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 February 21, 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 February 14, 2024
 - b) Approval of the schedule for the week February 26, 2024
 - c) Approval of the check register
 - d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the 2024 Annual Noxious Weed Eradication Report and the 2024 Noxious Weed Management Plan.
- b) Consider a motion to approve the minimum area for the Federal Highway Administration adjusted urban boundary in Leavenworth County.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Mid-America Regional Council scoring of County projects
 - IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, February 19, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF PRESIDENT'S DAY

Tuesday, February 20, 2024

12:00 p.m. LCPA meeting

1:00 p.m. KCATA Finance Committee meeting

Breen Administration Building, 1200 E. 18th St, Kansas City, MO

Wednesday, February 21, 2024

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, February 22, 2024

3:00 p.m. JCAB meeting

Friday, February 23, 2024

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

******February 14, 2024 ******

The Board of County Commissioners met in a regular session on Wednesday, February 14, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Andy Dedeke, Leavenworth County Sheriff; Aaron Yoakam, Buildings and Grounds Director; John Richmeier, Leavenworth Times

Residents: Michelle Hill

PUBLIC COMMENT:

Michelle Hill commented.

ADMINISTRATIVE BUSINESS:

Mark Loughry showed drone video of repairs to the Courthouse that need to be addressed.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, February 14, 2024.

Motion passed, 5-0.

Andy Dedeke requested an apportionment of reimbursement funds from the Kansas Department of Aging and Disability Services for incarcerated individuals awaiting court ordered competency evaluations.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to allow an apportionment of reimbursement funds from the Kansas Department of Aging and Disability Services for incarcerated individuals awaiting court ordered competency evaluations for a total of \$75, 045.00.

Motion passed, 3-2 Commissioner Doug Smith and Stieben voting nay.

Commissioner Mike Smith spoke about funding for Riverside Resources indicating he brought this up prior to the repairs to the Courthouse.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to table this matter for six weeks.

Motion passed, 5-0.

Mr. Loughry presented an amended mileage reimbursement policy.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve the amendment to the mileage reimbursement section of the personnel manual.

Motion passed, 5-0.

Commissioners Kaaz and Stieben attended the Kansas Association of Counties Conference in Washington D.C.

Commissioners Doug Smith and Mike Smith will attend the Kansas Association of Counties spring conference.

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

Motion passed, 5-0.

The Board adjourned at 10:20 a.m.



LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, February 26, 2024

Tuesday, February 27, 2024

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

Wednesday, February 28, 2024

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, February 29, 2024

Friday, March 1, 2024

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

FMWARRPTR2	LEAVENWORTH COUNTY	2/15/24 16:05:09
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TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

			P.O.NUMBER	CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	NOX	82.79	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	NOX	82.79	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-001-5-53-215	4013-01994 UNIFORM RENTALS	NOX	82.79	
							*** VENDOR	4120 TOTAL		248.37
249	AMBERWELL	ATCHISON HOSPITAL	339448	106962 AP	02/16/2024	4-001-5-07-206	LV SHERIFF NEW EMPLOYEE TES	STIN	537.00	
249	AMBERWELL	ATCHISON HOSPITAL	339448	106962 AP	02/16/2024	4-001-5-07-206	LVSHERIFF NEW EMPLOYEE TEST	TING	677.00	
							*** VENDOR	249 TOTAL		1,214.00
10529	AMERICAN R	AMERICAN ROOFING INC	339449	106963 AP	02/16/2024	4-001-5-33-209	CUSHING PATCH LEAKS AND CL	EAN	1,200.00	
25101	CANON U S	CANON U S A INC	339453	106967 AP	02/16/2024	4-001-5-19-204	1865950 COPIER - CLERKS FRO	ONT	267.37	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-05-271	516725A FEB VEHICLE LEASE N	1EM	3,468.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-06-222	516725A FEB VEHICLE LEASE N	1EM	39.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-11-253	516725A FEB VEHICLE LEASE N	1EM	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-31-230	516725A FEB VEHICLE LEASE N	1EM	1,378.02	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-41-271	516725A FEB VEHICLE LEASE N	1EM	951.92	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-001-5-53-220	516725A FEB VEHICLE LEASE N	1EM	4,901.13	
							*** VENDOR	516725 TOTAL		11,151.72
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339460	106974 AP	02/16/2024	4-001-5-49-240	35541 HMA, FIRMWARE, ELECTION	AWA	17,157.00	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339460	106974 AP	02/16/2024	4-001-5-49-343	35541 PPP AUDIO, LAYOUT, EX	YPRE	559.75	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339460	106974 AP	02/16/2024	4-001-5-49-343	35541 PPP AUDIO, LAYOUT, EX	YPRE	4,437.00	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339460	106974 AP	02/16/2024	4-001-5-49-343	35541 PPP AUDIO, LAYOUT, EX	YPRE	26.22	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339460	106974 AP	02/16/2024	4-001-5-49-343	35541 PPP CODING		4,420.13	
							*** VENDOR	209 TOTAL		26,600.10
8726	FAGAN COMPANY	FAGAN COMPANY	339461	106975 AP	02/16/2024	4-001-5-32-209	24520 JUSTICE CENTER CLEAN,	'TUN	1,411.70	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-05-271	LEAV01 JANUARY GEOLOCATING	SER	207.57	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-06-222	LEAV01 JANUARY GEOLOCATING	SER	16.33	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-11-253	LEAV01 JANUARY GEOLOCATING	SER	16.33	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-31-230	LEAV01 JANUARY GEOLOCATING	SER	48.99	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-41-271	LEAV01 JANUARY GEOLOCATING	SER	97.98	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-001-5-53-220	LEAV01 JANUARY GEOLOCATING	SER	81.65	
							*** VENDOR	243 TOTAL		468.85

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DCOX WARRANT REGISTER - BY FUND / VENDOR Page 2

START DATE: 02/10/2024 END DATE: 02/16/2024
TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

FMWARRPTR2	LEAVENWORTH COUNTY	2/15/24 16:05:09
DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 3

