

We encourage everyone to view the meeting live via YouTube.

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

***Regular Meeting Agenda***  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048  
June 5, 2024  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of May 29, 2024
  - b) Approval of the minutes of the work session of May 29, 2024
  - c) Approval of the schedule for the week June 10, 2024
  - d) Approval of the check register
  - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a funding request from Safe Sleep in the amount of \$5,000.00.

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

IX. ADJOURNMENT

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, June 3, 2024**

**Tuesday, June 4, 2024**

**Wednesday, June 5, 2024**

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

**Thursday, June 6, 2024**

**Friday, June 7, 2024**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*May 29, 2024 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, May 29, 2024. Commissioner Culbertson, Commissioner Kaaz, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Connie Harmon, Council on Aging Director; Edd Hingula, Leavenworth City Commission; Tim Vandell, Lansing City Administrator; Diana Dodd, LCDC Assistant Director; John Richmeier, Leavenworth Times

Residents: Trinidad Molina, Maureen Hernandez, Antoinette Vigil, Stacy Driscoll, Joe Wilson, Willie Dove

**PUBLIC COMMENT:**

Maureen Hernandez, Antoinette Vigil and Trinidad Molina commented.

**ADMINISTRATIVE BUSINESS:**

Mark Loughry requested direction from the Board for the request by the city of Tonganoxie to have two Commissioners and two staff members work out the issues with their annexation request.

It was the consensus of the Board for the city of Tonganoxie work with staff only.

Commissioner Kaaz requested the discussion for Safe Sleep funding be placed on the agenda for next week.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, May 29, 2024.***

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

Connie Harmon requested authorization to sign the certification for Emergency Food and Shelter program grant.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to authorize the Council on Aging director to sign the Phase 41 Local Recipient Organization Certification for the Emergency Food and Shelter National Board program as presented.***

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

Commissioner Mike Smith commented on the construction of the aquatics center in Lansing.

Commissioner Culbertson attended the Memorial Day ceremony at the VA.

Commissioner Doug Smith attended the Fairmount Township meeting and the MARC meeting.

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

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

The Board adjourned at 9:36 a.m.

\*\*\*\*\*May 29, 2024 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, May 29, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Tim Vandell, Lansing City Administrator; Janet Klasinski, County Clerk

Members of the Fire District Board and High Prairie Township Fire Board

The Board met with members of the Fire District Board to discuss High Prairie Township and Fire District #1.

The Board ended the work session at 11:01 a.m.

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

**Monday, June 10, 2024**

**Tuesday, June 11, 2024**

**Wednesday, June 12, 2024**

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

**Thursday, June 13, 2024**

12:00 p.m. LCDC meeting

**Friday, June 14, 2024**

11:00 a.m. MARC Regional Assembly & Leadership Awards  
• Sheraton Kansas City Hotel at Crown Center

