

At this time the Courthouse is open to the public. 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
May 19, 2021
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 May 12, 2021

- b) Approval of the schedule for the week May 24, 2021
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Resolution 2021-14, appointing Bob Weber as the Leavenworth County Appraiser for a four-year term.

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

- a) Executive session to discuss non-elected personnel

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

ADJOURNMENT

10:45 a.m. WORK SESSION TO DISCUSS SENATE BILL 13

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 17, 2021

Tuesday, May 18, 2021

12:00 p.m. LCPA meeting via Zoom

Wednesday, May 19, 2021

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

Thursday, May 20, 2021

Friday, May 21, 2021

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

*****May 12, 2021*****

The Board of County Commissioners met in a regular session on Wednesday, May 12, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Stieben and Commissioner Culbertson are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Greg Kaaz, Port Authority; Mark Breuer, Schlagel and Associates; John Richmeier, Leavenworth Times

Residents: Dennis Taylor, John Matthews, Joe Herring, Ron Grossman, Mike Strick, AW Himpel

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation for National Police Week.

Commissioner Mike Smith read a proclamation for Detective Corporal Dan Abramovitz.

Sheriff Andy Dedeker spoke.

Mark Loughry reported on the American Rescue Plan guidelines.

Mr. Loughry indicated the County needs to designate a representative responsible for submitting the paperwork to the Treasury Department.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to designate Mark Loughry as the authorized representative for the American Rescue Plan.

Motion passed, 5-0.

Commissioner Doug Smith requested a work session on Senate Bill 13.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to accept the consent agenda for Wednesday, May 12, 2021 as presented.

Motion passed, 5-0.

Greg Kaaz requested funding for the Regional Transportation Study in the amount of \$150,000.00.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve funding of \$150,000.00 for a Regional Transportation Study.

Motion passed, 5-0.

Bill Noll requested the acceptance of the High-Risk Rural Roads Program award for Tonganoxie Road improvement project and approve the Project Programming Request Form.

A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to accept the High-Risk Rural Roads Program award for Tonganoxie Road/County Route 5 safety improvement project for FY2023 and approve the Project Programming request form 1302 for Leavenworth County in the amount of \$206,000.00.

Motion passed, 5-0.

Mr. Noll requested approval of an agreement with the city of Easton for maintenance of roads within the city.

A motion was made by Commissioner Culbertson and seconded by Commissioner to Mike Smith to approve an agreement for maintenance of roads in the cities of Leavenworth County and the city of Easton.

Motion passed, 5-0.

Mr. Noll requested approval of bid pricing for a 5-year lease on a Caterpillar D3 dozer for an annual payment of \$13,197.52 per year from Foley Equipment.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the 5-year lease agreement for the Caterpillar D3 dozer for an annual payment of \$13,197.52.

Motion passed, 5-0.

Mr. Noll requested approval of bid pricing for a 5-year lease on a Caterpillar D6 dozer for an annual payment of \$39,703.40 per year from Foley Equipment.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the bid pricing on a 5-year lease on one Caterpillar D6 dozer for an annual payment of \$39,703.40 per year from Foley Equipment.

Motion passed, 5-0.

Krystal Voth requested approval of language for cross access easements for homeowner's association filings.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the minimum requirements for cross access easements for homeowner's association agreements for maintenance located within private subdivisions.

Motion passed, 5-0.

Ms. Voth presented a development agreement for South Elementary School with Basehor-Linwood.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the development agreement for South Elementary School for Basehor-Linwood school district.

Motion passed, 4-1 Commissioner Culbertson voting nay.

Ron Grossman commented on a non-agenda item.

Commissioner Doug Smith announced the Little Stranger Church received a rural preservation grant. He will also attend the Basehor City Council meeting tonight.

Commissioner Kaaz reported that the city of Leavenworth announced that a Culver's will be coming to the corner of Eisenhower and Lakeview St.

Commissioner Stieben reported he has been getting calls and emails on changes regarding RV's indicating that is a Planning Commission issue.

Commissioner Culbertson will attend the Easton and Kickapoo Township meetings this week and will be meeting with Senator Jeff Pittman today. He will also attend the Fire District One meeting tonight.

Commissioner Mike Smith encouraged fellow Commissioners to visit other district cities.

Commissioner Kaaz attended the County Clerk's Association conference last week where Senate Bill 13 was discussed.

Commissioner Doug Smith inquired about the Kansas County Commissioners Association Conference in Liberal, Kansas, June 8-10.

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

Motion passed, 5-0.

The Board adjourned at 10:20 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 24, 2021

