

Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

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

***Regular Meeting Agenda***  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048  
March 9, 2022  
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:
- 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 March 2, 2022

- b) Approval of the schedule for the week March 14, 2022
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve topics for the joint meeting with the Leavenworth City Commission.

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

ADJOURNMENT

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

**Monday, March 7, 2022**

**Tuesday, March 8, 2022**

**Wednesday, March 9, 2022**

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

**Thursday, March 10, 2022**

12:00 p.m.        LCDC meeting via Zoom

**Friday, March 11, 2022**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*March 2, 2022\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, March 2, 2022. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Mike Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; Connie Harmon, Council on Aging Director; Georgia Moore, Council on Aging; John Richmeier, Leavenworth Times

Residents: AW Himpel, John Matthews, Dennis Taylor, Willis Bowers, Paul and Chelsea Harper

**PUBLIC COMMENT:**

Paul Harper and Willis Bowers commented on an agenda item.

**ADMINISTRATIVE BUSINESS:**

Commissioner Mike Smith read a proclamation celebrating the 50<sup>th</sup> anniversary of the older Americans Act Nutrition Program.

Commissioner Culbertson mentioned a need for a Human Resources Director which will be placed under the supervision of the County Administrator requesting a 30- month stipend for the County Clerk.

*A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve a stipend for the County Clerk for 30 months.*

*Motion passed, 5-0.*

Commissioner Culbertson announced a Meals on Wheels benefit concert for July 16 at Haymarket Square.

Commissioner Stieben requested a spreadsheet on the allocations of ARPA funds.

Commissioner Doug Smith inquired about any future dust abatement programs.

Mark Loughry indicated prioritization would taken place during the review of the capital improvement plan and not necessarily by traffic count.

Commissioner Doug Smith inquired about the company the provides the chemical for dust control indicating a list needs to be provided to the county so proper signage can be put up for maintenance operators.

Mr. Loughry indicated he does not know how the company intends to notify the county.

*A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, February 23, 2022 as presented.*

*Motion passed, 5-0.*

Krystal Voth presented Resolution 2022-7, a special use permit for Turkey Creek Cycles.

*A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve Resolution 2022-7, a special use permit for Turkey Creek Cycles.*

*Motion passed, 5-0.*

Commissioner Stieben attended the Linwood City Council meeting and Rural Leavenworth, Inc.

Commissioner Culbertson reported Flatlands landfill is still under cease and desist order.

Commissioner Kaaz sat in on the KCATA meeting and attended the Leavenworth City Commission meeting.

Commissioner Mike Smith attended the State of City address with Commissioner Doug Smith.

Commissioner Doug Smith attended the Fairmount Township meeting and the Basehor City Council meeting. He will attend the JCAB meeting with Commissioner Kaaz on Thursday.

Commissioners will attend the LCDC Annual meeting on Friday, March 4.

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

The Board adjourned at 9:47 a.m.

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, March 14, 2022

## Tuesday, March 15, 2022

12:00 p.m.      LCPA meeting

## Wednesday, March 16, 2022

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

## Thursday, March 17, 2022

12:00 p.m.      39<sup>th</sup> Annual St. Patrick's Day Parade  
• Downtown Leavenworth

