

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  
November 6, 2024  
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 October 30, 2024
  - b) Approval of the minutes of the work session of October 30, 2024
  - c) Approval of the schedule for the week November 11, 2024
  - d) Approval of the check register
  - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

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, November 4, 2024**

**Tuesday, November 5, 2024**

**Wednesday, November 6, 2024**

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

**Thursday, November 7, 2024**

**Friday, November 8, 2024**

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

\*\*\*\*\*October 30, 2024 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, October 30, 2024. Commissioner Culbertson, Commissioner Kaaz, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Bill Noll, Infrastructure and Construction Services; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Jamie Miller, EMS/Health Dept. Director; Bob Weber, County Appraiser; John Richmeier, Leavenworth Times

**PUBLIC COMMENT:**

Joe Herring, Steve Vernon, Garry Anderson, Joanne Aaron and Karen Bottary commented.

**ADMINISTRATIVE BUSINESS:**

Commissioner Culbertson read a proclamation recognizing Operation Greenlight for Veteran's.

Commissioner Culbertson read an updated letter regarding property taxes and LAVTR that will be included in citizen's tax statements.

Commissioner Kaaz responded to comments to St. Luke's leaving Leavenworth and why hasn't the County done anything about it. She indicated the County has no control over that and can't make any organization stay in Leavenworth County.

Commissioner Stieben read a letter from the Commission to the railroad regarding blockage of public roads.

Commissioner Stieben inquired about the requirements of contractors conducting core samplings on roads.

Bill Noll indicated there is a right of way permitting process in place through Public Works.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, October 30, 2024 as presented.***

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

Mark Loughry presented amendments to the sick leave/buyback policy.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to table for two weeks.***

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

Mr. Noll requested to accept the roadway in Orchard Meadows.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to accept the roadway in Orchard Meadows by Precision Contracting and Development with an extended 3-year maintenance bond.***

***Motion passed, 3-2 Commissioners Culbertson and Stieben voting nay.***

Mr. Noll presented an updated 2025 dust control request form.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve the 2025 dust control form with the subsidized 10% of the dust abatement.***

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

Amy Allison presented Resolution 2024-25 a rezone request from RR-5 to RR-2.5 located at 18415 Eisenhower Rd.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to send this case back to the Planning Commission and request that they have more specificity on the issue of character of the neighborhood in relation to the fact that there are existing parcels that are a smaller size and giving us more definitive reasons for their decision.***

***Motion failed, 3-2, Commissioners Culbertson, Doug Smith and Kaaz voting nay.***

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve the rezoning request from RR-5 to RR-2.5 in Case # DEV-24-116 and that it meets the Comp Plan and Land Use Plan.***

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

Bob Weber presented Board Order 2024-8, granting disaster relief tax abatement for buildings destroyed by fire.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to approve Board Order 2024-8, granting disaster relief tax abatement for buildings on 24625 200<sup>th</sup> St and a tax credit for buildings on 25214 163<sup>rd</sup> St. substantially destroyed by fire.***

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

Mr. Weber presented the quarterly report for the County Appraiser's Office.

Jamie Miller presented the quarterly report for EMS and the Health Department.

Commissioner Kaaz attended the Transit Authority meeting. She also clarified she does not hold any interest or own the property in the rezone case today.

Commissioner Mike Smith will judge the costume contest at Council on Aging today.

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

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

The Board adjourned at 11:03 a.m.

\*\*\*\*\*October 30, 2024 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, October 30, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Jamie Miller, EMS/Health Department Director;

The Board met in a work session to discuss a charter resolution exempting Leavenworth County to annually inspect school buildings.

It was the consensus of the Board to have Mr. Miller reach out to the superintendents of the schools and then place the charter resolution on the agenda.

The Board ended the work session at 11:14 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, November 11, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF VETERANS DAY**