Tuesday, May 25, 2021

8:00 a.m. Workforce Partnership meeting via Zoom

12:00 p.m. MARC meeting via Zoom

Wednesday, May 26, 2021

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

Thursday, May 27, 2021

Friday, May 28, 2021

12:00 p.m. Leavenworth/Lansing Chamber of Commerce meeting

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: 05/08/2021 END DATE: 05/14/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	319581	92100 AP	05/14/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS NW	59.66		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	319581	92100 AP	05/14/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS NW	94.49		
								*** VENDOR	4120 TOTAL	154.15
1537	AMERICAN RESPONSE VE	AMERICAN RESPONSE VEHICLE INC	319583	92102 AP	05/14/2021	1-001-5-05-306	EMS PARTS/SUPPLIES FOR VEHICLE	104.00		
10985	ARAMARK CO	ARAMARK CO	319584	92103 AP	05/14/2021	1-001-5-53-215	6853393 LOST SHIRTS	9.92		
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	319589	92108 AP	05/14/2021	1-001-5-07-357	365483 JAIL PLUMBING SUPPLIES	414.24		
25101	CANON U S	CANON U S A INC	319591	92110 AP	05/14/2021	1-001-5-19-204	186950 DIST CT CERKS FRONT COP	54.77		
24545	CDW GOVERN	CDW GOVERNMENT INC	319592	92111 AP	05/14/2021	1-001-5-11-308	3773122 PHONE, EQUIP FOR NEW L	334.75		
24545	CDW GOVERN	CDW GOVERNMENT INC	319592	92111 AP	05/14/2021	1-001-5-11-308	3773122 PHONE, EQUIP FOR NEW L	358.89		
24545	CDW GOVERN	CDW GOVERNMENT INC	319592	92111 AP	05/14/2021	1-001-5-53-216	3773122 SMART TABLES FOR 2 MOW	406.52		
								*** VENDOR	24545 TOTAL	1,100.16
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	319593	92112 AP	05/14/2021	1-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319546	92090 AP	05/11/2021	1-001-5-05-215	EMS 9103 ELEC SVC	385.09		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.60		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.12		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.39		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.75		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.91		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.87		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.69		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.67		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.97		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.28		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.14		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.92		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.10		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.51		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	30.95		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	35.16		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.11		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.68		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.36		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.59		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.36		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.46		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.93		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.59		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.02		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.95		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.44		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.78		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.97		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.80		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.44		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.98		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.10		
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-001-5-33-392	FINAL BILL 711 MARSHALL SECURI	46.67		
								*** VENDOR	86 TOTAL	1,530.35
1011	FEDEX	FEDEX	319597	92117 AP	05/14/2021	1-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	43.62		
1011	FEDEX	FEDEX	319597	92117 AP	05/14/2021	1-001-5-19-302	TRANSPORTATION CHARGES 2389-58	49.82		
								*** VENDOR	1011 TOTAL	93.44
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	130.00		

