

We encourage everyone to view the meeting live via YouTube.

***Leavenworth County
Board of County Commissioners***

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
March 13, 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 March 6, 2024
 - b) Approval of the minutes of the work session of March 6, 2024
 - c) Approval of the schedule for the week March 18, 2024
 - d) Approval of the check register
 - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint Tom Cole as a member to the Leavenworth County Port Authority Board.

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, March 11, 2024

Tuesday, March 12, 2024

Wednesday, March 13, 2024

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

Thursday, March 14, 2024

12:00 p.m. LCDC meeting

Friday, March 15, 2024

Saturday, March 16, 2024

Sunday, March 17, 2024

1:00 p.m. St. Patrick's Day Parade
• Downtown Leavenworth

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

*****March 6, 2024 *****

The Board of County Commissioners met in a regular session on Wednesday, March 6, 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; Jamie Miller, EMS/Health Dept. Director; Aaron Yoakam, Buildings and Grounds Director; Bill Noll, Infrastructure and Construction Services; Connie Harmon, Council on Aging Director; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: Joe Herring

PUBLIC COMMENT:

Joe Herring commented.

ADMINISTRATIVE BUSINESS:

Commissioner Culbertson read a proclamation proclaiming March for Meals for Council on Aging.

Connie Harmon introduced Dawn Owens as the new assistant director for the Council on Aging.

Mark Loughry reported a term is due to expire for a member that the Board appoints to the Port Authority.

Commissioner Kaaz reminded everyone that the primary election is going on and to get out and vote.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 6, 2024.

Motion passed, 5-0.

Ms. Harmon requested approval of a MOU with the University of Saint Mary's to allow social work students to complete fieldwork at the Council on Aging.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to authorize the chairman to sign a MOU with the University of Saint Mary's social work program and Council on Aging.

Motion passed, 5-0.

Aaron Yoakam requested approval of a service contract with Honeywell for HVAC control systems.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve a service contract with Honeywell for HVAC control systems.

Motion passed, 5-0.

Jamie Miller requested approval of the application for Aid to Local Grants for the Health Department.

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

Motion passed, 5-0.

Bill Noll requested approval of a proposal from Finney and Turnipseed for construction engineering services for bridge T-34 on 219th St.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve a proposal from Finney and Turnipseed for construction engineering services for bridge T-34 on 219th St in the amount of \$59,250.00.

Motion passed, 5-0.

Mr. Noll requested approval of a proposal from Finney and Turnipseed for construction engineering services for bridge A-49 on 211th St.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve a proposal from Finney and Turnipseed for construction engineering services for bridge A-49 on 211th St. in the amount of \$59,250.00.

Motion passed, 5-0.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve a bid from Ebert Construction for the replacement of bridge T-34 on 219th St. in the amount of \$765,640.00. with a 3.5% contingency.

Motion passed, 5-0.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve a bid from Ebert Construction for the replacement of bridge A-49 on 211th St. in the amount of \$785,369.00. with a 3.5% contingency.

Motion passed, 5-0.

Mr. Noll requested approval of a bid from MegaKC Corporation for the replacement of box culverts SH-63, HP-29 and HP-30 in the amount of \$1,564,500.00. with a 3.5% contingency.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to approve a bid from MegaKC Corporation for the replacement of box culverts SH-63, HP-29 and HP-30 in the amount of \$1,564,500.00. with a 3.5% contingency.

Motion passed, 5-0.

Mr. Loughry presented a request for Midco for a co-investment contribution for Broadband Acceleration Grant.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to authorize staff to draft a letter to Midco with the in-kind contribution up to \$4,000.00.

Motion passed, 4-0. Commissioner Doug Smith abstained.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith that this Board recess for a closed executive meeting for the discussion of potential litigation involving the legal interests of the County as justified by K.S.A. 75-4319(B)(2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that the Board resume open meeting at 10:45 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Mike Stieben, Senior County Counselor, David Van Parys, County Counselor, Misty Brown, outside legal counsel, Andrew Holder, County Administrator, Mark Loughry and others that may be called by the Board.

Motion passed, 5-0.

The Board returned to regular session at 10:45 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

Commissioner Kaaz attended in the KCATA Board of Directors meeting and the groundbreaking for the streetcar extension.

Commissioner Mike Smith reminded everyone of the groundbreaking in Basehor on Friday.

Commissioner Culbertson will participate in the MARC climate meeting via Zoom.