## Friday, March 18, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	77.71	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	77.71	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	77.71	
*** VENDOR								4120 TOTAL	233.13
187	ALL STAR AWARDS	ALL STAR AWARDS & AD SPECIALTI	326212	97248 AP	03/04/2022	2-001-5-01-308	LEAVEN NAME TAG COMM M SMITH	16.35	
550	BECK, JUDITH	JUDITH BECK	326214	97250 AP	03/04/2022	2-001-5-07-219	JAIL INMATES MONTHLY MEDICAL S	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	326215	97251 AP	03/04/2022	2-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
1523	BOB BARKER	BOB BARKER CO INC	326149	97214 AP	02/28/2022	2-001-5-07-359	LEAKS4 JAIL SUPPLIES	1,285.20	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	326216	97252 AP	03/04/2022	2-001-5-05-381	EMS 113712 FULL FACE MASKS AND	694.50	
24545	CDW GOVERN	CDW GOVERNMENT INC	326220	97256 AP	03/04/2022	2-001-5-19-301	3773122 MONITOR STANDS (DIST C	311.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-05-215	WASTE MANAGEMENT - EMS (WITH O	251.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	26.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-210	AT&T LVSO 0837	46.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-210	AT&T LVSO 1005	4,459.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-210	AT&T LVSO - 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-210	AT&T LVSO 1113	89.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-216	CHARTER COMMUNICATIONS, INTERN	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-07-219	CHARTER COMMUNICATIONS/INTERNT	181.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-11-205	KTAG - COUNTY ATTORNEY	2.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-14-210	SPECTRUM ENTERPRISE - COMMS FE	2,016.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-14-210	SPECTRUM - CONTR-ACCESS,COMMUN	331.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-14-220	TONGANOXIE WATER - 725 LAMING	52.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-18-213	SPECTRUM - CONTR-ACCESS,COMMUN	2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-001-5-53-207	WASTE MANAGEMENT - NOX WEED	91.66	
*** VENDOR								648 TOTAL	10,218.14
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326222	97258 AP	03/04/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	326224	97260 AP	03/04/2022	2-001-5-07-219	MENTAL HEALTH SERVICES - JAIL	3,000.00	
2900	EMS OVERPAYMENT	PATIENT	326226	97262 AP	03/04/2022	2-001-5-05-290	REFUND TO PT - RECEIVED PMT SE	471.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	5,391.54	
971	GALLS	GALLS	326229	97265 AP	03/04/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	10.00	
971	GALLS	GALLS	326229	97265 AP	03/04/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	446.00	
971	GALLS	GALLS	326229	97265 AP	03/04/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	260.00	
*** VENDOR								971 TOTAL	716.00
2628	IMAGETREND, INC	IMAGETREND, INC	326231	97267 AP	03/04/2022	2-001-5-05-220	0805 ELITE EMS HOSTING ANNUAL	10,085.68	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	326232	97268 AP	03/04/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,906.47	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	326232	97268 AP	03/04/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	3,549.56	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	326232	97268 AP	03/04/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,117.20	
*** VENDOR								1751 TOTAL	6,573.23
75	INTERNET VIDEO	INTERNET VIDEO & IMAGING, INC	326233	97269 AP	03/04/2022	2-001-5-07-208	SOFTWARE UPDATES POLE CAM/DETE	609.00	
236	INTERPRETERS	INTERPRETERS INC	326160	97225 AP	02/28/2022	2-001-5-19-221	DIST CT INTERPRETER 2/9/22 202	143.40	
99	JUROR								

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor



TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	2,205.75	
6636	KANSAS GAS	KANSAS GAS SERVICE	326290	97326 AP	03/04/2022	2-001-5-05-215	512142220 2006970 09 GAS SVC	698.77		
6636	KANSAS GAS	KANSAS GAS SERVICE	326290	97326 AP	03/04/2022	2-001-5-05-215	510263944 1556921 09 GAS SVC	453.38		
							*** VENDOR	6636 TOTAL	1,152.15	
563	KAUTSCH LAW	MAXWELL E KAUTSCH	326198	97243 AP	03/03/2022	2-001-5-07-360	ATTORNEY FEES	500.00		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	44.49		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	120.00		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	125.52		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	27.18		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	230.00		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	222.68		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326292	97328 AP	03/04/2022	2-001-5-07-219	INMATE MEDICAL BILLS	125.52		
							*** VENDOR	1629 TOTAL	895.39	
219	LCDC	LEAVENWORTH COUNTY DEVELOPMENT	326293	97329 AP	03/04/2022	2-001-5-01-203	ANNUAL MEETING - COMM D SMITH	25.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-301	SHERIFF OFFICE SUPPLIES/EQUIP,	87.62		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-301	SHERIFF OFFICE SUPPLIES/EQUIP,	111.64		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-305	SHERIFF OFFICE SUPPLIES/EQUIP,	579.20		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-359	SHERIFF OFFICE SUPPLIES/EQUIP,	151.56		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-359	SHERIFF OFFICE SUPPLIES/EQUIP,	391.18		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-359	SHERIFF OFFICE SUPPLIES/EQUIP,	86.40		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-07-359	SHERIFF OFFICE SUPPLIES/EQUIP,	88.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-001-5-19-301	DIST CT CLERK WALL CALENDAR, D	31.04		
							*** VENDOR	4755 TOTAL	1,527.60	
537	LEAV TIMES	LEAVENWORTH TIMES	326164	97229 AP	02/28/2022	2-001-5-41-214	23849 MARKET STUDY PUBLICATION	24.03		
533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	326297	97333 AP	03/04/2022	2-001-5-01-214	328369 GRANT SEEKING SERVICES	7,500.00		
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	326298	97334 AP	03/04/2022	2-001-5-19-222	DOCKET FEE MI2021CT232	56.50		
2666	MISC REIMBURSEMENTS	FRANK PFLUMM	326166	97231 AP	02/28/2022	2-001-5-07-205	REIM MILEAGE ANNEX	24.57		
561	N CENTRAL KS JDF	N CENTRAL KS JUVENILE DETENTIO	326301	97337 AP	03/04/2022	2-001-5-07-267	SHERIFF - JUV HOUSING,REPL EQU	750.00		
561	N CENTRAL KS JDF	N CENTRAL KS JUVENILE DETENTIO	326301	97337 AP	03/04/2022	2-001-5-07-267	SHERIFF - JUV HOUSING,REPL EQU	131.14		

