

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 7, 2024  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of January 31, 2023
  - b) Approval of the schedule for the week February 12, 2024
  - c) Approval of the check register
  - d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint Lois Meadows as a non-lawyer member to the Judicial Nominating Commission.

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

IX. ADJOURNMENT

**WORK SESSION IMMEDIATELY FOLLOWING  
REGULAR MEETING TO DISCUSS SPECIAL USE  
PERMIT TIERING SYSTEMS/AGRITOURISM RESPONSE  
AND POTENTIAL FOR A UTILITIES COMMISSION  
FORMATION**

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, February 5, 2024

## Tuesday, February 6, 2024

## Wednesday, February 7, 2024

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

## Thursday, February 8, 2024

8:00 a.m. 2024 County Day at the Capitol  
• Kansas State Capitol, Downtown Topeka

12:00 p.m. LCDC meeting

## Friday, February 9, 2024

11:00 a.m.-2:00 p.m. Scarlet Ross Retirement Open House  
• Council on Aging, 711 Marshall St., 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

\*\*\*\*\*January 31, 2024\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, January 31, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Larry Malbrough, Information Systems Director; Jamie Miller; EMS/Health Department Director; William Warnes, Executive Director of the Guidance Center; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: Louis Klemp Joe Herring

**PUBLIC COMMENT:**

Louis Klemp commented.

**ADMINISTRATIVE BUSINESS:**

Commissioner Stieben reported Congressman LaTurner is concerned about a Chinese communist party is behind a company coming into Desoto.

Commissioner Doug Smith indicated an application was received for the Judicial Nominating Commission and requested to place that on the agenda.

Commissioner Doug Smith inquired if a boat count was done for boats that are stored in Leavenworth County in storage facilities.

Commissioner Doug Smith mentioned the infrastructure bill that President Biden has approved and if the 235<sup>th</sup> Street project would fall within that bill.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, January 31, 2024.***

***Motion passed, 4-0.***

Mark Loughry presented an agreement with The Guidance Center for community mental health services.

William Warnes, Executive Director, updated the Board on changes within the Guidance Center and the services that are provided.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve the agreement with the Guidance Center to provide community mental health services.***

Commissioner Mike Smith requested the Riverside Resources budget be placed on the agenda.

***Motion passed, 4-0.***

Amy Allison presented Resolution 2024-8, a rezoning from RR-5 and I-2 to B-3 and I-2 located at 33698 Amelia Earhart Rd.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to adopt Resolution 2024-8 and approve the rezoning as outlined in Case DEV-23-147 based on the findings on***

***the Golden Factors, as set forth in the staff report and as substantiated by the findings of fact as adopted by the Planning Commission.***

***Motion passed, 4-0.***

David Van Parys presented a proposed annexation request from the city of Tonganoxie.

***A motion was made by Commissioner Stieben to approve the Tonganoxie annexation resolution through the making of the finding that the proposed annexation does not hinder or prevent the proper growth and development of the area.***

***Motion dies for lack of second.***

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith that the proposed annexation as submitted to the Board does hinder the proper growth and development of the area proposed to be annexed.***

***Motion passed, 4-0.***

Larry Malbrough presented the quarterly report for the Information Systems Department.

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

Commissioner Mike Smith indicated he gave the wrong date last week for the retirement of Scarlet Ross. The correct date is February 9<sup>th</sup> from 11:00 to 2:00 at the Council on Aging.

Commissioner Doug Smith visited Topeka last week for Local Government Day and the Fairmount Township meeting. He also attended a candlelight vigil and a JCAB meeting.

Commissioner Culbertson attended the Leavenworth City Commission meeting.

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

***Motion passed, 4-0.***

The Board adjourned at 10:09 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, February 12, 2024**