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
99	JUROR								
							*** VENDOR 99 TOT		2,647.76
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	339572	94	02/16/2024	4-001-5-05-215	510614745 2015657 27 GAS SERVI	225.37	
537	LEAV TIMES	CHERRYROAD MEDIA INC	339542	107056 AP	02/16/2024	4-001-5-53-216	30313 NOTICE OF BID -CHEMICALS	9.59	
688	LOGICALIS INC	LOGICALIS	339543	107057 AP	02/16/2024	4-001-5-18-220	COLEAV01 PROFESSIONAL SERVICES	220.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339545	107059 AP	02/16/2024	4-001-5-02-304	OPL303_K COPIES CLERK	17.98	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339545	107059 AP	02/16/2024	4-001-5-07-208	LCOO_K LVSO COPIES	556.81	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339545	107059 AP	02/16/2024	4-001-5-11-303	OPL305_K COPIER COSTS CO ATTY	88.61	
							*** VENDOR 2059 TOT	AL	663.40
9759	PRICE CHOP	BALL'S FOOD STORES	339549	107064 AP	02/16/2024	4-001-5-19-205	9136840427 DIST CT JURY SUPPLI	36.84	
7098	QUILL CORP	QUILL CORP	339550	107065 AP	02/16/2024	4-001-5-07-301	8333027 OFFICE SUPPLIES - SHER	819.80	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	339554	107069 AP	02/16/2024	4-001-5-31-291	HD FLOOR PREP: MATERIALS AND LA	2,238.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	339556	107071 AP	02/16/2024	4-001-5-31-212	CUST 204513 PEST CONTROL	590.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	339556	107071 AP	02/16/2024	4-001-5-32-211	CUST 204513 PEST CONTROL	85.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	339556	107071 AP	02/16/2024	4-001-5-33-211	CUST 204513 PEST CONTROL	125.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
							*** VENDOR 915 TOTAL		800.00
1020	SOUTHERN	LEADERSHIP SOUTHERN LEAVENWORT	339557	107072 AP	02/16/2024	4-001-5-07-202	0220241 LEADERSHIP SOLVCO TUIT	250.00	000.00
1020	SOUTHERN	LEADERSHIP SOUTHERN LEAVENWORT	339557	107072 AP	02/16/2024	4-001-5-07-202	0220241 LEADERSHIP SOLVCO TUIT	150.00	
1020	SOUTHERN	LEADERSHIP SOUTHERN LEAVENWORT	339557	107072 AP	02/16/2024	4-001-5-07-202	0220241 LEADERSHIP SOLVCO TUIT	150.00	
1020	SOUTHERN	LEADERSHIP SOUTHERN LEAVENWORT	339557	107072 AP	02/16/2024	4-001-5-07-202	0220241 LEADERSHIP SOLVCO TUIT	150.00	
							*** VENDOR 1020 TOTAL		700.00
88	STAMPCRETE	MARK ANDERSON	339558	107073 AP	02/16/2024	4-001-5-31-291	725 LAMING FLAKE FLOOR SYSTEM	2,814.00	
88	STAMPCRETE	MARK ANDERSON	339558	107073 AP	02/16/2024	4-001-5-31-291	725 LAMING FLAKE FLOOR SYSTEM	300.00	
							*** VENDOR 88 TOTAL		3,114.00
248	SUMMIT FOOD	ELIOR, INC	339559	107074 AP	02/16/2024	4-001-5-07-261	C74100 INMATE MEALS	5,882.41	
248	SUMMIT FOOD	ELIOR, INC	339559	107074 AP	02/16/2024	4-001-5-07-261	C74100 INMATE MEALS	5,909.15	
248	SUMMIT FOOD	ELIOR, INC	339559	107074 AP	02/16/2024	4-001-5-07-261	C74100 INMATE MEALS	5,895.63	
							*** VENDOR 248 TOTAL		17,687.19
56	TONGANOXIE MIRROR	THE TONGANOXIE MIRROR	339561	107076 AP	02/16/2024	4-001-5-14-218	10002291 NOTICE SHERMAN TWP TR	40.38	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	339562	107077 AP	02/16/2024	4-001-5-19-214	100492 FILE RETRIEVAL CHARGES	14.73	
2	WATER DEPT	WATER DEPT	339566	107081 AP	02/16/2024	4-001-5-05-215	WATER SVC EMS 9103	69.18	
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		251.44
							TOTAL FUND 001		72,099.79
2518	KANSAS INK AND THREA	KANSAS INK & THREAD LLC	339538	107052 AD	02/16/2024	4-104-5-00-212	CO ATTORNEY - POLO/JACKETS FOR	211.64	
2516	ADART UNA ANI CACNAA	NAMES IN & THEEAD LIC	339336	107052 AP	02/10/2024	4-104-5-00-212	TOTAL FUND 104	211.04	211.64
							TOTAL FUND 104		211.04
24545	CDW GOVERN	CDW GOVERNMENT INC	339454	106968 AP	02/16/2024	4-115-5-00-409	3773122 HARDWARE	4,385.63	
24545	CDW GOVERN	CDW GOVERNMENT INC	339454	106968 AP	02/16/2024	4-115-5-00-409	3773122 HARDWARE	1,829.69	
							*** VENDOR 24545 TOTAL		6,215.32
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-115-5-00-423	516725A FEB VEHICLE LEASE NEW	20,572.25	
							TOTAL FUND 115		26,787.57
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-126-5-00-221	516725A FEB VEHICLE LEASE NEW	14.77	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-126-5-00-221	LEAV01 JANUARY GEOLOCATING SER	16.33	
							TOTAL FUND 126		31.10
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339545	107059 AP	02/16/2024	4-130-5-00-2	LCOO_K LVSO COPIES	75.15	
							TOTAL FUND 130		75.15
7152	A-1 RENTAL	A-1 RENTAL	339445	106959 AP	02/16/2024	4-133-5-00-214	2-11 MONTHLY TOILET RENTAL	220.00	
	A-1 RENTAL	A-1 RENTAL	339445	106959 AP		4-133-5-00-214	2-11 MONTHLY TOILET RENTAL	110.00	
/138	1. 1 KUMIAH	II I KUNIAU	555445	100239 AF	JZ/ 1J/ ZUZ4	1 133 3-00-214	*** VENDOR 7158 TOTAL	110.00	330.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-215	2-8 4013-01993 UNIFORM RENTLS/	292.63	550.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-215	2-8 4013-01993 UNIFORM RENTLS/	292.63	
4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-215	2-8 4013-01993 UNIFORM RENTLS/	321.06	
4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-213	2-8 4013-01993 UNIFORM RENTLS/	216.32	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-312	2-8 4013-01993 UNIFORM RENTLS/	216.32	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-133-5-00-312	2-8 4013-01993 UNIFORM RENTLS/	221.55	
4120	TOD TIMODHUM	IIII MIONDILI & DINDIN DOITHI CO	555110	100000 AF	32,10,2024	1 133 3 00 312	2 0 1013 01333 OMITORY REMIED/	221.33	

warrants by vendor

*** VENDOR 4120 TOTAL 1,560.51

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
4136	BRANDT FAB	BRANDT FABRICATING	339452	106966 AP	02/16/2024	4-133-5-00-360	2-12 ALUMINUM CHANNELS, MESH T	48.00	
4136	BRANDT FAB	BRANDT FABRICATING	339452	106966 AP	02/16/2024	4-133-5-00-360	2-12 ALUMINUM CHANNELS, MESH T	768.00	
							*** VENDOR 4136 TOTAL		816.00
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	339455	106969 AP	02/16/2024	4-133-5-00-306	2-13 C00404 BULK DEICING SALT	7,785.40	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	339455	106969 AP	02/16/2024	4-133-5-00-306	2-13 C00404 BULK DEICING SALT	3,112.63	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	339455	106969 AP	02/16/2024	4-133-5-00-306	2-13 C00404 BULK DEICING SALT	4,607.56	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	339455	106969 AP	02/16/2024	4-133-5-00-306	2-13 C00404 BULK DEICING SALT	1,520.19	
					/ /		*** VENDOR 2509 TOTAL		17,025.78
2533	COMMERCIAL INDUSTRIA	COMMERCIAL INDUSTRIAL SUPPLY C	339456	106970 AP	02/16/2024	4-133-5-00-207	2-14 LEAVENWORTH COUNTY SV CAL	631.70	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	339458	106972 AP	02/16/2024	4-133-5-00-301	2-15 PUBLIC WORKS TONER CE401A	338.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-133-5-00-229	516725A FEB VEHICLE LEASE NEW	8,317.48	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-133-5-00-229	LEAV01 JANUARY GEOLOCATING SER	1,056.66	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	8,339.86	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	6,416.44	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	9,188.07	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	3,911.53	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	3,568.84	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	3,141.99	
434	HAMM QUARR	HAMM QUARRIES	339464	106978 AP	02/16/2024	4-133-5-00-361	2-16 300467 ROCK	7,439.23	
							*** VENDOR 434 TOTAL		42,005.96
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	339466	106980 AP	02/16/2024	4-133-5-00-312	2-17 74217 DRUM MOUNTS	899.05	
145	HIMPEL HARDWARE	PARK ENTERPRISE	339467	106981 AP	02/16/2024	4-133-5-00-363	2-19 1315747 TREATED LUMBER	1,481.35	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	339468	106982 AP	02/16/2024	4-133-5-00-306	2-18 218331 IC SAND	5,624.62	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	339468	106982 AP	02/16/2024	4-133-5-00-306	2-18 218331 IC SAND	4,240.67	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	339468	106982 AP	02/16/2024	4-133-5-00-306	2-18 218331 IC SAND	3,592.25	
							*** VENDOR 369 TOTAL		13,457.54
191	HOME DEPOT	HOME DEPOT USA	339469	106983 AP	02/16/2024	4-133-5-00-312	2-20 1111680 EXTENSION CORDS F	71.52	
191	HOME DEPOT	HOME DEPOT USA	339469	106983 AP	02/16/2024	4-133-5-00-312	2-20 1111680 EXTENSION CORDS F	609.10	
191	HOME DEPOT	HOME DEPOT USA	339469	106983 AP	02/16/2024	4-133-5-00-312	2-20 1111680 EXTENSION CORDS F	133.85	
							*** VENDOR 191 TOTAL		814.47
8466	KDHE PERMITS	KDHE BUREAU OF WATER	339539	107053 AP	02/16/2024	4-133-5-00-209	2-32 KS0088439 WASTEWATER PERM	60.00	
461	LEAV CO CO	LEAV CO COOP	339541	107055 AP	02/16/2024	4-133-5-00-304	2-4 DIESEL, CDEF+	90,719.83	
461	LEAV CO CO	LEAV CO COOP	339541	107055 AP	02/16/2024	4-133-5-00-310	2-4 DIESEL, CDEF+	8,482.40	
							*** VENDOR 461 TOTAL		99,202.23
232		MHC KENWORTH-OLATHE	339544			4-133-5-00-360	2-21 95988 PUMP,BRAKE KITS,FIL	775.86-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP,BRAKE KITS,FIL	293.10-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP, BRAKE KITS, FIL	226.00	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP, BRAKE KITS, FIL	158.76	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP, BRAKE KITS, FIL	156.84	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP,BRAKE KITS,FIL	1,880.91	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP,BRAKE KITS,FIL	234.12	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP,BRAKE KITS,FIL	56.50	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-21 95988 PUMP, BRAKE KITS, FIL	56.50	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-22 95988 GASKETS, CLAMPS+	342.96	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-22 95988 GASKETS, CLAMPS+	103.04	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-22 95988 GASKETS, CLAMPS+	1,395.65	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-22 95988 GASKETS, CLAMPS+	223.42	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339544	107058 AP	02/16/2024	4-133-5-00-360	2-22 95988 GASKETS, CLAMPS+	553.27	4 2 7 2 2 7
501	NEW EDONETED	NEW EDONMIED WARRENTS TO	220546	100000 35	00/15/0001	4 122 5 00 000	*** VENDOR 232 TOTAL	E2 222 55	4,319.01
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	339546	107060 AP	02/16/2024	4-133-5-00-361	2-3 166713 TRAP ROCK	53,333.77	
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	339546	107060 AP	02/16/2024	4-133-5-00-361	2-3 166713 TRAP ROCK	73,021.83	126 255 60