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
561	N CENTRAL KS JDF	N CENTRAL KS JUVENILE DETENTIO	326301	97337 AP	03/04/2022	2-001-5-07-267	SHERIFF - JUV HOUSING,REPL EQU	180.00	
							*** VENDOR	561 TOTAL	1,061.14
7098	QUILL CORP	QUILL CORP	326169	97234 AP	02/28/2022	2-001-5-28-301	5643954 HR KEYBOARD, OFFICE SU	144.77	
7098	QUILL CORP	QUILL CORP	326169	97234 AP	02/28/2022	2-001-5-28-301	5643954 HR KEYBOARD, OFFICE SU	11.79	
							*** VENDOR	7098 TOTAL	156.56
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-07-213	LVS0 SHERIFF/EOC	4,467.50	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-07-213	LVS0 SHERIFF/EOC	463.91	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-11-253	CO ATTORNEY MAINT - FORD ESCAP	95.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-14-332	LVS0 SHERIFF/EOC	4,169.63	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-14-332	LVS0 SHERIFF/EOC	676.72	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-14-333	BLDGS & GROUNDS FUEL	71.48	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-14-336	NOX WEED	830.91	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-001-5-53-308	NOX WEED	242.39	
							*** VENDOR	458 TOTAL	11,017.54
1392	SECRETARY OF STATE	SECRETARY OF STATE	326304	97340 AP	03/04/2022	2-001-5-49-240	2022 ANNUAL ELVIS COSTS	17,900.00	
2537	SOLARWINDS	SOLARWINDS	326171	97236 AP	02/28/2022	2-001-5-07-208	SW22446801 MAINT CONTRACT RENE	124.00	
6575	STERICYCLE	STERICYCLE, INC	326305	97341 AP	03/04/2022	2-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	183.54	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	326306	97342 AP	03/04/2022	2-001-5-05-350	EMS UNIFORM EMBROIDERY	220.00	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	326306	97342 AP	03/04/2022	2-001-5-05-350	EMS UNIFORM EMBROIDERY	20.00	
							*** VENDOR	25646 TOTAL	240.00
22972	TRANSFER STATION	TRANSFER STATION	326172	97237 AP	02/28/2022	2-001-5-32-297	ACT 158 STANDARD WASTE (JC)	41.00	
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	326200	97245 AP	03/03/2022	2-001-5-07-267	JUVENILES HOUSED 94 DAYS	14,100.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-01-302	JANUARY POSTAGE BOCC/TAX SALE	30.66	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-02-302	JANUARY POSTAGE	7.96	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-03-302	CO TREASURER JAN POSTAGE	30.06	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-04-302	JANUARY POSTAGE REGISTER OF DE	13.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-05-302	EMS JANUARY POSTAGE	422.85	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-06-302	JANUARY POSTAGE PLANNING/ZONIN	29.69	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-07-302	JANUARY POSTAGE SHERIFF	227.43	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-09-302	JANUARY POSTAGE BOCC/TAX SALE	11.74	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-11-302	JANUARY POSTAGE CO ATTY	581.04	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-14-302	JANUARY POSTAGE	24.59	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-19-302	DIST CT JANUARY POSTAGE	2,688.73	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-28-302	JANUARY POSTAGE	340.78	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-41-302	JANUARY POSTAGE - APPRAISER	2,676.49	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-49-302	JANUARY POSTAGE	709.72	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-001-5-53-301	JANUARY POSTAGE NOX WEED	6.36	
							*** VENDOR	575 TOTAL	7,801.80
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-11-253	0496-00-668063-1 WEX THROUGH F	97.54	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-331	0496-00-668063-1 WEX THROUGH F	8,368.60	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-332	0496-00-668063-1 WEX THROUGH F	6,516.07	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-332	0496-00-668063-1 WEX THROUGH F	934.80	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-332	0496-00-668063-1 WEX THROUGH F	62.01	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-334	0496-00-668063-1 WEX THROUGH F	68.69	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-335	0496-00-668063-1 WEX THROUGH F	58.59	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-001-5-14-901	0496-00-668063-1 WEX THROUGH F	92.20-	
							*** VENDOR	276 TOTAL	16,014.10
							TOTAL FUND 001		132,591.37