Commissioner Stieben reported LCDC will have a representative from the Union Pacific Railroad.

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

Motion passed, 5-0.

The Board adjourned at 10:46 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 18, 2024

Tuesday, March 19, 2024

8:00 a.m. Workforce Partnership meeting

12:00p.m. LCPA meeting

Wednesday, March 20, 2024

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

Thursday, March 21, 2024

Friday, March 22, 2024

11:00 a.m. Second Harvest Groundbreaking Ceremony
• 915 Douglas St., St. Joseph, MO

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

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		315.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		1,088.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		315.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		157.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		525.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		210.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-213	EMS VEH MAINT & SUPPLY		157.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		18.90	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		1,178.46	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		424.73	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		415.28	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		482.92	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		12.60	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339956	107370 AP	03/08/2024	4-001-5-05-306	EMS VEH MAINT & SUPPLY		9.46	
							*** VENDOR	1513 TOTAL		5,310.85
20588	ADVANTAGE	ADVANTAGE PRINTING	339957	107371 AP	03/08/2024	4-001-5-04-301	283 ROD BUSINESS CARDS		99.00	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	339961	107375 AP	03/08/2024	4-001-5-19-252	DOMESTIC COURT PRO TEM		3,000.00	
283	BUSETTI ROBERT	ROBERT BUSETTI	339962	107376 AP	03/08/2024	4-001-5-07-219	DENTIST FOR JAIL INMATES		350.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	339963	107377 AP	03/08/2024	4-001-5-07-213	2268 UNIT 108 VEH MAINT		1,071.12	
661	CDJ AUTOMOTIVE LLC	CDJ AUTOMOTIVE LLC	339965	107379 AP	03/08/2024	4-001-5-07-213	REPAIR UNIT 116 LVSO		487.92	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	339966	107380 AP	03/08/2024	4-001-5-31-290	QUARTERLY WATER TREATMENT CTHS		85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	339966	107380 AP	03/08/2024	4-001-5-32-268	QUARTERLY WATER TREATMENT CTHS		130.00	
							*** VENDOR	28831 TOTAL		215.00
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	339967	107381 AP	03/08/2024	4-001-5-32-296	01001100496 JANITORIAL SVC JUS		5,860.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339968	107382 AP	03/08/2024	4-001-5-05-201	EMS MEDICAL DIRECTOR		1,250.00	
2900	EMS OVERPAYMENT		339971	107385 AP	03/08/2024	4-001-5-05-290	2022-4841 REIMB - WRKRS COMP P		428.07	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-001-5-05-215	ELEC SVC EMS 9103		589.69	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-001-5-07-223	ELEC SVC TO SIRENS		1,251.32	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-001-5-07-223	ELEC SVC TO SIRENS		.17-	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-001-5-33-392	ELEC SVC 711 MARSHALL		7,267.60	
							*** VENDOR	8686 TOTAL		9,108.44
8726	FAGAN COMPANY	FAGAN COMPANY	339973	107387 AP	03/08/2024	4-001-5-33-209	24520 711 MARSHALL -BOILER NOT		441.50	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	339974	107388 AP	03/08/2024	4-001-5-01-230	PROFESSIONAL SVCS 337-38148-AD		4,509.50	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	339974	107388 AP	03/08/2024	4-001-5-01-230	PROFESSIONAL SVCS 337-38148-AD		978.00	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	339974	107388 AP	03/08/2024	4-001-5-01-230	PROFESSIONAL SVCS 337-38148-AD		772.50	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	339974	107388 AP	03/08/2024	4-001-5-01-230	PROFESSIONAL SVCS 337-38148-AD		1,566.50	
							*** VENDOR	3550 TOTAL		7,826.50
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	339976	107390 AP	03/08/2024	4-001-5-07-356	LVSO AMMUNITION SUPPLIES		237.50	
754	HARRIS, JANA	JANA HARRIS	339979	107393 AP	03/08/2024	4-001-5-07-219	LVSO MARCH MED SVC FOR JAIL IN		6,250.00	
22605	HINCKLEY S	HINCKLEY SPRINGS	339981	107395 AP	03/08/2024	4-001-5-11-208	17137512660768 FILTRATION SYST		44.99	
99	JUROR									

