

February 4, 2025
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor TBD
Commissioner Ronna Larson
Commissioner Al Gordon
Commissioner Richard Pinaire
City Manager Kim Zimmerman
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.
- b. Acceptance of the resignation of Mayor Jeff Underhill.

2. 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.

3. 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-3 dated – January 21, 2025 – February 5, 2025, in the amount of \$3,885,914.43 and pre-approval for items listed below in the amount of \$3,000.00. (p.3)
Pitney Bowes \$3,000.00
- b. Consideration of Payroll No. 1 & 2. (p.42)
- c. Consideration of the City Commission Minutes for the January 21st, 2025 Meeting. (p.52)

4. APPOINTMENTS:

- a. Consideration of the request to appoint Fire Chief Jason Lankas & Assistant Police Chief Cory Odell to the 911 Board as the City of Junction Representatives for one-year terms.
- b. Consideration of the request to appoint Fire Chief Jason Lankas to the Northeast Kansas Homeland Security Council for a two-year term.

5. NEW BUSINESS:

- a. Consideration of the request to approve to bid the 2025 Sidewalk and Alley Repairs. (p.59)
- b. Consideration of the request to approve the purchase of a command vehicle for

the JCFD not to exceed \$75,000.00. (p.71)

6. UNFINISHED BUSINESS:

- a. Consideration of the request to approve the addition of two streets to the 2025 Maintenance Program. (p.72)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

January 30, 2025

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-3 dated – January 21, 2025 – February 5, 2025, in the amount of \$3,885,914.43 and pre-approval for items listed below in the amount of \$3,000.00.

Background: Attached is a Listing and Checks - Appropriations for January 21, 2025 – February 5, 2025

Appropriations January 21, 2025 – February 5, 2025

Pitney Bowes - \$3,000.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 01/21/2025 - 02/05/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/24/2025		DFT0015569	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
01/24/2025		DFT0015570	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
01/24/2025		DFT0015571	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
01/24/2025		DFT0015572	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.06
01/24/2025		DFT0015573	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
01/24/2025		DFT0015574	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.55
01/24/2025		DFT0015575	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-882.30
01/24/2025		DFT0015576	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.17
01/24/2025		DFT0015577	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-775.12
01/24/2025		DFT0015578	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-52.89
01/24/2025		DFT0015579	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
01/24/2025		DFT0015580	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-398.56
01/24/2025		DFT0015581	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,940.78
01/24/2025		DFT0015582	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-148.90
01/24/2025		DFT0015583	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-30.22
01/24/2025		DFT0015584	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-58.10
01/24/2025		DFT0015585	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-13.75
01/24/2025		DFT0015586	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-629.50
01/24/2025		DFT0015587	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,705.70
01/24/2025		DFT0015588	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-876.30
01/24/2025		DFT0015589	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-398.92
01/24/2025		DFT0015590	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-258.54
01/24/2025		DFT0015591	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-828.16
01/24/2025		DFT0015592	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.69
01/24/2025		DFT0015593	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,169.46
01/24/2025		DFT0015594	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,112.44
01/24/2025		DFT0015595	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,984.60
01/24/2025		DFT0015596	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-670.60
01/24/2025		DFT0015597	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-610.63
01/24/2025		DFT0015598	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
01/24/2025		DFT0015599	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,700.27
01/24/2025		DFT0015600	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-365.50
01/24/2025		DFT0015601	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-495.70
01/24/2025		DFT0015602	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
01/24/2025		DFT0015603	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
01/24/2025		DFT0015604	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-18,424.47
01/24/2025		DFT0015605	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,346.50
01/24/2025		DFT0015606	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-13,952.16
01/24/2025		DFT0015607	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,168.49
01/24/2025		DFT0015608	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,581.00
01/24/2025		DFT0015609	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-96,785.58
01/24/2025		DFT0015610	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,356.87
01/24/2025		DFT0015611	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,836.30
01/24/2025		DFT0015612	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-21,467.23
01/24/2025		DFT0015613	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,196.00
01/24/2025		DFT0015614	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,802.93
01/24/2025		DFT0015615	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,289.00
01/24/2025		DFT0015616	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-730.57
01/24/2025		DFT0015617	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
01/24/2025		DFT0015618	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-959.84
01/24/2025		DFT0015619	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-486.34
01/24/2025		DFT0015620	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-22,486.26
01/24/2025		DFT0015621	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-25,022.42
01/24/2025		DFT0015622	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-39,378.22
01/24/2025		DFT0015623	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-14,224.30
01/24/2025		DFT0015624	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.75
01/24/2025		DFT0015625	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-24.64
01/24/2025		DFT0015626	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-93.14
01/24/2025		DFT0015627	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21.78
Bank Draft Total: (59)							-320,808.17
Check							
01/21/2025		385801	ACCURATE CHEMICAL ACQUISTION INC.	Accounts Payable	Outstanding	Check	-129.61
01/21/2025		385802	ADAMS BROWN STRATEGIC ALLIES AND CPAS	Accounts Payable	Outstanding	Check	-5,256.50
01/21/2025		385803	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-630.81
01/21/2025		385804	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-1,205.00
01/21/2025		385805	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,407.48
01/21/2025		385806	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-226.87
01/21/2025		385807	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-984.40
01/21/2025		385808	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-563.51
01/21/2025		385809	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-190.00
01/21/2025		385810	CITY ATTORNEYS ASSOCIATION OF KANSAS	Accounts Payable	Outstanding	Check	-35.00
01/21/2025		385811	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,925.66
01/21/2025		385812	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-708.00
01/21/2025		385813	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-161.42
01/21/2025		385814	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,196.15
01/21/2025		385815	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,109,035.37

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/21/2025		385816	DANKER ROOFING & SIDING, INC.	Accounts Payable	Outstanding	Check	-5,814.00
01/21/2025		385817	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,646.61
01/21/2025		385818	DR. MARK STENSTROM	Accounts Payable	Outstanding	Check	-1,689.12
01/21/2025		385819	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-4,125.00
01/21/2025		385820	GAURDIAN SAFETY & SUPPLY, LLC	Accounts Payable	Outstanding	Check	-492.47
01/21/2025		385821	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-44,351.36
01/21/2025		385822	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,735.28
01/21/2025		385823	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-9,932.85
01/21/2025		385824	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-1,283.77
01/21/2025		385825	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-50,644.23
01/21/2025		385826	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-100.00
01/21/2025		385827	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
01/21/2025		385828	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-779.80
01/21/2025		385829	KANSAS MAYORS ASSOCIATION	Accounts Payable	Outstanding	Check	-50.00
01/21/2025		385830	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-175.61
01/21/2025		385831	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
01/21/2025		385832	LANKFORD ENTERPRISES INC	Accounts Payable	Outstanding	Check	-5,900.00
01/21/2025		385833	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.24
01/21/2025		385834	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/21/2025		385835	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,908.38
01/21/2025		385836	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-388.29
01/21/2025		385837	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-8,830.00
01/21/2025		385838	OMNI BILLING	Accounts Payable	Outstanding	Check	-1,545.98
01/21/2025		385839	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-150.39
01/21/2025		385840	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-38.09
01/21/2025		385841	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
01/21/2025		385842	POWERDMS, INC.	Accounts Payable	Outstanding	Check	-8,716.32
01/21/2025		385843	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-155.56
01/21/2025		385844	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
01/21/2025		385845	RECITE ME NA LLC	Accounts Payable	Outstanding	Check	-6,000.00
01/21/2025		385846	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-31.05
01/21/2025		385847	ROSERUSH SERVICES, LLC	Accounts Payable	Outstanding	Check	-750.00
01/21/2025		385848	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-450.30
01/21/2025		385849	SAPP BROS INC.	Accounts Payable	Outstanding	Check	-1,660.10
01/21/2025		385850	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-100.00
01/21/2025		385851	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-456.01
01/21/2025		385852	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
01/21/2025		385853	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-92.43
01/21/2025		385854	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-62.49
01/21/2025		385855	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-92.00
01/21/2025		385856	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-900.00
01/21/2025		385857	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,067.91
01/21/2025		385858	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,045.97