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326222	97258 AP	03/04/2022	2-108-5-00-280	HEALTH DEPT FEBRUARY SERVICES	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326222	97258 AP	03/04/2022	2-108-5-00-280	HEALTH DEPT FEBRUARY SERVICES	300.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326222	97258 AP	03/04/2022	2-108-5-00-280	HEALTH DEPT MARCH SERVICES	1,200.00	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326222	97258 AP	03/04/2022	2-108-5-00-280	HEALTH DEPT MARCH SERVICES	300.00		
							*** VENDOR	22543 TOTAL		3,000.00
22330	KIPHS INC	KIPHS INC	326177	97240 AP	02/28/2022	1-108-5-00-204	PH CLINIC ANNUAL MAINT/2022	1,001.80		
22330	KIPHS INC	KIPHS INC	326177	97240 AP	02/28/2022	1-108-5-00-204	PH CLINIC ANNUAL MAINT/2022	1,000.00		
22330	KIPHS INC	KIPHS INC	326177	97240 AP	02/28/2022	1-108-5-00-204	PH CLINIC ANNUAL MAINT/2022	1,000.00		
22330	KIPHS INC	KIPHS INC	326177	97240 AP	02/28/2022	1-108-5-00-204	PH CLINIC ANNUAL MAINT/2022	1,000.00		
							*** VENDOR	22330 TOTAL		4,001.80
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326162	97227 AP	02/28/2022	2-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	3,600.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-108-5-00-302	JANUAYR POSTAGE	178.46		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-108-5-00-606	JANUAYR POSTAGE	116.07		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-108-5-00-610	JANUAYR POSTAGE	1.06		
							*** VENDOR	575 TOTAL		295.59
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-108-5-00-304	0496-00-668063-1 WEX THROUGH F	21.48		
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-108-5-00-610	0496-00-668063-1 WEX THROUGH F	7.16		
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-108-5-00-612	0496-00-668063-1 WEX THROUGH F	46.57		
							*** VENDOR	276 TOTAL		75.21
							TOTAL FUND 108			10,972.60
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2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326165	97230 AP	02/28/2022	2-115-5-00-409	OPK595_K COPIER FOR COUNCIL ON	3,851.00		
							TOTAL FUND 115			3,851.00
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24545	CDW GOVERN	CDW GOVERNMENT INC	326220	97256 AP	03/04/2022	2-118-5-00-405	3773122 SCANNER FOR ANNEX (GIN	960.30		
							TOTAL FUND 118			960.30
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219	LCDC	LEAVENWORTH COUNTY DEVELOPMENT	326293	97329 AP	03/04/2022	2-119-5-00-405	ANNUAL MEETING TERRILOIS MASHB	25.00		
							TOTAL FUND 119			25.00
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-126-5-00-210	FIRSTNET: COMM CORR/JUV COMM C	280.40		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326223	97259 AP	03/04/2022	2-126-5-00-225	1220762 WATER/COOLER RENTAL CO	21.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326234	97270 AP	03/04/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	316.00		
7098	QUILL CORP	QUILL CORP	326302	97338 AP	03/04/2022	2-126-5-00-321	5645204 OFFICE SUPPLIES (COMM	38.36		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-126-5-00-210	COMM CORR DECEMBER POSTAGE	64.11		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-126-5-00-210	COMM CORR JANUARY POSTAGE	63.57		
							*** VENDOR	575 TOTAL		127.68
							TOTAL FUND 126			783.44
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7098	QUILL CORP	QUILL CORP	326302	97338 AP	03/04/2022	2-127-5-00-3	5645204 OFFICE SUPPLIES (COMM	105.99		
							TOTAL FUND 127			105.99
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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-215	2-39 4013-01993 UNIFORM RENTAL	280.19		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-215	2-39 4013-01993 UNIFORM RENTAL	280.19		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-215	2-39 4013-01993 UNIFORM RENTAL	280.19		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-312	2-39 4013-01993 UNIFORM RENTAL	216.89		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-312	2-39 4013-01993 UNIFORM RENTAL	216.89		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-133-5-00-312	2-39 4013-01993 UNIFORM RENTAL	216.89		
							*** VENDOR	4120 TOTAL		1,491.24
26521	BRUNSON BU	BRUNSON BUILDERS INC	326151	97216 AP	02/28/2022	2-133-5-00-207	2-40 SVC CALL - DRIVE CHAIN O	150.00		
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	326153	97218 AP	02/28/2022	2-133-5-00-208	2-41 28984 2022 BRIDGE INSPECT	140.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	2-133-5-00-251	3-1 ELEC SVC NORTH END SALT DO	57.65		
290	FELDMANS	FELDMANS	326154	97219 AP	02/28/2022	2-133-5-00-364	2-42 30336 SAFETY BOOTS - K HI	165.00		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-133-5-00-361	2-43 300467 ROCK	185.92		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-133-5-00-361	2-43 300467 ROCK	931.59		

