C 524201 SWPP	600.00	
			139603	6-171-5-05-303	KDOT 52 C 5119 01 SWPP	600.00	
					WARRANT TOTAL		1,200.00
*118863	AP	03/04/2026	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			139504	6-001-5-53-215	RENTALS	103.31	

START DATE: 02/27/2026 END DATE: 03/05/2026

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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
			139504	6-001-5-53-215	RENTALS	103.31	
			139504	6-001-5-53-215	RENTALS	103.31	
			139515	6-133-5-00-215	UNIFORM RENTALS	1,592.84	
			139515	6-133-5-00-312	UNIFORM RENTALS	798.53	
			139503	6-137-5-00-203	UNIFORM RENTASL	98.73	
			139503	6-137-5-00-203	UNIFORM RENTASL	98.73	
			139503	6-137-5-00-203	UNIFORM RENTASL	98.73	
					WARRANT TOTAL		2,997.49
118864	AP	03/04/2026	1048	RADIOTRANICS INC			
			139488	6-001-5-07-254	WATCH DOG SERVICES	168.00	
					WARRANT TOTAL		168.00
118865	AP	03/04/2026	18634	AMERICAN EQUIPMENT CO			
			139547	6-133-5-00-360	SPRING TORSION TRIPS	406.68	
					WARRANT TOTAL		406.68
118866	AP	03/04/2026	8020	APCO INTERNATIONAL			
			139425	6-174-5-00-202	RECERTIFICATION MORRIS	70.00	
					WARRANT TOTAL		70.00
118867	AP	03/04/2026	1537	AMERICAN RESPONSE VEHICLE INC			
			139535	6-001-5-05-306	2 LED 3RD BRAKE LIGHT	147.98	
					WARRANT TOTAL		147.98
118868	AP	03/04/2026	3026	A.S.P. ENTERPRISES, INC			
			139546	6-133-5-00-325	DOUBLE NET STRAW BLANKETS	1,480.00	
					WARRANT TOTAL		1,480.00
118869	AP	03/04/2026	18253	AT&T MOBILITY			
			139528	6-001-5-05-210	ATT SUP 1 AND PAR 2	91.82	
			139568	6-133-5-00-210	TABLETS	364.87	
					WARRANT TOTAL		456.69
118870	AP	03/04/2026	1061	B & W FIRE LLC			
			139508	6-145-5-00-208	ANNUAL EXTINGUISHER INSPECTION	456.90	
					WARRANT TOTAL		456.90
118871	AP	03/04/2026	840	BATEMAN LAW GROUP LLC			
			139460	6-176-5-00-206	FEB VTC DEFENSE FUND	1,700.00	
					WARRANT TOTAL		1,700.00
118872	AP	03/04/2026	1402	BLUE CROSS BLUE SHIELD OF KANS			
			139538	6-510-2-00-939	COVERAGE PERIOD ACTIVE AND RET	418,483.59	
			139538	6-510-2-00-939	COVERAGE PERIOD ACTIVE AND RET	9,077.57	
					WARRANT TOTAL		427,561.16
118873	AP	03/04/2026	2489	HONORABLE ROBERT BEDNAR			
			139463	6-001-5-19-252	JUDGE PT	3,750.00	
					WARRANT TOTAL		3,750.00
118874	AP	03/04/2026	2570	JOHN MOLLETT			
			139442	6-503-5-00-2	REFUND 235TH ST	100.00	
					WARRANT TOTAL		100.00
118875	AP	03/04/2026	2570	MATT GREENLEE			
			139443	6-503-5-00-2	REFUND ON 166TH ST	100.00	
					WARRANT TOTAL		100.00
118876	AP	03/04/2026	2570	KC BARNDO CO			
			139444	6-503-5-00-2	ENTRANCE ON WOODEND RD AND 199	100.00	
			139444	6-503-5-00-2	ENTRANCE ON WOODEND RD AND 199	100.00	
					WARRANT TOTAL		200.00