**Tuesday, February 13, 2024**

**Wednesday, February 14, 2024**

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

**Thursday, February 15, 2024**

**Friday, February 16, 2024**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 01/27/2024 END DATE: 01/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	339108	106696 AP	01/31/2024	4-001-5-32-209	JUSTICE CTR- SVC CALL, SPRINKL		1,350.99
1523	BOB BARKER	BOB BARKER CO INC	339109	106697 AP	01/31/2024	4-001-5-07-359	LEAKS4 JAIL SUPPLIES		1,373.70
661	CDJ AUTOMOTIVE LLC	CDJ AUTOMOTIVE LLC	339110	106698 AP	01/31/2024	4-001-5-07-213	45132 VEH MAINT UNIT 119 -3201		732.15
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-02-203	CLERK;FK:NOTARY PACK AND REGIS		168.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-202	EMS:TNG,CABLE,VEH MAINT,FIELD		544.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-202	EMS:MW:TRAINING		35.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-05-215	TONGANOXIE WATER - EMS 9102		59.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-05-215	FREESTATE ELEC SVC EMS 9102		183.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-05-215	WASTE MGMT EMS 9102		213.72
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-216	EMS:TNG,CABLE,VEH MAINT,FIELD		227.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-05-280	1-3 MIDWEST MOBILE RADIO		438.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-306	EMS:TNG,CABLE,VEH MAINT,FIELD		213.12
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-306	EMS:CJ:VEH MAINT & FIELD SUPPL		2,166.02
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-350	EMS:TNG,CABLE,VEH MAINT,FIELD		250.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-381	EMS:TNG,CABLE,VEH MAINT,FIELD		5,093.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-05-381	EMS:CJ:VEH MAINT & FIELD SUPPL		258.58
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-06-216	AT&T MOBILITY - PLANNING MIFI		86.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-06-301	PLANNING:SS:BALANCE OF JAN STM		54.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-06-301	PLANNING:SS:BALANCE OF JAN STM		35.99-
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-202	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		339.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-202	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		606.85
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-202	LVSO:BM:TRAINING OFFICE SUPPLI		37.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-208	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		27.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-208	WASTE MGMT LVSO DUMPSTER		598.80
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-208	1-3 MIDWEST MOBILE RADIO		1,640.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-210	AT&T LVSO 1313		293.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-210	AT&T LVSO 1005		5,075.03
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-210	AT&T LVSO 1113		379.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-210	AT&T LVSO 5018		92.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-216	CHARTER COMMS - INTERNET FOR E		74.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-219	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		11.92
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-219	CHARTER - INTERNET FOR MENTAL		182.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-07-223	FREESTATE ELEC SVC EISENHOWER		437.16
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-301	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		21.97
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-301	LVSO:BM:TRAINING OFFICE SUPPLI		184.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-350	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		60.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-353	LVSO:AD:RADIO/POLICE EQUIP		204.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-359	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		12.58
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-07-359	LVSO:JA,CO,DI,FL,MH,ET,T1:TNG,		135.18
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-11-203	CAO:TT:KBA CAREER CONNECTION		199.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-11-301	CAO:LG:OFFICE SUPPLIES		1,694.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-14-220	TONGANOXIE WATER 725 LAMING		52.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-14-220	1-8 FREESTATE TONGIE QUARRY, A		733.97
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-14-224	NATIONWIDE BOND FOR TREAS OFFI		142.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-14-234	QUADIENT POSTAGE METER LEASE 1		741.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-18-213	SPECTRUM COMMS ACCESS		4,534.14
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-18-213	SPECTRUM CIRCUIT (		134.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-18-213	SPECTRUM CIRCUIT (		143.93
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-19-301	DIST CT CD:CREDIT FOR RETURNED		18.88-
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-21-300	HEALTH DEPT:MED SUPPLY, WIC,OF		106.43-
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-23-202	ADMIN:TC:IEDC MEMBERSHIP, SUMM		1,025.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-23-203	ADMIN:TC:IEDC MEMBERSHIP, SUMM		455.00