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/21/2025		385859	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,931.50
01/21/2025		385860	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-18,712.50
01/21/2025		385861	VALOR FORD INC	Accounts Payable	Outstanding	Check	-322.88
01/21/2025		385862	VANDERBILTS	Accounts Payable	Outstanding	Check	-239.98
01/21/2025		385863	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
01/21/2025		385864	WDM ARCITECHTS P.A.	Accounts Payable	Outstanding	Check	-575.00
01/21/2025		385865	WHITE STAR	Accounts Payable	Outstanding	Check	-1,259.88
01/21/2025		385878	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-35.00
01/22/2025		385880	EVERGY	Accounts Payable	Outstanding	Check	-44,681.94
01/22/2025		385881	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,114.89
01/22/2025		385882	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-3,578.64
01/23/2025		385889	FLOCK GROUP, INC.	Accounts Payable	Outstanding	Check	-62,500.00
01/23/2025		385905	BROWN, ASHLEY RENEE	Accounts Payable	Outstanding	Check	-1,370.00
01/23/2025		385906	ASHLEY NICOLE SHANKS	Accounts Payable	Outstanding	Check	-6.25
01/23/2025		385907	SHEAR ENVY SALON	Accounts Payable	Outstanding	Check	-3.75
01/23/2025		385908	SHOP QUIK #8	Accounts Payable	Outstanding	Check	-36.00
01/24/2025		385883	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
01/24/2025		385884	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-275.98
01/24/2025		385885	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,669.00
01/24/2025		385886	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-798.14
01/24/2025		385887	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
01/24/2025		385888	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
01/24/2025		385909	NTERFUL, JOSHUA Y	Accounts Payable	Outstanding	Check	-325.00
01/27/2025		385936	SARAH A GUTIERREZ	Accounts Payable	Outstanding	Check	-45.00
01/28/2025		385938	LYDIA FISHER	Accounts Payable	Outstanding	Check	-140.00
01/29/2025		385941	EVERGY	Accounts Payable	Outstanding	Check	-2,190.74
01/29/2025		385942	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-7,603.69
01/29/2025		385943	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-14,562.87
01/29/2025		385944	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-26,636.49
01/29/2025		385945	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-914.00
01/29/2025		385946	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-9,100.50
01/29/2025		385947	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-789.08
01/29/2025		385948	BLUMIRA, INC	Accounts Payable	Outstanding	Check	-38,786.00
01/29/2025		385949	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
01/29/2025		385950	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-2,337.44
01/29/2025		385951	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-526.44
01/29/2025		385952	CATHY FAHEY	Accounts Payable	Outstanding	Check	-18.76
01/29/2025		385953	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-683.08
01/29/2025		385954	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-120,250.00
01/29/2025		385955	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,836.84
01/29/2025		385956	COREFIRST BANK	Accounts Payable	Outstanding	Check	-24,997.00
01/29/2025		385957	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
01/29/2025		385958	COVERTTRACK GROUP INC.	Accounts Payable	Outstanding	Check	-2,980.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/29/2025		385959	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,592.00
01/29/2025		385960	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,047,939.57
01/29/2025		385961	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,025.75
01/29/2025		385962	DERRICK MELTON	Accounts Payable	Outstanding	Check	-40,875.00
01/29/2025		385963	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
01/29/2025		385964	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-1,130.41
01/29/2025		385965	FERNANDA RUIZ	Accounts Payable	Outstanding	Check	-15.00
01/29/2025		385966	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
01/29/2025		385967	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-84.42
01/29/2025		385968	FREEDOM FEST J.C.	Accounts Payable	Outstanding	Check	-50,000.00
01/29/2025		385969	GADES SALES CO.	Accounts Payable	Outstanding	Check	-693.08
01/29/2025		385970	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-94.26
01/29/2025		385971	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,201.23
01/29/2025		385972	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-475.14
01/29/2025		385973	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-22.19
01/29/2025		385974	IMAGETREND, Inc.	Accounts Payable	Outstanding	Check	-19,480.24
01/29/2025		385975	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-16,547.03
01/29/2025		385976	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Check	-37.58
01/29/2025		385977	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-19,425.00
01/29/2025		385978	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-200.00
01/29/2025		385979	JIMMY W. JENKINS	Accounts Payable	Outstanding	Check	-13,860.00
01/29/2025		385980	JUNCTION CITY / GEARY COUNTY CRIME STOPPERS	Accounts Payable	Outstanding	Check	-700.00
01/29/2025		385981	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
01/29/2025		385982	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-6.00
01/29/2025		385983	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
01/29/2025		385984	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
01/29/2025		385985	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-125.00
01/29/2025		385986	MEAD HOLDING COMPANY, INC.	Accounts Payable	Outstanding	Check	-4,093.42
01/29/2025		385987	MELVITTA PARKER	Accounts Payable	Outstanding	Check	-25.00
01/29/2025		385988	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/29/2025		385989	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-6,429.99
01/29/2025		385990	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-38.09
01/29/2025		385991	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-372.50
01/29/2025		385992	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-2,957.60
01/29/2025		385993	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-65.43
01/29/2025		385994	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-2,551.05
01/29/2025		385995	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-712.86
01/29/2025		385996	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-72.38
01/29/2025		385997	ROSENBAUER MINNESOTA, LLC	Accounts Payable	Outstanding	Check	-8,888.98
01/29/2025		385998	SERENITY WHATLEY	Accounts Payable	Outstanding	Check	-25.00
01/29/2025		385999	SIR SPEEDY	Accounts Payable	Outstanding	Check	-4,411.82
01/29/2025		386000	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,629.22
01/29/2025		386001	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-607.77

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/29/2025		386002	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-610.00
01/29/2025		386003	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,772.05
01/29/2025		386004	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-6,672.77
01/29/2025		386005	ULINE	Accounts Payable	Outstanding	Check	-567.83
01/29/2025		386006	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-3,150.30
01/29/2025		386007	VALOR FORD INC	Accounts Payable	Outstanding	Check	-69.86
01/29/2025		386008	VERATHON INC.	Accounts Payable	Outstanding	Check	-12,441.00
01/29/2025		386009	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-31.15
Check Total: (152)							-2,978,965.55
EFT							
01/22/2025		10003119	BRET BAUER	Accounts Payable	Outstanding	EFT	-9,575.00
01/22/2025		10003120	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-44,750.00
01/22/2025		10003121	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-446.59
01/22/2025		10003122	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-15.00
01/22/2025		10003123	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-104,215.98
01/22/2025		10003124	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
01/22/2025		10003125	KANSAS DEPT OF TRANSPORTATION	Accounts Payable	Outstanding	EFT	-67,100.91
01/22/2025		10003126	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-15.00
01/22/2025		10003127	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	EFT	-1,619.49
01/22/2025		10003128	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-15.00
01/22/2025		10003129	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-2,824.00
01/22/2025		10003130	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-210.00
01/22/2025		10003131	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-20.00
01/22/2025		10003132	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.38
01/23/2025		10003133	CARD CENTER	Accounts Payable	Outstanding	EFT	-76,847.42
01/23/2025		10003135	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,365.83
01/24/2025		10003136	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-356.24
01/24/2025		10003137	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,555.95
01/24/2025		10003138	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-247.00
01/24/2025		10003139	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.15
01/24/2025		10003140	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
01/24/2025		10003141	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,815.00
01/24/2025		10003142	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-280.00
01/24/2025		10003143	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-270.83
01/29/2025		10003144	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,788.36
01/29/2025		10003145	WEX BANK	Accounts Payable	Outstanding	EFT	-19,259.77
02/05/2025		10003146	CB&I GROUP, INC	Accounts Payable	Outstanding	EFT	-400.00
02/05/2025		10003147	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
02/05/2025		10003148	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
02/05/2025		10003149	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
02/05/2025		10003150	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-1,188,564.88
02/05/2025		10003151	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-74,290.31

