

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  
September 20, 2023  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.  
  
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:
  - a) National Suicide Prevention Awareness Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of September 13, 2023
  - b) Approval of the minutes of the work session of September 13, 2023

- c) Approval of the schedule for the week September 25, 2023
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, September 18, 2023

## Tuesday, September 19, 2023

12:00 p.m.      LCPA meeting

## Wednesday, September 20, 2023

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

## Thursday, September 21, 2023

## Friday, September 22, 2023

9:00 a.m.      LCDC Golf Tournament  
• Trails West Golf Course, Ft. 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

# County of Leavenworth, Kansas



## Proclamation

**WHEREAS,** September was first declared as National Suicide Prevention Awareness Month in 2008. In the years since then, September has been a time to acknowledge those affected by suicide, raise awareness, and connect individuals with suicide ideation to treatment and support services as needed and

**WHEREAS,** according to the CDC, each year more than 41,000 individuals die by suicide leaving behind family, friends, colleagues and community members to navigate the traumatic impacts of their loss and

**WHEREAS,** researchers found that between 2008 and 2018, the suicide rate among young adults nationwide more than doubled. Youth suicide is a preventable public health concern and requires a public behavioral health approach to prevention efforts.

**WHEREAS,** suicide is the second leading cause of death among people age 15-24 in the U.S. Nearly 20% of high school students report serious thoughts of suicide and 9% have made an attempt to take their lives, according to the National Alliance on Mental Illness.

**WHEREAS,** mental illness often goes untreated in rural parts of the country and suicide rates among agriculture producers tend to be higher. Senator Roger Marshall supported the passage of the Farm and Ranch Stress Assistance Network in the 2018 Farm Bill to continue to discuss what can be done to improve connections to mental health resources in the ag communities declaring the week of September 18-22 to focus on the mental health needs of Kansas farmers and ranchers.

**WHEREAS,** according to the National Veterans Suicide Prevention Annual report in 2020, suicide was the 13<sup>th</sup> leading cause of death among Veterans overall, and it was the second leading cause of death amount veterans under the age of 45.

**WHEREAS,** the County of Leavenworth supports suicide prevention awareness as an important social movement to help people with mental health disabilities understand that they are not alone in their experience. Raising suicide prevention awareness can help create understanding, create access to resources, promote awareness, and it is essential to intervening and potentially saving lives.

**NOW, THEREFORE,** I Vicky Kaaz, Chairperson for the Leavenworth County Commission, hereby proclaim and recognize the month of September as:

## **National Suicide Prevention Awareness Month**

And encourage all people to join us in increasing our knowledge and providing support to those in need to save lives not just in September, but every day.

**IN WITNESS WHEREOF,** I set my hand and have affixed the seal of Leavenworth County, Kansas this 20<sup>th</sup> day of September, 2023.

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Vicky Kaaz, Chairperson

ATTEST:

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Janet Klasinski, County Clerk

\*\*\*\*\*September 13, 2023 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, September 13, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Bill Noll, Infrastructure and Construction Services; Jamie VanHouten, Community Corrections Director; Edd Hingula, Leavenworth City Commission; John Richmeier, Leavenworth Times

Residents: John Matthews, Dennis Higgins, Joe Herring, Doug Powers

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Kaaz shared information for Suicide Prevention Month.

Bill Noll updated the board about a cost share grant with the city of Tonganoxie on 222<sup>nd</sup> Street.

Commissioner Stieben inquired about Corecivic and the release of detainees.

Mark Loughry spoke about the language in the agreement where the detainees would be released and the safe release program.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, September 13, 2023 as presented.***

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

Jamie VanHouten requested approval of the FY24 Community Corrections Adult carryover reimbursement budget.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Community Corrections 2024 Adult carryover reimbursement budget.***

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

Ms. VanHouten requested approval of the FY24 Community Corrections Juvenile carryover reimbursement budget.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the Community Corrections 2024 Juvenile carryover reimbursement budget.***

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

David Van Parys presented Resolution 2023-24, establishing a Leavenworth County Juvenile Corrections Advisory Board.

***A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to approve Resolution 2023-24, establishing a Leavenworth County Juvenile Corrections Advisory Board and repealing Resolution 1999-7.***

***Motion passed, 4-1, Commissioner Kaaz voting nay.***

Bill Noll requested acceptance of 179<sup>th</sup> Street and Stillwell Road into the County road system.