**Tuesday, November 12, 2024**

**Wednesday, November 13, 2024**

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

**Thursday, November 14, 2024**

12:00 p.m. LCDC meeting

**Friday, November 15, 2024**

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: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	83.76	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	292.42	
							*** VENDOR		4120 TOTAL
									376.18
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	344976	111032 AP	10/31/2024	4-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	50.76	
884	CATALYZER	CATALYZER, INC	344978	111034 AP	10/31/2024	4-001-5-07-202	TRAINING - LEADERSHIP DEV #1	1,500.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	344979	111035 AP	10/31/2024	4-001-5-18-301	3773122 CABLING SUPPLIES	105.90	
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS	344949	321	10/29/2024	4-001-5-07-216	INTERNET ACCESS FOR EOC	74.99	
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS	345025	326	10/31/2024	4-001-5-18-213	122236601 COUNTY COMMS ACCESS	2,211.18	
							*** VENDOR		8103 TOTAL
									2,286.17
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-02-301	CLERK:SUPPLIES,ELECTION SUPPLI	86.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-03-301	MEAL FOR END OF SEPT BUSINESS	93.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-202	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	242.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-203	EMS:FIELD/BLDG SUPPLY,RED WAST	200.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-209	EMS:FIELD/BLDG SUPPLY,RED WAST	55.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-212	EMS:FIELD/BLDG SUPPLY,RED WAST	99.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-213	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	413.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-213	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	70.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-216	EMS:FIELD/BLDG SUPPLY,RED WAST	249.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-001-5-05-280	10-8 MIDWEST MOBILE RADIO	438.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-282	EMS:FIELD/BLDG SUPPLY,RED WAST	726.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-301	EMS:FIELD/BLDG SUPPLY,RED WAST	100.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-301	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	37.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-306	EMS:FIELD/BLDG SUPPLY,RED WAST	177.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-306	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	85.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-306	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	1,001.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-306	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	25.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-306	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	41.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-350	EMS:FIELD/BLDG SUPPLY,RED WAST	198.84-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-350	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	227.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-350	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	835.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-381	EMS:FIELD/BLDG SUPPLY,RED WAST	9,506.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-381	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	372.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-383	EMS:FIELD/BLDG SUPPLY,RED WAST	596.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-383	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	89.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-383	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	135.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-05-384	EMS:CJ,MW,MS,SH,SB:UNIFORMS,MA	31.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-06-202	PLANNING:KA:WATER, MEETING SUP	61.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-06-207	PLANNING:OFC SUPPLY,TNG,SVC CO	519.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-06-216	PLANNING:JJ:CODE ENFORCEMENT	720.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-06-219	PLANNING:OFC SUPPLY,TNG,SVC CO	60.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-06-301	PLANNING:OFC SUPPLY,TNG,SVC CO	542.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:SF,OT1&3:TNG,UNIFORM,COMM	615.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:SF,OT1&3:TNG,UNIFORM,COMM	180.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:SF,OT1&3:TNG,UNIFORM,COMM	396.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:AA,BC,TF:TNG,JAIL MAINT,O	50.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:AA,BC,TF:TNG,JAIL MAINT,O	4.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-202	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	38.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-203	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	264.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-001-5-07-208	10-8 MIDWEST MOBILE RADIO	1,106.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-001-5-07-210	AT&T LVSO 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-001-5-07-210	AT&T LVSO 1005	4,331.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-001-5-07-210	AT&T LVSO 1313	338.58	



START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-211	LVSO:ZP TOLLS, COMMUNITY OUTRE	12.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-211	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	8.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-213	LVSO:JP,JP,JS,PT1:TRANSPORT,AM	17.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-218	LVSO:JP,JP,JS,PT1:TRANSPORT,AM	11.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-301	LVSO:AA,BC,TF:TNG,JAIL MAINT,O	91.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-301	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	81.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-301	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	3,924.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-303	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	239.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-305	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	408.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-350	LVSO:SF,OT1&3:TNG,UNIFORM,COMM	135.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-353	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	22.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-354	LVSO:ZP TOLLS, COMMUNITY OUTRE	41.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-354	LVSO:SF,OT1&3:TNG,UNIFORM,COMM	28.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-354	LVSO:JP,JP,JS,PT1:TRANSPORT,AM	1,036.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-355	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	21.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-355	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	77.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-356	LVSO:JP,JP,JS,PT1:TRANSPORT,AM	43.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-356	LVSO:JP,JP,JS,PT1:TRANSPORT,AM	92.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-357	LVSO:AA,BC,TF:TNG,JAIL MAINT,O	304.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-357	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	31.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-357	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	635.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-359	LVSO:AA,BC,TF:TNG,JAIL MAINT,O	79.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-359	LVSO:BM:JAIL,TNG,TVL,OFC/JAN S	308.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-359	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	2,960.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-360	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	3,276.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-07-362	LVSO:AD:TVL,OFC/POL EQUIP,JAIL	92.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-11-203	CO ATTY:TT:OFFICE SUPPLIES USD	125.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-11-211	CO ATTY:LG:KCDAA REG,SUPPLIES,	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-11-301	CO ATTY:LG:KCDAA REG,SUPPLIES,	528.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-11-301	CO ATTY:TT:OFFICE SUPPLIES USD	1,421.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-14-229	B&G:SPEC BLD JC,CH,CU,HEALTH,A	443.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-19-301	DIST CT SC:MUHIMBI SUB, AMAZON	138.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-28-223	HR;TRAINING LUNCH	60.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-209	B&G:SPEC BLD JC,CH,CU,HEALTH,A	709.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-209	BG:NH:CH,JC,CU BLDG MAINT, EMS	363.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-290	B&G:SPEC BLD JC,CH,CU,HEALTH,A	750.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-290	BG:NH:CH,JC,CU BLDG MAINT, EMS	28.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-293	BG:EC:UNIFORMS	159.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-293	B&G:SPEC BLD JC,CH,CU,HEALTH,A	382.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-294	B&G:SPEC BLD JC,CH,CU,HEALTH,A	463.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-297	B&G:SPEC BLD JC,CH,CU,HEALTH,A	954.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-298	B&G:SPEC BLD JC,CH,CU,HEALTH,A	2,000.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-301	B&G:SPEC BLD JC,CH,CU,HEALTH,A	178.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-312	BG:NH:CH,JC,CU BLDG MAINT, EMS	541.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-313	BG:RT:HD COMM, BLDG MAINT-JC	328.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-315	B&G:SPEC BLD JC,CH,CU,HEALTH,A	8.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-315	BG:NH:CH,JC,CU BLDG MAINT, EMS	326.07	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-317	BG:NH:CH,JC,CU BLDG MAINT, EMS	391.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-383	BG:NH:CH,JC,CU BLDG MAINT, EMS	23.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-384	B&G:SPEC BLD JC,CH,CU,HEALTH,A	79.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-390	B&G:SPEC BLD JC,CH,CU,HEALTH,A	875.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-31-391	B&G:SPEC BLD JC,CH,CU,HEALTH,A	417.84	

