

September 3, 2024
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Al Gordon
Commissioner Richard Pinaire
Interim City Manager Gerry Vernon
City Attorney Britain Stites
City Clerk Ariana Diaz Lorenzo
City Finance Director Jamel Wilcox

1. 7:00 P.M. - CALL TO ORDER:

a. Pledge of Allegiance.

2. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a majority of the Commission agrees, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-17 dated – August 20, 2024 – September 4, 2024, in the amount of \$397,280.39 and pre-approval for items listed below in the amount \$4,616.35. (p.3)

First Citizen's Bank \$4,266.35
Bramlage Properties \$350.00

b. Consideration of City Commission Minutes from the August 20th, 2024 Meeting. (p.50)

c. Consideration of the Special Event Permit application for Boos and Brews on October 18th, 2024 & October 25th, 2024. (p.55)

d. Consideration of the Special Event Permit application for Yurii's Kitchen, Catering Food Truck on October 19th, 2024, to be located in front of the C.L. Hoover Opera House. (p.59)

e. Consideration of the Special Event Permit application for Paint the Town Blue on September 21st, 2024. (p.63)

3. NEW BUSINESS COMMENT:

4. NEW BUSINESS:

a. Consideration of Payroll No. 16 & No. 17. (p.67)

b. Discussion on Payroll Ordinance. (p.69)

c. Consideration of Ordinance No. G-1307, amending the sale, storage, or discharge of fireworks. (p.84)

- d. Consideration of Change Order #08 for the 2023 Water System Improvements Project. (p.88)
- e. Consideration of the Request to Award the Pavement Improvements for Fire Station No. 1, No. 2, & Grant Avenue North to Bayer Construction Company, Inc. in the amount of \$243,382. (p.94)
- f. Consideration of the Request to Award the Tree Removal at Various Locations bid to Outdoors Unlimited of Junction City, Kansas in the amount of \$52,700. (p.98)
- g. Budget Discussion.

5. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

6. STAFF COMMENTS:

- 7. PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person. Please state your name and address for the record.

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

August 28, 2024

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-17 dated – August 20, 2024 – September 4, 2024, in the amount of \$397,280.39 and pre-approval for items listed below in the amount \$4,616.35.

Background: Attached is a Listing and Checks - Appropriations for August 20, 2024– September 4, 2024

Appropriations: August 20, 2024 – September 4, 2024

Payments due before next meeting –Total \$4,616.35

First Citizen's Bank \$4,266.35

Bramlage Properties \$350.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/20/2024 - 09/04/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/23/2024		DFT0014669	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
08/23/2024		DFT0014670	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
08/23/2024		DFT0014671	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
08/23/2024		DFT0014672	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.06
08/23/2024		DFT0014673	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
08/23/2024		DFT0014674	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.55
08/23/2024		DFT0014675	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-882.30
08/23/2024		DFT0014676	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.17
08/23/2024		DFT0014677	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-775.12
08/23/2024		DFT0014678	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-52.89
08/23/2024		DFT0014679	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
08/23/2024		DFT0014680	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-295.79
08/23/2024		DFT0014681	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,939.95
08/23/2024		DFT0014682	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-146.52
08/23/2024		DFT0014683	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-30.22
08/23/2024		DFT0014684	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-58.10
08/23/2024		DFT0014685	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-13.52
08/23/2024		DFT0014686	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-616.11
08/23/2024		DFT0014687	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,675.92
08/23/2024		DFT0014688	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-880.62
08/23/2024		DFT0014689	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-391.98
08/23/2024		DFT0014690	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-276.14
08/23/2024		DFT0014691	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-776.53
08/23/2024		DFT0014692	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-161.26
08/23/2024		DFT0014693	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,183.63
08/23/2024		DFT0014694	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,668.66
08/23/2024		DFT0014695	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,984.60
08/23/2024		DFT0014696	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-670.60
08/23/2024		DFT0014697	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-610.63
08/23/2024		DFT0014698	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
08/23/2024		DFT0014699	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,643.05
08/23/2024		DFT0014700	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-328.95
08/23/2024		DFT0014701	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-495.70
08/23/2024		DFT0014702	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,823.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/23/2024		DFT0014703	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
08/23/2024		DFT0014704	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-19,434.03
08/23/2024		DFT0014705	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,346.50
08/23/2024		DFT0014706	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-13,952.16
08/23/2024		DFT0014707	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,221.38
08/23/2024		DFT0014708	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,615.00
08/23/2024		DFT0014709	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-80,666.27
08/23/2024		DFT0014710	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,907.52
08/23/2024		DFT0014711	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,417.60
08/23/2024		DFT0014712	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,680.25
08/23/2024		DFT0014713	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,283.00
08/23/2024		DFT0014714	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,522.02
08/23/2024		DFT0014715	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,289.00
08/23/2024		DFT0014716	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-776.36
08/23/2024		DFT0014717	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
08/23/2024		DFT0014718	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-968.40
08/23/2024		DFT0014719	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-423.12
08/23/2024		DFT0014720	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-18,568.10
08/23/2024		DFT0014721	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,736.84
08/23/2024		DFT0014722	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,275.59
08/23/2024		DFT0014723	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,388.34
08/23/2024		DFT0014733	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.21
08/23/2024		DFT0014734	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-12.08
08/23/2024		DFT0014735	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-26.86
08/23/2024		DFT0014736	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21.66
08/23/2024		DFT0014737	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-6.28
08/23/2024		DFT0014738	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.14
08/23/2024		DFT0014739	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.48
08/23/2024		DFT0014740	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-4.08
08/26/2024		DFT0014741	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
Bank Draft Total: (64)							-311,067.55
Check							
08/20/2024		384475	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-280.00
08/20/2024		384476	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-618.60
08/20/2024		384477	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-205.00
08/20/2024		384478	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-151.28
08/20/2024		384479	ANTHONY ROSS JONES	Accounts Payable	Outstanding	Check	-160.00
08/20/2024		384480	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,806.27
08/20/2024		384481	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,315.36
08/20/2024		384482	CATHY FAHEY	Accounts Payable	Outstanding	Check	-65.66
08/20/2024		384483	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-77.10
08/20/2024		384484	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-140.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/20/2024		384485	COMMERCE BANK	Accounts Payable	Outstanding	Check	-240,281.99
08/20/2024		384486	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-696.00
08/20/2024		384487	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
08/20/2024		384488	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
08/20/2024		384489	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-802.49
08/20/2024		384490	CYNTHIA MIKHEEV	Accounts Payable	Outstanding	Check	-8.33
08/20/2024		384491	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-7,920.00
08/20/2024		384492	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,454.65
08/20/2024		384493	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-1,441.78
08/20/2024		384494	EMILY M SMITH	Accounts Payable	Outstanding	Check	-42.00
08/20/2024		384495	ENGLISH ESTATES INC	Accounts Payable	Outstanding	Check	-18,710.47
08/20/2024		384496	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-305.00
08/20/2024		384497	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-3,117.13
08/20/2024		384498	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,224.00
08/20/2024		384499	FRED REYNOLDS	Accounts Payable	Outstanding	Check	-291.10
08/20/2024		384500	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-650.59
08/20/2024		384501	GALLS INC	Accounts Payable	Outstanding	Check	-352.00
08/20/2024		384502	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-1,630.00
08/20/2024		384503	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-83.55
08/20/2024		384504	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-8,606.55
08/20/2024		384505	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-53,731.60
08/20/2024		384506	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-57.72
08/20/2024		384507	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,590.62
08/20/2024		384508	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-236.72
08/20/2024		384509	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
08/20/2024		384510	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-500.00
08/20/2024		384511	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-230.00
08/20/2024		384512	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
08/20/2024		384513	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-10,846.52
08/20/2024		384514	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-343,737.84
08/20/2024		384515	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-523.57
08/20/2024		384516	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-167.10
08/20/2024		384517	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
08/20/2024		384518	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,836.09
08/20/2024		384519	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-458.40
08/20/2024		384520	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-21.89
08/20/2024		384521	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
08/20/2024		384522	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-323.19
08/20/2024		384523	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
08/20/2024		384524	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-1,023.70
08/20/2024		384525	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-360.72
08/20/2024		384526	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
08/20/2024		384527	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,787.39

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/20/2024		384528	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-2,354.50
08/20/2024		384529	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-29,932.16
08/20/2024		384530	OMNI BILLING	Accounts Payable	Outstanding	Check	-1,518.17
08/20/2024		384531	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-87.86
08/20/2024		384532	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-38.09
08/20/2024		384533	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-18.75
08/20/2024		384534	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,787.99
08/20/2024		384535	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-104.00
08/20/2024		384536	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-286.25
08/20/2024		384537	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-2,163.51
08/20/2024		384538	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-134.38
08/20/2024		384539	SIR SPEEDY	Accounts Payable	Outstanding	Check	-211.01
08/20/2024		384540	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-270.30
08/20/2024		384541	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-4,246.28
08/20/2024		384542	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-17,030.00
08/20/2024		384543	THERESA CRITTON	Accounts Payable	Outstanding	Check	-25.00
08/20/2024		384544	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,415.00
08/20/2024		384545	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-125.00
08/20/2024		384546	TOPEKA POLICE DEPARTMENT	Accounts Payable	Outstanding	Check	-2,438.52
08/20/2024		384547	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-8,014.55
08/20/2024		384548	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-17,580.00
08/20/2024		384549	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-1,076.90
08/20/2024		384550	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-1,202.29
08/20/2024		384551	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
08/20/2024		384552	W SQUARED LLC	Accounts Payable	Outstanding	Check	-1,500.00
08/20/2024		384557	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-107,345.31
08/20/2024		384568	TAYLOR, DAMIEN GLENN	Accounts Payable	Outstanding	Check	-320.00
08/20/2024		384569	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
08/21/2024		384584	EVERGY	Accounts Payable	Outstanding	Check	-6,589.20
08/21/2024		384585	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-835.65
08/23/2024		384586	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
08/23/2024		384587	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-59.32
08/23/2024		384588	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,281.50
08/23/2024		384589	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-773.59
08/23/2024		384590	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-798.14
08/23/2024		384591	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
08/23/2024		384592	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
08/23/2024		384593	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,810.97
08/26/2024		384595	PERAZA, WILLIAMS A	Accounts Payable	Outstanding	Check	-305.00
08/26/2024		384596	JUNGHAN'S LIQUOR	Accounts Payable	Outstanding	Check	-25.00
08/27/2024		384597	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-25.00
08/27/2024		384598	SHANEKA RENAE RAMEY	Accounts Payable	Outstanding	Check	-50.00
08/27/2024		384599	ANTHONY ROSS	Accounts Payable	Outstanding	Check	-160.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/28/2024		384600	WAYNE S CHESTERMAN	Accounts Payable	Outstanding	Check	-2,000.00
08/28/2024		384601	WAYNE S CHESTERMAN	Accounts Payable	Outstanding	Check	-500.00
08/28/2024		384602	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,075.59
08/28/2024		384603	EVERGY	Accounts Payable	Outstanding	Check	-27,218.84
08/29/2024		384691	AARON JACOBSEN	Accounts Payable	Outstanding	Check	-205.37
08/30/2024		384692	MARTIN, TIMOTHY LAMAR JR	Accounts Payable	Outstanding	Check	-153.75
09/03/2024		384604	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-183.00
09/03/2024		384605	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-26,107.33
09/03/2024		384606	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-911.60
09/03/2024		384607	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-124.56
09/03/2024		384608	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-180.48
09/03/2024		384609	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,610.99
09/03/2024		384610	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
09/03/2024		384611	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-180.49
09/03/2024		384612	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-90.00
09/03/2024		384613	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-5,053.85
09/03/2024		384614	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-362.08
09/03/2024		384615	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-225.00
09/03/2024		384616	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-500.98
09/03/2024		384617	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,652.29
09/03/2024		384618	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-491.11
09/03/2024		384619	DICKINSON COUNTY	Accounts Payable	Outstanding	Check	-75.00
09/03/2024		384620	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-2,562.72
09/03/2024		384621	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-75.00
09/03/2024		384622	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,089.61
09/03/2024		384623	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-952.11
09/03/2024		384624	FOXIT SOFTWARE INCORPORATED	Accounts Payable	Outstanding	Check	-1,500.00
09/03/2024		384625	GADES SALES CO.	Accounts Payable	Outstanding	Check	-17,256.42
09/03/2024		384626	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-6,385.00
09/03/2024		384627	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-9,626.25
09/03/2024		384628	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-4,785.60
09/03/2024		384629	GOVERNMENTJOBS.COM,INC.	Accounts Payable	Outstanding	Check	-8,578.80
09/03/2024		384630	GRANDVIEW PLAZA PD	Accounts Payable	Outstanding	Check	-640.00
09/03/2024		384631	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-5,074.50
09/03/2024		384632	HERBERT EARL HINKSON	Accounts Payable	Outstanding	Check	-1,349.00
09/03/2024		384633	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-19.71
09/03/2024		384634	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-1,533.28
09/03/2024		384635	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-25,560.20
09/03/2024		384636	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-136.08
09/03/2024		384637	JUNCTION CITY ABSTRACT & TTILE CO., INC.	Accounts Payable	Outstanding	Check	-425.00
09/03/2024		384638	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
09/03/2024		384639	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-4,019.66
09/03/2024		384640	MARK III SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-2,218.50

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/03/2024		384641	MARSHALL COUNTY SHERIFFS DEPARTMENT	Accounts Payable	Outstanding	Check	-960.00
09/03/2024		384642	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
09/03/2024		384643	MICHAEL W. BRUMBAUGH	Accounts Payable	Outstanding	Check	-40.00
09/03/2024		384644	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-494.61
09/03/2024		384645	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,687.69
09/03/2024		384646	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-897.12
09/03/2024		384647	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-2,727.23
09/03/2024		384648	NATIONAL BUSINESS FURNITURE LLC	Accounts Payable	Outstanding	Check	-17,054.89
09/03/2024		384649	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-531.22
09/03/2024		384650	NEKOLOCKS	Accounts Payable	Outstanding	Check	-38.25
09/03/2024		384651	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-38.09
09/03/2024		384652	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,548.00
09/03/2024		384653	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-207.12
09/03/2024		384654	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
09/03/2024		384655	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,406.67
09/03/2024		384656	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-760.00
09/03/2024		384657	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-450.62
09/03/2024		384658	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-14,711.25
09/03/2024		384659	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-3,582.67
09/03/2024		384660	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,345.00
09/03/2024		384661	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-7,616.59
09/03/2024		384662	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-203.04
09/03/2024		384663	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,822.25
09/03/2024		384664	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-319.38
09/03/2024		384665	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-222.71
09/03/2024		384666	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-497.28
09/03/2024		384667	STATE OF KANSAS, DEPT. OF REVENUE	Accounts Payable	Outstanding	Check	-315.00
09/03/2024		384668	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-3,725.00
09/03/2024		384669	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-10,188.00
09/03/2024		384670	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,796.71
09/03/2024		384671	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-6,768.45
09/03/2024		384672	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-130,783.00
09/03/2024		384673	ULINE	Accounts Payable	Outstanding	Check	-697.07
09/03/2024		384674	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-1,076.90
09/03/2024		384675	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-1,328.71
09/03/2024		384676	VANDERBILTS	Accounts Payable	Outstanding	Check	-150.00
09/03/2024		384677	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
Check Total: (176)							-1,368,471.28
EFT							
08/21/2024		10002826	BRIANNA LITTLE	Accounts Payable	Outstanding	EFT	-160.00
08/21/2024		10002827	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-199.84
08/21/2024		10002828	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/21/2024		10002829	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-114,336.44
08/21/2024		10002830	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-240.00
08/21/2024		10002831	JOEL MALDONADO	Accounts Payable	Outstanding	EFT	-240.00
08/21/2024		10002832	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
08/21/2024		10002833	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-4,692.05
08/21/2024		10002834	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-11,668.06
08/21/2024		10002835	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
08/21/2024		10002836	PETER JACKSON	Accounts Payable	Outstanding	EFT	-160.00
08/21/2024		10002837	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-15.00
08/21/2024		10002838	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-330.00
08/21/2024		10002839	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
08/21/2024		10002840	VC3 Inc	Accounts Payable	Outstanding	EFT	-3,391.50
08/21/2024		10002841	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-2,489.12
08/21/2024		10002842	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
08/21/2024		10002844	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-5,224.43
08/21/2024		10002845	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-7,401.89
08/23/2024		10002846	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-356.24
08/23/2024		10002847	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,555.95
08/23/2024		10002848	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-238.75
08/23/2024		10002849	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
08/23/2024		10002850	JCPOA	Accounts Payable	Outstanding	EFT	-840.00
08/23/2024		10002851	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
08/23/2024		10002852	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
08/23/2024		10002853	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-287.92
08/23/2024		10002854	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	Accounts Payable	Outstanding	EFT	-23,824.46
08/23/2024		10002855	CARD CENTER	Accounts Payable	Outstanding	EFT	-60,244.88
08/27/2024		10002856	BRET BAUER	Accounts Payable	Outstanding	EFT	-15,200.00
08/28/2024		10002857	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,071.00
08/28/2024		10002858	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,542.44
09/04/2024		10002859	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-2,560.00
09/04/2024		10002860	BRIANNA LITTLE	Accounts Payable	Outstanding	EFT	-240.00
09/04/2024		10002861	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-7,922.50
09/04/2024		10002862	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-3,991.65
09/04/2024		10002863	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
09/04/2024		10002864	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-320.00
09/04/2024		10002865	JOEL MALDONADO	Accounts Payable	Outstanding	EFT	-240.00
09/04/2024		10002866	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
09/04/2024		10002867	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
09/04/2024		10002868	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	EFT	-491.28
09/04/2024		10002869	NAVAL SURFACE WARFARE CENTER, CRANE DIVISION	Accounts Payable	Outstanding	EFT	-4,500.00
09/04/2024		10002870	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-10.50
09/04/2024		10002871	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
09/04/2024		10002872	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-270.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/04/2024		10002873	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-40.00
EFT Total: (47)							-293,600.13
Outstanding Total: (287)							-1,973,138.96
Accounts Payable Total: (287)							-1,973,138.96
Payroll							
Outstanding							
EFT							
08/23/2024		EFT0000338	Payroll EFT	Payroll	Outstanding	EFT	-10,105.78
08/23/2024		EFT0000339	Payroll EFT	Payroll	Outstanding	EFT	-315,114.94
08/23/2024		EFT0000340	Payroll EFT	Payroll	Outstanding	EFT	-166.35
08/23/2024		EFT0000341	Payroll EFT	Payroll	Outstanding	EFT	-129.22
EFT Total: (4)							-325,516.29
Outstanding Total: (4)							-325,516.29
Payroll Total: (4)							-325,516.29
Report Total: (291)							-2,298,655.25

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	291	-2,298,655.25
Report Total:	291	-2,298,655.25

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	291	-2,298,655.25
Report Total:	291	-2,298,655.25

Transaction Type	Count	Amount
Bank Draft	64	-311,067.55
Check	176	-1,368,471.28
EFT	51	-619,116.42
Report Total:	291	-2,298,655.25



Junction City, KS

Appropriations August20 - September 4 ,2024

By Fund

Post Dates 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0030947	08/23/2024	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0030948	08/23/2024	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0030972	08/23/2024	CITY OF JC EMPLOYER PD LIFE	239.04
ADVANCE LIFE INSURANCE	INV0030973	08/23/2024	ADVANCE LIFE INSURANCE BE...	573.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				827.93
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0030962	08/23/2024	CITY OF JC EMPLOYER PAID S...	30.22
ADVANCE SHORT TERM DISAB...	INV0031013	08/23/2024	CITY OF JC EMPLOYER PAID S...	668.62
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				698.84
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030949	08/23/2024	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0030974	08/23/2024	AFLAC	123.05
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	855.37
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,015.41
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030950	08/23/2024	BLUE CROSS BLUE SHIELD	67.06
BLUE CROSS BLUE SHIELD OF ...	INV0030951	08/23/2024	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0030952	08/23/2024	BLUE CROSS BLUE SHIELD	36.55
BLUE CROSS BLUE SHIELD OF ...	INV0030953	08/23/2024	BLUE CROSS BLUE SHIELD	882.30
BLUE CROSS BLUE SHIELD OF ...	INV0030954	08/23/2024	BLUE CROSS BLUE SHIELD	757.17
BLUE CROSS BLUE SHIELD OF ...	INV0030955	08/23/2024	BLUE CROSS BLUE SHIELD	775.12
BLUE CROSS BLUE SHIELD OF ...	INV0030956	08/23/2024	BLUE CROSS BLUE SHIELD	52.89
BLUE CROSS BLUE SHIELD OF ...	INV0030957	08/23/2024	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0030977	08/23/2024	BLUE CROSS BLUE SHIELD	1,251.50
BLUE CROSS BLUE SHIELD OF ...	INV0030978	08/23/2024	BLUE CROSS BLUE SHIELD	6,584.90
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	568.35
BLUE CROSS BLUE SHIELD OF ...	INV0030980	08/23/2024	BLUE CROSS BLUE SHIELD	610.63
BLUE CROSS BLUE SHIELD OF ...	INV0030981	08/23/2024	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0030982	08/23/2024	BLUE CROSS BLUE SHIELD	2,643.05
BLUE CROSS BLUE SHIELD OF ...	INV0030983	08/23/2024	BLUE CROSS BLUE SHIELD	292.40
BLUE CROSS BLUE SHIELD OF ...	INV0030984	08/23/2024	BLUE CROSS BLUE SHIELD	495.70
BLUE CROSS BLUE SHIELD OF ...	INV0030985	08/23/2024	BLUE CROSS BLUE SHIELD	7,303.35
BLUE CROSS BLUE SHIELD OF ...	INV0030986	08/23/2024	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0030987	08/23/2024	BLUE CROSS BLUE SHIELD	16,950.08
BLUE CROSS BLUE SHIELD OF ...	INV0030988	08/23/2024	BLUE CROSS BLUE SHIELD	4,346.50
BLUE CROSS BLUE SHIELD OF ...	INV0030989	08/23/2024	BLUE CROSS BLUE SHIELD	12,711.97
BLUE CROSS BLUE SHIELD OF ...	INV0030990	08/23/2024	BLUE CROSS BLUE SHIELD	2,046.80
BLUE CROSS BLUE SHIELD OF ...	INV0030991	08/23/2024	BLUE CROSS BLUE SHIELD	1,370.24
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				60,919.30
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0030958	08/23/2024	FLEX SPENDING-1074334	356.24
CITY OF JC FLEX SPENDING AC...	INV0030997	08/23/2024	FLEX SPENDING-1074334	3,171.62
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,527.86
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0030998	08/23/2024	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0031012	08/23/2024	TELEPHONE REIMBURSEMENT	157.03
Vendor 012130 - CITY OF JUNCTION CITY Total:				182.03
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031006	08/23/2024	EMPOWER FINANCIAL SERVIC...	7,569.85