Doug Powers spoke.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept 179<sup>th</sup> Street and Stillwell Road into the County road system with a four -year maintenance bond.***

***Motion passed, 4-1, Commissioner Culbertson voting nay.***

Mr. Noll requested acceptance of the roadway excluding right of way vegetation and grading within Eagle Crossing subdivision including Talon Drive, 155<sup>th</sup> Terrace and 156<sup>th</sup> Street.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept Eagle Crossing subdivision streets including Talon Drive, 155<sup>th</sup> Terrace and 156<sup>th</sup> Street***

***Motion passed, 4-1, Commissioner Culbertson voting nay.***

Mr. Noll requested to accept the bid from King's Construction for clean-up dirt work and seeding on 158<sup>th</sup> Street.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept the bid by King's Construction for clean-up dirt work and reseeding of 158<sup>th</sup> Street.***

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

Dennis Higgins commented on a non-agenda item.

Commissioner Doug Smith will attend the Basehor City Council meeting tonight and the LCDC meeting tomorrow.

Commissioners Stieben and Culbertson held a property tax force meeting in Tonganoxie. They both will be attending a Kansas Association of Counties meeting on September 27<sup>th</sup> on LAVTR.

Commissioner Culbertson attended the Leavenworth City Commission meeting.

Commissioner Mike Smith will be meeting with Representative Buehler to discuss LAVTR and will present the same to the city of Lansing next Thursday.

Commissioner Kaaz will participate in a strategic planning event for KCATA on Saturday.

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

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

The Board adjourned at 9:55 a.m.

\*\*\*\*\*September 13, 2023 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, September 13, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Bill Noll, Infrastructure and Construction Services

The Board held a work session to discuss chip and seal maintenance and materials for 2024.

The Board ended the work session at 10:35 a.m.

Draft



# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, September 25, 2023

## Tuesday, September 26, 2023

10:00 a.m. Workforce CEO Board meeting

12:00 p.m. MARC meeting

## Wednesday, September 27, 2023

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

## Thursday, September 28, 2023

## Friday, September 29, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 09/09/2023 END DATE: 09/15/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	336400	104660 AP	09/12/2023	3-001-5-49-341	2 BALLOT COLLECTION DROP BOXES	2,715.00	
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	336400	104660 AP	09/12/2023	3-001-5-49-341	2 BALLOT COLLECTION DROP BOXES	2,715.00	
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	336400	104660 AP	09/12/2023	3-001-5-49-341	2 BALLOT COLLECTION DROP BOXES	696.00	
							*** VENDOR 494 TOTAL		6,126.00
13088	APPRAISER	APPRAISER'S EDUCATION FUND	336447	104684 AP	09/15/2023	3-001-5-41-202	INCOME APPROACH TECHNIQUES (TH	190.00	
25101	CANON U S	CANON U S A INC	336449	104686 AP	09/15/2023	3-001-5-19-204	1865950 CLERKS FRONT COPIER DI	166.61	
24545	CDW GOVERN	CDW GOVERNMENT INC	336450	104687 AP	09/15/2023	3-001-5-09-301	3773122 APC BACKUPS (LEGAL)	180.02	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	336404	104664 AP	09/12/2023	3-001-5-31-290	QUARTERLY WATER TREATMENT CTHS	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	336404	104664 AP	09/12/2023	3-001-5-32-268	QUARTERLY WATER TREATMENT CTHS	130.00	
							*** VENDOR 28831 TOTAL		215.00
156	CONVERGEONE	CONVERGEONE INC	336451	104688 AP	09/15/2023	3-001-5-18-254	AOSLVCO0001 SOFTWARE MAINTENAN	1,380.00	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	336453	104690 AP	09/15/2023	3-001-5-05-286	EMS SERVICE TO EQUIPMENT	521.75	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	336453	104690 AP	09/15/2023	3-001-5-05-286	EMS SERVICE TO EQUIPMENT	193.60	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	336453	104690 AP	09/15/2023	3-001-5-05-286	EMS SERVICE TO EQUIPMENT	16.00	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	336453	104690 AP	09/15/2023	3-001-5-05-286	EMS SERVICE TO EQUIPMENT	135.60	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	336453	104690 AP	09/15/2023	3-001-5-05-286	EMS SERVICE TO EQUIPMENT	102.68	
							*** VENDOR 6882 TOTAL		969.63
1227	EVANS REAL	EVANS REAL ESTATE CO	336406	104666 AP	09/12/2023	3-001-5-07-222	ACE AMERICAN INSURANCE (VOL IN	1,319.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.72	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.13	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.55	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.89	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.53	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.66	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.69	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.18	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.19	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.19	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	31.43	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	36.48	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.27	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.89	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.89	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.64	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.36	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.32	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.91	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.06	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.46	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.83	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	36.13	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.22	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	38.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.74	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.71	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336407	104667 AP	09/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.87	