START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-209	B&G:SPEC BLD JC,CH,CU,HEALTH,A	4,053.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-296	B&G:SPEC BLD JC,CH,CU,HEALTH,A	1,480.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-297	B&G:SPEC BLD JC,CH,CU,HEALTH,A	598.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-391	BG:RT:HD COMM, BLDG MAINT-JC	20.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-391	B&G:SPEC BLD JC,CH,CU,HEALTH,A	173.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-32-391	BG:NH:CH,JC,CU BLDG MAINT, EMS	589.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-33-209	B&G:SPEC BLD JC,CH,CU,HEALTH,A	45.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-33-297	B&G:SPEC BLD JC,CH,CU,HEALTH,A	303.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-33-391	BG:NH:CH,JC,CU BLDG MAINT, EMS	25.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-41-201	APPRAISER:WM:TOLLS,COPIES,OF	112.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-41-211	APPRAISER:WM:TOLLS,COPIES,OF	2.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-41-301	APPRAISER:WM:TOLLS,COPIES,OF	81.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-41-371	APPRAISER:WM:TOLLS,COPIES,OF	209.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-42-293	GIS:SS:ESRI CREDITS	480.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-49-341	JS:STAMPS FOR ELECTION	110.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-49-341	CLERK:SUPPLIES,ELECTION SUPPLI	167.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-53-307	NOX WEED:AP:SAFTY JACKETS/GLOV	1,348.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-53-308	NOX WEED:AP:SAFTY JACKETS/GLOV	37.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-001-5-82-301	RISK MGMT:SS:DOOR PRIZES FOR S	611.76	
							*** VENDOR	648 TOTAL	61,300.21
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	344950	322	10/29/2024	4-001-5-32-392	ELEC SVC 498 2ND ST	34.18	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345026	327	10/31/2024	4-001-5-53-219	ELEC SVC NOX WEED	328.04	
							*** VENDOR	8686 TOTAL	362.22
711	FASTCASE, INC	FASTCASE, INC	344982	111038 AP	10/31/2024	4-001-5-07-208	1 YR LEGAL INFO ACCESS FOR INM	1,925.00	
656	FLOYD, JAMES	JAMES ANTWONE FLOYD	344983	111039 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	75.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	75.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	75.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	75.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	2,475.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	344985	111041 AP	10/31/2024	4-001-5-13-271	G10CBFM0202008 SEPT AUTOPSIES	50.00	
							*** VENDOR	5824 TOTAL	32,700.00
4465	GRONIS	GRONIS HARDWARE INC	344987	111043 AP	10/31/2024	4-001-5-07-301	JAIL EXPENSE/MAINT,OFFICE SUPP	26.98	
4465	GRONIS	GRONIS HARDWARE INC	344987	111043 AP	10/31/2024	4-001-5-07-301	JAIL EXPENSE/MAINT,OFFICE SUPP	21.97	
4465	GRONIS	GRONIS HARDWARE INC	344987	111043 AP	10/31/2024	4-001-5-07-357	JAIL EXPENSE/MAINT,OFFICE SUPP	47.52	
4465	GRONIS	GRONIS HARDWARE INC	344987	111043 AP	10/31/2024	4-001-5-07-357	JAIL EXPENSE/MAINT,OFFICE SUPP	21.77	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
4465	GRONIS	GRONIS HARDWARE INC	344987	111043 AP	10/31/2024	4-001-5-07-359	JAIL EXPENSE/MAINT,OFFICE SUPP	4.34		
								*** VENDOR	4465 TOTAL	122.58
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	344988	111044 AP	10/31/2024	4-001-5-07-356	09074 HOLSTR & ADAPTER LESS TR	4,295.00		
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	344988	111044 AP	10/31/2024	4-001-5-07-356	09074 HOLSTR & ADAPTER LESS TR	1,005.00-		
								*** VENDOR	16080 TOTAL	3,290.00
19139	HEARTLAND	HEARTLAND TOW INC	344990	111046 AP	10/31/2024	4-001-5-07-213	LVS0 UNIT 116 JUMPSTART	85.00		
148	LAW LIBRARY	LEAV CO LAW LIBRARY	344993	111049 AP	10/31/2024	4-001-5-11-203	DUES - WILLIAM B PAYNE - COUNT	10.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	344996	111052 AP	10/31/2024	4-001-5-07-359	JAIL SUPPLIES	36.72		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	344996	111052 AP	10/31/2024	4-001-5-07-359	JAIL SUPPLIES	152.66		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	344996	111052 AP	10/31/2024	4-001-5-07-359	JAIL SUPPLIES	1,077.00		
								*** VENDOR	4755 TOTAL	1,266.38
879	LEAVENWORTH DIALYSIS	RENAL TREATMENT CENTERS WEST,	344997	111053 AP	10/31/2024	4-001-5-07-219	INMATE MEDICAL BILLS	419.41		
879	LEAVENWORTH DIALYSIS	RENAL TREATMENT CENTERS WEST,	344997	111053 AP	10/31/2024	4-001-5-07-219	INMATE MEDICAL BILLS	454.96		
								*** VENDOR	879 TOTAL	874.37
878	LENEXA DIALYSIS	DVA HEALTHCARE RENAL CARE, INC	344998	111054 AP	10/31/2024	4-001-5-07-219	INMATE MEDICAL BILL	1,412.98		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	344999	111055 AP	10/31/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES FOR I	98.02		
2666	MISC REIMBURSEMENTS	SOMA SAN	345005	111061 AP	10/31/2024	4-001-5-42-285	MILEAGE REIMB 2024 KAM CONF LA	196.98		
2666	MISC REIMBURSEMENTS	DEE KAUFMAN	345006	111062 AP	10/31/2024	4-001-5-42-285	REIM MILEAGE 2024 KAM CONF LAW	114.57		
								*** VENDOR	2666 TOTAL	311.55
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	405.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	45.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	165.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	315.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	210.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	75.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	195.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	75.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	255.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	180.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	435.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	135.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	105.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	255.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	420.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	135.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	90.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	225.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	240.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	255.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345007	111063 AP	10/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY SVC T	225.00		
								*** VENDOR	8801 TOTAL	5,760.00
3	OTHER COUNTY OFFICE	OSAGE COUNTY	344945	111025 AP	10/29/2024	4-001-5-01-202	NEKS CO OFFICIALS MEETING NOV	25.00		