START DATE: 01/27/2024 END DATE: 01/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-23-209	COSTAR DATABASE SUBSCRIPTION	424.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-23-211	ADMIN:TC:IEDC MEMBERSHIP, SUMM	307.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-28-215	HR:AURORA TRAINING	377.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-291	BG BALANCE OF JAN STMT	4,063.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-312	BLDGSGRND/NH:CTHSE MATERIAL,A	43.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-313	BG:EC:HEALTH/EMS COMMODITIES	13.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-314	BLDGSGRND/NH:CTHSE MATERIAL,A	498.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-317	BG:EC:HEALTH/EMS COMMODITIES	13.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-318	BG BALANCE OF JAN STMT	99.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-383	BG BALANCE OF JAN STMT	154.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-384	BG BALANCE OF JAN STMT	431.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-31-390	BG BALANCE OF JAN STMT	939.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-32-297	BG BALANCE OF JAN STMT	482.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-32-391	BG BALANCE OF JAN STMT	81.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-33-209	BG BALANCE OF JAN STMT	43.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-33-391	BG BALANCE OF JAN STMT	88.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-41-271	FLEETHOSTER - REPL EQUIP APPR,	258.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-41-371	APPRISER - WM:COMPUTER SUPPLIE	357.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-42-203	GIS:SS:KAM MEMBERSHIP	37.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-001-5-53-207	WSTE MGMT - NOX WEED	101.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-53-307	NOX WEED:AP:CHAINS AW CHAPS	535.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-001-5-53-308	NOX WEED:KH TOOLS,CHAINS,FILES	82.56	
							*** VENDOR	648 TOTAL	39,538.27
11721	DEAF EXPRESSION,INC	DEAF EXPRESSION,INC	339113	106701 AP	01/31/2024	4-001-5-19-221	LEAV02 DIST CT INTERPRETER (RE	202.44	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	339114	106702 AP	01/31/2024	4-001-5-07-301	LVSO 8 TONERS	1,087.92	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339115	106703 AP	01/31/2024	4-001-5-14-220	ELEC SVC COURTHOUSE	6,396.87	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339115	106703 AP	01/31/2024	4-001-5-32-392	ELEC SVC JUSTICE CENTER	17,388.49	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339115	106703 AP	01/31/2024	4-001-5-32-392	ELEC SVC KPL BUILDING	89.24	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339115	106703 AP	01/31/2024	4-001-5-33-392	ELEC SVC CUSHING BLDG	9,650.40	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339085	106691 AP	01/29/2024	4-001-5-53-219	ELEC SVC NOX WEED	325.00	
							*** VENDOR	86 TOTAL	33,850.00
2410	FIRST CALL INC	FIRST CALL INC	339118	106706 AP	01/31/2024	4-001-5-13-211	INV 16168 MISSED JULY TRANSPOR	200.00	
4465	GRONIS	GRONIS HARDWARE INC	339119	106707 AP	01/31/2024	4-001-5-07-357	JAIL MAINT	29.16	
4465	GRONIS	GRONIS HARDWARE INC	339119	106707 AP	01/31/2024	4-001-5-07-357	JAIL MAINT	17.23	
							*** VENDOR	4465 TOTAL	46.39
219	LCDC	LEAVENWORTH COUNTY DEVELOPMENT	339124	106712 AP	01/31/2024	4-001-5-23-202	ANNUAL MEETING - TOM COLE	50.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-001-5-07-301	SHERIFF-OF C SUPPLIES, JAIL EXP	85.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-001-5-07-359	SHERIFF-OF C SUPPLIES, JAIL EXP	107.94	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-001-5-07-359	SHERIFF-OF C SUPPLIES, JAIL EXP	4,900.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-001-5-07-359	SHERIFF-OF C SUPPLIES, JAIL EXP	1,468.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-001-5-07-359	SHERIFF-OF C SUPPLIES, JAIL EXP	60.50	
							*** VENDOR	4755 TOTAL	6,621.64
537	LEAV TIMES	CHERRYROAD MEDIA INC	339126	106714 AP	01/31/2024	4-001-5-49-343	21272 PPP VOTER REG NOTICE	23.19	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	339127	106715 AP	01/31/2024	4-001-5-07-219	LVSO MEDICAL SUPPLIES	33.56	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-02-304	OPL303_K & LC00_K (SHERIFF/CCH	29.03	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	171.95	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	244.30	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	198.05	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	55.90	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	44.05	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-07-208	OPL303_K & LC00_K (SHERIFF/CCH	44.95	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-001-5-49-341	OPL303_K & LC00_K (SHERIFF/CCH	17.28	