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O. NUMBER	CHECK#						
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-133-5-00-361	2-43 300467 ROCK	349.81		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-133-5-00-361	2-43 300467 ROCK	359.90		
								*** VENDOR	434 TOTAL	1,827.22
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-133-5-00-306	2-44 218331 IC SAND	7,358.81		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-133-5-00-306	2-44 218331 IC SAND	3,044.06		
								*** VENDOR	369 TOTAL	10,402.87
191	HOME DEPOT	HOME DEPOT USA	326158	97223 AP	02/28/2022	2-133-5-00-312	2-45 1111680 DAWN DISH SOAP	6.42		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	9,304.23		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	2,622.11		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	13,253.01		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	10,525.08		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	2,631.61		
368	INDEPENDEN	INDEPENDENT SALT CO	326159	97224 AP	02/28/2022	2-133-5-00-306	2-46 2KSLEAV ICE CONTROL SALT	3,927.07		
								*** VENDOR	368 TOTAL	42,263.11
4401	KONECRANES, INC	KONECRANES, INC	326161	97226 AP	02/28/2022	2-133-5-00-207	2-47 1592361 OVERHEAD CRANE IN	995.00		
461	LEAV CO CO	LEAV CO COOP	326294	97330 AP	03/04/2022	2-133-5-00-304	3-3 FUEL, FLUIDS/LUBES JANUARY	63,617.65		
461	LEAV CO CO	LEAV CO COOP	326294	97330 AP	03/04/2022	2-133-5-00-310	3-3 FUEL, FLUIDS/LUBES JANUARY	4,717.04		
								*** VENDOR	461 TOTAL	68,334.69
537	LEAV TIMES	LEAVENWORTH TIMES	326164	97229 AP	02/28/2022	2-133-5-00-208	2-48 ACCT 21252 BID NOTICE FOR	11.18		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	326168	97233 AP	02/28/2022	2-133-5-00-309	2-49 1960724 TIRES	1,615.43		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-133-5-00-301	2-18 JANUARY POSTAGE PUBLIC WO	66.99		
1241	VANCE BROS	VANCE BROS INC	326174	97239 AP	02/28/2022	2-133-5-00-303	2-50 ACCT 437 VANCE PREMIUM PA	3,865.84		
								TOTAL FUND 133		131,392.64
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-136-5-00-206	FIRSTNET: COMM CORR/JUV COMM C	140.20		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-136-5-00-226	FIRSTNET: COMM CORR/JUV COMM C	140.20		
								*** VENDOR	648 TOTAL	280.40
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326223	97259 AP	03/04/2022	2-136-5-00-203	1220762 WATER/COOLER RENTAL CO	10.50		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326223	97259 AP	03/04/2022	2-136-5-00-223	1220762 WATER/COOLER RENTAL CO	10.50		
								*** VENDOR	1220 TOTAL	21.00
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326234	97270 AP	03/04/2022	2-136-5-00-203	SMART SCREEN UA TEST CUPS	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326234	97270 AP	03/04/2022	2-136-5-00-223	SMART SCREEN UA TEST CUPS	158.00		
								*** VENDOR	2505 TOTAL	316.00
7098	QUILL CORP	QUILL CORP	326302	97338 AP	03/04/2022	2-136-5-00-238	5645204 OFFICE SUPPLIES (COMM	91.34		
7098	QUILL CORP	QUILL CORP	326302	97338 AP	03/04/2022	2-136-5-00-301	5645204 OFFICE SUPPLIES (COMM	52.99		
7098	QUILL CORP	QUILL CORP	326302	97338 AP	03/04/2022	2-136-5-00-321	5645204 OFFICE SUPPLIES (COMM	53.00		
								*** VENDOR	7098 TOTAL	197.33
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-136-5-00-321	JUV COMM CORR DEC POSTAGE	.53		
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-136-5-00-231	0496-00-668063-1 WEX THROUGH F	36.68		
								TOTAL FUND 136		851.94
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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-137-5-00-203	2-12 4013-01993 UNIFORM RENTAL	94.09		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-137-5-00-203	2-12 4013-01993 UNIFORM RENTAL	94.09		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	326147	97212 AP	02/28/2022	2-137-5-00-203	2-12 4013-01993 UNIFORM RENTAL	94.09		
								*** VENDOR	4120 TOTAL	282.27
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	326155	97220 AP	02/28/2022	2-137-5-00-320	2-13 016993 ELEMENTY ASSY, PRIM	381.03		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	326155	97220 AP	02/28/2022	2-137-5-00-320	2-13 016993 ELEMENTY ASSY, PRIM	743.29		
								*** VENDOR	2588 TOTAL	1,124.32
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	1,676.99		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	1,544.02		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	2,786.17		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	901.88		