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: 05/25/2024 END DATE: 05/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	341916	108869 AP	05/31/2024	4-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	15.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-04-301	ROD:ONLINE NEWSPAPER SUB, OFFI	7.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-04-301	ROD:ONLINE NEWSPAPER SUB, OFFI	37.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-06-202	PZ/SAFETY:SS:CODE ENF, PLANNIN	309.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-06-306	PZ/SAFETY:SS:CODE ENF, PLANNIN	44.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-202	LVSO SF,T1,T3:EDUC/TRAINING,UN	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-202	LVSO SF,T1,T3:EDUC/TRAINING,UN	50.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-202	LVSO AD:TVL, PRISONER HEALTH,J	395.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-208	LVSO JA,BC,MH:TVL,MEALS,JAIL,C	85.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-211	LVSO JA,BC,MH:TVL,MEALS,JAIL,C	688.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-211	LVSO AD:TVL, PRISONER HEALTH,J	1,554.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-219	LVSO AD:TVL, PRISONER HEALTH,J	1,969.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-251	LVSO BM:INVEST,JAIL MAINT/EXP,	498.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-301	LVSO BM:INVEST,JAIL MAINT/EXP,	140.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-301	LVSO AD:TVL, PRISONER HEALTH,J	59.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-350	LVSO SF,T1,T3:EDUC/TRAINING,UN	92.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-350	LVSO AD:TVL, PRISONER HEALTH,J	67.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-356	LVSO AD:TVL, PRISONER HEALTH,J	29.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-357	LVSO BM:INVEST,JAIL MAINT/EXP,	279.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-357	LVSO JA,BC,MH:TVL,MEALS,JAIL,C	5.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-357	LVSO AD:TVL, PRISONER HEALTH,J	23.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-359	LVSO BM:INVEST,JAIL MAINT/EXP,	268.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-359	LVSO JA,BC,MH:TVL,MEALS,JAIL,C	78.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-359	LVSO AD:TVL, PRISONER HEALTH,J	2,731.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-360	LVSO AD:TVL, PRISONER HEALTH,J	1,769.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-07-362	LVSO BM:INVEST,JAIL MAINT/EXP,	63.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-11-202	CO ATTY:LG:TNG,WITNESS,OFC SUP	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-11-211	CO ATTY:TT:JG TVL-NDAA TNG, OF	515.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-11-213	CO ATTY:LG:TNG,WITNESS,OFC SUP	185.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-11-301	CO ATTY:TT:JG TVL-NDAA TNG, OF	2,043.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-11-301	CO ATTY:LG:TNG,WITNESS,OFC SUP	629.81	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-14-229	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	449.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-14-332	LVSO JA,BC,MH:TVL,MEALS,JAIL,C	25.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-21-300	HEALTH DEPT/ELC GRANT	178.50-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-23-202	ADMIN:JS:EDUCATION,OFFICE SUPP	150.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-23-301	ADMIN:JS:EDUCATION,OFFICE SUPP	75.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-209	BG:NH:MOWING CHEMS,SHOP/CTHSE/	914.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-288	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	1,300.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-293	BG:RT:UNIFORM,ANNEX,XFERSTA,CT	69.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-293	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	282.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-297	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	74.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-301	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	193.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-312	BG:ZF:CUSHING,CTHSE MATERIAL,S	44.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-312	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	460.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-314	BG:RT:UNIFORM,ANNEX,XFERSTA,CT	39.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-315	BG:RT:UNIFORM,ANNEX,XFERSTA,CT	47.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-316	BG:NH:MOWING CHEMS,SHOP/CTHSE/	322.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-316	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	35.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-318	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	95.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-320	BG:EC:EQUIP PARTS/VEH REPAIR,	53.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-320	BG:RT:UNIFORM,ANNEX,XFERSTA,CT	11.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-320	BG:CTHSE,JC,CU,SD#2 CONTRACTUA	325.77	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-31-390	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		162.