START DATE: 09/09/2023 END DATE: 09/15/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
				*** VENDOR				86 TOTAL		1,169.90
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	150.00		
2410	FIRST CALL INC	FIRST CALL INC	336455	104692 AP	09/15/2023	3-001-5-13-211	INV 16262 AUGUST TRANSPORTS	300.00		
				*** VENDOR				2410 TOTAL		1,800.00
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-001-5-11-253	OCTOBER CAMERA SERVICE	19.95		
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-001-5-31-230	OCTOBER CAMERA SERVICE	59.85		
				*** VENDOR				605 TOTAL		79.80
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-001-5-11-253	LEAV01 AUG GEOLOCATING SVC	16.33		
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-001-5-31-230	LEAV01 AUG GEOLOCATING SVC	48.99		
				*** VENDOR				243 TOTAL		65.32
754	HARRIS, JANA	JANA HARRIS	336458	104695 AP	09/15/2023	3-001-5-07-219	SEPT MEDICAL CARE/OVERSITE FOR	6,041.67		
27486	INSIGHT	INSIGHT	336460	104697 AP	09/15/2023	3-001-5-18-254	10036173 SOFTWARE SUBSCRIPTION	109.62		
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	336462	104699 AP	09/15/2023	3-001-5-31-288	EMS 9102 INSTALL NEW HOT WATER	186.00		
99	JUROR									

warrants by vendor

START DATE: 09/09/2023 END DATE: 09/15/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	2,399.65	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
6022	KACSO	KACSO	ATTN: JULIE WHITNEY	336496	104733 AP	09/15/2023	3-001-5-19-213	REGISTRATION 2023 FALL CONF	135.00	
							*** VENDOR	6022 TOTAL	810.00	
6636	KANSAS GAS	KANSAS GAS SERVICE		336497	104734 AP	09/15/2023	3-001-5-05-215	510614745 2015657 27 GAS TRANS	87.00	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC		336498	104735 AP	09/15/2023	3-001-5-18-213	08-LVCOKS01 LOCATE SERVICES	10.80	
30	KOHL FRANK	FRANK E KOHL		336500	104737 AP	09/15/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	750.00	
6909	KU EDWARDS	UNIVERSITY OF KANSAS		336501	104738 AP	09/15/2023	3-001-5-07-202	TRAINING FOR MORLAN,MARTIN,O'B	675.00	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO		336502	104739 AP	09/15/2023	3-001-5-07-207	SVC CALL/DIAGNOSIS FOR WALKIN	93.75	
219	LCDC	LEAVENWORTH COUNTY DEVELOPMENT		336503	104740 AP	09/15/2023	3-001-5-01-203	LCDC BOARD MEETING D SMITH	15.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S		336506	104743 AP	09/15/2023	3-001-5-19-301	OFFICE SUPPLIES DIST CT CLERK	1,655.23	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S		336506	104743 AP	09/15/2023	3-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	885.68	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S		336506	104743 AP	09/15/2023	3-001-5-19-301	DIST CT CLERK NOTES VALUE PACK	41.37	
							*** VENDOR	4755 TOTAL	2,582.28	
537	LEAV TIMES	CHERRYROAD MEDIA INC		336507	104744 AP	09/15/2023	3-001-5-19-217	24156 DIST CT LEGAL NOTICE 23J	39.14	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC		336411	104671 AP	09/12/2023	3-001-5-09-232	AUGUST SEARCHES	73.75	
1694	LIONS CLUB	LIONS CLUB		336509	104746 AP	09/15/2023	3-001-5-11-203	TODD THOMPSON DUES/MEMBERSHIP	11.00	
1694	LIONS CLUB	LIONS CLUB		336509	104746 AP	09/15/2023	3-001-5-11-203	TODD THOMPSON DUES/MEMBERSHIP	18.00	
							*** VENDOR	1694 TOTAL	29.00	

