

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 8, 2025
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 limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone 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 AM 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.
- V. ADMINISTRATIVE BUSINESS:
- 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 30, 2024
 - b) Approval of the schedule for the week of January 13, 2025
 - c) Approval of the check register
 - d) Approve and sign the OCB's
- VII. FORMAL BOARD ACTION:

a) Consider a motion to appoint Jason Fox as the Tonganoxie Township clerk.

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

IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, January 6, 2025

Tuesday, January 7, 2025

Wednesday, January 8, 2025

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

Thursday, January 9, 2025

Friday, January 10, 2025

10:00 a.m. Swearing in Ceremony
• Justice Center, 601 S. 3rd 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

*****December 30, 2024 *****

The Board of County Commissioners met in a regular session on Monday, December 30, 2024. Commissioner Culbertson; Commissioner Mike Smith and Commissioner Doug Smith; Commissioner Stieben present by phone; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Amy Allison, Planning and Zoning Deputy Director; John Jacobson, Planning and Zoning Director

PUBLIC COMMENT:

Louis Klemp commented

ADMINISTRATIVE BUSINESS:

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to accept the consent agenda for Monday, December 30, 2024 as presented.

Motion passed, 4-0.

Amy Allison presented Resolution 2024-32, a rezoning request from RR-5 to RR-2.5.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith move to approve and move to adopt Resolution 2024-32 and approve the rezoning as outlined in Case DEV-24-134 based on the recommendation of the Planning Commission and the findings set forth in the staff report.

Motion passed, 4-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith that this Board recess for a closed executive meeting to consult with legal counsels and to discuss confidential matters related to the Board's duties and responsibilities for Fire District #1 after December 31, 2024 which would be deemed privileged in the attorney-client relationship and justified by K.S.A. 75-4319 (b)(2) and that Board resume open meeting at 9:25 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Jeff Culbertson, Vicky Kaaz, Mike Smith, Doug Smith and Mike Stieben, Senior County Counselor, David Van Parys, County Counselor Misty Brown, Deputy County Counselor, Jon Khalil and County Administrator Mark Loughry. (Vicky Kaaz was not present).

Motion passed, 4-0.

The Board returned to regular session at 9:25 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith that we direct staff to send a letter to all necessary parties involved in Fire District #1 stating that the Board of County Commissioners are taking on the responsibility of Fire District #1 effective January 1.

Motion passed 3-0.

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

Motion passed, 3-0.

The Board adjourned at 9:27 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, January 13, 2025