START DATE: 05/08/2021 END DATE: 05/14/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	130.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	230.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	230.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	130.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	130.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	200.00	
2410	FIRST CALL INC	FIRST CALL INC	319598	92118 AP	05/14/2021	1-001-5-13-211	INV 13314 MARCH TRANSPORTS	160.00	
							*** VENDOR		2410 TOTAL
									1,340.00
19139	HEARTLAND	HEARTLAND TOW INC	319601	92123 AP	05/14/2021	1-001-5-07-251	STOLEN SKID LOADER 21-1262 TO	200.00	
236	INTERPRETERS	INTERPRETERS INC	319605	92127 AP	05/14/2021	1-001-5-19-221	INTERPETERS (2) BENCH TRIAL 20	360.40	
236	INTERPRETERS	INTERPRETERS INC	319605	92127 AP	05/14/2021	1-001-5-19-221	INTERPRETER 5/5/21 2021TR074	120.00	
236	INTERPRETERS	INTERPRETERS INC	319605	92127 AP	05/14/2021	1-001-5-19-221	INTERPRETER 45/5 2021 2020TR91	130.00	
							*** VENDOR		236 TOTAL
									610.40
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319606	92128 AP	05/14/2021	1-001-5-11-208	RSVP8/CO ATTY SHREDDING	40.00	
394	KANSAS CITY EMERGENC	KANSAS CITY EMERGENCY PHYSICIA	319608	92130 AP	05/14/2021	1-001-5-07-219	INMATE MEDCIAL BILL	100.76	
6636	KANSAS GAS	KANSAS GAS SERVICE	319547	92091 AP	05/11/2021	1-001-5-05-215	514142220 20069970 09 GAS SVC	88.50	
6636	KANSAS GAS	KANSAS GAS SERVICE	319547	92091 AP	05/11/2021	1-001-5-05-215	512142220 2006970 09 GAS SVC	103.76	
6636	KANSAS GAS	KANSAS GAS SERVICE	319609	92131 AP	05/14/2021	1-001-5-05-215	510614745 2015657 27 GAS TRANS	114.57	
							*** VENDOR		6636 TOTAL
									306.83
304	KCAA	KANSAS COUNTY ADMINISTRATORS A	319611	92133 AP	05/14/2021	1-001-5-01-203	2021 DUES - M LOUGHRY	50.00	
1842	KONE INC	KONE INC	319612	92134 AP	05/14/2021	1-001-5-31-220	N40131062 ELEVATOR MAINT APRIL	129.86	
1842	KONE INC	KONE INC	319612	92134 AP	05/14/2021	1-001-5-32-262	N40131062 ELEVATOR MAINT APRIL	519.46	
							*** VENDOR		1842 TOTAL
									649.32
5542	KU TRANSPORTATION CE	KU EDWARDS CAMPUS	319613	92135 AP	05/14/2021	1-001-5-07-202	A THEIS - ORDER 9E8880E9	70.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	1,760.12	
537	LEAV TIMES	LEAVENWORTH TIMES	319615	92137 AP	05/14/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	56.00	
537	LEAV TIMES	LEAVENWORTH TIMES	319615	92137 AP	05/14/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	63.20	
537	LEAV TIMES	LEAVENWORTH TIMES	319615	92137 AP	05/14/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	59.60	
							*** VENDOR		537 TOTAL
									178.80
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	319616	92138 AP	05/14/2021	1-001-5-09-203	APRIL 2021 MINIMUM COMMITMENT	50.00	
1991	MARC	MID-AMERICA REGIONAL COUNCIL	319550	92094 AP	05/11/2021	1-001-5-14-203	2021 DUES,EMERGENCY SVCS,GIF	15,580.00	
1991	MARC	MID-AMERICA REGIONAL COUNCIL	319550	92094 AP	05/11/2021	1-001-5-14-203	2021 DUES,EMERGENCY SVCS,GIF	3,844.00	
1991	MARC	MID-AMERICA REGIONAL COUNCIL	319550	92094 AP	05/11/2021	1-001-5-14-203	2021 DUES,EMERGENCY SVCS,GIF	4,240.00	
							*** VENDOR		1991 TOTAL
									23,664.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	319620	92142 AP	05/14/2021	1-001-5-07-208	LCOO_K SHF COPIERS	148.57	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	319620	92142 AP	05/14/2021	1-001-5-07-208	LCOO_K SHF COPIERS	218.80	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	319620	92142 AP	05/14/2021	1-001-5-07-208	LCOO_K SHF COPIERS	111.73	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	319620	92142 AP	05/14/2021	1-001-5-07-208	LCOO_K SHF COPIERS	92.13	
							*** VENDOR		2059 TOTAL
									571.23
1962	MOTOROLA	MOTOROLA	319622	92144 AP	05/14/2021	1-001-5-05-4	1036540426 1 NEW PORTABLE RADI	2,520.40	
4583	MURRFIELD	MURRFIELD FARM SUPPLY	319623	92145 AP	05/14/2021	1-001-5-53-305	1252 CHEMICALS	2,314.80	
4583	MURRFIELD	MURRFIELD FARM SUPPLY	319623	92145 AP	05/14/2021	1-001-5-53-305	1252 CHEMICALS	5,005.80	
4583	MURRFIELD	MURRFIELD FARM SUPPLY	319623	92145 AP	05/14/2021	1-001-5-53-305	1252 CHEMICALS	7,536.00	
							*** VENDOR		4583 TOTAL
									14,856.60
402	NOVA SECURITY	NOVA SECURITY GROUP INC	319624	92146 AP	05/14/2021	1-001-5-07-202	K MAGNUSSEN TRAINING	550.00	
404	NOVUS AG	NOVUS AG LLC	319625	92147 AP	05/14/2021	1-001-5-53-305	116299 CHEMICALS (NW)	11,708.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319552	92096 AP	05/11/2021	1-001-5-05-306	21710 EMS - DEF	161.82	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-001-5-01-301	C6310540 BOCC OFFICE SUPPLIES	109.89	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-001-5-09-301	C6310540 SUPPLIES - TAX SALE	5.43	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-001-5-28-301	C5643954 HR - TONER, OTHER SUP	337.74	
							*** VENDOR		7098 TOTAL
									453.06
25224	SAFETY REM	SAFETY REMEDY	319634	92158 AP	05/14/2021	1-001-5-53-307	486: SAFETY GLASSES	23.88	

START DATE: 05/08/2021 END DATE: 05/14/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
294	SCANSTORE	META ENTERPRISES	319636	92160 AP	05/14/2021	1-001-5-11-203	CO ATTY ANNUAL MAINT, NEW POSI	575.00	
294	SCANSTORE	META ENTERPRISES	319636	92160 AP	05/14/2021	1-001-5-11-203	CO ATTY ANNUAL MAINT, NEW POSI	300.00	
294	SCANSTORE	META ENTERPRISES	319636	92160 AP	05/14/2021	1-001-5-11-204	CO ATTY ANNUAL MAINT, NEW POSI	500.00	
							*** VENDOR		294 TOTAL
									1,375.00
25878	SECURITY	SECURITY BANK OF KANSAS CITY	319637	92161 AP	05/14/2021	1-001-5-14-228	2021 ANNUAL DISSEMINATION AGEN	300.00	
8350	STANLEY CONVERGENT	STANLEY CONVERGENT SECURITY SO	319639	92163 AP	05/14/2021	1-001-5-07-262	10700928 TECH SUPPORT	672.00	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	319641	92165 AP	05/14/2021	1-001-5-05-350	EMS NEW SHIRT EMBROIDERY	280.00	
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	319642	92166 AP	05/14/2021	1-001-5-07-262	CUSTOMER 6790: Q-48084 JMS GEN	7,500.00	
261	TELEFLEX	TELEFLEX FUNDING LLC	319645	92169 AP	05/14/2021	1-001-5-05-381	1329536 EMS FIELD SUPPLIES (NE	562.50	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	319646	92170 AP	05/14/2021	1-001-5-11-210	1000590171 WEST INFORMATION CH	752.24	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	319650	92174 AP	05/14/2021	1-001-5-19-214	100492 FILE RETRIEVAL,PALLET R	306.48	
2	WATER DEPT	WATER DEPT	319554	92098 AP	05/11/2021	1-001-5-05-215	EMS 9101 WATER SVC	60.47	
2	WATER DEPT	WATER DEPT	319654	92178 AP	05/14/2021	1-001-5-05-215	WATER SVC EMS ADMIN/HEALTH/WIC	86.74	
							*** VENDOR		2 TOTAL
									147.21
2007	WIRENUTS	WIRENUTS	319655	92179 AP	05/14/2021	1-001-5-53-308	NOX WEED BUILDING PARTS, LABOR	469.99	
100	WITNESS LIST								
							*** VENDOR		100 TOTAL
									432.10
							TOTAL FUND 001		77,374.17