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPOWER RETIREMENT LLC	INV0031011	08/23/2024	GREAT WEST FINANCIAL	1,289.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				8,858.85
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0030993	08/23/2024	FAMILY SUPPORT MO	100.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				100.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0030996	08/23/2024	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	CM0001267	08/23/2024	DEPENDENT CARE ACCT 1074...	-211.66
FLEXIBLE SPENDING ACCOUNT...	INV0030992	08/23/2024	DEPENDENT CARE ACCT 1074...	148.90
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				-62.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0030966	08/23/2024	SOCIAL SECURITY WITHHOLDI...	1,675.92
INTERNAL REVENUE SERVICE	INV0030967	08/23/2024	FEDERAL WITHHOLDING	880.62
INTERNAL REVENUE SERVICE	INV0030968	08/23/2024	MEDICARE WITHHOLDING	391.98
INTERNAL REVENUE SERVICE	INV0031019	08/23/2024	SOCIAL SECURITY WITHHOLDI...	15,934.14
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	27,322.29
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	10,993.24
INTERNAL REVENUE SERVICE	INV0031026	08/23/2024	SOCIAL SECURITY WITHHOLDI...	26.24
INTERNAL REVENUE SERVICE	INV0031027	08/23/2024	FEDERAL WITHHOLDING	21.17
INTERNAL REVENUE SERVICE	INV0031028	08/23/2024	MEDICARE WITHHOLDING	6.12
INTERNAL REVENUE SERVICE	INV0031030	08/23/2024	SOCIAL SECURITY WITHHOLDI...	17.48
INTERNAL REVENUE SERVICE	INV0031031	08/23/2024	MEDICARE WITHHOLDING	4.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				57,273.28
Vendor: 039125 - JCPOA				
JCPOA	INV0031010	08/23/2024	JCPOA	825.00
Vendor 039125 - JCPOA Total:				825.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0030995	08/23/2024	I.A.F.F. LOCAL 3309	1,683.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,683.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0030994	08/23/2024	FIREFIGHTERS AID ASSOCIATI...	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0030965	08/23/2024	STATE WITHHOLDING	616.11
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	16,619.80
KANSAS DEPT OF REVENUE	INV0031025	08/23/2024	STATE WITHHOLDING	11.80
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				17,247.71
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0031000	08/23/2024	INCOME WITHHOLDING ORD...	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0030959	08/23/2024	KPERS #2	295.79
KANSAS PUBLIC EMPLOYEES	INV0030960	08/23/2024	KPERS #3	1,939.95
KANSAS PUBLIC EMPLOYEES	INV0030961	08/23/2024	KPERS INSURANCE	146.52
KANSAS PUBLIC EMPLOYEES	INV0031002	08/23/2024	KP&F	80,200.00
KANSAS PUBLIC EMPLOYEES	INV0031003	08/23/2024	KPERS #1	3,234.32
KANSAS PUBLIC EMPLOYEES	INV0031004	08/23/2024	KPERS #2	3,294.11
KANSAS PUBLIC EMPLOYEES	INV0031005	08/23/2024	KPERS #3	10,031.07
KANSAS PUBLIC EMPLOYEES	INV0031007	08/23/2024	KPERS INSURANCE	1,034.11
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				100,175.87
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0031014	08/23/2024	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				10.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0030976	08/23/2024	WAGE GARNISHMENT	773.59
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	773.59
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0031009	08/23/2024	POLICE & FIRE INSURANCE	798.14
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	798.14
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0030999	08/23/2024	ROLLING MEADOWS GOLF C...	287.92
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	287.92
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0031008	08/23/2024	GARNISHMENT	173.33
			Vendor 03639 - STATE OF ARKANSAS Total:	173.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031015	08/23/2024	UNITED WAY	14.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	14.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0030963	08/23/2024	VSP Vision Insurance Pre-Tax	58.10
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	810.15
			Vendor 03938 - VSP INSURANCE CO. Total:	868.25
			Department 000 - NON-DEPARTMENTAL Total:	257,367.92
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 03903 - FOXIT SOFTWARE INCORPORATED				
FOXIT SOFTWARE INCORPOR...	INV-3123457109110673	08/26/2024	Foxit eSign Licenses x5	1,500.00
			Vendor 03903 - FOXIT SOFTWARE INCORPORATED Total:	1,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - IT	9.74
			Vendor 03830 - PROCOPY, INC. Total:	9.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - IT	50.86
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Dark Fiber Lease	625.00
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	1,995.86
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Personel Management Subscr...	8,667.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Tyler Content Manager Annual..	3,100.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Core Financial Subscription Fe...	30,539.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Purchasing Fees	4,989.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Special Assessments Fees	3,207.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Project Accounting Fees	3,469.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Building Projects Fees	3,940.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Misc Account Receiveable Fees	3,501.00
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Business License Fees	3,501.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	64,913.00
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	68,418.60
Department: 003 - ADMINISTRATION				
Vendor: 04176 - BRET BAUER				
BRET BAUER	0000089	08/26/2024	INTERIM CITY MANAGER	7,200.00
			Vendor 04176 - BRET BAUER Total:	7,200.00
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	314446	08/27/2024	Municode Subscription	3,991.65
			Vendor 02556 - CIVICPLUS, INC Total:	3,991.65
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2024-07-31-LC190-4-C	08/26/2024	CBK FEES	90.00
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	90.00

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Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	700 N JEFFERSON	3,423.74
Vendor 043802 - EVERGY Total:				3,423.74
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Administration	444.41
Vendor 03830 - PROCOPY, INC. Total:				444.41
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6009004098	08/20/2024	ELECTRIC 3 HOLE PUNCH 20 S...	51.29
Vendor 01167 - STAPLES ADVANTAGE Total:				51.29
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	20.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				115.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Administration	203.31
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				203.31
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1981	08/27/2024	SHREDDING SERVICES	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030939	08/20/2024	918-671-7181 CSR MANAGER	41.72
VERIZON WIRELESS	INV0030939	08/20/2024	785-280-3591-CITY MANAGER	-33.88
VERIZON WIRELESS	INV0030939	08/20/2024	785-307-1769 HR DIRECTOR-...	46.47
VERIZON WIRELESS	INV0030939	08/20/2024	785-761-6044 FINANCE DIREC...	41.47
VERIZON WIRELESS	INV0030939	08/20/2024	785-802-8561 - CITY CLERK	41.47
Vendor 00970 - VERIZON WIRELESS Total:				137.25
Department 003 - ADMINISTRATION Total:				15,686.65
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	BORDER STATES, BULBS	196.21
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	PARTS FOR URINAL, FD #1	30.98
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	HEADLIGHT, FOIL TAPE	29.98
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	BORDER STATES, BULBS	45.62
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	WALL PIPE, INSULATION	14.94
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	OPERA HOUSE CAN LIGHTS	27.44
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	KEY	7.96
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	TRACTOR SUPPLY, FLAKE SHAV..	116.85
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	MENARDS, LUMBER AND BUI...	343.54
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	PARTS FOR TOILET, FD #2	28.06
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	SHOP SUPPLIES	35.97
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	BULBS, AWG CONNECTORS	51.97
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	CLEANER FOR URINAL, FD #1	7.99
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	AIR CONDITIONER, AIRPORT ...	489.99
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	SAND	63.92
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	SEALANT AND ADHESIVE, AIR...	18.98
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	PARTS FOR RESTROOM FLOOR...	71.74
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	WALMART, CLEANING SUPPL...	141.13
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	HAND SOAP	61.47
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	TARP	22.99
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	BULBS	3.50
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	TRACTOR SUPPLY, PARTS FOR ...	19.72
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	T.O. HAAS, TIRES FOR TRUCK ...	944.38
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	TRACTOR SUPPLY, TOW STRAP..	94.98
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	GLOVES, DRAIN AUGER	40.48
CARD CENTER	GRAY, JULY 2024	08/21/2024	GRAINGER, FLOOR TILES	189.54
CARD CENTER	GRAY, JULY 2024	08/21/2024	AMAZON, FLASHING FOR ROO...	37.90
CARD CENTER	GRAY, JULY 2024	08/21/2024	AMAZON, SEWER CAMERA	50.39
CARD CENTER	swihart-july2024	08/22/2024	walmart grocery	18.36

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CARD CENTER	swihart-july2024	08/22/2024	cvs first aid supplies	7.12
Vendor 067805 - CARD CENTER Total:				3,214.10
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2401	08/27/2024	KEYS FOR MUNICIPAL BUILDI...	38.25
Vendor 01696 - NEKOLOCKS Total:				38.25
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	202903	08/26/2024	AC REPAIRS GYM	1,056.42
THERMAL COMFORT AIR, INC	202911	08/26/2024	GYM AC MOTOR REPAIRS	1,347.61
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				2,404.03
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030940	08/20/2024	6179-BM-AGUILIAR	41.47
Vendor 00970 - VERIZON WIRELESS Total:				41.47
Department 008 - BUILDING MAINTENANCE Total:				5,697.85
Department: 010 - PARKS DEPARTMENT				
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	0026312-IN	08/27/2024	REPLACEMENT DRUMS, PLAY...	2,560.00
Vendor 02754 - ATHCO, LLC Total:				2,560.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	TRACTOR SUPPLY, WEED CON...	269.98
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	IRRIGATION PARTS	319.42
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	O RINGS FOR DUMP TRUCK	5.67
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	IRRIGATION PARTS	30.48
CARD CENTER	GRAY, JULY 2024	08/21/2024	PLUNGER	19.99
CARD CENTER	GRAY, JULY 2024	08/21/2024	MULCH, HERITAGE	59.85
CARD CENTER	GRAY, JULY 2024	08/21/2024	RETURN MULCH, HERITAGE P...	-30.00
CARD CENTER	GRAY, JULY 2024	08/21/2024	MULCH, HERITAGE	133.84
CARD CENTER	GRAY, JULY 2024	08/21/2024	CONCRETE	69.90
CARD CENTER	GRAY, JULY 2024	08/21/2024	CONCRETE	13.98
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, POWER STEERING...	27.76
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, BATTERIES	25.15
CARD CENTER	GRAY, JULY 2024	08/21/2024	HOOKS FOR BASKETBALL NETS	11.96
CARD CENTER	GRAY, JULY 2024	08/21/2024	BASKETBALL NETS	24.85
CARD CENTER	GRAY, JULY 2024	08/21/2024	WATER HOSES	200.96
CARD CENTER	GRAY, JULY 2024	08/21/2024	TIME CARDS	82.70
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, HOSE AND VALVES	46.70
CARD CENTER	GRAY, JULY 2024	08/21/2024	ZIP TIES	31.98
CARD CENTER	GRAY, JULY 2024	08/21/2024	CHAINSAW BARS	106.00
CARD CENTER	GRAY, JULY 2024	08/21/2024	NEW CHAINSAWS	1,189.98
CARD CENTER	GRAY, JULY 2024	08/21/2024	CHAINSAW BARS	36.00
CARD CENTER	GRAY, JULY 2024	08/21/2024	POLE SAW	689.99
CARD CENTER	GRAY, JULY 2024	08/21/2024	TARP FOR PAINTING	34.99
CARD CENTER	GRAY, JULY 2024	08/21/2024	PAINT AND SUPPLIES, HERITA...	148.95
CARD CENTER	GRAY, JULY 2024	08/21/2024	SOUNDTRACK YOUR BRAND, ...	39.00
CARD CENTER	GRAY, JULY 2024	08/21/2024	AMAZON, PRIME SUBSCRIPTI...	14.99
CARD CENTER	GRAY, JULY 2024	08/21/2024	GLOVES	12.99
CARD CENTER	GRAY, JULY 2024	08/21/2024	SAPP BROS, CAR WASH, RED ...	15.00
CARD CENTER	PICKING, JULY 2024	08/20/2024	CHEWY, PET WASTE BAGS AN...	402.00
CARD CENTER	PICKING, JULY 2024	08/20/2024	BOTLS AND SCREWS	22.02
CARD CENTER	PICKING, JULY 2024	08/20/2024	BOTLS AND SCREWS	3.12
CARD CENTER	PICKING, JULY 2024	08/20/2024	CATLETT, TIRE REPAIR KIT AND...	18.49
CARD CENTER	TOBUREN, JULY 2024	08/20/2024	WALMART, HAND WIPES FOR ...	7.12
CARD CENTER	TOBUREN, JULY 2024	08/20/2024	CLEANING SUPPLIES FOR FRE...	37.00
CARD CENTER	TOBUREN, JULY 2024	08/20/2024	TRACTOR SUPPLY, CABLE TIES...	361.86
CARD CENTER	TOBUREN, JULY 2024	08/20/2024	EXTENSION CORD	57.98
CARD CENTER	TOBUREN, JULY 2024	08/20/2024	GLOVERS FOR WORKERS	15.99
Vendor 067805 - CARD CENTER Total:				4,558.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..	I35104	08/22/2024	PORTABLE UNIT, FILBY	104.23
Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:				104.23
Vendor: 043802 - EVERGY				
EVERGY	INV0030944	08/20/2024	513 N JEFFERSON-7207317965	276.77
EVERGY	INV0031048	08/27/2024	100 GRANT-WASH-MONT PLA...	220.29
EVERGY	INV0031048	08/27/2024	PLAYGROUND PARK SAL	502.15
EVERGY	INV0031048	08/27/2024	145 E ASH-RIVER WALK	53.48
EVERGY	INV0031048	08/27/2024	RIMROCK PARK & PAL	478.58
EVERGY	INV0031048	08/27/2024	CLEARY PARK SAL	542.30
EVERGY	INV0031048	08/27/2024	2307 N JACKSON-POLE LIGHTS	578.32
EVERGY	INV0031048	08/27/2024	SOUTH PARK SALS	197.43
EVERGY	INV0031048	08/27/2024	601 W Chestnut Flag	26.55
EVERGY	INV0031048	08/27/2024	420 GRANT-BRAMLAGE	140.64
EVERGY	INV0031048	08/27/2024	1500 ST MARY RD-FIELD	119.04
EVERGY	INV0031048	08/27/2024	1900 THOMPSON-CONCESSI...	228.67
EVERGY	INV0031048	08/27/2024	1045 W 5TH ST	29.86
EVERGY	INV0031048	08/27/2024	930 E GUNNER-PATH LIGHT	31.01
EVERGY	INV0031048	08/27/2024	900 W 12TH-PARK LIGHT	31.31
EVERGY	INV0031048	08/27/2024	1101 W 12TH -CLEARY PARK ...	27.46
EVERGY	INV0031048	08/27/2024	920 E GUNNER-PATH LIGHT	33.94
EVERGY	INV0031048	08/27/2024	511 N JEFFERSON-HERITAGE	33.61
EVERGY	INV0031048	08/27/2024	102 W ASH-BATHROOMS-CO...	33.47
EVERGY	INV0031048	08/27/2024	920 E 5TH-SERTOMA PARK LI...	33.34
EVERGY	INV0031048	08/27/2024	1021 GRANT-FEMA LAND	30.71
EVERGY	INV0031048	08/27/2024	1017 W 5TH-TENNIS	154.73
EVERGY	INV0031048	08/27/2024	1124 1/2 S WASH SIGN	38.44
EVERGY	INV0031048	08/27/2024	104 ASH-TENNIS LIGHTS-COR...	26.55
EVERGY	INV0031048	08/27/2024	1020 1/2 W 11TH	61.14
EVERGY	INV0031048	08/27/2024	900 W 13TH-RATHERT FIELD	432.14
EVERGY	INV0031048	08/27/2024	302 W 18TH-BUFFALO SOLDIER	379.45
EVERGY	INV0031048	08/27/2024	1821 CAROLINE AVE-BLUFFS	37.63
EVERGY	INV0031048	08/27/2024	200 N EISENHOWER DR FPUNT	26.55
Vendor 043802 - EVERGY Total:				4,805.56
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	1017 1/2 W 5TH ST	43.86
Vendor 043271 - KANSAS GAS SERVICE Total:				43.86
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Parks	84.73
Vendor 03830 - PROCOPY, INC. Total:				84.73
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	PSI1351108	08/27/2024	REPAIR FIRE SPRINKLER AT PA...	760.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				760.00
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6435921	08/22/2024	IRRIGATION PARTS	21.99
REEVES-WIEDEMAN CO.	6438327	08/27/2024	IRRIGATION REPAIR	66.08
REEVES-WIEDEMAN CO.	6438664	08/27/2024	IRRIGATION REPAIR	34.55
REEVES-WIEDEMAN CO.	6439428	08/27/2024	IRRIGATION REPAIR	12.05
REEVES-WIEDEMAN CO.	6439715	08/27/2024	IRRIGATION REPAIR	315.95
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				450.62
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20243164	08/22/2024	IRRIGATION WORK DONE AT ...	3,179.67
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				3,179.67
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	143526062-001	08/27/2024	FIELD DRY	319.38
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				319.38
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00

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STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	130.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				510.00
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2283	08/27/2024	CONTRACT MOWING 8/12-8/...	4,655.00
TERRY GRAHAM	2284	08/27/2024	CONTRACT MOWING 8/5-8/16..	981.00
TERRY GRAHAM	2286	08/27/2024	CONTRACT MOWING 8/19-8/...	4,552.00
Vendor 02511 - TERRY GRAHAM Total:				10,188.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Parks	127.69
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				127.69
Department 010 - PARKS DEPARTMENT Total:				27,692.38
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	DOOR KNOB AND PARTS, POOL	62.47
CARD CENTER	AGUILAR, JULY 2024	08/21/2024	WALMART, SAFE FOR POOL	68.00
CARD CENTER	GRAY, JULY 2024	08/21/2024	TEST KITS FOR CITY POOL	24.98
CARD CENTER	GRAY, JULY 2024	08/21/2024	AMAZON,POOL TEST KIT	69.87
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, MISC OFFICE SUPP...	45.40
CARD CENTER	GRAY, JULY 2024	08/21/2024	CONCESSION ITEMS	918.84
CARD CENTER	GRAY, JULY 2024	08/21/2024	CONCESSION ITEMS	609.14
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, CONCESSION ITE...	52.22
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, CONCESSION ITE...	70.40
CARD CENTER	swihart-july2024	08/22/2024	zumba party	132.82
Vendor 067805 - CARD CENTER Total:				2,054.14
Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	1017 W 5TH ST POOL	1,499.83
Vendor 043802 - EVERGY Total:				1,499.83
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	1017 W 5TH	62.06
Vendor 043271 - KANSAS GAS SERVICE Total:				62.06
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Pool	25.89
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				25.89
Department 011 - SWIMMING POOL Total:				3,641.92
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, JULY 2024	08/21/2024	WALMART, CONCESSION ITE...	71.04
CARD CENTER	PICKING, JULY 2024	08/20/2024	WALMART, SODA FOR SPIN CI...	76.06
Vendor 067805 - CARD CENTER Total:				147.10
Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	915 S WASHINGTON-GOLF	33.11
EVERGY	INV0031048	08/27/2024	915 S WASHINGTON-SPIN CITY	1,767.91
Vendor 043802 - EVERGY Total:				1,801.02
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	915 S WASHINGTON	92.04
Vendor 043271 - KANSAS GAS SERVICE Total:				92.04
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Spin City	51.76
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				51.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030940	08/20/2024	4006-DIRECTOR GRAY	41.47
Vendor 00970 - VERIZON WIRELESS Total:				41.47
Department 013 - SPIN CITY Total:				2,133.39
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024347	08/20/2024	LIFE STAR GFCI OUTLET	297.29
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				297.29
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-104638	08/26/2024	REPAIR FOR LIFTSTAR PUMP	2,562.72
Vendor 02570 - DOUBLE CHECK COMPANY INC Total:				2,562.72
Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	500 AIRPORT RD 1	438.92
EVERGY	INV0031048	08/27/2024	2619 N JACKSON-AIRPORT LI...	30.83
EVERGY	INV0031048	08/27/2024	520 AIRPORT RD	44.38
EVERGY	INV0031048	08/27/2024	540 AIRPORT RD 100	350.61
Vendor 043802 - EVERGY Total:				864.74
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	91845795	08/26/2024	AVIATION FUEL 1000 GALLONS	5,074.50
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				5,074.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	540 W 18TH ST	47.70
KANSAS GAS SERVICE	INV0030969	08/20/2024	540 AIRPORT RD #100	43.86
Vendor 043271 - KANSAS GAS SERVICE Total:				91.56
Vendor: 04205 - MICHAEL W. BRUMBAUGH				
MICHAEL W. BRUMBAUGH	10106	08/20/2024	FREEMAN FIELD FIRE EXT AN...	40.00
Vendor 04205 - MICHAEL W. BRUMBAUGH Total:				40.00
Vendor: 02150 - RAVEN AERO SERVICE,INC.				
RAVEN AERO SERVICE,INC.	09032024	08/27/2024	CONTRACT SERVICE	850.00
Vendor 02150 - RAVEN AERO SERVICE,INC. Total:				850.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	200245	08/20/2024	INSPECT HANGAR A/C AT AIR...	92.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				92.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Airport	25.89
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				650.89
Department 014 - jUNCTION CITY AIRPORT Total:				10,523.70
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02946 - BRIDGESTONE GOLF, INC				
BRIDGESTONE GOLF, INC	1003248332	08/21/2024	BALLS FOR TOURNAMENT	124.56
Vendor 02946 - BRIDGESTONE GOLF, INC Total:				124.56
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	938784236	08/21/2024	BALLS FOR TOURNAMENT	180.48
Vendor 066611 - CALLAWAY GOLF Total:				180.48
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14306341	08/21/2024	FOOD FOR RESALE	548.80
CASH-WA DISTRIBUTING	14314923	08/21/2024	FOOD FOR RESALE	1,062.19
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,610.99
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	w-6874700	08/21/2024	BEER FOR RESALE	118.80
CROWN DISTRIBUTORS, INC.	W-6880605	08/21/2024	BEER FOR RESALE	382.18
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				500.98
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	801793	08/21/2024	BEER FOR RESALE	533.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FLINT HILLS BEVERAGE LLC	802705	08/21/2024	BEER FOR RESALE	556.45
Vendor: 026399 - FLINT HILLS BEVERAGE LLC Total:				1,089.61
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	918345319	08/26/2024	BALLS FOR RESALE	952.11
Vendor 026585 - FOOTJOY/TITLEIST Total:				952.11
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1217	08/22/2024	CONCRETE FOR RANGE AND ...	25,560.20
Vendor 03495 - JEFFREY ROETHER Total:				25,560.20
Vendor: 03600 - JOSEPH T GIPSON				
JOSEPH T GIPSON	486974200	08/21/2024	FOOD FOR RESALE	136.08
Vendor 03600 - JOSEPH T GIPSON Total:				136.08
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	667146	08/21/2024	GRAVEL ROAD STREET MAINT...	539.38
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				539.38
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Golf	62.14
Vendor 03830 - PROCOPY, INC. Total:				62.14
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	130.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				700.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Golf	76.75
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				76.75
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	6313119	08/26/2024	PARTS FOR MOWER	1,396.85
VAN WALL EQUIPMENT	CM0001268	08/26/2024	CREDIT 616592 PARTS FOR M...	-5.49
VAN WALL EQUIPMENT	CM0001269	08/26/2024	CREDIT 616599 PARTS FOR M...	-9.00
VAN WALL EQUIPMENT	CM0001270	08/26/2024	CREDIT 6169602 PARTS FOR ...	-53.65
Vendor 080943 - VAN WALL EQUIPMENT Total:				1,328.71
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030940	08/20/2024	785-317-5084 -GOLF CLUBHO...	64.87
VERIZON WIRELESS	INV0030940	08/20/2024	785-307-9619 RMGC COLE	40.01
Vendor 00970 - VERIZON WIRELESS Total:				104.88
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				32,966.87
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85452858	08/21/2024	MEDICAL SUPPLIES	911.60
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				911.60
Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	700 N JEFFERSON	1,711.86
Vendor 043802 - EVERGY Total:				1,711.86
Vendor: 03615 - HERBERT EARL HINKSON				
HERBERT EARL HINKSON	24133	08/21/2024	REPAIR STN 1 PHONE PAGING ...	674.50
Vendor 03615 - HERBERT EARL HINKSON Total:				674.50
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	75596	08/22/2024	OIL CHANGE/562	11.72
PIONEER QUICK LUBES INC.	75596	08/22/2024	OIL CHANGE/562	43.82
PIONEER QUICK LUBES INC.	75598	08/22/2024	OIL CHANGE/563	25.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PIONEER QUICK LUBES INC.	75598	08/22/2024	OIL CHANGE/563	42.47
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				123.23
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Kelly	16.26
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS2 Classroom	7.67
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS1 - Copier	65.31
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS2 - EMS Office	11.01
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS1 - EMS	9.16
Vendor 03830 - PROCOPY, INC. Total:				109.41
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	200703	08/21/2024	REPLACE FAN CYCLING PRESS...	35.34
THERMAL COMFORT AIR, INC	200703	08/21/2024	REPLACE FAN CYCLING PRESS...	115.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				150.34
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Internet - Fire Station One Ups..	119.99
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Fire 50%	277.06
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				463.04
Department 018 - EMERGENCY MEDICAL SERVICES Total:				4,143.98
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Black & Decker Cordl...	109.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Ready to feed kitten ...	34.47
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Dog Treats,Heating P...	106.29
CARD CENTER	Gray July 2024	08/22/2024	Chewy-Dry Dog Food,Cat Litter..	994.27
CARD CENTER	Gray July 2024	08/22/2024	Chewy-Dry Dog Food,Cat Litter..	448.81
CARD CENTER	Gray July 2024	08/22/2024	Chewy-Dry Dog Food	284.81
CARD CENTER	Gray July 2024	08/22/2024	Chewy.com-Dry Dog Food	284.81
CARD CENTER	Gray July 2024	08/22/2024	Chewy-Dry Dog Food	131.75
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Detectable Wet Cat T...	40.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Polar Fleece Throw B...	63.69
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Stainless Steel Tabel ...	138.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Spin Mop (6 Pack), Tr...	61.28
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Bleach	77.31
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Trash Bags	24.51
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Storage Bags	21.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Storage Baskets	22.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Folders, File Magnets	33.97
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Toilet Paper	82.19
CARD CENTER	Gray July 2024	08/22/2024	Amazon-3Pack Reusable Gown..	24.99
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Fly Swatter, 4th of Jul...	41.94
CARD CENTER	Gray July 2024	08/22/2024	Amazon-Mite Killer Spray	74.87
CARD CENTER	Gray July 2024	08/22/2024	WatersHardware-Ridgid Plasti...	48.77
CARD CENTER	Gray July 2024	08/22/2024	Fred Whitmore-Replaced Door..	220.00
CARD CENTER	Gray July 2024	08/22/2024	JinJin-KSShelter-MedicineServ...	120.01
CARD CENTER	Gray July 2024	08/22/2024	Subway-KSShelter-MedicineSe...	101.80
CARD CENTER	Sinklier July 2024	08/20/2024	Town&Country-July2024-Ani...	1,263.50
CARD CENTER	Sloan July 2024	08/22/2024	JimClark-20728-Unit#219-Ani...	194.44
CARD CENTER	Sloan July 2024	08/22/2024	JimClark-20989-Unit#208-Shel...	171.15
Vendor 067805 - CARD CENTER Total:				5,224.58
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030970	08/20/2024	2424 N JACKSON- ANIMAL SH...	61.09
Vendor 043271 - KANSAS GAS SERVICE Total:				61.09
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Animal Shelter	114.64
Vendor 03830 - PROCOPY, INC. Total:				114.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Animal Shelter	53.64
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				53.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD August 2024	08/20/2024	JCPD/AS-August 2024 (Cell)	82.94
Vendor 00970 - VERIZON WIRELESS Total:				82.94
Department 019 - ANIMAL SHELTER Total:				5,631.89
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	1408 N ADAMS ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	1606 BEL AIR DR	32.50
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	705 N EISENHOWER	32.50
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	00000 E 14TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	1600 N MADISON ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	1524 N MADISON ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	428 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	237 E 17TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	201 E 14TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	137 E 16TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	603 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024KS	08/27/2024	134 E 15TH ST	65.00
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	220 N JEFFERSON ST	65.00
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	00000 GRANT AVE	143.00
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	927 GRANT AVE	65.00
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	1810 MCFARLAND RD	32.50
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	925 GRANT AVE	65.00
MUNIE GREENCARE PROFESSI...	08022024SK	08/27/2024	00000 SPRING VALLEY RD	32.50
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	1610 N ADAMS ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	519 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	2119 KILLDEER RD	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	2117 KILLDEER RD	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	2115 KILLDEER RD	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	205 E 12TH ST	73.28
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	206 E 12TH ST	73.45
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	722 W 11TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	823 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	705 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	730 W 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	231 W 9TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	916 N MADISON ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	312 E 12TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	118 E 11TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	826 N MEIR ST	32.50
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	233 E 12TH ST	32.50
MUNIE GREENCARE PROFESSI...	08092024KS	08/27/2024	240 E 11TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	404 N WEBSTER ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	308 N WASHINGTON ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	415 W 2ND ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	511 S FRANKLIN ST	32.50
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	129 E ELM ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	604 W 4TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	512 W 5TH ST	65.00
MUNIE GREENCARE PROFESSI...	08092024SK	08/27/2024	125 E ELM ST	65.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				2,727.23