*** VENDOR

781 TOTAL

126,355.60

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-310	2-5 19615 FILTERS, FLUIDS, SHO	40.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-310	2-9 19615 FILTERS, FITTINGS, B	109.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-310	2-7 19615 FILTERS, HOSES, FLUID	40.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-312	2-5 19615 FILTERS, FLUIDS, SHO	47.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-312	2-5 19615 FILTERS, FLUIDS, SHO	47.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-312	2-9 19615 FILTERS, FITTINGS, B	17.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-312	2-9 19615 FILTERS, FITTINGS, B	35.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-312	2-7 19615 FILTERS, HOSES, FLUID	9.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	613.66	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	62.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	21.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	12.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	32.97	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	12.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	13.33	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	6.57	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	13.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	42.35	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	28.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	56.08	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	50.24	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	67.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-5 19615 FILTERS, FLUIDS, SHO	39.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FICTINGS, B	213.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	20.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	113.94	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	561.06	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	159.28	
11799	O'REILLY A		339547	107062 AP	02/16/2024			118.68	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B 2-9 19615 FILTERS, FITTINGS, B	8.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360		35.22	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	86.50	
11799		O'REILLY AUTOMOTIVE	339547	107062 AP		4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	56.08	
11799	O'REILLY A O'REILLY A	O'REILLY AUTOMOTIVE O'REILLY AUTOMOTIVE		107062 AP	02/16/2024	4-133-5-00-360 4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B 2-9 19615 FILTERS, FITTINGS, B		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547 339547		02/16/2024		2-9 19615 FILTERS, FITTINGS, B	26.46 9.09	
						4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	18.34	
11799 11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547 339547	107062 AP		4-133-5-00-360 4-133-5-00-360	2-9 19615 FILTERS, FITTINGS, B	159.28-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP 107062 AP	02/16/2024			265.00	
11799	O'REILLY A O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360 4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	75.36	
		O'REILLY AUTOMOTIVE			02/16/2024		2-7 19615 FILTERS, HOSES, FLUID		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	26.58	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	25.08	
11799	O'REILLY A O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	38.16	
11799		O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	4.41	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	35.72	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	68.07	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-360	2-7 19615 FILTERS, HOSES, FLUID	66.24	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP	02/16/2024	4-133-5-00-365	2-9 19615 FILTERS, FITTINGS, B	17.99	2 214 12
410	הספאופס שהנומני	DENGKE COMMEDCIAL VEGICALES VS	220540	107062 35	02/16/2024	4 122 E 00 260	*** VENDOR 11799 TOTAL	36.06	3,314.12
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	36.86	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	179.87	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	40.00	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	228.24	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	3,476.06	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	216.69	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	216.69	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	216.69-	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	91.29	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	75.00	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	60.23	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339548	107063 AP	02/16/2024	4-133-5-00-360	2-24 8052255000 DEF LINE, AIR	157.29	
							*** VENDOR 418 TOT	AL	4,561.53
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	339551	107066 AP	02/16/2024	4-133-5-00-327	2-25 RECORING FEES - EASTON TW	288.00	
632	RWD 8	RURAL WATER DIST NO 8	339552	107067 AP	02/16/2024	4-133-5-00-214	2-31 WATER METERS AT CO SHOP	96.64	
632	RWD 8	RURAL WATER DIST NO 8	339552	107067 AP	02/16/2024	4-133-5-00-214	2-31 WATER METERS AT CO SHOP	323.95	
							*** VENDOR 632 TOT	AL	420.59
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	339553	107068 AP	02/16/2024	4-133-5-00-306	2-26 LEAV02 CALCIUM CHLORIDE	6,466.28	
113	SUMNERONE INC	SUMNERONE INC	339560	107075 AP	02/16/2024	4-133-5-00-301	2-27 50ULC08 COPIES	49.98	
1241	VANCE BROS	VANCE BROS INC	339564	107079 AP	02/16/2024	4-133-5-00-362	2-29 437 COMMERCIAL SURFACE AS	3,899.67	
1241	VANCE BROS	VANCE BROS INC	339564	107079 AP	02/16/2024	4-133-5-00-362	2-29 437 COMMERCIAL SURFACE AS	3,914.52	
							*** VENDOR 1241 TOT	•	7,814.19
392	VANDERBILT	VANDERBILT'S	339565	107080 AP	02/16/2024	4-133-5-00-364	2-30 1000127 SAFETY BOOTS VG	165.00	
					•		TOTAL FUND 133		341,751.03
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-136-5-00-221	516725A FEB VEHICLE LEASE NEW	39.77	
243		GEOTAB USA INC	339463			4-136-5-00-221	LEAV01 JANUARY GEOLOCATING SER	32.66	!
	010112	010112 0011 1111	30722	1001	· · · · · · · · · · · · · · · · · · ·	1 100 1 1	TOTAL FUND 136		72.43
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	220446	100000 70		4 125 5 00 002	0 0 4012 01002 INTEROM PRIMAR	06.86	
- · z. u	ACE TIMOTHIA	DELINITAL A HINGIN SUPELLI CO	2 4 9 4 4 h	INAGAN AP	09/16/2024	7-137-5-00-203	7-2 ATT 4-11994 TINTECRM RENTALS	96.76	
			339446 339446	106960 AP 106960 AP		4-137-5-00-203 4-137-5-00-203	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 96.76	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446	106960 AP	02/16/2024	4-137-5-00-203	2-3 4013-01993 UNIFORM RENTALS	96.76	
							2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76	334.28
4120 4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446 339446	106960 AP 106960 AP	02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT	96.76 140.76 AL	334.28
4120 4120 8722	ACE IMAGEWEAR ACE IMAGEWEAR CSTK	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK	339446 339446 339457	106960 AP 106960 AP 106971 AP	02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16	334.28
4120 4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	339446 339446	106960 AP 106960 AP	02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44	
4120 4120 8722 8722	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK	339446 339446 339457 339457	106960 AP 106960 AP 106971 AP 106971 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44	334.28 851.60
4120 4120 8722 8722	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC	339446 339446 339457 339457	106960 AP 106960 AP 106971 AP 106971 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL	
4120 4120 8722 8722	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK	339446 339446 339457 339457	106960 AP 106960 AP 106971 AP 106971 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40	851.60
4120 4120 8722 8722 446 446	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC	339446 339446 339457 339457 339459 339459	106960 AP 106960 AP 106971 AP 106971 AP 106973 AP 106973 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40	
4120 4120 8722 8722 446 446	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC	339446 339457 339457 339459 339459	106960 AP 106960 AP 106971 AP 106971 AP 106973 AP 106973 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05	851.60
4120 4120 8722 8722 446 446 243 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464	106960 AP 106960 AP 106971 AP 106971 AP 106973 AP 106973 AP 106977 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48	851.60
4120 4120 8722 8722 446 446 243 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464	106960 AP 106960 AP 106971 AP 106971 AP 106973 AP 106973 AP 106977 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86	851.60
4120 4120 8722 8722 446 446 243 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR HAMM QUARR HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES HAMM QUARRIES HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464	106960 AP 106971 AP 106971 AP 106973 AP 106973 AP 106977 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43	851.60
4120 4120 8722 8722 446 446 243 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR HAMM QUARR HAMM QUARR HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES HAMM QUARRIES HAMM QUARRIES HAMM QUARRIES HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464 339464	106960 AP 106971 AP 106971 AP 106973 AP 106973 AP 106977 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106973 AP 106973 AP 106977 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS *** VENDOR 446 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS *** VENDOR 446 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS *** VENDOR 446 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK 2-7 300467 ROCK 2-7 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339463 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS *** VENDOR 446 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK 2-7 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55 22,281.29	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP 106978 AP	02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55 22,281.29 18,088.79	851.60 1,044.79
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP	02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS 2-6 46 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK 2-7 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55 22,281.29 18,088.79	851.60
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP	02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS 2-6 300467 ROCK 2-7 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55 22,281.29 18,088.79 AL 8,170.69	851.60 1,044.79
4120 4120 8722 8722 446 446 243 434 434 434 434 434 434 434 434 434	ACE IMAGEWEAR ACE IMAGEWEAR CSTK CSTK CSTK EQUIPMENT SHARE EQUIPMENT SHARE GEOTAB HAMM QUARR	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO CSTK CSTK EQUIPMENT SHARE INC GEOTAB USA INC HAMM QUARRIES	339446 339457 339457 339459 339459 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464 339464	106960 AP 106971 AP 106971 AP 106971 AP 106973 AP 106973 AP 106978 AP	02/16/2024 02/16/2024	4-137-5-00-203 4-137-5-00-203 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-320 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312 4-137-5-00-312	2-3 4013-01993 UNIFORM RENTALS 2-3 4013-01993 UNIFORM RENTALS *** VENDOR 4120 TOT 2-4 KRLE05 FILTERS 2-4 KRLE05 FILTERS *** VENDOR 8722 TOT 2-5 48309 CASE SENOR, PARTS 2-5 48309 CASE SENOR, PARTS 2-6 46 TOT LEAV01 JANUARY GEOLOCATING SER 2-6 300467 ROCK 2-7 300467 ROCK	96.76 140.76 AL 115.16 736.44 AL 742.39 302.40 AL 283.05 4,712.48 2,609.86 5,121.43 326.37 4,141.02 18,852.05 14,930.39 9,070.39 19,576.61 17,300.55 22,281.29 18,088.79	851.60 1,044.79