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/05/2025		10003152	KDHE-BUREAU OF ENVIRON	Accounts Payable	Outstanding	EFT	-671,106.68
02/05/2025		10003153	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
02/05/2025		10003154	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-15.00
02/05/2025		10003155	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
02/05/2025		10003156	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-14.41
02/05/2025		10003157	T & M CONCRETE CONSTRUCTION CO	Accounts Payable	Outstanding	EFT	-91,647.52
02/05/2025		10003158	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-270.00
02/05/2025		10003159	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-275.00
02/05/2025		10003160	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-330,603.90
02/05/2025		10003161	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-2,489.12
02/05/2025		10003162	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-7,550.00
EFT Total: (43)							-2,717,993.04
Outstanding Total: (254)							-6,017,766.76
Accounts Payable Total: (254)							-6,017,766.76

Payroll

Outstanding						
EFT						
01/24/2025	EFT0000392	Payroll EFT	Payroll	Outstanding	EFT	-10,303.93
01/24/2025	EFT0000393	Payroll EFT	Payroll	Outstanding	EFT	-355,503.01
01/24/2025	EFT0000394	Payroll EFT	Payroll	Outstanding	EFT	-668.29
EFT Total: (3)						-366,475.23
Outstanding Total: (3)						-366,475.23
Payroll Total: (3)						-366,475.23
Report Total: (257)						-6,384,241.99

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	257	-6,384,241.99
Report Total:	257	-6,384,241.99

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	257	-6,384,241.99
Report Total:	257	-6,384,241.99

Transaction Type	Count	Amount
Bank Draft	59	-320,808.17
Check	152	-2,978,965.55
EFT	46	-3,084,468.27
Report Total:	257	-6,384,241.99



Junction City, KS

Appropriations January 21 - February 5, 2025

By Fund

Post Dates 1/21/2025 - 2/5/2025

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	INV0032455	01/24/2025	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0032456	01/24/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0032478	01/24/2025	CITY OF JC EMPLOYER PD LIFE	224.42
ADVANCE LIFE INSURANCE	INV0032479	01/24/2025	ADVANCE LIFE INSURANCE BE...	597.81
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				837.64
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0032470	01/24/2025	CITY OF JC EMPLOYER PAID S...	30.22
ADVANCE SHORT TERM DISAB...	INV0032518	01/24/2025	CITY OF JC EMPLOYER PAID S...	633.28
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				663.50
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032457	01/24/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0032480	01/24/2025	AFLAC	108.48
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	AFLAC BEFORE TAX	838.05
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				983.52
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0032458	01/24/2025	BLUE CROSS BLUE SHIELD	67.06
BLUE CROSS BLUE SHIELD OF ...	INV0032459	01/24/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0032460	01/24/2025	BLUE CROSS BLUE SHIELD	36.55
BLUE CROSS BLUE SHIELD OF ...	INV0032461	01/24/2025	BLUE CROSS BLUE SHIELD	882.30
BLUE CROSS BLUE SHIELD OF ...	INV0032462	01/24/2025	BLUE CROSS BLUE SHIELD	757.17
BLUE CROSS BLUE SHIELD OF ...	INV0032463	01/24/2025	BLUE CROSS BLUE SHIELD	775.12
BLUE CROSS BLUE SHIELD OF ...	INV0032464	01/24/2025	BLUE CROSS BLUE SHIELD	52.89
BLUE CROSS BLUE SHIELD OF ...	INV0032465	01/24/2025	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0032482	01/24/2025	BLUE CROSS BLUE SHIELD	695.28
BLUE CROSS BLUE SHIELD OF ...	INV0032483	01/24/2025	BLUE CROSS BLUE SHIELD	6,635.37
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	568.33
BLUE CROSS BLUE SHIELD OF ...	INV0032485	01/24/2025	BLUE CROSS BLUE SHIELD	610.63
BLUE CROSS BLUE SHIELD OF ...	INV0032486	01/24/2025	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0032487	01/24/2025	BLUE CROSS BLUE SHIELD	3,700.27
BLUE CROSS BLUE SHIELD OF ...	INV0032488	01/24/2025	BLUE CROSS BLUE SHIELD	365.50
BLUE CROSS BLUE SHIELD OF ...	INV0032489	01/24/2025	BLUE CROSS BLUE SHIELD	495.70
BLUE CROSS BLUE SHIELD OF ...	INV0032490	01/24/2025	BLUE CROSS BLUE SHIELD	7,304.67
BLUE CROSS BLUE SHIELD OF ...	INV0032491	01/24/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0032492	01/24/2025	BLUE CROSS BLUE SHIELD	15,976.30
BLUE CROSS BLUE SHIELD OF ...	INV0032493	01/24/2025	BLUE CROSS BLUE SHIELD	4,346.50
BLUE CROSS BLUE SHIELD OF ...	INV0032494	01/24/2025	BLUE CROSS BLUE SHIELD	12,711.97
BLUE CROSS BLUE SHIELD OF ...	INV0032495	01/24/2025	BLUE CROSS BLUE SHIELD	1,999.25
BLUE CROSS BLUE SHIELD OF ...	INV0032496	01/24/2025	BLUE CROSS BLUE SHIELD	1,327.51
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				60,481.11
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0032466	01/24/2025	FLEX SPENDING-1074334	356.24
CITY OF JC FLEX SPENDING AC...	INV0032502	01/24/2025	FLEX SPENDING-1074334	3,176.69
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,532.93
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0032503	01/24/2025	CITY OF JUNCTION CITY (G-FEE)	16.50
CITY OF JUNCTION CITY	INV0032517	01/24/2025	TELEPHONE REIMBURSEMENT	158.36
Vendor 012130 - CITY OF JUNCTION CITY Total:				174.86
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0032511	01/24/2025	EMPOWER FINANCIAL SERVIC...	9,482.86