warrants by vendor

START DATE: 09/09/2023 END DATE: 09/15/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
756	MIDWEST ENGRAVERS	MIDWEST TROPHY & ENGRAVING INC	336512	104749 AP	09/15/2023	3-001-5-07-301	LV SHERIFF:ENGRAVE NAMEPLATES/	124.99		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	336513	104750 AP	09/15/2023	3-001-5-01-201	OPK595_K 3 MONTHS COPIER USAGE	593.58		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	336513	104750 AP	09/15/2023	3-001-5-01-201	OPK595_K 3 MONTHS COPIER USAGE	417.99		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	336513	104750 AP	09/15/2023	3-001-5-01-201	OPK595_K 3 MONTHS COPIER USAGE	474.49		
*** VENDOR								2059 TOTAL	1,486.06	
2666	MISC REIMBURSEMENTS	ALAN PHILLIPS	336514	104751 AP	09/15/2023	3-001-5-53-307	REIM SAFETY BOOTS	165.00		
7098	QUILL CORP	QUILL CORP	336412	104672 AP	09/12/2023	3-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	49.27		
20740	SAFELITE G	SAFELITE GLASS	336522	104759 AP	09/15/2023	3-001-5-05-306	545379 WINDSHIELD REPAIRS	468.02		
20740	SAFELITE G	SAFELITE GLASS	336522	104759 AP	09/15/2023	3-001-5-05-306	545379 WINDSHIELD REPAIRS	40.61-		
20740	SAFELITE G	SAFELITE GLASS	336522	104759 AP	09/15/2023	3-001-5-05-306	545379 WINDSHIELD REPAIRS	137.99		
20740	SAFELITE G	SAFELITE GLASS	336522	104759 AP	09/15/2023	3-001-5-05-306	545379 WINDSHIELD REPAIRS	137.99		
*** VENDOR								20740 TOTAL	703.39	
49	ST LUKES	ST LUKES HOSPITAL	336523	104760 AP	09/15/2023	3-001-5-07-219	INMATE MEDICAL BILL	15.84		
49	ST LUKES	ST LUKES	336417	104677 AP	09/12/2023	3-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00		
*** VENDOR								49 TOTAL	740.84	
6575	STERICYCLE	STERICYCLE, INC	336418	104678 AP	09/12/2023	3-001-5-07-359	2237623 (SHERIFF) MEDICAL WAST	202.36		
6575	STERICYCLE	STERICYCLE, INC	336418	104678 AP	09/12/2023	3-001-5-07-359	2237623 (SHERIFF) MEDICAL WAST	202.36		
*** VENDOR								6575 TOTAL	404.72	
26680	SYMBOL ART	SYMBOL ARTS INC	336526	104763 AP	09/15/2023	3-001-5-07-354	00-LEA002 SHF COINS	2,400.00		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	336527	104764 AP	09/15/2023	3-001-5-09-209	1005824053 ONLINE SOFTWARE SUB	210.00		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	336527	104764 AP	09/15/2023	3-001-5-09-307	1000090351 FED PROCEDURES/RULE	80.00		
*** VENDOR								829 TOTAL	290.00	
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	336529	104766 AP	09/15/2023	3-001-5-14-224	4825F7093 16P20731-ZLP DEDUCTI	174.00		
651	USIC HOLDINGS	USIC HOLDING INC	336530	104767 AP	09/15/2023	3-001-5-18-213	LVCOKS01 LOCATE SERVICES	275.00		
2	WATER DEPT	WATER DEPT	336420	104680 AP	09/12/2023	3-001-5-14-220	WATER SVC COURTHOUSE	1,574.39		
2	WATER DEPT	WATER DEPT	336420	104680 AP	09/12/2023	3-001-5-32-392	WATER SVC JUSTICE CENTER	3,939.25		
2	WATER DEPT	WATER DEPT	336420	104680 AP	09/12/2023	3-001-5-33-392	WATER SVC CUSHING (2 METERS)	126.36		
2	WATER DEPT	WATER DEPT	336420	104680 AP	09/12/2023	3-001-5-33-392	WATER SVC CUSHING (2 METERS)	665.26		
*** VENDOR								2 TOTAL	6,305.26	
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	336532	104769 AP	09/15/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	36.00		
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	336532	104769 AP	09/15/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	384.00		
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	336532	104769 AP	09/15/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	169.00		
*** VENDOR								479 TOTAL	589.00	
2007	WIRENUTS	WIRENUTS	336533	104770 AP	09/15/2023	3-001-5-07-207	SHERIFF-SVC CALLS - CAMERA SYS	793.54		
2007	WIRENUTS	WIRENUTS	336533	104770 AP	09/15/2023	3-001-5-07-207	SHERIFF-SVC CALLS - CAMERA SYS	110.00		
2007	WIRENUTS	WIRENUTS	336533	104770 AP	09/15/2023	3-001-5-18-220	CABLE INSTALLATION - IS	526.00		
*** VENDOR								2007 TOTAL	1,429.54	
TOTAL FUND 001									42,701.01	
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1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	336410	104670 AP	09/12/2023	3-108-5-00-280	C10180 AUGUST PRENATAL CLINICA	1,800.00		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	336410	104670 AP	09/12/2023	3-108-5-00-280	C10180 AUGUST PRENATAL CLINICA	1,800.00		
*** VENDOR								1629 TOTAL	3,600.00	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	336519	104756 AP	09/15/2023	3-108-5-00-606	3129 WIC-TELEPHONE INTERPRETIN	27.70		
TOTAL FUND 108									3,627.70	
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605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-115-5-00-411	OCTOBER CAMERA SERVICE	100.00		
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-115-5-00-415	OCTOBER CAMERA SERVICE	19.95		
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-115-5-00-423	OCTOBER CAMERA SERVICE	139.65		
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-115-5-00-434	OCTOBER CAMERA SERVICE	718.95		
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-115-5-00-436	OCTOBER CAMERA SERVICE	60.00		
*** VENDOR								605 TOTAL	1,038.55	
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-115-5-00-411	LEAV01 AUG GEOLOCATING SVC	81.65		