2/15/24 16:05:09 WARRANT REGISTER - BY FUND / VENDOR Page

TYPES OF CHECKS SELECTED: * ALL TYPES

795

FORGE, JAMES

JAMES M FORGE, TRUSTEE

			P.O.NUMBER	CHECK#					
11700	OLDETLIN A	OLDETLLY AUTOMOTIVE	220547	107060 30	00/16/2024	4 127 5 00 200	2 2 10615 BILMEDG DAMMEDING	22.66	
11799 11799	O'REILLY A	O'REILLY AUTOMOTIVE	339547	107062 AP		4-137-5-00-320 4-137-5-00-320	2-2 19615 FILTERS, BATTERIES,+	23.66 406.88	
	O'REILLY A O'REILLY A	O'REILLY AUTOMOTIVE O'REILLY AUTOMOTIVE	339547 339547	107062 AP 107062 AP		4-137-5-00-320	2-2 19615 FILTERS, BATTERIES,+ 2-2 19615 FILTERS, BATTERIES,+	22.00-	
11/99	O REILLI A	O REILLI AUTOMOTIVE	339347	107002 AP	02/10/2024	4-137-3-00-320	*** VENDOR 11799 TOTAL	22.00-	1,394.53
							TOTAL FUND 137		149,090.17
							TOTAL FUND 137		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-145-5-00-230	516725A FEB VEHICLE LEASE NEW	16,292.81	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-145-5-00-230	LEAV01 JANUARY GEOLOCATING SER	538.89	
							TOTAL FUND 145		16,831.70
20588	ADVANTAGE	ADVANTAGE PRINTING	339447	106961 AP	02/16/2024	4-146-5-00-301	168 BALANCE OF QUOTE 1165	59.90	
							TOTAL FUND 146		59.90
2527	TOWN DEEDE BENANCEAU	TOUR DEEDE BINANCIAL	220470	106004 30	00/16/2024	4-155-5-00-4	2 1 020 0076127 000 DMT 2/5/15	61 040 74	
2527	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	339470	106984 AP	02/16/2024	4-155-5-00-4	2-1 030-0076137-000 PMT 2/5(15	61,948.74	61 040 74
							TOTAL FUND 155		61,948.74
7158	A-1 RENTAL	A-1 RENTAL	339445	106959 AP	02/16/2024	4-160-5-00-263	MONTHLY TOILET RENTAL	110.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	339573	95	02/16/2024	4-160-5-00-215	516725A FEB VEHICLE LEASE NEW	35.00	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	339459	106973 AP	02/16/2024	4-160-5-00-213	CASE RING, WASHER	154.74	
243	GEOTAB	GEOTAB USA INC	339463	106977 AP	02/16/2024	4-160-5-00-215	LEAV01 JANUARY GEOLOCATING SER	81.65	
9271	LANSING CI	CITY OF LANSING	339540	107054 AP	02/16/2024	4-160-5-00-210	SEWER SERVICE SOLID WASTE TRAN	34.80	
461	LEAV CO CO	LEAV CO COOP	339541	107055 AP	02/16/2024	4-160-5-00-304	DIESEL FUEL, PROPANE @ TRANSFE	2,209.82	
461	LEAV CO CO	LEAV CO COOP	339541	107055 AP	02/16/2024	4-160-5-00-304	DIESEL FUEL, PROPANE @ TRANSFE	521.52	
							*** VENDOR 461 TOTAL		2,731.34
							TOTAL FUND 160		3,147.53
196	OLSSON	OLSSON, INC	339428	1736 AP	02/14/2024	4-171-5-00-201	2-1 019-28310 PROF SVC RENDERE	793.25	
							TOTAL FUND 171		793.25
9020	APCO INT'L	APCO INTERNATIONAL	339450	106064 70	02/16/2024	4-174-5-00-202	444719 COMMS CTR MGR TRAINING	466.00	
8020	APCO INI L	APCO INTERNATIONAL	339430	100904 AP	02/10/2024	4-174-3-00-202	TOTAL FUND 174	400.00	466.00
							10171 1010 174		
797	BETTIS, STEVEN	STEVEN BETTIS	339451	106965 AP	02/16/2024	4-180-5-00-2	2-2 BRIDGE A60 PERM EASEMENT	5,700.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	339542	107056 AP	02/16/2024	4-180-5-00-2	2-1 30313 NOTICE OF BID - CULV	16.38	
							TOTAL FUND 180		5,716.38
537	LEAV TIMES	CHERRYROAD MEDIA INC	339542			4-189-5-00-2	30313 NOTICE OF BID BR T-34	16.78	
					, , ,		TOTAL FUND 189		16.78
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339571	93	02/16/2024	4-212-5-00-2	ELEC SVC 4 METERS (SEWER DIST	294.69	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339571	93	02/16/2024	4-212-5-00-2	ELEC SVC 4 METERS (SEWER DIST	53.33	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339571	93		4-212-5-00-2	ELEC SVC 4 METERS (SEWER DIST	31.64	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339571	93	02/16/2024	4-212-5-00-2	ELEC SVC 4 METERS (SEWER DIST	82.76	
							*** VENDOR 8686 TOTAL		462.42
							TOTAL FUND 212		462.42
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339571	93		4-218-5-00-2	ELEC SVC SEWER DIST 5	115.64	
							TOTAL FUND 218		115.64
705	EODGE TAMES	TAMES M FORSE MOVISHED					2 C OUT VERT V17 ER 102		
795	FORGE, JAMES	JAMES M FORGE, TRUSTEE	339462			4-220-5-14-301	2-6 CULVERT K17 TR 1&2	2,148.00	
795	FORGE, JAMES	JAMES M FORGE, TRUSTEE	339462	106976 AP	02/16/2024	4-220-5-14-301	2-6 CULVERT K17 TR 1&2	1,354.08	