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TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-001-5-01-201	OPK595_K BOCC COPIER		657.52	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-001-5-11-303	OPL305_K CO ATTY COPIER		37.46	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-001-5-28-217	OPL289_K HR COPIER		110.81	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-001-5-28-217	OPL289_K HR COPIER		67.93	
							*** VENDOR	2059 TOTAL		1,679.23
663	MILLS TROPHIES	BEVERLY S MILLS	339130	106718 AP	01/31/2024	4-001-5-11-204	PLAQUE FOR RETIREE		45.00	
2666	MISC REIMBURSEMENTS	JEREMY WAGNER	339131	106719 AP	01/31/2024	4-001-5-53-202	PER DIEM 86TH CWDK CONF (2/2		26.00	
2666	MISC REIMBURSEMENTS	ALAN PHILLIPS	339132	106720 AP	01/31/2024	4-001-5-53-202	PER DIEM 86TH CWDK CONF (2/2		26.00	
2666	MISC REIMBURSEMENTS	KYLE HARDISTY	339133	106721 AP	01/31/2024	4-001-5-53-202	PER DIEM 86TH CWDK CONF (2/2		26.00	
							*** VENDOR	2666 TOTAL		78.00
7098	QUILL CORP	QUILL CORP	339139	106727 AP	01/31/2024	4-001-5-07-301	8333027 LVSO OFFICE/JANITORIAL		142.09	
7098	QUILL CORP	QUILL CORP	339139	106727 AP	01/31/2024	4-001-5-07-301	8333027 LVSO OFFICE/JANITORIAL		33.99	
7098	QUILL CORP	QUILL CORP	339139	106727 AP	01/31/2024	4-001-5-07-355	8333027 LVSO OFFICE/JANITORIAL		8.52	
							*** VENDOR	7098 TOTAL		116.62
652	REARDON KE	KEVIN E REARDON	339140	106728 AP	01/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		547.50	
652	REARDON KE	KEVIN E REARDON	339140	106728 AP	01/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		187.50	
							*** VENDOR	652 TOTAL		735.00
2183	RECORD PUBLICATIONS	THE RECORD PUBLICATIONS	339141	106729 AP	01/31/2024	4-001-5-49-345	POSTAGE USD 458 OUTGOING MAIL		5,541.83	
6713	REILLY & S	REILLY & SONS INC	339142	106730 AP	01/31/2024	4-001-5-14-224	3723 KST4550914-02 UNDERGR TAN		187.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	339143	106731 AP	01/31/2024	4-001-5-07-351	REIMB BOOTS		130.00	
248	SUMMIT FOOD	ELIOR, INC	339145	106733 AP	01/31/2024	4-001-5-07-261	C74100 INMATE MEALS		5,847.94	
248	SUMMIT FOOD	ELIOR, INC	339145	106733 AP	01/31/2024	4-001-5-07-261	C74100 INMATE MEALS		5,722.00	
248	SUMMIT FOOD	ELIOR, INC	339145	106733 AP	01/31/2024	4-001-5-07-261	C74100 INMATE MEALS		5,721.63	
248	SUMMIT FOOD	ELIOR, INC	339145	106733 AP	01/31/2024	4-001-5-07-261	C74100 INMATE MEALS		5,774.53	
							*** VENDOR	248 TOTAL		23,066.10
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-01-302	DEC POSTAGE BOCC / LEGAL		9.30	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-02-302	CO CLERK, CTHSE, ELECTION POST		5.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-03-302	CO TREASURER POSTAGE		46.47	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-05-302	EMS POSTAGE		525.27	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-06-302	PLANNING/ZONING POSTAGE		26.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-07-302	SHERIFF POSTAGE		264.54	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-09-232	DEC POSTAGE BOCC / LEGAL		12.33	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-11-302	CO ATTY POSTAGE		732.53	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-14-302	CO CLERK, CTHSE, ELECTION POST		48.59	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-19-302	DIST CT POSTAGE		1,453.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-28-302	HUMAN RESOURCES POSTAGE		59.56	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-41-302	APPRAISER POSTAGE		100.38	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-49-302	CO CLERK, CTHSE, ELECTION POST		545.82	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-001-5-53-301	NOX WEED POSTAGE		1.26	
							*** VENDOR	575 TOTAL		3,832.15
							TOTAL FUND 001			120,521.18
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-106-5-00-300	FIRSTNET-COMMUNITY CORRECTIONS		100.54	
							TOTAL FUND 106			100.54
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-108-5-00-301	3773122 HEALTH DEPT TONERS		230.89	
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-108-5-00-601	3773122 HEALTH DEPT TONERS		28.86	
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-108-5-00-610	3773122 HEALTH DEPT TONERS		86.58	
							*** VENDOR	24545 TOTAL		346.33
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-211	HEALTH DEPT:MED SUPPLY, WIC,OF		17.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-213	HEALTH DEPT:MED SUPPLY, WIC,OF		6.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-108-5-00-219	AT7T MOBILITY - HEALTH DEPT		165.22	

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TYPES OF CHECKS SELECTED: \* ALL TYPES