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Codes	216.75
Vendor 03830 - PROCOPY, INC. Total:				216.75
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Codes	200.76
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				200.76
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	08202024	08/27/2024	TRUCK 574/727 REPAIR PER E...	1,076.90
Vendor 079220 - UNIQUE BODY & COLOR Total:				1,076.90
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9971355653	08/22/2024	785-761-6287	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-492-9342	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-492-9210	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-492-9499	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-492-9198	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-492-9190	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-530-9478	41.47
VERIZON WIRELESS	9971355653	08/22/2024	785-802-8702	41.47
Vendor 00970 - VERIZON WIRELESS Total:				331.76
Department 022 - BUILDING CODES & INSPECTIONS Total:				4,553.40
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, LLC	INV0031946	08/27/2024	INV0031946-PD Warehouse A...	130.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				130.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	Blake July 2024	08/20/2024	Champions-July 2024-Unit#25...	41.70
CARD CENTER	Cathey July 2024	08/20/2024	King-Cathey-SemiAutoRifle-07...	45.78
CARD CENTER	Cathey July 2024	08/20/2024	Pilot-Cathey-SemiAutoRifle-0...	41.31
CARD CENTER	Cathey July 2024	08/20/2024	Pilot-Cathey-SemiAutoRifle-0...	32.52
CARD CENTER	Cathey July 2024	08/20/2024	Shell-Cathey-SemiAutoRifle-0...	43.79
CARD CENTER	Cathey July 2024	08/20/2024	MCD-Cathey-SemiAutoRifle-0...	11.91
CARD CENTER	Cathey July 2024	08/20/2024	KFC-Cathey-SemiAutoRifle-07...	7.99
CARD CENTER	Cathey July 2024	08/20/2024	MCD-Cathey-SemiAutoRifle-0...	8.61
CARD CENTER	Cathey July 2024	08/20/2024	Arbys-Cathey-SemiAutoRifle-0...	10.54
CARD CENTER	Cathey July 2024	08/20/2024	Carls-Cathey-SemiAutoRifle-0...	13.12
CARD CENTER	Cathey July 2024	08/20/2024	Fair-Cathey-SemiAutoRifle-07...	351.00
CARD CENTER	Cathey July 2024	08/20/2024	Noodle-Cathey-SemiAutoRifle...	13.93
CARD CENTER	Cathey July 2024	08/20/2024	ChicFi-Cathey-SemiAutoRifle-...	14.29
CARD CENTER	Cathey July 2024	08/20/2024	Wendys-Cathey-SemiAutoRifle...	16.35
CARD CENTER	Davis July 2024	08/20/2024	Chewy.com-Cheda-Dog Food	136.07
CARD CENTER	Davis July 2024	08/20/2024	Tractor Supply-Treats and Po...	43.88
CARD CENTER	Davis July 2024	08/20/2024	Tractor Supply-Tarp and Bung...	32.90
CARD CENTER	Davis July 2024	08/20/2024	RayAllen-Cheda-Muzzle	216.59
CARD CENTER	Mau July 2024	08/20/2024	KU Web-Keys - Alternative let...	45.00
CARD CENTER	Mau July 2024	08/20/2024	NRA-Mau - NRA Membership ...	30.00
CARD CENTER	Mau July 2024	08/20/2024	NTOA-Mau - NTOA Membersh...	50.00
CARD CENTER	Nichols July 2024	08/21/2024	Billy Sims BBQ-Captains interv...	254.85
CARD CENTER	Nichols July 2024	08/21/2024	Cox Kansas-PD-Internet	186.99
CARD CENTER	Nichols July 2024	08/21/2024	LagRentals--L3033604-06/18/...	649.98
CARD CENTER	Nichols July 2024	08/21/2024	LagRentals-L34158574-Turn in...	17.75
CARD CENTER	Odell July 2024	08/20/2024	Subway-Captains Interview Lu...	131.71
CARD CENTER	Odell July 2024	08/20/2024	Hobby Lobby-Allen Dinkel Reti...	68.99
CARD CENTER	Paquette July 2024	08/21/2024	Dillons-Flowers for Funeral	39.99
CARD CENTER	Riley July 2024	08/20/2024	DIVI Official-Purchase Erorr-Ri...	48.73
CARD CENTER	Sinklier July 2024	08/20/2024	Waters-Painting Supplies for ...	16.98
CARD CENTER	Sinklier July 2024	08/20/2024	Catlett-534139-Ignition Coil	90.99
CARD CENTER	Sinklier July 2024	08/20/2024	Catlett-534231-Sensor-Steeri...	87.99
CARD CENTER	Sinklier July 2024	08/20/2024	Catlett-534478-Brake Pad	236.97

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Vendor: 03776 - CONNECT PARENT CORPORATION			
CONNECT PARENT CORPORAT...	INV0031061	08/28/2024	#444693621
			1,075.59
Vendor 03776 - CONNECT PARENT CORPORATION Total:			1,075.59

EVERGY	INV0031048	08/27/2024	312 E 9TH-JCPD STORAGE	293.30
EVERGY	INV0031055	08/27/2024	210 E 9TH-MAY 2022	4,795.54
Vendor 043802 - EVERGY Total:				5,088.84

GODFREY'S INDOOR SHOOTI...	\$179486	08/27/2024	S179486-Keys-Maverick-Carrie..	354.62
GODFREY'S INDOOR SHOOTI...	\$179486	08/27/2024	S179486-Keys-Vest	1,240.58
GODFREY'S INDOOR SHOOTI...	\$179486	08/27/2024	S179486-Stamm-Vest-City Por...	620.29
GODFREY'S INDOOR SHOOTI...	\$179486	08/27/2024	S179486-Stamm-Maverick-Car...	354.62
GODFREY'S INDOOR SHOOTI...	\$184880	08/27/2024	S184880-Walker-Vest-City Por...	620.29
GODFREY'S INDOOR SHOOTI...	\$184880	08/27/2024	S184880-Walker-Maverick Car...	354.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015300 - KA-COMM				
KA-COMM	193758	08/27/2024	193758-August 2024	377.00
Vendor 015300 - KA-COMM Total:				377.00
Vendor: 03771 - MARK III SYSTEMS, INC.				
MARK III SYSTEMS, INC.	15745454	08/26/2024	NWS Message Switch Annual ...	1,806.50
MARK III SYSTEMS, INC.	15745454	08/26/2024	NWS Message Switch Annual ...	412.00
Vendor 03771 - MARK III SYSTEMS, INC. Total:				2,218.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - DTF	225.89
PROCOPY, INC.	018893	08/26/2024	Print Costs - Investigations	91.44
PROCOPY, INC.	018893	08/26/2024	Print Costs - PD Chief	72.27
PROCOPY, INC.	018893	08/26/2024	Print Costs - Report Writing	182.73
PROCOPY, INC.	018893	08/26/2024	Print Costs - Patrol Sgt	43.91
PROCOPY, INC.	018893	08/26/2024	Print Costs - Dispatch P2	297.99
PROCOPY, INC.	018893	08/26/2024	Print Costs - Dispatch P1	82.80
PROCOPY, INC.	018893	08/26/2024	Print Costs - Records	571.85
Vendor 03830 - PROCOPY, INC. Total:				1,568.88
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20243190	08/27/2024	20243190-JCPD-Landscape Ma..	216.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				216.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6009004099	08/27/2024	6009004099-Legal Pads and B...	37.40
STAPLES ADVANTAGE	6009458268	08/27/2024	6009458268-ToiletPaper,Pape...	336.60
STAPLES ADVANTAGE	6009458270	08/27/2024	6009458270-HP 63XL-Clear 2 ...	71.99
Vendor 01167 - STAPLES ADVANTAGE Total:				445.99
Vendor: 04003 - STATE OF KANSAS, DEPT. OF REVENUE				
STATE OF KANSAS, DEPT. OF R... 25 104		08/27/2024	25-104-Vehicle Tags	315.00
Vendor 04003 - STATE OF KANSAS, DEPT. OF REVENUE Total:				315.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN... INV0031033		08/23/2024	DRUG TESTING	125.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				125.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC. 10140961		08/27/2024	Internet - PD Video Room	397.95
TWIN VALLEY TELEPHONE, INC. 10140961		08/27/2024	Internet - DTF	131.98
TWIN VALLEY TELEPHONE, INC. 10140961		08/27/2024	DTF - Phones	100.83
TWIN VALLEY TELEPHONE, INC. 10140961		08/27/2024	Phones	1,186.18
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,816.94
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC 130-149365		08/26/2024	Enterprise Server Migration	18,740.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				18,740.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS JCPD August 2024		08/20/2024	JCPD-August 2024 (Cell)	2,773.56
Vendor 00970 - VERIZON WIRELESS Total:				2,773.56
Vendor: 03958 - ZM PROPERTIES LLC				
ZM PROPERTIES LLC September 2024		08/27/2024	September 2024-Rent-425 N ...	600.00
Vendor 03958 - ZM PROPERTIES LLC Total:				600.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				47,280.29
Department: 024 - FIRE DEPARTMENT				
Vendor: 092500 - ENGSTROM'S WELDING				
ENGSTROM'S WELDING 60185		08/22/2024	STN 2 AIR COMPRESSOR LATC...	75.00
Vendor 092500 - ENGSTROM'S WELDING Total:				75.00
Vendor: 043802 - EVERGY				
EVERGY INV0031048		08/27/2024	700 N JEFFERSON	1,711.87
EVERGY INV0031048		08/27/2024	2245 LACY DR	1,827.53
Vendor 043802 - EVERGY Total:				3,539.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03615 - HERBERT EARL HINKSON				
HERBERT EARL HINKSON	24133	08/21/2024	REPAIR STN 1 PHONE PAGING ...	674.50
Vendor 03615 - HERBERT EARL HINKSON Total:				674.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	2245 LACY DR-FIRE	164.73
Vendor 043271 - KANSAS GAS SERVICE Total:				164.73
Vendor: 072244 - MUNICIPAL EMERGENCY SERVICES INC.				
MUNICIPAL EMERGENCY SERV...IN2104093		08/21/2024	FILL VALVE ASSEMBLY/SCBA	161.28
MUNICIPAL EMERGENCY SERV...IN2104728		08/22/2024	SCBA COUPLING, PSI HOSE	330.00
Vendor 072244 - MUNICIPAL EMERGENCY SERVICES INC. Total:				491.28
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	75570	08/22/2024	OIL CHANGE/501	15.22
PIONEER QUICK LUBES INC.	75570	08/22/2024	OIL CHANGE/501	68.67
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				83.89
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS2 - EMS Office	10.99
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS2 Classroom	7.67
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS1 - EMS	9.14
PROCOPY, INC.	018893	08/26/2024	Print Costs - Kelly	16.27
PROCOPY, INC.	018893	08/26/2024	Print Costs - FS1 - Copier	65.31
Vendor 03830 - PROCOPY, INC. Total:				109.38
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...INV0031033		08/23/2024	DRUG TESTING	220.00
STORMONT VAIL HEALTH FLIN...INV0031033		08/23/2024	DRUG TESTING	220.00
STORMONT VAIL HEALTH FLIN...INV0031033		08/23/2024	DRUG TESTING	220.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				660.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	200703	08/21/2024	REPLACE FAN CYCLING PRESS...	35.34
THERMAL COMFORT AIR, INC	200703	08/21/2024	REPLACE FAN CYCLING PRESS...	115.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				150.34
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - Fire 50%	277.05
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				343.04
Department 024 - FIRE DEPARTMENT Total:				6,291.56
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A21D0752.5	08/20/2024	2023 STREET MAINTENANCE -...	25,864.32
BAYER CONSTRUCTION CO.	SMS678270	08/20/2024	ROAD ROCK 15.78 TN	243.01
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				26,107.33
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	537820	08/20/2024	IGNITION COIL #642	55.43
CATLETT AUTOMOTIVE, INC.	538089	08/22/2024	AC MACHINE HOSE ENDS FOR ...	27.84
CATLETT AUTOMOTIVE, INC.	538091	08/22/2024	#648 STRETCH FIT TM BELT	13.68
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				96.95
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024337	08/20/2024	GROUND BOX 6TH & MADISON	150.00
DAVE'S ELECTRIC, INC.	2024346	08/20/2024	MONTHLY GENERATOR CHEC...	825.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				975.00
Vendor: 043802 - EVERGY				
EVERGY	INV0030943	08/20/2024	133-A 6th Street Acct#938452...	77.75
EVERGY	INV0030945	08/20/2024	110 W 6th	26.55
EVERGY	INV0030945	08/20/2024	225 W 7th	26.55
EVERGY	INV0030945	08/20/2024	219 E 6th	26.55
EVERGY	INV0031048	08/27/2024	2324 N JACKSON-PUBLIC WO...	306.38
EVERGY	INV0031048	08/27/2024	701 SOUTHWIND-SIREN	29.77

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0031048	08/27/2024	1361 W 14TH ST -SIREN	70.61
EVERGY	INV0031048	08/27/2024	100 W VINE-SIREN	40.91
EVERGY	INV0031048	08/27/2024	1102 ST MARYS RD-SIREN	29.86
EVERGY	INV0031048	08/27/2024	940 GRANT -SIREN	29.86
EVERGY	INV0031048	08/27/2024	403 GRANT AVE-SIREN	29.76
EVERGY	INV0031048	08/27/2024	703 W ASH-SIREN	29.58
EVERGY	INV0031048	08/27/2024	1935 NORTHWIND-SIREN	29.01
EVERGY	INV0031048	08/27/2024	1804 N JACKSON SIREN	26.55
EVERGY	INV0031048	08/27/2024	137 W 15TH ST SIREN	26.00
EVERGY	INV0031048	08/27/2024	2631 OAKWOOD DR-SIREN	29.39
EVERGY	INV0031048	08/27/2024	920 SPRUCE ST-ST LIGHTS	33.50
EVERGY	INV0031048	08/27/2024	1632 N WASHINGTON-ST LIG...	26.60
EVERGY	INV0031048	08/27/2024	615 N WASHINGTON-ST LIGH...	51.64
EVERGY	INV0031048	08/27/2024	401 CAROLINE CT-ST LIGHTS	34.91
EVERGY	INV0031048	08/27/2024	600 W 6TH-ST LIGHT	45.49
EVERGY	INV0031048	08/27/2024	101 E 6TH STREET-SIGNAL	48.44
EVERGY	INV0031048	08/27/2024	1200 S WASHINGTON-ST LIGHT	27.71
EVERGY	INV0031048	08/27/2024	807 N WASHINGTON	63.48
EVERGY	INV0031048	08/27/2024	2800 GATEWAY-ST LIGHT	34.85
EVERGY	INV0031048	08/27/2024	102 GRANT AVE	26.55
EVERGY	INV0031048	08/27/2024	142 W 8TH ST	76.31
EVERGY	INV0031048	08/27/2024	716 N WASHINGTON-ST LIGH...	88.58
EVERGY	INV0031048	08/27/2024	902 E CHESTNUT-ST LIGHT	284.06
EVERGY	INV0031048	08/27/2024	351 E CHESTNUT	268.96
EVERGY	INV0031048	08/27/2024	219 W 7TH ST SAL	239.33
EVERGY	INV0031048	08/27/2024	1618 N JEFFERSON-ST LIGHTS	26.99
EVERGY	INV0031048	08/27/2024	107 S WASHINGTON-ST LIGHTS	26.99
EVERGY	INV0031048	08/27/2024	825 CRESTVIEW-ST LIGHTS	26.78
EVERGY	INV0031048	08/27/2024	132 N EISENHOWER-ST LIGHT	26.62
EVERGY	INV0031048	08/27/2024	1419 N JEFFERSON-ST LIGHTS	26.60
EVERGY	INV0031048	08/27/2024	1500 ST MARYS-ST LIGHTS	28.54
EVERGY	INV0031048	08/27/2024	510 1/2 N JACKSON ST	25.21
EVERGY	INV0031048	08/27/2024	604 N ADAMS-ST LIGHT	14.93
EVERGY	INV0031048	08/27/2024	8TH WASHINGTON	40.14
EVERGY	INV0031048	08/27/2024	117 S WASHINGTON	46.23
EVERGY	INV0031048	08/27/2024	6TH MADISON SIGNAL	42.23
EVERGY	INV0031048	08/27/2024	641 GARFIELD	14.78
EVERGY	INV0031048	08/27/2024	1760 W ASH-SIGNAL	72.80
EVERGY	INV0031048	08/27/2024	127 E 6TH ST	26.55
EVERGY	INV0031048	08/27/2024	312 N WASHINGTON	26.99
EVERGY	INV0031048	08/27/2024	599 EISENHOWER	14.39
EVERGY	INV0031048	08/27/2024	124 E 9TH ST	13.72
EVERGY	INV0031048	08/27/2024	439 W 8TH ST	13.07
EVERGY	INV0031048	08/27/2024	1501 N JACKSON	15.25
EVERGY	INV0031048	08/27/2024	316 N US HIGHWAY 77 SIGNAL	61.53
EVERGY	INV0031048	08/27/2024	1501 RUCKER	81.63
EVERGY	INV0031049	08/27/2024	2324 N JACKSON	218.13
EVERGY	INV0031058	08/27/2024	225 W 7th	10.63
EVERGY	INV0031058	08/27/2024	110 W 6th	10.63
EVERGY	INV0031058	08/27/2024	219 1/2 E 6th	11.66
EVERGY	INV0031058	08/27/2024	219 E 6th	10.63

Vendor 043802 - EVERGY Total: 3,119.14

Vendor: 027480 - GADES SALES CO.