106976 AP 02/16/2024 4-220-5-14-301

2-6 CULVERT K17 TR 1&2

1,416.00

339462

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DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 9

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
							*** VENDOR	795 TOTAL		4,918.08
794	HEIM, JOHN R	JOHN R HEIM	339465	106979 AP	02/16/2024	4-220-5-14-301	2-5 CULVERT K46 TRACT 1		1,089.60	,
794	HEIM, JOHN R	JOHN R HEIM	339465	106979 AP	02/16/2024	4-220-5-14-301	2-5 CULVERT K46 TRACT 1		1,174.32	Ţ
794	HEIM, JOHN R	JOHN R HEIM	339465	106979 AP	02/16/2024	4-220-5-14-301	2-5 CULVERT K46 TRACT 1		3,648.00	
							*** VENDOR	794 TOTAL		5,911.92
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	339551	107066 AP	02/16/2024	4-220-5-14-301	2-4 RECORDING FEES CULVER	. K-46	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	339551	107066 AP	02/16/2024	4-220-5-14-301	2-4 RECORDING FEES CULVER	. K-46	72.00	
							*** VENDOR	1814 TOTAL		144.00
801	SEVCIK, MICHAEL	MICHAEL SEVCIK	339555	107070 AP	02/16/2024	4-220-5-14-301	2-7 CULVERT HP29 TRAT 1		252.07	
798	VAN TUYL, JEANNETTE	JEANNETTE K VAN TUYL	339563	107078 AP	02/16/2024	4-220-5-12-400	2-8 BRIDGE ST26		766.35	!
798	VAN TUYL, JEANNETTE	JEANNETTE K VAN TUYL	339563	107078 AP	02/16/2024	4-220-5-12-400	2-8 BRIDGE ST26		2,100.00	ļ
							*** VENDOR	798 TOTAL		2,866.35
							TOTAL FUND 220			14,092.42

TOTAL ALL CHECKS

693,769.64

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 LEAVENWORTH COUNTY
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 16:05:09

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
 Page 10

 START DATE: 02/10/2024 END DATE: 02/16/2024
 02/16/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND	SUMMARY	

001	GENERAL	72,099.79
104	DRUG PROSECUTOR'S FUND	211.64
115	EQUIPMENT RESERVE	26,787.57
126	COMM CORR ADULT	31.10
130	CCH PERMITS	75.15
133	ROAD & BRIDGE	341,751.03
136	COMM CORR JUVENILE	72.43
137	LOCAL SERVICE ROAD & BRIDGE	149,090.17
145	COUNCIL ON AGING	16,831.70
146	COUNTY TREASURER SPECIAL	59.90
155	LSR CAPITAL EQUIP RESERVE	61,948.74
160	SOLID WASTE MANAGEMENT	3,147.53
171	S TAX CAP RD PROJ: BONDS	793.25
174	911	466.00
180	ALEX TWP TRAFFIC IMPACT	5,716.38
189	TONGANOXIE TWP TRAFFIC IMPACT	16.78
212	SEWER DISTRICT 2: TIMBERLAKES	462.42
218	SEWER DIST #5	115.64
220	CAP IMPR: RD & BRIDGE	14,092.42
	TOTAL ALL FUNDS	693,769.64

Consent Agenda 2-21-24 Cks 2/10-2/16

Leavenworth County Request for Board Action

Date: February 15 th , 2024
To: Board of County Commissioners
From: Public Works
Department Head Approval: WLN
Additional Reviews as needed:
Budget Review ⊠ Administrator Review ⊠ Legal Review ⊠
Action Requested: Approval of the Annual Noxious Weed Eradication Report for 2024 and the 2024 Noxious Weed Management Plan.
Recommendation: Approval
Analysis: The attached report and management plan is mandated yearly by state statute. It outlines the noxious weed budget, identifies staffing, reports the status of noxious weeds found in the county, and the amount and type of noxious weed control chemicals that were sold and used by the county.
Alternatives: Deny
Budgetary Impact:
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Additional Attachments: 2024 Management Plan and Annual Noxious Weed Eradication Report

ANNUAL NOXIOUS WEED ERADICATION PROGRESS REPORT 2024; as required by KSA 2-1316.

County: Leavenworth

Noxious Weed Supervisor's Name: Alan Phillips

Instructions: Complete and sign form. Submit a copy to Kansas Department of Agriculture by March 15, 2024.

NOXIOUS WEED DEPARTMENT PERSONNEL

Name	Job Title	% Time Spent on Noxious Weeds
Alan Phillips	Noxious Weed supervisor	80%
Kyle Hardisty	Lead operator	60%
Jeremy Wagner & Anthony Rozine	Equipment Operators	10%
Colby Rockers & Brandon Cole	Equipment Operators	10%

Monthly salary of the Noxious Weed Director beginning January 1, 2024

\$

6156.00

FINANCIAL SUMMARY

D d = at far 2022		633,798.00
Budget for 2023Mil levy for 2023		
OR		
2023 General Fund - Mill Equivalent (How many mills would your ge		
County valuation for 2023		1065588682
		1000000002
Personnel services		050 000 00
PENDITURES		256,998.00
PENDITURES Personnel services Contractual services Commodities		256,998.00
Personnel services		256,998.00
PENDITURES Personnel services Contractual services Commodities	255,000.00	256,998.00