24545	CDW GOVERN	CDW GOVERNMENT INC	319592	92111 AP	05/14/2021	1-104-5-00-301	3773122 VOLUNTEER SCANNERS	717.78	
294	SCANSTORE	META ENTERPRISES	319636	92160 AP	05/14/2021	1-104-5-00-203	CO ATTY ANNUAL MAINT, NEW POSI	650.00	
294	SCANSTORE	META ENTERPRISES	319636	92160 AP	05/14/2021	1-104-5-00-203	CO ATTY ANNUAL MAINT, NEW POSI	500.00	
							*** VENDOR		294 TOTAL
									1,150.00
							TOTAL FUND 104		1,867.78

22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	319593	92112 AP	05/14/2021	1-108-5-00-280	HEALTH DEPT MAY 2021	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	319593	92112 AP	05/14/2021	1-108-5-00-280	HEALTH DEPT MAY 2021	300.00	
							*** VENDOR		22543 TOTAL
									1,500.00
29712	TB SKIN TESTS	KANSAS DEPT OF HEALTH & ENVIRO	319644	92168 AP	05/14/2021	1-108-5-00-384	PPD (TB SKIN TEST) + FREIGHT	100.00	
29712	TB SKIN TESTS	KANSAS DEPT OF HEALTH & ENVIRO	319644	92168 AP	05/14/2021	1-108-5-00-384	PPD (TB SKIN TEST) + FREIGHT	8.00	
							*** VENDOR		29712 TOTAL
									108.00
2	WATER DEPT	WATER DEPT	319654	92178 AP	05/14/2021	1-108-5-00-219	WATER SVC EMS ADMIN/HEALTH/WIC	65.05	
2	WATER DEPT	WATER DEPT	319654	92178 AP	05/14/2021	1-108-5-00-606	WATER SVC EMS ADMIN/HEALTH/WIC	21.69	
							*** VENDOR		2 TOTAL
									86.74

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 108	1,694.74
406	PUBLIC SAFETY	PUBLIC SAFETY UPFITTERS LLC	319630	92154 AP	05/14/2021	1-115-5-00-408	LVCO SHERIFF - 52 BALLISTIC VE	46,278.00	
								TOTAL FUND 115	46,278.00
1831	USD 469 AFTER SCHOOL	USD 469 AFTER SCHOOL VILLAGE	319651	92175 AP	05/14/2021	1-121-5-00-208	STATE GRANT REIM 3RD QTR	3,544.35	
								TOTAL FUND 121	3,544.35
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-126-5-00-301	5645204 JISP/COMM CORR SUPPLIE	24.00	
113	SUMNERONE INC	SUMNERONE INC	319640	92164 AP	05/14/2021	1-126-5-00-321	50COL CANON COPIES	48.28	
								TOTAL FUND 126	72.28
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-127-5-00-3	5645204 OFFICE SUPPLIES/COMMOD	354.93	
								TOTAL FUND 127	354.93
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	319620	92142 AP	05/14/2021	1-130-5-00-2	LCOO_K SHF COPIERS	81.07	
								TOTAL FUND 130	81.07
7158	A-1 RENTAL	A-1 RENTAL	319580	92099 AP	05/14/2021	1-133-5-00-214	5-12 TOILET RENTAL TONGIE QUAR	100.00	
7158	A-1 RENTAL	A-1 RENTAL	319580	92099 AP	05/14/2021	1-133-5-00-214	5-12 TOILET RENTAL TONGIE QUAR	100.00	
								*** VENDOR 7158 TOTAL	200.00
5345	B & D RADI	B & D RADIATOR	319586	92105 AP	05/14/2021	1-133-5-00-360	5-13 RADIATOR	1,100.00	
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	319588	92107 AP	05/14/2021	1-133-5-00-207	5-14 066692 TROUBLESHOOT/REPAI	458.00	
331	CRAFCO	CRAFCO	319594	92113 AP	05/14/2021	1-133-5-00-326	5-15 921068 HP CONCRETE COLD P	1,820.00	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319599	92119 AP	05/14/2021	1-133-5-00-207	5-16 016993 SVC CALL, FLUIDS/L	246.91	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319599	92119 AP	05/14/2021	1-133-5-00-310	5-16 016993 SVC CALL, FLUIDS/L	58.94	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319599	92119 AP	05/14/2021	1-133-5-00-310	5-16 016993 SVC CALL, FLUIDS/L	11.46	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319599	92119 AP	05/14/2021	1-133-5-00-310	5-16 016993 SVC CALL, FLUIDS/L	247.33	
								*** VENDOR 2588 TOTAL	564.64
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	2,683.59	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	1,269.16	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	458.90	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	563.26	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	876.92	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	744.83	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	3,672.32	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	4,829.09	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-318	5-17 300467 ROCK,DUST CONTROL	402.78	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	3,371.59	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	1,995.52	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	1,945.76	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	686.36	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	421.00	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	122.91	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	1,147.52	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	2,555.58	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	2,568.94	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	393.23	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	646.85	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-17 300467 ROCK,DUST CONTROL	439.00	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	79.50	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	252.55	