GADES SALES CO.	0086013-IN	08/26/2024	KT CURRUX SYST AXIS - TRAFF...	16,530.00
GADES SALES CO.	0086366-IN	08/22/2024	12" POLY VEH TUNNEL VISOR	726.42

Vendor 027480 - GADES SALES CO. Total: 17,256.42

Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	INV0030969	08/20/2024	2324 1/2 N JACKSON	49.61
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Vendor 043271 - KANSAS GAS SERVICE Total: 49.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04111 - MID-STATES MATERIALS, LLC				
MID-STATES MATERIALS, LLC	141833	08/26/2024	AB3 30.76 TN	494.61
Vendor 04111 - MID-STATES MATERIALS, LLC Total:				494.61
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	667474	08/20/2024	1.25 CY CONCRETE SADDLE DR...	295.13
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				295.13
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY IN...	IN-208224	08/20/2024	TRAFFIC SUPPLIES	531.22
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:				531.22
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8999	08/20/2024	MAT SERVICE 8-7-24 PW	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51631433	08/20/2024	WASHER FLUID/ DIESEL EXHA...	464.40
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				464.40
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Public Works	32.93
Vendor 03830 - PROCOPY, INC. Total:				32.93
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3038153942	08/20/2024	RUBBER MUD FLAPS	204.00
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				204.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	130.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	130.00
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				355.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones PW -25%	44.39
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.39
Vendor: 00654 - ULINE				
ULINE	181461920	08/20/2024	FLEET SHOP SUPPLIES	209.12
Vendor 00654 - ULINE Total:				209.12
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030941	08/20/2024	STREET 3-761-5218	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	ON CALL-223-1508	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	UTILITY 1-223-1241	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	J BERGMANN 761-6813	191.46
VERIZON WIRELESS	INV0030941	08/20/2024	IBARRA-223-1232	46.47
VERIZON WIRELESS	INV0030941	08/20/2024	LEWIS-761-5415	41.47
VERIZON WIRELESS	INV0030941	08/20/2024	JC TABLET 473-6099	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	HORN-761-5254	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	JC STREETS 1 761-6272	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	JC STREETS 761-6091	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	GAGER FLEET-492-2616	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	SAMSUNG TAB A2-492-2338	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	SAMSUNG TAB A1-492-2335	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	ZISHKA STREETS-492-2211	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	STREET CREW-492-2184	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	JC TABLET 473-6377	40.01
VERIZON WIRELESS	INV0030941	08/20/2024	HALL-761-5396	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	TENORIO-761-5450	24.30
Vendor 00970 - VERIZON WIRELESS Total:				625.37
Department 025 - STREET DEPARTMENT Total:				50,870.14
Department: 029 - LEGAL DEPARTMENT				
Vendor: 041109 - JUNCTION CITY ABSTRACT & TTILE CO., INC.				
JUNCTION CITY ABSTRACT & T...	InvC 2742	08/27/2024	Stitesl Legal Title Search Report	250.00

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date
JUNCTION CITY ABSTRACT & T...	Inv2740	08/27/2024
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC		
MICHAEL P. HINKIN ATTORNE...	09032024	08/27/2024
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.		
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024
Vendor: 00970 - VERIZON WIRELESS		
VERIZON WIRELESS	INV0030939	08/20/2024
Department: 030 - MUNICIPAL COURT		
Vendor: 03419 - AARON JACOBSEN		
AARON JACOBSEN	Rest Case #21-9214 Richard F...	08/29/2024
Vendor: 043802 - EVERGY		
EVERGY	INV0031048	08/27/2024
Vendor: 02855 - FRONTIER SPIRITS		
FRONTIER SPIRITS	Case#24-2614 Burks	08/27/2024
Vendor: 01469 - JOSHUA DOUGLASS		
JOSHUA DOUGLASS	09032024	08/27/2024
Vendor: 03859 - JUNGHAN'S LIQUOR		
JUNGHAN'S LIQUOR	Case#23-19591 Burks	08/26/2024
Vendor: 043271 - KANSAS GAS SERVICE		
KANSAS GAS SERVICE	INV0030971	08/20/2024
Vendor: 04214 - MARTIN, TIMOTHY LAMAR JR		
MARTIN, TIMOTHY LAMAR JR	INV0031063	08/29/2024
Vendor: 04209 - PERAZA, WILLIAMS A		
PERAZA, WILLIAMS A	INV0031034	08/23/2024
Vendor: 03830 - PROCOPY, INC.		
PROCOPY, INC.	018893	08/26/2024
Vendor: 04210 - SHANEKA RENAE RAMEY		
SHANEKA RENAE RAMEY	Restitution Case #23-7802 Sel...	08/27/2024
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.		
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024
Vendor: 01414 - TYLER TECHNOLOGIES, INC		
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024
Vendor: 00970 - VERIZON WIRELESS		
VERIZON WIRELESS	INV0030939	08/20/2024

Description (Item)	Amount
Stitesl Legal Title Search Report	175.00
Vendor 041109 - JUNCTION CITY ABSTRACT & TTILE CO., INC. Total:	425.00
TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	2,333.00
City Attorney Phones	101.73
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	101.73
785-307-0016--CITY PROSECU...	41.47
Vendor 00970 - VERIZON WIRELESS Total:	41.47
Department 029 - LEGAL DEPARTMENT Total:	2,901.20
Restitution Case #21-9214 Ric...	205.37
Vendor 03419 - AARON JACOBSEN Total:	205.37
701 N JEFFERSON-MUNICIPAL...	655.57
Vendor 043802 - EVERGY Total:	655.57
Restitution Case #24-2614 Bur...	25.00
Vendor 02855 - FRONTIER SPIRITS Total:	25.00
PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:	3,229.16
Restitution Case #23-19591 B...	25.00
Vendor 03859 - JUNGHAN'S LIQUOR Total:	25.00
701 N JEFFERSON	60.22
Vendor 043271 - KANSAS GAS SERVICE Total:	60.22
MARTIN, TIMOTHY LAMAR JR	153.75
Vendor 04214 - MARTIN, TIMOTHY LAMAR JR Total:	153.75
PERAZA, WILLIAMS A	305.00
Vendor 04209 - PERAZA, WILLIAMS A Total:	305.00
Print Costs- MC	262.15
Vendor 03830 - PROCOPY, INC. Total:	262.15
Restitution Case #23-7802 Sel...	50.00
Vendor 04210 - SHANEKA RENAE RAMEY Total:	50.00
Phones - Court	201.66
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	201.66
Citation Issuing Device Interfa...	1,874.00
Court Annual Fees	12,743.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	14,617.00
785-530-9541 MUNICIPAL CO...	41.47
Vendor 00970 - VERIZON WIRELESS Total:	41.47
Department 030 - MUNICIPAL COURT Total:	19,831.35

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 02370 - ANTHONY ROSS JONES				
ANTHONY ROSS JONES	INV0030930-R	08/27/2024	Softball Officiating	-160.00
Vendor 02370 - ANTHONY ROSS JONES Total:				-160.00
Vendor: 04173 - ANTHONY ROSS				
ANTHONY ROSS	INV0031059	08/27/2024	Umpire	160.00
Vendor 04173 - ANTHONY ROSS Total:				160.00
Vendor: 04178 - BRIANNA LITTLE				
BRIANNA LITTLE	INV0031057	08/27/2024	Referee pay	240.00
Vendor 04178 - BRIANNA LITTLE Total:				240.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, JULY 2024	08/21/2024	AMAZON, SOFTBALLS	82.99
CARD CENTER	swihart-july2024	08/22/2024	tennis clinic	149.90
CARD CENTER	swihart-july2024	08/22/2024	staff uniforms	164.02
CARD CENTER	swihart-july2024	08/22/2024	dicks sporting goods scoreboa...	19.98
CARD CENTER	swihart-july2024	08/22/2024	porject supplies	24.38
CARD CENTER	swihart-july2024	08/22/2024	fun express event giveaways	125.05
CARD CENTER	swihart-july2024	08/22/2024	Hibbits Sporting goods/ball	159.98
CARD CENTER	swihart-july2024	08/22/2024	tennis clinic	399.43
CARD CENTER	swihart-july2024	08/22/2024	office supplies	5.67
CARD CENTER	swihart-july2024	08/22/2024	facebook	10.00
CARD CENTER	swihart-july2024	08/22/2024	facebook	10.00
CARD CENTER	swihart-july2024	08/22/2024	facebook	10.00
Vendor 067805 - CARD CENTER Total:				1,161.40
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024352	08/27/2024	2 NEW LIGHTS, FRONT ENTRA...	380.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				380.00
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	INV0031052	08/27/2024	Instructor pay	28.00
Vendor 03997 - EMILYN P SMILEY Total:				28.00
Vendor: 02970 - JASON LAFASCIANO				
JASON LAFASCIANO	INV0031056	08/27/2024	Referee pay	320.00
Vendor 02970 - JASON LAFASCIANO Total:				320.00
Vendor: 02966 - JOEL MALDONADO				
JOEL MALDONADO	INV0031054	08/27/2024	Referee pay	240.00
Vendor 02966 - JOEL MALDONADO Total:				240.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	1002 W 12TH	121.81
Vendor 043271 - KANSAS GAS SERVICE Total:				121.81
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0031051	08/27/2024	Instructor pay	30.00
Vendor 03496 - MARITZA RINEHART Total:				30.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - 12th ST	56.95
Vendor 03830 - PROCOPY, INC. Total:				56.95
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0031050	08/27/2024	Instructor pay	270.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				270.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones - 12th Street	102.48
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030940	08/20/2024	3067 REC MGR SWIHART	41.47
Vendor 00970 - VERIZON WIRELESS Total:				41.47
Department 048 - RECREATION DEPARTMENT Total:				2,992.11
Fund 001 - GENERAL FUND Total:				568,625.20
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	8.12
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				8.12
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030977	08/23/2024	BLUE CROSS BLUE SHIELD	417.16
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	25.13
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				442.29
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	58.88
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	38.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				96.92
Vendor: 039125 - JCPOA				
JCPOA	INV0031010	08/23/2024	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	42.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				42.68
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031002	08/23/2024	KP&F	466.27
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				466.27
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
Department 000 - NON-DEPARTMENTAL Total:				1,076.91
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray July 2024	08/22/2024	Walmart-ParadeCandy-PETCO...	135.96
Vendor 067805 - CARD CENTER Total:				135.96
Department 019 - ANIMAL SHELTER Total:				135.96
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S179486	08/27/2024	S179486-Stamm-Vest-2023 Ve...	620.29
GODFREY'S INDOOR SHOOTI...	S184880	08/27/2024	S184880-Walker-Vest-2023 V...	620.29
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				1,240.58
Department 279 - BULLETPROOF VEST GRANTS Total:				1,240.58
Fund 002 - GRANT FUND Total:				2,453.45
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0030972	08/23/2024	CITY OF JC EMPLOYER PD LIFE	11.08
ADVANCE LIFE INSURANCE	INV0030973	08/23/2024	ADVANCE LIFE INSURANCE BE...	40.92
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				52.00
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0031013	08/23/2024	CITY OF JC EMPLOYER PAID S...	32.81
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				32.81
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030974	08/23/2024	AFLAC	3.89

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	83.83
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				87.72
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030978	08/23/2024	BLUE CROSS BLUE SHIELD	175.20
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	28.51
BLUE CROSS BLUE SHIELD OF ...	INV0030985	08/23/2024	BLUE CROSS BLUE SHIELD	247.13
BLUE CROSS BLUE SHIELD OF ...	INV0030987	08/23/2024	BLUE CROSS BLUE SHIELD	1,029.91
BLUE CROSS BLUE SHIELD OF ...	INV0030989	08/23/2024	BLUE CROSS BLUE SHIELD	581.34
BLUE CROSS BLUE SHIELD OF ...	INV0030990	08/23/2024	BLUE CROSS BLUE SHIELD	84.73
BLUE CROSS BLUE SHIELD OF ...	INV0030991	08/23/2024	BLUE CROSS BLUE SHIELD	71.29
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,218.11
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0030997	08/23/2024	FLEX SPENDING-1074334	88.58
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				88.58
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0030998	08/23/2024	CITY OF JUNCTION CITY (G-FEE)	2.76
CITY OF JUNCTION CITY	INV0031012	08/23/2024	TELEPHONE REIMBURSEMENT	15.25
Vendor 012130 - CITY OF JUNCTION CITY Total:				18.01
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031006	08/23/2024	EMPOWER FINANCIAL SERVIC...	224.21
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				224.21
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	CM0001267	08/23/2024	DEPENDENT CARE ACCT 1074...	-2.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				-2.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031019	08/23/2024	SOCIAL SECURITY WITHHOLDI...	1,858.40
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	830.45
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	434.78
INTERNAL REVENUE SERVICE	INV0031026	08/23/2024	SOCIAL SECURITY WITHHOLDI...	0.26
INTERNAL REVENUE SERVICE	INV0031027	08/23/2024	FEDERAL WITHHOLDING	0.21
INTERNAL REVENUE SERVICE	INV0031028	08/23/2024	MEDICARE WITHHOLDING	0.06
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,124.16
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0031017	08/23/2024	QUARTERLY UNEMPLOYMENT ..	15.03
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.03
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	606.44
KANSAS DEPT OF REVENUE	INV0031025	08/23/2024	STATE WITHHOLDING	0.11
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				606.55
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0031000	08/23/2024	INCOME WITHHOLDING ORD...	89.74
Vendor 014435 - KANSAS PAYMENT CENTER Total:				89.74
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031003	08/23/2024	KPERS #1	288.20
KANSAS PUBLIC EMPLOYEES	INV0031004	08/23/2024	KPERS #2	435.45
KANSAS PUBLIC EMPLOYEES	INV0031005	08/23/2024	KPERS #3	1,654.60
KANSAS PUBLIC EMPLOYEES	INV0031007	08/23/2024	KPERS INSURANCE	155.91
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,534.16
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031015	08/23/2024	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	53.38
Vendor 03938 - VSP INSURANCE CO. Total:				53.38
Department 000 - NON-DEPARTMENTAL Total:				9,144.38

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	538089	08/22/2024	AC MACHINE HOSE ENDS FOR ...	27.84
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				27.84
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	V340634	08/20/2024	4 MJ 90 IMP PARTS	362.08
Vendor 02719 - CORE & MAIN LP Total:				362.08
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	667198	08/20/2024	234 E 10TH 6.50 CY CONCRETE	1,027.25
MIDWEST CONCRETE MATERI...	667199	08/20/2024	820 E CHESTNUT 3.00 CY CON...	572.50
MIDWEST CONCRETE MATERI...	667644	08/20/2024	TOPSOIL PW SHOP	339.30
MIDWEST CONCRETE MATERI...	667953	08/20/2024	7TH & WASHINGTON 1.25 CY	312.63
MIDWEST CONCRETE MATERI...	668423	08/26/2024	BUNKER BLOCK	330.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				2,581.68
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA				
MUNICIPAL SUPPLY, INC. OF ...	0917441-IN	08/26/2024	HDPE MANHOLE ADJ RING	897.12
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA Total:				897.12
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8999	08/20/2024	MAT SERVICE 8-7-24 PW	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51631433	08/20/2024	WASHER FLUID/ DIESEL EXHA...	387.00
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				387.00
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3038153942	08/20/2024	RUBBER MUD FLAPS	170.00
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				170.00
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100269363.001	08/26/2024	4" TEES AND VALVES - STOCK	6,286.88
SALINA SUPPLY COMPANY	S100270373.001	08/22/2024	MJ RESTRAINT SW SEWER PL...	1,329.71
Vendor 069498 - SALINA SUPPLY COMPANY Total:				7,616.59
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1217930.001	08/20/2024	SIGMA VALVE BOX COVER	203.04
Vendor 01740 - SCHULTE SUPPLY CORP. Total:				203.04
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones PW -25%	44.39
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.39
Vendor: 00654 - ULINE				
ULINE	181461920	08/20/2024	FLEET SHOP SUPPLIES	174.27
Vendor 00654 - ULINE Total:				174.27
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	717089	08/20/2024	BOOT ALLOWANCE ANDREW ...	150.00
Vendor 01504 - VANDERBILTS Total:				150.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030941	08/20/2024	TABLETS FOR METER READERS...	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	HAYHURST-761-5293	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	STREET 5-761-5283	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	NEW LINE-761-5094	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	UTILITY 5-761-5237	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	TABLETS FOR METER READERS...	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	SAMSUNG TAB A5-210-4887	20.02
Vendor 00970 - VERIZON WIRELESS Total:				157.26
Department 532 - WATER DISTRIBUTION SYSTEM Total:				12,875.79

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 534 - WATER ADMINISTRATION				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0031122	08/27/2024	CS Panic Button	18.00
AMERICAN DIGITAL SECURITY,...	INV0031141	08/27/2024	Customer Service Monthly	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				53.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	Hamilton July 2024	08/21/2024	Amazon - notary stamps	25.23
CARD CENTER	Hamilton July 2024	08/21/2024	Walmart - tissues, wax melts, ...	26.74
CARD CENTER	Hamilton July 2024	08/21/2024	Walmart - tissues, wax melts, ...	26.73
CARD CENTER	Hamilton July 2024	08/21/2024	Amazon - notary books	22.85
Vendor 067805 - CARD CENTER Total:				101.55
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	41247	08/27/2024	Notary - Hanlon	37.50
CORYELL INSURORS, INC.	41248	08/27/2024	Notary - Trevino	37.50
CORYELL INSURORS, INC.	41248	08/27/2024	Notary - Trevino	37.50
CORYELL INSURORS, INC.	41249	08/27/2024	Notary - Flores	37.50
CORYELL INSURORS, INC.	41249	08/27/2024	Notary - Flores	37.50
Vendor 016620 - CORYELL INSURORS, INC. Total:				187.50
Vendor: 043802 - EVERGY				
EVERGY	INV0031048	08/27/2024	2232 W ASH-WATER TOWER	263.81
EVERGY	INV0031048	08/27/2024	2100 N JACKSON-WATER	225.12
Vendor 043802 - EVERGY Total:				488.93
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	INS5389381	08/26/2024	Customer Service Copier Over...	6.70
Vendor 03270 - IMAGEQUEST INC. Total:				6.70
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030969	08/20/2024	2232 W ASH TOWER	44.81
KANSAS GAS SERVICE	INV0030969	08/20/2024	900 W SPRUCE	43.86
Vendor 043271 - KANSAS GAS SERVICE Total:				88.67
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0031062	08/28/2024	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	1029224	08/27/2024	bottled water	5.25
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				5.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Customer Service	51.62
PROCOPY, INC.	018893	08/26/2024	Print Costs - Public Works	32.93
Vendor 03830 - PROCOPY, INC. Total:				84.55
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113793	08/27/2024	#10 WINDOW-WITH PERMIT	1,411.13
Vendor 02419 - SIR SPEEDY Total:				1,411.13
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0031033	08/23/2024	DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones Customer Service	175.43
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				175.43
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	317.90
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	618.80
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Call Center	2,082.84
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	CIS/CRM Annual Fees	5,802.78
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Incode 10 Cashiering	2,232.10
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				11,054.42

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1082588	08/27/2024	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030939	08/20/2024	785-307-4403-JUNCTION CITY...	40.01
VERIZON WIRELESS	INV0030939	08/20/2024	785-307-7019--JUNCTION CITY..	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				16,337.15
Fund 014 - WATER UTILITY FUND Total:				38,357.32
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0030972	08/23/2024	CITY OF JC EMPLOYER PD LIFE	11.31
ADVANCE LIFE INSURANCE	INV0030973	08/23/2024	ADVANCE LIFE INSURANCE BE...	40.70
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				52.01
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0031013	08/23/2024	CITY OF JC EMPLOYER PAID S...	33.80
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.80
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030974	08/23/2024	AFLAC	3.89
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	92.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				96.20
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030978	08/23/2024	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	31.86
BLUE CROSS BLUE SHIELD OF ...	INV0030985	08/23/2024	BLUE CROSS BLUE SHIELD	261.49
BLUE CROSS BLUE SHIELD OF ...	INV0030987	08/23/2024	BLUE CROSS BLUE SHIELD	1,105.32
BLUE CROSS BLUE SHIELD OF ...	INV0030989	08/23/2024	BLUE CROSS BLUE SHIELD	581.34
BLUE CROSS BLUE SHIELD OF ...	INV0030990	08/23/2024	BLUE CROSS BLUE SHIELD	79.31
BLUE CROSS BLUE SHIELD OF ...	INV0030991	08/23/2024	BLUE CROSS BLUE SHIELD	75.48
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,259.53
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0030997	08/23/2024	FLEX SPENDING-1074334	82.44
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				82.44
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0030998	08/23/2024	CITY OF JUNCTION CITY (G-FEE)	2.24
CITY OF JUNCTION CITY	INV0031012	08/23/2024	TELEPHONE REIMBURSEMENT	15.24
Vendor 012130 - CITY OF JUNCTION CITY Total:				17.48
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031006	08/23/2024	EMPOWER FINANCIAL SERVIC...	224.21
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				224.21
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	CM0001267	08/23/2024	DEPENDENT CARE ACCT 1074...	-2.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				-2.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031019	08/23/2024	SOCIAL SECURITY WITHHOLDI...	1,912.74
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	853.12
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	447.28
INTERNAL REVENUE SERVICE	INV0031026	08/23/2024	SOCIAL SECURITY WITHHOLDI...	0.26
INTERNAL REVENUE SERVICE	INV0031027	08/23/2024	FEDERAL WITHHOLDING	0.21
INTERNAL REVENUE SERVICE	INV0031028	08/23/2024	MEDICARE WITHHOLDING	0.06
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,213.67
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0031017	08/23/2024	QUARTERLY UNEMPLOYMENT ..	15.28
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.28

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	621.57
KANSAS DEPT OF REVENUE	INV0031025	08/23/2024	STATE WITHHOLDING	0.11
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				621.68
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0031000	08/23/2024	INCOME WITHHOLDING ORD...	73.26
Vendor 014435 - KANSAS PAYMENT CENTER Total:				73.26
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031003	08/23/2024	KPERS #1	288.17
KANSAS PUBLIC EMPLOYEES	INV0031004	08/23/2024	KPERS #2	435.45
KANSAS PUBLIC EMPLOYEES	INV0031005	08/23/2024	KPERS #3	1,719.55
KANSAS PUBLIC EMPLOYEES	INV0031007	08/23/2024	KPERS INSURANCE	160.03
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,603.20
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031015	08/23/2024	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	56.38
Vendor 03938 - VSP INSURANCE CO. Total:				56.38
Department 000 - NON-DEPARTMENTAL Total:				9,349.06
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0031049	08/27/2024	2324 N JACKSON	218.13
Vendor 043802 - EVERGY Total:				218.13
Department 532 - WATER DISTRIBUTION SYSTEM Total:				218.13
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	538089	08/22/2024	AC MACHINE HOSE ENDS FOR ...	27.84
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				27.84
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	B10500135801	08/26/2024	RENTAL FOR SEWER MAIN BR...	7,922.50
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				7,922.50
Vendor: 043802 - EVERGY				
EVERGY	INV0031049	08/27/2024	2324 N JACKSON	218.13
Vendor 043802 - EVERGY Total:				218.13
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	080924-1	08/20/2024	SEWER PIPE FOR EMERGENCY...	1,533.28
Vendor 038040 - J & K CONTRACTING L.C. Total:				1,533.28
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8999	08/20/2024	MAT SERVICE 8-7-24 PW	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51631433	08/20/2024	WASHER FLUID/ DIESEL EXHA...	387.00
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				387.00
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	1029224	08/27/2024	bottled water	5.25
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				5.25
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3038153942	08/20/2024	RUBBER MUD FLAPS	170.00
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				170.00
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	178963	08/20/2024	LIFT STATION PARTS	222.71
Vendor 072298 - SMITH & LOVELESS, INC Total:				222.71

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones PW -25%	44.39
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.39
Vendor: 00654 - ULINE				
ULINE	181461920	08/20/2024	FLEET SHOP SUPPLIES	174.27
Vendor 00654 - ULINE Total:				174.27
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030941	08/20/2024	SAMSUNG TAB A4-492-2782	20.02
VERIZON WIRELESS	INV0030941	08/20/2024	SANITATION 3-761-5373	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	MARSTON-761-5354	24.30
Vendor 00970 - VERIZON WIRELESS Total:				68.62
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				10,783.51
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Hamilton July 2024	08/21/2024	Amazon - notary stamps	25.23
CARD CENTER	Hamilton July 2024	08/21/2024	Amazon - notary books	22.85
Vendor 067805 - CARD CENTER Total:				48.08
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	41247	08/27/2024	Notary - Hanlon	37.50
Vendor 016620 - CORYELL INSURORS, INC. Total:				37.50
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	INS5389381	08/26/2024	Customer Service Copier Over...	6.51
Vendor 03270 - IMAGEQUEST INC. Total:				6.51
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0031062	08/28/2024	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Customer Service	50.10
PROCOPY, INC.	018893	08/26/2024	Print Costs - Public Works	32.93
Vendor 03830 - PROCOPY, INC. Total:				83.03
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113793	08/27/2024	#10 WINDOW-WITH PERMIT	1,411.12
Vendor 02419 - SIR SPEEDY Total:				1,411.12
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Incode 10 Cashiering	2,166.45
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	CIS/CRM Annual Fees	5,632.11
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	308.55
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	600.60
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Call Center	2,021.58
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				10,729.29
Department 541 - WASTEWATER ADMINISTRATION Total:				14,815.53
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1082588	08/27/2024	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:				5.00
Fund 015 - WASTEWATER UTILITY FUND Total:				35,171.23
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0030972	08/23/2024	CITY OF JC EMPLOYER PD LIFE	2.92
ADVANCE LIFE INSURANCE	INV0030973	08/23/2024	ADVANCE LIFE INSURANCE BE...	17.24
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				20.16