START DATE: 09/09/2023 END DATE: 09/15/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-115-5-00-415	LEAV01 AUG GEOLOCATING SVC		16.33	
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-115-5-00-423	LEAV01 AUG GEOLOCATING SVC		114.31	
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-115-5-00-434	LEAV01 AUG GEOLOCATING SVC		538.89	
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-115-5-00-436	LEAV01 AUG GEOLOCATING SVC		207.57	
								*** VENDOR	243 TOTAL	958.75
								TOTAL FUND 115		1,997.30
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2007	WIRENUTS	WIRENUTS	336533	104770 AP	09/15/2023	3-117-5-00-305	INSTALL CAMERAS/SOLAR PANELS 4		9,291.56	
								TOTAL FUND 117		9,291.56
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24553	ATCHISON	ATCHISON CO COMMUNITY CORRECTI	336402	104662 AP	09/12/2023	3-123-5-00-210	SPLITTING ATCHISON CO FROM LEA		37,856.94	
113	SUMNERONE INC	SUMNERONE INC	336419	104679 AP	09/12/2023	3-123-5-00-301	50ULC08 COPIES (COMM CORR)		23.68	
								TOTAL FUND 123	37,880.62	
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1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	336405	104665 AP	09/12/2023	3-126-5-00-225	1220762 WATER/COOLER RENTAL/SE		42.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	336405	104665 AP	09/12/2023	3-126-5-00-225	1220762 WATER/COOLER RENTAL/SE		79.00	
								*** VENDOR	1220 TOTAL	121.00
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-126-5-00-221	OCTOBER CAMERA SERVICE		20.00	
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-126-5-00-221	LEAV01 AUG GEOLOCATING SVC		16.33	
7098	QUILL CORP	QUILL CORP	336412	104672 AP	09/12/2023	3-126-5-00-321	5645204 COMM CORR OFFICE SUPPL		122.82	
113	SUMNERONE INC	SUMNERONE INC	336525	104762 AP	09/15/2023	3-126-5-00-321	50COL COPIES - COMM CORR		164.89	
								TOTAL FUND 126	445.04	
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2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	336461	104698 AP	09/15/2023	3-127-5-00-3	CORDANT LAB SERVICES - BROWN		25.00	
								TOTAL FUND 127	25.00	
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7158	A-1 RENTAL	A-1 RENTAL	336444	104681 AP	09/15/2023	3-133-5-00-214	9-7 MONTHLY TOILET RENTALS		220.00	
7158	A-1 RENTAL	A-1 RENTAL	336444	104681 AP	09/15/2023	3-133-5-00-214	9-7 MONTHLY TOILET RENTALS		110.00	
								*** VENDOR	7158 TOTAL	330.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-133-5-00-215	9-8 4013-01993 UNIFORM RENTALS		266.09	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-133-5-00-215	9-8 4013-01993 UNIFORM RENTALS		236.09	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-133-5-00-312	9-8 4013-01993 UNIFORM RENTALS		196.35	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-133-5-00-312	9-8 4013-01993 UNIFORM RENTALS		195.42	
								*** VENDOR	4120 TOTAL	893.95
290	FELDMANS	FELDMANS	336454	104691 AP	09/15/2023	3-133-5-00-364	9-9 30336 SAFETY BOOTS - D THO		165.00	
191	HOME DEPOT	HOME DEPOT USA	336459	104696 AP	09/15/2023	3-133-5-00-360	9-10 1111680 PLASTIC WING NUT		15.32	
8408	KANSAS STA	KANSAS STATE HISTORICAL SOCIET	336499	104736 AP	09/15/2023	3-133-5-00-327	9-11 SURVEY REFERENCE REPORTS		72.00	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336504	104741 AP	09/15/2023	3-133-5-00-362	9-12 495 BM2		18,719.77	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336504	104741 AP	09/15/2023	3-133-5-00-362	9-12 495 BM2		16,974.04	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336504	104741 AP	09/15/2023	3-133-5-00-362	9-12 495 BM2		14,961.54	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336504	104741 AP	09/15/2023	3-133-5-00-362	9-12 495 BM2		22,415.28	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336504	104741 AP	09/15/2023	3-133-5-00-362	9-12 495 BM2		14,364.10	
								*** VENDOR	1351 TOTAL	87,434.73
461	LEAV CO CO	LEAV CO COOP	336505	104742 AP	09/15/2023	3-133-5-00-304	9-4 FUEL, FLUIDS/LUBES		61,088.83	
461	LEAV CO CO	LEAV CO COOP	336505	104742 AP	09/15/2023	3-133-5-00-310	9-4 FUEL, FLUIDS/LUBES		816.75	
								*** VENDOR	461 TOTAL	61,905.58
537	LEAV TIMES	CHERRYROAD MEDIA INC	336507	104744 AP	09/15/2023	3-133-5-00-208	9-18 1 YEAR SUB FOR CO SHOP		192.43	
1780	LEXECO	LEXECO	336508	104745 AP	09/15/2023	3-133-5-00-361	9-13 PUBLIC WORKS ROCK TO 8.31		82,326.75	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		230.43	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		208.00	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		309.06	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		41.35	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		125.88	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		94.83-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	336511	104748 AP	09/15/2023	3-133-5-00-360	9-14 95988 FILTERS, GASKETS, P		1,779.78	
								*** VENDOR	232 TOTAL	2,599.67
2666	MISC REIMBURSEMENTS	BILL NOLL	336515	104752 AP	09/15/2023	3-133-5-00-201	9-5 MILEAGE, PER DIEM - KAFM C		299.99	
2666	MISC REIMBURSEMENTS	BILL NOLL	336515	104752 AP	09/15/2023	3-133-5-00-201	9-5 MILEAGE, PER DIEM - KAFM C		52.00	
								*** VENDOR	2666 TOTAL	351.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-309	9-6 19615 FILTERS, VALVES,BATT		56.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-310	9-6 19615 FILTERS, VALVES,BATT		36.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-312	9-6 19615 FILTERS, VALVES,BATT		80.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-312	9-6 19615 FILTERS, VALVES,BATT		49.95	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-312	9-6 19615 FILTERS, VALVES,BATT		7.72	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-312	9-6 19615 FILTERS, VALVES,BATT		80.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-327	9-6 19615 FILTERS, VALVES,BATT		108.18	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-327	9-6 19615 FILTERS, VALVES,BATT		108.18-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		66.52	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		13.20	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		25.08	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		55.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		224.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		17.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		19.95	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		426.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		17.92	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		13.26	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		17.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		54.81	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		116.60	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		26.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-133-5-00-360	9-6 19615 FILTERS, VALVES,BATT		105.05	