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

START DATE: 03/01/2024 END DATE: 03/08/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR							*** VENDOR	99 TOTAL	4,096.62
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	340081	105	03/08/2024	4-001-5-05-215	510263944 1556921 09 GAS SERVI		169.18	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	340081	105	03/08/2024	4-001-5-05-215	512142220 2006970 09 GAS SERVI		288.92	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	340081	105	03/08/2024	4-001-5-14-220	510614745 1631910 36 GAS SERVI		410.78	
							*** VENDOR	66366 TOTAL		868.88
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	340041	107455 AP	03/08/2024	4-001-5-05-202	EMS SPONSOR #02835939 LV EMS 2		1,167.45	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	340041	107455 AP	03/08/2024	4-001-5-05-202	EMS SPONSOR #02835939 LV EMS 2		1,095.45	
							*** VENDOR	13089 TOTAL		2,262.90
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	340043	107457 AP	03/08/2024	4-001-5-19-221	9020533027 DIST CT INTERPRETER		11.70	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-001-5-21-300	HELATH DEPT - ELC2 SEATING		5,180.00	
1694	LIONS CLUB	LIONS CLUB	340046	107460 AP	03/08/2024	4-001-5-11-203	TOOD THOMPSON DUES		30.00	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340047	107461 AP	03/08/2024	4-001-5-07-219	LVSO 427750 MEDICAL SUPPLIES -		41.03	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340047	107461 AP	03/08/2024	4-001-5-07-219	LVSO 427750 MEDICAL SUPPLIES -		104.89	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340047	107461 AP	03/08/2024	4-001-5-07-219	LVSO 427750 MEDICAL SUPPLIES -		33.13	
							*** VENDOR	2419 TOTAL		179.05
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	340048	107462 AP	03/08/2024	4-001-5-11-303	OPL305_K COPIER COSTS		47.78	
56	MIRROR	THE TONGANOXIE MIRROR	340050	107464 AP	03/08/2024	4-001-5-04-212	REGISTER OF DEEDS 1 YEAR SUB		42.00	
7926	PAWNEE	CLERK OF DISTRICT COURT - PAWN	340055	107469 AP	03/08/2024	4-001-5-19-222	ATTY FEES LV2021CR102		190.00	
1280	POSTMASTER	U S POSTMASTER	340056	107470 AP	03/08/2024	4-001-5-49-302	2573793 19-5038-0593 19-5038 B		930.00	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
9759	PRICE CHOP	BALL'S FOOD STORES	340057	107471 AP	03/08/2024	4-001-5-19-205	JURY SUPPLIES 913840427	34.95	
2612	QUALITY REPORTING	QUALITY REPORTING	340058	107472 AP	03/08/2024	4-001-5-19-251	COURT REPORTING SVC JURY TRIAL	972.80	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-001-5-01-301	6310540 BOCC SUPPLIES	123.55	
316	SMART	PACIFIC SATELLITE SYSTEMS INC	340064	107478 AP	03/08/2024	4-001-5-07-208	SHERIFF:ADVANTAGE PLAN SUB TO	348.00	
113	SUMNERONE INC	SUMNERONE INC	340065	107479 AP	03/08/2024	4-001-5-19-204	50ULC08 DIST CT CLERKS FRONT C	77.55	
4445	T MOBILE	T-MOBILE USA, INC	340066	107480 AP	03/08/2024	4-001-5-05-210	974536189 EMS WIRELESS SERVICE	446.67	
42	TECH ELECTRONICS	TRONICOM, INC	340067	107481 AP	03/08/2024	4-001-5-32-209	CS000037743 2024 ANNUAL FIRE A	5,225.00	
261	TELEFLEX	TELEFLEX FUNDING LLC	340068	107482 AP	03/08/2024	4-001-5-05-381	1239536 FIELD SUPPLIES	1,115.50	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	340069	107483 AP	03/08/2024	4-001-5-19-301	100588228 KL&P-FAL VOL1-2 2024	1,188.00	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-05-215	WATER SVC EMS 9101	76.05	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-05-215	WATER SVC EMS ADMIN, HEALTH/WI	57.62	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-14-220	WATER SVC 300 WALNUT	671.04	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-32-392	WATER SVC JUSTICE CENTER	3,409.65	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-33-392	WATER SVC 711 MARSHALL	67.74	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-001-5-33-392	WATER SVC 711 MARSHALL	309.52	
							*** VENDOR	2 TOTAL	4,591.62
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-02-211	0496-00-668063-1 FUEL TO 2.23.	26.76	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-11-253	CO ATTY FUEL TO 2.23.24	49.17	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-331	EMS FUEL TO 2.23.24	7,180.92	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-332	SHERIFF FUEL TO 2.23.24	5,986.58	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-334	APPRAISER FUEL TO 2.23.24	305.49	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-335	PLANNING FUEL TO 2.23.24	51.06	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-901	0496-00-668063-1 FUEL TO 2.23.	131.64-	
276	WEX	WEX BANK	340079	103	03/08/2024	4-001-5-14-901	0496-00-668063-1 FUEL TO 2.23.	99.35-	
							*** VENDOR	276 TOTAL	13,368.99
100	WITNESS LIST						*** VENDOR	100 TOTAL	169.22
2367	911 CUSTOM LLC	911 CUSTOM LLC	340078	107492 AP	03/08/2024	4-001-5-05-306	VEH MAINT - REPL ADJ MOUNT KIT	72.00	