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118877	AP	03/04/2026	2570 139445	STEVEN OSWALD 6-503-5-00-2	ENTRANCE ON 235TH ST	100.00	
					WARRANT TOTAL		100.00
118878	AP	03/04/2026	23537 139534 139534 139534 139534 139534	BOUND TREE MEDICAL LLC 6-001-5-05-381 6-001-5-05-381 6-001-5-05-381 6-001-5-05-381 6-001-5-05-381	FIELD SUPPLIES FIELD SUPPLIES FIELD SUPPLIES FIELD SUPPLIES FIELD SUPPLIES	3,616.79 352.34 12.60 22.02 2,338.63	
					WARRANT TOTAL		6,342.38
118879	AP	03/04/2026	1004 139537 139492 139492	ASHLEY BULLOCK LLC 6-001-5-05-201 6-108-5-00-280 6-108-5-00-280	MARCH MEDICAL DIRECTOR SERVICE MONTHLY FEE MONTHLY FEE	1,500.00 1,200.00 300.00	
					WARRANT TOTAL		3,000.00
118880	AP	03/04/2026	283 139491	ROBERT BUSETTI 6-001-5-07-219	MONTHLY DEE FOR DENTIST	350.00	
					WARRANT TOTAL		350.00
118881	AP	03/04/2026	198 139453	COLLINS AUTOMOTIVE LLC 6-001-5-07-213	FRONT AND REAR ALIGNMENT AND F	123.15	
					WARRANT TOTAL		123.15
118882	AP	03/04/2026	2621 139455 139455	TERRY BOOKER 6-145-5-00-256 6-145-5-00-256	MEALS MEALS	11,485.50 15,067.00	
					WARRANT TOTAL		26,552.50
118883	AP	03/04/2026	24545 139465	CDW GOVERNMENT INC 6-115-5-00-409	HP SB 8G11	1,609.78	
					WARRANT TOTAL		1,609.78
118884	AP	03/04/2026	2509 139545 139545 139545 139545	CENTRAL SALT, LLC 6-133-5-00-306 6-133-5-00-306 6-133-5-00-306 6-133-5-00-306	DE ICING SALT DE ICING SALT DE ICING SALT DE ICING SALT	1,555.34 1,555.34 1,583.50 1,543.61	
					WARRANT TOTAL		6,237.79
118885	AP	03/04/2026	5447 139435	CITY WIDE MAINTENANCE 6-001-5-32-296	MARCH SERVICES	6,250.00	
					WARRANT TOTAL		6,250.00
118886	AP	03/04/2026	156 139517	CONVERGEONE INC 6-001-5-18-254	TRENDMICRO	8,085.00	
					WARRANT TOTAL		8,085.00
118887	AP	03/04/2026	822 139544	CUSTOM TRUCK ONE LP 6-133-5-00-360	BRACKETS	216.14	
					WARRANT TOTAL		216.14
118888	AP	03/04/2026	935 139484 139484	DATAPILOT INC 6-001-5-07-251 6-001-5-07-353	2 YEAR PACKAGGE DATA PILOT 2 YEAR PACKAGGE DATA PILOT	2,795.00 2,795.00	
					WARRANT TOTAL		5,590.00
118889	AP	03/04/2026	902 139490	DEBS RIVERVIEW LLC 6-001-5-07-266	SHELTING SERVICES MARCH 2026	1,519.38	
					WARRANT TOTAL		1,519.38

START DATE: 02/27/2026 END DATE: 03/05/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
118890	AP	03/04/2026	446	EQUIPMENT SHARE INC			
			139543	6-133-5-00-360	CASE FILTER, ENGINE OIL, FUEL	2,740.98	
			139419	6-137-5-00-320	BOLTS, SEALS, COUPLING, PIPES	126.22	
			139419	6-137-5-00-320	BOLTS, SEALS, COUPLING, PIPES	216.83	
			139419	6-137-5-00-320	BOLTS, SEALS, COUPLING, PIPES	84.62	
			139419	6-137-5-00-320	BOLTS, SEALS, COUPLING, PIPES	252.44	
					WARRANT TOTAL		3,421.09
118891	AP	03/04/2026	2588	FOLEY EQUIPMENT			
			139418	6-137-5-00-320	TUBE ASSEMBLY	23.51	
			139502	6-137-5-00-320	VALVE, WASHER	796.08	
			139502	6-137-5-00-320	VALVE, WASHER	368.34	
					WARRANT TOTAL		1,187.93
118892	AP	03/04/2026	894	FORENSIC MEDICAL MANAGEMENT SE			
			139522	6-001-5-13-271	AUTOPSY, REPORTS AND DC CHASE	17,325.00	
			139522	6-001-5-13-271	AUTOPSY, REPORTS AND DC CHASE	400.00	
			139522	6-001-5-13-271	AUTOPSY, REPORTS AND DC CHASE	150.00	
					WARRANT TOTAL		17,875.00
118893	AP	03/04/2026	774	G W VAN KEPPEL			
			139548	6-133-5-00-360	HYDAC 1330177	481.38	
					WARRANT TOTAL		481.38
118894	AP	03/04/2026	971	GALLS			
			139454	6-001-5-07-350	UNIFORMS	135.30	
					WARRANT TOTAL		135.30
118895	AP	03/04/2026	268	GEN DIGITAL, INC.			
			139458	6-510-2-00-941	FEB 2026 PREMIUMS	2,113.71	
					WARRANT TOTAL		2,113.71
118896	AP	03/04/2026	833	GENOA HEALTHCARE LLC			
			139531	6-001-5-07-219	PHARMACY CHARGES FOR FEBRUARY	774.73	
					WARRANT TOTAL		774.73
118897	AP	03/04/2026	243	GEOTAB USA INC			
			139464	6-001-5-05-271	FEBRUARY GEO LOCATION	264.18	
			139464	6-001-5-06-222	FEBRUARY GEO LOCATION	16.33	
			139464	6-001-5-11-271	FEBRUARY GEO LOCATION	16.33	
			139464	6-001-5-31-230	FEBRUARY GEO LOCATION	48.99	
			139464	6-001-5-41-271	FEBRUARY GEO LOCATION	81.65	
			139464	6-001-5-53-220	FEBRUARY GEO LOCATION	81.65	
			139464	6-108-5-00-213	FEBRUARY GEO LOCATION	37.74	
			139464	6-127-5-00-2	FEBRUARY GEO LOCATION	16.33	
			139464	6-133-5-00-229	FEBRUARY GEO LOCATION	1,177.48	
			139464	6-136-5-00-221	FEBRUARY GEO LOCATION	32.66	
			139464	6-137-5-00-229	FEBRUARY GEO LOCATION	269.50	
			139464	6-145-5-00-230	FEBRUARY GEO LOCATION	522.56	
			139464	6-160-5-00-215	FEBRUARY GEO LOCATION	97.98	
					WARRANT TOTAL		2,663.38
118898	AP	03/04/2026	685	GIS WORKSHOP LLC			
			139542	6-133-5-00-211	SOFTWARE MAINTENACE	9,268.86	
					WARRANT TOTAL		9,268.86
118899	AP	03/04/2026	434	HAMM QUARRIES			
			139541	6-133-5-00-361	ROCK	7,054.31	
			139541	6-133-5-00-361	ROCK	8,819.93	