								*** VENDOR	11799 TOTAL	1,513.12
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	336517	104754 AP	09/15/2023	3-133-5-00-309	9-16 1960724 TIRES		976.76	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	336517	104754 AP	09/15/2023	3-133-5-00-309	9-16 1960724 TIRES		4,212.48	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	336517	104754 AP	09/15/2023	3-133-5-00-309	9-16 1960724 TIRES		150.00-	
								*** VENDOR	1123 TOTAL	5,039.24
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		204.18	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		775.49	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		607.74	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		775.49	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		138.59	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336518	104755 AP	09/15/2023	3-133-5-00-360	9-17 8052255000 WINDSHIELD,HEA		530.51	
								*** VENDOR	418 TOTAL	3,032.00
632	RWD 8	RURAL WATER DIST NO 8	336521	104758 AP	09/15/2023	3-133-5-00-214	9-24 WATER METER SVC -CO SHOP		106.17	
632	RWD 8	RURAL WATER DIST NO 8	336521	104758 AP	09/15/2023	3-133-5-00-214	9-24 WATER METER SVC -CO SHOP		398.14	
								*** VENDOR	632 TOTAL	504.31
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	336524	104761 AP	09/15/2023	3-133-5-00-313	9-25 STRAIGHT LINE STRIPING		103,766.40	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	336524	104761 AP	09/15/2023	3-133-5-00-313	9-25 STRAIGHT LINE STRIPING		148,203.40	
								*** VENDOR	1494 TOTAL	251,969.80
113	SUMNERONE INC	SUMNERONE INC	336525	104762 AP	09/15/2023	3-133-5-00-301	9-19 50ULCO8 COPIER		52.13	
668	TIREHUB	TIREHUB INC	336528	104765 AP	09/15/2023	3-133-5-00-309	9-20 407362 TIRES		508.80	
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437		14,878.86	
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437		15,031.08	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,931.36		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,615.70		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,811.78		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,804.04		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,602.80		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-22 ROAD SEAL ACCT 437	14,865.96		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,695.68		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,793.72		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	15,374.44		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	15,343.26		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,798.88		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	15,232.32		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	15,085.26		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,414.46		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,473.80		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,744.70		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,896.92		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,811.78		
1241	VANCE BROS	VANCE BROS INC	336531	104768 AP	09/15/2023	3-133-5-00-303	9-23 ACCT 437 ROAD SEAL	14,112.60		
								*** VENDOR	1241 TOTAL	311,319.40
								TOTAL FUND 133		810,226.22
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1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	336405	104665 AP	09/12/2023	3-136-5-00-203	1274542 WATER/COOLER RENTAL	14.50		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	336405	104665 AP	09/12/2023	3-136-5-00-223	1274542 WATER/COOLER RENTAL	14.50		
								*** VENDOR	1220 TOTAL	29.00
605	FLEET HOSTER	FLEET HOSTER LLC	336456	104693 AP	09/15/2023	3-136-5-00-221	OCTOBER CAMERA SERVICE	40.00		
243	GEOTAB	GEOTAB USA INC	336408	104668 AP	09/12/2023	3-136-5-00-221	LEAV01 AUG GEOLOCATING SVC	32.66		
7098	QUILL CORP	QUILL CORP	336412	104672 AP	09/12/2023	3-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	25.77		
7098	QUILL CORP	QUILL CORP	336412	104672 AP	09/12/2023	3-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	25.77		
7098	QUILL CORP	QUILL CORP	336412	104672 AP	09/12/2023	3-136-5-00-341	5645204 COMM CORR OFFICE SUPPL	25.78		
								*** VENDOR	7098 TOTAL	77.32
113	SUMNERONE INC	SUMNERONE INC	336419	104679 AP	09/12/2023	3-136-5-00-223	50ULC08 COPIES (COMM CORR)	7.88		
113	SUMNERONE INC	SUMNERONE INC	336419	104679 AP	09/12/2023	3-136-5-00-243	50ULC08 COPIES (COMM CORR)	7.89		
113	SUMNERONE INC	SUMNERONE INC	336419	104679 AP	09/12/2023	3-136-5-00-301	50ULC08 COPIES (COMM CORR)	7.89		
								*** VENDOR	113 TOTAL	23.66
								TOTAL FUND 136		202.64
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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-137-5-00-203	9-3 4013-01993 UNIFORM RENTALS	105.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336445	104682 AP	09/15/2023	3-137-5-00-203	9-3 4013-01993 UNIFORM RENTALS	105.81		
								*** VENDOR	4120 TOTAL	211.62
434	HAMM QUARR	HAMM QUARRIES	336457	104694 AP	09/15/2023	3-137-5-00-312	9-4 300467 ROCK	181.48		
434	HAMM QUARR	HAMM QUARRIES	336457	104694 AP	09/15/2023	3-137-5-00-312	9-4 300467 ROCK	320.45		
								*** VENDOR	434 TOTAL	501.93
461	LEAV CO CO	LEAV CO COOP	336505	104742 AP	09/15/2023	3-137-5-00-304	9-1 AFD DYED DIESEL	3,335.28		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	34.40		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	34.44		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	149.62		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	261.24		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	180.25		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	14.98		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	56.80		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	336516	104753 AP	09/15/2023	3-137-5-00-320	9-2 19615 FILTERS, SWITCHES,BE	18.16		







TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#							
451	AETNA	AETNA LIFE INSURANCE COMPANY	336446	104683 AP	09/15/2023	3-510-2-00-939	108798268	SEPTEMBER PREMIUMS		10,301.11	
451	AETNA	AETNA LIFE INSURANCE COMPANY	336446	104683 AP	09/15/2023	3-510-2-00-939	108798268	SEPTEMBER PREMIUMS		784.15	
									*** VENDOR	451 TOTAL	341,876.89
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	336452	104689 AP	09/15/2023	3-510-2-00-942	51269-00001	SEPT DENTAL PREMIU		19,469.70	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	336452	104689 AP	09/15/2023	3-510-2-00-942	51269-00001	SEPT DENTAL PREMIU		27.20	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	336452	104689 AP	09/15/2023	3-510-2-00-942	51269-00001	SEPT DENTAL PREMIU		1,796.96	
									*** VENDOR	1504 TOTAL	21,293.86
8500	METLIFE	METLIFE (VISION PLAN)	336510	104747 AP	09/15/2023	3-510-2-00-944	5919453	AUGUST/SEPTEMBER PREMI		4,235.79	
8500	METLIFE	METLIFE (VISION PLAN)	336510	104747 AP	09/15/2023	3-510-2-00-944	5919453	AUGUST/SEPTEMBER PREMI		4,048.69	
8500	METLIFE	METLIFE (VISION PLAN)	336510	104747 AP	09/15/2023	3-510-2-00-944	5919453	AUGUST/SEPTEMBER PREMI		53.16	
									*** VENDOR	8500 TOTAL	8,337.64
									TOTAL FUND 510		371,508.39
										TOTAL ALL CHECKS	1,425,781.06