Tuesday, January 14, 2025

Wednesday, January 15, 2025

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

Thursday, January 16, 2025

Friday, January 17, 2025

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: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	97.42		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	97.42		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-001-5-53-215	NOX WEED UNIFORMS 4013-01994	97.42		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-001-5-53-215	NOX WEED UNIFORMS 4013-01994	97.42		
								*** VENDOR 4120 TOTAL	389.68	
20588	ADVANTAGE	ADVANTAGE PRINTING	346286	112004 AP	12/31/2024	4-001-5-49-341	108 BALLOTS FOR NOV GENERAL EL	10,698.10		
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	346287	112005 AP	12/31/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	750.00		
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	346289	112007 AP	12/31/2024	4-001-5-33-209	BLGDS & GROUNDS:CUSHING ANNUAL	833.00		
29353	BASEHOR POLICE DEPT	BASEHOR POLICE DEPT	346290	112008 AP	12/31/2024	4-001-5-11-503	LAW ENFORCEMENT FEE - 23-1655	100.00		
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	346292	112010 AP	12/31/2024	4-001-5-07-213	2268 LVSO UNIT 107 VEH MAINT/R	744.51		
24545	CDW GOVERN	CDW GOVERNMENT INC	346294	112012 AP	12/31/2024	4-001-5-07-362	11106763(SHERIFF) DISPLAY	154.00		
24545	CDW GOVERN	CDW GOVERNMENT INC	346294	112012 AP	12/31/2024	4-001-5-18-301	3773122 SOFTWARE	340.47		
								*** VENDOR 24545 TOTAL	494.47	
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS	346357	381	12/31/2024	4-001-5-07-216	INTERNT ACCESS EOC	74.99		
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS	346357	381	12/31/2024	4-001-5-07-219	152159801 INTERNT FOR MENTAL H	182.01		
								*** VENDOR 8103 TOTAL	257.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-02-211	CLERK - FK JAN STMT	22.86		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-02-301	AMAZON VERTICAL STAND,FILES,TA	147.53		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-04-202	ROD JAN STMT	30.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-04-202	ROD JAN STMT	100.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-05-215	TONGANOXIE WATER EMS 9102	84.91		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-05-280	MIDWEST MOBILE RADIO MONTHLY M	443.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-05-4	MIDWEST MOBILE - EMS RADIO DAM	590.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-06-216	AT&T MOBILITY PLANNING	92.86		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-203	LVSO MCCAULLY JAN STMT	65.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-208	MIDWEST MOBILE RADIO MONTHLY M	1,106.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-210	AT&T WIRELESS LVSO 1005	4,388.10		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-210	AT&T WIRELESS LVSO 5018	92.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-213	LVSO BC, JP JAN STMTS	216.94		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-213	LVSO BC, JP JAN STMTS	6.53		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-251	LVSO MCCAULLY JAN STMT	77.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-301	LVSO MCCAULLY JAN STMT	35.97		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-305	LVSO MCCAULLY JAN STMT	169.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-357	LVSO BC, JP JAN STMTS	53.04		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-362	LVSO MCCAULLY JAN STMT	346.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-07-362	LVSO MCCAULLY JAN STMT	51.12		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-09-230	VERITEXT TRANSCRIPT 23CV214	492.05		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-11-213	CO ATTY LG JAN STMT	215.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-11-253	CO ATTY LG JAN STMT	768.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-14-220	TONGANOXIE WATER 725 LAMING	52.48		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-14-229	BG JAN STMT	441.57		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-14-301	AMAZON VERTICAL STAND,FILES,TA	13.89		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-18-202	WIZER TRAINING SUBSCRIPTION	5,482.50		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-19-301	DIST CT SC JAN STMT	174.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-28-215	HR JAN STMT	298.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-290	BG JAN STMT	305.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-293	BG HERKEN JAN STMT	159.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-294	BG JAN STMT	245.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-294	BG JAN STMT	1,217.37		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-297	BG JAN STMT	97.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-317	BG HERKEN JAN STMT	121.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-383	BG JAN STMT	134.99-		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-383	BG: RT JAN STMT		165.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-31-391	BG JAN STMT		643.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-209	BG JAN STMT		300.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-296	BG JAN STMT		907.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-297	BG JAN STMT		595.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-391	BG JAN STMT		33.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-391	BG JAN STMT		35.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-391	BG JAN STMT		503.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-32-391	BG HERKEN JAN STMT		45.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-33-209	BG JAN STMT		300.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-33-209	BG JAN STMT		46.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-33-296	BG JAN STMT		644.09	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-33-297	BG JAN STMT		384.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-201	APPRAISER WM JAN STMT		27.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-201	APPRAISER WM JAN STMT		44.81	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-211	APPRAISER WM JAN STMT		15.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-213	APPRAISER WM JAN STMT		94.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-301	APPRAISER WM JAN STMT		14.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-301	APPRAISER WM JAN STMT		86.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-301	APPRAISER WM JAN STMT		31.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-41-371	APPRAISER WM JAN STMT		279.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-42-286	GIS SS,PW		265.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-42-286	GIS SS,PW		180.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-001-5-42-301	GIS SS,PW		236.27	
							*** VENDOR	648 TOTAL		23,950.38
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	346296	112014 AP	12/31/2024	4-001-5-11-501	COURT COSTS - CO ATTORNEY		2,045.00	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	346230	111980 AP	12/27/2024	4-001-5-19-213	REIM MILEAGE TO 11.13.24		45.56	
6044	DOUGLAS CO YOUTH SER	DOUGLAS COUNTY CRIMINAL JUSTIC	346297	112015 AP	12/31/2024	4-001-5-11-201	CERT DOCS DGCO CASE 2017JV6		5.75	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	346231	111981 AP	12/27/2024	4-001-5-42-207	28927 PREMIUM PAPER, COLOR TON		3,737.08	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-001-5-14-220	ELEC SVC COURTHOUSE		6,436.04	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-001-5-32-392	ELEC SVC JUSTICE CENTER		17,318.98	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-001-5-32-392	ELEC SVC KPL BLDG		108.61	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-001-5-33-392	ELEC SVC CUSHING		7,964.22	
							*** VENDOR	8686 TOTAL		31,827.85
134	EXEQTIME SYSTEMS	EXEQTIME SYSTEMS	346232	111982 AP	12/27/2024	4-001-5-19-204	CLERK OF DIST CT:FILE STAMP RE		3,189.00	
1011	FEDEX	FEDEX	346298	112016 AP	12/31/2024	4-001-5-19-302	2049-3883-4 DIST CT TRANSPORTA		28.28	
1011	FEDEX	FEDEX	346298	112016 AP	12/31/2024	4-001-5-19-302	2049-3883-4 DIST CT TRANSPORTA		55.11	
							*** VENDOR	1011 TOTAL		83.39
70	FREESTATE EFT	FREESTATE ELECTRIC COOPERATIVE	346251	374	12/27/2024	4-001-5-05-215	ELEC SVC EMS 9102		226.22	
70	FREESTATE EFT	FREESTATE ELECTRIC COOPERATIVE	346251	374	12/27/2024	4-001-5-14-220	ELEC SVC 725 LAMING		673.09	
							*** VENDOR	70 TOTAL		899.31
4465	GRONIS	GRONIS HARDWARE INC	346300	112018 AP	12/31/2024	4-001-5-07-357	JAIL MAINT		5.06	
4465	GRONIS	GRONIS HARDWARE INC	346300	112018 AP	12/31/2024	4-001-5-07-357	JAIL MAINT		46.04	
							*** VENDOR	4465 TOTAL		51.10
6015	GUERRA, JOSE-REIMB	JOSE GUERRA	346234	111984 AP	12/27/2024	4-001-5-11-211	PER DIEM, TVL NDAA SAVANNAH GA		162.00	
6015	GUERRA, JOSE-REIMB	JOSE GUERRA	346234	111984 AP	12/27/2024	4-001-5-11-211	PER DIEM, TVL NDAA SAVANNAH GA		73.64	
6015	GUERRA, JOSE-REIMB	JOSE GUERRA	346234	111984 AP	12/27/2024	4-001-5-11-211	PER DIEM, TVL NDAA SAVANNAH GA		181.57	
6015	GUERRA, JOSE-REIMB	JOSE GUERRA	346234	111984 AP	12/27/2024	4-001-5-11-253	PER DIEM, TVL NDAA SAVANNAH GA		695.96	
							*** VENDOR	6015 TOTAL		1,113.17
236	INTERPRETERS	INTERPRETERS INC	346303	112021 AP	12/31/2024	4-001-5-19-221	DIST CT INTERPRETERS 12/4,12/1		513.28	
565	KA-COMM INC	KA-COMM INC	346237	111987 AP	12/27/2024	4-001-5-07-213	PARTS FOR 4 NEW DURANGOS LVSO		345.60	
565	KA-COMM INC	KA-COMM INC	346237	111987 AP	12/27/2024	4-001-5-07-213	PARTS FOR 4 NEW DURANGOS LVSO		25.22	