START DATE: 02/27/2026 END DATE: 03/05/2026

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
			139541	6-133-5-00-361	ROCK	5,865.95	
			139541	6-133-5-00-361	ROCK	15,400.73	
			139541	6-133-5-00-361	ROCK	13,406.21	
			139541	6-133-5-00-361	ROCK	196.16	
			139549	6-133-5-00-361	ROCKS	6,114.26	
			139549	6-133-5-00-361	ROCKS	473.38	
			139549	6-133-5-00-361	ROCKS	11,779.06	
			139549	6-133-5-00-361	ROCKS	10,757.05	
			139549	6-133-5-00-361	ROCKS	230.18	
			139549	6-133-5-00-361	ROCKS	2,870.65	
			139549	6-133-5-00-361	ROCKS	7,507.96	
			139549	6-133-5-00-361	ROCKS	3,804.85	
			139450	6-160-5-00-204	LANDFILL CHARGES	85,605.56	
			139450	6-160-5-00-204	LANDFILL CHARGES	226.85	
					WARRANT TOTAL		180,113.09
118900	AP	03/04/2026	754	JANA HARRIS			
			139489	6-001-5-07-219	MONTHLY MEDICAL SERVICES	6,250.00	
					WARRANT TOTAL		6,250.00
118901	AP	03/04/2026	18885	HAYNES EQUIPMENT CO			
			139431	6-210-5-00-2	PUMP CYCLES WATER YARD	260.00	
					WARRANT TOTAL		260.00
118902	AP	03/04/2026	1045	HD SUPPLY, INC			
			139540	6-133-5-00-312	BRASS ADAPTERS	10.54	
					WARRANT TOTAL		10.54
118903	AP	03/04/2026	27	LEAV CO HEALTH DEPT			
			139485	6-001-5-07-219	INMATE HEALTH	245.00	
					WARRANT TOTAL		245.00
118904	AP	03/04/2026	369	HOLLIDAY SAND & GRAVEL CO			
			139539	6-133-5-00-361	ROCK	256.45	
			139539	6-133-5-00-361	ROCK	1,254.37	
			139539	6-133-5-00-361	ROCK	1,107.59	
			139539	6-133-5-00-361	ROCK	2,116.92	
			139539	6-133-5-00-361	ROCK	2,108.79	
			139550	6-133-5-00-361	ROCK	1,558.85	
			139550	6-133-5-00-361	ROCK	1,333.79	
			139550	6-133-5-00-361	ROCK	1,365.79	
					WARRANT TOTAL		11,102.55
118905	AP	03/04/2026	2628	IMAGETREND, INC			
			139525	6-001-5-05-220	ELITE EMS HOSTING	11,351.53	
					WARRANT TOTAL		11,351.53
118906	AP	03/04/2026	7655	J F DENNEY PLUMBING & HEATING			
			139511	6-133-5-00-207	SERVICE CALL FOR FURANCE	324.96	
					WARRANT TOTAL		324.96
118907	AP	03/04/2026	1053	BLUE STEM AUTO BODY SHOP			
			139449	6-001-5-07-213	TOW SERVICE	253.00	
					WARRANT TOTAL		253.00
118908	AP	03/04/2026	966	ATCHISON AUTO PARTS LLC DBA NA			
			139555	6-133-5-00-309	LUBES, TIRES, PARTS	13.57	
			139555	6-133-5-00-310	LUBES, TIRES, PARTS	14.12	
			139566	6-133-5-00-312	FLUIDSM SUPPLIES AND PARTS	8.59	