Appropriations January 21 - February 5, 2025
Post Dates: 1/21/2025 - 2/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPOWER RETIREMENT LLC	INV0032516	01/24/2025	GREAT WEST FINANCIAL	1,289.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	10,771.86
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0032498	01/24/2025	FAMILY SUPPORT MO	100.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	100.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0032501	01/24/2025	FIREMANS RELIEF	260.15
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	260.15
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0032497	01/24/2025	DEPENDENT CARE ACCT 1074...	148.90
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	148.90
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032474	01/24/2025	SOCIAL SECURITY WITHHOLDI...	1,705.70
INTERNAL REVENUE SERVICE	INV0032475	01/24/2025	FEDERAL WITHHOLDING	876.30
INTERNAL REVENUE SERVICE	INV0032476	01/24/2025	MEDICARE WITHHOLDING	398.92
INTERNAL REVENUE SERVICE	INV0032524	01/24/2025	SOCIAL SECURITY WITHHOLDI...	17,135.62
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	34,167.36
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	12,333.56
INTERNAL REVENUE SERVICE	INV0032529	01/24/2025	SOCIAL SECURITY WITHHOLDI...	29.76
INTERNAL REVENUE SERVICE	INV0032530	01/24/2025	MEDICARE WITHHOLDING	6.96
INTERNAL REVENUE SERVICE	INV0032534	01/23/2025	MISSING TAX RETURN PENALTY	37.58
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	66,691.76
Vendor: 039125 - JCPOA				
JCPOA	INV0032515	01/24/2025	JCPOA	845.00
			Vendor 039125 - JCPOA Total:	845.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0032500	01/24/2025	I.A.F.F. LOCAL 3309	1,815.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	1,815.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0032499	01/24/2025	FIREFIGHTERS AID ASSOCIATI...	280.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	280.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032473	01/24/2025	STATE WITHHOLDING	629.50
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	19,548.39
KANSAS DEPT OF REVENUE	INV0032528	01/24/2025	STATE WITHHOLDING	5.27
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	20,183.16
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0032505	01/24/2025	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0032506	01/24/2025	GARNISHMENT	116.25
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	783.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032467	01/24/2025	KPERS #2	398.56
KANSAS PUBLIC EMPLOYEES	INV0032468	01/24/2025	KPERS #3	1,940.78
KANSAS PUBLIC EMPLOYEES	INV0032469	01/24/2025	KPERS INSURANCE	148.90
KANSAS PUBLIC EMPLOYEES	INV0032507	01/24/2025	KP&F	96,204.42
KANSAS PUBLIC EMPLOYEES	INV0032508	01/24/2025	KPERS #1	3,643.16
KANSAS PUBLIC EMPLOYEES	INV0032509	01/24/2025	KPERS #2	3,533.21
KANSAS PUBLIC EMPLOYEES	INV0032510	01/24/2025	KPERS #3	14,181.22
KANSAS PUBLIC EMPLOYEES	INV0032512	01/24/2025	KPERS INSURANCE	1,202.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	121,253.05
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0032519	01/24/2025	CITY OF JC EMPLOYER PAID S...	10.83
			Vendor 02713 - KAREN COMPTON Total:	10.83
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0032514	01/24/2025	POLICE & FIRE INSURANCE	798.14
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	798.14