START DATE: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	565 TOTAL		370.82
9737	KS ROD	KANSAS REGISTER OF DEEDS ASSN	346306	112024 AP	12/31/2024	4-001-5-04-203	NE KS ASSOCIATION DUES 2024	25.00	
26952	LEGAL LANG	LEGAL LANGUAGE SERVICES	346309	112027 AP	12/31/2024	4-001-5-19-221	C-KS00DICO-001 DIST CT INTERPR	902.50	
26952	LEGAL LANG	LEGAL LANGUAGE SERVICES	346309	112027 AP	12/31/2024	4-001-5-19-221	C-KS00DICO-001 DIST CT INTERPR	330.00	
26952	LEGAL LANG	LEGAL LANGUAGE SERVICES	346309	112027 AP	12/31/2024	4-001-5-19-221	C-KS00DICO-001 DIST CT INTERPR	760.00	
						*** VENDOR	26952 TOTAL		1,992.50
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346310	112028 AP	12/31/2024	4-001-5-32-391	6887515 CUSHING/JUST CENTER SV	6,631.40	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346310	112028 AP	12/31/2024	4-001-5-33-209	6887515 CUSHING/JUST CENTER SV	460.20	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346310	112028 AP	12/31/2024	4-001-5-33-391	6887515 CUSHING/JUST CENTER SV	7.25	
						*** VENDOR	710 TOTAL		7,098.85
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-001-5-07-359	JAIL SUPPLIES	148.50	
537	LV TIMES	CHERRYROAD MEDIA INC	346312	112030 AP	12/31/2024	4-001-5-19-217	24156 LEGAL NOTICE 2023JC080	67.10	
9762	LVPD	LEAVENWORTH POLICE DEPT	346313	112031 AP	12/31/2024	4-001-5-11-503	LAW ENFORCEMENT FEE 24-5590	100.00	
417	MANATRON	AUMENTUM TECHNOLOGIES	346314	112032 AP	12/31/2024	4-001-5-02-301	1705200 TAX FORMS FOR JAN 2025	110.00	
905	MEARS HAUSMANN	MEARS HAUSMANN, PA	346315	112033 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY - CINC CASES	1,097.52	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346239	111989 AP	12/27/2024	4-001-5-07-208	LCOO_K COPIES - DETECTIVES BAS	46.06	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346317	112035 AP	12/31/2024	4-001-5-07-219	LCO_K SHERIFF MEDICAL BASE/OVE	62.98	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346317	112035 AP	12/31/2024	4-001-5-11-303	OPL305_K CO ATTY COPIES	56.79	
						*** VENDOR	2059 TOTAL		165.83
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	120.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	300.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	105.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	90.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	37.50	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	105.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	75.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	45.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	75.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	45.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	120.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	202.50	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	45.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	82.50	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	195.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	30.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	240.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	105.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	270.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	150.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	150.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	15.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	120.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	180.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	90.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	735.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	60.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	150.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	45.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	82.50	

START DATE: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	52.50	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	600.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	270.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	165.00	
427	PEMBLE	JORDAN PEMBLE	346320	112038 AP	12/31/2024	4-001-5-09-231	CONFLICT ATTORNEY CINC	150.00	
*** VENDOR								427 TOTAL	5,250.00
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-01-301	6310540 BOCC OFFICE SUPPLIES	135.73	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-01-301	6310540 BOCC OFFICE SUPPLIES	16.59	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-01-301	6310540 BOCC OFFICE SUPPLIES	258.72	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-07-301	8333027 OFFICE SUPPLIES/JANITO	64.53	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-07-301	8333027 OFFICE SUPPLIES/JANITO	16.99	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-07-301	8333027 OFFICE SUPPLIES/JANITO	23.00	
7098	QUILL CORP	QUILL CORP	346242	111992 AP	12/27/2024	4-001-5-07-355	8333027 OFFICE SUPPLIES/JANITO	25.37	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-11-301	8017660 OFFICE SUPPLIES PD/REF	317.94	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLI	369.61	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLI	27.54	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLI	19.79	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLI	31.99	
7098	QUILL CORP	QUILL CORP	346321	112039 AP	12/31/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLI	103.36	
*** VENDOR								7098 TOTAL	1,411.16
103	RESTITUTIO	U							
*** VENDOR								103 TOTAL	26,975.00
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-001-5-07-213	SHERIFF/EOC GASOLINE, VEH MAIN	2,004.43	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-001-5-14-332	SHERIFF/EOC GASOLINE, VEH MAIN	3,513.87	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-001-5-14-332	SHERIFF/EOC GASOLINE, VEH MAIN	329.24	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-001-5-14-333	BLDGS GROUNDS:FUEL, EQUIP PART	227.68	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-001-5-31-320	BLDGS GROUNDS:FUEL, EQUIP PART	48.00	
*** VENDOR								458 TOTAL	6,123.22
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	346327	112045 AP	12/31/2024	4-001-5-49-4	BALANCE OF CLERK'S OFFICE CARP	3,309.36	
6148	SHERIFF	LEAV CO SHERIFF DEPT	346328	112046 AP	12/31/2024	4-001-5-07-211	REIM MEALS,VEH REG,ANTIFREEZE	36.05	
6148	SHERIFF	LEAV CO SHERIFF DEPT	346328	112046 AP	12/31/2024	4-001-5-07-213	REIM MEALS,VEH REG,ANTIFREEZE	33.75	
6148	SHERIFF	LEAV CO SHERIFF DEPT	346328	112046 AP	12/31/2024	4-001-5-07-360	REIM MEALS,VEH REG,ANTIFREEZE	15.35	
*** VENDOR								6148 TOTAL	85.15
25081	SHRED-IT	STERICYCLE, INC	346329	112047 AP	12/31/2024	4-001-5-07-208	1000710061 SHREDDING 2 MONTHS	145.00	
25081	SHRED-IT	STERICYCLE, INC	346329	112047 AP	12/31/2024	4-001-5-07-208	1000710061 SHREDDING 2 MONTHS	155.15	
25081	SHRED-IT	STERICYCLE, INC	346329	112047 AP	12/31/2024	4-001-5-07-208	1000710061 SHREDDING 2 MONTHS	43.22	
*** VENDOR								25081 TOTAL	343.37
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	346244	111994 AP	12/27/2024	4-001-5-31-212	204513 PST CONTROL JC, CTHSE,C	590.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	346244	111994 AP	12/27/2024	4-001-5-32-211	204513 PST CONTROL JC, CTHSE,C	85.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	346244	111994 AP	12/27/2024	4-001-5-33-211	204513 PST CONTROL JC, CTHSE,C	125.00	
*** VENDOR								915 TOTAL	800.00
1754	ST LUKE RAPE	ST LUKE'S HOSPITAL	346330	112048 AP	12/31/2024	4-001-5-14-312	SEXUAL ASSAULT EVIDENCE COLLEC	750.00	
5555	STIEBEN, MIKE	MIKE STIEBEN	346245	111995 AP	12/27/2024	4-001-5-01-205	REIM MILEAGE KAC CONF,WICHITA	527.96	
248	SUMMIT FOOD	ELIOR, INC	346331	112049 AP	12/31/2024	4-001-5-07-261	C741000 INMATE MEALS	5,815.35	
248	SUMMIT FOOD	ELIOR, INC	346331	112049 AP	12/31/2024	4-001-5-07-261	C741000 INMATE MEALS	5,824.76	
248	SUMMIT FOOD	ELIOR, INC	346331	112049 AP	12/31/2024	4-001-5-07-261	C741000 INMATE MEALS	5,368.02	
*** VENDOR								248 TOTAL	17,008.13
829	THOMSON REUTERS	THOMSON REUTERS - WEST	346246	111996 AP	12/27/2024	4-001-5-11-210	1000590171 WEST INFORMATION CH	946.40	
883	TMA LASER GROUP	TMA LASER GROUP INC	346333	112051 AP	12/31/2024	4-001-5-07-301	SHERIFF 5X TONER	795.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-01-302	LEBAL/BOCC NOV POSTAGE	12.44	