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-209	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		14,415.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-296	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		28.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-297	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		604.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-391	BG:NH:MOWING CHEMS,SHOP/CTHSE/		318.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-391	BG:RT:UNIFORM,ANNEX,XFERSTA,CT		37.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-32-391	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		587.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-209	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		763.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-296	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		210.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-297	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		308.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-391	BG:EC:EQUIP PARTS/VEH REPAIR,		167.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-391	BG:NH:MOWING CHEMS,SHOP/CTHSE/		1,559.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-391	BG:RT:UNIFORM,ANNEX,XFERSTA,CT		122.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-391	BG:ZF:CUSHING,CTHSE MATERIAL,S		65.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-33-391	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		316.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-53-203	NOX WEED:AP:LICENSE,FUEL,MINAT		100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-53-306	NOX WEED:AP:LICENSE,FUEL,MINAT		1,772.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-53-308	NOX WEED:AP:LICENSE,FUEL,MINAT		1,950.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-001-5-82-301	PZ/SAFETY:SS:CODE ENF, PLANNIN		139.95	
							*** VENDOR	648 TOTAL		43,248.40
4615	ELECTIONSOURCE	MILLER CONSULTATIONS & ELECTIO	341917	108870 AP	05/31/2024	4-001-5-49-240	POLL PAD ANNUAL MAINTENANCE FE		6,250.00	
2900	EMS OVERPAYMENT	PATIENT	341918	108871 AP	05/31/2024	4-001-5-05-290	2023-11001 REIMB PT -2ND INS P		118.00	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341898	158	05/29/2024	4-001-5-14-220	ELE CSVC COURHTOUSE		8,407.81	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341898	158	05/29/2024	4-001-5-32-392	ELEC SVC JUSTICE CENTER		20,402.68	
							*** VENDOR	8686 TOTAL		28,810.49
4465	GRONIS	GRONIS HARDWARE INC	341919	108872 AP	05/31/2024	4-001-5-07-356	JAIL EXPENSE,AMMO,JAIL MAINT		7.86	
4465	GRONIS	GRONIS HARDWARE INC	341919	108872 AP	05/31/2024	4-001-5-07-357	JAIL EXPENSE,AMMO,JAIL MAINT		156.95	
4465	GRONIS	GRONIS HARDWARE INC	341919	108872 AP	05/31/2024	4-001-5-07-357	JAIL EXPENSE,AMMO,JAIL MAINT		14.67	
4465	GRONIS	GRONIS HARDWARE INC	341919	108872 AP	05/31/2024	4-001-5-07-359	JAIL EXPENSE,AMMO,JAIL MAINT		8.20	
4465	GRONIS	GRONIS HARDWARE INC	341919	108872 AP	05/31/2024	4-001-5-07-359	JAIL EXPENSE,AMMO,JAIL MAINT		13.40	
							*** VENDOR	4465 TOTAL		201.08
839	HOBART SERVICE	ITW FOOD EQUIPMENT GROUP LLC	341920	108873 AP	05/31/2024	4-001-5-07-207	LABOR & TRIP CHARGE - BOOSTER		340.00	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341899	159	05/29/2024	4-001-5-32-392	510614745 1628631 73 GAS TRANS		1,204.56	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341899	159	05/29/2024	4-001-5-32-392	510614745 1628631 73 GAS TRANS		852.75	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341899	159	05/29/2024	4-001-5-33-392	510614745 1562996 18 GAS TRANS		295.74	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341899	159	05/29/2024	4-001-5-33-392	510614745 1562996 18 GAS TRANS		105.17	
							*** VENDOR	66366 TOTAL		2,458.22
1842	KONE INC	KONE INC	341894	108865 AP	05/29/2024	4-001-5-32-262	N40131062 CU, JC ELEVATOR MAIN		489.62	
1842	KONE INC	KONE INC	341894	108865 AP	05/29/2024	4-001-5-33-262	N40131062 CU, JC ELEVATOR MAIN		677.21	
							*** VENDOR	1842 TOTAL		1,166.83
6909	KU EDWARDS	KU PUBLIC MANAGEMENT CENTER	341921	108874 AP	05/31/2024	4-001-5-07-202	LVCO SHERIFF - KS LAW ENF LEAD		1,520.00	
28529	LEADSONLINE LLC	LEADSONLINE LLC	341922	108875 AP	05/31/2024	4-001-5-07-208	LEAVEN:12 MONTHS MAINT/SUPPORT		5,646.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	341923	108876 AP	05/31/2024	4-001-5-07-219	SHERIFF : JAIL SUPPLIES, MEDIC		33.63	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	341923	108876 AP	05/31/2024	4-001-5-07-359	SHERIFF : JAIL SUPPLIES, MEDIC		227.28	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	341923	108876 AP	05/31/2024	4-001-5-07-359	SHERIFF : JAIL SUPPLIES, MEDIC		416.68	
							*** VENDOR	4755 TOTAL		677.59
537	LEAV TIMES	CHERRYROAD MEDIA INC	341924	108877 AP	05/31/2024	4-001-5-06-218	21250 PUBLIC NOTICES		4.39	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341924	108877 AP	05/31/2024	4-001-5-06-218	21250 PUBLIC NOTICES		10.98	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341924	108877 AP	05/31/2024	4-001-5-06-218	21250 PUBLIC NOTICES		12.78	
							*** VENDOR	537 TOTAL		28.15
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	341925	108878 AP	05/31/2024	4-001-5-07-305	LCOO_K COPIER - DXC259F 4JB077		2,256.00	
2666	MISC REIMBURSEMENTS	FRAN KEPPLER	341926	108879 AP	05/31/2024	4-001-5-49-202	REIMMILEAGE - SALINA - ELECTIO		244.89	