START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
3	OTHER COUNTY OFFICE	OSAGE COUNTY	344945	111025 AP	10/29/2024	4-001-5-04-202	NEK OFFICIALS CONF NOV 22	25.00	
3	OTHER COUNTY OFFICE	OSAGE COUNTY	344945	111025 AP	10/29/2024	4-001-5-41-211	NEK COUNTY OFFICIALS MEETING N	25.00	
							*** VENDOR	3 TOTAL	75.00
7098	QUILL CORP	QUILL CORP	345009	111065 AP	10/31/2024	4-001-5-07-301	8333027 OFFICE AND JAIL SUPPLI	109.94	
7098	QUILL CORP	QUILL CORP	345009	111065 AP	10/31/2024	4-001-5-07-359	8333027 OFFICE AND JAIL SUPPLI	639.80	
							*** VENDOR	7098 TOTAL	749.74
25224	SAFETY REM	SAFETY REMEDY	345011	111067 AP	10/31/2024	4-001-5-53-307	486 EYEWASH, CLEANING TOWELETT	59.89	
25081	SHRED-IT	STERICYCLE, INC	345012	111068 AP	10/31/2024	4-001-5-07-208	1000710061 SHRDTIT SERVICES	165.88	
1793	ST JOHN 956430	ST JOHN HOSPITAL	345013	111069 AP	10/31/2024	4-001-5-07-219	INMATE MEDICAL BILL	8,137.95	
1793	ST JOHN 956430	ST JOHN HOSPITAL	345013	111069 AP	10/31/2024	4-001-5-07-219	INMATE MEDICAL BILL	92.47	
							*** VENDOR	1793 TOTAL	8,230.42
312	STORMWIND	STORMWIND LLC	345014	111070 AP	10/31/2024	4-001-5-18-202	TRAINING SUBSCRIPTION TO 1/22/	4,950.00	
248	SUMMIT FOOD	ELIOR, INC	345015	111071 AP	10/31/2024	4-001-5-07-261	C74100 INMATE MEALS	6,137.70	
248	SUMMIT FOOD	ELIOR, INC	345015	111071 AP	10/31/2024	4-001-5-07-261	C74100 INMATE MEALS	6,251.99	
							*** VENDOR	248 TOTAL	12,389.69
883	TMA LASER GROUP	TMA LASER GROUP INC	345017	111073 AP	10/31/2024	4-001-5-07-301	SHERIFF - 3 TONERS	33.00	
							TOTAL FUND 001		143,490.94
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-104-5-00-212	CO ATTY:LG:KCDAA REG,SUPPLIES,	96.00	
							TOTAL FUND 104		96.00
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532	AAB-MLE PROFICIENCY	AMERICAN ASSOCIATION OF BIOANA	344972	111028 AP	10/31/2024	4-108-5-00-380	LAB 4345 ROFICIENCY TESTING	1,343.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	344975	111031 AP	10/31/2024	4-108-5-00-301	840 OPIOID SAFETY TRI-FOLD	145.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-213	HEALTH DEPT	70.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-219	HEALTH DEPT	753.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-280	HEALTH DEPT	637.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-301	HEALTH DEPT	1,020.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-380	HEALTH DEPT	511.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-384	HEALTH DEPT	10,328.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-505	HEALTH DEPT	3,627.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-601	HEALTH DEPT	161.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-108-5-00-601	10-8 MIDWEST MOBILE RADIO	80.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-606	WIC:JODY'S CARD	423.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-606	HEALTH DEPT	292.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-108-5-00-610	HEALTH DEPT	341.23	
							*** VENDOR	648 TOTAL	18,248.16
21600	HEALTH/WIC	KANCARE	344989	111045 AP	10/31/2024	4-108-5-00-280	OVERPAYMENT ON CLIENT ACCOUNTS	155.00	
21600	HEALTH/WIC	KANCARE	344989	111045 AP	10/31/2024	4-108-5-00-280	OVERPAYMENT ON CLIENT ACCOUNTS	80.00	
21600	HEALTH/WIC	KANCARE	344989	111045 AP	10/31/2024	4-108-5-00-280	OVERPAYMENT ON CLIENT ACCOUNTS	29.34	
							*** VENDOR	21600 TOTAL	264.34
							TOTAL FUND 108		20,000.50
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24545	CDW GOVERN	CDW GOVERNMENT INC	344979	111035 AP	10/31/2024	4-115-5-00-409	3773122 USB HUBS, UPS	376.32	
24545	CDW GOVERN	CDW GOVERNMENT INC	344979	111035 AP	10/31/2024	4-115-5-00-409	3773122 USB HUBS, UPS	2,004.20	
							*** VENDOR	24545 TOTAL	2,380.52
							TOTAL FUND 115		2,380.52
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-126-5-00-205	COMM CORR SH: VEH MAINT,CLIENT	17.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-126-5-00-210	FIRSTNET - COMMUNITY CORRECTIO	251.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-126-5-00-221	COMM CORR SH: VEH MAINT,CLIENT	16.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-126-5-00-225	COMM CORR SH: VEH MAINT,CLIENT	70.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-126-5-00-225	COMM CORR RB:CLIENT INCENTIVES	35.51	