START DATE: 02/26/2022 END DATE: 03/04/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	703.20		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	2,808.64		
434	HAMM QUARR	HAMM QUARRIES	326156	97221 AP	02/28/2022	2-137-5-00-312	2-14 300467 ROCK	6,435.23		
								*** VENDOR	434 TOTAL	16,856.13
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	312.22		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	214.72		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	364.83		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	305.86		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	643.68		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	152.62		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	850.42		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	146.37		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	578.93		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326157	97222 AP	02/28/2022	2-137-5-00-312	2-15 218331 ROCK	204.08		
								*** VENDOR	369 TOTAL	3,773.73
461	LEAV CO CO	LEAV CO COOP	326294	97330 AP	03/04/2022	2-137-5-00-304	3-1 DYED DIESEL (JANUARY)	16,031.91		
								TOTAL FUND 137		38,068.36
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313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	326217	97253 AP	03/04/2022	2-145-5-00-208	2865 CO ON AGING MARCH TRASH	75.00		
2621	CAFE	TERRY BOOKER	326218	97254 AP	03/04/2022	2-145-5-00-256	MEALS RESERVED 2/15-2/28	8,142.75		
2621	CAFE	TERRY BOOKER	326218	97254 AP	03/04/2022	2-145-5-00-256	MEALS RESERVED 2/15-2/28	8,085.00		
2621	CAFE	TERRY BOOKER	326218	97254 AP	03/04/2022	2-145-5-00-256	MEALS RESERVED 2/15-2/28	2,063.25		
								*** VENDOR	2621 TOTAL	18,291.00
559	COBURNCO LLC	CLAY E COBURN III	326221	97257 AP	03/04/2022	2-145-5-00-213	FEB FLEET CAR WASH - CO ON AGI	15.50		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	326228	97264 AP	03/04/2022	2-145-5-00-246	MARCH UTILITY STIPEND TONGANOX	124.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	326228	97264 AP	03/04/2022	2-145-5-05-202	MARCH UTILITY STIPEND TONGANOX	66.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	326228	97264 AP	03/04/2022	2-145-5-07-202	MARCH UTILITY STIPEND TONGANOX	10.00		
								*** VENDOR	184 TOTAL	200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	326230	97266 AP	03/04/2022	2-145-5-00-246	MARCH UTILITY STIPEND BASEHOR	124.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	326230	97266 AP	03/04/2022	2-145-5-05-202	MARCH UTILITY STIPEND BASEHOR	66.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	326230	97266 AP	03/04/2022	2-145-5-07-202	MARCH UTILITY STIPEND BASEHOR	10.00		
								*** VENDOR	89 TOTAL	200.00
6636	KANSAS GAS	KANSAS GAS SERVICE	326197	97242 AP	03/03/2022	2-145-5-00-246	510874092 1511346 27 FEB GAS S	1,064.60		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326163	97228 AP	02/28/2022	2-145-5-00-254	CO ON AGING INK - TAX PROGRAM	127.99		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	71.77		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	222.20		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	55.30		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	171.24		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-05-301	CO ON AGING C1&C2 CONSUMABLES	38.20		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-05-301	CO ON AGING C1&C2 CONSUMABLES	29.44		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	25.04		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	19.29		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	37.56		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	28.94		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	5.79		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	4.46		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	28.16		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326295	97331 AP	03/04/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	21.71		
								*** VENDOR	4755 TOTAL	887.09
2666	MISC REIMBURSEMENTS	RANDY DAY	326299	97335 AP	03/04/2022	2-145-5-00-205	MILEAGE FOR TRAINING	11.70		
2666	MISC REIMBURSEMENTS	RUBY BARCLAY	326300	97336 AP	03/04/2022	2-145-5-00-205	MILEAGE FOR TRAINING	25.74		
								*** VENDOR	2666 TOTAL	37.44