2367	911 CUSTOM LLC	911 CUSTOM LLC	340078	107492 AP	03/08/2024	4-001-5-05-306	VEH MAINT - REPL ADJ MOUNT KIT	141.57	
							*** VENDOR	2367 TOTAL	213.57
							TOTAL FUND 001		83,695.24
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339968	107382 AP	03/08/2024	4-108-5-00-280	HEALTH DEPT MED DIRECTOR,WELL	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339968	107382 AP	03/08/2024	4-108-5-00-280	HEALTH DEPT MED DIRECTOR,WELL	300.00	
							*** VENDOR	22543 TOTAL	1,500.00
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	340042	107456 AP	03/08/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES	1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	340042	107456 AP	03/08/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES	1,800.00	
							*** VENDOR	1629 TOTAL	3,600.00
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-108-5-00-219	WATER SVC EMS ADMIN, HEALTH/WI	43.23	
2	WATER DEPT	WATER DEPT	340071	107485 AP	03/08/2024	4-108-5-00-606	WATER SVC EMS ADMIN, HEALTH/WI	14.40	
							*** VENDOR	2 TOTAL	57.63
276	WEX	WEX BANK	340079	103	03/08/2024	4-108-5-00-304	HEALTH/TPT FUEL TO 2.23	64.86	
276	WEX	WEX BANK	340079	103	03/08/2024	4-108-5-00-610	HEALTH/TPT FUEL TO 2.23	3.60	
							*** VENDOR	276 TOTAL	68.46
							TOTAL FUND 108		5,226.09
814	LINE-X	LINE-X OF OLATHE	340045	107459 AP	03/08/2024	4-115-5-00-423	RHONI-LINE FOR 03-05NW CHIPPER	4,995.00	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 115	4,995.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	340048	107462 AP	03/08/2024	4-119-5-00-252	OPL304_K COPIER CONTRACT	111.52	
812	SALINA BLUE	SALINA BLUEPRINT & MICROGRAPHI	340062	107476 AP	03/08/2024	4-119-5-00-401	342 REG OF DEEDS - PLAT CABINE	1,400.00	
812	SALINA BLUE	SALINA BLUEPRINT & MICROGRAPHI	340062	107476 AP	03/08/2024	4-119-5-00-401	342 REG OF DEEDS - PLAT CABINE	94.14	
								*** VENDOR 812 TOTAL	1,494.14
								TOTAL FUND 119	1,605.66
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-123-5-00-301	5645204 COMM CORR OFFICE USPLI	22.46	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-123-5-00-301	5645204 COMM CORR OFFICE SUPPL	10.39	
								*** VENDOR 7098 TOTAL	32.85
								TOTAL FUND 123	32.85
24562	JJA	KDOC:DIV OF JUVENILE SERVICES	339983	107397 AP	03/08/2024	4-126-5-00-205	RETURN UNUSED FY23 BEHAVIORAL	201.50	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-126-5-00-321	5645204 COMM CORR OFFICE USPLI	23.02	
113	SUMNERONE INC	SUMNERONE INC	340065	107479 AP	03/08/2024	4-126-5-00-321	50COL COPIES	112.90	
276	WEX	WEX BANK	340079	103	03/08/2024	4-126-5-00-221	COMM CORR ADT FUEL TO 2.23	54.07	
								TOTAL FUND 126	391.49
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	339982	107396 AP	03/08/2024	4-127-5-00-3	CORDANT LAB SERVICES - POHL	25.00	
								TOTAL FUND 127	25.00
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-133-5-00-251	3-2 ELEC SVC NORTH END SALT DO	52.15	
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	340052	107466 AP	03/08/2024	4-133-5-00-361	3-3 166713 TRAP ROCK	38,880.51	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-312	3-5 19615 FILTERS, BRAKE PARTS	55.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-312	3-5 19615 FILTERS, BRAKE PARTS	71.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-312	3-5 19615 FILTERS, BRAKE PARTS	12.41	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	224.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	191.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	39.60	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	16.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	39.60	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	29.73	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	13.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-5 19615 FILTERS, BRAKE PARTS	42.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	8.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	280.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	280.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	26.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	18.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	17.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	232.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	540.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	48.39	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	201.28	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	345.72	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	408.55	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	79.89	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	126.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	126.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	91.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	262.64	

