

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 19, 2025  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 25 minutes at the beginning of each meeting and limited to five minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of February 12, 2025
  - b) Approval of the minutes of the work session of February 12, 2025
  - c) Approval of the schedule for the week of February 24, 2025
  - 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.

a) Work session using licensed vendors for serving liquor on special use permits

b) Executive session

IX. ADJOURNMENT

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

**Monday, February 17, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF PRESIDENT'S DAY**

**Tuesday, February 18, 2025**

12:00 p.m. LCPA meeting

**Wednesday, February 19, 2025**

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

**Thursday, February 20, 2025**

3:00 p.m. Juvenile Advisory Board meeting  
• Location to be determined

**Friday, February 21, 2025**

5:00 p.m. Leavenworth-Lansing Chamber of Commerce Annual Banquet  
• 35<sup>th</sup> Infantry Division Headquarters, 4 Wagon Wheel Way, Building 1971, Ft. Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*February 12, 2025 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, February 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Larry Malbrough, Information Systems Director; Monica Swigart, Human Resources Director; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; John Richmeier, Leavenworth Times

PUBLIC COMMENT:

Thaddeus Brzustowicz, Joan Murnane, Julie Downes, Dennis Bixby and Bennie Phillips commented.

ADMINISTRATIVE BUSINESS:

Commissioner Smith mentioned LCDC has removed the Commission's position on their Board.

Commissioner Dove attended his first Mental Health Advisory Board meeting yesterday.

Commissioners Culbertson and Smith met with Senator Klemp to discuss legislative issues.

*A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to accept the consent agenda for Wednesday, February 12, 2025 as presented.*

*Motion passed, 5-0.*

Mark Loughry presented a letter appointing Jon Khalil as the KERIT trustee alternate.

*A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to appoint Jon Khalil as the Leavenworth County alternate trustee on the KERIT Board of Trustees.*

*Motion passed, 5-0.*

Resolution 2025-6 a special use permit for RJ Farms was presented.

Misty Brown cautioned that any decisions should be based on information presented at the public hearing.

*A motion was made by Commissioner Stieben and seconded by Commissioner Smith to return Case DEV-24-125 to the Planning Commission for their consideration of additional conditions including certification of security on site with a county employee to be paid by the applicant, licensed vendor on site if alcohol is going to be on site, making sure that minors aren't being served alcohol, certification that Kansas law are being observed, certification that any out of state registrations or licenses for animals are provided for and certified that they are meeting state law, assurance that tail pulling and horse tripping are specifically not to be permitted at the event, reviewing and potentially enhancing the liability insurance and reviewing and having an inspection required for the bleachers and all that to be consider by the Planning Commission. To send it back to the Planning Commission for public hearing and the information can be submitted at that time and allow the applicant a chance to respond to it.*

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

Larry Malbrough presented the quarterly report for Information Systems.

Monica Swigart presented the quarterly report for Human Resources Department.

Commissioner Reid explained her vote for the special use permit.

Commissioner Stieben reported on the tax cap bill.

*A motion was made by Commissioner Stieben and seconded by Commissioner Smith to adjourn.  
Motion passed, 5-0.*

The Board adjourned at 10:08 a.m.

Draft

\*\*\*\*\*February 12, 2025 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, February 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor

The Board met in a work session to discuss the status of High Prairie Township's petition and action going forward.

The Board ended the work session at 10:24 a.m.