Appropriations January 21 - February 5, 2025
Post Dates: 1/21/2025 - 2/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0032504	01/24/2025	ROLLING MEADOWS GOLF C...	270.83
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				270.83
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0032513	01/24/2025	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...	INV0032520	01/24/2025	UNITED WAY	14.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				14.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032471	01/24/2025	VSP Vision Insurance Pre-Tax	58.10
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	793.41
Vendor 03938 - VSP INSURANCE CO. Total:				851.51
Department 000 - NON-DEPARTMENTAL Total:				291,925.64
Department: 001 - GENERAL EXPENSES				
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	CMB JAN 2025-2	01/28/2025	THE SPOT LLC	25.00
Vendor 042840 - KS DEPT OF REVENUE Total:				25.00
Department 001 - GENERAL EXPENSES Total:				25.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - IT	2.18
Vendor 03830 - PROCOPY, INC. Total:				2.18
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - IT	51.11
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,996.11
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - spare	60.00
Vendor 086462 - XEROX CORPORATION Total:				60.00
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				2,058.29
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	60076	01/29/2025	ANNUAL CONTRIBUTION MAC	74,000.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				74,000.00
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	25350001	01/27/2025	COLUMBIA CAPITAL	1,290.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:				1,290.00
Vendor: 03574 - FREEDOM FEST J.C.				
FREEDOM FEST J.C.	INV0032559	01/28/2025	Freedom Fest contribution for...	50,000.00
Vendor 03574 - FREEDOM FEST J.C. Total:				50,000.00
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICI...	200014609	01/27/2025	2024 SALARY BENEFITS PRACT...	125.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				125.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Administration	209.19
Vendor 03830 - PROCOPY, INC. Total:				209.19
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115025	01/21/2025	BUSINESS CARDS MISC.	63.48
SIR SPEEDY	115025	01/21/2025	BUSINESS CARDS MISC.	9.75
SIR SPEEDY	115025	01/21/2025	BUSINESS CARDS MISC.	40.18
Vendor 02419 - SIR SPEEDY Total:				113.41
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021907485	01/28/2025	WIRELESS THERMOMETER FO...	40.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6021907487	01/28/2025	ADMIN DRY ERASE BOARD A...	182.21
Vendor 01167 - STAPLES ADVANTAGE Total:				222.90
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Admin	204.59
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				204.59
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	425869	01/21/2025	CITY HALL-700 N JEFFERSON	1,337.27
Vendor 01345 - WOODRIVER ENERGY LLC Total:				1,337.27
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	242.06
Vendor 086462 - XEROX CORPORATION Total:				242.06
Department 003 - ADMINISTRATION Total:				127,744.42
Department: 008 - BUILDING MAINTENANCE				
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205769	01/28/2025	REPLACE MOTOR ASSEMBLY, ...	511.15
THERMAL COMFORT AIR, INC	205807	01/27/2025	REPLACE THERMOSTAT, M.B.	476.13
THERMAL COMFORT AIR, INC	205875	01/28/2025	REPAIR LOBBY UNIT, M.B.	603.31
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				1,590.59
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	BUILDING MAINT-FUEL	171.30
Vendor 01868 - WEX BANK Total:				171.30
Department 008 - BUILDING MAINTENANCE Total:				1,761.89
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0032445	01/21/2025	513 N JEFFERSON-7207317965	450.83
Vendor 043802 - EVERGY Total:				450.83
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	1017 1/2 W 5TH ST	42.71
Vendor 043271 - KANSAS GAS SERVICE Total:				42.71
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Parks	45.18
Vendor 03830 - PROCOPY, INC. Total:				45.18
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	149311339-001	01/27/2025	ICE MELT, PARKS DEPT	1,629.22
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				1,629.22
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0032537	01/27/2025	EMPLOYEE DRUG TESTING	70.00
STORMONT VAIL HEALTH FLIN...	INV0032537	01/27/2025	EMPLOYEE DRUG TESTING	25.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Parks 1678	126.81
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				126.81
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	MPR240699	01/28/2025	DEDUCTIBLE	1,000.00
Vendor 079220 - UNIQUE BODY & COLOR Total:				1,000.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	PARKS--FUEL	699.16
Vendor 01868 - WEX BANK Total:				699.16
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	425869	01/21/2025	PARKS-REC 2307 N JACKSON	1,192.90
Vendor 01345 - WOODRIVER ENERGY LLC Total:				1,192.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	60.00
Vendor 086462 - XEROX CORPORATION Total:				60.00
Department 010 - PARKS DEPARTMENT Total:				5,341.81
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	1017 W 5TH	42.71
Vendor 043271 - KANSAS GAS SERVICE Total:				42.71
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Pool	26.01
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				26.01
Department 011 - SWIMMING POOL Total:				68.72
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	915 S WASHINGTON	1,571.91
Vendor 043271 - KANSAS GAS SERVICE Total:				1,571.91
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Spin City	52.01
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				52.01
Department 013 - SPIN CITY Total:				1,623.92
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	540 W 18TH ST	175.07
KANSAS GAS SERVICE	INV0032549	01/27/2025	540 AIRPORT RD #100	913.47
Vendor 043271 - KANSAS GAS SERVICE Total:				1,088.54
Vendor: 02150 - RAVEN AERO SERVICE, INC.				
RAVEN AERO SERVICE, INC.	2.4.2025	01/24/2025	CONTRACT SERVICE	850.00
Vendor 02150 - RAVEN AERO SERVICE, INC. Total:				850.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Airport	26.01
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				651.01
Department 014 - jUNCTION CITY AIRPORT Total:				2,589.55
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	2.4.2025	01/27/2025	FEB 2024-BILLBOARD RENTAL...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	114482938	01/24/2025	FOOD FOR RESALE	469.89
CASH-WA DISTRIBUTING	CM0001391	01/28/2025	CREDIT FOR FOOD FOR RESALE	-40.85
CASH-WA DISTRIBUTING	D14439703	01/28/2025	FOOD FOR RESALE	97.40
Vendor 00952 - CASH-WA DISTRIBUTING Total:				526.44
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	46423802	01/29/2025	CART LEASE	4,266.35
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,266.35
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	821364	01/24/2025	BEER FOR RESALE	84.42
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				84.42
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	DEC2024WATER	01/24/2025	WATER BILL	94.26
Vendor 028140 - GEARY COUNTY RWD #4 Total:				94.26
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	336259	01/24/2025	PARTS FOR MOWERS	6.00
Vendor 00762 - KANSAS GOLF AND TURF Total:				6.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	489488	01/28/2025	PEST CONTROL	137.50
Vendor 03815 - KLMM-66 LLC Total:				137.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Golf	34.10
Vendor 03830 - PROCOPY, INC. Total:				34.10
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U5101698	01/24/2025	PROPANE FOR SHOP HEAT	712.86
Vendor 01369 - PROPANE CENTRAL Total:				712.86
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205739	01/24/2025	DRINK COOLER REPAIR - GOLF...	807.37
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				807.37
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Golf	77.12
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				77.12
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				7,096.42
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	1247	01/24/2025	NEW WATER COOLER/STN 2 (...)	1,057.35
Vendor 01548 - C & K CONSTRUCTION Total:				1,057.35
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1104104	01/27/2025	UNIFORMS/ADAMS	137.43
GODFREY'S INDOOR SHOOTI...	S1104193	01/27/2025	UNIFORMS/IRWIN	137.50
GODFREY'S INDOOR SHOOTI...	S1104449	01/27/2025	UNIFORMS/SANCHEZ	133.18
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				408.11
Vendor: 00672 - IMAGETREND, Inc.				
IMAGETREND, Inc.	PS-INV113111	01/27/2025	SOFTWARE MAINTENANCE/S...	14,050.56
Vendor 00672 - IMAGETREND, Inc. Total:				14,050.56
Vendor: 02792 - JIMMY W. JENKINS				
JIMMY W. JENKINS	2025-1	01/23/2025	MEDICAL DIRECTOR FEES - 20...	13,860.00
Vendor 02792 - JIMMY W. JENKINS Total:				13,860.00
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	1187139627	01/28/2025	PROGRAMMED 800 UHF RAD...	3,214.99
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				3,214.99
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS1 - EMS	5.49
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS1 - Copier	68.95
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS2 Classroom	0.41
PROCOPY, INC.	019506	01/29/2025	Print Costs - Kelly	9.92
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS2 - EMS Office	4.80
Vendor 03830 - PROCOPY, INC. Total:				89.57
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205658	01/23/2025	REPAIR RTU/STN 1 SLEEPING ...	11.04
THERMAL COMFORT AIR, INC	205658	01/23/2025	REPAIR RTU/STN 1 SLEEPING ...	46.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				57.04
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - FS1 50% split	278.42
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				410.40
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	AMBULANCE-FUEL	933.20
Vendor 01868 - WEX BANK Total:				933.20
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1	98.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS2 - Class	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS2 - EMS	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1 - EMS	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1 - Kelly	30.00
Vendor 086462 - XEROX CORPORATION Total:				218.50
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	4124140	01/23/2025	REPAIR VENT	1,360.00
ZOLL MEDICAL CORPORATION	4124140	01/23/2025	REPAIR VENT	440.00
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				1,800.00
Department 018 - EMERGENCY MEDICAL SERVICES Total:				36,099.72
Department: 019 - ANIMAL SHELTER				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	i1060	01/27/2025	i1060-AnimalShelter-Replaced...	222.74
Vendor 01548 - C & K CONSTRUCTION Total:				222.74
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3167424079	01/27/2025	3167424079-SNAP Parvo Test	287.25
IDEXX DISTRIBUTION, INC.	3167596843	01/29/2025	3167596843-SNAP Parvo Test	187.89
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				475.14
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032450	01/21/2025	2424 N JACKSON- ANIMAL SH...	538.47
Vendor 043271 - KANSAS GAS SERVICE Total:				538.47
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Animal Shelter	81.62
Vendor 03830 - PROCOPY, INC. Total:				81.62
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	105.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	25.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	70.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	100.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	70.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	25.00
STORMONT VAIL HEALTH FLIN... INV0032537		01/27/2025	EMPLOYEE DRUG TESTING	25.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				420.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205956	01/27/2025	205956-Animal Shelter-Office ...	92.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				92.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Shelter	54.30
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				54.30
Department 019 - ANIMAL SHELTER Total:				1,884.27
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Codes	153.00
Vendor 03830 - PROCOPY, INC. Total:				153.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115025	01/21/2025	BUSINESS CARDS MISC.	120.54
Vendor 02419 - SIR SPEEDY Total:				120.54
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - B&C	201.75
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				201.75
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	B & C--FUEL	230.47
Vendor 01868 - WEX BANK Total:				230.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	197.00
Vendor 086462 - XEROX CORPORATION Total:				197.00
Department 022 - BUILDING CODES & INSPECTIONS Total:				902.76
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	December 2024	01/27/2025	December 2024-Mileage	18.76
Vendor 01503 - CATHY FAHEY Total:				18.76
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	41853	01/27/2025	41853-Notary#747-Breidenste...	75.00
Vendor 016620 - CORYELL INSURORS, INC. Total:				75.00
Vendor: 02056 - COVERTTRACK GROUP INC.				
COVERTTRACK GROUP INC.	14224	01/27/2025	14224-Renewal-02/01/2025-0...	2,980.00
Vendor 02056 - COVERTTRACK GROUP INC. Total:				2,980.00
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	MC-1241269012	01/27/2025	MC-1241269012-Website Host..	100.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:				100.00
Vendor: 03808 - FLOCK GROUP, INC.				
FLOCK GROUP, INC.	INV-55331	01/22/2025	Flock Safety Falcon-Year 2 of 5	62,500.00
Vendor 03808 - FLOCK GROUP, INC. Total:				62,500.00
Vendor: 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS				
JUNCTION CITY / GEARY COU...	Jan 27th 2025	01/27/2025	2025-LEO Banquet-2Tables@...	350.00
Vendor 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS Total:				350.00
Vendor: 015300 - KA-COMM				
KA-COMM	195444	01/29/2025	195444-January 2025	377.00
Vendor 015300 - KA-COMM Total:				377.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032453	01/21/2025	210 E 9TH-POLICE DEPARTME...	870.35
Vendor 043271 - KANSAS GAS SERVICE Total:				870.35
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP...	1234 222048	01/29/2025	1234:222048-Sugar,Creamer,...	372.50
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				372.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Patrol Sgt	88.77