START DATE: 05/08/2021 END DATE: 05/14/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	157.30	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	2,728.77	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	423.15	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	164.15	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	249.50	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	1,518.33	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	1,873.47	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	1,737.36	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	1,345.82	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	1,657.24	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-133-5-00-361	5-18 300467 ROCK	2,954.29	
*** VENDOR								434 TOTAL	46,936.54
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	319602	92124 AP	05/14/2021	1-133-5-00-310	5-19 74217 HEAVY DUTY DIESEL 5	218.96	
191	HOME DEPOT	HOME DEPOT USA	319604	92126 AP	05/14/2021	1-133-5-00-312	5-30 1111680 SHOVELS, PARTS,SO	49.84	
191	HOME DEPOT	HOME DEPOT USA	319604	92126 AP	05/14/2021	1-133-5-00-360	5-30 1111680 SHOVELS, PARTS,SO	114.74	
191	HOME DEPOT	HOME DEPOT USA	319604	92126 AP	05/14/2021	1-133-5-00-365	5-30 1111680 SHOVELS, PARTS,SO	171.24	
191	HOME DEPOT	HOME DEPOT USA	319604	92126 AP	05/14/2021	1-133-5-00-365	5-30 1111680 SHOVELS, PARTS,SO	32.88	
*** VENDOR								191 TOTAL	368.70
523	JARBALO JU	KENNETH W SHOEMAKER	319607	92129 AP	05/14/2021	1-133-5-00-360	5-20 10651915 EQUIPMENT PARTS	614.60	
461	LEAV CO CO	LEAV CO COOP	319549	92093 AP	05/11/2021	1-133-5-00-304	5-11 APRIL FUEL, FLUIDS/LUBES	33,871.28	
461	LEAV CO CO	LEAV CO COOP	319549	92093 AP	05/11/2021	1-133-5-00-310	5-11 APRIL FUEL, FLUIDS/LUBES	3,883.18	
*** VENDOR								461 TOTAL	37,754.46
537	LEAV TIMES	LEAVENWORTH TIMES	319615	92137 AP	05/14/2021	1-133-5-00-208	5-21 264 PUBLICATION ROAD RE-O	18.20	
5102	METAL CULVERTS	METAL CULVERTS, INC	319617	92139 AP	05/14/2021	1-133-5-00-325	5-24 20205 CULVERTS	7,421.10	
5102	METAL CULVERTS	METAL CULVERTS, INC	319617	92139 AP	05/14/2021	1-133-5-00-325	5-24 20205 CULVERTS	10,215.50	
*** VENDOR								5102 TOTAL	17,636.60
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	50.62	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	314.04	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	8.50	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	45.14	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	48.18-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319619	92141 AP	05/14/2021	1-133-5-00-360	5-23 95988 EQUIP PARTS, SEALS,	286.88	
*** VENDOR								232 TOTAL	657.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-309	5-10 19615 PARTS,TIRES,FLUIDS,	42.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-310	5-10 19615 PARTS,TIRES,FLUIDS,	62.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-10 19615 PARTS,TIRES,FLUIDS,	32.94	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-9 19615 FILTERS, PARTS,SHOP	119.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-9 19615 FILTERS, PARTS,SHOP	41.97	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-9 19615 FILTERS, PARTS,SHOP	13.99-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	10.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	35.94	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	35.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	12.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	24.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	14.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-312	5-8 19615 SHOP SUPPLIES, PARTS	7.49	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	13.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	35.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	9.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	190.62	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	20.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	6.24	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	6.24-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	10.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	73.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	148.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	95.83	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	211.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	114.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	189.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	104.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	204.78	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	4.49	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	199.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-10 19615 PARTS,TIRES,FLUIDS,	345.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	8.49	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	8.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	202.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	144.20	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	3.27	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	74.26	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	267.32	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	161.23	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	66.84	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	358.39	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	219.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	252.10	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	219.64-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	175.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	74.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	83.23	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	28.31	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	99.10	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	215.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-9 19615 FILTERS, PARTS,SHOP	59.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	132.78	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	138.91	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	8.10	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	406.44-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	238.59	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	224.57-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	363.96-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	179.31	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	84.69	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	216.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	281.26	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	216.50-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	223.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	19.97	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-360	5-8 19615 SHOP SUPPLIES, PARTS	43.60	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-133-5-00-365	5-8 19615 SHOP SUPPLIES, PARTS	2.99	
							*** VENDOR	11799 TOTAL	4,746.38
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319628	92152 AP	05/14/2021	1-133-5-00-309	5-26 1960724 TIRES	690.50	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319628	92152 AP	05/14/2021	1-133-5-00-309	5-26 1960724 TIRES	1,468.50	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	1123 TOTAL		2,159.00
3900	S & S ALLOY STEEL, I	S & S ALLOY STEEL, INC	319633	92157 AP	05/14/2021	1-133-5-00-440	5-28 1649 MATERIALS FOR SPREAD	28,103.58	
4324	SALISBURY	SALISBURY SUPPLY CO INC	319635	92159 AP	05/14/2021	1-133-5-00-312	5-29 LEAVENCORD COOLERS, HANDL	740.53	
1675	SPRINT	SPRINT	319638	92162 AP	05/14/2021	1-133-5-00-210	5-37 143250300 GPS MOBILE TELE	39.99	
10703	TIRE TOWN	TIRE TOWN	319647	92171 AP	05/14/2021	1-133-5-00-309	5-31 CO SHOP - ROLLOFF SCRAP T	400.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	319648	92172 AP	05/14/2021	1-133-5-00-309	5-32 TIRES	90.00	
375	TUFTE, STEPHAN	STEPHAN TUFTE	319649	92173 AP	05/14/2021	1-133-5-00-213	5-33 PROFESSIONAL SURVEY SERVI	3,100.00	
392	VANDEBILT	VANDEBILT'S	319652	92176 AP	05/14/2021	1-133-5-00-364	5-35 10000127 SAFETY BOOTS - M	152.00	
392	VANDEBILT	VANDEBILT'S	319652	92176 AP	05/14/2021	1-133-5-00-364	5-35 10000127 SAFETY BOOTS - M	165.00	
						*** VENDOR	392 TOTAL		317.00
2007	WIRENUTS	WIRENUTS	319655	92179 AP	05/14/2021	1-133-5-00-207	5-36 SVC CALL - REPAIR GATE AT	110.00	
						TOTAL FUND 133			148,154.18