START DATE: 02/27/2026 END DATE: 03/05/2026

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
			139555	6-133-5-00-360	LUBES, TIRES, PARTS	168.49	
			139566	6-133-5-00-360	FLUIDSM SUPPLIES AND PARTS	785.05	
			139416	6-137-5-00-320	DRN	5.70	
			139416	6-137-5-00-320	DRN	2.85	
			139501	6-137-5-00-320	HYD FILTER	231.06	
					WARRANT TOTAL		1,229.43
118909	AP	03/04/2026	6022	KACSO ATTN: JULIE WHITNEY			
			139527	6-001-5-19-213	SPRING REGISTRATION	675.00	
					WARRANT TOTAL		675.00
118910	AP	03/04/2026	8466	KANSAS DEPT OF HEALTH & ENVIRO			
			139436	6-001-5-33-260	711 MARSHALL BER TANKS	25.00	
					WARRANT TOTAL		25.00
118911	AP	03/04/2026	227	LABORATORY CORPORATION OF AMER			
			139533	6-001-5-07-219	INMATE HEALTH SERVICES JANUARY	142.65	
					WARRANT TOTAL		142.65
118912	AP	03/04/2026	461	LEAV CO COOP			
			139569	6-133-5-00-304	FLUIDS	38,792.08	
			139569	6-133-5-00-310	FLUIDS	4,285.50	
			139414	6-137-5-00-304	FUEL	11,090.11	
					WARRANT TOTAL		54,167.69
118913	AP	03/04/2026	537	CHERRYROAD MEDIA INC			
			139506	6-001-5-53-216	PUBLICATION FOR CHEMICALS	10.78	
					WARRANT TOTAL		10.78
118914	AP	03/04/2026	26952	LEGAL LANGUAGE SERVICES			
			139462	6-001-5-19-221	INTERPRETER 02 10 2026 2025 JC	292.50	
					WARRANT TOTAL		292.50
118915	AP	03/04/2026	2111	LIFTOFF,LLC			
			139526	6-001-5-05-209	EMS M365 APPS AND SHAREPOINT	1,425.60	
			139526	6-001-5-05-209	EMS M365 APPS AND SHAREPOINT	2,707.20	
			139520	6-001-5-06-220	ANNUAL LICENSING RENEWAL	1,249.20	
			139472	6-001-5-11-203	M365 APPS GCC 3WS 00001	1,071.60	
			139472	6-001-5-11-208	M365 APPS GCC 3WS 00001	4,276.80	
			139466	6-001-5-18-254	OFFICE 365 PLAN RENEWALS	1,652.40	
			139524	6-001-5-19-203	OFFICE 365 PLAN 12 MONTH ANNUA	910.80	
			139493	6-108-5-00-203	365 ANNUAL RENEWAL	2,217.60	
			139494	6-108-5-00-216	ADJUSTED CLAIM	35.00	
			139505	6-117-5-00-301	M365 12 MONTH	950.40	
			139551	6-133-5-00-211	12 MONTH 365 7 LICENSES COUNTY	1,108.80	
			139551	6-133-5-00-211	12 MONTH 365 7 LICENSES COUNTY	607.20	
			139509	6-145-5-00-9	OFFICE 365 RENEWALS	4,887.60	
					WARRANT TOTAL		23,100.20
118916	AP	03/04/2026	8	MAIL SERVICES LLC			
			139480	6-001-5-04-302	MAIL SERVICE PFA INSERTS	1,750.00	
					WARRANT TOTAL		1,750.00
118917	AP	03/04/2026	2419	MCKESSON MEDICAL SURGICAL			
			139532	6-001-5-07-219	INMATE HEALTH SERVICES	25.96	
			139532	6-001-5-07-219	INMATE HEALTH SERVICES	429.94	
			139532	6-001-5-07-219	INMATE HEALTH SERVICES	23.16	
			139532	6-001-5-07-219	INMATE HEALTH SERVICES	309.58	
			139532	6-001-5-07-219	INMATE HEALTH SERVICES	34.61	