warrants by vendor

START DATE: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-02-302	NOVEMBER POSTAGE CLERK,ELECTIO		3.69	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-03-302	NOVEMBER POSTAGE - TREAS		11.08	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-05-302	NOV POSTAGE - EMS		483.93	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-06-302	NOVEMBER POSTAGE P&Z		66.79	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-07-302	NOVEMBER POSTAGE - SHERIFF		382.90	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-09-232	LEBAL/BOCC NOV POSTAGE		149.75	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-11-302	NOV POSTAGE CO ATTY		304.76	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-14-302	NOVEMBER POSTAGE CLERK,ELECTIO		65.04	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-14-302	NOVEMBER POSTAGE CLERK,ELECTIO		14.11	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-19-302	OCTOBER POSTAGE DIST CT		1,835.43	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-19-302	NOVEMBER POSTAGE DIST CT		1,936.19	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-28-302	NOVEMBER POSTAGE HR		48.62	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-41-302	NOV POSTAGE APPRAISR		205.27	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-49-302	NOVEMBER POSTAGE CLERK,ELECTIO		903.30	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-001-5-53-301	NOX WEED NOVEMBER POSTAGE		.69	
							*** VENDOR	575 TOTAL		6,423.99
4648	WASTE MANAGEMENT	WASTE MANAGEMENT	346253	376	12/27/2024	4-001-5-05-215	5-29530-06667 TRASH SVC EMS 91		213.72	
4648	WASTE MANAGEMENT	WASTE MANAGEMENT	346253	376	12/27/2024	4-001-5-53-207	5-29529 86663 NOX WEED TRASH		96.87	
							*** VENDOR	4648 TOTAL		310.59
2	WATER DEPT	WATER DEPT	346247	111997 AP	12/27/2024	4-001-5-32-392	WATER SVC 514 S 2ND		15.60	
826	WERRING LAW	WERRING LAW LLC	346335	112053 AP	12/31/2024	4-001-5-09-231	COURT APPT ATTY CINC/JV CASES		84.00	
826	WERRING LAW	WERRING LAW LLC	346335	112053 AP	12/31/2024	4-001-5-09-231	COURT APPT ATTY CINC/JV CASES		480.00	
826	WERRING LAW	WERRING LAW LLC	346335	112053 AP	12/31/2024	4-001-5-09-231	COURT APPT ATTY CINC/JV CASES		36.00	
							*** VENDOR	826 TOTAL		600.00
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-11-253	CO ATTY FUEL TO 12.23		57.37	
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-14-331	EMS FUEL TO 12.23.24		5,752.53	
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-14-332	SHF FUEL TO 12.23.24		3,979.95	
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-14-334	APPRAISER FUEL TO DEC 23		322.64	
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-14-335	PLANNING FUEL TO 12.23.24		36.11	
276	WEX	WEX BANK	346354	378	12/31/2024	4-001-5-14-901	WEX REBATE TO 12.23.24		124.94-	
							*** VENDOR	276 TOTAL		10,023.66
2007	WIRENUTS	WIRENUTS	346336	112054 AP	12/31/2024	4-001-5-32-209	JUSTICE CENTER SVC CALL		110.00	
100	WITNESS LIST									