Draft

START DATE: 02/08/2025 END DATE: 02/14/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O. NUMBER	CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-001-5-53-215	4013-01994 UNIFORM RENTALS		83.68	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-001-5-53-215	4013-01994 UNIFORM RENTALS		83.68	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-001-5-53-215	4013-01994 UNIFORM RENTALS		86.60	
								*** VENDOR	4120 TOTAL	253.96
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		402.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		1,256.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		52.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		598.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		253.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		210.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		460.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		1,886.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		157.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		287.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-213	EMS VEH MAINT&VEH MAINT SUPPLY		287.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		443.59	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		2,048.15	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		3.16	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		352.27	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		15.18	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		500.10	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		749.73	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		1,542.94	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		242.59	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		17.26	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	347025	112506 AP	02/14/2025	5-001-5-05-306	EMS VEH MAINT&VEH MAINT SUPPLY		76.95	
								*** VENDOR	1513 TOTAL	11,842.42
20588	ADVANTAGE	ADVANTAGE PRINTING	347026	112507 AP	02/14/2025	5-001-5-01-301	173 BUSINESS CARDS REID/DOVE		170.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	347026	112507 AP	02/14/2025	5-001-5-11-307	BUSINESS CARDS - CO ATTY 258		95.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	347026	112507 AP	02/14/2025	5-001-5-11-307	BUSINESS CARDS - CO ATTY 258		95.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	347026	112507 AP	02/14/2025	5-001-5-11-307	BUSINESS CARDS - CO ATTY 258		95.00	
								*** VENDOR	20588 TOTAL	455.00
13088	APPRAISER	APPRAISER'S EDUCATION FUND	347029	112510 AP	02/14/2025	5-001-5-41-202	INTRO TO PP, REGULAR MEMBER RE		270.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	347029	112510 AP	02/14/2025	5-001-5-41-203	INTRO TO PP, REGULAR MEMBER RE		125.00	
								*** VENDOR	13088 TOTAL	395.00
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	347031	112512 AP	02/14/2025	5-001-5-07-359	725 LAMING RD - SVC CALL BACKF		2,195.00	
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	347031	112512 AP	02/14/2025	5-001-5-31-294	COMM CORR QUARTERLY INSPECTION		229.00	
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	347031	112512 AP	02/14/2025	5-001-5-31-297	725 LAMING RD - SVC CALL BACKF		2,195.00	
								*** VENDOR	22369 TOTAL	4,619.00
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		312.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		459.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		78.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		450.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		156.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		381.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		78.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		450.00	
1065	BTX	BTX KS INC	347032	112513 AP	02/14/2025	5-001-5-07-219	INMATE X-RAYS (INVOICES RECEIV		450.00	
								*** VENDOR	1065 TOTAL	2,814.00
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	347034	112515 AP	02/14/2025	5-001-5-33-268	WATER TREATMENT - CUSHING		195.00	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	347036	112517 AP	02/14/2025	5-001-5-32-296	01001100496 FEB JC JANITORIAL		6,250.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	347099	422	02/14/2025	5-001-5-03-230	NATIONWIDE BOND - CO TREAS BON		142.00	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	347099	422	02/14/2025	5-001-5-07-210	AT&T 1313	288.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	347099	422	02/14/2025	5-001-5-11-205	KTA - CO ATTORNEY TOLLS	22.72	
							*** VENDOR		648 TOTAL
									452.98
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	347037	112518 AP	02/14/2025	5-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00	