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0031013	08/23/2024	CITY OF JC EMPLOYER PAID S...	8.25
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	8.25
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	17.22
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	17.22
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030978	08/23/2024	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	6.70
BLUE CROSS BLUE SHIELD OF ...	INV0030985	08/23/2024	BLUE CROSS BLUE SHIELD	27.97
BLUE CROSS BLUE SHIELD OF ...	INV0030987	08/23/2024	BLUE CROSS BLUE SHIELD	100.96
BLUE CROSS BLUE SHIELD OF ...	INV0030989	08/23/2024	BLUE CROSS BLUE SHIELD	38.75
BLUE CROSS BLUE SHIELD OF ...	INV0030990	08/23/2024	BLUE CROSS BLUE SHIELD	5.30
BLUE CROSS BLUE SHIELD OF ...	INV0030991	08/23/2024	BLUE CROSS BLUE SHIELD	8.46
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	238.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0030997	08/23/2024	FLEX SPENDING-1074334	9.50
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	9.50
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0031012	08/23/2024	TELEPHONE REIMBURSEMENT	3.32
			Vendor 012130 - CITY OF JUNCTION CITY Total:	3.32
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031006	08/23/2024	EMPOWER FINANCIAL SERVIC...	103.86
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	103.86
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	CM0001267	08/23/2024	DEPENDENT CARE ACCT 1074...	-0.42
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	-0.42
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031019	08/23/2024	SOCIAL SECURITY WITHHOLDI...	472.80
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	265.12
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	110.58
INTERNAL REVENUE SERVICE	INV0031026	08/23/2024	SOCIAL SECURITY WITHHOLDI...	0.06
INTERNAL REVENUE SERVICE	INV0031027	08/23/2024	FEDERAL WITHHOLDING	0.04
INTERNAL REVENUE SERVICE	INV0031028	08/23/2024	MEDICARE WITHHOLDING	0.02
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	848.62
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	165.49
KANSAS DEPT OF REVENUE	INV0031025	08/23/2024	STATE WITHHOLDING	0.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	165.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031003	08/23/2024	KPERS #1	48.42
KANSAS PUBLIC EMPLOYEES	INV0031004	08/23/2024	KPERS #2	115.51
KANSAS PUBLIC EMPLOYEES	INV0031005	08/23/2024	KPERS #3	429.43
KANSAS PUBLIC EMPLOYEES	INV0031007	08/23/2024	KPERS INSURANCE	38.89
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	632.25
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031015	08/23/2024	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	5.46
			Vendor 03938 - VSP INSURANCE CO. Total:	5.46
			Department 000 - NON-DEPARTMENTAL Total:	2,052.76

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0031062	08/28/2024	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Department 618 - STORM WATER ADMINISTRATION Total:				2,500.00
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	668339	08/26/2024	S JACKSON REPAIRS	271.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				271.50
Department 619 - STORM WATER DISTRIBUTION Total:				271.50
Fund 018 - STORM WATER UTILITY FUND Total:				4,824.26
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	INV0031044	08/26/2024	LP 22334130	27,525.42
EMPRISE BANK	INV0031044	08/26/2024	LP 22334130	6,503.32
Vendor 01223 - EMPRISE BANK Total:				34,028.74
Department 120 - ECONOMIC DEVELOPMENT Total:				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 088 - 088				
Vendor: 04212 - WAYNE S CHESTERMAN				
WAYNE S CHESTERMAN	Chesterman 82024	08/28/2024	Permanent Drainage Easement	500.00
WAYNE S CHESTERMAN	Chesterman 82024.1	08/28/2024	Temporary Construction Ease...	2,000.00
Vendor 04212 - WAYNE S CHESTERMAN Total:				2,500.00
Department 088 - 088 Total:				2,500.00
Fund 022 - SPECIAL HIGHWAY FUND Total:				2,500.00
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0030972	08/23/2024	CITY OF JC EMPLOYER PD LIFE	10.60
ADVANCE LIFE INSURANCE	INV0030973	08/23/2024	ADVANCE LIFE INSURANCE BE...	97.05
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				107.65
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0031013	08/23/2024	CITY OF JC EMPLOYER PAID S...	29.51
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0030974	08/23/2024	AFLAC	30.43
AMERICAN FAMILY LIFE ASSU...	INV0030975	08/23/2024	AFLAC BEFORE TAX	126.78
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				157.21
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0030978	08/23/2024	BLUE CROSS BLUE SHIELD	49.88
BLUE CROSS BLUE SHIELD OF ...	INV0030979	08/23/2024	BLUE CROSS BLUE SHIELD	10.05
BLUE CROSS BLUE SHIELD OF ...	INV0030983	08/23/2024	BLUE CROSS BLUE SHIELD	36.55
BLUE CROSS BLUE SHIELD OF ...	INV0030985	08/23/2024	BLUE CROSS BLUE SHIELD	983.06
BLUE CROSS BLUE SHIELD OF ...	INV0030987	08/23/2024	BLUE CROSS BLUE SHIELD	247.76
BLUE CROSS BLUE SHIELD OF ...	INV0030989	08/23/2024	BLUE CROSS BLUE SHIELD	38.76
BLUE CROSS BLUE SHIELD OF ...	INV0030990	08/23/2024	BLUE CROSS BLUE SHIELD	5.24
BLUE CROSS BLUE SHIELD OF ...	INV0030991	08/23/2024	BLUE CROSS BLUE SHIELD	89.53
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,460.83
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0030997	08/23/2024	FLEX SPENDING-1074334	203.81
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				203.81
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0030998	08/23/2024	CITY OF JUNCTION CITY (G-FEE)	10.00

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0031012	08/23/2024	TELEPHONE REIMBURSEMENT	7.91
Vendor 012130 - CITY OF JUNCTION CITY Total:				17.91
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031006	08/23/2024	EMPOWER FINANCIAL SERVIC...	160.87
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				160.87
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	CM0001267	08/23/2024	DEPENDENT CARE ACCT 1074...	-0.42
FLEXIBLE SPENDING ACCOUNT...	INV0030992	08/23/2024	DEPENDENT CARE ACCT 1074...	127.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				126.66
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031019	08/23/2024	SOCIAL SECURITY WITHHOLDI...	1,558.76
INTERNAL REVENUE SERVICE	INV0031020	08/23/2024	FEDERAL WITHHOLDING	945.73
INTERNAL REVENUE SERVICE	INV0031021	08/23/2024	MEDICARE WITHHOLDING	364.42
INTERNAL REVENUE SERVICE	INV0031026	08/23/2024	SOCIAL SECURITY WITHHOLDI...	0.04
INTERNAL REVENUE SERVICE	INV0031027	08/23/2024	FEDERAL WITHHOLDING	0.03
INTERNAL REVENUE SERVICE	INV0031028	08/23/2024	MEDICARE WITHHOLDING	0.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,869.00
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0031017	08/23/2024	QUARTERLY UNEMPLOYMENT ..	12.50
KANSAS DEPARTMENT OF LA...	INV0031024	08/23/2024	QUARTERLY UNEMPLOYMENT ..	0.01
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				12.51
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031018	08/23/2024	STATE WITHHOLDING	512.12
KANSAS DEPT OF REVENUE	INV0031025	08/23/2024	STATE WITHHOLDING	0.04
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				512.16
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0031000	08/23/2024	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0031001	08/23/2024	GARNISHMENT	205.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				451.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031003	08/23/2024	KPERS #1	48.41
KANSAS PUBLIC EMPLOYEES	INV0031004	08/23/2024	KPERS #2	1,137.08
KANSAS PUBLIC EMPLOYEES	INV0031005	08/23/2024	KPERS #3	845.60
KANSAS PUBLIC EMPLOYEES	INV0031007	08/23/2024	KPERS INSURANCE	133.08
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,164.17
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031015	08/23/2024	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0031016	08/23/2024	VSP Vision Insurance Pre-Tax	37.40
Vendor 03938 - VSP INSURANCE CO. Total:				37.40
Department 000 - NON-DEPARTMENTAL Total:				8,312.19
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	538089	08/22/2024	AC MACHINE HOSE ENDS FOR ...	27.86
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				27.86
Vendor: 043802 - EVERGY				
EVERGY	INV0031049	08/27/2024	2324 N JACKSON	218.12
Vendor 043802 - EVERGY Total:				218.12
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	KC213693	08/26/2024	#580 CYLINDER, ROLLER ASS...	4,019.66
Vendor 01585 - KEY EQUIPMENT Total:				4,019.66
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8999	08/20/2024	MAT SERVICE 8-7-24 PW	9.53
Vendor 02363 - PENN ENTERPRISES Total:				9.53

Appropriations August20 - September 4 ,2024
Post Dates: 8/20/2024 - 9/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51631433	08/20/2024	WASHER FLUID/ DIESEL EXHA...	309.60
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				309.60
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	50412791	08/26/2024	POLY CARTS (227)	14,711.25
Vendor 01509 - REHRIG PACIFIC COMPANY Total:				14,711.25
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3037751242	08/20/2024	NEW SEATS 580,583, & 588	1,665.00
RUSH TRUCK CENTERS OF KA...	3038153942	08/20/2024	RUBBER MUD FLAPS	136.00
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				1,801.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10140961	08/27/2024	Phones PW -25%	44.41
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.41
Vendor: 00654 - ULINE				
ULINE	181461920	08/20/2024	FLEET SHOP SUPPLIES	139.41
Vendor 00654 - ULINE Total:				139.41
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0030941	08/20/2024	SANITATION 1-223-1758	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	STREET 7-761-5310	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	DOWNS-307-6183	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	MERRIT-223-2022	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	UTILITY 2-223-1337	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	TODD BARRIGER-223-1759	24.30
VERIZON WIRELESS	INV0030941	08/20/2024	SAMSUNG TAB A3-492-2762	20.02
Vendor 00970 - VERIZON WIRELESS Total:				165.82
Department 644 - SANITATION OPERATIONS Total:				21,446.66
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	INS5389381	08/26/2024	Customer Service Copier Over...	6.50
Vendor 03270 - IMAGEQUEST INC. Total:				6.50
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0031062	08/28/2024	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018893	08/26/2024	Print Costs - Public Works	32.93
PROCOPY, INC.	018893	08/26/2024	Print Costs - Customer Service	50.10
Vendor 03830 - PROCOPY, INC. Total:				83.03
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	600.60
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Additional Third Party Handhe...	308.55
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	CIS/CRM Annual Fees	5,632.11
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Incode 10 Cashiering	2,166.45
TYLER TECHNOLOGIES, INC	025-474913	08/26/2024	Call Center	2,021.58
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				10,729.29
Department 645 - SANITATION ADMINISTRATION Total:				13,318.82
Fund 023 - SANITATION FUND Total:				43,077.67
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX23-6204	08/21/2024	YELLOW HELMET	491.11
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				491.11
Department 420 - FIRE EQUIPMENT RESERVE Total:				491.11
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				491.11

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC ...	911152-202408	08/20/2024	CITY August 2024	4,879.43
FREEDOM CLAIMS MGT. INC ...	911152-202408	08/20/2024	LIBRARY August 2024	230.00
FREEDOM CLAIMS MGT. INC ...	911152-202408	08/20/2024	RETIREEES August 2024	115.00
FREEDOM CLAIMS MGT. INC ...	911152-202409	08/26/2024	% OF SAVINGS 9-2024	-634.95
FREEDOM CLAIMS MGT. INC ...	911152-202409	08/26/2024	CITY 9-2024	4,245.95
FREEDOM CLAIMS MGT. INC ...	911152-202409	08/26/2024	RETIREEES -9-2024	115.00
FREEDOM CLAIMS MGT. INC ...	911152-202409	08/26/2024	LIBRARY 9-2024	345.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				9,295.43
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-08162024	08/20/2024	CLAIMS WEEK OF 08-16-2024	1,479.88
FREEDOM CLAIMS MGT.INC C...	911152-08-23-24	08/26/2024	CLAIMS WEEK OF 8-23-24	3,542.44
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				5,022.32
Department 140 - EMPLOYEE BENEFITS Total:				14,317.75
Fund 035 - EMPLOYEE BENEFITS FUND Total:				14,317.75
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Breidenstein July 2024	08/20/2024	Calibre Press-Eddings-Women...	369.77
CARD CENTER	Paquette July 2024	08/21/2024	KU Web-Stamm - FTO Training...	175.00
Vendor 067805 - CARD CENTER Total:				544.77
Vendor: 04213 - DICKINSON COUNTY				
DICKINSON COUNTY	Echelon Diel 092024	08/27/2024	Diel-Echelon Leadership Traini...	75.00
Vendor 04213 - DICKINSON COUNTY Total:				75.00
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	07162024 Auction	08/27/2024	07162024-Auction Proceeds	6,385.00
Vendor 002590 - GEARY COUNTY ATTORNEY Total:				6,385.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	07162024 Auction	08/27/2024	07162024-Auction Proceeds	9,626.25
Vendor 028442 - GEARY COUNTY SHERIFF Total:				9,626.25
Vendor: 00399 - GRANDVIEW PLAZA PD				
GRANDVIEW PLAZA PD	07162024 Auction	08/27/2024	07162024-Auction Proceeds	640.00
Vendor 00399 - GRANDVIEW PLAZA PD Total:				640.00
Vendor: 04091 - MARSHALL COUNTY SHERIFFS DEPARTMENT				
MARSHALL COUNTY SHERIFFS...	07162024 Auction	08/27/2024	07162024-Auction Proceeds	960.00
Vendor 04091 - MARSHALL COUNTY SHERIFFS DEPARTMENT Total:				960.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:				18,231.02
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				18,231.02
Grand Total:				762,077.75

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	568,785.20
002 - GRANT FUND	2,453.45
014 - WATER UTILITY FUND	38,357.32
015 - WASTEWATER UTILITY FUND	35,171.23
018 - STORM WATER UTILITY FUND	4,824.26
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
022 - SPECIAL HIGHWAY FUND	2,500.00
023 - SANITATION FUND	43,077.67
026 - FIRE EQUIPMENT RESERVE FUND	491.11
035 - EMPLOYEE BENEFITS FUND	14,317.75
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	18,231.02
Grand Total:	762,237.75

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,224.08
001-2-00000-0251	FICA PAYABLE	29,049.20
001-2-00000-0252	SIT PAYABLE	17,247.71
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	19,975.87
001-2-00000-0256	KPFR PAYABLE	80,200.00
001-2-00000-0257	EMP MEDICAL INS PAYA...	56,417.01
001-2-00000-0259	GARNISHMENTS PAYABLE	1,714.73
001-2-00000-0260	JCPOA UNION DUES PAY...	825.00
001-2-00000-0261	AETNA DEFERRED COMP...	8,858.85
001-2-00000-0267	DENTAL INSURANCE PAY	4,502.29
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURS...	157.03
001-2-00000-1282	AFLAC	1,883.66
001-2-00000-1283	GOLF COURSE FEES	287.92
001-2-00000-1287	ADVANCE LIFE	1,537.60
001-2-00000-2377	MED REIMB/DEP CARE	3,465.10
001-2-00000-2380	P & F INS. ASSOCIATION	798.14
001-2-03000-9203	COURT REFUNDS	764.12
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	66,413.00
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	50.86
001-5-00200-0000-0749	OTHER SERVICES	625.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	9.74
001-5-00300-0000-0667	OFFICE SUPPLIES	51.29
001-5-00300-0000-0701	CONTRACTORS AGREEM...	7,200.00
001-5-00300-0000-0702	CONTRACTOR SERVICES ...	90.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	3,991.65
001-5-00300-0000-0725	MEDICAL EXPENSES	115.00
001-5-00300-0000-0735	TELEPHONE	340.56
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,423.74
001-5-00300-0000-0749	OTHER SERVICES	30.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	444.41
001-5-00800-0000-0603	BUILDING MAINTENANC...	572.61
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	1,466.06
001-5-00800-0000-0651	PARTS FOR VEHICLES, E...	964.10
001-5-00800-0000-0652	TOOLS	185.85
001-5-00800-0000-0670	MISC. & SAFETY SUPPLIES	25.48
001-5-00800-0000-0735	TELEPHONE	41.47
001-5-00800-0000-0747	MAINT & REPAIR EQUIP...	2,404.03

Account Summary

Account Number	Account Name	Payment Amount
001-5-00800-0000-0749	OTHER SERVICES	38.25
001-5-01000-0000-0603	BUILDING MAINTENANC...	19.99
001-5-01000-0000-0610	CHEMICALS	269.98
001-5-01000-0000-0614	LANDSCAPING	163.69
001-5-01000-0000-0632	ST. MAINTENANCE(GRA...	69.90
001-5-01000-0000-0639	MATERIAL - BUILDING	2,573.98
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GRE...	27.76
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	1,954.20
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	130.16
001-5-01000-0000-0652	TOOLS	1,915.97
001-5-01000-0000-0653	PAINT	183.94
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS...	53.99
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	28.98
001-5-01000-0000-0680	IRRIGATION REPAIR	481.10
001-5-01000-0000-0725	MEDICAL EXPENSES	510.00
001-5-01000-0000-0735	TELEPHONE	127.69
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,805.56
001-5-01000-0000-0737	GAS UTILITIES	43.86
001-5-01000-0000-0749	OTHER SERVICES	4,058.90
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	84.73
001-5-01000-0000-0798	CONTRACT MOWING	10,188.00
001-5-01100-0000-0610	CHEMICALS	94.85
001-5-01100-0000-0622	RECREATION SUPPLIES &...	132.82
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	130.47
001-5-01100-0000-0667	OFFICE SUPPLIES	45.40
001-5-01100-0000-0673	FOOD SUPPLIES	1,650.60
001-5-01100-0000-0735	TELEPHONE	25.89
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,499.83
001-5-01100-0000-0737	GAS UTILITIES	62.06
001-5-01300-0000-0673	FOOD SUPPLIES	147.10
001-5-01300-0000-0735	TELEPHONE	93.23
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,801.02
001-5-01300-0000-0737	GAS UTILITIES	92.04
001-5-01400-0000-0736	ELECTRIC UTILITIES	864.74
001-5-01400-0000-0737	GAS UTILITIES	91.56
001-5-01400-0000-0747	MAINT & REPAIR EQUIP...	2,952.01
001-5-01400-0000-0749	OTHER SERVICES	5,765.39
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0632	STREET MAINTENANCE(...	539.38
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	124.56
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	1,328.71
001-5-01700-0000-0652	TOOLS	25,560.20
001-5-01700-0000-0673	FOOD SUPPLIES	1,747.07
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	1,590.59
001-5-01700-0000-0677	MERCHANDISE FOR RES...	952.11
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	180.48
001-5-01700-0000-0725	MEDICAL EXPENSES	700.00
001-5-01700-0000-0735	TELEPHONE	181.63
001-5-01700-0000-0749	OTHER SERVICES	62.14
001-5-01800-0000-0603	BUILDING MAINTENANC...	35.34
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GRE...	36.94
001-5-01800-0000-0659	MEDICAL SUPPLIES	911.60
001-5-01800-0000-0713	REP. & MAINT. OF COM...	674.50
001-5-01800-0000-0714	REP & MAINT OF DATA ...	185.98
001-5-01800-0000-0715	BUILDING MAINT. & RE...	115.00
001-5-01800-0000-0735	TELEPHONE	277.06
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,711.86
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	86.29

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	109.41
001-5-01900-0000-0603	BUILDING MAINTENANC...	109.99
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	2,389.89
001-5-01900-0000-0639	MATERIAL - BUILDING	138.99
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	185.09
001-5-01900-0000-0667	OFFICE SUPPLIES	56.96
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	272.76
001-5-01900-0000-0715	BUILDING MAINT. & RE...	220.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,358.50
001-5-01900-0000-0735	TELEPHONE	136.58
001-5-01900-0000-0737	GAS UTILITIES	61.09
001-5-01900-0000-0746	MAINTAIN & REPAIR VEH..	365.59
001-5-01900-0000-0749	OTHER SERVICES	336.45
001-5-02200-0000-0735	TELEPHONE	532.52
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,727.23
001-5-02200-0000-0749	OTHER SERVICES	1,076.90
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	216.75
001-5-02300-0000-0603	BUILDING MAINTENANC...	354.07
001-5-02300-0000-0616	ANIMAL EXPENSE	429.44
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	859.27
001-5-02300-0000-0648	MOTOR FUEL	163.40
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	1,526.13
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	56.81
001-5-02300-0000-0667	OFFICE SUPPLIES	219.36
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	72.99
001-5-02300-0000-0682	UNIFORMS	4,934.79
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	716.92
001-5-02300-0000-0715	BUILDING MAINT. & RE...	1,416.00
001-5-02300-0000-0725	MEDICAL EXPENSES	125.00
001-5-02300-0000-0735	TELEPHONE	5,136.16
001-5-02300-0000-0736	ELECTRIC UTILITIES	5,088.84
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	829.16
001-5-02300-0000-0749	OTHER SERVICES	1,439.43
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	616.24
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	928.14
001-5-02300-0000-0768	DUES	80.00
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	18,740.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	3,171.14
001-5-02400-0000-0603	BUILDING MAINTENANC...	35.34
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	15.22
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	491.28
001-5-02400-0000-0713	REP. & MAINT. OF COM...	674.50
001-5-02400-0000-0714	REP & MAINT OF DATA ...	65.99
001-5-02400-0000-0715	BUILDING MAINT. & RE...	115.00
001-5-02400-0000-0725	MEDICAL EXPENSES	660.00
001-5-02400-0000-0735	TELEPHONE	277.05
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,539.40
001-5-02400-0000-0737	GAS UTILITIES	164.73
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	68.67
001-5-02400-0000-0747	MAINT & REPAIR EQUIP...	75.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	109.38
001-5-02500-0000-0632	STREET MAINTENANCE(...	1,032.75
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	726.42
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GRE...	464.40
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	209.12
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	273.11
001-5-02500-0000-0652	TOOLS	27.84

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0672	SIGNS	531.22
001-5-02500-0000-0715	BUILDING MAINT. & RE...	9.52
001-5-02500-0000-0725	MEDICAL EXPENSES	355.00
001-5-02500-0000-0735	TELEPHONE	669.76
001-5-02500-0000-0736	ELECTRIC UTILITIES	524.51
001-5-02500-0000-0737	GAS UTILITIES	49.61
001-5-02500-0000-0739	SIREN ELECTRICITY	371.30
001-5-02500-0000-0749	OTHER SERVICES	975.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	32.93
001-5-02500-0000-0762	STREET LIGHTING	1,636.13
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	587.20
001-5-02500-0000-0797	CONTRACT OPERATIONS	25,864.32
001-5-02500-0000-0835	CAPITAL EQUIPMENT	16,530.00
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0735	TELEPHONE	143.20
001-5-02900-0000-0749	OTHER SERVICES	425.00
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	14,617.00
001-5-03000-0000-0735	TELEPHONE	243.13
001-5-03000-0000-0736	ELECTRIC UTILITIES	655.57
001-5-03000-0000-0737	GAS UTILITIES	60.22
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	262.15
001-5-04800-0000-0622	RECREATION SUPPLIES &...	1,125.73
001-5-04800-0000-0667	OFFICE SUPPLIES	5.67
001-5-04800-0000-0703	ADVERTISEMENTS & PRI...	30.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	328.00
001-5-04800-0000-0721	OFFICIALS FEES	960.00
001-5-04800-0000-0735	TELEPHONE	143.95
001-5-04800-0000-0737	GAS UTILITIES	121.81
001-5-04800-0000-0749	OTHER SERVICES	380.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	56.95
002-2-00000-0250	F.I.T PAYABLE	58.88
002-2-00000-0251	FICA PAYABLE	38.04
002-2-00000-0252	SIT PAYABLE	42.68
002-2-00000-0256	KPFR PAYABLE	466.27
002-2-00000-0257	EMP MEDICAL INS PAYA...	417.16
002-2-00000-0260	JCPOA UNION DUES PAY...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	25.13
002-2-00000-1282	AFLAC	13.75
002-5-01900-0000-0749	OTHER SERVICES	135.96
002-5-27900-0000-0682	UNIFORMS	1,240.58
014-2-00000-0249	LEASES PAYABLE- CURR...	15.03
014-2-00000-0250	F.I.T PAYABLE	830.66
014-2-00000-0251	FICA PAYABLE	2,293.50
014-2-00000-0252	SIT PAYABLE	606.55
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	2,534.16
014-2-00000-0257	EMP MEDICAL INS PAYA...	2,033.58
014-2-00000-0259	GARNISHMENTS PAYABLE	89.74
014-2-00000-0261	AETNA DEFERRED COMP...	224.21
014-2-00000-0267	DENTAL INSURANCE PAY	184.53
014-2-00000-0279	GARNISHMENT FEE	2.76
014-2-00000-0735	TELEPHONE REIMBURS...	15.25
014-2-00000-1282	AFLAC	141.10
014-2-00000-1287	ADVANCE LIFE	84.81
014-2-00000-2377	MED REIMB/DEP CARE	86.50
014-5-53200-0000-0632	STREET MAINTENANCE	2,581.68
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GRE...	387.00