START DATE: 02/27/2026 END DATE: 03/05/2026

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		823.25
118918	AP	03/04/2026	232	MHC KENWORTH-OLATHE			
			139552	6-133-5-00-360	PARTS	1,805.27	
			139553	6-133-5-00-360	FILTERS, REMAIN BRAKE KITS AND	543.22	
					WARRANT TOTAL		2,348.49
118919	AP	03/04/2026	1052	MICAH BRAY			
			139521	6-176-5-00-212	VTC LOGO	2,420.66	
					WARRANT TOTAL		2,420.66
118920	AP	03/04/2026	105	MIDWEST MOBILE RADIO SERVICE			
			139536	6-001-5-05-280	RADIO MAINTENANCE	234.00	
			139536	6-001-5-05-280	RADIO MAINTENANCE	170.00	
			139428	6-001-5-07-208	MAINTENANCE R 1295	20.00	
			139428	6-001-5-07-208	MAINTENANCE R 1295	175.00	
			139428	6-001-5-07-208	MAINTENANCE R 1295	146.00	
			139459	6-001-5-12-261	EM ADIO MAINTENANCE	535.00	
			139459	6-001-5-12-261	EM ADIO MAINTENANCE	230.00	
			139554	6-133-5-00-207	SERVICE CALLS	160.00	
			139554	6-133-5-00-207	SERVICE CALLS	375.00	
			139554	6-133-5-00-207	SERVICE CALLS	10.00	
			139554	6-133-5-00-207	SERVICE CALLS	10.00	
			139554	6-133-5-00-207	SERVICE CALLS	108.00	
					WARRANT TOTAL		2,173.00
118921	AP	03/04/2026	2059	MIDWEST OFFICE TECHNOLOGY INC			
			139483	6-001-5-07-219	CANON SERIAL 4JB07726	63.25	
			139461	6-001-5-19-204	DC COPIER	86.21	
			139519	6-001-5-49-341	CANON COPIER	38.28	
			139510	6-145-5-00-208	COLOR COPIER CONTRACT	669.66	
					WARRANT TOTAL		857.40
118922	AP	03/04/2026	2666	JORDAN ROBBINS			
			139473	6-001-5-11-205	MILEAGE REIMBURSEMENT SYSTM B	191.40	
					WARRANT TOTAL		191.40
118923	AP	03/04/2026	2666	CYNTHIA GRIPPIN			
			139478	6-001-5-11-205	SYSTEM BASED ADVOCATE TRAINING	159.50	
					WARRANT TOTAL		159.50
118924	AP	03/04/2026	2666	LINDSEY BUCHANAN			
			139479	6-001-5-11-205	1 DINNER 474 MILES HUTCHUNSON	343.65	
			139479	6-001-5-11-211	1 DINNER 474 MILES HUTCHUNSON	28.00	
					WARRANT TOTAL		371.65
118925	AP	03/04/2026	2666	ROSE DAY			
			139495	6-145-5-00-205	MILES FOR STAFF MEETING	17.40	
					WARRANT TOTAL		17.40
118926	AP	03/04/2026	24	NATL SIGN CO INC			
			139556	6-133-5-00-363	SIGN MATERIAL	21,023.10	
					WARRANT TOTAL		21,023.10
118927	AP	03/04/2026	781	NEW FRONTIER MATERIALS LLC			
			139417	6-137-5-00-312	ROCK	35,121.32	
			139417	6-137-5-00-312	ROCK	20,735.00	
			139500	6-137-5-00-312	TRAP ROCK	7,226.22	
					WARRANT TOTAL		63,082.54
118928	AP	03/04/2026	680	NEXTRAN TRUCK CENTERS			

START DATE: 02/27/2026 END DATE: 03/05/2026

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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
			139557	6-133-5-00-360	DIPSTICKS, KEY CUTTING, NOZZL	64.44	
			139557	6-133-5-00-360	DIPSTICKS, KEY CUTTING, NOZZL	28.38	
			139557	6-133-5-00-360	DIPSTICKS, KEY CUTTING, NOZZL	84.85	
					WARRANT TOTAL		177.67
118929	AP	03/04/2026	196	OLSSON, INC			
			139424	6-001-5-06-206	ZONING PORTION	4,437.50	
			139441	6-133-5-00-213	PROFESSION SERVICES	1,244.25	
					WARRANT TOTAL		5,681.75
118930	AP	03/04/2026	3	PETTIS COUNTY SHERIFF'S OFFICE			
			139469	6-001-5-11-213	CIVIL PROCESS OF OUT OF STATE	45.00	
					WARRANT TOTAL		45.00
118931	AP	03/04/2026	3	SHELBY COUNTY SHERIFF'S OFFICE			
			139470	6-001-5-11-213	BANKS CIVIL PROCESS LV25JC110	52.00	
					WARRANT TOTAL		52.00
118932	AP	03/04/2026	3	WASHINGTON COUNTY SHERIFF'S OF			
			139471	6-001-5-11-213	CIVIL PROCESS LV 25JC137	104.00	
					WARRANT TOTAL		104.00
118933	AP	03/04/2026	3	ROBERTSON, ANSCHUTZM SCHNEID A			
			139518	6-001-5-07-251	INVESTIGATIVE SERVICES	8.25	
					WARRANT TOTAL		8.25
118934	AP	03/04/2026	770	BASEHOR UNITED METHODIST CHURC			
			139496	6-145-5-00-246	MARCH UTILIES	146.00	
			139496	6-145-5-05-202	MARCH UTILIES	50.00	
			139496	6-145-5-07-202	MARCH UTILIES	4.00	
					WARRANT TOTAL		200.00
118935	AP	03/04/2026	865	WEST HAVEN BAPTIST CHURCH			
			139497	6-145-5-00-246	MARCH	146.00	
			139497	6-145-5-05-202	MARCH	50.00	
			139497	6-145-5-07-202	MARCH	4.00	
					WARRANT TOTAL		200.00
118936	AP	03/04/2026	8028	MURPHY TRACTOR & EQUIP CO			
			139498	6-137-5-00-320	OIL SAMPLE	235.40	
					WARRANT TOTAL		235.40
118937	AP	03/04/2026	418	PENSKE COMMERCIAL VEHICLES US			
			139560	6-133-5-00-360	PARTS	724.37	
					WARRANT TOTAL		724.37
118938	AP	03/04/2026	224	PRIME HEALTHCARE SERVICES			
			139512	6-001-5-07-219	INMATE HOSPITAL BILL	4,231.70	
					WARRANT TOTAL		4,231.70
118939	AP	03/04/2026	102	UNIVERSITY OF KANSAS HOSP AUTH			
			139530	6-001-5-14-321	EVIDENCE COLLECTION H571466884	725.00	
					WARRANT TOTAL		725.00
118940	AP	03/04/2026	7098	QUILL CORP			
			139448	6-001-5-28-301	OFFICE SUPPLIES	118.70	
			139448	6-001-5-28-301	OFFICE SUPPLIES	57.28	
			139421	6-127-5-00-3	OFFICE SUPPLIES	49.39	
					WARRANT TOTAL		225.37
118941	AP	03/04/2026	128	REECE CONSTRUCTION CO INC			
			139447	6-220-5-02-400	CONSTRUCTION BRIDGES SH 54 AND	320,879.51	
					WARRANT TOTAL		320,879.51