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-00-345	1001541 C1 & C2 PACKAGING,CUPS	1,592.76	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-00-345	1001541 C1 & C2 PACKAGING,CUPS	4,931.48	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-00-345	1001541 C1 & C2 PACKAGING,CUPS	257.14	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-00-345	1001541 C1 & C2 PACKAGING,CUPS	796.14	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-05-301	1001541 C1 & C2 PACKAGING,CUPS	847.76	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-05-301	1001541 C1 & C2 PACKAGING,CUPS	136.87	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-06-301	1001541 C1 & C2 PACKAGING,CUPS	555.66	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-06-301	1001541 C1 & C2 PACKAGING,CUPS	89.71	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-06-321	1001541 C1 & C2 PACKAGING,CUPS	833.49	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-06-321	1001541 C1 & C2 PACKAGING,CUPS	134.56	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-07-302	1001541 C1 & C2 PACKAGING,CUPS	128.45	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-07-302	1001541 C1 & C2 PACKAGING,CUPS	20.74	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-07-321	1001541 C1 & C2 PACKAGING,CUPS	625.12	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	326167	97232 AP	02/28/2022	2-145-5-07-321	1001541 C1 & C2 PACKAGING,CUPS	100.92	
							*** VENDOR 345 TOTAL		11,050.80
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-145-5-00-302	CO ON AGING JANUARY POSTAGE	520.49	
276	WEX	WEX BANK	326308	97344 AP	03/04/2022	2-145-5-00-304	0496-00-668063-1 WEX THROUGH F	3,732.60	
1830	1830 BROADWAY	1830 BROADWAY LLC	326201	97246 AP	03/03/2022	2-145-5-00-215	APRIL RENT - CO ON AGING	5,491.84	
							TOTAL FUND 145		41,566.36
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-146-5-00-302	CO TREASURER SPECIAL - MV POST	2,418.21	
							TOTAL FUND 146		2,418.21
562	ACCESSIBLE SOLUTIONS	ACCESSIBLE SOLUTIONS INC	326211	97247 AP	03/04/2022	2-147-5-00-2	CO ON AGING SETUP/LICENSE/TNG/	5,575.00	
							TOTAL FUND 147		5,575.00
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	326219	97255 AP	03/04/2022	2-160-5-00-263	WASTEWORCS SUPPORT/ADDITIONAL	500.00	
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	326219	97255 AP	03/04/2022	2-160-5-00-263	WASTEWORCS SUPPORT/ADDITIONAL	50.00	
							*** VENDOR 1971 TOTAL		550.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326152	97217 AP	02/28/2022	2-160-5-00-204	HAMM - JANUARY LANDFILL CHARGE	61,135.97	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	418.13	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	97.70	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	459.89	
							*** VENDOR 86 TOTAL		975.72
8466	KDHE PERMITS	KDHE:BUREAU OF WATER	326291	97327 AP	03/04/2022	2-160-5-00-203	INDUSTRIAL STORMWATER PERMIT I	60.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326296	97332 AP	03/04/2022	2-160-5-00-212	21253 UPDATE 4 YEAR SOLID WAST	9.99	
17209	REDDI SERV	REDDI SERVICES	326303	97339 AP	03/04/2022	2-160-5-00-263	TRANSFER STATION FEB SEPTIC	295.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-160-5-00-213	TRANSFER STATION FUEL,VEH MAIN	137.40	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	326170	97235 AP	02/28/2022	2-160-5-00-304	TRANSFER STATION FUEL,VEH MAIN	24.23	
							*** VENDOR 458 TOTAL		161.63
6917	RWD 1	RURAL WATER DIST #1	326199	97244 AP	03/03/2022	2-160-5-00-210	WATER METER TRANSFER STATION	115.32	
22972	TRANSFER STATION	TRANSFER STATION	326307	97343 AP	03/04/2022	2-160-5-00-212	PETTY CASH FOR INBOUND SCALE	100.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	326173	97238 AP	02/28/2022	2-160-5-00-201	TRANSFER STATION JANUARY POSTA	31.31	
							TOTAL FUND 160		63,434.94
1737	AT&T-CAROL STREAM IL	AT&T	326148	97213 AP	02/28/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	89.39	
1737	AT&T-CAROL STREAM IL	AT&T	326148	97213 AP	02/28/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	89.39	
1737	AT&T-CAROL STREAM IL	AT&T	326148	97213 AP	02/28/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	85.46	
1737	AT&T-CAROL STREAM IL	AT&T	326148	97213 AP	02/28/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	166.96	
1737	AT&T-CAROL STREAM IL	AT&T	326213	97249 AP	03/04/2022	2-174-5-00-210	913A38-0682-421-2 KDOT SITE BO	391.94	
1737	AT&T-CAROL STREAM IL	AT&T	326213	97249 AP	03/04/2022	2-174-5-00-210	913A38-0682-421-2 KDOT SITE BO	417.10	
							*** VENDOR 1737 TOTAL		1,240.24