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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-280	HEALTH DEPT:MED SUPPLY, WIC,OF	442.00-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-301	HEALTH DEPT:MED SUPPLY, WIC,OF	494.75		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-380	HEALTH DEPT:MED SUPPLY, WIC,OF	755.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-601	HEALTH DEPT:MED SUPPLY, WIC,OF	160.65		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-108-5-00-601	1-3 MIDWEST MOBILE RADIO	75.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-606	WIC:JH	159.90		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-108-5-00-606	HEALTH DEPT:MED SUPPLY, WIC,OF	751.54		
							*** VENDOR	648 TOTAL		2,144.12
6605	KS ASSON OF LOCAL HE	KANSAS ASSN OF LOCAL HEALTH DE	339123	106711 AP	01/31/2024	4-108-5-00-203	2024 DUES	2,117.84		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-108-5-00-301	OPK598_K COPIER - HEALTH DEPT	90.87		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-108-5-00-302	HEALTH DEPT POSTAGE	94.47		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-108-5-00-606	HEALTH DEPT POSTAGE	68.67		
							*** VENDOR	575 TOTAL		163.14
							TOTAL FUND 108			4,862.30
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-115-5-00-409	3773122 SOFTWARE, UPS HARDWARE	191.30		
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-115-5-00-409	3773122 SOFTWARE, UPS HARDWARE	418.48		
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-115-5-00-409	3773122 SOFTWARE, UPS HARDWARE	341.13		
							*** VENDOR	24545 TOTAL		950.91
2007	WIRENUTS	WIRENUTS	339149	106737 AP	01/31/2024	4-115-5-00-420	CREDIT FOR OVERPAYMENT ON INVO	110.00-		
							TOTAL FUND 115			840.91
12240	MODUS	INTECH SOFTWARE SOLUTIONS, INC	339134	106722 AP	01/31/2024	4-117-5-00-303	COUNTY CLERK 2024 SUBSCRIPTION	6,965.00		
							TOTAL FUND 117			6,965.00
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-118-5-00-301	CO TREASURER - LENOVO LAPTOP	930.80		
24545	CDW GOVERN	CDW GOVERNMENT INC	339111	106699 AP	01/31/2024	4-118-5-00-301	3773122 MICROSOFT OFFICE	304.99		
							*** VENDOR	24545 TOTAL		1,235.79
							TOTAL FUND 118			1,235.79
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-123-5-00-301	COMM CORR:KH:FOOD,TRAINING, SU	27.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-123-5-00-301	COMM CORR:JVH:TOLLS,TRAINING	1,390.00		
							*** VENDOR	648 TOTAL		1,417.96
							TOTAL FUND 123			1,417.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-126-5-00-210	FIRSTNET-COMMUNITY CORRECTIONS	251.35		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-126-5-00-221	COMM CORR:JVH:TOLLS,TRAINING	13.10		
							*** VENDOR	648 TOTAL		264.45
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-126-5-00-321	COMM CORR ADT POSTAGE	18.22		
							TOTAL FUND 126			282.67
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-127-5-00-3	COMM CORR:RB:CLIENT TRANS,SUPP	45.04		
							TOTAL FUND 127			45.04
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	3-130-5-00-2	OPL303_K & LC00_K (SHERIFF/CCH	87.14		
							TOTAL FUND 130			87.14
18634	AMERICAN E	AMERICAN EQUIPMENT CO	339106	106694 AP	01/31/2024	4-133-5-00-360	1-43 CUTTING EDGE, BOLT SET	21.93		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	339112	106700 AP	01/31/2024	4-133-5-00-306	1-44 C00404 BULK DEICING SALT	1,490.82		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	3-133-5-00-306	1-33 PW CARD (VG CORRECTION)SU	1,680.50-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	3-133-5-00-360	1-33 PW CARD (VG CORRECTION)SU	1,680.50		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-201	1-33 PW CARD (VG CORRECTION)SU	420.85		