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
100	WITNESS LIST							*** VENDOR	100 TOTAL	951.99
								TOTAL FUND 001		175,664.33
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	346228	111978 AP	12/27/2024	4-108-5-00-219	HELATH DEPT JANITORIAL/MELO/PE		1,094.80	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	346291	112009 AP	12/31/2024	4-108-5-00-219	HEALTH DEPT / WIC MELO,PEST CO		1,181.74	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	346228	111978 AP	12/27/2024	4-108-5-00-606	HELATH DEPT JANITORIAL/MELO/PE		364.93	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	346291	112009 AP	12/31/2024	4-108-5-00-606	HEALTH DEPT / WIC MELO,PEST CO		393.91	
							*** VENDOR	4938 TOTAL		3,035.38
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-202	HEALTH DEPT JAN STMT		135.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-213	HEALTH DEPT JAN STMT		3.29-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-213	HEALTH DEPT JAN STMT		3.29-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-213	HEALTH DEPT JAN STMT		3.29-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-213	HEALTH DEPT JAN STMT		3.29-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-219	AT&T MOBILITY - HEALTH DEPT		165.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-219	AT&T MOBILITY HEALTH		165.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-219	HEALTH DEPT JAN STMT		.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-280	HEALTH DEPT JAN STMT		562.78	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-280	HEALTH DEPT JAN STMT		155.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-280	HEALTH DEPT JAN STMT		78.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-601	MIDWEST MOBILE RADIO MONTHLY M		75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-606	HEALTH DEPT JAN STMT		187.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-108-5-00-610	HEALTH DEPT JAN STMT		8.83	
							*** VENDOR	648 TOTAL		1,521.60
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-108-5-00-302	NOV POSTAGE HEALTH/WIC		164.89	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-108-5-00-606	NOV POSTAGE HEALTH/WIC		85.58	
							*** VENDOR	575 TOTAL		250.47
							TOTAL FUND 108			4,807.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-115-5-00-408	A DEDEKE - JAN STMT		4,924.01	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-115-5-00-434	COA VEH MAINT		506.95	
							TOTAL FUND 115			5,430.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-117-5-00-202	AICPA - 1 YEAR WEBPASS		494.25	
							TOTAL FUND 117			494.25
843	FIDLAR	FIDLAR	346299	112017 AP	12/31/2024	4-119-5-00-252	2010343 BASTION AVID HOSTING J		3,950.00	
							TOTAL FUND 119			3,950.00
276	WEX	WEX BANK	346354	378	12/31/2024	4-125-5-00-211	COMM CORR FUEL TO 12.23		36.56	
							TOTAL FUND 125			36.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-126-5-00-205	COMM CORR SH		160.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-126-5-00-205	COMM CORR RB JAN STMT		43.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-126-5-00-210	FIRSTNET COMMUNITY CORRECTIONS		251.70	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					*** VENDOR	648 TOTAL	454.70
1821	LEAV CITY	LEAVENWORTH MUNICIPAL COURTS P	346307	112025 AP	12/31/2024	4-126-5-00-705		ALCOHOL/DRUG INFO CLASS FOR CL	150.00		
221	MIRROR	THE MIRROR INC	346240	111990 AP	12/27/2024	4-126-5-00-705		60022713 SUBSTANCE ABUSE ASSES	200.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-126-5-00-321		NOV POSTAGE ADT COMM CORR	20.68		
									TOTAL FUND 126	825.38	

2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	346304	112022 AP	12/31/2024	4-127-5-00-3		UA TEST CUPS	1,278.00		
276	WEX	WEX BANK	346354	378	12/31/2024	4-127-5-00-3		COMM CORR FUEL TO 12.23	14.58		
									TOTAL FUND 127	1,292.58	

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-215		12-91 4013-01993 UNIFORM RENTA	335.03		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-215		12-91 4013-01993 UNIFORM RENTA	323.56		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-215		12-101 4013-01993 UNIFORM RENT	331.76		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-215		12-101 4013-01993 UNIFORM RENT	262.24		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-312		12-91 4013-01993 UNIFORM RENTA	241.36		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-312		12-91 4013-01993 UNIFORM RENTA	235.25		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-312		12-101 4013-01993 UNIFORM RENT	281.20		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	346285	112003 AP	12/31/2024	4-133-5-00-312		12-101 4013-01993 UNIFORM RENT	277.26		
									*** VENDOR	4120 TOTAL	1,763.18
26521	BRUNSON BU	BRUNSON BUILDERS INC	346227	111977 AP	12/27/2024	4-133-5-00-440		12-83 DEMO/REPL WEST WALK DOOR	4,977.00		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346229	111979 AP	12/27/2024	4-133-5-00-306		12-86 C00404 BULK DEICING SALT	1,439.34		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346229	111979 AP	12/27/2024	4-133-5-00-306		12-84 C00404 BULK DEICING SALT	1,540.23		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346229	111979 AP	12/27/2024	4-133-5-00-306		12-84 C00404 BULK DEICING SALT	1,554.23		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346229	111979 AP	12/27/2024	4-133-5-00-306		2-79 C00404 BULK DEICING SALT	3,097.37		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346295	112013 AP	12/31/2024	4-133-5-00-306		12-95 C00404 BULK DEICING SALT	1,530.32		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	346295	112013 AP	12/31/2024	4-133-5-00-306		12-100 C00404 BULK DEICING SAL	1,465.58		
									*** VENDOR	2509 TOTAL	10,627.07
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-201		PW,AA,DB,VG,JM,JW JAN STMT	1.92		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-207		MIDWEST MOBILE RADIO MONTHLY M	500.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-209		PW,AA,DB,VG,JM,JW JAN STMT	145.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-301		PW,AA,DB,VG,JM,JW JAN STMT	75.12		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-301		PW,AA,DB,VG,JM,JW JAN STMT	83.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-301		PW,AA,DB,VG,JM,JW JAN STMT	10.92		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-301		PW,AA,DB,VG,JM,JW JAN STMT	20.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-312		PW,AA,DB,VG,JM,JW JAN STMT	69.38		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-327		PW,AA,DB,VG,JM,JW JAN STMT	137.41		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-327		PW,AA,DB,VG,JM,JW JAN STMT	398.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-327		PW,AA,DB,VG,JM,JW JAN STMT	38.93		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-327		PW,AA,DB,VG,JM,JW JAN STMT	209.88		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-327		PW,AA,DB,VG,JM,JW JAN STMT	106.67		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-360		PW,AA,DB,VG,JM,JW JAN STMT	106.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-360		PW,AA,DB,VG,JM,JW JAN STMT	33.44		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-360		PW,AA,DB,VG,JM,JW JAN STMT	338.50		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-360		PW,AA,DB,VG,JM,JW JAN STMT	149.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-360		PW,AA,DB,VG,JM,JW JAN STMT	17.49		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-133-5-00-440		12-94 M ELLIOTT JAN STMT	84.22		
									*** VENDOR	648 TOTAL	2,527.36
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346254	377	12/27/2024	4-133-5-00-251		12-90 ELEC SVC CO SHOP ET AL	914.14		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346254	377	12/27/2024	4-133-5-00-251		12-90 ELEC SVC CO SHOP ET AL	621.34		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346254	377	12/27/2024	4-133-5-00-251		12-90 ELEC SVC CO SHOP ET AL	54.11		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346254	377	12/27/2024	4-133-5-00-251		12-90 ELEC SVC CO SHOP ET AL	302.78		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-133-5-00-251		12-102 ELEC SVC NORTH END SALT	91.51		