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	9,253.10
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	170.00
014-5-53200-0000-0652	TOOLS	27.84
014-5-53200-0000-0682	UNIFORMS	150.00
014-5-53200-0000-0715	BUILDING MAINT. & RE...	9.52
014-5-53200-0000-0725	MEDICAL EXPENSES	95.00
014-5-53200-0000-0735	TELEPHONE	201.65
014-5-53400-0000-0667	OFFICE SUPPLIES	289.05
014-5-53400-0000-0668	POSTAGE & DELIVERY C...	2,500.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	1,417.83
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	11,054.42
014-5-53400-0000-0725	MEDICAL EXPENSES	95.00
014-5-53400-0000-0735	TELEPHONE	255.45
014-5-53400-0000-0736	ELECTRIC UTILITIES	488.93
014-5-53400-0000-0737	GAS UTILITIES	88.67
014-5-53400-0000-0749	OTHER SERVICES	63.25
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	84.55
015-2-00000-0249	LEASE PAYABLE-CURRENT	15.28
015-2-00000-0250	F.I.T PAYABLE	853.33
015-2-00000-0251	FICA PAYABLE	2,360.34
015-2-00000-0252	SIT PAYABLE	621.68
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	2,603.20
015-2-00000-0257	EMP MEDICAL INS PAYA...	2,072.88
015-2-00000-0259	GARNISHMENTS PAYABLE	73.26
015-2-00000-0261	AETNA DEFERRED COMP...	224.21
015-2-00000-0267	DENTAL INSURANCE PAY	186.65
015-2-00000-0279	GARNISHMENT FEE	2.24
015-2-00000-0735	TELEPHONE REIMBURS...	15.24
015-2-00000-1282	AFLAC	152.58
015-2-00000-1287	ADVANCE LIFE	85.81
015-2-00000-2377	MED REIMB/DEP CARE	80.36
015-5-53200-0000-0736	ELECTRIC UTILITIES	218.13
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GRE...	387.00
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	1,707.55
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	170.00
015-5-54000-0000-0652	TOOLS	27.84
015-5-54000-0000-0715	BUILDING MAINT. & RE...	9.52
015-5-54000-0000-0735	TELEPHONE	113.01
015-5-54000-0000-0736	ELECTRIC UTILITIES	218.13
015-5-54000-0000-0747	MAINT & REPAIR EQUIP...	222.71
015-5-54000-0000-0749	OTHER SERVICES	7,927.75
015-5-54100-0000-0667	OFFICE SUPPLIES	85.58
015-5-54100-0000-0668	POSTAGE & DELIVERY C...	2,500.00
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	1,417.63
015-5-54100-0000-0710	SOFTWARE MAINTENAN...	10,729.29
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	83.03
015-5-54700-0000-0749	OTHER SERVICES	5.00
018-2-00000-0250	F.I.T. PAYABLE	265.16
018-2-00000-0251	FICA PAYABLE	583.46
018-2-00000-0252	SIT PAYABLE	165.51
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	632.25
018-2-00000-0257	EMP MEDICAL INS PAYA...	217.57
018-2-00000-0261	DEFERRED COMP	103.86
018-2-00000-0267	DENTAL INSURANCE PAY	20.46
018-2-00000-0735	TELEPHONE REIMBURS...	3.32
018-2-00000-1282	AFLAC	22.68

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-1287	ADVANCE LIFE	28.41
018-2-00000-2377	FLEX SPENDING	9.08
018-5-61800-0000-0668	POSTAGE & DELIVERY C...	2,500.00
018-5-61900-0000-0632	STREET MAINTENANCE ...	271.50
019-5-12000-0000-0905	BONDS	27,525.42
019-5-12000-0000-0910	INTEREST EXPENSE	6,503.32
022-5-08800-0000-0749	OTHER SERVICES	2,500.00
023-2-00000-0249	CURRENT LEASES PAYAB...	12.51
023-2-00000-0250	F.I.T PAYABLE	945.76
023-2-00000-0251	FICA PAYABLE	1,923.24
023-2-00000-0252	SIT PAYABLE	512.16
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,164.17
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,319.46
023-2-00000-0259	GARNISHMENTS PAYABLE	451.00
023-2-00000-0261	AETNA DEFERRED COMP...	160.87
023-2-00000-0267	DENTAL INSURANCE PAY	141.37
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS...	7.91
023-2-00000-1282	AFLAC	194.61
023-2-00000-1287	ADVANCE LIFE	137.16
023-2-00000-2377	MED REIMB/DEP CARE	330.47
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	309.60
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	14,850.66
023-5-64400-0000-0651	PARTS FOR VEHICLES	5,820.66
023-5-64400-0000-0652	TOOLS	27.86
023-5-64400-0000-0715	BUILDING MAINT. & RE...	9.53
023-5-64400-0000-0735	TELEPHONE	210.23
023-5-64400-0000-0736	ELECTRIC UTILITIES	218.12
023-5-64500-0000-0668	POSTAGE & DELIVERY C...	2,500.00
023-5-64500-0000-0703	ADVERTISEMENTS & PRI...	6.50
023-5-64500-0000-0710	SOFTWARE MAINTENAN...	10,729.29
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	83.03
026-5-42000-0000-0683	PROTECTIVE GEAR	491.11
035-5-14000-0000-0749	OTHER SERVICES	14,317.75
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	17,611.25
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	619.77
Grand Total:		762,237.75

Project Account Summary

Project Account Key	Payment Amount
None	760,861.21
00250190000000749-3	135.96
2023 VEST GRANT 00252790000000682	1,240.58
Grand Total:	762,237.75

CITY COMMISSION MINUTES

August 20, 2024

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 20th, 2024 with Mayor Pat Landes presiding.

The following members of the Commission were present: Pat Landes, Ronna Larson, Al Gordon, & Richard Pinaire. Staff present was: Interim City Manager Vernon, City Clerk Diaz Lorenzo, City Finance Director Jamel Wilcox, and City Attorney Stites.

PUBLIC COMMENT

Micheal Johnson, 317 W 2nd Street, Junction City Kansas discussed 2nd & Adams & 1st & Adams has drainage issues.

Larry Ruiz, 1906 McFarland, Junction City Kansas discussed the Land Bank properties and all empty properties.

Mary Snipes, 222 East 15th Street, Junction City Kansas discussed Sonia Massey case. Thanked the Police Department and the Parks & Recreation Department.

Patrein Dozier, 226 West 14th, Junction City Kansas discussed an incident with her alarm system and the Police Department.

Desree Petra, 3224 Old Highway 40, Junction City, Kansas discussed the feasibility study.

Yurii Zhupnyk, 342 Grant Avenue, discussed city water bill rates.

Ryan Wood, 1302 Summit, Junction City Kansas discussed the firework ordinance.

Ryan Wilson, 950 Court St, Clay Center Kansas discussed the Union newspaper.

Mathew Smith, 1313 Manley Circle, Junction City Kansas discussed a matter involving a missing child.

Niket Patel, 1001 East 6th Street, Junction City Kansas discussed his hotel's water bill.

CONSENT AGENDA

August 20, 2024

Commissioner Gordon moved to approve the Minutes of August 6th, 2024, seconded by Commissioner Larson to approve the consent agenda as noted below. Ayes: Landes, Larson, Pinaire & Gordon. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-16 dated – August 6, 2024 – August 21, 2024, in the amount of \$1,093,179.60 and pre-approval for items listed below in the amount \$4,320.00.

WDM Architects PA \$4,320.00

Security Bank \$268,367.50

Evergy \$65,126.32

- b. Consideration of July 2024 ambulance contractual obligation adjustments for \$28,993.64 and bad debt adjustments for \$19,011.04.
- c. Consideration of the amended City Commission Budget Work Session Minutes from the July 15th, 2024 Meeting.
- d. Consideration of City Commission Minutes from the August 6th, 2024 Meeting.
- e. Consideration of the IT Department's request to purchase computer systems as part of the City's computer replacement program.
- f. Consideration of the request for approval for Highwind Brewery to sell and serve Cereal Malt Beverages at Heritage Park during the Junction City EXPO, scheduled from 29 August 2024 to 29 August 2024.
- g. Consideration of Subdivision Special Assessments, Storm Water Assessments, & Blight Assessments to be sent to Geary County for the 2024 Tax Statement.

NEW BUSINESS

Payroll No. 15 & No. 16 was presented.

Commissioner Pinaire stated that he wanted a commitment from someone that from now on after this meeting that the payroll details will be added to the packet and that if he did not get the commitment, he would not vote to approve payroll tonight.

Interim City Manager Vernon stated that in the past they had not added payroll details. That it is available through the Freedom Information Act. Mayor Landes stated that they needed to hold a special meeting when Commissioner Underhill returned. Commissioner Larson stated that they had talked about different options and Commissioner Pinaire was not happy with the option she had brought up. Commissioner Pinaire stated he wants names, that he has no idea

August 20, 2024

what the severance pay the former city manager got. That it should be in the packet like all the other thousands of bills we pay.

Interim City Manager Vernon stated that the salaries are approved during the budget development by department. Commissioner Pinaire stated that the public has to do a Freedom of Information Request unless it is in the packet.

Commissioner said it was about being held accountable. Commissioner Larson stated there is accountability, audits, there are different steps...there is a way to hold them accountable without specifying name and paycheck.

Commissioner Pinaire stated he is not going to vote on a salary that I can't read in my packet. Commissioner Gordon stated he did not feel comfortable either.

City Attorney Stites stated that if they did not pass payroll and employees were not paid that it will open the city to potential liability under the Fair Labor and Standards Act and as well as other state acts, that could be 200 plus lawsuits against the city if you choose not to pass payroll and pay your employees. Commissioner Pinaire stated that is why he is asking for commitment.

Commissioner Larson asked what the commitment is, Commissioner Pinaire stated that he will approve this payroll with the commitment that the payroll details will be included moving forward starting with the September Commission Meeting.

Mr. Vernon said he was not going to make that commitment. Commissioner Larson stated that the amount and breakdown was shown and that she didn't understand why he needs it laid out by name and we have audit and accountability pieces.

Larson stated she was not going to have anyone not get paid because the commission could not agree on something and that was not going to have 200 lawsuits come to the city so she would be the third vote.

Commissioner Pinaire moved to approve Payroll No. 15 & No. 16 with the commitment from Commissioner Larson to support the publication of future salary details being published moving forward, seconded by Commissioner Gordon. Ayes: Gordon, Pinaire, & Larson. Nays: Landes. Motion carried.

Consideration and approval of the vacation the 8-foot side yard setback from Lot 1 & 18, Block 5; Sutter Highlands Subdivision. Community Development Director Srackangast gave details. Commissioner Gordon moved to approve the vacation of the 8-foot side yard setback from Lot 1 & 18, Block 5; Sutter Highlands Subdivision, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, & Pinaire. Nays: None. Motion carried.

August 20, 2024

The Award of Bid for the Water Line Improvements Phase II to Serve Rosa Meyer Residence to J & K Contracting, L.C. in the amount of \$116,180 was presented. Leon Osborne from Kaw Valley gave details and answered questions. Commissioner Gordon moved to approve the Award of Bid for the Water Line Improvements Phase II to Serve Rosa Meyer Residence to J & K Contracting, L.C. in the amount of \$116,180, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Gordon, & Pinaire. Nays: None. Motion carried.

Discussion on the Call Center, VA Possibility, & RFPs. City Attorney Stites and Community Development Director Srackangast gave details and answered questions.

Discussion on the Offer of Option on City Land. City Attorney Stites gave details and answered questions.

Discussion of the Fireworks Ordinance. City Attorney Stites gave details and answered questions. Ryan Wilson spoke on the dates and hours that fireworks were being shot off.

Discussion on EMS Mediation. Attorney Stites gave details and answered questions.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege regarding the pending litigation in 24-CV-15 & the ongoing EMS negotiations with Geary County concerning FY 2024 and FY 2025 was held. Commissioner Larson moved that the Commission recess for an executive session for 10 minutes at 8:45 p.m. to include the Interim City Manager, City Attorney, City Finance Director, and The Junction City Fire Chief to consult with the City Attorney regarding the pending litigation in 24-CV-15 & the ongoing EMS negotiations with Geary County. The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at 8:55 p.m., seconded by Commissioner Gordon. Ayes: Gordon, Landes, & Larson. Nays: None. Pinaire Abstained. Motion carried.

Commissioner Larson moved to return from Executive Session for Attorney Client Privilege regarding the pending litigation in 24-CV-15 & the ongoing EMS negotiations with Geary County where no action was taken, seconded by Commissioner Gordon. Ayes: Gordon, Landes, & Larson. Nays: None. Pinaire Abstained. Motion carried.

NEW BUSINESS CONTINUED

August 20, 2024

Discussion on the commitment of remaining ARPA Funds. Interim City Manager Vernon, Leon Osborne Kaw Valley, & Parks & Recreation Director Gray gave details and answered questions.

Discussion on Day Care Ordinances. City Attorney Stites gave details and answered questions.

Discussion on Viewpoint Promotional Opportunity. Interim City Manager Vernon gave details and answered questions.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

Commissioner Gordon moved, seconded by Commissioner Larson to adjourn at 9:33 p.m. Ayes: Gordon, Landes, Larson, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 20TH, 2024.

Ariana Diaz Lorenzo, City Clerk

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

September 3, 2024

From: Chris Srackangast, Community Development Director

To: Gerry Vernon, Interim City Manager

Subject: Boos and Brews Special Event Permit Application

Objective: The consideration and approval of the Special Event Permit application for Boos and Brews on October 18, 2024, and October 25, 2024.

Explanation of Issue: Junction City Main Street is requesting to have a Special Event, Boos and Brews. This will be a two-night event.

The first night will be a “dry run”, on October 18, 2024, from 6:00 pm to 8:00 pm. This will be to ensure the formal event will run smoothly. On this night the attendees will check in at the Main Street office and there will be three groups departing between 6:00 pm and 6:30 pm.

The formal event will be on October 25, 2024, from 6:00 pm to 9:30 pm. Attendees will check-in at the Main Street office and there will be six groups departing between 6:00 pm and 7:00 pm. The night will include a guided historical tour of Downtown Junction City, in the Main Street District boundaries, with a paranormal twist. There will be stops at three designated drink stops to fill up on some “liquid courage” before moving to the next stop where there will be stories of spooky, historical accounts of our town.

No liquor or cereal malt beverage will leave any licensed facility during this event.

Budget Impact: This event is a Type 3 Special Event. The fee for a Type 3 Special Event is \$75.00. There has been no request submitted to waive the fee.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Special Event Permit application for Boos and Brews on October 18, 2024, and on October 25, 2024, and for the \$75.00 permit fee to be paid.

Enclosures: Special Event Permit Application and Event Map

Special Event Permit Application

Required Information

Applicant First Name *

Makena

Applicant Last Name *

Krause

Applicant Phone Number *

Applicant Address *

129 W 7th St, Junction City, KS 66441, USA

☐ Can't find address? Switch to manual mode.

Applicant Email *

events@junctioncitymainstreet.o

Organization Name

Junction City Main Street

Organization Number

(785) 209-3775

Organization Address

129 W 7th St, Junction City, KS 66441, USA

☐ Can't find address? Switch to manual mode.

Event On-Site Contact(s)

Contact Name *

Makena Krause

Contact Phone Number *

Event Name *

Boos and Brews

Event Location *

129 W 7th St, Junction City, KS 6

☐ Can't find address? Switch to manual mode.

Estimated Number of Attendees

180

Detailed Description of Event *

"Boos and Brews" is an inaugural community event organized by Junction City Main Street. This autumn-themed event is designed to bring together local residents and visitors to celebrate the history of Junction City in a festive and safe environment. Due to the novel nature of this event, we will have a "dry run" night on Friday, October 18th from 6:00PM to 8:00PM to make sure the event runs smoothly. The formal event night will be on Friday, October 25th from 6:00PM to 9:30PM. Attendees will check-in at the Main Street office beginning at 6:00PM. There are rolling start times. On the dry run night there will be three groups departing between 6:00PM-6:30PM. On the formal night there will be six groups departing between 6:00PM-7:00PM. This night of frightful fun will include a guided historical tour of Downtown Junction City, in the Main Street District boundaries, with a paranormal twist. Attendees will have the pleasure of stopping at three designated drink stops to fill up on some "liquid courage" before moving to the next stop where they will hear some spooky, historical accounts of our town!

Date(s) and Time(s) of Event

Date *

10-18-2024

Start Time *

06:00 PM

End Time *

08:00 PM

Date *

10-25-2024

Start Time *

06:00 PM

End Time *

09:30 PM

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

File Name	Size
Boos an Brews.png	96 4.6 5 kB

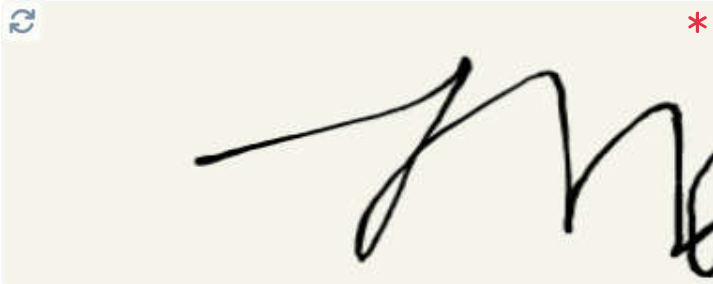
Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
Boos an Brews.png	96 4.6 5 kB

Acknowledgment

☒ I have read and understand the [Special Events Regulations Code](#). *

Signature *



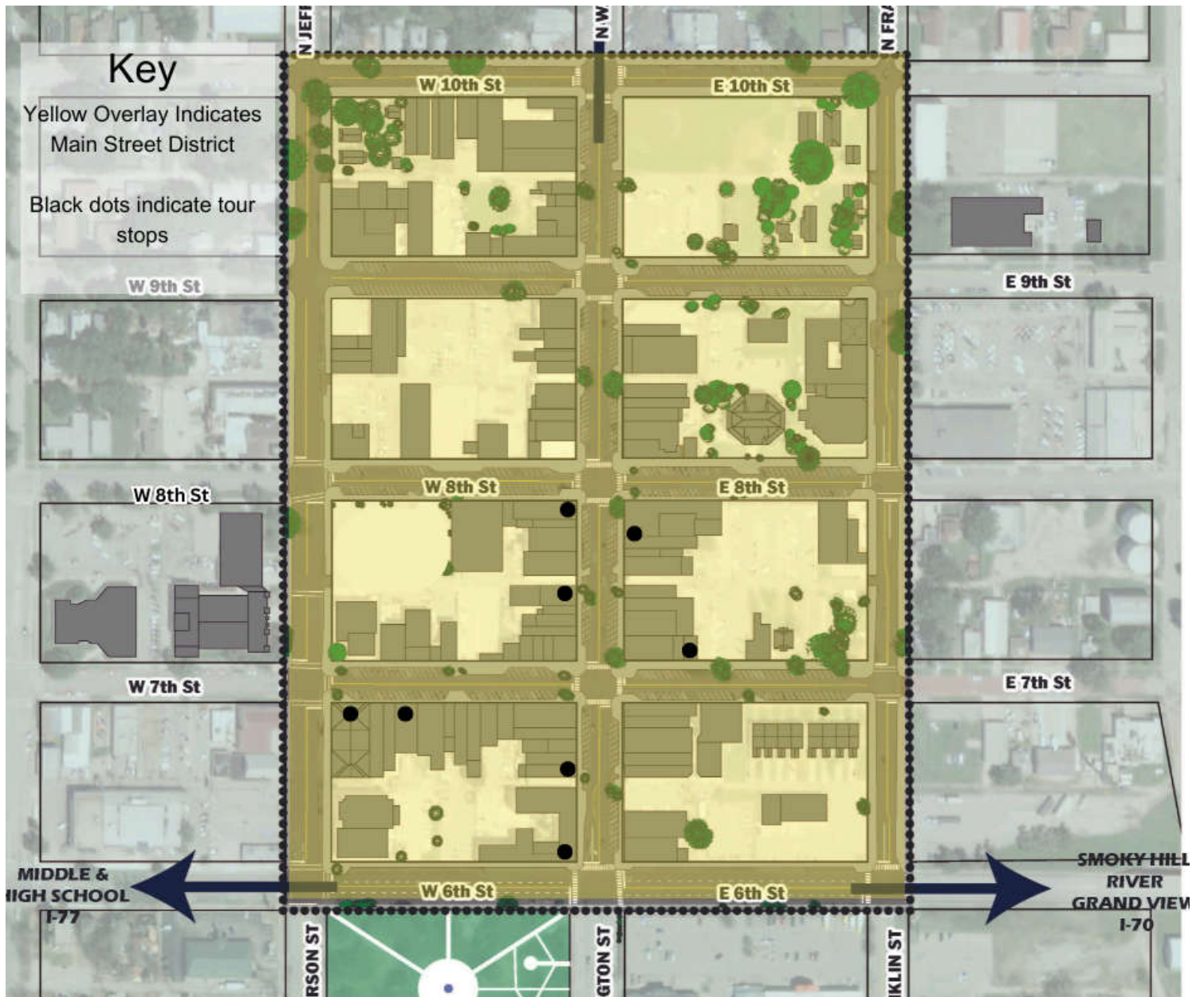
Sign above

Print First and Last Name *

Makena Krause

Date *

08/26/2024



City of Junction City

City Commission

Agenda Memo

July 2, 2024

From: Chris Srackangast, Community Development Director
To: Gerry Vernon, Interim City Manager
Subject: Special Event Permit – Yuri's Kitchen, Catering Food Truck

Objective: Request and Approval of the Special Event Permit application for Yuri's Kitchen, Catering Food Truck on October 19, 2024, to be located in front of the C.L. Hoover Opera House.

Explanation of Issue: The C.L. Hoover Opera House will be hosting a live concert in their lobby on October 19, 2024, from 6:30 pm to 8:30 pm. They would like to have Yuri's Kitchen, Catering Food Truck available for food to eat during the concert. To make the business arrangement equitable for the Opera House and Yuri's Kitchen, Catering, the agreement would be to allow the food truck to be set up from 11:00 am until 8:00 pm.

The food truck will be blocking off the first 3-4 parking spaces in front of the Opera House.

Since the food truck will be on public property, this does require Commission approval.

Budget Impact: The \$75.00 permit fee is requesting to be waived for this event.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Special Event Permit application for Yuri's Kitchen, Catering Food Truck on October 19, 2024, to be located at the C.L. Hoover Opera House and for the permit fee of \$75.00 to be waived.

Enclosures: Special Event Permit Application, Proposed Location of Food Truck

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Yurii's Kitchen, Catering
Address: Food Truck
Email Address: byyuriiskitchen@gmail.com
Phone Numbers: Home: _____ Office: _____
Cellular: 973-610-9057 Fax: _____

~~Applicant Name:~~ Sheila Markley, Development Director
Address: 135 W. 7th
Email Address: sheilajmarkley@gmail.com
Phone Numbers: Home: _____ Office: 185. 238-3906
Cellular: 185-280-0595 Fax: _____

Organization Name: G.L. Hoover Opera House
Address: 135 W. 7th, JCKS 66441
Phone Numbers: Office: 185.238.3906 Fax: _____

Event On-Site Contact Person: Sheila Markley
Phone Numbers: Home: _____ Office: 785.238.3906
* Cellular: 785.280.0595

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Church Basement Ladies Lobby Concert
Event Location: 135 W. 7th, J.C. KS 66441 W/Food Truck
Event Date(s) and Time(s): Food Truck-all day, Sat, Oct. 19
Concert Event 11-8pm 6:30-8:30pm
Estimated Number of Attendees: 95 or less for concert hours.