837	DOUBLE CHECK COMPANY	DOUBLE CHECK COMPANY, LLC	347040	112521 AP	02/14/2025	5-001-5-33-209	ANNUAL TESTING/SERVICE	410.55	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-001-5-05-215	EMS 9103 ELEC SVC	703.72	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-001-5-33-392	ELEC SVC CUSHING	8,632.30	
							*** VENDOR		8686 TOTAL
									9,336.02
22605	HINCKLEY S	HINCKLEY SPRINGS	347047	112528 AP	02/14/2025	5-001-5-11-208	FILTRATION SYSTEM RENTAL	44.99	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-31-210	539696 CTHSE/JC/CUSHING CONTR	15,404.63	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-31-210	539696 CTHSE/JC/CUSHING CONTR	2,279.35	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-32-261	539696 CTHSE/JC/CUSHING CONTR	20,671.07	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-32-261	539696 CTHSE/JC/CUSHING CONTR	2,279.35	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-33-261	539696 CTHSE/JC/CUSHING CONTR	14,468.74	
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	347049	112530 AP	02/14/2025	5-001-5-33-261	539696 CTHSE/JC/CUSHING CONTR	2,279.36	
							*** VENDOR		1025 TOTAL
									57,382.50
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347050	112531 AP	02/14/2025	5-001-5-11-208	RSVP8/ CO ATTY SHREDDING	26.00	
1408	JONES MICHAEL G	MICHAEL G JONES	347052	112533 AP	02/14/2025	5-001-5-09-231	COURT APPT ATTY	640.00	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-001-5-05-215	510614745 2015657 27 GAS SERVI	314.55	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-001-5-05-215	510263944 1556921 09 GAS SERVI	497.51	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-001-5-05-215	512142220 2006970 09 GAS SERVI	740.50	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-001-5-14-220	510614745 1631910 36 GAS TRANS	952.33	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-001-5-14-220	510614745 1631910 36 GAS TRANS	14.50-	
							*** VENDOR		66366 TOTAL
									2,490.39
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347055	112536 AP	02/14/2025	5-001-5-31-290	08-LVPWD01 3 LOCATES	1.33	
1138	KELLER FIRE SAFETY	KELLER FIRE SAFETY	347056	112537 AP	02/14/2025	5-001-5-32-266	LEAVEN SEMI-ANN SUPP SYSTEM IN	485.75	
1978	KRYGER GLA	KRYGER GLASS CO	347057	112538 AP	02/14/2025	5-001-5-07-213	LVS0 EOC 1460 WINDSHIELD REPAI	556.38	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	347058	112539 AP	02/14/2025	5-001-5-19-221	9020533027 INTERPRETER (PHONE)	11.70	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	347059	112540 AP	02/14/2025	5-001-5-09-203	1314401 JAN 2025 MINIMUM COMMI	50.00	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	347060	112541 AP	02/14/2025	5-001-5-33-209	6887515 CUSHING - EQUIP FAILUR	386.16	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	347060	112541 AP	02/14/2025	5-001-5-33-391	6887515 CUSHING - EQUIP FAILUR	29.46	
							*** VENDOR		710 TOTAL
									415.62
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347062	112543 AP	02/14/2025	5-001-5-07-219	4227550 INMATE HEALTH SERVICES	509.81	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347062	112543 AP	02/14/2025	5-001-5-07-219	4227550 INMATE HEALTH SERVICES	79.48	
							*** VENDOR		2419 TOTAL
									589.29
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-02-304	OPL303_K COPIES - CO CLERK	25.29	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-04-201	OPL304_K COPIES	104.81	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-04-201	OPL304_K COPIES	27.05	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-04-201	OPL304_K COPIES	.91	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-07-208	LCOO_K COPIES	112.69	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-07-208	LCOO_K COPIES	112.68	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-07-208	LCOO_K COPIES	112.68	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-07-208	LCOO_K COPIES	112.68	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-001-5-11-303	OPL305_K COPIER USAGE - CO ATT	60.39	
							*** VENDOR		2059 TOTAL
									669.18
56	MIRROR	THE TONGANOXIE MIRROR	347009	112503 AP	02/11/2025	4-001-5-14-218	10002291 TONG TWP CLERK VACANC	30.74	
2666	MISC REIMBURSEMENTS	TERRILOIS MASHBURN	347064	112545 AP	02/14/2025	5-001-5-04-205	REIM MILEAGE TOPEKA 3X COC WM	301.00	
2666	MISC REIMBURSEMENTS	TERRILOIS MASHBURN	347064	112545 AP	02/14/2025	5-001-5-04-212	REIM MILEAGE TOPEKA 3X COC WM	20.00	
							*** VENDOR		2666 TOTAL
									321.00
635	MODERN GLASS	MODERN GLASS SOLUTIONS	347067	112548 AP	02/14/2025	5-001-5-04-4	REMOVE COUNTER CLASS FOR CAMER	160.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	347069	112553 AP	02/14/2025	5-001-5-09-231	SEP,OCT,NOV INVOICES SUBMITTED	135.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	347069	112553 AP	02/14/2025	5-001-5-09-231	SEP,OCT,NOV INVOICES SUBMITTED	120.00	