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	8686 TOTAL	1,983.88	
903	GREYSTONE	GREYSTONE CONSTUCTION COMPANY	346233	111983 AP	12/27/2024	4-133-5-00-440	12-88 4 TARPS FOR SALT DOMES	30,260.00	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-87 218331 ROAD SEAL	21,419.16	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-81 218331 ROAD SEAL, SAND	10,242.78	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-81 218331 ROAD SEAL, SAND	10,726.82	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-81 218331 ROAD SEAL, SAND	20,099.86	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-81 218331 ROAD SEAL, SAND	1,827.05	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-303	12-81 218331 ROAD SEAL, SAND	21,410.58	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-306	12-81 218331 ROAD SEAL, SAND	5,177.81	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	346236	111986 AP	12/27/2024	4-133-5-00-306	12-81 218331 ROAD SEAL, SAND	2,122.15	
						*** VENDOR	369 TOTAL	93,026.21	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	346305	112023 AP	12/31/2024	4-133-5-00-440	12-96 REPAIR ON HVAC UNIT	1,315.75	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-92 AFD CLEAR, AFD CLEAR DIE	19,262.36	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-80 LEAROA AFD DYED DIESEL,	3,464.46	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-80 LEAROA AFD DYED DIESEL,	9,023.26	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-80 LEAROA AFD DYED DIESEL,	6,299.32	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-80 LEAROA AFD DYED DIESEL,	150.00	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-80 LEAROA AFD DYED DIESEL,	150.00	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-304	12-56 AFD CLEAR DIESEL, CDEF,1	1,291.23	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-310	12-56 AFD CLEAR DIESEL, CDEF,1	577.50	
461	LEAV CO CO	LEAV CO COOP	346308	112026 AP	12/31/2024	4-133-5-00-310	12-56 AFD CLEAR DIESEL, CDEF,1	1,555.04	
						*** VENDOR	461 TOTAL	41,773.17	
24	NATIONAL SIGN	NATL SIGN CO INC	346241	111991 AP	12/27/2024	4-133-5-00-363	12-82 KSCLEA SIGN MATERIAL	3,246.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-311	12-66 19615 FAILTERS, CLAMPS,	31.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	27.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	83.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	53.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	29.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	49.45	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	115.12	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	30.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	83.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	44.95	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	346319	112037 AP	12/31/2024	4-133-5-00-360	12-66 19615 FAILTERS, CLAMPS,	22.05	
						*** VENDOR	11799 TOTAL	572.37	
29720	SCHWINN EL	SCHWINN ELECTRIC	346326	112044 AP	12/31/2024	4-133-5-00-440	12-97 ADD OUTLETS AT SHOP AND	935.00	
113	SUMNERONE INC	SUMNERONE INC	346332	112050 AP	12/31/2024	4-133-5-00-301	12-98 50LWC COPIES	40.98	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-133-5-00-301	2-89 PUB WORKS NOV POSTAGE	41.62	
276	WEX	WEX BANK	346354	378	12/31/2024	4-133-5-00-304	12-99 PW FUEL TO 12.23.24	215.52	
						TOTAL FUND 133		193,305.61	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	346235	111985 AP	12/27/2024	4-135-5-00-201	DECEMBER JAIL LIAISON	8,773.24	
						TOTAL FUND 135		8,773.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-136-5-00-201	COMM CORR RB JAN STMT	5.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-136-5-00-206	FIRSTNET COMMUNITY CORRECTIONS	50.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-136-5-00-226	FIRSTNET COMMUNITY CORRECTIONS	50.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-136-5-00-246	FIRSTNET COMMUNITY CORRECTIONS	100.68	
						*** VENDOR	648 TOTAL	206.74	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-136-5-00-301	NOV POSTAGE JUV COMM CORR	1.72	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-136-5-00-321	NOV POSTAGE JUV COMM CORR	1.73	
						*** VENDOR	575 TOTAL	3.45	

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#						
276	WEX	WEX BANK		346354	378	12/31/2024	4-136-5-00-208	COMM CORR FUEL TO 12.23		20.41	
276	WEX	WEX BANK		346354	378	12/31/2024	4-136-5-00-221	COMM CORR FUEL TO 12.23		20.40	
									*** VENDOR	276 TOTAL	40.81
									TOTAL FUND 136		251.00

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO		346285	112003 AP	12/31/2024	4-137-5-00-203	12-15 4013-01993 UNIFORM RENTA		157.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO		346285	112003 AP	12/31/2024	4-137-5-00-203	12-15 4013-01993 UNIFORM RENTA		67.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO		346285	112003 AP	12/31/2024	4-137-5-00-203	12-19 4013-01993 UNIFORM RENTA		97.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO		346285	112003 AP	12/31/2024	4-137-5-00-203	12-19 4013-01993 UNIFORM RENTA		97.52	
									*** VENDOR	4120 TOTAL	420.08
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-18 218331 ASPHALT & SEAL		899.49	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-18 218331 ASPHALT & SEAL		19,138.75	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-18 218331 ASPHALT & SEAL		14,811.15	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-18 218331 ASPHALT & SEAL		17,452.89	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-17 218331 ASPHALT & SEAL		1,258.61	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-17 218331 ASPHALT & SEAL		11,063.81	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-17 218331 ASPHALT & SEAL		18,036.30	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		13,510.13	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		1,491.15	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		18,275.31	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		15,862.10	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		301.95	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		1,568.39	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		1,916.93	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO		346302	112020 AP	12/31/2024	4-137-5-00-325	12-16 218331 ASPHALT & SEAL		12,949.69	
									*** VENDOR	369 TOTAL	148,536.65
461	LEAV CO CO	LEAV CO COOP		346308	112026 AP	12/31/2024	4-137-5-00-304	12-10 LEAROA AFD DYED DIESEL		4,201.60	
461	LEAV CO CO	LEAV CO COOP		346308	112026 AP	12/31/2024	4-137-5-00-304	12-10 LEAROA AFD DYED DIESEL		619.13	
461	LEAV CO CO	LEAV CO COOP		346308	112026 AP	12/31/2024	4-137-5-00-304	12-9 LEAROA AFD DYED DIESEL		1,141.19	
									*** VENDOR	461 TOTAL	5,961.92
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC		346318	112036 AP	12/31/2024	4-137-5-00-325	12-20 166713 TRAP ROCK		45,536.00	
									TOTAL FUND 137		200,454.65