START DATE: 02/27/2026 END DATE: 03/05/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
118942	AP	03/04/2026	103 139474 139475	LEAVENWORTH COUNTY 6-001-5-11-502 6-001-5-11-502	TREASURER 2025 CR 614 BAD CHECK	140.00 319.88	459.88
					WARRANT TOTAL		
118943	AP	03/04/2026	103 139476	BENJAMIN AVENENTI 6-001-5-11-502	2024 CR 548	1,860.00	1,860.00
					WARRANT TOTAL		
118944	AP	03/04/2026	943 139523	MATTHEW RICH 6-001-5-09-231	CONFLICT ATTORNEY	1,255.84	1,255.84
					WARRANT TOTAL		
118945	AP	03/04/2026	6917 139507	RURAL WATER DIST #1 6-160-5-00-210	WATER METER CHARGE	27.19	27.19
					WARRANT TOTAL		
118946	AP	03/04/2026	650 139486 139487 139487	SECTOR LLC/SECTOR 6-001-5-07-353 6-001-5-07-353 6-001-5-07-353	TECHNOLOGY G BODY WARN MAGNETIC MOUNT QTY 5 BODY WARN MAGNETIC MOUNT BODY WARN MAGNETIC MOUNT	315.00 295.00 20.00	630.00
					WARRANT TOTAL		
118947	AP	03/04/2026	17368 139429 139429	SECURITY TRANSPORT 6-001-5-07-218 6-001-5-07-218	SERVICES TRANSPORT OF INMATE TRANSPORT OF INMATE	2,717.20 2,112.06	4,829.26
					WARRANT TOTAL		
118948	AP	03/04/2026	6148 139477	LEAV CO SHERIFF DEPT 6-001-5-11-503	CAMPBELL 25 2647 CR CR683	100.00	100.00
					WARRANT TOTAL		
118949	AP	03/04/2026	25081 139514 139514 139514 139514	STERICYCLE, INC 6-001-5-07-208 6-001-5-07-208 6-001-5-07-208 6-001-5-07-208	TOTES AND SURCHARGE TOTES AND SURCHARGE TOTES AND SURCHARGE TOTES AND SURCHARGE	143.11 19.18 22.90 3.07	188.26
					WARRANT TOTAL		
118950	AP	03/04/2026	6575 139513	STERICYCLE, INC 6-001-5-07-359	MEDICAL WASTE REMOVAL	212.48	212.48
					WARRANT TOTAL		
118951	AP	03/04/2026	113 139423 139516 139422 139422	SUMNERONE INC 6-126-5-00-321 6-133-5-00-301 6-136-5-00-203 6-136-5-00-243	CANON COPIER CANON COPIER 2CA00860 COPIES COPIES	132.32 124.44 16.53 16.52	289.81
					WARRANT TOTAL		
118952	AP	03/04/2026	207 139426	KATHRYN KAY LUNA 6-176-5-00-205	VTC MENTOR COORDINATOR	1,300.00	1,300.00
					WARRANT TOTAL		
118953	AP	03/04/2026	10703 139562	TIRE TOWN 6-133-5-00-309	ROLL SCRAP TIRES	500.00	500.00
					WARRANT TOTAL		
118954	AP	03/04/2026	668 139561 139561	TIREHUB INC 6-133-5-00-309 6-133-5-00-309	TIRES TIRES	655.28 271.06	926.34
					WARRANT TOTAL		