TOTAL EXPENDITURES

REVENUES	16 V 15 18	IIIX S	10/17/50		Walter St.				
Budgeted carryove	er (2022 to 202	23)					0		
County appropriat							0		
Current reimburse									
				165,911.44					
				3518.69					
Total reimburseme		***************************************		0			0		
							0		
Old accounts colle							169,430.13		
TOTAL REVERSE	••••••			1942111000011111111111111111111111111111					
Carryover to next year	r's budget (202	23 to 2024)					0		
Carryover to note your	0 Dauget (=0-	MANNE							
	100	E E OF SU	CAPITAL OUT	LAY FUND			11- 21-31		
Beginning Balance				***************************************			0		
						-			
Receipts							0		
		الماء حاما	f. Durchages			-			
Expenditures		identii	fy Purchases:						
		1							
					Total	Expenditures			
					TOTAL	zpenditures			
Ending Balance							0		
Littling Balance									
_									
	THE WARREN	TC	OTAL ESTIMAT	ED ACREAGE	OF NOXIOUS	WEEDS			
	Private Lands	County Lands	Township Lands	State Lands	Federal Lands	City Gov. Lands	Total		
	Lanas	Lando	44.145						
Category A									
Leafy Spurge									
Hoary Cress									
Pignut									
Quackgrass									
Kudzu									
Russian knapweed	0	0	0	0	0	0	0		
		r U	. U	U		ı •			
Subtotal Category B	-								

Subtotal

Category C					
Field Bindweed					
Musk Thistle	.5				.5
Sericea Lespedeza				.3	.3
Johnsongrass	11			1.5	12.5
Bur Ragweed					
Subtotal	11.5			1.8	13.3
County Option					
Bull Thistle					
Subtotal					
TOTAL	11.5			1.8	13.3

Annual Noxious Weed Eradication Progress Report

Treatment Summary

County: Leavenworth (Noxious Weed Dept. Treated)

Year: 2023

Noxious Weed	Private	County	Township	State	Federal	City	Total
Field Bindweed	0	5	0	0	0	0	5
Johnsongrass	0	35					35
Leafy Spurge	0	0					0
Musk thistle	0	5					5
Sericea lespedeza	0	10					10
45							
Totals	0	55					55

	vith Approved Non-Che Biological	Mechanical	
Noxious Weed			Total
N/A	N/A	N/A	
Totals			

ENFORCEMENT SUMMARY

Warning Notices		Enforcement Comments: All legal notices sent out to land owners were cooperative and too					
Legal Notices	7	Immediate action, many of them were new Leavenworth county property owners.					
Court Cases							
Diversion Agreements							
counts to Tax Roll							
Publish General Notice	2						

HERBICIDE DISBURSEMENT SUMMARY

Chemical	Purchase Price	Cost Share Price	Formulation (wet or dry)	Total Disbursed in gal., #, oz., etc.
PastureGard	110.90/Gal.	83.00	Wet	605.00 Gal.
2,4-D LV Ester	26.60/ Gal.	19.94	Wet	502.50 Gal.
2,4-D Amine	19.10/Gal.	14.32	Wet	2522.50 Gal.
Fusion	150.00/Gal.	150.00	Wet	15.00 Gal. (county us
OutRider	14.60/oz.	10.95	Dry	600.00 Oz.
Glyphosate	19.30/Gal	14.40	Wet	1955.00 Gal.
Imazapic (Plateau)	123.20/Gal.	92.40	Wet	28.00 Gal.
PlainView	249.60/Gal.	249.60	Wet	15.00 Gal. (county us
esplanade 200sc	1292.54/Gal.	1292.54	Wet	2.50 Gal. (county us
Picloram ⁽ Tordon)	53.45/Gal.	40.00	Wet	393.00 Gal.
Escort XP	2.36/oz.	1.70	Dry	752.00 Oz.
Triclopyr (Remedy)	61.30/Gal.	46.00	Wet	407.00 Gal.
Terra-Vue	85.20/oz.	63.90	Dry	1953.60 Oz.
MSO	16.20/Gal.	16.20	Wet	65.00 Gal. (county us
Pathway	100.00	100.00	Wet	5.00 Gal. (county use

A Charles		SIGN	ATURES		W.51
We cer	tify this is a correct copy of the	Leavenworth	_County Noxious We	eed Program for 2023.	
We cer	tify thatAlan Phillips	is employed as _	Leavenworth	County Noxious Weed Director for 20	24.
	Chairman, Board of County Comm	nissioners		Date	
	County Commissioner			Date	
	County Commissioner		_	Date	
) .	County Commissioner Alan & Phill	lip5	2-	Date - / - 2024	

X Direct Cost Share Sales

Noxious Weed Director

Voucher Sales

Date

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NOXIOUS WEED TREATMENT WORKSHEET

County: Leavenworth Year: 2023 Weed Treated: See chart 1

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	TOTALS
Enforcement					WE SE		A - 210						
Warning Notices													
Legal Notices													
Court Cases													
Diversion Agreements													
Acreage Treated by Land	Category	Ti Lette	4			S 1 2 3 7		P-18-28	12 1 100		- A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	No Lindon	T. California
Private Lands													
Wheat													
Corn													
Soybeans													
Grain Sorghum													
CRP													
Range/Pasture													
Other Crops													
Fallow													
Non-Agricultural													
County Lands													
Township Lands													
State Lands													
Federal Lands													
City Gov. Lands													
Total Acreage Treated													
			_										

Treatments with Approved Non-Chemical Methods									
Biological									
Mechanical					Î				:
Wechanical				-					
Total Acreage Treated									

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NOXIOUS WEED SURVEY WORKSHEET

County: Leavenworth Year: 2023 Weed Surveyed: Chart 2

Ch

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	TOTALS
Acreage Infested by	Land Cate	egory	Serenting										
Private Lands													
Wheat													
Corn													
Soybeans													
Grain Sorghum													
CRP													
Range/Pasture													
Other Crops													
Fallow													
Non-Agricultural													<u> </u>
County Lands													
Township Lands													
State Lands													
Federal Lands													
City Gov. Lands													

Annual Noxious Weed Eradication Progress Report

Field Bindweed												ü
Enforcement Warning Notice Legal Notice Court Cases Diversion Agreements		January	February	March	April	Мау	June	July	August September	October	November December:	Totals 0 0 0 0
Acreage Treated		January	February	March	April	May	June	July	August September	October	November December:	Totals
County Private Private Pasture					32.0	341.4 250.7						373.4 250.7
	Total Acreage				32.0	592.1						624.1
Approved Herbicides and 24D Amine	Methods	January	February	March	April	May 80.0	June	July	August September	October	November December:	Totals 80.0 576.1
TORDON					32.0	512.1						
	Total Acreage			1	32.0	592.1						624.1

Annual Noxious Weed Eradication Progress Report

Johnsongrass Enforcement Warning Notice Legal Notice Court Cases Diversion Agreements	January	February	March	April	May	June	July	August	September	October	November December:	Totals 0 0 0 0
Acreage Treated	January	February	March	April	May	June	July	August	September	October	November December:	Totals
County Private Private Other Private Pasture Total Acreage			2.1 2.1		5.3 1423.2 1428.5	21.4 1083.2 1104.6	21.3 678.3 699.6	32.0 803.2 835.2	5.6 5.6	2.7		37.3 42.7 3998.3 4078.3
Approved Herbicides and Methods Fusion Glyphosate	January	February	March	April	May 1466.0	June 1102.5	July 687.0	835.1	September 5.3	60.0 96.0	November December:	Totals 60.0 4191.9 5.4
Outrider PLATEAU			2.1		0.0 26.5	0.0 2.1 1104.6	0.0 12.6 699.6	4.5 70.3 835.2	0.3 5.6	0.6 82.1 238.7		195.7 4078.3
Total Acreage			2.1		1428.5	1104.0	099.0	033.2	5.0	230.1		.570.0