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-138-5-00-226	FIRSTNET COMMUNITY CORRECTIONS		201.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-138-5-00-227	COMM CORR KH JAN STMT		63.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-138-5-00-227	COMM CORR RB JAN STMT		13.97	
									*** VENDOR	648 TOTAL	278.80
									TOTAL FUND 138		278.80

755	LCPA	LEAV CO PORT AUTHORITY		346257	112002 AP	12/30/2024	4-140-5-00-202	4TH QUARTER		37,250.00	
755	LCPA	LEAV CO PORT AUTHORITY		346257	112002 AP	12/30/2024	4-140-5-00-202	4TH QUARTER		5,000.00	
									*** VENDOR	755 TOTAL	42,250.00
									TOTAL FUND 140		42,250.00

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-2	COA JAN STMT		115.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-2	COA CC JAN STMT		152.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-2	COA CC JAN STMT		22.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-2	COA CC JAN STMT		368.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-3	COA CC JAN STMT		291.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		346356	380	12/31/2024	4-144-5-00-3	COA CC JAN STMT		152.91	
									*** VENDOR	648 TOTAL	1,103.71
									TOTAL FUND 144		1,103.71

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
2621	CAFE	TERRY BOOKER	346293	112011 AP	12/31/2024	4-145-5-00-256	MEALS RESERVED 12/16-12/31 (EST	15,366.00		
2621	CAFE	TERRY BOOKER	346293	112011 AP	12/31/2024	4-145-5-00-256	MEALS RESERVED 12/16-12/31 (EST	8,833.50		
2621	CAFE	TERRY BOOKER	346293	112011 AP	12/31/2024	4-145-5-00-256	MEALS RESERVED 12/16-12/31 (EST	5,681.00		
								*** VENDOR	2621 TOTAL	29,880.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-202	COA JAN STMT	695.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-202	COA JAN STMT	565.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-252	COA TH:JAN STMT	26.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-345	COA SH JAN STMT	45.75		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA JAN STMT	1,282.80		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA LEISURE & LEARNING CH JAN	264.12		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA LEISURE & LEARNING CH JAN	35.15		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA LEISURE & LEARNING CH JAN	179.90		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA LEISURE & LEARNING CH JAN	129.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA LEISURE & LEARNING CH JAN	190.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA SH JAN STMT	9.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-145-5-00-750	COA TH:JAN STMT	225.00		
								*** VENDOR	648 TOTAL	3,268.83
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	95.05		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	40.54		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	188.22		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	184.97		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	366.29		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	57.19		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-00-345	COA CONSUMABLES	113.25		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-05-301	COA CONSUMABLES	78.88		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-05-301	COA CONSUMABLES	24.39		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-301	COA CONSUMABLES	30.80		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-301	COA CONSUMABLES	59.94		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-301	COA CONSUMABLES	18.53		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-321	COA CONSUMABLES	102.67		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-321	COA CONSUMABLES	199.79		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-06-321	COA CONSUMABLES	61.77		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-302	COA CONSUMABLES	4.19		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-302	COA CONSUMABLES	8.17		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-302	COA CONSUMABLES	2.52		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-321	COA CONSUMABLES	20.53		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-321	COA CONSUMABLES	39.96		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-145-5-07-321	COA CONSUMABLES	12.35		
								*** VENDOR	4755 TOTAL	1,710.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346239	111989 AP	12/27/2024	4-145-5-00-208	OPK596_K COPIES	20.39		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346239	111989 AP	12/27/2024	4-145-5-00-208	OPK596_K COPIES	514.26		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346239	111989 AP	12/27/2024	4-145-5-00-208	OPK596_K COPIES	34.97		
								*** VENDOR	2059 TOTAL	569.62
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	346244	111994 AP	12/27/2024	4-145-5-00-306	204513 TREAT COA VAN AND OFFIC	600.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIEN-PO	346334	112052 AP	12/31/2024	4-145-5-00-302	NOV POSTAGE CO ON AGING	275.00		
276	WEX	WEX BANK	346354	378	12/31/2024	4-145-5-00-304	COA FUEL TO 12.23.24	3,428.47		
								TOTAL FUND 145		39,732.42
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIEN-PO	346334	112052 AP	12/31/2024	4-146-5-00-302	NOV POSTAGE CO TREAS SPECIAL	1,802.48		
								TOTAL FUND 146		1,802.48

WARRANT REGISTER - BY FUND / VENDOR

START DATE: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-160-5-00-301	SOLID WASTE:TS:JAN STMT		475.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-160-5-00-305	SOLID WASTE:TS:JAN STMT		44.18-	
							*** VENDOR	648 TOTAL		431.05
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-160-5-00-210	ELEC SVC SOLID WASTE		99.98	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-160-5-00-210	ELEC SVC SOLID WASTE		460.81	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-160-5-00-210	ELEC SVC SOLID WASTE		562.01	
							*** VENDOR	8686 TOTAL		1,122.80
434	HAMM QUARR	HAMM QUARRIES	346355	379	12/31/2024	4-160-5-00-204	DEC LANDFILL CHARGES - ESTIMAT		73,060.37	
434	HAMM QUARR	HAMM QUARRIES	346355	379	12/31/2024	4-160-5-00-204	DEC LANDFILL CHARGES - ESTIMAT		7,019.10	
							*** VENDOR	434 TOTAL		80,079.47
22605	HINCKLEY S	HINCKLEY SPRINGS	346301	112019 AP	12/31/2024	4-160-5-00-263	2586990012811238 DRINKING WATE		171.37	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	346252	375	12/27/2024	4-160-5-00-213	1971628 FOAM FILLED TIRES FOR		4,960.57	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-160-5-00-213	SOLID WASTE DEC VEH MAINT		897.22	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	346325	112043 AP	12/31/2024	4-160-5-00-304	SOLID WASTE DEC VEH MAINT		202.04	
							*** VENDOR	458 TOTAL		1,099.26
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	346334	112052 AP	12/31/2024	4-160-5-00-201	NOV POSTAGE SOLID WASTE		59.58	
							TOTAL FUND 160			87,924.10