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#				
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-360	3-4 19615 FILTERS, BRAKE PADS,	16.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-133-5-00-365	3-5 19615 FILTERS, BRAKE PARTS	334.38	
								*** VENDOR 11799 TOTAL	3,624.15
276	WEX	WEX BANK	340079	103	03/08/2024	4-133-5-00-304	3-1 PUBLIC WORKS FUEL TO 2.23	161.95	
								TOTAL FUND 133	42,718.76

28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	339978	107392 AP	03/08/2024	4-135-5-00-201	CONTRACT FOR COUNSELOR AT JAIL	8,307.36	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	339978	107392 AP	03/08/2024	4-135-5-00-201	CONTRACT FOR COUNSELOR AT JAIL	1,487.86	
								*** VENDOR 28526 TOTAL	9,795.22
								TOTAL FUND 135	9,795.22

7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-136-5-00-301	5645204 COMM CORR OFFICE USPLI	8.23	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	4.31	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-136-5-00-321	5645204 COMM CORR OFFICE USPLI	8.23	
7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	4.32	
								*** VENDOR 7098 TOTAL	25.09
113	SUMNERONE INC	SUMNERONE INC	340065	107479 AP	03/08/2024	4-136-5-00-223	50COL COPIES JUV COMM CORR	14.70	
113	SUMNERONE INC	SUMNERONE INC	340065	107479 AP	03/08/2024	4-136-5-00-243	50COL COPIES JUV COMM CORR	14.71	
113	SUMNERONE INC	SUMNERONE INC	340065	107479 AP	03/08/2024	4-136-5-00-301	50COL COPIES JUV COMM CORR	14.71	
								*** VENDOR 113 TOTAL	44.12
276	WEX	WEX BANK	340079	103	03/08/2024	4-136-5-00-208	JUV COMM CORR FUEL TO 2.23.24	5.69	
276	WEX	WEX BANK	340079	103	03/08/2024	4-136-5-00-221	JUV COMM CORR FUEL TO 2.23.24	5.70	
								*** VENDOR 276 TOTAL	11.39
								TOTAL FUND 136	80.60

11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-137-5-00-320	3-1 19615 FILTERS	161.59	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-137-5-00-320	3-1 19615 FILTERS	11.63	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	340054	107468 AP	03/08/2024	4-137-5-00-320	3-1 19615 FILTERS	13.20	
								*** VENDOR 11799 TOTAL	186.42
								TOTAL FUND 137	186.42

7098	QUILL CORP	QUILL CORP	340059	107473 AP	03/08/2024	4-138-5-00-301	5645204 COMM CORR OFFICE USPLI	23.19	
								TOTAL FUND 138	23.19

20588	ADVANTAGE	ADVANTAGE PRINTING	339957	107371 AP	03/08/2024	4-145-5-00-303	CO ON AGING BUSINESS CARDS - D	65.00	
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339960	107374 AP	03/08/2024	4-145-5-00-246	MARCH UTILITY STIPEND	136.00	
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339960	107374 AP	03/08/2024	4-145-5-05-202	MARCH UTILITY STIPEND	56.00	
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339960	107374 AP	03/08/2024	4-145-5-07-202	MARCH UTILITY STIPEND	8.00	
								*** VENDOR 770 TOTAL	200.00
2621	CAFE	TERRY BOOKER	339964	107378 AP	03/08/2024	4-145-5-00-256	MEALS RESERVED 2/17-2/29	11,700.00	
2621	CAFE	TERRY BOOKER	339964	107378 AP	03/08/2024	4-145-5-00-256	MEALS RESERVED 2/17-2/29	11,602.50	
								*** VENDOR 2621 TOTAL	23,302.50
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-00-254	CO ON AGING TONER CARTRIDGES	604.59	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-00-303	CO ON AGING TONER CARTRIDGES	412.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	98.59	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	258.73	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-05-301	CO ON AGING C1&C2 CONSUMABLES	40.60	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	31.36	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	70.56	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	5.80	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340044	107458 AP	03/08/2024	4-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	31.36	
								*** VENDOR 4755 TOTAL	1,553.79