START DATE: 02/08/2025 END DATE: 02/14/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
427	PEMBLE	JORDAN PEMBLE	347071	112555 AP	02/14/2025	5-001-5-09-231	CINC CASES 12/19/24-1/29/25	75.00		
427	PEMBLE	JORDAN PEMBLE	347071	112555 AP	02/14/2025	5-001-5-09-231	CINC CASES 12/19/24-1/29/25	30.00		
427	PEMBLE	JORDAN PEMBLE	347071	112555 AP	02/14/2025	5-001-5-09-231	CINC CASES 12/19/24-1/29/25	165.00		
427	PEMBLE	JORDAN PEMBLE	347071	112555 AP	02/14/2025	5-001-5-09-231	CINC CASES 12/19/24-1/29/25	180.00		
								*** VENDOR	427 TOTAL	4,230.00
7098	QUILL CORP	QUILL CORP	347072	112556 AP	02/14/2025	5-001-5-01-301	6310540 BOCC OFFICE USPPPLIES	226.72		
7098	QUILL CORP	QUILL CORP	347072	112556 AP	02/14/2025	5-001-5-28-301	5367908 OFFICE SPUPLIES - HR	89.50		
7098	QUILL CORP	QUILL CORP	347072	112556 AP	02/14/2025	5-001-5-28-301	5367908 OFFICE SPUPLIES - HR	27.99		
								*** VENDOR	7098 TOTAL	344.21
6713	REILLY & S	REILLY & SONS INC	347073	112557 AP	02/14/2025	5-001-5-02-203	3723 BOND/NOTARY JILL MONROE	50.00		
6713	REILLY & S	REILLY & SONS INC	347073	112557 AP	02/14/2025	5-001-5-02-203	3723 BOND/NOTARY JILL MONROE	25.00		
								*** VENDOR	6713 TOTAL	75.00
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	347075	112559 AP	02/14/2025	5-001-5-31-291	COURTHOUSE BASEMENT CARPET INS	3,539.00		
316	SMART	PACIFIC SATELLITE SYSTEMS INC	347077	112561 AP	02/14/2025	5-001-5-07-208	ADVANTAGE PALN ANNUAL SVC TO 2	348.00		
913	SPENCERFANE	SPENCER FANE, LLP	347078	112562 AP	02/14/2025	5-001-5-01-230	6717 POTENTIAL LAVTR LAWSUIT	7,425.00		
248	SUMMIT FOOD	ELIOR, INC	347079	112563 AP	02/14/2025	5-001-5-07-261	C741000 INMATE MEALS	5,831.86		
248	SUMMIT FOOD	ELIOR, INC	347079	112563 AP	02/14/2025	5-001-5-07-261	C741000 INMATE MEALS	5,797.04		
248	SUMMIT FOOD	ELIOR, INC	347079	112563 AP	02/14/2025	5-001-5-07-261	C741000 INMATE MEALS	5,688.44		
								*** VENDOR	248 TOTAL	17,317.34
113	SUMNERONE INC	SUMNERONE INC	347080	112564 AP	02/14/2025	5-001-5-19-204	50ULC08 DIST CT CLERKS FRONT C	94.22		
113	SUMNERONE INC	SUMNERONE INC	347080	112564 AP	02/14/2025	5-001-5-42-301	50COL2 COPIES - GIS	14.59		
								*** VENDOR	113 TOTAL	108.81
5610	UNION MILL SUPPLY	UNION MILL SUPPLY, LLC	347082	112566 AP	02/14/2025	5-001-5-07-359	JAIL - PRO FORCE DISH DETERGEN	1,536.00		
2	WATER DEPT	WATER DEPT	347085	112569 AP	02/14/2025	5-001-5-05-215	WATER SVC EMS 9101	89.90		
2	WATER DEPT	WATER DEPT	347085	112569 AP	02/14/2025	5-001-5-14-220	WATER SVC COURTHOUSE	527.93		
2	WATER DEPT	WATER DEPT	347085	112569 AP	02/14/2025	5-001-5-33-392	WATER SVC CUSHING 2 METERS	255.93		
2	WATER DEPT	WATER DEPT	347085	112569 AP	02/14/2025	5-001-5-33-392	WATER SVC CUSHING 2 METERS	265.31		
								*** VENDOR	2 TOTAL	1,139.07
826	WERRING LAW	WERRING LAW LLC	347087	112571 AP	02/14/2025	5-001-5-09-231	COURT APPT ATTORNEY	240.00		
826	WERRING LAW	WERRING LAW LLC	347087	112571 AP	02/14/2025	5-001-5-09-231	COURT APPT ATTORNEY	252.00		
826	WERRING LAW	WERRING LAW LLC	347087	112571 AP	02/14/2025	5-001-5-09-231	COURT APPT ATTORNEY	12.00		
								*** VENDOR	826 TOTAL	504.00
2007	WIRENUTS	WIRENUTS	347088	112572 AP	02/14/2025	5-001-5-31-294	COMM CORR - SVC CALL BACK DOOR	674.75		
100	WITNESS LIST									
								*** VENDOR	100 TOTAL	254.80
								TOTAL FUND 001		165,684.78
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914	OXFORD HOUSE STONE	OXFORD HOUSE STONE	347070	112554 AP	02/14/2025	5-106-5-00-300	CLIENT SVCS - STONE HOUSING	380.00		
								TOTAL FUND 106		380.00
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20588	ADVANTAGE	ADVANTAGE PRINTING	347026	112507 AP	02/14/2025	5-108-5-00-606	ACCT 1280 HEALTH DEPT BUSINESS	55.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	347037	112518 AP	02/14/2025	5-108-5-00-280	2-3 HEALTH DEPT FEBRUARY 2025	1,200.00		