START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-126-5-00-226	COMM CORR MI: BIRTH CERT,DL FO	27.90		
							*** VENDOR	648 TOTAL		419.07
							TOTAL FUND 126			419.07
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-127-5-00-3	COMM CORR JV:SUPLIES	87.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-127-5-00-3	COMM CORR RB:CLIENT INCENTIVES	67.46		
							*** VENDOR	648 TOTAL		155.44
276	WEX	WEX BANK	345022	323	10/31/2024	4-127-5-00-3	COMM CORR FUEL TO 10.23	35.64		
							TOTAL FUND 127			191.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-133-5-00-215	10-57 4013-01993 UNIFORM RENTA	328.49		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-133-5-00-215	10-57 4013-01993 UNIFORM RENTA	318.79		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-133-5-00-312	10-57 4013-01993 UNIFORM RENTA	241.02		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-133-5-00-312	10-57 4013-01993 UNIFORM RENTA	236.34		
							*** VENDOR	4120 TOTAL		1,124.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-201	10-41 PUB WORKS:PW,CS,JW1	12.68		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-201	10-39 PUB WORKS - AA2,DB,ZE,FG	283.25		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-203	10-39 PUB WORKS - AA2,DB,ZE,FG	72.37		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-133-5-00-207	10-8 MIDWEST MOBILE RADIO	500.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-211	10-39 PUB WORKS - AA2,DB,ZE,FG	390.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-214	10-41 PUB WORKS:PW,CS,JW1	720.18		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-301	10-40 PUB WORKS -:VG,GH,JP	416.93		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-301	10-41 PUB WORKS:PW,CS,JW1	155.86		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-301	10-41 PUB WORKS:PW,CS,JW1	488.74		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-301	10-39 PUB WORKS - AA2,DB,ZE,FG	41.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-303	10-40 PUB WORKS -:VG,GH,JP	119.97		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-310	10-39 PUB WORKS - AA2,DB,ZE,FG	272.20		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-311	10-39 PUB WORKS - AA2,DB,ZE,FG	462.81		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-312	10-41 PUB WORKS:PW,CS,JW1	259.86		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-312	10-39 PUB WORKS - AA2,DB,ZE,FG	477.83		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-326	10-40 PUB WORKS -:VG,GH,JP	232.67		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-360	10-41 PUB WORKS:PW,CS,JW1	694.45		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-360	10-39 PUB WORKS - AA2,DB,ZE,FG	2,122.08		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-363	10-40 PUB WORKS -:VG,GH,JP	54.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-364	10-40 PUB WORKS -:VG,GH,JP	477.56		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-364	10-40 PUB WORKS -:VG,GH,JP	36.42		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-364	10-41 PUB WORKS:PW,CS,JW1	259.80		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-365	10-40 PUB WORKS -:VG,GH,JP	448.94		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-365	10-40 PUB WORKS -:VG,GH,JP	79.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-365	10-39 PUB WORKS - AA2,DB,ZE,FG	130.32		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-440	10-40 PUB WORKS -:VG,GH,JP	59.80		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-133-5-00-440	10-41 PUB WORKS:PW,CS,JW1	720.00		
							*** VENDOR	648 TOTAL		9,991.67
331	CRAFCO	CRAFCO	344980	111036 AP	10/31/2024	4-133-5-00-303	10-45 921068 MASTIC ONE LEVELI	3,120.00		
331	CRAFCO	CRAFCO	344980	111036 AP	10/31/2024	4-133-5-00-303	10-45 921068 MASTIC ONE LEVELI	239.85		
331	CRAFCO	CRAFCO	344980	111036 AP	10/31/2024	4-133-5-00-303	10-58 921068 MASTIC ONE LEVELI	1,560.00		
							*** VENDOR	331 TOTAL		4,919.85
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345026	327	10/31/2024	4-133-5-00-251	ELEC SVC NORTH END SALT DOME	32.73		
774	G W VAN KEPPEL	G W VAN KEPPEL	344986	111042 AP	10/31/2024	4-133-5-00-360	10-44 BP0005100 WIRE HARNESS	876.55		
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	344991	111047 AP	10/31/2024	4-133-5-00-310	10-47 74217 DRUM MOUNTS	897.82		
191	HOME DEPOT	HOME DEPOT USA	344992	111048 AP	10/31/2024	4-133-5-00-312	10-59 1111680 3 WAY ANGLE PLUG	18.34		
191	HOME DEPOT	HOME DEPOT USA	344992	111048 AP	10/31/2024	4-133-5-00-440	10-48 1111680 FLAGS, POLE	70.45		