START DATE: 02/27/2026 END DATE: 03/05/2026

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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
118955	AP	03/04/2026	2598 139482	TLO,LLC 6-001-5-07-208	INVESTIGATIVE SERVICES	2,100.00	2,100.00
					WARRANT TOTAL		
118956	AP	03/04/2026	433 139434	TONGANOXIE CITY 6-001-5-14-220	725 LAMING RD	160.58	160.58
					WARRANT TOTAL		
118957	AP	03/04/2026	22972 139440 139440 139563	TRANSFER STATION 6-001-5-32-297 6-001-5-33-297 6-133-5-00-214	STAND WASTE AND DEMO STAND WASTE AND DEMO TRASH	172.00 56.00 112.00	340.00
					WARRANT TOTAL		
118958	AP	03/04/2026	608 139430 139430 139430	THE TRAVELERS INDEMNITY COMPAN 6-001-5-14-224 6-001-5-14-224 6-001-5-14-224	INSURANCE CLAIMS INSURANCE CLAIMS INSURANCE CLAIMS	4,166.50 35.00 643.50	4,845.00
					WARRANT TOTAL		
118959	AP	03/04/2026	11982 139420	UNIFIED GOVERNMENT OF WYANDOTT 6-195-5-00-3	JUV HOUSING 49 X 150	7,350.00	7,350.00
					WARRANT TOTAL		
118960	AP	03/04/2026	5610 139481 139481	UNION MILL SUPPLY,LLC 6-001-5-07-359 6-001-5-07-359	PRO FORCE DETERGENT PRO FORCE DETERGENT	256.00 1,025.88	1,281.88
					WARRANT TOTAL		
118961	AP	03/04/2026	1768 139564	VITAL RECORDS HOLDING, LLC 6-133-5-00-301	ANNUAL STORAGE OF PUBLIC WORKS	1,700.83	1,700.83
					WARRANT TOTAL		
118962	AP	03/04/2026	2007 139565	WIRENUTS 6-133-5-00-207	SERVICE CALL TO DIAGNOSE PROBL	159.55	159.55
					WARRANT TOTAL		
118963	AP	03/05/2026	7158 139601 139601 139602	A-1 RENTAL 6-133-5-00-214 6-133-5-00-214 6-160-5-00-263	MONTHLY TOILET MONTHLY TOILET MONTHLY TOILET RENTAL	280.00 140.00 140.00	560.00
					WARRANT TOTAL		
118964	AP	03/05/2026	5637 139595 139595 139600 139594 139594	CLEARWATER ENTERPRISES,LLC 6-001-5-14-220 6-001-5-32-392 6-133-5-00-304 6-195-5-00-290 6-195-5-00-290	JC CENTER JC CENTER GAS FOR THE COUNTY SHOP GAS 216 WALNUT GAS 216 WALNUT	1,106.38 2,828.11 244.94 78.36 282.11	4,539.90
					WARRANT TOTAL		
118965	AP	03/05/2026	385 139587 139587 139587 139587 139587 139587 139587	CNH INDUSTRIAL CAPITAL AMERICA 6-115-5-00-418 6-115-5-00-418 6-115-5-00-418 6-115-5-00-418 6-115-5-00-418 6-115-5-00-418 6-115-5-00-418	BACKHOES BACKHOES BACKHOES BACKHOES BACKHOES BACKHOES BACKHOES	32,932.11 362.50 362.50 362.50 32,932.11 32,932.11 173.95	100,057.78
					WARRANT TOTAL		

START DATE: 02/27/2026 END DATE: 03/05/2026

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
118966	AP	03/05/2026	164 139593	COLGAN LAW FIRM LLC 6-001-5-09-231	COURT APPOINTED ATTY	17,117.98	17,117.98
					WARRANT TOTAL		
118967	AP	03/05/2026	2410 139571 139571 139571 139571 139571 139571 139571 139571 139571 139571 139571 139571	FIRST CALL INC 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211 6-001-5-13-211	TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION	125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 200.00	1,325.00
					WARRANT TOTAL		
118968	AP	03/05/2026	992 139574	FOUR CORNER SOLUTIONS LLC 6-001-5-07-301	5 HIGH CAP TONERS	599.95	599.95
					WARRANT TOTAL		
118969	AP	03/05/2026	1941 139573	LAW OFFICE OF E ELAINE HALLEY 6-001-5-09-231	COURT APPOINTED ATTY	5,000.00	5,000.00
					WARRANT TOTAL		
118970	AP	03/05/2026	21600 139583	HUMANA 6-108-5-00-216	ADJUSTED CLAIM	35.00	35.00
					WARRANT TOTAL		
118971	AP	03/05/2026	1851 139598 139599	KANSAS ONE-CALL SYSTEM INC 6-212-5-00-2 6-218-5-00-2	FEBRUARY LOCATE TICKET	11.97 1.33	13.30
					WARRANT TOTAL		
118972	AP	03/05/2026	19 139585	KANSAS TURNPIKE AUTHORITY 6-146-5-00-205	TOLL FOR TURNPIKE MEETING IN T	7.66	7.66
					WARRANT TOTAL		
118973	AP	03/05/2026	537 139588 139588 139588 139588 139588	CHERRYROAD MEDIA INC 6-001-5-06-218 6-001-5-06-218 6-001-5-06-218 6-001-5-06-218 6-001-5-06-218	LEAVENWORTH TIMES PUBLIC BOTIC LEAVENWORTH TIMES PUBLIC BOTIC LEAVENWORTH TIMES PUBLIC BOTIC LEAVENWORTH TIMES PUBLIC BOTIC LEAVENWORTH TIMES PUBLIC BOTIC	24.96 24.36 60.31 27.56 23.77	160.96
					WARRANT TOTAL		
118974	AP	03/05/2026	2111 139581 139579 139580 139575 139575 139570 139576 139577 139582 139578	LIFTOFF, LLC 6-001-5-05-209 6-001-5-06-220 6-001-5-09-203 6-001-5-11-203 6-001-5-11-208 6-001-5-18-254 6-108-5-00-203 6-117-5-00-301 6-133-5-00-211 6-145-5-00-9	EMS SHAREPOINT AND ANNUAL RENE PLANNING COUNSELOR ANNUAL RENEWALS SHARE POINT M365 SHARE POINT M365 IS PLAN RENEWALS HEALTH M 365 M365 CLERK COUNTY SHOP COA 365 RENEWAL	4,132.80 1,249.20 910.80 1,071.60 4,276.80 1,652.40 2,217.60 950.40 1,716.00 4,887.60	23,065.20
					WARRANT TOTAL		