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
2666	MISC REIMBURSEMENTS	BOB MEIER	340051	107465 AP	03/08/2024	4-145-5-00-212	REIM CHOIR MUSIC BOOKS	250.00		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-00-345	CO ON AGING CORD PLUGS, OUTLET	31.21		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-00-345	CO ON AGING CORD PLUGS, OUTLET	81.89		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-05-301	CO ON AGING CORD PLUGS, OUTLET	12.85		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-06-301	CO ON AGING CORD PLUGS, OUTLET	9.93		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-06-321	CO ON AGING CORD PLUGS, OUTLET	22.34		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-07-302	CO ON AGING CORD PLUGS, OUTLET	1.84		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	340053	107467 AP	03/08/2024	4-145-5-07-321	CO ON AGING CORD PLUGS, OUTLET	9.93		
								*** VENDOR	6601 TOTAL	169.99
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	340072	107486 AP	03/08/2024	4-145-5-00-246	UTILITY STIPEND MARCH MEALSITE	136.00		
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	340072	107486 AP	03/08/2024	4-145-5-05-202	UTILITY STIPEND MARCH MEALSITE	56.00		
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	340072	107486 AP	03/08/2024	4-145-5-07-202	UTILITY STIPEND MARCH MEALSITE	8.00		
								*** VENDOR	865 TOTAL	200.00
276	WEX	WEX BANK	340079	103	03/08/2024	4-145-5-00-304	CO ON AGING FUEL TO 2.23.24	3,755.78		
								TOTAL FUND 145	29,497.06	

26319	DEHART	DEHART RECYCLING EQUIPMENT INC	339969	107383 AP	03/08/2024	4-160-5-00-213	1000701 BAILING WIRE	525.84		
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	339972	107386 AP	03/08/2024	4-160-5-00-213	62824 CASE SOFTWARE FOR BACKH	1,425.00		
17209	REDDI SERV	REDDI SERVICES	340060	107474 AP	03/08/2024	4-160-5-00-263	FEBRUARY SEPTIC AT TRANSFER ST	350.00		
22802	SETCO	SETCO	340063	107477 AP	03/08/2024	4-160-5-00-213	1339-1 CUTTING EDGES FOR 622 6	2,013.57		
22802	SETCO	SETCO	340063	107477 AP	03/08/2024	4-160-5-00-213	1339-1 CUTTING EDGES FOR 622 6	1,780.37		
22802	SETCO	SETCO	340063	107477 AP	03/08/2024	4-160-5-00-213	1339-1 CUTTING EDGES FOR 622 6	1,780.37		
								*** VENDOR	22802 TOTAL	5,574.31
10703	TIRE TOWN	TIRE TOWN	340070	107484 AP	03/08/2024	4-160-5-00-207	SCRAP TIRE RECYCLE - SOLID WAS	500.00		
								TOTAL FUND 160	8,375.15	

2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	339955	107369 AP	03/08/2024	4-174-5-00-210	JUSTICE CENTER TOWER MAINT TO	194.40		
1737	AT&T-CAROL STREAM IL	AT&T	339959	107373 AP	03/08/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 4 TOW	360.52		
1737	AT&T-CAROL STREAM IL	AT&T	339959	107373 AP	03/08/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 4 TOW	360.52		
1737	AT&T-CAROL STREAM IL	AT&T	339959	107373 AP	03/08/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 4 TOW	360.52		
1737	AT&T-CAROL STREAM IL	AT&T	339959	107373 AP	03/08/2024	4-174-5-00-210	913A38-0682 421 2 SVC TO 4 TOW	280.24		
								*** VENDOR	1737 TOTAL	801.32
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	447.43		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	304.08		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340080	104	03/08/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	226.36		
								*** VENDOR	8686 TOTAL	977.87
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	340081	105	03/08/2024	4-174-5-00-210	510614745 2007004 82 GAS SERVI	63.26		
								TOTAL FUND 174	2,036.85	