START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
							*** VENDOR	191 TOTAL	88.79	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-49 495 BM2	24,174.26		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-49 495 BM2	21,955.76		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-49 495 BM2	36,123.10		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-49 495 BM2	35,210.13		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-66 495 BM2	13,956.42		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-66 495 BM2	8,311.24		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-60 495 BM2	14,624.44		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	344994	111050 AP	10/31/2024	4-133-5-00-303	10-60 495 BM2	19,592.04		
							*** VENDOR	1351 TOTAL	173,947.39	
461	LEAV CO CO	LEAV CO COOP	344995	111051 AP	10/31/2024	4-133-5-00-440	10-65 REMAINDER OF NEW ABOVE G	26,215.45		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	244.58		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	244.58		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	223.36		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	715.52		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	715.52		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	651.84		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	412.94		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	345000	111056 AP	10/31/2024	4-133-5-00-360	10-61 95988 BRAKE KITS, FILTER	79.90		
							*** VENDOR	232 TOTAL	1,368.04	
2666	MISC REIMBURSEMENTS	DAN BAUMCHEN	345003	111059 AP	10/31/2024	4-133-5-00-201	MILEAGE - KSLs CONF 10.14-10.1	32.16		
2666	MISC REIMBURSEMENTS	CHANDLER ELLIOTT	345002	111058 AP	10/31/2024	4-133-5-00-203	CDL REIMBURSEMENT	36.75		
2666	MISC REIMBURSEMENTS	RICHART MCCAULLY	345004	111060 AP	10/31/2024	4-133-5-00-364	10-64 REIMB SAFETY BOOTS	165.00		
							*** VENDOR	2666 TOTAL	233.91	
3	OTHER COUNTY OFFICE	OSAGE COUNTY	344945	111025 AP	10/29/2024	4-133-5-00-201	10-37NE KS OFFICIALS MEETING N	25.00		
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	345024	325	10/31/2024	4-133-5-00-309	10-51 TIRES, FILL MATERIAL	1,076.10		
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	345024	325	10/31/2024	4-133-5-00-309	10-51 TIRES, FILL MATERIAL	275.00		
							*** VENDOR	1123 TOTAL	1,351.10	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	345008	111064 AP	10/31/2024	4-133-5-00-360	10-50 8052255000 HEADLAMP, ASS	244.66		
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	345008	111064 AP	10/31/2024	4-133-5-00-360	10-62 8052255000 HEADLAMP	291.49		
							*** VENDOR	418 TOTAL	536.15	
113	SUMNERONE INC	SUMNERONE INC	345016	111072 AP	10/31/2024	4-133-5-00-301	10-56 50LWC COPIES	61.82		
1241	VANCE BROS	VANCE BROS INC	345018	111074 AP	10/31/2024	4-133-5-00-303	10-52 437 SS-1H	7,744.35		
392	VANDERBILT	VANDERBILT'S	345019	111075 AP	10/31/2024	4-133-5-00-364	10-53 10000127 SAFETY BOOTS	165.00		
392	VANDERBILT	VANDERBILT'S	345019	111075 AP	10/31/2024	4-133-5-00-364	10-53 10000127 SAFETY BOOTS	165.00		
							*** VENDOR	392 TOTAL	330.00	
276	WEX	WEX BANK	345022	323	10/31/2024	4-133-5-00-304	10-54 PUB WORKS FUEL TO 10.23	114.34		
347	WINTER EQUIPMENT	WINTER EQUIPMENT COMPANY INC	345020	111076 AP	10/31/2024	4-133-5-00-360	CNTYLEAVENWORTH 2 HAMMERHEAD 1	3,374.70		
347	WINTER EQUIPMENT	WINTER EQUIPMENT COMPANY INC	345020	111076 AP	10/31/2024	4-133-5-00-360	CNTYLEAVENWORTH 2 HAMMERHEAD 1	3,374.70		
							*** VENDOR	347 TOTAL	6,749.40	
2007	WIRENUTS	WIRENUTS	345021	111077 AP	10/31/2024	4-133-5-00-207	10-67 3 MONTH MONITORING-NOX W	179.70		
							TOTAL FUND 133		236,788.70	
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-136-5-00-201	COMM CORR RB:CLIENT INCENTIVES	1.44		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-136-5-00-206	FIRSTNET - COMMUNITY CORRECTIO	50.29		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-136-5-00-207	COMM CORR MI: BIRTH CERT,DL FO	12.75		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-136-5-00-207	COMM CORR SH: VEH MAINT,CLIENT	103.95		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-136-5-00-226	FIRSTNET - COMMUNITY CORRECTIO	50.29		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-136-5-00-246	FIRSTNET - COMMUNITY CORRECTIO	100.58		
							*** VENDOR	648 TOTAL	319.30	
276	WEX	WEX BANK	345022	323	10/31/2024	4-136-5-00-208	COMM CORR FUEL TO 10.23	7.14		
276	WEX	WEX BANK	345022	323	10/31/2024	4-136-5-00-221	COMM CORR FUEL TO 10.23	7.13		