PROCOPY, INC.	019506	01/29/2025	Print Costs - Investigations	116.13
PROCOPY, INC.	019506	01/29/2025	Print Costs - DTF	12.50
PROCOPY, INC.	019506	01/29/2025	Print Costs - PD Chief	97.14
PROCOPY, INC.	019506	01/29/2025	Print Costs - Report Writing	158.42
PROCOPY, INC.	019506	01/29/2025	Print Costs - Dispatch P1	80.58
PROCOPY, INC.	019506	01/29/2025	Print Costs - Records	327.08
PROCOPY, INC.	019506	01/29/2025	Print Costs - Dispatch P2	385.19
Vendor 03830 - PROCOPY, INC. Total:				1,265.81
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021414623	01/27/2025	6021414623-ToiletPaper and ...	99.00
STAPLES ADVANTAGE	6021414623	01/27/2025	6021414623-FirstAid,RuledPa...	86.25
Vendor 01167 - STAPLES ADVANTAGE Total:				185.25
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205840	01/29/2025	205840-BuildingCold.Checked...	73.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				73.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Internet - PD Video Room	397.95
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - DTF	101.33
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - PD	1,199.12
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,698.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1111035	01/29/2025	1111035-January 2025-Shred ...	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6016035	01/27/2025	6016035-Purchase of Arm-Rea...	69.86
Vendor 03081 - VALOR FORD INC Total:				69.86
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	POLICE-FUEL	6,217.25
Vendor 01868 - WEX BANK Total:				6,217.25
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	425869	01/21/2025	JCPD-210 E 9TH	282.51
Vendor 01345 - WOODRIVER ENERGY LLC Total:				282.51
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Report Writing	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - DTF	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Chief	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Patrol SGT	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Investigations	197.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Dispatch 2	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Dispatch 1	60.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - Records	242.06
Vendor 086462 - XEROX CORPORATION Total:				799.06
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				78,264.75
Department: 024 - FIRE DEPARTMENT				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	1247	01/24/2025	NEW WATER COOLER/STN 2 (...)	1,057.35
Vendor 01548 - C & K CONSTRUCTION Total:				1,057.35
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1104104	01/27/2025	UNIFORMS/ADAMS	137.43
GODFREY'S INDOOR SHOOTI...	S1104193	01/27/2025	UNIFORMS/IRWIN	137.50
GODFREY'S INDOOR SHOOTI...	S1104449	01/27/2025	UNIFORMS/SANCHEZ	133.19
GODFREY'S INDOOR SHOOTI...	S1111860	01/24/2025	BOOTS/HASLOUER	385.00
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				793.12
Vendor: 00672 - IMAGETREND, Inc.				
IMAGETREND, Inc.	PS-INV113111	01/27/2025	SOFTWARE MAINTENANCE/S...	5,429.68
Vendor 00672 - IMAGETREND, Inc. Total:				5,429.68
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	2245 LACY DR-FIRE	924.19
Vendor 043271 - KANSAS GAS SERVICE Total:				924.19
Vendor: 04299 - MEAD HOLDING COMPANY, INC.				
MEAD HOLDING COMPANY, I...	57801755	01/23/2025	KITCHEN COUNTERTOPS/STN 1	4,093.42
Vendor 04299 - MEAD HOLDING COMPANY, INC. Total:				4,093.42
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	1187139627	01/28/2025	PROGRAMMED 800 UHF RAD...	3,215.00
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				3,215.00
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	79130	01/24/2025	OIL CHANGE/502	11.72
PIONEER QUICK LUBES INC.	79130	01/24/2025	OIL CHANGE/502	10.99
PIONEER QUICK LUBES INC.	79130	01/24/2025	OIL CHANGE/502	42.72
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				65.43
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS1 - Copier	68.96
PROCOPY, INC.	019506	01/29/2025	Print Costs - Kelly	9.93
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS1 - EMS	5.47
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS2 Classroom	0.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PROCOPY, INC.	019506	01/29/2025	Print Costs - FS2 - EMS Office	4.80
Vendor 03830 - PROCOPY, INC. Total:				89.56
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205658	01/23/2025	REPAIR RTU/STN 1 SLEEPING ...	11.05
THERMAL COMFORT AIR, INC	205658	01/23/2025	REPAIR RTU/STN 1 SLEEPING ...	46.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				57.05
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - FS1 50% split	278.42
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				410.40
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	FIRE-FUEL	1,544.39
Vendor 01868 - WEX BANK Total:				1,544.39
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1	98.50
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS2 - Class	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS2 - EMS	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1 - Kelly	30.00
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - FS1 - EMS	30.00
Vendor 086462 - XEROX CORPORATION Total:				218.50
Department 024 - FIRE DEPARTMENT Total:				17,898.09
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS684653	01/27/2025	19.08 TN ROAD ROCK	308.14
BAYER CONSTRUCTION CO.	SMS684672	01/27/2025	29.780 TN ROAD ROCK	480.94
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				789.08
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	546095	01/24/2025	PW FLEET STOCK HYDRAULIC ...	87.30
CATLETT AUTOMOTIVE, INC.	546147	01/24/2025	PW FLEET STOCK HYDRAULIC ...	139.68
CATLETT AUTOMOTIVE, INC.	546501	01/24/2025	PW FLEET STOCK HEAD LIGHT ...	12.86
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				239.84
Vendor: 04325 - CB&I GROUP, INC				
CB&I GROUP, INC	374HC2502-01	01/21/2025	SEARCH FEE	400.00
Vendor 04325 - CB&I GROUP, INC Total:				400.00
Vendor: 062634 - CRAFTCO, INC.				
CRAFTCO, INC.	9403374253	01/24/2025	PW TRAFFIC SUPPLIES	1,188.00
CRAFTCO, INC.	9403374388	01/24/2025	PW FLEET TRAFFIC SUPPLIES	134.53
Vendor 062634 - CRAFTCO, INC. Total:				1,322.53
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2025021	01/24/2025	HWY 18 & SPRING VALLEY CR...	150.00
DAVE'S ELECTRIC, INC.	2025022	01/24/2025	HYW 77 & RUCKER TRAFFIC SI...	525.00
DAVE'S ELECTRIC, INC.	2025024	01/24/2025	HWY 77 & ASH TRAFFIC SIGNAL	350.75
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				1,025.75
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	714	01/27/2025	SNOW REMOVAL	40,875.00
Vendor 03492 - DERRICK MELTON Total:				40,875.00
Vendor: 043802 - EVERGY				
EVERGY	INV0032443	01/21/2025	133-A 6th Street Acct#938452...	182.85
EVERGY	INV0032446	01/21/2025	1204 W 8TH ST	46.58
EVERGY	INV0032552	01/27/2025	1423 N WASHINGTON-ST LIG...	26.61
EVERGY	INV0032552	01/27/2025	601 E CHESTNUT-ST LIGHT	457.36
Vendor 043802 - EVERGY Total:				713.40
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z21335	01/24/2025	PW FLEET STOCK BATTERIES	261.15
Vendor 02138 - FACTORY MOTOR PARTS Total:				261.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0087487-IN	01/24/2025	K18 & SPRING VALLEY REPLAC...	693.08
Vendor 027480 - GADES SALES CO. Total:				693.08
Vendor: 02157 - INDEPENDENT SALT COMPANY				
INDEPENDENT SALT COMPANY	0189969-IN	01/27/2025	BULK DEICING SALT	2,159.13
INDEPENDENT SALT COMPANY	0190032-IN	01/27/2025	BULK DEICING SALT	6,643.89
INDEPENDENT SALT COMPANY	0190101-IN	01/27/2025	BULK DEICING SALT	6,615.44
INDEPENDENT SALT COMPANY	0190160-IN	01/27/2025	BULK DEICING SALT	1,128.57
Vendor 02157 - INDEPENDENT SALT COMPANY Total:				16,547.03
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1309	01/27/2025	SNOW REMOVAL	19,425.00
Vendor 03495 - JEFFREY ROETHER Total:				19,425.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	2324 1/2 N JACKSON	338.91
Vendor 043271 - KANSAS GAS SERVICE Total:				338.91
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A50982	01/23/2025	CITYWIDE DRIVEWAY	691.59
KAW VALLEY ENGINEERING, I...	A50999	01/23/2025	2024 ON CALL ENGINEERING	7,387.00
KAW VALLEY ENGINEERING, I...	A51017	01/23/2025	2024 STREET MAINTENANCE	16,671.07
KAW VALLEY ENGINEERING, I...	A51019	01/23/2025	FIRE 1 & 2 DRIVEWAY REPAIR	14,126.10
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				38,875.76
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	2324-0325	01/24/2025	PW MAT SERVICE 1-15-25	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51783256	01/24/2025	PW FLEET STOCK HYDRAULIC ...	71.88
PETROCHOICE HOLDINGS INC	51784483	01/27/2025	DIESEL EXHAUST FLUID	815.40
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				887.28
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Public Works	37.32
Vendor 03830 - PROCOPY, INC. Total:				37.32
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021414621	01/27/2025	PW OFFICE SUPPLIES	26.74
Vendor 01167 - STAPLES ADVANTAGE Total:				26.74
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0032537	01/27/2025	EMPLOYEE DRUG TESTING	70.00
STORMONT VAIL HEALTH FLIN...	INV0032537	01/27/2025	EMPLOYEE DRUG TESTING	25.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 00509 - T & M CONCRETE CONSTRUCTION CO				
T & M CONCRETE CONSTRUCT...	A23D1610.1	01/27/2025	2024 ALLY EY REPAIRS	91,647.52
Vendor 00509 - T & M CONCRETE CONSTRUCTION CO Total:				91,647.52
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones PW -25%	44.61
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.61
Vendor: 00654 - ULINE				
ULINE	187336307	01/24/2025	PW GLOVES	141.95
Vendor 00654 - ULINE Total:				141.95
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	STREET-FUEL	4,996.20
Vendor 01868 - WEX BANK Total:				4,996.20
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	04P59173	01/24/2025	PW FLEET STOCK FUEL TREAT...	9.34
Vendor 04309 - WKI EMPORIA KENWORTH Total:				9.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	49.25
Vendor 086462 - XEROX CORPORATION Total:				49.25
Department 025 - STREET DEPARTMENT Total:				219,451.26
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	02.04.2025	01/24/2025	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115025	01/21/2025	BUSINESS CARDS MISC.	63.48
Vendor 02419 - SIR SPEEDY Total:				63.48
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - City Attorney	102.23
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.23
Department 029 - LEGAL DEPARTMENT Total:				2,498.71
Department: 030 - MUNICIPAL COURT				
Vendor: 04250 - ASHLEY NICOLE SHANKS				
ASHLEY NICOLE SHANKS	Restitution Case #23-19924 D...	01/23/2025	Restitution Case #23-19924 D...	6.25
Vendor 04250 - ASHLEY NICOLE SHANKS Total:				6.25
Vendor: 04326 - BROWN, ASHLEY RENEE				
BROWN, ASHLEY RENEE	INV0032477	01/22/2025	BROWN, ASHLEY RENEE	1,370.00
Vendor 04326 - BROWN, ASHLEY RENEE Total:				1,370.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	02.04.2025	01/24/2025	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032449	01/21/2025	701 N JEFFERSON	548.98
Vendor 043271 - KANSAS GAS SERVICE Total:				548.98
Vendor: 04202 - LYDIA FISHER				
LYDIA FISHER	Rest 23-13246	01/27/2025	Restitution Case #23-13246 Fi...	140.00
Vendor 04202 - LYDIA FISHER Total:				140.00
Vendor: 04328 - NTERFUL, JOSHUA Y				
NTERFUL, JOSHUA Y	INV0032535	01/23/2025	NTERFUL, JOSHUA Y	325.00
Vendor 04328 - NTERFUL, JOSHUA Y Total:				325.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs- MC	208.39
Vendor 03830 - PROCOPY, INC. Total:				208.39
Vendor: 03017 - SARAH A GUTIERREZ				
SARAH A GUTIERREZ	Rest Case #19-10595	01/27/2025	Restitution Case #19-10595 O...	45.00
Vendor 03017 - SARAH A GUTIERREZ Total:				45.00
Vendor: 04249 - SHEAR ENVY SALON				
SHEAR ENVY SALON	Rest Case 23-19924	01/23/2025	Restitution Case #23-19924 D...	3.75
Vendor 04249 - SHEAR ENVY SALON Total:				3.75
Vendor: 04017 - SHOP QUIK #8				
SHOP QUIK #8	Rest Case22-17350	01/23/2025	Restitution Case #22-17350 Ed...	36.00
Vendor 04017 - SHOP QUIK #8 Total:				36.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Court	202.65
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				202.65
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	197.00
Vendor 086462 - XEROX CORPORATION Total:				197.00
Department 030 - MUNICIPAL COURT Total:				6,312.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0032441	01/21/2025	135 W 7TH-(OPERA)	6,106.38
Vendor 043802 - EVERGY Total:				6,106.38
Department 040 - C.L. HOOVER OPERA HOUSE Total:				6,106.38
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	INV0032546	01/27/2025	Instructor Pay	14.00
Vendor 03997 - EMILYN P SMILEY Total:				14.00
Vendor: 04226 - FERNANDA RUIZ				
FERNANDA RUIZ	INV0032547	01/27/2025	Instructor Pay	15.00
Vendor 04226 - FERNANDA RUIZ Total:				15.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	1002 W 12TH	3,507.20
Vendor 043271 - KANSAS GAS SERVICE Total:				3,507.20
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0032545	01/27/2025	Instructor Pay	60.00
Vendor 03496 - MARITZA RINEHART Total:				60.00
Vendor: 04329 - MELVITTA PARKER				
MELVITTA PARKER	INV0032548	01/27/2025	Deposit Refund-Room Rental	25.00
Vendor 04329 - MELVITTA PARKER Total:				25.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - 12th ST	33.06
Vendor 03830 - PROCOPY, INC. Total:				33.06
Vendor: 04323 - SERENITY WHATLEY				
SERENITY WHATLEY	INV0032440	01/21/2025	Refund for room deposit	25.00
Vendor 04323 - SERENITY WHATLEY Total:				25.00
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0032544	01/27/2025	Instructor Pay	270.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				270.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	205701	01/27/2025	REMOVE DIRTY FILTER, 12TH ...	95.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - 12 ST	104.25
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				104.25
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	60.00
Vendor 086462 - XEROX CORPORATION Total:				60.00
Department 048 - RECREATION DEPARTMENT Total:				4,208.51
Fund 001 - GENERAL FUND Total:				813,862.29
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	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 ...	INV0032482	01/24/2025	BLUE CROSS BLUE SHIELD	417.16
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	25.15
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				442.31
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	88.30
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	46.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				134.62