warrants by vendor

START DATE: 02/08/2025 END DATE: 02/14/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	347037	112518 AP	02/14/2025	5-108-5-00-280	2-3 HEALTH DEPT FEBRUARY 2025	300.00		
							*** VENDOR		22543 TOTAL	1,500.00
2900	HEALTH/EMS OVERPAY	OPTUMCARE	347046	112527 AP	02/14/2025	5-108-5-00-280	OVERPAY ON CLIENT ACCT	5.07		
							TOTAL FUND 108			1,560.07
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7098	QUILL CORP	QUILL CORP	347072	112556 AP	02/14/2025	5-127-5-00-3	5645204 COMM CORR OFFICE SUPPL	100.91		
							TOTAL FUND 127			100.91
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2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347063	112544 AP	02/14/2025	5-130-5-00-2	LCOO_K COPIES	27.63		
							TOTAL FUND 130			27.63
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7158	A-1 RENTAL	A-1 RENTAL	347023	112504 AP	02/14/2025	5-133-5-00-214	2-21 MONTHLY TOILET RENTAL	250.00		
7158	A-1 RENTAL	A-1 RENTAL	347023	112504 AP	02/14/2025	5-133-5-00-214	2-21 MONTHLY TOILET RENTAL	125.00		
							*** VENDOR		7158 TOTAL	375.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-215	2-22 4013-01993 UNIFORM RENTAL	2,500.34		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-215	2-22 4013-01993 UNIFORM RENTAL	460.76		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-215	2-22 4013-01993 UNIFORM RENTAL	273.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-312	2-22 4013-01993 UNIFORM RENTAL	311.89		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-312	2-22 4013-01993 UNIFORM RENTAL	231.70		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-133-5-00-312	2-22 4013-01993 UNIFORM RENTAL	240.17		
							*** VENDOR		4120 TOTAL	3,096.98
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347035	112516 AP	02/14/2025	5-133-5-00-306	2-23 C00404 BULK DEICING SALT	1,533.82		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347035	112516 AP	02/14/2025	5-133-5-00-306	2-23 C00404 BULK DEICING SALT	1,543.15		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347035	112516 AP	02/14/2025	5-133-5-00-306	2-23 C00404 BULK DEICING SALT	3,097.96		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347035	112516 AP	02/14/2025	5-133-5-00-306	2-23 C00404 BULK DEICING SALT	1,567.64		
							*** VENDOR		2509 TOTAL	7,742.57
24441	E EDWARDS	E EDWARDS	347041	112522 AP	02/14/2025	5-133-5-00-364	2-24 130317 SAFETY BOOTS A ROZ	150.00		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-133-5-00-251	2-18 ELEC SVC NORTH END SALT D	147.06		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	347048	112529 AP	02/14/2025	5-133-5-00-303	2-26 218331 ROAD SEAL	3,040.47		