7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-238	5645204 OFFICE SUPPLIES/COMM	85.99	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-238	5645204 OFFICE SUPPLIES/COMM	204.98	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-238	5645204 OFFICE SUPPLIES/COMM	209.99	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-238	5645204 OFFICE SUPPLIES/COMM	62.98	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-238	5645204 OFFICE SUPPLIES/COMM	159.99	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-301	5645204 JISP/COMM CORR SUPPLIE	23.99	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES/COMM	16.59	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES/COMM	354.93	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES/COMM	99.98	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES/COMM	26.64	
						*** VENDOR	7098 TOTAL		1,246.06
113	SUMNERONE INC	SUMNERONE INC	319640	92164 AP	05/14/2021	1-136-5-00-301	50COL08 CANON COPIES	8.43	
						TOTAL FUND 136			1,254.49

2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319599	92119 AP	05/14/2021	1-137-5-00-320	5-4 016993 FILTER, ELEMENTS	620.74	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	2,294.59	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	788.36	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	883.95	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	82.65	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	83.35	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	257.35	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	941.50	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	1,113.75	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	1,092.25	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	1,187.05	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	706.00	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	241.90	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	1,050.75	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	573.40	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	2,238.66	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	5,294.77	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	962.21	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	177.70	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-6 300467 ROCK	154.85	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	1,036.96	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	1,746.04	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	9,937.91	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	1,768.82	
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	409.14	

START DATE: 05/08/2021 END DATE: 05/14/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	2,397.38		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-7 300467 ROCK	3,021.97		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	4,118.59		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,391.86		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,385.08		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	4,351.45		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	2,872.28		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,470.51		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	10,797.81		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,664.75		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	11,120.68		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,868.91		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,915.04		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	114.19		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	4,331.84		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,283.93		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	8,532.90		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	143.18		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	5,826.74		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	1,867.50		
434	HAMM QUARR	HAMM QUARRIES	319600	92122 AP	05/14/2021	1-137-5-00-312	5-5 300467 ROCK	9,185.39		
								*** VENDOR	434 TOTAL	114,685.89
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	136.71		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	129.20		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	828.22		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	128.63		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	132.53		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	132.81		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	136.42		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	555.57		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	422.28		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	861.08		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	137.75		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	547.02		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	405.28		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	136.04		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	472.90		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	414.87		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	130.06		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	132.91		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	553.30		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	416.39		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	279.87		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319603	92125 AP	05/14/2021	1-137-5-00-312	5-8 218331 ROCK	425.52		
								*** VENDOR	369 TOTAL	7,515.36
461	LEAV CO CO	LEAV CO COOP	319549	92093 AP	05/11/2021	1-137-5-00-304	5-3 DYED DIESEL	6,803.97		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	5.35		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	115.45		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	122.20		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	142.27		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	117.54		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	43.62		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	96.18	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	52.36	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319626	92150 AP	05/14/2021	1-137-5-00-320	5-2 19615 FILTERS, ADATER,BLAD	146.93	
							*** VENDOR 11799 TOTAL		611.00
							TOTAL FUND 137		130,236.96

7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-138-5-00-301	5645204 OFFICE SUPPLIES/COMMOD	13.35	
7098	QUILL CORP	QUILL CORP	319631	92155 AP	05/14/2021	1-138-5-00-301	5645204 OFFICE SUPPLIES/COMMOD	89.99	
							*** VENDOR 7098 TOTAL		103.34
							TOTAL FUND 138		103.34