Event Description: C.L. Hoover Opera House is hosting a live concert in the Opera House Lobby, from 6:30 - 8:30 pm. We are hoping to offer food from a Food Truck for guests to eat, inside, during the concert. To make the business arrangement equitable for Opera House + Yuri's Kitchen, allowing him to serve food from that location a \$1 day (11-8pm) is required.
(Use additional paper if necessary.)

* Requesting Waiving \$25 permit fee.

Additional Required Documents:

- ☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the (property owner) = City is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Sheila Markley
(Applicant Name - Printed)

Sheila J. Markley
Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

☐

Approved

☐

Disapproved

Name

Title

Code Administrator

Date



City of Junction City

City Commission

Agenda Memo

September 3, 2024

From: Chris Srackangast, Community Development Director

To: Gerry Vernon, Interim City Manager

Subject: Paint the Town Blue Special Event Permit Application

Objective: The consideration and approval of the Special Event Permit application for Paint the Town Blue on September 21, 2024.

Explanation of Issue: Junction City Main Street is requesting to have a Special Event, Paint the Town Blue, on September 21, 2024. This event will start at 10:00 am with a parade. The event will end at 1:00 pm.

Parade participants will include students, school clubs and organizations, motorcycles and community entities. The parade staging area will be at the empty lot across the street from 901 N Washington St. The staging will start at 9:00 am. The parade will go south on Washington St to 6th St, west on 6th St to Jefferson St, then north on Jefferson St to 9th St, returning to the empty lot.

The community will gather on the empty lot after the parade to enjoy performances, speeches and food trucks at the Main Street Market.

Sidewalk Sales will proceed during the entirety of the event for businesses in the Main Street District.

Junction City Main Street is requesting the following items for this Special Event:

- Barricading for the parade route. Placed before the start of the event. Removed at the end of the event.
- Trash Cans
- Stage in the vacant lot
- 4 Tables
- 32 Chairs

Budget Impact: This event is a Type 3 Special Event. The fee for a Type 3 Special Event is \$75.00. There has been no request submitted to waive the fee.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Special Event Permit application for Paint the Town Blue on September 21, 2024 and to for the \$75.00 permit fee to be paid.

Enclosures: Special Event Permit Application and Event Map

Special Event Permit Application

Required Information

Applicant First Name *

Makena

Applicant Last Name *

Krause

Applicant Phone Number *

Applicant Address *

129 W 7th St, Junction City, KS 66441, USA

☐ Can't find address? Switch to manual mode.

Applicant Email *

events@junctioncitymainstreet.o

Organization Name

Junction City Main Street

Organization Number

(785) 209-3775

Organization Address

129 W 7th St, Junction City, KS 66441, USA

☐ Can't find address? Switch to manual mode.

Event On-Site Contact(s)

Contact Name *

Makena Krause

Contact Phone Number *

Event Name *

Paint the Town Blue

Event Location *

901 N Washington St, Junction C

☐ Can't find address? Switch to manual mode.

Estimated Number of Attendees

1000

Detailed Description of Event *

Paint the Town Blue will take place on Saturday, September 21st, with the parade beginning at 10AM. Parade participants will include students, school clubs and organization, motorcycles and community entities. The parade staging area will be on the grassy lot across from Godfrey's Tactical and start at 9am, at 901 N Washington. From there, the parade will proceed South on Washington St., heading west on 6th St. and then north on Jefferson. The parade will then turn east on 9th street and finish at the grassy property across from Godfrey's. Barricading for the parade route is necessary and will be notated in the provided parade route map. Trash cans are also necessary. Barricades should be in place before the start of the event, as people are finding spots along the route to watch the parade. The barricades may be removed after the end of the parade. The community will gather on the grassy lot afterwards and enjoy performances, speeches and food trucks at the Main Street Market. A stage from the city is necessary. Additional tables and chairs for dining would also be appreciated. 4 tables and 32 chairs and the additional trash cans can be delivered to Main Street Market. Additionally, "sidewalk sales" will proceed during the entirety of the event for businesses in the Main Street District (6th-10th on Washington St. with side streets going one block in either direction, E or W.).

Date(s) and Time(s) of Event

Date *

09-21-2024

Start Time *

08:45 AM

End Time *

01:00 PM

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

File Name	Size
Maps for Events.png	97 8.5 1 kB

Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
MSM & Godfrey Property Agreement.pdf	83 0.6 7 kB

Acknowledgment

☒ I have read and understand the [Special Events Regulations Code](#). *

Signature *



Sign above

Print First and Last Name *

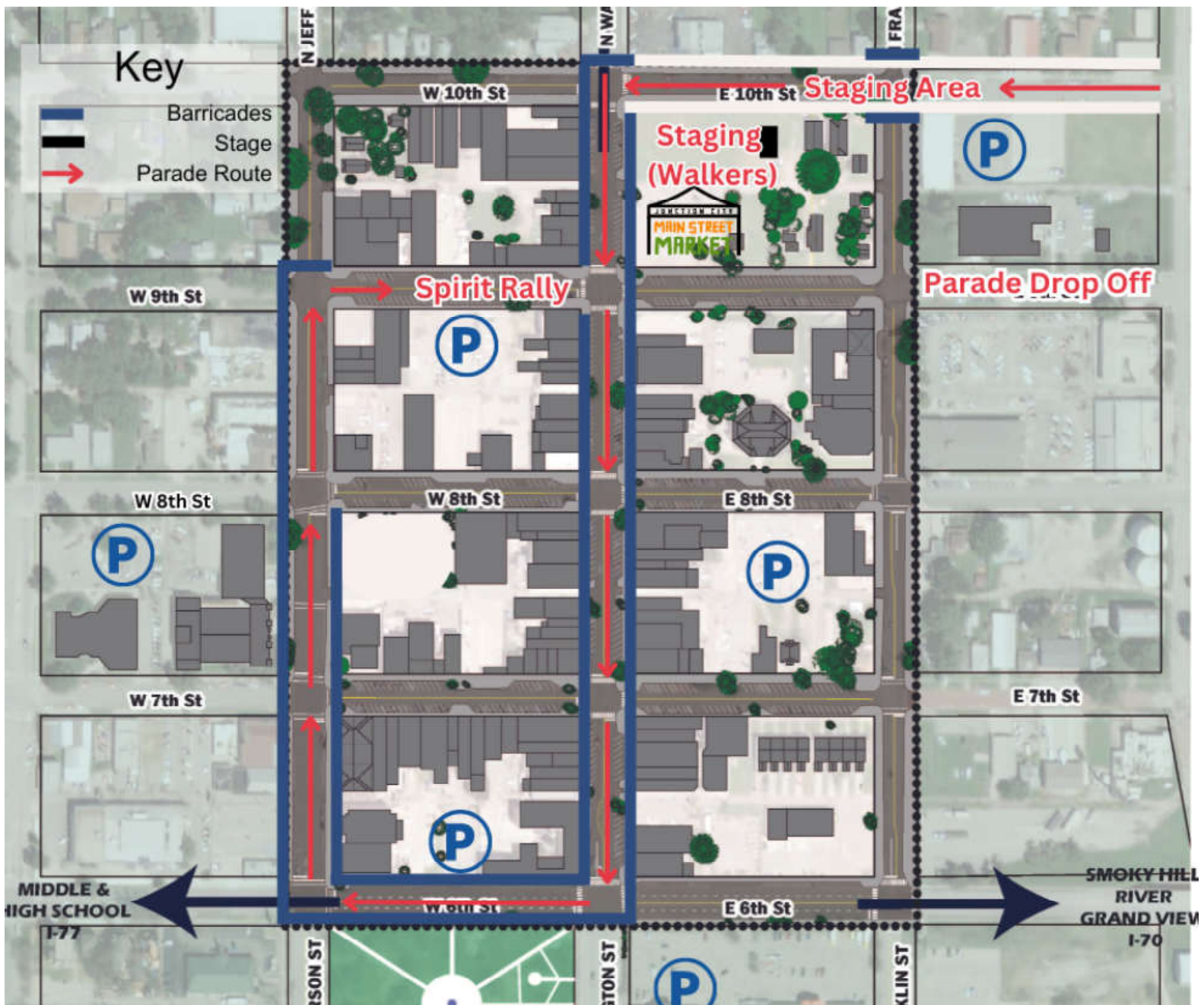
Makena Krause

Date *

08/26/2024

Key

- Barricades
- Stage
- Parade Route





City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #16 & #17 - 2024

Objective: The consideration and approval of Payroll #16, #17 for the month of August'24.

Explanation of Issue: The payroll for July was calculated as the attachment outlines.

Alternatives: The City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove, or table the Payroll #16 & #17

Recommendation: City Staff recommends the City Commission approve the August 2024 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #16 & #17
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 16 2024

Payroll # 17 2024



Retirement Contributions

KPERS Tier 1	\$ 2,390.32	\$ 2,371.15
KPERS Tier 2	\$ 3,469.45	\$ 3,300.28
KPERS Tier 3	\$ 10,301.07	\$ 10,085.37
KPERS Retired	\$ -	\$ -
KP&F	\$ 60,609.08	\$ 60,795.57

Social Security	\$ 12,180.51	\$ 11,706.38
Medicare	\$ 6,498.89	\$ 6,392.20

BCBS Dental	\$ 2,921.66	\$ 2,958.00
Freedom Claims/BCBS	\$ 48,134.19	\$ 49,252.46
Advance (BCBS)	\$ 290.54	\$ 288.94

Employee Salary	\$ 334,709.21	\$ 325,516.29
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City of Junction City
City Commission Agenda Memo
August 29, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Payroll Ordinance

Background: Since January 2024, the Commission has discussed for months the purported desire for employee payroll information on top of what is required for the semi-monthly appropriate ordinance(s). Some commissioners are satisfied with the current or past practice. Others want all of the information for every single employee in every single agenda packet.

After discussion with other municipalities by Mr. Vernon, it has been discovered that no other City in Kansas appears or is known to publish employee salary information per agenda packet. They do publish annual salaries on their own or per requests by media.

I reached out to other city attorneys for concerns about the information. If approved, then we need to avoid person information being published such as an individual employee's election of health plan, retirement, tax deductions or dependents, et cetera. This review highlighted Ordinance 105.420, which is attached, that lays out the current process for payroll approval:

1. City Manager causes payroll to be prepared in line with the salary schedule;
2. Department Heads certify the payroll for their individual departments and the employees under their supervision;
3. Total of all such payrolls shall be entered in the semi-monthly appropriation ordinance for allowance by the City Commission. "Allowance" has a nebulous meaning. For payroll purposes, "allowance" typically means something additional to hourly wages or salary such as a vehicle allowance in contrast with mileage reimbursement. Based upon the context, allowance seems more like permission or approval.

Discussion of Issue: In all drafts, I do recommend that we restructure the ordinances with lettered subsections so that they are easier to parse and locate what is desired within them. Plus, that lays out the process in an easier to digest manner. I personally want ordinances and other legal documents to push towards the Plain English movement in legal writing.

A commissioner asked for this issue to be addressed with a proposed ordinance. Mr. Vernon and I reviewed the ordinance, its requirements, and in consideration of payroll discussions by the Commission.

If employee information is given out, then it shall only be gross pay. Net pay, deductions, insurance, health plan premiums, retirement options, et cetera are all private choices which are not public information like any other employee.

There are at least three areas of variance:

1. Whether payroll before the Commission is prospective or retrospective?
2. Whether authority lies more with the Commission or the City Manager?
3. Whether dispersed gross pay information is done on a pay period (2 week), monthly, or annual basis? Or at all?

The commissioner asked that an ordinance be drafted that made the payroll prospective (with a caveat for actual hours worked by hourly employees), approved by Commission, and that gross pay information is done by pay period per employee by name and job.

Mr. Vernon and I reviewed. We drew up a proposed ordinance which keeps payroll authority more with the city manager. That does not mean no review by the Commission yet it falls within the statutory duty to conduct the day-to-day operations of the City. The Commission is to still approve the salary schedule which pay is based upon. In addition, the Commission will still receive payroll information to review and hold staff accountable for if need be.

Each individual paycheck is within the financial authority of the city manager per fiscal policy.

Something that needs to be kept in mind is that it is difficult to do payroll prospectively for hourly employees, whether they work fewer or more hours. Having a flexible moving discretion in payroll defeats the purpose of a transparent accurate reflection of monies going out for payroll.

Recommendation: Staff recommends discussion. Staff sees the best options as keeping the same process and authority with updated language or strengthening the language for city manager authority under Commission guidance. We could look at self-publishing annual, or even monthly, gross pay information.

Possible Motions: None currently as we tighten down the language by consensus.

ARTICLE VI. - COMPENSATION AND SALARIES

SECTION 105.410: - COMPENSATION PAID

The City Commission is authorized and directed to fix as hereafter provided the salaries and compensation of the several officers and employees of the City. All such officers and employees shall be entitled to compensation in accordance with the budget for such purposes, the same to be allocated as a charge against the several funds appropriated for the payment of the services rendered. Provided, that each Commissioner shall receive the monthly sum of seven hundred dollars (\$700.00), and the elected Mayor an additional monthly sum of two hundred dollars (\$200.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

(R.O. 1956; CC 1965 §1-601; Ord. No. 28, §1, 3-17-98; Ord. No. 35, §1, 8-29-06; Ord. No. G-1205 §1, 12-20-16; Ord. No. G-1283, §1, 12-21-21)

SECTION 105.420: - EMPLOYEE CLASSIFICATION—SALARY SCHEDULES

The City Manager shall classify by title or grade the duties to be performed by all employees of the several City Departments. He/she shall at the time of preparing the annual budget establish schedules for the compensation of all employees deemed to be required by each department for the budget year. The schedule shall be submitted to the Commission for its approval or amendment and approval. When the schedules have been approved, the same shall govern the compensation of all employees classified thereunder when the personnel record of each such employee shall show the current title or grade of employment and the rate of compensation. Provided, that the schedule for compensation of employees as prepared for the budget and approved by the Commission may be amended or changed from time to time during the budget year by Resolution of the Commission. The City Manager shall bi-weekly cause to be prepared payrolls in accordance with the scheduled rate of compensation for all employees. Each Department Head shall certify the payroll for the members of his/her department. The total of all such payrolls shall be entered in the semi-monthly appropriation ordinance for allowance by the Commission. The Finance Director shall draw his/her warrant check in the regular manner for payment of the payroll. The City Manager shall cause to issue a check on a depository bank for the payment of each salary or wage fixed and authorized to be paid as provided herein.

(R.O. 1956; CC 1965 §1-602)

SECTION 105.430: - ALLOWANCES AND REIMBURSEMENTS

The City Commission is authorized to reimburse or pay suitable allowances to any City Officer or employee for any authorized expense incurred by him/her on behalf of the City or for the use of his/her own vehicle or equipment in performing his/her duties. Such sums shall be claimed and allowed as other City claims are paid.

(R.O. 1956; CC 1965 §1-603)

SECTION 105.440: - PAYROLL DEDUCTIONS

The City Manager of the City of Junction City, Kansas, is hereby ordered and directed to make arrangements for deductions from payroll for all or part of the cost of Group Health, Accident and/or Life Insurance plans, including other deductions as directed by the Governing Body, with the written consent of the employee. Appropriate records showing such deductions shall be kept with the City Clerk. Such deductions shall continue in effect until the officer or employee files a written statement with the City Clerk that he/she no longer desires such deductions to be made.

(Ord. No. G-215, 1-12-65; CC 1965 §1-604)

ORDINANCE G-____

AN ORDINANCE AMENDING ORDINANCES COMPENATION AND SALARIES IN ARTICLE VI, ENTITLED “COMPENSATION AND SALARIES” OF CHAPTER 105, ENTITLED “ADMINISTRATIVE DEPARTMENTS” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY, KANSAS:

SECTION 1: Section 105.410 – “COMPENSATION PAID” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.410 – COMPENSATION PAID

- A. The City Commission is authorized and directed to fix as provided in Ordinance 105.420 the salaries and compensation of the several officers and employees of the City considering the requirements of the Fair Labor and Standards Act and other similar statutory acts. All such officers and employees shall be entitled to compensation in accordance with the budget for such purposes, the same to be allocated as a charge against the several funds appropriated for the payment of the services rendered.
- B. Provided, that each Commissioner shall receive the monthly sum of seven hundred dollars (\$700.00), and the elected Mayor an additional monthly sum of two hundred dollars (\$200.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

SECTION 2. Section 105.420 – “EMPLOYEE CLASSIFICATION – SALARY SCHEDULES” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.420 – EMPLOYEE CLASSIFICATION – SALARY SCHEDULES

- A. The City Manager shall classify by title or grade the duties to be performed by all employees of the several City Departments. They shall at the time of preparing the annual budget establish schedules

for the compensation of all employees deemed to be required by each department for the budget year.

- B. The schedule shall be submitted to the Commission for its approval or amendment and approval. When the schedules have been approved, the same shall govern the compensation of all employees classified thereunder when the personnel record of each such employee shall show the current title or grade of employment and the rate of compensation. Provided, that the schedule for compensation of employees as prepared for the budget and approved by the Commission may be amended or changed from time to time during the budget year by Resolution of the Commission.
- C. The City Manager shall bi-weekly cause to be prepared payrolls in accordance with the scheduled rate of compensation for all employees. Each Department Head shall certify the payroll for the members of their department.
- D. The total of all such payrolls shall be entered in the semi-monthly appropriation ordinance for allowance by the Commission. The Finance Director shall draw their warrant check in the regular manner for payment of the payroll. The City Manager shall cause to issue a check on a depository bank for the payment of each salary or wage fixed and authorized to be paid as provided herein.
- E. City staff shall publish the gross pay for each City staff, officer, or employee after completion of the current fiscal year upon the City website with name, title or job position, and gross annual pay. City staff shall not provide taxes withheld, individualized insurance premiums, leave usages, or other private and individualized information.

SECTION 3: Section 105.430 – “ALLOWANCES AND REIMBRUSEMENTS” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.430 – ALLOWANCES AND REIMBURSEMENTS

- A. The City Commission is authorized to reimburse or pay suitable allowances to any City officer or employee for any authorized expense incurred by them on behalf of the City or for the use of their own vehicle or equipment in performing their duties.
- B. Such sums shall be claims and allowed as other City claims are paid.

SECTION 4. Section 105.440 – “PAYROLL DEDUCTIONS” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.440 – PAYROLL DEDUCTIONS

- A. The City Manager of the City of Junction City, Kansas, is ordered and directed to plan for deductions from payroll for all or part of the cost of Group Health, Accident, or Life Insurance Plans, retirement plans such as KPERs or KP&F, including other deductions as directed or permitted by the Governing Body, with the written consent of the employee.
- B. Appropriate records showing such deductions shall be kept with the City Clerk or Human Resources Department.
- C. Such deductions shall continue in effect until the officer or employee files a written statement with the City Clerk that they no longer desire such deductions to be made.

SECTION 5. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 6. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this ___th day of September, 2024.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

ORDINANCE G-____

AN ORDINANCE AMENDING ORDINANCES COMPENATION AND SALARIES IN ARTICLE VI, ENTITLED “COMPENSATION AND SALARIES” OF CHAPTER 105, ENTITLED “ADMINISTRATIVE DEPARTMENTS” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY, KANSAS:

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SECTION 105.410 – COMPENSATION PAID

- A. The City Commission is authorized and directed to fix as provided in Ordinance 105.420 the salaries and compensation of the several officers and employees of the City considering the requirements of the Fair Labor and Standards Act and other similar statutory acts. All such officers and employees shall be entitled to compensation in accordance with the budget for such purposes, the same to be allocated as a charge against the several funds appropriated for the payment of the services rendered.
- B. Provided, that each Commissioner shall receive the monthly sum of seven hundred dollars (\$700.00), and the elected Mayor an additional monthly sum of two hundred dollars (\$200.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

SECTION 2. Section 105.420 – “EMPLOYEE CLASSIFICATION – SALARY SCHEDULES” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

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- A. The City Manager shall classify by title or grade the duties to be performed by all employees of the several City Departments. They shall at the time of preparing the annual budget establish schedules

for the compensation of all employees deemed to be required by each department for the budget year.

- B. The schedule shall be submitted to the Commission for its approval or amendment and approval. When the schedules have been approved, the same shall govern the compensation of all employees classified thereunder when the personnel record of each such employee shall show the current title or grade of employment and the rate of compensation. Provided, that the schedule for compensation of employees as prepared for the budget and approved by the Commission may be amended or changed from time to time during the budget year by Resolution of the Commission.
- C. The City Manager shall bi-weekly cause to be prepared payrolls in accordance with the scheduled rate of compensation for all employees. Each Department Head shall certify the payroll for the members of their department.
- D. The total of all such payrolls shall be entered in the semi-monthly appropriation ordinance for allowance by the Commission. The Finance Director shall draw their warrant check in the regular manner for payment of the payroll. The City Manager shall cause to issue a check on a depository bank for the payment of each salary or wage fixed and authorized to be paid as provided herein.
- E. The City Commission shall review payroll after it is authorized by the City Manager and deposited to City employees. The City Commission authorizes the City Manager or their designee to implement and execute payment of City employees.
- F. The City Commission empowers the City Manager or designee to authorize retirement or other payouts of leave in accordance with personnel policies or collective bargaining agreements.

SECTION 3: Section 105.430 – “ALLOWANCES AND REIMBRUSEMENTS” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.430 – ALLOWANCES AND REIMBURSEMENTS

- A. The City Commission is authorized to reimburse or pay suitable allowances to any City officer or employee for any authorized expense incurred by them on behalf of the City or for the use of their own vehicle or equipment in performing their duties.
- B. Such sums shall be claims and allowed as other City claims are paid.

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SECTION 105.440 – PAYROLL DEDUCTIONS

- A. The City Manager of the City of Junction City, Kansas, is ordered and directed to plan for deductions from payroll for all or part of the cost of Group Health, Accident, or Life Insurance Plans, retirement plans such as KPERs or KP&F, including other deductions as directed or permitted by the Governing Body, with the written consent of the employee.
- B. Appropriate records showing such deductions shall be kept with the City Clerk or Human Resources Department.
- C. Such deductions shall continue in effect until the officer or employee files a written statement with the City Clerk that they no longer desire such deductions to be made.

SECTION 5. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 6. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this ___th day of September, 2024.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

ORDINANCE G-____

AN ORDINANCE AMENDING ORDINANCES COMPENATION AND SALARIES IN ARTICLE VI, ENTITLED “COMPENSATION AND SALARIES” OF CHAPTER 105, ENTITLED “ADMINISTRATIVE DEPARTMENTS” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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- B. Provided, that each Commissioner shall receive the monthly sum of seven hundred dollars (\$700.00), and the elected Mayor an additional monthly sum of two hundred dollars (\$200.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

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for the compensation of all employees deemed to be required by each department for the budget year.