1190	KAC	KANSAS ASSN OF COUNTIES	347053	112534 AP	02/14/2025	5-133-5-00-209	2-29 2025 SUB TO LSR ENG SVCFO	440.00		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	347054	112535 AP	02/14/2025	5-133-5-00-364	2-27 PUBLIC WORKS - SAFETY BOO	155.00		
461	LV COOP	LEAV CO COOP	347061	112542 AP	02/14/2025	5-133-5-00-304	2-17 LEAROA FUEL, FLUIDS/LUBES	79,980.09		
461	LV COOP	LEAV CO COOP	347061	112542 AP	02/14/2025	5-133-5-00-310	2-17 LEAROA FUEL, FLUIDS/LUBES	577.50		
							*** VENDOR		461 TOTAL	80,557.59
2666	MISC REIMBURSEMENTS	TYLER EWERT	347065	112546 AP	02/14/2025	5-133-5-00-203	2-25 REIMB CDL LP, PHOTO, EXAM	13.00		
2666	MISC REIMBURSEMENTS	TYLER EWERT	347065	112546 AP	02/14/2025	5-133-5-00-203	2-25 REIMB CDL LP, PHOTO, EXAM	1.50		
2666	MISC REIMBURSEMENTS	JEREMY WAGNER	347066	112547 AP	02/14/2025	5-133-5-00-203	2-37 REIMB CDL LP, PHOTO	13.00		
							*** VENDOR		2666 TOTAL	27.50
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	347068	112549 AP	02/14/2025	5-133-5-00-361	2-30 166713 TRAP ROCK	78,602.90		
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	347100	423	02/14/2025	5-133-5-00-309	2-31 1960724 TIRES LESS OLD CR	860.00		
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	347100	423	02/14/2025	5-133-5-00-309	2-31 1960724 TIRES LESS OLD CR	1,855.88		
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	347100	423	02/14/2025	5-133-5-00-309	2-31 1960724 TIRES LESS OLD CR	976.76		
							*** VENDOR		1123 TOTAL	1,739.12
26523	SERVAES ENTERPR	GARY SERVAES ENTERPRISES	347076	112560 AP	02/14/2025	5-133-5-00-361	2-33 1" CRUSHER RUN	2,944.80		
392	VANDERBILT	VANDERBILT'S	347084	112568 AP	02/14/2025	5-133-5-00-364	2-36 10000127 SAFETY BOOTS X3	165.00		
392	VANDERBILT	VANDERBILT'S	347084	112568 AP	02/14/2025	5-133-5-00-364	2-36 10000127 SAFETY BOOTS X3	109.99		
							*** VENDOR		392 TOTAL	274.99
5073	WE-MAC MAN	WE-MAC MANUFACTURING CO	347086	112570 AP	02/14/2025	5-133-5-00-360	2-38 LEALEA HUSKY AUTOMATIC NO	285.00		
2007	WIRENUTS	WIRENUTS	347088	112572 AP	02/14/2025	5-133-5-00-207	2-39 3 MONTH MONITORING NOX WE	179.70		
2367	911 CUSTOM LLC	911 CUSTOM LLC	347097	112581 AP	02/14/2025	5-133-5-00-360	2-20 OPTIC LENSES,LED BRAKE LI	60.18		
2367	911 CUSTOM LLC	911 CUSTOM LLC	347097	112581 AP	02/14/2025	5-133-5-00-360	2-20 OPTIC LENSES,LED BRAKE LI	197.06		
							*** VENDOR		2367 TOTAL	257.24