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			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-203	1-34 FG:13-12 TAG		35.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-133-5-00-207	1-3 MIDWEST MOBILE RADIO		395.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-209	1-37 DB:PLS MEMBERSHIP		85.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-209	1-35 PUB WORKS:BN:KSLs MEMBERS		135.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-133-5-00-210	1-1 AT&T MOBILITY - PUBLIC WOR		466.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-214	1-33 PW CARD (VG CORRECTION)SU		285.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-133-5-00-251	1-8 FREESTATE TONGIE QUARRY, A		56.65
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-301	1-33 PW CARD (VG CORRECTION)SU		119.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-309	1-36 PUB WORKS:AA:PARTS,TOOLS,		38.73
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-310	1-36 PUB WORKS:AA:PARTS,TOOLS,		414.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-311	1-36 PUB WORKS:AA:PARTS,TOOLS,		231.97
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-312	1-36 PUB WORKS:AA:PARTS,TOOLS,		500.41
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-360	1-36 PUB WORKS:AA:PARTS,TOOLS,		2,765.42
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-363	1-38 PUB WORKS:JS:SIGN MATERIA		117.34
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-365	1-36 PUB WORKS:AA:PARTS,TOOLS,		704.55
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-133-5-00-440	1-36 PUB WORKS:AA:PARTS,TOOLS,		35.98
							*** VENDOR	648 TOTAL	6,808.77
1508	EVERY-CLAIMS	EVERGY KANSAS CENTRAL, INC	339116	106704 AP	01/31/2024	4-133-5-00-251	1-45 17248 REPAIR POWER LINE 1		4,523.77
290	FELDMANS	FELDMANS	339117	106705 AP	01/31/2024	4-133-5-00-364	1-46 30336 SAFETY BOOTS - JEFF		129.99
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	339120	106708 AP	01/31/2024	4-133-5-00-306	1-47 218331 IC SAND		14,950.18
8408	KANSAS STA	KANSAS STATE HISTORICAL SOCIET	339121	106709 AP	01/31/2024	4-133-5-00-327	1-55 SURVEY REFERENCE REPORTS		68.00
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		1,639.44
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		181.80
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		153.96
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		337.80
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		226.00
232	MHC KENWORTH	MHC KENWORTH-OLATHE	339128	106716 AP	01/31/2024	4-133-5-00-360	1-48 95998 INJECTORS, FILTERS,		156.84
							*** VENDOR	232 TOTAL	2,695.84
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	339136	106724 AP	01/31/2024	4-133-5-00-361	1-42 166713 ROCK		98,440.28
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	339137	106725 AP	01/31/2024	4-133-5-00-309	1-49 1960724 TIRES		976.76
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	339137	106725 AP	01/31/2024	4-133-5-00-309	1-49 1960724 TIRES		916.00
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	339137	106725 AP	01/31/2024	4-133-5-00-309	1-49 1960724 TIRES		670.50
							*** VENDOR	1123 TOTAL	2,563.26
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		174.89
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		228.24
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		591.22
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		883.67
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		161.69
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	339138	106726 AP	01/31/2024	4-133-5-00-360	1-50 8052255000 DEF LINE, PIPE		190.29
							*** VENDOR	418 TOTAL	2,230.00
7098	QUILL CORP	QUILL CORP	339139	106727 AP	01/31/2024	4-133-5-00-301	4-51 7295538 OFFICE SUPPLIES		364.66
7098	QUILL CORP	QUILL CORP	339139	106727 AP	01/31/2024	4-133-5-00-301	4-51 7295538 OFFICE SUPPLIES		28.99
							*** VENDOR	7098 TOTAL	393.65
10703	TIRE TOWN	TIRE TOWN	339146	106734 AP	01/31/2024	4-133-5-00-309	1-52 ROLLOFF SCRAP TIRES		500.00
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-133-5-00-301	1-31 PUB WORKS POSTAGE		55.14
19138	WEATHER OR	WEATHER OR NOT INC	339148	106736 AP	01/31/2024	4-133-5-00-213	1-53 DAILY FORECAST/UPDATES TO		2,460.00
2007	WIRENUTS	WIRENUTS	339149	106737 AP	01/31/2024	4-133-5-00-207	1-54 3 MONTHS MONITORING - NOX		179.70
							TOTAL FUND 133		137,511.33
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-136-5-00-201	COMM CORR:JVH:TOLLS,TRAINING		4.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-136-5-00-206	FIRSTNET-COMMUNITY CORRECTIONS		50.27
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-136-5-00-211	COMM CORR:RB:CLIENT TRANS,SUPP		57.90

START DATE: 01/27/2024 END DATE: 01/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-136-5-00-221	COMM CORR:JVH:TOLLS, TRAINING	4.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-136-5-00-226	FIRSTNET-COMMUNITY CORRECTIONS	50.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-136-5-00-246	FIRSTNET-COMMUNITY CORRECTIONS	100.54	
							*** VENDOR	648 TOTAL	267.08
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-136-5-00-301	JUV COMM CORR POSTAGE	5.72	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-136-5-00-321	JUV COMM CORR POSTAGE	5.71	
							*** VENDOR	575 TOTAL	11.43
							TOTAL FUND 136		278.51
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-137-5-00-320	1-7 AA:HOST FITTINGS, PARTS	178.01	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	339137	106725 AP	01/31/2024	4-137-5-00-321	1-8 1960724 TIRES	2,947.08	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	339137	106725 AP	01/31/2024	4-137-5-00-321	1-8 1960724 TIRES	1,650.00	
							*** VENDOR	1123 TOTAL	4,597.08
							TOTAL FUND 137		4,775.09
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-138-5-00-224	COMM CORR:KH:FOOD, TRAINING, SU	366.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-138-5-00-226	FIRSTNET-COMMUNITY CORRECTIONS	100.54	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-138-5-00-227	COMM CORR:KH:FOOD, TRAINING, SU	98.03	
							*** VENDOR	648 TOTAL	565.07
							TOTAL FUND 138		565.07
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	PALS:VR:PET SUPPLIES, CORRECTI	70.00-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:CORRECTOINS,PET SUPPLIES	338.57-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:CORRECTOINS,PET SUPPLIES	70.00-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:CORRECTOINS,PET SUPPLIES	70.00-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:CORRECTOINS,PET SUPPLIES	30.00-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:CORRECTOINS,PET SUPPLIES	51.54-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-2	COA:DD:VEH MAINT,PALS	50.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-3	PALS:VR:PET SUPPLIES, CORRECTI	163.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-144-5-00-3	PALS:MS:PET SUPPLIES	440.38	
							*** VENDOR	648 TOTAL	23.83
							TOTAL FUND 144		23.83
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-145-5-00-210	COA:SR:BACKGROUND CHECK	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-145-5-00-213	COA:DD:VEH MAINT,PALS	7.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-145-5-00-230	FLEETHOSTER - REPL EQUIP APPR,	516.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-145-5-00-254	COA:CH:PROGRAM CINTINGENCIAS,L	772.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-145-5-00-750	COA:TH:LEISURE & LEARNING	4.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-145-5-00-750	COA:CH:PROGRAM CINTINGENCIAS,L	71.40-	
							*** VENDOR	648 TOTAL	1,249.42
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-145-5-00-301	COA OFFICE SUPPLIES	103.92	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339125	106713 AP	01/31/2024	4-145-5-00-303	CO ON AGING - INK	370.70	
							*** VENDOR	4755 TOTAL	474.62
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-145-5-00-208	OPK596_K COA COPIER	19.85	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-145-5-00-208	OPK596_K COA COPIER	265.94	
							*** VENDOR	2059 TOTAL	285.79
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-145-5-00-302	CO ON AGING POSTAGE	289.02	
							TOTAL FUND 145		2,298.85
20588	ADVANTAGE	ADVANTAGE PRINTING	339105	106693 AP	01/31/2024	4-146-5-00-301	772 CO TREASURER - BUSINESS CA	85.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-146-5-00-301	CO TREAS:JVP:DIRECTV SUB FOR A	97.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-146-5-00-301	CO TREAS SPEC:TT;OFFICE SUPPLI	1,221.50	