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Vendor: 039125 - JCPOA				
JCPOA	INV0032515	01/24/2025	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	58.59
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				58.59
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032507	01/24/2025	KP&F	581.16
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				581.16
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
Department 000 - NON-DEPARTMENTAL Total:				1,245.43
Department: 019 - ANIMAL SHELTER				
Vendor: 002116 - JENNIFER ARNESON, DVM				
JENNIFER ARNESON, DVM	178485	01/29/2025	178485-(31)-Zenna-01/17/20...	200.00
Vendor 002116 - JENNIFER ARNESON, DVM Total:				200.00
Department 019 - ANIMAL SHELTER Total:				200.00
Fund 002 - GRANT FUND Total:				1,445.43
Fund: 012 - DEBT SERVICE FUND				
Department: 103 - BOND & INTEREST/LEASE PURCHASE				
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	INV0032433	01/21/2025	TX GO REF BDS SR 2016B	43,512.50
KANSAS STATE TREASURER	INV0032434	01/21/2025	GO BOND RFD 2021A	20,887.50
KANSAS STATE TREASURER	INV0032435	01/21/2025	GO RFD 2020A	190,425.00
KANSAS STATE TREASURER	INV0032436	01/21/2025	GO TEMP NOTE SERIES 2021-1	635,000.00
KANSAS STATE TREASURER	INV0032436	01/21/2025	GO TEMP NOTE SERIES 2021-1	2,254.25
KANSAS STATE TREASURER	INV0032437	01/21/2025	TX GO REF BDS SR 2015A	6,450.00
KANSAS STATE TREASURER	INV0032438	01/21/2025	TAXABLE GO RFD 2020B	32,826.25
KANSAS STATE TREASURER	INV0032439	01/21/2025	GO REF BDS SR 2016A	257,209.38
Vendor 074220 - KANSAS STATE TREASURER Total:				1,188,564.88
Department 103 - BOND & INTEREST/LEASE PURCHASE Total:				1,188,564.88
Fund 012 - DEBT SERVICE FUND Total:				1,188,564.88
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0032478	01/24/2025	CITY OF JC EMPLOYER PD LIFE	10.36
ADVANCE LIFE INSURANCE	INV0032479	01/24/2025	ADVANCE LIFE INSURANCE BE...	44.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.96
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0032518	01/24/2025	CITY OF JC EMPLOYER PAID S...	30.18
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				30.18
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032480	01/24/2025	AFLAC	3.89
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	AFLAC BEFORE TAX	88.78
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				92.67
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0032483	01/24/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	28.49
BLUE CROSS BLUE SHIELD OF ...	INV0032490	01/24/2025	BLUE CROSS BLUE SHIELD	247.87
BLUE CROSS BLUE SHIELD OF ...	INV0032492	01/24/2025	BLUE CROSS BLUE SHIELD	1,008.38
BLUE CROSS BLUE SHIELD OF ...	INV0032494	01/24/2025	BLUE CROSS BLUE SHIELD	581.36
BLUE CROSS BLUE SHIELD OF ...	INV0032495	01/24/2025	BLUE CROSS BLUE SHIELD	79.40
BLUE CROSS BLUE SHIELD OF ...	INV0032496	01/24/2025	BLUE CROSS BLUE SHIELD	75.48
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,145.71