Annual Noxious Weed Eradication Progress Report

Musk Thistle Enforcement Warning Notice Legal Notice Court Cases Diversion Agreements		January	February	March	April	Мау	June	July	August	September	October	November	December:	Totals 0 0 0 0
Acreage Treated		January	February	March	April	May	June	July	August 0.0	September	October 0.0	November	December:	Totals
County Private						200.0	20.0	10.7	40.0					250.7 20.0
Private Other Private Pasture		32.0	10.0	862.0	2290.0	3783.0	2649.0	889.1	1918.2	1147.5	122.3	30.0	40.0	13773.1
Thydic Tastare	Total Acreage	32.0	10.0	862.0	2290.0	3983.0	2669.0	899.8	1958.2	1147.5	122.3	30.0	40.0	14043.8
Approved Herbicides and 2,4-D Amine 2-4 LV Agristar ESCORT XP Glyphosate TerraVue TORDON	d Methods	January 20.0 12.0	February 10.0	March 190.0 520.0	April 1338.0 684.0 0.0 300.0	May 3119.0 920.0 42.7 0.0 229.3	June 2108.8 80.0 0.0 480.2	July 650.0 20.0 5.8 224.0	August 1214.0 42.7 5.3 0.0 696.2	60.0 58.7 0.0 238.8	October 70.0 0.0 52.3) ,	40.0	Totals 9539.8 2324.0 144.1 5.3 5.8 2384.8
	Total Acreage	32.0	10.0	862.0	2290.0	3983.0	2669.0	899.8	1958.2	1147.5	122.3	30.0	40.0	14403.8

Annual Noxious Weed Eradication Progress Report

Sericea Lespedeza	3											N. J. B.		T-4515
Enforcement Warning Notice Legal Notice Court Cases Diversion Agreements		January	February	March	April	May	June	July	August	September	October	November De	cember:	Totals 0 0 0 0
Acreage Treated County		January	February	March	April	May 7680.5	June	July	August 1024.0	September	October 2053.4	November De	cember:	Totals 10757.9
Private			11.6		104.7	488.7		5.8		5.8				616.6
Private Pasture		5.8	318.8	116.3	2914.3	22898.8	24753.4	265836.9	10747.6	4642.1	153.7	16.0	10.7	332414.4
1 mate 1 details	Total Acreage	5.8	330.4	116.3	3019.0	31068.0	24753.4	265842.7	11771.6	4647.9	2207.1	16.0	10.7	343788.9
Approved Herbicides an	d Methods	January	February	March	April	May	June	July	August	September	October	November De	cember:	Totals
ESCORT XP	3 1110011000				5.3	21.3	182.6	10.7	21.7	79.9	10.6		10.7	342.8
PatureGuard			318.8	87.3	325.7	7237.8	505.8	343.1	1541.6	930.8	2094.7			13385.6
Remedy						1792.0	768.0	259344.6	3296.1	152.0	96.0	16.0		265464.7
Remedy Ultra		5.8	11.6	29.0	2688.0	22016.9	23297.0	6144.3	6912.2	3485.2	5.8			64595.8
romou, ond	Total Acreage			116.3	3019.0	31068.0	24753.4	265842.7	11771.6	4647.9	2207.1	16.0	10.7	343788.9

Leavenworth County Noxious Weed Dept

LV

Year **2023**

	01011-010	
Noxious Weed Survey Data Collection	01/01/23	12/31/23

		NOXIC	Jus vice	a Guivey	Data Con	0000011	
Survey# 361198	Date 11/21/2023	Surveyor Alan Phillips		Legal Descript 11S-22E-33		1	
Location		Land Ownership		Acreage Surveyed	Acreage Infested	Weed	Acreage Infested
NE 1/4		Private Corn		160	0		
NW 1/4		Private Soybean		160	2	Johnsongrass	2
SE 1/4		Private Non-Ag		160			
SW 1/4		Private Pasture		160	0.5	Johnsongrass	0.5
		Total Acrea	ge Surveyed	640	2.5		
Survey# 361199	Date 11/21/2023	Surveyor Alan Phillips	Field# 2	Legal Descript 10S-21E-16 Acreage	ion Acreage	Weed	Acreage
Location		Land Ownership		Surveyed	Infested		Infested
NE 1/4		Private Pasture		160			
SE 1/4		Private Soybean		160			
NW 1/4		Private Pasture		160	1	Johnsongrass	3
SW 1/4		Private Pasture		160			
		Total Acrea			. 1		
Survey#	Date 11/21/2023	Surveyor Alan Phillips	Field# 3	Legal Descript 08S-22E-32	tion		
361200	11/21/2023	Alan Philips	J	Acreage	Acreage	Weed	Acreage
Location	i	Land Ownership		Surveyed	Infested		Infested
NE 1/4		Private Pasture		160	3	Johnsongrass	3
SE 1/4		Private Pasture		160	0.25	Musk Thistle	0.25
NW 1/4		Private Pasture		160	0		
1/4		Private Pasture		160	0.25	Johnsongrass	0.25
			ge Surveyed		3.5		
Survey# 361201	Date	Surveyor Alan Phillips	Field# 4	Legal Descript 09S-22E-03	tion		
Location	11/21/2023	Land Ownership	•	Acreage Surveyed	Acreage Infested	Weed	Acreage Infested
NE 1/4		City Pasture		160	0.5	Johnsongrass	0.5
NW 1/4		City Non-Ag		160	0.25	Johnsongrass	0.25
SE 1/4		City Non-Ag		160			
SW 1/4		City Pasture		160	0.5	Johnsongrass	0.5
		Total Acrea	ge Surveye		1.25		
Survey# 361202	Date 11/21/2023	Surveyor Alan Phillips	Field# 5	Legal Descrip	tion Acreage	Weed	Acreage
Location		Land Ownership		Acreage Surveyed	Infested	71004	Infested
NE 1/4		Private Corn		160	1	Johnsongrass	1
NW 1/4		Private Soybean		160	1	Johnsongrass	1
SE 1/4		Private Soybean		160	0		
SW 1/4		Private Corn		160	0		
		Total Acrea	ige Surveye	d 640	2		
			-				

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Leavenworth County Noxious Weed Dept

Year 2023

LV		
_ -	Start Date	End Date
Noxious Weed Survey Data Collection	01/01/23	12/31/23

)		Noxio	us wee	a Survey i	Data Coll	ECTION 01/01/23	12/31/23
Survey#	Date	Surveyor		L <mark>egal Descript</mark> 09S-21E-08	ion		
361203	11/21/2023	Alan Phillips	00 (Acreage	Acreage Infested	Weed	Acreage Infested
Location		Land Ownership		Surveyed 160	0.25	Johnsongrass	0.25
NE 1/4		Private Soybean		160	0.23	Johnsongrass	0.20
NW 1/4		Private Pasture			0		
SE 1/4		Private Corn		160	0.25	lobneongrass	0.25
SW 1/4		Private Soybean		160	0.25 0.5	Johnsongrass	0.20
Survey#	Date	Total Acreag Surveyor		640 Legal Descript			
361204	11/21/2023	Alan Phillips		11S-21E-23			
Landina		Land Ownership		Acreage Surveyed	Acreage Infested	Weed	Acreage Infested
Location NE 1/4		Private Pasture		160	0.25	Johnsongrass	0.25
NW 1/4		Private Pasture		160	0.25	Musk Thistle	0.25
		Private Corn		160	0		
SE 1/4		Private Com		160	0		
SW 1/4		Total Acreag	havavru2 ar		0.5		
Survey#	Date	Surveyor		Legal Descript			
361205	11/21/2023	Alan Phillips	8	11S-22E-04	A =======	Weed	Acreage
Location		Land Ownership		Acreage Surveyed	Acreage Infested	weed	Infested
NE 1/4		Private Pasture		160	0		
NW 1/4		Private Pasture		160	0		
SE 1/4		City Non-Ag		160	0.5	Johnsongrass Sericea Lespedeza	0.25 0.25
/4		Private Soybean		160	0.25	Johnsongrass	0.25
, .		Total Acreas	ae Surveved	640	0.75		
Survey#	Date	Surveyor		Legal Descrip	tion		
361206 Location	11/21/2023	Alan Phillips Land Ownership	9	11S-22E-31 Acreage Surveyed	Acreage Infested	Weed	Acreage Infested
NE 1/4		Private Corn		160	0.5	Johnsongrass	0.5
NW 1/4		Private Pasture		160	0	-	
SE 1/4		Private Pasture		160	0		
SW 1/4		Private Pasture		160	0		
SVV 1/4		Total Acrea	ne Surveved		0.5		
Survey# 361207	Date 11/21/2023	Surveyor		Legal Descrip 11S-21E-12	otion		
Location		Land Ownership		Acreage Surveyed	Acreage Infested	Weed	Acreage Infested
NE 1/4		Private Corn		160	0.25	Johnsongrass	0.25
NW 1/4		Private Non-Ag		160	0		
SE 1/4		Private Corn		160	0.25	Johnsongrass	0.25
SW 1/4		Private Soybean		160	0		
		Total Acrea			0.5		
		Total Acrea	ge Surveyed	6400	13		

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2024 Management Plan

For Leavenworth	County
·	Ot. Ma ad Director
Alan Phillips	, County Weed Director

Specify the goals and priorities of the program for the coming year.