START DATE: 05/25/2024 END DATE: 05/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
838	PRIA	PROPERTY RECORDS INDUSTRY ASSO	341895	108866 AP	05/29/2024	4-001-5-04-203	2024-25 MEMBERSHIP TO 7/31/25	145.00		
482	PRICE, HANK	HANK PRICE	341927	108880 AP	05/31/2024	4-001-5-31-290	COURTHOUSE/JC VACUUM, WINDOW I	600.00		
482	PRICE, HANK	HANK PRICE	341927	108880 AP	05/31/2024	4-001-5-31-290	COURTHOUSE/JC VACUUM, WINDOW I	1,680.00		
482	PRICE, HANK	HANK PRICE	341927	108880 AP	05/31/2024	4-001-5-32-269	COURTHOUSE/JC VACUUM, WINDOW I	600.00		
482	PRICE, HANK	HANK PRICE	341927	108880 AP	05/31/2024	4-001-5-32-269	COURTHOUSE/JC VACUUM, WINDOW I	2,270.00		
								*** VENDOR	482 TOTAL	5,150.00
7098	QUILL CORP	QUILL CORP	341928	108881 AP	05/31/2024	4-001-5-28-301	5643954 OFFICE SUPPLIES	138.19		
7098	QUILL CORP	QUILL CORP	341928	108881 AP	05/31/2024	4-001-5-28-301	5643954 OFFICE SUPPLIES	424.97		
7098	QUILL CORP	QUILL CORP	341928	108881 AP	05/31/2024	4-001-5-28-301	5643954 OFFICE SUPPLIES	19.59		
								*** VENDOR	7098 TOTAL	582.75
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	82.17		
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	10.00		
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	96.81		
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	96.81		
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	387.24		
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	341929	108882 AP	05/31/2024	4-001-5-07-208	75269 X-RAY DETETION BADGES	328.68-		
								*** VENDOR	1452 TOTAL	344.35
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	123.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	30.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	99.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	867.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	85.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	136.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	55.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	184.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	61.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	48.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	108.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	294.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	49.50		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341930	108883 AP	05/31/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	165.00		
								*** VENDOR	1888 TOTAL	2,307.00
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	49.89		
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	30.99		
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	51.71		
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	16.00		
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	110.66		
6148	SHERIFF	LEAV CO SHERIFF DEPT	341932	108885 AP	05/31/2024	4-001-5-07-211	REIM MEALS,EMPLOYEE PICNIC RES	53.90		
								*** VENDOR	6148 TOTAL	313.15
8103	TIME WARNE	CHARTER COMMUNICATIONS	341956	161	05/31/2024	4-001-5-07-216	152158501 INTERNT ACCESS FOR E	74.99		
100	WITNESS LIST									