START DATE: 01/27/2024 END DATE: 01/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-146-5-00-301	CO TREAS SPEC:AH:OFFICE SUPPLY		50.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-146-5-00-301	CO TREAS SPEC:DEPT CARD:EOM LU		43.61	
							*** VENDOR	648 TOTAL		1,414.06
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		33.47	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		77.13	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		30.32	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		44.90	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		90.84	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		57.70	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339129	106717 AP	01/31/2024	4-146-5-00-301	OPL223_K CO TREAS COPIES		49.81	
							*** VENDOR	2059 TOTAL		384.17
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-146-5-00-302	CO TREAS SPEC (MV) POSTAGE		799.76	
							TOTAL FUND 146			2,682.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-160-5-00-208	SOLID WASTE:TS:PPE,HHW,OFFICE		336.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-160-5-00-213	TAG FOR NEW ROLLOFF 06-06		35.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-160-5-00-301	SOLID WASTE:TS:PPE,HHW,OFFICE		413.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-160-5-00-305	SOLID WASTE:TS:PPE,HHW,OFFICE		166.55	
							*** VENDOR	648 TOTAL		952.21
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	339147	106735 AP	01/31/2024	4-160-5-00-201	SOLID WASTE POSTAGE		28.59	
							TOTAL FUND 160			980.80
672	SMH CONSULTANTS	SMH CONSULTANTS PA	339151	1735 AP	01/30/2024	4-171-5-01-201	1-3 HRRR TONG 187-189		19,982.32	
							TOTAL FUND 171			19,982.32
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	339104	106692 AP	01/31/2024	4-174-5-00-210	FT LEAV TOWER MAINT TO GENERAT		451.54	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	339104	106692 AP	01/31/2024	4-174-5-00-210	JUSTICE CENTER TOWER MAINT TO		481.96	
							*** VENDOR	2138 TOTAL		933.50
1737	AT&T-CAROL STREAM IL	AT&T	339107	106695 AP	01/31/2024	4-174-5-00-210	913 A38-0682 421 2		360.53	
1737	AT&T-CAROL STREAM IL	AT&T	339107	106695 AP	01/31/2024	4-174-5-00-210	913 A38-0682 421 2		360.53	
1737	AT&T-CAROL STREAM IL	AT&T	339107	106695 AP	01/31/2024	4-174-5-00-210	913 A38-0682 421 2		360.53	
1737	AT&T-CAROL STREAM IL	AT&T	339107	106695 AP	01/31/2024	4-174-5-00-210	913 A38-0682 421 2		721.07	
							*** VENDOR	1737 TOTAL		1,802.66
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339150	83	01/31/2024	4-174-5-00-210	FREESTATE ELEC SVC EISENHOWER		832.26	
2962	MOTOROLA SOLUTIONS	MOTOROLA SOLUTIONS CREDIT CO	339135	106723 AP	01/31/2024	4-174-5-00-261	1000301747 AES ENCRYPTION 911		516.00	
2962	MOTOROLA SOLUTIONS	MOTOROLA SOLUTIONS CREDIT CO	339135	106723 AP	01/31/2024	4-174-5-00-261	1000301747 AES ENCRYPTION 911		2,580.00	
							*** VENDOR	2962 TOTAL		3,096.00
							TOTAL FUND 174			6,664.42
86	EVERGY	EVERGY KANSAS CENTRAL INC	339115	106703 AP	01/31/2024	4-195-5-00-290	ELEC SVC COMMUNITY CORRECTIONS		482.18	
							TOTAL FUND 195			482.18
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	339086	82	01/29/2024	4-212-5-00-3	SERWER DIST 2:ZF:KNEEBOOTS,SHI		227.48	
							TOTAL FUND 212			227.48
18963	SMITH & LO	SMITH & LOVELESS INC	339144	106732 AP	01/31/2024	4-218-5-00-2	10*10831 PUMP VAC HEAD GASKET		122.80	
							TOTAL FUND 218			122.80
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	339122	106710 AP	01/31/2024	4-406-5-00-2	4TH QTR ATTORNEY TRAINING		162.28	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	339122	106710 AP	01/31/2024	4-406-5-00-2	4TH QTR ATTORNEY TRAINING		.00	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	339122	106710 AP	01/31/2024	4-406-5-00-2	4TH QTR ATTORNEY TRAINING		128.21	
							*** VENDOR	12074 TOTAL		290.49