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#								
								*** VENDOR	276 TOTAL		14.27
								TOTAL FUND 136			333.57
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-137-5-00-203	10-10 4013-01993 UNIFORM RENTA		107.55		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	344974	111030 AP	10/31/2024	4-137-5-00-203	10-10 4013-01993 UNIFORM RENTA		107.55		
								*** VENDOR	4120 TOTAL		215.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-137-5-00-320	10-8? PUB WORKS JW2,AA1		1,164.07		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-137-5-00-320	10-8? PUB WORKS JW2,AA1		612.43		
								*** VENDOR	648 TOTAL		1,776.50
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	344981	111037 AP	10/31/2024	4-137-5-00-320	10-11 48309 PALADIN SET LESS C		881.00		
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	344981	111037 AP	10/31/2024	4-137-5-00-320	10-11 48309 PALADIN SET LESS C		228.31-		
								*** VENDOR	446 TOTAL		652.69
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	344984	111040 AP	10/31/2024	4-137-5-00-320	10-9 016993 GLASS DOOR		828.29		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	344984	111040 AP	10/31/2024	4-137-5-00-320	10-12 016993 DOOR FOR 15-02 GR		5,673.69		
								*** VENDOR	2588 TOTAL		6,501.98
								TOTAL FUND 137			9,146.27
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-138-5-00-224	COMM CORR KH;TRAINING, SUPPLIE		41.50		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	345023	324	10/31/2024	4-138-5-00-226	FIRSTNET - COMMUNITY CORRECTIO		201.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-138-5-00-227	COMM CORR KH;TRAINING, SUPPLIE		149.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-138-5-00-227	COMM CORR KH;TRAINING, SUPPLIE		138.64		
								*** VENDOR	648 TOTAL		530.30
276	WEX	WEX BANK	345022	323	10/31/2024	4-138-5-00-227	COMM CORR FUEL TO 10.23		91.10		
								TOTAL FUND 138			621.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-2	PALS:CC		435.76		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-2	PALS:MS		121.94		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-2	COA PALS, COUNCIL:COA		1,207.79		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-3	PALS:CC		192.06		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-3	PALS:MS		15.76		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-144-5-00-3	COA PALS, COUNCIL:COA		35.47		
								*** VENDOR	648 TOTAL		2,008.78
								TOTAL FUND 144			2,008.78
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-202	COA CH		7.00-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-210	COA DO		145.63		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-210	COA CH		30.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-252	COA TH		51.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-255	COA CH		50.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-258	COA CH		51.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-260	COA JG		89.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-305	COA JG		13.12		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-306	COA DT:VEH EQUIP		1,103.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-345	COA PALS, COUNCIL:COA		1.38		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-345	COA PALS, COUNCIL:COA		2.73		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-345	COA VR		15.94		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-746	COA PALS, COUNCIL:COA		121.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-746	COA RBK		33.94		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-746	COA CH		451.97		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA PALS, COUNCIL:COA		3,305.04		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA JP		34.55		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA TP		28.36		

START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA RBK		604.55
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA VR		30.79
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-00-750	COA TH		324.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-05-301	COA PALS, COUNCIL:COA		.59
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-06-301	COA PALS, COUNCIL:COA		.44
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-06-321	COA PALS, COUNCIL:COA		1.49
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-07-302	COA PALS, COUNCIL:COA		.06
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-145-5-07-321	COA PALS, COUNCIL:COA		.30
							*** VENDOR	648 TOTAL	6,487.12
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	344996	111052 AP	10/31/2024	4-145-5-00-303	CO ON AGING HP206 INK CARTRIDG		254.08
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345001	111057 AP	10/31/2024	4-145-5-00-208	OPK596_K COLOR COPIER CONTRACT		32.99
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345001	111057 AP	10/31/2024	4-145-5-00-208	OPK596_K COLOR COPIER CONTRACT		286.94
							*** VENDOR	2059 TOTAL	319.93
								TOTAL FUND 145	7,061.13
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-146-5-00-301	CO TREAS TT		320.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-146-5-00-301	CO TREAS SPECIAL:AH		571.88
							*** VENDOR	648 TOTAL	891.98
								TOTAL FUND 146	891.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-202	SOLID WASTE - PPE, TNG, OFC SU		294.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-213	SOLID WASTE - MAINT EQUIP, OFC		125.42
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-301	SOLID WASTE - MAINT EQUIP, OFC		58.92
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-301	SOLID WASTE - PPE, TNG, OFC SU		1,264.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-305	SOLID WASTE - PPE, TNG, OFC SU		109.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-160-5-00-305	SOLID WASTE - PPE, TNG, OFC SU		115.38-
							*** VENDOR	648 TOTAL	1,737.41
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345026	327	10/31/2024	4-160-5-00-210	SOLID WASTE ELECTRIC		27.58
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345026	327	10/31/2024	4-160-5-00-210	SOLID WASTE ELECTRIC		365.94
							*** VENDOR	8686 TOTAL	393.52
6917	RWD 1	RURAL WATER DIST #1	345010	111066 AP	10/31/2024	4-160-5-00-210	WATER METER SOLID WASTE TRANS		28.34
								TOTAL FUND 160	2,159.27
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	345037	1776 AP	10/31/2024	4-171-5-01-301	10-9 HRRR TONG 187-189 LV-24-C		875.00
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	345037	1776 AP	10/31/2024	4-171-5-01-301	10-9 HRRR TONG 187-189 LV-24-C		875.00
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	345037	1776 AP	10/31/2024	4-171-5-01-301	10-9 HRRR TONG 187-189 LV-24-C		875.00
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	345037	1776 AP	10/31/2024	4-171-5-01-301	10-9 HRRR TONG 187-189 LV-24-C		9,719.00
							*** VENDOR	1219 TOTAL	12,344.00
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	345038	1777 AP	10/31/2024	4-171-5-02-201	10-8 SS4A PROJ TO 9.30.24		50,500.00
537	LEAV TIMES	CHERRYROAD MEDIA INC	344957	1773 AP	10/29/2024	4-171-5-01-303	10-7 30360 HRRR TR 187-189 LEG		59.31
196	OLSSON	OLSSON, INC	344958	1774 AP	10/29/2024	4-171-5-00-201	10-6 019-28310 PROF SVC TO 10.		2,060.00
3305	WILSON & COMPANY, INC	WILSON & COMPANY, INC	344959	1775 AP	10/29/2024	4-171-5-04-201	10-5 235TH 1810000900 PROF SVC		35,700.00
								TOTAL FUND 171	100,663.31
2777	ALFRED BENESCH & CO	ALFRED BENESCH & CO	344953	10278 AP	10/29/2024	4-172-5-00-301	ARPA264 3.1 CULVERTS - MHS2200		20,822.98
								TOTAL FUND 172	20,822.98
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344973	111029 AP	10/31/2024	4-174-5-00-210	REPL FAN BRACKETS - FT LEAV TO		373.00
1737	AT&T-CAROL STREAM IL	AT&T	344944	111024 AP	10/29/2024	4-174-5-00-210	91A38-0682 421 2 PHONE SVC 3 T		433.33
1737	AT&T-CAROL STREAM IL	AT&T	344944	111024 AP	10/29/2024	4-174-5-00-210	91A38-0682 421 2 PHONE SVC 3 T		433.33
1737	AT&T-CAROL STREAM IL	AT&T	344944	111024 AP	10/29/2024	4-174-5-00-210	91A38-0682 421 2 PHONE SVC 3 T		433.33
							*** VENDOR	1737 TOTAL	1,299.99