START DATE: 02/27/2026 END DATE: 03/05/2026

TYPES OF CHECKS SELECTED: * ALL TYPES
 CHECK RANGE SELECTED: * No Check Range Selected

<u>WARRANT NUMBER</u>	<u>CHK TYPE</u>	<u>WARRANT DATE</u>	<u>VEND #/ PCH DOC #</u>	<u>VENDOR NAME/ ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
118975	AP	03/05/2026	9759 139590	BALL'S FOOD STORES 6-001-5-19-205	JURY SUPPLIES	34.95	
					WARRANT TOTAL		34.95
118976	AP	03/05/2026	1022 139597	PULLMAN SST,INC 6-215-5-14-401	LVCO EXTERIOR	105,450.00	
					WARRANT TOTAL		105,450.00
118977	AP	03/05/2026	1867 139591	REDWOOD TOXICOLOGY LABORATORY 6-196-5-00-201	DRUG TESTING	87.73	
					WARRANT TOTAL		87.73
118978	AP	03/05/2026	650 139584	SECTOR LLC/SECTOR TECHNOLOGY G 6-001-5-07-353	BODY WARN MAGNETIC MOUNT	315.00	
					WARRANT TOTAL		315.00
118979	AP	03/05/2026	2 139586	WATER DEPT 6-001-5-05-215	EMS STATION 1	84.88	
					WARRANT TOTAL		84.88
					GRAND TOTAL		1,594,151.85

START DATE: 02/27/2026 END DATE: 03/05/2026

TYPES OF CHECKS SELECTED: * ALL TYPES
CHECK RANGE SELECTED: * No Check Range Selected

FUND SUMMARY

001	GENERAL	186,350.97
108	COUNTY HEALTH	7,264.56
115	EQUIPMENT RESERVE	101,667.56
117	CO CLERK TECHNOLOGY	1,900.80
126	COMM CORR ADULT	132.32
127	COMM CORR ADULT NON GRANT	65.72
133	ROAD & BRIDGE	210,933.48
136	COMM CORR JUVENILE	65.71
137	LOCAL SERVICE ROAD & BRIDGE	83,381.39
145	COUNCIL ON AGING	38,394.22
146	COUNTY TREASURER SPECIAL	161.02
160	SOLID WASTE MANAGEMENT	87,394.80
171	S TAX CAP RD PROJ: BONDS	4,588.25
174	911	1,331.54
176	VETERANS TREATMENT COURT (16.753)	5,420.66
195	JUVENILE DETENTION	8,233.44
196	DRUG TEST & SUPERVISION FEES	87.73
210	SEWER DISTRICT 1: HIGH CREST	260.00
212	SEWER DISTRICT 2: TIMBERLAKES	11.97
215	CAPITAL IMPROVEMENTS	105,450.00
218	SEWER DIST #5	1.33
220	CAP IMPR: RD & BRIDGE	320,879.51
503	ROAD & BRIDGE BOND ESCROW	500.00
510	PAYROLL CLEARING	429,674.87
	TOTAL ALL FUNDS	1,594,151.85

Proclamations

Black History Month – February

Meals on Wheels – March

Kansas Agricultural Month - March

Child Abuse Prevention – April

National Government Month – April

National Police Week – May

Mental Health Awareness Month – May

National Public Works week - May

Economic Development month – May

EMS week – May

Elder Abuse Awareness Day -June

Unity Day -June

Juneteenth – June

Traditional Family – June

Suicide Prevention – September

Patriot Day – September

4-H week – October

Breast Cancer Awareness Month -Oct

Veteran’s Day – November

Operation Green Light – November