START DATE: 02/26/2022 END DATE: 03/04/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

				P.O.NUMBER	CHECK#						
86	EVERGY	EVERGY KANSAS CENTRAL INC	326227	97263 AP	03/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		478.04		
86	EVERGY	EVERGY KANSAS CENTRAL INC	326227	97263 AP	03/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		364.98		
86	EVERGY	EVERGY KANSAS CENTRAL INC	326227	97263 AP	03/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		144.25		
								*** VENDOR	86 TOTAL		987.27
6636	KANSAS GAS	KANSAS GAS SERVICE	326197	97242 AP	03/03/2022	2-174-5-00-210	510614745 2007004-82 GAS SVC L		61.70		
								TOTAL FUND 174			2,289.21
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3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	326225	97261 AP	03/04/2022	2-183-5-00-2	3-1 28984 F-46 BR REPL SETUP P		132.00		
537	LEAV TIMES	CHERRYROAD MEDIA INC	326296	97332 AP	03/04/2022	2-183-5-00-2	3-2 30313 F-46 BR REPL PUBLIC		22.57		
								TOTAL FUND 183			154.57
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86	EVERGY	EVERGY KANSAS CENTRAL INC	326196	97241 AP	03/03/2022	1-195-5-00-290	ELE SVC 520 S 2ND ST		295.30		
								TOTAL FUND 195			295.30
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24445	JOHNSON CO	JOHNSON CO GOVERNMENT	326235	97271 AP	03/04/2022	2-212-5-00-3	9802 JCW-E COLI,SINGLE & BATCH		155.50		
								TOTAL FUND 212			155.50
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2570	BOND ESCROW REFUND	YEV & MACKENZIE ZAKHAROV	326150	97215 AP	02/28/2022	2-503-5-00-2	REF ENTRANCE PERMIT 206TH ST		100.00		
								TOTAL FUND 503			100.00
								TOTAL ALL CHECKS			435,591.73

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	132,591.37
108	COUNTY HEALTH	10,972.60
115	EQUIPMENT RESERVE	3,851.00
118	TREASURER TECH FUND	960.30
119	ROD TECHNOLOGY	25.00
126	COMM CORR ADULT	783.44
127	COMM CORR ADULT NON GRANT	105.99
133	ROAD & BRIDGE	131,392.64
136	COMM CORR JUVENILE	851.94
137	LOCAL SERVICE ROAD & BRIDGE	38,068.36
145	COUNCIL ON AGING	41,566.36
146	COUNTY TREASURER SPECIAL	2,418.21
147	MEMORIALS (COA)	5,575.00
160	SOLID WASTE MANAGEMENT	63,434.94
174	911	2,289.21
183	FAIRMOUNT TWP TRAFFIC IMPACT	154.57
195	JUVENILE DETENTION	295.30
212	SEWER DISTRICT 2: TIMBERLAKES	155.50
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	435,591.73

**Consent Agenda 3/9/2022**  
**Checks dated 2/26/22 - 3/4/22**

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