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

TOTAL FUND 406 290.49  
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TOTAL ALL CHECKS 313,244.69

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	120,521.18
106	OPIOID SETTLEMENT	100.54
108	COUNTY HEALTH	4,862.30
115	EQUIPMENT RESERVE	840.91
117	CO CLERK TECHNOLOGY	6,965.00
118	TREASURER TECH FUND	1,235.79
123	JUVENILE CRIME PREVENTION	1,417.96
126	COMM CORR ADULT	282.67
127	COMM CORR ADULT NON GRANT	45.04
130	CCH PERMITS	87.14
133	ROAD & BRIDGE	137,511.33
136	COMM CORR JUVENILE	278.51
137	LOCAL SERVICE ROAD & BRIDGE	4,775.09
138	JUV INTAKE & ASSESSMENT	565.07
144	PALS (PETS AND LOVING SENIORS	23.83
145	COUNCIL ON AGING	2,298.85
146	COUNTY TREASURER SPECIAL	2,682.99
160	SOLID WASTE MANAGEMENT	980.80
171	S TAX CAP RD PROJ: BONDS	19,982.32
174	911	6,664.42
195	JUVENILE DETENTION	482.18
212	SEWER DISTRICT 2: TIMBERLAKES	227.48
218	SEWER DIST #5	122.80
406	ATTORNEY TRAINING	290.49
	TOTAL ALL FUNDS	313,244.69

## Consent Agenda 2-7-2024 Checks 01/27 - 01/31

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# The Supreme Court of Kansas

Douglas T. Shima, *Clerk*  
Michelle R. Moore  
*Judicial Conduct Administrator*

KANSAS JUDICIAL CENTER  
301 SW 10<sup>th</sup> Avenue, Room 115  
Topeka, Kansas 66612-1507

Telephone 785-296-2913  
Facsimile 785-296-1028  
[jdnc@kscourts.org](mailto:jdnc@kscourts.org)

January 25, 2024

Janet Klasinski  
Leavenworth County Clerk  
[jklasinski@leavenworthcounty.gov](mailto:jklasinski@leavenworthcounty.gov)

Re: Appointment of Non-Lawyer Members to the Judicial Nominating Commission

Dear Ms. Klasinski:

The term(s) of office for the following non-lawyer member(s) of the 1st District Judicial Nominating Commission will expire on the first Monday in March 2024.

LOIS J. MEADOWS

In accordance with the provisions of K.S.A. 20-2905(b), it will be necessary for a member of your Board of County Commissioners to appoint someone to fill the vacancy created.

The member who is presently serving may be reappointed, or you may make a new appointment. The term of office for the new appointment will be from March 4, 2024, to March 6, 2028.

As soon as the appointment is made, but no later than February 15, 2024, please notify this office of the **full name, address, telephone numbers** (both home and work), and **email address** of the person you have appointed.

Cordially,

A handwritten signature in black ink that reads "Douglas T. Shima".

Douglas T. Shima  
Clerk of the Supreme Court

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**Klasinski, Janet**

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**From:** lois meadows [REDACTED]  
**Sent:** Tuesday, January 30, 2024 4:09 PM  
**To:** Klasinski, Janet  
**Subject:** Judicial Nominating Commission

*Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.*

RE: Appointment of Non-Lawyer member to the Judicial Nominating Commission

As a current non-lawyer member of this Commission, it is my desire to continue my appointment for the next term. Having been a member during the time that the Commission went through the process of nominating a potential District Court Judge, I feel that I have gained the knowledge and experience to continue to serve in this position.

This is a very important responsibility and I ask that you give me the opportunity to continue to serve.

Thank you,

Lois Meadows