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	42,701.01
108	COUNTY HEALTH	3,627.70
115	EQUIPMENT RESERVE	1,997.30
117	CO CLERK TECHNOLOGY	9,291.56
123	JUVENILE CRIME PREVENTION	37,880.62
126	COMM CORR ADULT	445.04
127	COMM CORR ADULT NON GRANT	25.00
133	ROAD & BRIDGE	810,226.22
136	COMM CORR JUVENILE	202.64
137	LOCAL SERVICE ROAD & BRIDGE	7,150.34
138	JUV INTAKE & ASSESSMENT	23.66
153	PUBLIC WORKS,EQUIP.RESERVE FUND	2,060.67
155	LSR CAPITAL EQUIP RESERVE	553.79
160	SOLID WASTE MANAGEMENT	2,292.30
171	S TAX CAP RD PROJ: BONDS	1,271.45
172	AMERICAN RECOVERY PLAN	1,330.00
174	911	367.82
180	ALEX TWP TRAFFIC IMPACT	3,500.00
196	DRUG TEST & SUPERVISION FEES	1,619.59
210	SEWER DISTRICT 1: HIGH CREST	1,845.43
215	CAPITAL IMPROVEMENTS	125,560.53
503	ROAD & BRIDGE BOND ESCROW	300.00
510	PAYROLL CLEARING	371,508.39
	TOTAL ALL FUNDS	1,425,781.06

Consent Agenda 9/20/2023  
Checks 09/09-09/15

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