warrants by vendor

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TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 133	180,015.92
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	347044	112525 AP	02/14/2025	5-135-5-00-200	INDIV/CRISIS/PAPERWORK/PLANNIN	3,000.00	
								TOTAL FUND 135	3,000.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-137-5-00-203	2-6 4013-01993 UNIFORM RENTALS	87.49	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-137-5-00-203	2-6 4013-01993 UNIFORM RENTALS	87.49	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-137-5-00-203	2-6 4013-01993 UNIFORM RENTALS	320.09	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	347024	112505 AP	02/14/2025	5-137-5-00-203	2-6 4013-01993 UNIFORM RENTALS	450.00-	
								*** VENDOR 4120 TOTAL	45.07
461	LV COOP	LEAV CO COOP	347061	112542 AP	02/14/2025	5-137-5-00-304	2-5 DYED DIESEL	8,740.85	
								TOTAL FUND 137	8,785.92
442	CARAWAY PR	CARAWAY PRINTING	347033	112514 AP	02/14/2025	5-145-5-00-303	2 PART EXP RECEIPTS-INHOME SUP	245.00	
								TOTAL FUND 145	245.00
2527	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	347051	112532 AP	02/14/2025	5-155-5-00-4	2-1 030-0076137-000 (15-05&06)	61,948.74	
								TOTAL FUND 155	61,948.74
7158	A-1 RENTAL	A-1 RENTAL	347023	112504 AP	02/14/2025	5-160-5-00-263	SOLID WASTE MONTHLY TOILET REN	125.00	
434	HAMM QUARR	HAMM QUARRIES	347098	421	02/14/2025	5-160-5-00-204	100640 JANUARY LANDFILL /SINGL	71,920.26	
434	HAMM QUARR	HAMM QUARRIES	347098	421	02/14/2025	5-160-5-00-204	100640 JANUARY LANDFILL /SINGL	186.04	
434	HAMM QUARR	HAMM QUARRIES	347098	421	02/14/2025	5-160-5-00-204	100640 JANUARY LANDFILL /SINGL	.00	
								*** VENDOR 434 TOTAL	72,106.30
461	LV COOP	LEAV CO COOP	347061	112542 AP	02/14/2025	5-160-5-00-304	LEASOL PROPANE FOR TRANSFER ST	775.81	
461	LV COOP	LEAV CO COOP	347061	112542 AP	02/14/2025	5-160-5-00-304	LEASOL PROPANE FOR TRANSFER ST	824.50	
								*** VENDOR 461 TOTAL	1,600.31
								TOTAL FUND 160	73,831.61
1737	AT&T-CAROL STREAM IL	AT&T	347030	112511 AP	02/14/2025	5-174-5-00-210	COMMS KDOT SITE BONNER 3131.42	366.30	
1737	AT&T-CAROL STREAM IL	AT&T	347030	112511 AP	02/14/2025	5-174-5-00-210	COMMS KDOT SITE BONNER 3131.42	366.30-	
1737	AT&T-CAROL STREAM IL	AT&T	347030	112511 AP	02/14/2025	5-174-5-00-210	COMMS KDOT SITE BONNER 3131.42	437.76	
								*** VENDOR 1737 TOTAL	437.76
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347102	425	02/14/2025	5-174-5-00-210	510614745 2007004 82 GAS SVC	64.64	
2187	XYBIX	XYBIX	347096	112580 AP	02/14/2025	5-174-5-00-210	FLAT PANEL KNUCKLE ASSY CHIEF/	974.40	
2187	XYBIX	XYBIX	347096	112580 AP	02/14/2025	5-174-5-00-210	FLAT PANEL KNUCKLE ASSY CHIEF/	25.32	
								*** VENDOR 2187 TOTAL	999.72
								TOTAL FUND 174	1,502.12
857	ALL RISE	ALL RISE FOR JUSTICE	347028	112509 AP	02/14/2025	5-176-5-00-212	MEMBERSHIP - ALLRISE	60.00	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	347042	112523 AP	02/14/2025	5-176-5-00-212	SCRAM MONITORING FOR CLIENT TO	60.00	
								TOTAL FUND 176	120.00
18885	HAYNES EQU	HAYNES EQUIPMENT CO	347045	112526 AP	02/14/2025	5-210-5-00-2	SD #1 SVC CALL 164TH ST	4,672.00	
18885	HAYNES EQU	HAYNES EQUIPMENT CO	347045	112526 AP	02/14/2025	5-210-5-00-2	SD #1 SVC CALL 160TH CT	1,320.06	
18885	HAYNES EQU	HAYNES EQUIPMENT CO	347045	112526 AP	02/14/2025	5-210-5-00-2	SD #1 SVC CALL - DANA LN - FRO	415.00	
								*** VENDOR 18885 TOTAL	6,407.06
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347055	112536 AP	02/14/2025	5-210-5-00-2	08-LVPWD01 3 LOCATES	1.33	
								TOTAL FUND 210	6,408.39
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-212-5-00-2	ELEC SVC SD #2	233.28	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-212-5-00-2	ELEC SVC SD #2	74.97	