27570	ALL SEASON	ALL SEASONS CAR WASH	319582	92101 AP	05/14/2021	1-145-5-00-213	CUST 2011 FLEET WASH CHARGES A	18.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-00-345	CO ON AGING - DELIVERY BAGS (3	4.93	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-00-345	CO ON AGING - DELIVERY BAGS (3	17.53	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-05-301	CO ON AGING - DELIVERY BAGS (3	2.38	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-06-301	CO ON AGING - DELIVERY BAGS (3	2.31	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-06-321	CO ON AGING - DELIVERY BAGS (3	1.61	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-07-302	CO ON AGING - DELIVERY BAGS (3	.38	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319614	92136 AP	05/14/2021	1-145-5-07-321	CO ON AGING - DELIVERY BAGS (3	1.61	
							*** VENDOR 4755 TOTAL		30.75
2666	MISC REIMBURSEMENTS	VALERIA JORDAN	319551	92095 AP	05/11/2021	1-145-5-00-205	REIM MILEAGE	22.40	
2666	MISC REIMBURSEMENTS	JACKIE DAVIS	319621	92143 AP	05/14/2021	1-145-5-00-205	REIM MILEAGE - FINANCIAL TRANI	54.88	
							*** VENDOR 2666 TOTAL		77.28
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-00-345	1001541 3COMP TRAY FILM	142.51	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-00-345	1001541 3COMP TRAY FILM	507.66	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-05-301	1001541 3COMP TRAY FILM	69.02	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-06-301	1001541 3COMP TRAY FILM	66.80	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-06-321	1001541 3COMP TRAY FILM	46.76	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-07-302	1001541 3COMP TRAY FILM	11.13	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	319627	92151 AP	05/14/2021	1-145-5-07-321	1001541 3COMP TRAY FILM	46.76	
							*** VENDOR 345 TOTAL		890.64
							TOTAL FUND 145		1,016.67

9271	LANSING CI	CITY OF LANSING	319548	92092 AP	05/11/2021	1-160-5-00-210	SEWER CHARGES	41.70	
461	LEAV CO CO	LEAV CO COOP	319549	92093 AP	05/11/2021	1-160-5-00-304	APRIL FUEL	702.04	
6917	RWD 1	RURAL WATER DIST #1	319553	92097 AP	05/11/2021	1-160-5-00-210	WATER SVC TRANSFER STATION	25.97	
21586	SWANA	SWANA	319643	92167 AP	05/14/2021	1-160-5-00-203	ANNUAL MEMBERSHIPO RENEWAL	196.00	
21586	SWANA	SWANA	319643	92167 AP	05/14/2021	1-160-5-00-203	ANNUAL MEMBERSHIPO RENEWAL	27.00	
21586	SWANA	SWANA	319643	92167 AP	05/14/2021	1-160-5-00-203	ANNUAL MEMBERSHIPO RENEWAL	45.00	
21586	SWANA	SWANA	319643	92167 AP	05/14/2021	1-160-5-00-203	ANNUAL MEMBERSHIPO RENEWAL	45.00	
							*** VENDOR 21586 TOTAL		313.00
							TOTAL FUND 160		1,082.71

188	KINGS CONSTRUCTION	KINGS CONSTRUCTION CO INC	319537	1560 AP	05/10/2021	1-171-5-03-302	5-2 EISENHOWER PROJ 2020-045	651,758.99	
196	OLSSON	OLSSON, INC	319538	1561 AP	05/10/2021	1-171-5-05-201	5-1 PROJ 019-28310 PROFESSIONA	3,355.25	
334	TRANSYSTEMS	TRANSYSTEMS CORPORATION	319539	1562 AP	05/10/2021	1-171-5-05-303	5-3 EASTERN GATEWAY STUDY P101	6,000.00	
							TOTAL FUND 171		661,114.24

1613	POWERPHONE	POWERPHONE	319629	92153 AP	05/14/2021	1-174-5-00-210	911 ONILINE RECET 2 DISPATCHER	1,058.00	
57	VERTIV SERVICES	VERTIV SERVICES, INC	319653	92177 AP	05/14/2021	1-174-5-00-210	UPS SVC CONTRACT ALL TOWER SIT	19,092.72	
							TOTAL FUND 174		20,150.72