The Leavenworth County Noxious weed Department 2024 management goals and priorities are to continue educating property owner on noxious weeds along with the control methods to be used on the noxious weed species. Also controlling county right-of-way easements, and state rights-of-way of noxious weeds.

Specify the goals and priorities of the program for the next five years.

Continue educating property owners on noxious weeds along with the control methods to be used on the noxious weed species. Improving application methods on the use of chemicals, and keeping the general public informed of any changes within the noxious weed laws of the states.

Describe the areas w	hich noxious weed species are known to occur within the county and specific stations and areas particularly susceptible to new infestations.		
Field bindweed	High Prairie, Kickapoo and Tonganoxie Twp. areas susceptible stranger, Reno Twp.		
Musk thistle	You can find throughout the county		
Sericea lespedeza	Reno, Sherman, Tonganoxie Alexander and Easton Twp. areas susceptible Fairmount and Delaware Twp.		
Johnsongrass	You can find throughout the county		
Bur ragweed	None to my knowledge		
Canada thistle	None to my knowledge		
Hoary cress	None to my knowledge		
Leafy spurge	None to my knowledge		
Quackgrass	None to my knowledge		
Kudzu	Kickapoo and Sherman Twp. areas susceptible Alexander Twp.		
Russian knapweed	None to my knowledge		

List any non-noxious invasive weed species you plan to control and the types of integrated weed control methods you plan on using on them.

The Bull thistle we continue to control by the use of chemical and mowing.

Wild teasel is another invasive species we try to control by chemical or mowing but unfortunately will lose this battle due to the fact it is mostly along state rights-of-way in large areas and rapidly spreading throughout the county, although the state was treating some areas last summer I have

Another invasive species to be on the lookout for is Old World Blue Stem as it starts moving into the area.

Another species although not a noxious weed is the Braford pear Tree is an invasive tree species becoming a problem in the rights-of-way throughout the county which has already been banned in

other states.
List your planned integrated weed management goals and procedures, with emphasis on noxious weed control on private land, including but not limited to biological control agent selection and distribution, pesticide selection and application and cultural and mechanical controls.
Biological Controls None at this time
<u>Chemical Controls</u>
The use of approved chemicals on noxious weeds is going to be Leavenworth County's first choice of weed management
Cultural Controls Name planned at this time
None planned at this time
τ
Mechanical Controls

Mowing county rights-of-way to control noxious weeds is another method we use

Estimate the projec	ted personnel, operations, and equipment costs of the proposed program.
Personnel costs	\$ 261,100.00
Operations costs	\$ 351,500.00
Equipment costs	71,101.00

List the methods you plan to use to encourage compliance and the enforcement actions you will take if necessary.

A general notice to control noxious weeds will be published in the local news paper twice a year also posted on counties noxious weed website.

Property owners in violation of the noxious weed law are contacted individually by the noxious weed supervisor either in person, by phone or mail about noxious weed infestation. Only when a property owner is uncooperative in the control of noxious weed, enforcement of state noxious weed statues will be implemented.

- (a) A legal description of the noxious weed infested land along with pictures.
- (b) The name of the owner and operator of supervising agent of the noxious weed infested land, as shown by records of the county clerk.
- (c) The approximate acreage of each noxious weed in the infestation involved.
- (d) A copy of the Kansas Official methods and regulations applicable for controlling each named noxious weed.
- (e) A specified time within which noxious weed control methods are required to be completed.
- (f) The noxious weed supervisor will follow up with a physical inspection of the property.

List your plans for working with state and/or federal agencies to control the noxious weeds on state and/or federal lands.

Kansas Department of Transportation, Railroads, Cities and institutions.

- a) Enforcement procedures are unnecessary with the Kansas Department of Transportation due to the contract to control noxious weeds with Leavenworth County
- b) Cities and Institutions will cooperate with problem areas by contacting persons responsible for maintaining the property.

Describe your education and outreach plans for the coming year. Include training and professional development for yourself and your staff. (Attend District meetings? Annual Conference? Recertification?)

Training new employees on Noxious Weeds and achieving their commercial pesticide applicator certification (9A) and category 6 (right-of-way)

Attending Basic Noxious Weed Short Course in Manhattan, Kansas

Attend monthly district directors' meetings

Attend County Weed Directors Association Annual Conference for recertification of applicators license.

Attend summer Conference for recertification of applicators license.

Attend chemical companies' seminars.

List the facilities and equipment available for use in managing the noxious weeds in your county, including a list of the equipment available for rent to the public and the rent you charge.

Leavenworth County Noxious Weed Department has an office and chemical warehouse located at 23674 187 th. street Leavenworth, Kansas 66048. Which offers state approved chemicals for noxious weeds for sale to Leavenworth County property owners 5 days a week at 25% off of cost. Leavenworth County Noxious Weed Department Equipment consist of:

- 2- Chevrolet 3500 flatbed trucks with 400-gallon mounted sprayers with GPS tracking.
- 1-Back pack sprayer
- 3-Roadside mowers
- 2-Boom mowers
- 1-2500 Chevrolet pickup
- 6- 110-150-gallon self-contained sprayers for rent at \$35.00 a day

INOXIC	ous Weed Department I		
Name	Title	Years of service in the Nx Weed Dept.	# Jobs within the county
Alan Phillips	Supervisor	9.5	1
Kyle Hardisty	Lead Operator	5.5	1
Jeremy Wagner/Colby Rockers	Equipment Operator	3	1
Anthony Rozine/Brandon Cole	Equipment Operator	1.5	1

Weed Program Funding	Cost Share Sales		
Tax Millage x General Funds	x Direct County Sales		

I certify that this is the official _2024_	_ Management Plan of _Le	eavenworth	County
alan & Phillips	_ , County Weed Director	2-/-2024 Date	
	, County Commissioner _	Date	
	, County Commissioner		
	_ , County Commissioner	Date	
	, County Commissioner	 Date	
•	_, County Commissioner_		

Leavenworth County Request for Board Action

Date: February 15 th , 2024			
To: Board of County Commissioners			
From: Public Works			
Department Head Approval: WLN			
Additional Reviews as needed:			
Budget Review ⊠ Administrator Review ⊠ Legal Review ⊠			
Action Requested: Approval of the minimum area for the FHWA Adjusted Urban Boundary in Leavenworth County.			
Recommendation: Approval			
Analysis: The FHWA requires the reclassification of roadways to Urban at the point that areas within a given census block reach a defined population density. The attached map shows the minimum area that has to be reclassified from rural to urban to meet the requirements set forth. MARC and KDOT had originally requested a much bigger area from Dempsey Road on the north to K-32 on the south to be reclassified. They felt that this area would meet the population density threshold within the next ten years when the next census data will be reported.			
Basehor pushed back on this expanded map and county staff supports their position. Once a roadway is reclassified, it is no longer eligible for KDOT funding opportunities. All grant funding for the roadway must then be applied for through MARC. There is at least one High Risk Rural Roads Project on Fairmont Road that was identified in the Local Road Safety Plan that would no longer be eligible for KDOT funding and multiple city projects would be disqualified.			
Alternatives: Deny			
Budgetary Impact:			
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested 			

Additional Attachments: Map of roads that will be reclassified.