warrants by vendor

START DATE: 05/25/2024 END DATE: 05/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
100	WITNESS LIST							*** VENDOR	956.34
								TOTAL FUND 001	102,854.73
20588	ADVANTAGE	ADVANTAGE PRINTING	341915	108868 AP	05/31/2024	4-106-5-00-300	52 COMM CORR APOINTMENT CARDS		55.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-106-5-00-300	COMM CORR:RB:SUPPLIES,TOLL,ADV		22.63
7098	QUILL CORP	QUILL CORP	341928	108881 AP	05/31/2024	4-106-5-00-300	5645204 COMM CORR KFA OFFICE S		29.99
							TOTAL FUND 106		107.62
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-211	HEALTH DEPT/ELC GRANT		17.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-213	HEALTH DEPT/ELC GRANT		70.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-219	HEALTH DEPT/ELC GRANT		334.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-280	HEALTH DEPT/ELC GRANT		1,477.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-301	HEALTH DEPT/ELC GRANT		250.07
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-380	HEALTH DEPT/ELC GRANT		1,648.69
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-384	HEALTH DEPT/ELC GRANT		1,818.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-601	HEALTH DEPT/ELC GRANT		239.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-606	WIC:JH: WIC		1,536.22
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-606	HEALTH DEPT/ELC GRANT		416.51
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-108-5-00-610	HEALTH DEPT/ELC GRANT		331.98
							*** VENDOR	648 TOTAL	8,140.26
							TOTAL FUND 108		8,140.26
2007	WIRENUTS	WIRENUTS	341936	108889 AP	05/31/2024	4-115-5-00-408	BAL FOR NEW JAIL CAMERAS		74,513.29
							TOTAL FUND 115		74,513.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-123-5-00-301	COMM CORR:KH:SCHL FEES,SUPPLIE		2,445.41
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-123-5-00-301	COMM CORR:RB:SUPPLIES,TOLL,ADV		24.98
							*** VENDOR	648 TOTAL	2,470.39
							TOTAL FUND 123		2,470.39
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-126-5-00-705	COMM CORR:SH:ASSESSMENT,RECORD		150.00
7098	QUILL CORP	QUILL CORP	341928	108881 AP	05/31/2024	4-126-5-00-321	5645204 COMM CORR ADT OFFICE S		14.99