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
8660	KANSAS SECURED TITLE	KANSAS SECURED TITLE - TONGANO	319610	92132 AP	05/14/2021	1-189-5-00-2	5-1 UPDATED O&E-SOLD PROPERTY	50.00	
								TOTAL FUND 189	50.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	221.94	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	40.28	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	28.08	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	80.92	
								*** VENDOR 86 TOTAL	371.22
								TOTAL FUND 212	371.22
86	EVERGY	EVERGY KANSAS CENTRAL INC	319596	92116 AP	05/14/2021	1-218-5-00-2	ELEC SVC SEWER DIST 5	130.24	
								TOTAL FUND 218	130.24
23992	ATCHISON	ATCHISON CO	319585	92104 AP	05/14/2021	1-220-5-06-400	4-1 COST SHARE BRIDGE A.0-23.7	16,225.00	
								TOTAL FUND 220	16,225.00
2570	BOND ESCROW REFUND	PCDI	319590	92109 AP	05/14/2021	1-503-5-00-2	REFUND ENTRANCE PERMIT LOGAN R	100.00	
								TOTAL FUND 503	100.00
1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	319587	92106 AP	05/14/2021	1-510-2-00-940	09426 MAY PREMIUMS	292,144.34	
1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	319587	92106 AP	05/14/2021	1-510-2-00-940	09426 MAY PREMIUMS	485.81-	
								*** VENDOR 1402 TOTAL	291,658.53
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	319595	92114 AP	05/14/2021	1-510-2-00-942	1002567 MAY DENTAL PREMIUMS	17,511.48	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	319595	92114 AP	05/14/2021	1-510-2-00-942	1002567 MAY DENTAL PREMIUMS	300.44	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	319595	92114 AP	05/14/2021	1-510-2-00-942	1002567 MAY DENTAL PREMIUMS	1,681.82	
								*** VENDOR 1504 TOTAL	19,493.74
8500	METLIFE	METLIFE (VISION PLAN)	319618	92140 AP	05/14/2021	1-510-2-00-944	5919453 MAY VISION PREMIUMS	4,009.51	
8500	METLIFE	METLIFE (VISION PLAN)	319618	92140 AP	05/14/2021	1-510-2-00-944	5919453 MAY VISION PREMIUMS	42.56	
								*** VENDOR 8500 TOTAL	4,052.07
1485	RELIANCE STANDARD	RELIANCE STANDARD	319632	92156 AP	05/14/2021	1-510-2-00-962	MAY PREMIUMS, GRP LIFE, VOL GR	1,583.36	
1485	RELIANCE STANDARD	RELIANCE STANDARD	319632	92156 AP	05/14/2021	1-510-2-00-965	MAY PREMIUMS, GRP LIFE, VOL GR	2,689.22	
								*** VENDOR 1485 TOTAL	4,272.58
								TOTAL FUND 510	319,476.92
								TOTAL ALL CHECKS	1,430,734.01

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	77,374.17
104	DRUG PROSECUTOR'S FUND	1,867.78
108	COUNTY HEALTH	1,694.74
115	EQUIPMENT RESERVE	46,278.00
121	JUVENILE JUSTICE AUTHORITY	3,544.35
126	COMM CORR ADULT	72.28
127	COMM CORR ADULT NON GRANT	354.93
130	CCH PERMITS	81.07
133	ROAD & BRIDGE	148,154.18
136	COMM CORR JUVENILE	1,254.49
137	LOCAL SERVICE ROAD & BRIDGE	130,236.96
138	JUV INTAKE & ASSESSMENT	103.34
145	COUNCIL ON AGING	1,016.67
160	SOLID WASTE MANAGEMENT	1,082.71
171	S TAX CAP RD PROJ: 2015 SERIES	661,114.24
174	911	20,150.72
189	TONGANOXIE TWP TRAFFIC IMPACT	50.00
212	SEWER DISTRICT 2: TIMBERLAKES	371.22
218	SEWER DIST #5	130.24
220	CAP IMPR: RD & BRIDGE	16,225.00
503	ROAD & BRIDGE BOND ESCROW	100.00
510	PAYROLL CLEARING	319,476.92
	TOTAL ALL FUNDS	1,430,734.01

Consent agenda 5-19-2021
Checks dated 5/8-5/14

Leavenworth County Request for Board Action

Date: May 19, 2021

To: Board of County Commissioners

From: Bob Weber, County Appraiser

Department Head Approval: _____

Additional Reviews as needed:

Budget Review **Administrator Review** **Legal Review**

Action Requested: Resolution reappointing me as County Appraiser for a term beginning July 1, 2021 and ending June 30, 2025.

Recommendation: Approval.

Analysis: K.S.A. 19-430 states: "On July1, 1993, and on July 1 of each fourth year thereafter, the board of county commissioners or governing body of any unified government of each county shall by resolution appoint a county appraiser for such county who shall serve for a term of four years expiring on June 30 of the fourth year thereafter." Reappointments are typically made prior to July 1st and become effective on July 1st. The county commission must appoint an individual that is on the director of property valuation division eligibility list. I have completed the required continuing education to remain on the director's eligibility list and meet all statutory requirements to be a county appraiser. If the BOCC needs more information on my qualifications before taking action on this matter I will be happy to provide them.

Alternatives:

Budgetary Impact:

- X Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested:

Additional Attachments:

RESOLUTION 2021-14

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH
COUTNY, KANSAS, PURSUANT TO K.S.A. 19-430 APPOINTING THE COUNTY
APPRAISER FOR THE COUNTY OF LEAVENWORTH COUNTY**

WHEREAS, K.S.A 19-430 directs that the Board of County Commissioners of Leavenworth County, Kansas, appoint an individual to serve as the County Appraiser for Leavenworth County, Kansas, and:

WHEREAS, Robert Weber is a qualified and able individual to serve in said capacity;

NOW, THEREFORE BE IT RESOLVED:

1. That, effective July 1, 2021, Robert Weber is hereby appointed to serve as the County Appraiser for the County of Leavenworth, Kansas. Said appointment shall expire on the 30th day of June, 2025.
2. That the term of appointment is dependent upon Robert Weber rendering full-time service to the Office of County Appraiser, the maintenance of all applicable State licensing requirements and compliance with the terms of his appointed officials agreement with the County.

RESOLVED this 19th day of May 2021

Board of County Commissioners
of Leavenworth County, Kansas

Mike Smith, Chairman

Doug Smith, Commissioner

Jeff Culbertson, Commissioner

Vicky Kaaz, Commissioner

Mike Stieben, Commissioner

ATTEST:

Janet Klasinski, County Clerk