START DATE: 10/26/2024 END DATE: 10/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

				P.O.NUMBER	CHECK#						
461	LEAV CO CO	LEAV CO COOP	344995	111051 AP	10/31/2024	4-174-5-00-210	PROPANE FOR 911 TOWER		342.43		
461	LEAV CO CO	LEAV CO COOP	344995	111051 AP	10/31/2024	4-174-5-00-210	PROPANE FOR 911 TOWER		577.45		
								*** VENDOR	461 TOTAL		919.88
								TOTAL FUND 174			2,592.87
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20588	ADVANTAGE	ADVANTAGE PRINTING	344975	111031 AP	10/31/2024	4-176-5-00-300	98 VTC FLYERS, BUSINESS CARDS		364.50		
652	REARDON KE	KEVIN E REARDON	344946	111026 AP	10/29/2024	4-176-5-00-206	DEF ATTORNEY VTC PARTICIPANT A		750.00		
								TOTAL FUND 176			1,114.50
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8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	344950	322	10/29/2024	4-195-5-00-290	ELEC SVC COMM CORR		510.06		
2	WATER DEPT	WATER DEPT	344947	111027 AP	10/29/2024	4-195-5-00-290	WATER SVC COMM CORR		58.47		
								TOTAL FUND 195			568.53
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-197-5-00-201	DIST CT SC:MUHIMBI SUB, AMAZON		1,321.08		
								TOTAL FUND 197			1,321.08
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-198-5-18-201	LVSO:ZP TOLLS, COMMUNITY OUTRE		230.06		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-198-5-18-201	EMPG:CM, LODGING LESS CREDITS		695.11		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-198-5-18-201	EMPG:CM, LODGING LESS CREDITS		127.70-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	344948	320	10/29/2024	4-198-5-18-201	EMPG:CM, LODGING LESS CREDITS		285.53-		
								*** VENDOR	648 TOTAL		511.94
								TOTAL FUND 198			511.94
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2570	BOND ESCROW REFUND	DAVID HENNESSEY	344977	111033 AP	10/31/2024	4-503-5-00-2	10-1 REF ENTRANCE PERMIT 207TH		100.00		
								TOTAL FUND 503			100.00
								TOTAL ALL CHECKS			553,284.42

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	143,490.94
104	DRUG PROSECUTOR'S FUND	96.00
108	COUNTY HEALTH	20,000.50
115	EQUIPMENT RESERVE	2,380.52
126	COMM CORR ADULT	419.07
127	COMM CORR ADULT NON GRANT	191.08
133	ROAD & BRIDGE	236,788.70
136	COMM CORR JUVENILE	333.57
137	LOCAL SERVICE ROAD & BRIDGE	9,146.27
138	JUV INTAKE & ASSESSMENT	621.40
144	PALS (PETS AND LOVING SENIORS	2,008.78
145	COUNCIL ON AGING	7,061.13
146	COUNTY TREASURER SPECIAL	891.98
160	SOLID WASTE MANAGEMENT	2,159.27
171	S TAX CAP RD PROJ: BONDS	100,663.31
172	AMERICAN RECOVERY PLAN	20,822.98
174	911	2,592.87
176	VETERANS TREATMENT COURT (16.753)	1,114.50
195	JUVENILE DETENTION	568.53
197	INK FEE FUND	1,321.08
198	SPECIAL GRANTS	511.94
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	553,284.42

## Agenda for 11.6.24 meeting Checks 10/26 - 10/31

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