- B. The schedule shall be submitted to the Commission for its approval or amendment and approval. When the schedules have been approved, the same shall govern the compensation of all employees classified thereunder when the personnel record of each such employee shall show the current title or grade of employment and the rate of compensation. Provided, that the schedule for compensation of employees as prepared for the budget and approved by the Commission may be amended or changed from time to time during the budget year by Resolution of the Commission.
- C. The City Manager shall bi-weekly cause to be prepared payrolls in accordance with the scheduled rate of compensation for all employees. Each Department Head shall certify the payroll for the members of their department.
- D. The total of all such payrolls shall be entered in the semi-monthly appropriation ordinance for allowance by the Commission. The Finance Director shall draw their warrant check in the regular manner for payment of the payroll. The City Manager shall cause to issue a check on a depository bank for the payment of each salary or wage fixed and authorized to be paid as instructed by this ordinance.
- E. The City Commission shall review payroll before it is authorized by the City Manager and deposited to City employees. The City Commission shall grant and authorize discretion in payment to hourly employees if fewer or more hours are worked in terms of overtime or other compensation.
- F. The City Commission empowers the City Manager or designee to authorize retirement or other payouts of leave in accordance with personnel policies or collective bargaining agreements.
- G. City staff shall supplement the semi-monthly appropriation ordinance with a list of every City employee by name, job title, and gross compensation. City staff shall not provide taxes withheld, individualized insurance premiums, leave usages, or other private and individualized information.

SECTION 3: Section 105.430 – “ALLOWANCES AND REIMBRUSEMENTS” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.430 – ALLOWANCES AND REIMBURSEMENTS

- A. The City Commission is authorized to reimburse or pay suitable allowances to any City officer or employee for any authorized expense

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- A. The City Manager of the City of Junction City, Kansas, is ordered and directed to plan for deductions from payroll for all or part of the cost of Group Health, Accident, or Life Insurance Plans, retirement plans such as KPERs or KP&F, including other deductions as directed or permitted by the Governing Body, with the written consent of the employee.
- B. Appropriate records showing such deductions shall be kept with the City Clerk or Human Resources Department.
- C. Such deductions shall continue in effect until the officer or employee files a written statement with the City Clerk that they no longer desire such deductions to be made.

SECTION 5. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 6. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this ___th day of September, 2024.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo
August 30, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Fireworks Ordinance Review

Background: We previously discussed fireworks in early August.

Discussion of Issue: There was a consensus for the following:

- Sale and discharge are July 1 to July 4;
- Times are 11 a.m. to 11 p.m.
- Change “Sundown Salute” to Independence Day themed celebration or festival;
- Reviewed Ordinance 655.040 and it falls in line with other requirements and does not conflict with proposed changes. Seller licenses can be applied for no sooner than June 1st of the year and shall expire after July 6, which is time for the sellers to pack up and leave.

Justice Oliver Wendell Holmes, Jr, wrote that “[t]he right to swing my fist ends where the other man’s nose begins.” In this case, the right to light fuses ends where the other person’s life, liberty, and pursuit of property begins.

Recommendation: Staff recommends adoption of the proposed ordinance.

Possible Motions: I move to approve ordinance on amending fireworks ordinance as proposed.

ORDINANCE G-1307

AN ORDINANCE AMENDING THE SALE, STORAGE, OR DISCHARGE OF FIREWORKS IN ORDINANCE 210.230, ENTITLED “SALE, STORAGE, OR DISCHARGE OF ARTICLE IV, ENTITLED “FIREWORKS” OF CHAPTER 210, ENTITLED “FIRE PREVENTION” OF TITLE II, ENTITLED PUBLIC HEALTH, SAFETY, AND WELFARE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY, KANSAS:

SECTION 1: Section 210.230 – “Sale, Storage, or Discharge of Fireworks” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 210.230 – SALE, STORAGE, OR DISCHARGE OF FIREWORKS

- A. *Fireworks*. Except as otherwise provided in this ordinance, it is unlawful for any person or entity to sell, store, or discharge fireworks within the city limits of Junction City, Kansas. Term “fireworks” as used in the Code of Ordinances of the City of Junction City shall have the definition set forth in the regulations of the Fire Marshal of the State of Kansas.
- B. *Sale and Storage*. Fireworks may be sold and stored pursuant to rules and regulations established by the Chief of the Junction City Fire Department (“Fire Chief”), and subject to the obtaining the Special Event Permit from the Fire Chief as provided in Chapter 655 of the Code of Ordinances of the City of Junction City, Kansas.
 - 1. Fireworks shall only be sold in the City when it is legal and permitted to discharge them
 - 2. Fireworks for sale or display may be stored in the City of Junction City, Kansas two days prior and two days following the period allowed for discharge and sale of fireworks.
- C. *Discharge*. Discharge of fireworks within the City of Junction City is prohibited at any time, except as follows:
 - 1. Fireworks that are legal to be sold within the City of Junction City, Kansas, may be discharged on private property from and including July first (1st) to and including July fourth (4th), during the following times:
 - 2. 11:00 a.m. to 11:00 p.m.
 - 3. This subsection does not apply to, and fireworks may not be discharged, on public streets, parks, other public property, or where expressly prohibited by posted signs.

4. Fireworks may not be discharged any place within three hundred (300) feet of Heritage Park in any direction during the entire period of time of the “Freedom Fest” celebration or other such similar event or festival, at which location and time no fireworks discharge is permitted.
- D. Fireworks that are legal to be sold within the City of Junction City, Kansas may be discharged on public or private property at public events pursuant to a permit approved by both the Fire Chief and Chief of Police. The applicant must apply at least twenty (20) days prior to the event. No permit shall be issued unless the applicant furnishes a certificate of public liability insurance for the display in a minimum amount of one million dollars (\$1,000,000). The application shall clearly state:
1. The name of the applicant.
 2. The public event for which the display is planned.
 3. The location of the display including a diagram or sketch of the grounds on which the exhibition is to be held showing the point at which the fireworks are to be discharge, the location of all buildings, improvements, and public streets within two hundred (200) yards of the lines behind which the public will be restrained.
 4. The date and time of the display, including any rain dates.
 5. The nature and kind of fireworks to be used.
 6. The name of the person or entity that will make the actual discharge of the fireworks and a copy of their Alcohol, Tobacco, Firearms and Explosives permit for possession of Division 1.3G Fireworks as well as current copies of Public Display Operators licenses issued by the Kansas State Fire Marshall.
 7. The number, size and kinds of fireworks to be discharged, including their National Fire Protection Association (NFPA) designation.
 8. The Fire Chief or Chief of Police may impose conditions, requirements or restrictions when public safety, or the general welfare of the public is a matter of concern based on the venue, location, date, time, or expected volume of spectators.
- E. *Aerial Luminaries Prohibited*. It shall be unlawful to sell, ignite, or otherwise use an aerial luminary, commonly known as a sky lantern or a floating lantern, within the City of Junction City. As used in this section, “aerial luminary” refers to airborne paper objects containing a device for fuel that heats air from the inside causing it to rise into the air and remain airborne until extinguished, or any other unmanned free floating device which includes a flame or other heating device to heat air as a lifting mechanism.
- F. *Penalties*. Any violation of this section shall constitute an unclassified misdemeanor and be punishable by a fine not to exceed five hundred dollars (\$500.00), a jail sentence of up to thirty (30) days in the county

jail or any combination of the two (2) as the court may deem appropriate.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 3rd day of September, 2024.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Ariana Lorenzo, City Clerk

City of Junction City

City Commission

Agenda Memo

August 27, 2024

From: Ray Ibarra, Public Works Director
To: Gerry Vernon, City Manager and City Commission
Subject: Change Order #8 for the 2023 Water System Improvements

Objective: The consideration and approval for Change Order #8 for the 2023 Water System Improvements in the deducted amount of \$76,894.00.

Explanation of Issue: On December 7th, 2023, the City Commission approved Change Order #4 in the amount of \$222,690.00 for installing a new 8-inch water main along Monroe St. to Grant Ave. looping the water system and providing enhanced water service to Konza Prairie.

Change Order #8 is the justification for the overrun and underrun of materials used in the project which were insta valves, piping, and concrete.

Change Order #8 decreases the contract from \$1,990,648.10.00 to \$1,913,754.10.

Budget Impact: No impact on the budget.

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approval of Change Order #8 to J & K Contracting, L.C. in the deducted amount of \$76,894.00

Suggested Motion: Commissioner _____ moves to approve Change Order #8 for the 2023 Water System Improvements in the deducted amount of \$76,894.00 to J & K Contracting L.C. as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #8 Justification Sheets

**00430
CHANGE ORDER**

Order No. Eight (8)

Date: August 6, 2024

Agreement Date: June 6, 2023

Name of Project: 2023 Water System Improvements – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Overrun/underrun to show actual quantities used to complete work shown on Change Order No. 4 *Additional 8" Waterline – Monroe Street (17th Street to Grant Avenue)* dated 12/07/2023.

Overrun/underrun to show actual quantities used to complete project.

See attached "*Change Order No. 8 Justification*".

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 994,638.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,990,648.10

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$76,894.00

The new Contract Price including this CHANGE ORDER will be \$1,913,754.10

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

The date for completion of all work will be _____ (Date).

Requested by: J & K Contracting, L.C.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 8 Justification

2023 Water System Improvements
Junction City, Kansas

1. Overrun and underrun to show actual quantities used to complete work listed on Change Order No. 4 dated 12/07/2023 for “Additional 8” Waterline – Monroe Street (17th Street to Grant Avenue)”.

Overrun Items

Bid Item No. 13	8” Gate Valve	1	Each @	\$2,600.00.....	\$2,600.00
Bid Item No. 20	Valve Installation (2” and 8”)	1	Each @	1,300.00.....	\$1,300.00
Bid Item No. 25	Asphalt Paving (17 th Street)	10.3	S.Y. @	\$230.00.....	\$2,369.00
Bid Item No. 31	Abandon Existing Line	1	Each @	\$1,400.00.....	\$1,400.00
Additional Items	Directional Bore South Track	20	L.F. @	\$130.00.....	\$2,600.00
	Directional Bore North Track	20	L.F. @	\$130.00.....	\$2,600.00

Additional items needed to complete the work specified in CO4

Bid Item No. 32	Abandon Existing Valve	1	Each @	\$1,200.00.....	\$1,200.00
Bid Item No. 35	Granular Fill	85	C.Y. @	\$110.00.....	\$9,350.00
	(14x6x9 @ 17 th conn, 10x4x6 @ 17 th abandonment 22x4x7 Monroe/Grant in street, 8x7x6 Grant conn 18x4x5 DG sewer force main)				
	Directional Bore 17+20 Entrance	35	L.F. @	\$115.00.....	\$4,025.00
	Directional Bore Dollar General Entrance)	55	L.F. @	\$115.00.....	\$6,325.00
	Traffic Control	1	L.S. @	\$2,000.00.....	\$2,000.00
	Labor – 3 Man Crew	25	Hour @	\$375.00.....	\$9,375.00
	(Work to get existing 8” & 12” shutdown, work on Dollar General sewer force main)				

Subtotal for Overrun Items on CO 4:\$45,144.00

Change Order No. 8 Justification

2023 Water System Improvements
Junction City, Kansas

Underrun Items

Bid Item No. 4	8" C900 Water Main	43	L.F. @	\$75.00.....	-\$3,225.00
Bid Item No. 5	6" C900 Water Main	8	L.F. @	\$67.00.....	-\$536.00
Bid Item No. 7	Copper Service Line	6	L.F. @	\$35.00.....	-\$210.00
Bid Item No. 10	Fittings (reduced by 40%)	1	L.S. @	\$4,400.00.....	-\$4,400.00
Bid Item No. 24	Concrete Curb & Gutter (17 th Street, 20+00)	19	L.F. @	80.00.....	-\$1,520.00
Bid Item No. 26	Concrete Paving (17+00, 20+00, 21+90)	51.20	S.Y. @	\$230.00	-\$11,776.00
Bid Item No. 27	Sidewalk	17	S.Y. @	\$80.00.....	-\$1,360.00
Bid Item No. 29	Pavement Removal	38.70	S.Y. @	\$25.00.....	-\$967.50
Additional Items	Directional Bore Grant Ave.	85	L.F. @	\$115.00	-\$9,775.00
	Insurance Cost for Railroad Crossing (estimate)				
	(Estimating 1 policy will cover both bores)	1	L.S. @	\$10,000.00.....	-\$10,000.00
	Rail Pros Observation (estimate)				
	(Estimating 8 days will cover both bores)	8	Day @	\$3,500.00.....	-\$28,000.00

Subtotal for Underrun Items on CO 4: -\$71,769.50

Total for O/U on CO 4 -\$26,625.50

Change Order No. 8 Justification

2023 Water System Improvements

Junction City, Kansas

2. Overrun and underrun to show actual quantities used to complete project.

Overrun Items

Bid Item No. 4	8" C900 Water Main	1	L.F. @	\$100.00.....	\$100.00
Bid Item No. 12	10" Gate Valve	5	Each @	\$3,600.00.....	\$18,000.00
Bid Item No. 14	6" Gate Valve	4	Each @	\$2,100.00.....	\$8,400.00
Bid Item No. 18	Missing Valve Locate	4	Each @	\$1,500.00.....	\$6,000.00
Bid Item No. 24	Concrete Curb & Gutter	95	L.F. @	\$80.00.....	\$7,600.00
Bid Item No. 25	Asphalt Paving	280.65	S.Y. @	\$230.00.....	\$64,549.50
Bid Item No. 26	Concrete Paving	147.25	S.Y. @	\$230.00.....	\$33,867.50
Bid Item No. 27	Sidewalk	33.90	S.Y. @	\$80.00.....	\$2,712.00
Bid Item No. 29	Pavement Removal	379	S.Y. @	\$25.00.....	\$9,475.00

Subtotal for Overrun Items to Complete Project\$150,704.00

Change Order No. 8 Justification

2023 Water System Improvements
Junction City, Kansas

Underrun Items

Bid Item No. 7	Copper Service Line	154	L.F. @	\$35.00.....	-\$5,390.00
Bid Item No. 8	Service Line Tap & Meter Connection	3	Each @	\$1,000.00.....	-\$3,000.00
Bid Item No. 19	Valve Installation (10" and 14")	1	Each @	\$4,000.00.....	-\$4,000.00
Bid Item No. 20	Valve Installation (2" and 8")	2	Each @	\$4,000.00.....	-\$8,000.00
Bid Item No. 28	6" AB-3 Base Rock	517.50	S.Y. @	\$23.00.....	-\$11,902.50
Bid Item No. 30	Connect to Existing Fire Hydrant	2	Each @	\$2,000.00.....	-\$4,000.00
Bid Item No. 32	Abandon Existing Valve	2	Each @	\$1,200.00.....	-\$2,400.00
Bid Item No. 33	Abandoned Valve/Hydrant Retrieval	4	Each @	\$800.00.....	-\$3,200.00
Bid Item No. 34	Fill Placement	800	C.Y. @	\$20.00.....	-\$16,000.00
Bid Item No. 35	Granular Fill	138	C.Y. @	\$110.00.....	-\$15,180.00
Bid Item No. 37	14" Inserta Valve	1	Each @	\$40,000.00.....	-\$40,000.00
Bid Item No. 38	12" Inserta Valve	1	Each @	\$20,500.00.....	-\$20,500.00
Bid Item No. 39	10" Inserta Valve	1	Each @	\$18,400.00.....	-\$18,400.00
Bid Item No. 40	8" Inserta Valve	1	Each @	\$15,000.00.....	-\$15,000.00
Bid Item No. 41	6" Inserta Valve	1	Each @	\$14,000.00.....	-\$14,000.00
Bid Item No. 42	4" Inserta Valve	1	Each @	13,000.00.....	-\$13,000.00
Bid Item No. 43	2" Inserta Valve	1	Each @	\$7,000.00.....	-\$7,000.00

Subtotal for Underrun Items to Complete Project.....-\$200,972.50

Total for O/U to Complete Project.....-\$50,268.50

TOTAL FOR CHANGE ORDER NO. 8.....-\$76,894.00

City of Junction City

City Commission

Agenda Memo

August 29, 2024

From: Ray Ibarra, Public Works Director
To: Gerry Vernon, City Manager and City Commission
Subject: Award of Bid – Pavement Improvements Fire Station No. 1 & No. 2 and Grant Ave. North

Objective: The consideration and approval of the award of bid for Pavement Improvements Fire Station No. 1 & No. 2 and Grant Ave. North in the amount of \$243,382.00.

Explanation of Issue: The driveway entrances to Fire Station No. 1 & No. 2 and the east turnaround area on Grant Ave. are in terrible shape and need replacement. Kaw Valley Engineering developed preliminary plans, construction estimates and quantities of material for the bidding of the pavement improvements for the project.

Kaw Valley Engineering advertised for bids through The Daily Union, the City's website, and direct solicitation. The bid opening was held on August 28th and received two bids for the Pavement Improvements Project and the bid amounts are as follows:

BIDDER	BID AMOUNT
Bayer Construction Co.	\$243,382.00
T & M Concrete Const. Co.	\$259,227.25

The Engineer's Estimate for the Pavement Improvements Project was \$302,855.00. Bayer Construction Co, bid was \$59,473.00 under the Engineer's estimate. The Pavement Improvements Project would replace the driveways at Fire Station No. 1 & No. 2 and the turnaround on the east end of Grant Ave.

Budget Impact: Funding for this project is available within the Street Fund.

Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approval of the award of bid to Bayers Construction Co., of Manhattan, KS for the Pavement Improvements Fire Station No. 1 & No. 2, and Grant Ave. North in the amount of \$243,382.00.

Suggested Motion: Commissioner _____ moves to approve the award of the Pavement Improvements Fire Station No. 1 & No. 2 and Grant Ave. North in the amount of \$243,382.00 to Bayers construction Co. of Manhattan, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated 8/28/24, Bid Tabulation--Pavement Improvements Fire Station No.1 & No. 2 and Grant Ave. North Project, and Notice of Award



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

August 28, 2024
A24D1905

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N. Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
Pavement Improvements for Fire Station No. 1 & No. 2
and Grant Avenue North – Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Bayer Construction Company, Inc. is the low bidder and is below the Engineer's Estimate.

We, therefore, recommend award of this contract to **Bayer Construction Company, Inc.** in the amount of **\$243,382.00**.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,



Randy Purdue, P.E.
Project Manager

Attachment: Bid Tabulation Sheet

XC: Bayer Construction Company, Inc.

RCP:bt

\\VMJC-FILE\Projects\A24_1905\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

PAVEMENT IMPROVEMENTS FOR
FIRE STATION NO. 1 & NO. 2 AND GRANT AVENUE NORTH
JUNCTION CITY, KANSAS

A24D1905
August 28, 2024
Page 1 of 1

Item	Qty	Unit	Engineer's Estimate		Bayer Construction Company, Inc.		T&M Concrete Construction Co.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$30,000.00	\$30,000.00	\$8,070.00	\$8,070.00	\$3,500.00	\$3,500.00
2. Erosion Control	1	L.S.	\$5,500.00	\$5,500.00	\$1,710.00	\$1,710.00	\$3,500.00	\$3,500.00
3. Common Excavation	555	C.Y.	\$60.00	\$33,300.00	\$50.40	\$27,972.00	\$52.15	\$28,943.25
4. Sidewalk Construction	43	S.Y.	\$95.00	\$4,085.00	\$96.00	\$4,128.00	\$78.00	\$3,354.00
5. Concrete Pavement (8" Uniform) (AE)	670	S.Y.	\$105.00	\$70,350.00	\$86.00	\$57,620.00	\$100.00	\$67,000.00
6. Concrete Pavement (8" Uniform) (AE) (NRDJ)	751	S.Y.	\$95.00	\$71,345.00	\$85.00	\$63,835.00	\$110.00	\$82,610.00
7. Aggregate Base (AB-3) (6")	1,421	S.Y.	\$25.00	\$35,525.00	\$17.00	\$24,157.00	\$20.00	\$28,420.00
8. Curb and Gutter, Combined (AE)	210	L.F.	\$50.00	\$10,500.00	\$39.00	\$8,190.00	\$45.00	\$9,450.00
9. Concrete Patch	50	S.Y.	\$135.00	\$6,750.00	\$212.00	\$10,600.00	\$115.00	\$5,750.00
10. HMA Commercial Grade (Class A) (Patch)	50	Ton	\$310.00	\$15,500.00	\$465.00	\$23,250.00	\$384.00	\$19,200.00
11. Traffic Control	1	L.S.	\$20,000.00	\$20,000.00	\$13,850.00	\$13,850.00	\$7,500.00	\$7,500.00
TOTAL BID FOR IMPROVEMENT				\$302,855.00		\$243,382.00		\$259,227.25

00410
NOTICE OF AWARD

To: **Bayer Construction Company, Inc.**

120 Deep Creek Rd.

Manhattan, Kansas 66502

PROJECT Description: **Pavement Improvements for Fire Station No. 1 & No. 2 and**
Grant Avenue North – Junction City, Kansas

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **August 14, 2024**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$243,382.00**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and Statutory BOND and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return and acknowledge copy of this NOTICE OF AWARD to the OWNER.

City of Junction City

Owner

By: _____

By: _____

Title: **Mayor**

Title: **City Clerk**

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged.

By **Bayer Construction Company, Inc.**

This the _____ day of _____ 20 _____

By _____

Title _____

END OF SECTION 00410

City of Junction City

City Commission

Agenda Memo

August 29, 2024

From: Ray Ibarra, Public Works Director
To: Gerry Vernon, City Manager and City Commission
Subject: Award of Bid – Tree Removal at Various City Locations

Objective: The consideration and approval of the award of bid for Tree Removal in Various City Locations in the amount of \$52,700.00.

Explanation of Issue: On June 28th, the City was under a severe thunderstorm that caused extreme damage to trees throughout the city. One of the areas where extensive tree damage occurred was along Grant Ave. Majority of the project will clean the Grant Ave. corridor by cutting trees, stump grinding, tree trimming and cleanup of the area. In addition, tree cleanup will be done on Rucker Road and 1000 blk. of W, 14th St.

The city advertised for bids through The Daily Union, the City's website, and direct solicitation. The bid opening was held on August 21st and received five bids for the Tree Removal Project and the bid amounts are as follows:

Bid	Bid Amount
Outdoors Unlimited	\$52,700.00
Witt's Mowing & Tree Service	\$66,000.00
One Accord Enterprises	\$87,900.00
CTC Disaster	\$140,750.00
Arbor Masters	\$156,300.00

Budget Impact: Funding for this project is available within the Street Fund.

Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approval of the award of bid to Outdoors Unlimited, of Junction City, KS for the Tree Removal in Various City Locations in the amount of \$52,700.00.

Suggested Motion: Commissioner _____ moves to approve the award of the Tree Removal in Various City Locations in the amount of \$52,700.00 to Outdoors Unlimited of Junction City, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation—Tree Removal

DATE: 8/21/24
2024 Tree Removal
City of Junction City
Bid Tab

			Outdoors Unlimited		Witts Mowing Tree Service		One Accord Enterprises		CTC Disaster		Arbor Masters	
Item	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Mobilization	1	L.S.	\$500	\$500	\$200	\$200	\$0	\$0	\$0	\$0	\$2,000	\$2,000
Grant Ave:												
Tree Cutting	62	Each	\$250	\$15,500	\$550	\$34,100	\$800	\$49,600	\$1,200	\$74,400	\$1,250	\$77,500
Tree Trimming	40	Hrs.	\$150	\$6,000	\$110	\$4,400	\$125	\$5,000	\$375	\$15,000	\$290	\$11,600
Stump Grinding	62	Each	\$200	\$12,400	\$100	\$6,200	\$175	\$10,850	\$100	\$6,200	\$150	\$9,300
Rucker Rd:												
Tree Cutting	24	Each	\$250	\$6,000	\$550	\$13,200	\$500	\$12,000	\$1,000	\$24,000	\$1,600	\$38,400
Tree Trimming	30	Hrs.	\$150	\$4,500	\$110	\$3,300	\$125	\$3,750	\$375	\$11,250	\$290	\$8,700
Stump Grinding	24	Each	\$200	\$4,800	\$100	\$2,400	\$175	\$4,200	\$100	\$2,400	\$125	\$3,000
1000 blk W. 14th St:												
Tree Cutting	0	Each	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tree Trimming	20	Hrs.	\$150	\$3,000	\$110	\$2,200	\$125	\$2,500	\$375	\$7,500	\$290	\$5,800
Stump Grinding	0	Each	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				\$52,700	\$66,000		\$87,900		\$140,750		\$156,300	