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					TOTAL FUND 126	164.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-127-5-00-3	COMM CORR:KH:SCHL FEES,SUPPLIE		149.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-127-5-00-3	COMM CORR:RB:SUPPLIES,TOLL,ADV		47.50	
									*** VENDOR 648 TOTAL	197.40
									TOTAL FUND 127	197.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-201	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		188.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-309	5-66 PW:AA,JB,ZE PARTS, TOOLS,		346.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-309	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		119.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-311	5-66 PW:AA,JB,ZE PARTS, TOOLS,		514.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-312	5-66 PW:AA,JB,ZE PARTS, TOOLS,		707.09	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-312	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		179.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-312	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		506.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-312	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		168.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-315	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		596.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-360	5-66 PW:AA,JB,ZE PARTS, TOOLS,		430.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-360	5-66 PW:AA,JB,ZE PARTS, TOOLS,		3,687.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-365	5-66 PW:AA,JB,ZE PARTS, TOOLS,		161.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-365	5-66 PW:AA,JB,ZE PARTS, TOOLS,		1,631.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-365	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		479.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-365	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		597.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-365	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		115.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-440	5-66 PW:AA,JB,ZE PARTS, TOOLS,		360.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-440	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		120.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-133-5-00-440	5-67 VG,KH,GH,JP,JW:PARTS,TIRE		318.41	
									*** VENDOR 648 TOTAL	11,234.69
									TOTAL FUND 133	11,234.69
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-135-5-00-200	COMM CORR:KH:SCHL FEES,SUPPLIE		150.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-135-5-00-200	COMM CORR:RB:SUPPLIES,TOLL,ADV		139.44	
									*** VENDOR 648 TOTAL	289.44
									TOTAL FUND 135	289.44
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-136-5-00-201	COMM CORR:RB:SUPPLIES,TOLL,ADV		10.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-136-5-00-207	COMM CORR:SH:ASSESSMENT,RECORD		165.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-136-5-00-3	COMM CORR JUV :JV:CREDIT FOR E		25.00-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-136-5-00-341	COMM CORR:MI:MEAL FOR CINC YOU		5.25	
									*** VENDOR 648 TOTAL	155.66
									TOTAL FUND 136	155.66
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-137-5-00-320	5-15 PUB WORKS:AA,ZE,JW:MOWER/		1,578.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-137-5-00-320	5-15 PUB WORKS:AA,ZE,JW:MOWER/		1,519.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-137-5-00-320	5-15 PUB WORKS:AA,ZE,JW:MOWER/		440.37	
									*** VENDOR 648 TOTAL	3,537.85
									TOTAL FUND 137	3,537.85
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-138-5-00-227	COMM CORR:KH:SCHL FEES,SUPPLIE		55.45	
									TOTAL FUND 138	55.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-144-5-00-3	COA:PALS:MS		273.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-144-5-00-3	COA:PALS,EVENTS,C1&C2 CONSUMAB		.44	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#								
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									*** VENDOR	648 TOTAL	274.37
									TOTAL FUND 144		274.37
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-202	COA:DO:TNG,BACKGROUND CHECKS		70.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-210	COA:DO:TNG,BACKGROUND CHECKS		20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-210	COA:CH:BACKGROUND CHECKS,L&L		60.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-211	COA:J PONTBRIANT - EVENTS		36.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-211	COA:PALS,EVENTS,C1&C2 CONSUMAB		2,163.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-212	COA:RK:VOLUNTEER REC, L&L,MISC		65.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-212	COA:PALS,EVENTS,C1&C2 CONSUMAB		159.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-213	COA:DT:VEHICLE MAINT		46.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-213	COA:PALS,EVENTS,C1&C2 CONSUMAB		787.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-252	COA:TH:MTG EXP,L&L		51.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-253	COA:RK:VOLUNTEER REC, L&L,MISC		8.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-253	COA:PALS,EVENTS,C1&C2 CONSUMAB		935.78	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-260	COA:JG:CHORE EQUIP & MAINT		189.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-345	COA:PALS,EVENTS,C1&C2 CONSUMAB		51.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-750	COA:TP:LEISURE/LEARNING		85.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-750	COA:RK:VOLUNTEER REC, L&L,MISC		396.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-750	COA:TH:MTG EXP,L&L		120.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-750	COA:CH:BACKGROUND CHECKS,L&L		766.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-00-750	COA:PALS,EVENTS,C1&C2 CONSUMAB		198.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-05-301	COA:PALS,EVENTS,C1&C2 CONSUMAB		4.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-06-301	COA:PALS,EVENTS,C1&C2 CONSUMAB		9.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-06-321	COA:PALS,EVENTS,C1&C2 CONSUMAB		6.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-07-302	COA:PALS,EVENTS,C1&C2 CONSUMAB		.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-145-5-07-321	COA:PALS,EVENTS,C1&C2 CONSUMAB		5.40	
									*** VENDOR	648 TOTAL	6,240.22
									TOTAL FUND 145		6,240.22
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8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC		341957	162	05/31/2024	4-160-5-00-210	SOLID WASTE - ELEC SVC		305.59	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC		341957	162	05/31/2024	4-160-5-00-210	SOLID WASTE - ELEC SVC		26.59	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC		341957	162	05/31/2024	4-160-5-00-210	SOLID WASTE - ELEC SVC		214.90	
									*** VENDOR	8686 TOTAL	547.08
6917	RWD 1	RURAL WATER DIST #1		341931	108884 AP	05/31/2024	4-160-5-00-210	WATER METER - SOLID WASTE		30.08	
10703	TIRE TOWN	TIRE TOWN		341933	108886 AP	05/31/2024	4-160-5-00-207	SOLID WASTE SCRAP TIRE RECYCLE		500.00	
									TOTAL FUND 160		1,077.16
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341955	160	05/31/2024	4-174-5-00-261	MIDWEST MOBILE RADIO		240.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341955	160	05/31/2024	4-174-5-00-261	MIDWEST MOBILE RADIO		4,456.00	
									*** VENDOR	648 TOTAL	4,696.00
									TOTAL FUND 174		4,696.00
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350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-211	VTC REIMB TO CO ATTY-YEAR 1 (2		467.96	
350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-211	VTC REIMB TO CO ATTY-YEAR 1 (2		507.96	
350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-211	VTC REIMB TO CO ATTY-YEAR 1 (2		467.96	
350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-211	VTC REIMB TO CO ATTY-YEAR 1 (2		1,809.48	
350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-211	VTC REIMB TO CO ATTY-YEAR 1 (2		1,238.52-	
350	TREASURER	LEAVENWORTH COUNTY		341934	108887 AP	05/31/2024	4-176-5-00-212	VTC REIMB TO CO ATTY-YEAR 1 (2		113.11	
									*** VENDOR	350 TOTAL	2,127.95
									TOTAL FUND 176		2,127.95
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START DATE: 05/25/2024 END DATE: 05/31/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341898	158	05/29/2024	4-195-5-00-290	ELEC SVC COMM CORR		360.04
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341899	159	05/29/2024	4-195-5-00-290	510614745 1628631 73 GAS TRANS		107.26
							TOTAL FUND 195		467.30
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-212-5-00-2	BG:CTHSE,JC,CU,SD#2 CONTRACTUA		4,272.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341897	157	05/29/2024	4-212-5-00-3	BG:ZF:CUSHING,CTHSE MATERIAL,S		41.80
							*** VENDOR	648 TOTAL	4,313.80
18963	SMITH & LO	SMITH & LOVELESS INC	341896	108867 AP	05/29/2024	4-212-5-00-2	10*10831 PUMP VALVE PARTS		1,663.85
							TOTAL FUND 212		5,977.65
18963	SMITH & LO	SMITH & LOVELESS INC	341896	108867 AP	05/29/2024	4-218-5-00-2	10*10831 PUMP VALVE PARTS		1,026.58
							TOTAL FUND 218		1,026.58
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	341935	108888 AP	05/31/2024	4-510-2-00-905	EMPLOYEE CONTRIBUTIONS		24.00
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	341935	108888 AP	05/31/2024	4-510-2-00-905	EMPLOYEE CONTRIBUTIONS		24.00
							*** VENDOR	353 TOTAL	48.00
							TOTAL FUND 510		48.00
							TOTAL ALL CHECKS		225,657.00