83	GRAFIX SHOPPE	M J DONOVAN ENTERPRISES, INC	339975	107389 AP	03/08/2024	4-191-5-00-2	GRAPHICS ON RX DROP OFF BOX	57.71		
								TOTAL FUND 191	57.71	

18885	HAYNES EQU	HAYNES EQUIPMENT CO	339980	107394 AP	03/08/2024	4-210-5-00-2	SVC CALL 160TH CT	3,130.00		
								TOTAL FUND 210	3,130.00	

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	340040	107454 AP	03/08/2024	4-212-5-00-2	80-LVPWD01 2 LOCATES	2.40		
								TOTAL FUND 212	2.40	

813	MILLER PROPERTIES	WILLIAM J MILLER	340049	107463 AP	03/08/2024	4-220-5-14-301	3-1 CULVERT R-24 TRACT 2	1,224.87		
813	MILLER PROPERTIES	WILLIAM J MILLER	340049	107463 AP	03/08/2024	4-220-5-14-301	3-1 CULVERT R-24 TRACT 2	1,265.03		
813	MILLER PROPERTIES	WILLIAM J MILLER	340049	107463 AP	03/08/2024	4-220-5-14-301	3-1 CULVERT R-24 TRACT 2	3,096.00		
								*** VENDOR	813 TOTAL	5,585.90

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 220	5,585.90
451	AETNA	AETNA LIFE INSURANCE COMPANY	339958	107372 AP	03/08/2024	4-510-2-00-939	108798268 MARCH PREMIUMS	337,567.46	
451	AETNA	AETNA LIFE INSURANCE COMPANY	339958	107372 AP	03/08/2024	4-510-2-00-939	108798268 MARCH PREMIUMS	6,607.17	
451	AETNA	AETNA LIFE INSURANCE COMPANY	339958	107372 AP	03/08/2024	4-510-2-00-944	108798268 MARCH PREMIUMS	2,623.70	
451	AETNA	AETNA LIFE INSURANCE COMPANY	339958	107372 AP	03/08/2024	4-510-2-00-944	108798268 MARCH PREMIUMS	168.22	
								*** VENDOR 451 TOTAL	346,966.55
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	339970	107384 AP	03/08/2024	4-510-2-00-942	GRP 51269 MARCH DENTAL PREMIUM	19,368.14	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	339970	107384 AP	03/08/2024	4-510-2-00-942	GRP 51269 MARCH DENTAL PREMIUM	1,868.58	
								*** VENDOR 1504 TOTAL	21,236.72
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	339977	107391 AP	03/08/2024	4-510-2-00-961	SHORT TERM DISABILITY ER PD	9,085.11	
1485	RELIANCE STANDARD	RELIANCE STANDARD	340061	107475 AP	03/08/2024	4-510-2-00-962	GL144512 GROUP AND VOLUNTARY M	1,577.44	
1485	RELIANCE STANDARD	RELIANCE STANDARD	340061	107475 AP	03/08/2024	4-510-2-00-965	GL144512 GROUP AND VOLUNTARY M	3,178.74	
								*** VENDOR 1485 TOTAL	4,756.18
								TOTAL FUND 510	382,044.56
								TOTAL ALL CHECKS	579,505.15

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	83,695.24
108	COUNTY HEALTH	5,226.09
115	EQUIPMENT RESERVE	4,995.00
119	ROD TECHNOLOGY	1,605.66
123	JUVENILE CRIME PREVENTION	32.85
126	COMM CORR ADULT	391.49
127	COMM CORR ADULT NON GRANT	25.00
133	ROAD & BRIDGE	42,718.76
135	COMM CORR OPIOID	9,795.22
136	COMM CORR JUVENILE	80.60
137	LOCAL SERVICE ROAD & BRIDGE	186.42
138	JUV INTAKE & ASSESSMENT	23.19
145	COUNCIL ON AGING	29,497.06
160	SOLID WASTE MANAGEMENT	8,375.15
174	911	2,036.85
191	SHERIFF DRUG FORFEITURES	57.71
210	SEWER DISTRICT 1: HIGH CREST	3,130.00
212	SEWER DISTRICT 2: TIMBERLAKES	2.40
220	CAP IMPR: RD & BRIDGE	5,585.90
510	PAYROLL CLEARING	382,044.56
	TOTAL ALL FUNDS	579,505.15

Consent Agenda 3-13-24
Cks 3/1 - 3/8