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TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-212-5-00-2	ELEC SVC SD #2	35.08		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-212-5-00-2	ELEC SVC SD #2	76.70		
								*** VENDOR	8686 TOTAL	420.03
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347055	112536 AP	02/14/2025	5-212-5-00-2	08-LVPWD01 3 LOCATES	1.33		
								TOTAL FUND 212	421.36	
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508	DELTA	DELTA INNOVATIVE SERVICES,INC	347038	112519 AP	02/14/2025	5-215-5-14-401	DIS 24-0084 COURTHOUSE ROOF	7,691.45		
890	TREANORHL	TREANORHL, INC	347081	112565 AP	02/14/2025	5-215-5-14-401	HP17703.2401.00 CTHSE EXT ASSE	6,830.00		
890	TREANORHL	TREANORHL, INC	347081	112565 AP	02/14/2025	5-215-5-14-401	HP17703.2402.00 CTHSE EXT	2,600.00		
890	TREANORHL	TREANORHL, INC	347081	112565 AP	02/14/2025	5-215-5-14-401	HP17703.2402.00 CTHSE EXT	6,108.75		
890	TREANORHL	TREANORHL, INC	347081	112565 AP	02/14/2025	5-215-5-14-401	17703.2402.00 CT EXT/FACADE	3,900.00		
890	TREANORHL	TREANORHL, INC	347081	112565 AP	02/14/2025	5-215-5-14-401	17703.2402.00 CT EXT/FACADE	13,439.25		
								*** VENDOR	890 TOTAL	32,878.00
								TOTAL FUND 215	40,569.45	
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8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347101	424	02/14/2025	5-218-5-00-2	ELEC SVC SD #5	153.70		
								TOTAL FUND 218	153.70	
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451	AETNA	AETNA LIFE INSURANCE COMPANY	347027	112508 AP	02/14/2025	5-510-2-00-939	108798268 FEBRUARY HEALTH/VISI	372,426.27		
451	AETNA	AETNA LIFE INSURANCE COMPANY	347027	112508 AP	02/14/2025	5-510-2-00-939	108798268 FEBRUARY HEALTH/VISI	16,306.06		
451	AETNA	AETNA LIFE INSURANCE COMPANY	347027	112508 AP	02/14/2025	5-510-2-00-944	108798268 FEBRUARY HEALTH/VISI	2,382.63		
451	AETNA	AETNA LIFE INSURANCE COMPANY	347027	112508 AP	02/14/2025	5-510-2-00-944	108798268 FEBRUARY HEALTH/VISI	269.15		
								*** VENDOR	451 TOTAL	391,384.11
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347039	112520 AP	02/14/2025	5-510-2-00-942	51269-00001 FEBRUARY DENTAL PR	19,637.40		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347039	112520 AP	02/14/2025	5-510-2-00-942	51269-00001 FEBRUARY DENTAL PR	27.20		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347039	112520 AP	02/14/2025	5-510-2-00-942	51269-00001 FEBRUARY DENTAL PR	2,587.52		
								*** VENDOR	1504 TOTAL	22,252.12
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	347043	112524 AP	02/14/2025	5-510-2-00-961	SHORT TERN DISABILITY FEB PREM	8,576.34		
1485	RELIANCE STANDARD	RELIANCE STANDARD	347074	112558 AP	02/14/2025	5-510-2-00-962	GL144512 FEBRUARY PREMIUMS	1,583.00		
1485	RELIANCE STANDARD	RELIANCE STANDARD	347074	112558 AP	02/14/2025	5-510-2-00-965	GL144512 FEBRUARY PREMIUMS	2,887.25		
								*** VENDOR	1485 TOTAL	4,470.25
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	347083	112567 AP	02/14/2025	5-510-2-00-905	DECEMBER EE UNITED WAY CONTRIB	24.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	347083	112567 AP	02/14/2025	5-510-2-00-905	DECEMBER EE UNITED WAY CONTRIB	24.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	347083	112567 AP	02/14/2025	5-510-2-00-905	JAN 2025 EE CONTRIBUTIONS	14.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	347083	112567 AP	02/14/2025	5-510-2-00-905	JAN 2025 EE CONTRIBUTIONS	14.00		
								*** VENDOR	353 TOTAL	76.00
								TOTAL FUND 510	426,758.82	
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								TOTAL ALL CHECKS	971,514.42	

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	165,684.78
106	OPIOID SETTLEMENT	380.00
108	COUNTY HEALTH	1,560.07
127	COMM CORR ADULT NON GRANT	100.91
130	CCH PERMITS	27.63
133	ROAD & BRIDGE	180,015.92
135	COMM CORR OPIOID	3,000.00
137	LOCAL SERVICE ROAD & BRIDGE	8,785.92
145	COUNCIL ON AGING	245.00
155	LSR CAPITAL EQUIP RESERVE	61,948.74
160	SOLID WASTE MANAGEMENT	73,831.61
174	911	1,502.12
176	VETERANS TREATMENT COURT (16.753)	120.00
210	SEWER DISTRICT 1: HIGH CREST	6,408.39
212	SEWER DISTRICT 2: TIMBERLAKES	421.36
215	CAPITAL IMPROVEMENTS	40,569.45
218	SEWER DIST #5	153.70
510	PAYROLL CLEARING	426,758.82
	TOTAL ALL FUNDS	971,514.42

**Consent Agenda 2/19/2025**  
**Checks 02/08-02/14**

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