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	102,854.73
106	OPIOID SETTLEMENT	107.62
108	COUNTY HEALTH	8,140.26
115	EQUIPMENT RESERVE	74,513.29
123	JUVENILE CRIME PREVENTION	2,470.39
126	COMM CORR ADULT	164.99
127	COMM CORR ADULT NON GRANT	197.40
133	ROAD & BRIDGE	11,234.69
135	COMM CORR OPIOID	289.44
136	COMM CORR JUVENILE	155.66
137	LOCAL SERVICE ROAD & BRIDGE	3,537.85
138	JUV INTAKE & ASSESSMENT	55.45
144	PALS (PETS AND LOVING SENIORS	274.37
145	COUNCIL ON AGING	6,240.22
160	SOLID WASTE MANAGEMENT	1,077.16
174	911	4,696.00
176	VETERANS TREATMENT COURT (16.753)	2,127.95
195	JUVENILE DETENTION	467.30
212	SEWER DISTRICT 2: TIMBERLAKES	5,977.65
218	SEWER DIST #5	1,026.58
510	PAYROLL CLEARING	48.00
	TOTAL ALL FUNDS	225,657.00

**CONSENT AGENDA 6/5/24  
CKS 5/25-5/31**

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# Leavenworth County Infant - Toddler Services

210 E. Mary Street • Lansing, KS 66043  
phone: 913-250-1111 fax: 913-250-1115

05-09-2024

To: Board of Leavenworth County Commissioners:

My name is Maureen Hernandez, I am the Coordinator for the Infant Toddler Services of Leavenworth County. Our Infant Toddler Network serves the entire county of Leavenworth, birth to 3 population serving children who have developmental delays and disabilities and providing support to their families.

Two years ago, I was trained as a Safe Sleep Instructor for the Leavenworth County area. The training is through the KidsKS.org the ABCs of safe sleep. Alone, Back, Clutter free Crib. This is a statewide initiative to decrease the occurrence of SIDS in our county.

Unfortunately, Leavenworth County is at 7% Infant Death for SIDS per 100,00 births related deaths while the National average is 5%. One death, due to unsafe sleep is too many.

Two years ago, the Safe Sleep instructors applied to the Leavenworth County Commissioner for a grant of 5,000.00 to educate our community and families about safe sleep.

The community grant provided 75 cribs and safe sleep sacks to families who would otherwise not be able to afford a safe sleep surface. Each family went through safe sleep training with a pre-test and a post-test before receiving a safe sleep crib and safe sleep blanket.

Safe sleep instructors completed professional training across the County to spread the word for the Safe Sleep Initiative. The following agencies have already participated in the Safe Sleep training, Infant Toddler Services staff, Breastfeeding Coalition, Leavenworth County EMS, Rotary club, Lions Club, and the Health Department. Plans for the Safe Sleep training will be completed with Head Start, the Pediatricians and the Guidance Center.

The Leavenworth County will conduct a community baby shower this summer to provide support for pregnant women. This year the baby shower will be held at Anthony school on July 27<sup>th</sup> from 9:00 am-12:00pm. Three Safe Sleep instructors will provide safe sleep demonstrations for pregnant women and their families. They will receive a portable crib and a safe sleep sac after completing the training.

I would like to request a community grant of 5,000.00 to support families in Leavenworth County. These funds would be used for educational materials, the purchase of safety approved Cribs and approved sleep blankets for infants from 1 day old to 1 year old.

Thank you for considering this community grant to protect the most vulnerable members of our community. I will be available for questions on May 29<sup>th</sup> at 9:00am.

Maureen Hernandez OTR/L Safe Sleep Instructor  
Coordinator Infant Toddler Services of Leavenworth County