615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	346259	1782 AP	12/30/2024	4-171-5-02-201	12-2 SSRA 268604000.1 TO 11.30		22,500.00	
							TOTAL FUND 171			22,500.00

1737	AT&T-CAROL STREAM IL	AT&T	346288	112006 AP	12/31/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 3 TOW		435.79	
1737	AT&T-CAROL STREAM IL	AT&T	346288	112006 AP	12/31/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 3 TOW		435.79	
1737	AT&T-CAROL STREAM IL	AT&T	346288	112006 AP	12/31/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 3 TOW		435.79	
							*** VENDOR	1737 TOTAL		1,307.37
							TOTAL FUND 174			1,307.37

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-194-5-00-3	LVSO MCCAULLY JAN STMT		124.98	
25081	SHRED-IT	STERICYCLE, INC	346329	112047 AP	12/31/2024	4-194-5-00-2	1000710061 PURGE SHRED-IT		2,469.93	
							TOTAL FUND 194			2,594.91

8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346358	382	12/31/2024	4-195-5-00-290	ELEC SVC COMM CORR		518.30	
2	WATER DEPT	WATER DEPT	346247	111997 AP	12/27/2024	4-195-5-00-290	WATER SVC COMM CORR		54.24	
							TOTAL FUND 195			572.54

1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	346243	111993 AP	12/27/2024	4-196-5-00-201	122368 CONFIRMATION TESTS		125.94	
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	346322	112040 AP	12/31/2024	4-196-5-00-201	112368 TESTING PANELS & BEAKER		314.55	
							*** VENDOR	1867 TOTAL		440.49
							TOTAL FUND 196			440.49

4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-197-5-00-201	DIST CT ARM KITS FOR TASK CHAR		1,587.00	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-197-5-00-201	DIST CT TASK CHAIRS CR1		991.24	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-197-5-00-201	TASK CHAIRS CR1		4,336.94	
							*** VENDOR	4755 TOTAL		6,915.18
							TOTAL FUND 197			6,915.18

2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346239	111989 AP	12/27/2024	4-198-5-18-301	LC02_K COPIES - EMPG (EOC)		94.50	
							TOTAL FUND 198			94.50

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	346356	380	12/31/2024	4-215-5-12-201	BG JAN STMT		402.05-	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346238	111988 AP	12/27/2024	4-215-5-12-201	FILE, LAT (BACKORDERED)		650.00	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-215-5-12-201	OFFICE FURNITURE - NEW OFFICES		3,097.00	

START DATE: 12/24/2024 END DATE: 12/31/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-215-5-12-201	OFFICE FURNITURE - NEW OFFICES	1,342.00	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-215-5-12-201	FINANCE:LATERAL LESS PEDETAL,L	389.00	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	346311	112029 AP	12/31/2024	4-215-5-12-201	FINANCE:LATERAL LESS PEDETAL,L	575.00-	
							*** VENDOR	4755 TOTAL	4,903.00
13900	MID-CONTIN	MID-CONTINENTAL RESTORATION CO	346316	112034 AP	12/31/2024	4-215-5-14-401	01-24-14892 CTHSE OHP 28 DAY R	2,200.00	
							TOTAL FUND 215		6,700.95
								TOTAL ALL CHECKS	809,503.46

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	175,664.33
108	COUNTY HEALTH	4,807.45
115	EQUIPMENT RESERVE	5,430.96
117	CO CLERK TECHNOLOGY	494.25
119	ROD TECHNOLOGY	3,950.00
125	CPJJ	36.56
126	COMM CORR ADULT	825.38
127	COMM CORR ADULT NON GRANT	1,292.58
133	ROAD & BRIDGE	193,305.61
135	COMM CORR OPIOID	8,773.24
136	COMM CORR JUVENILE	251.00
137	LOCAL SERVICE ROAD & BRIDGE	200,454.65
138	JUV INTAKE & ASSESSMENT	278.80
140	E D A C ECONOMIC DEVELOPMENT	42,250.00
144	PALS (PETS AND LOVING SENIORS	1,103.71
145	COUNCIL ON AGING	39,732.42
146	COUNTY TREASURER SPECIAL	1,802.48
160	SOLID WASTE MANAGEMENT	87,924.10
171	S TAX CAP RD PROJ: BONDS	22,500.00
174	911	1,307.37
194	VIOLENT OFFENDERS	2,594.91
195	JUVENILE DETENTION	572.54
196	DRUG TEST & SUPERVISION FEES	440.49
197	INK FEE FUND	6,915.18
198	SPECIAL GRANTS	94.50
215	CAPITAL IMPROVEMENTS	6,700.95
	TOTAL ALL FUNDS	809,503.46

Consent Agenda 1/8/2025
Checks 12/24/24 - 12/31/24

[REDACTED]

From: Black-Magnussen, Jessica Lyn [REDACTED]
Sent: Tuesday, December 3, 2024 9:50 AM
To: Klasinski, Janet
Cc: [REDACTED]
Subject: Resignation of Tonganoxie Township Clerk Position - January, 2025

Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

Janet,
I hope this message finds you warm! I received my certificate and have returned my oath of office via US mail for the position of Tonganoxie Township Treasurer. Given I will be vacating the Tonganoxie Township Clerk position, the Township board will need to fill this position through the end of my previous term, December of 2026.

Please let me know if your office needs any additional information or has any questions.

Thanks for all you do,
Jessica

Jessica Black-Magnussen

[REDACTED]

Janet,

I would like to be considered for the Tonganoxie Township clerk position being vacated by Jessica Black-Magnussen beginning in January 2025 continuing through her term ending in December of 2026. I am a township resident, and my address is as follows:

[REDACTED]

Tonganoxie, KS 66086

Please let me know if you need any additional information at this time.

Thanks,
Jason

Jason K. Fox

[REDACTED]