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0032502	01/24/2025	FLEX SPENDING-1074334	83.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				83.45
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0032503	01/24/2025	CITY OF JUNCTION CITY (G-FEE)	3.99
CITY OF JUNCTION CITY	INV0032517	01/24/2025	TELEPHONE REIMBURSEMENT	20.55
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.54
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0032511	01/24/2025	EMPOWER FINANCIAL SERVIC...	224.21
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				224.21
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032524	01/24/2025	SOCIAL SECURITY WITHHOLDI...	2,430.80
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	1,443.37
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	568.60
INTERNAL REVENUE SERVICE	INV0032529	01/24/2025	SOCIAL SECURITY WITHHOLDI...	31.70
INTERNAL REVENUE SERVICE	INV0032530	01/24/2025	MEDICARE WITHHOLDING	7.42
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,481.89
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0032522	01/24/2025	QUARTERLY UNEMPLOYMENT ..	19.67
KANSAS DEPARTMENT OF LA...	INV0032527	01/24/2025	QUARTERLY UNEMPLOYMENT ..	0.26
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				19.93
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	881.80
KANSAS DEPT OF REVENUE	INV0032528	01/24/2025	STATE WITHHOLDING	9.69
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				891.49
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0032505	01/24/2025	INCOME WITHHOLDING ORD...	88.87
KANSAS PAYMENT CENTER	INV0032506	01/24/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				185.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032508	01/24/2025	KPERS #1	307.02
KANSAS PUBLIC EMPLOYEES	INV0032509	01/24/2025	KPERS #2	432.65
KANSAS PUBLIC EMPLOYEES	INV0032510	01/24/2025	KPERS #3	2,430.07
KANSAS PUBLIC EMPLOYEES	INV0032512	01/24/2025	KPERS INSURANCE	180.26
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,350.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0032520	01/24/2025	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	54.62
Vendor 03938 - VSP INSURANCE CO. Total:				54.62
Department 000 - NON-DEPARTMENTAL Total:				11,641.40
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLE...	4th Qtr 2024	01/28/2025	WATER PROTECTION 4TH QTR...	7,516.32
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				7,516.32
Department 010 - PARKS DEPARTMENT Total:				7,516.32
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	546095	01/24/2025	PW FLEET STOCK HYDRAULIC ...	72.75
CATLETT AUTOMOTIVE, INC.	546147	01/24/2025	PW FLEET STOCK HYDRAULIC ...	87.30
CATLETT AUTOMOTIVE, INC.	546501	01/24/2025	PW FLEET STOCK HEAD LIGHT ...	10.72
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				170.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9403374388	01/24/2025	PW FLEET TRAFFIC SUPPLIES	133.32
Vendor 062634 - CRAFCO, INC. Total:				133.32
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z21335	01/24/2025	PW FLEET STOCK BATTERIES	217.63
Vendor 02138 - FACTORY MOTOR PARTS Total:				217.63
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A50967	01/23/2025	WATER SERVICE 1817 S SPRIN...	1,457.47
KAW VALLEY ENGINEERING, I...	A50972	01/23/2025	2025 WATER SYSTEM IMPRO...	6,622.55
KAW VALLEY ENGINEERING, I...	A50999	01/23/2025	2024 ON CALL ENGINEERING	7,387.00
KAW VALLEY ENGINEERING, I...	A51018	01/23/2025	2024 WATER SYSTEM IMPRO...	7,095.80
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				22,562.82
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	2324-0325	01/24/2025	PW MAT SERVICE 1-15-25	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51783256	01/24/2025	PW FLEET STOCK HYDRAULIC ...	59.90
PETROCHOICE HOLDINGS INC	51784483	01/27/2025	DIESEL EXHAUST FLUID	679.50
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				739.40
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6516065	01/24/2025	COUPLING, BALL VALVE, TUBI...	72.38
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				72.38
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021414621	01/27/2025	PW OFFICE SUPPLIES	26.74
Vendor 01167 - STAPLES ADVANTAGE Total:				26.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones PW -25%	44.61
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.61
Vendor: 00654 - ULINE				
ULINE	187336307	01/24/2025	PW GLOVES	141.96
Vendor 00654 - ULINE Total:				141.96
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	WATER DIST--FUEL	1,487.30
Vendor 01868 - WEX BANK Total:				1,487.30
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	04P59173	01/24/2025	PW FLEET STOCK FUEL TREAT...	7.79
Vendor 04309 - WKI EMPORIA KENWORTH Total:				7.79
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	425869	01/21/2025	PUBLIC WORKS-2324 N JACKS...	765.96
Vendor 01345 - WOODRIVER ENERGY LLC Total:				765.96
Department 532 - WATER DISTRIBUTION SYSTEM Total:				26,380.20
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0032442	01/21/2025	902 W Spruce	944.86
EVERGY	INV0032442	01/21/2025	902 W Spruce - pump	78.66
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 20	1,436.89
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 3	26.55
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 4	26.55
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 5	45.23
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 1	53.64
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 2	68.39
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 7	135.44
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 8	280.82
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 9	649.64
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 6	989.14
EVERGY	INV0032448	01/21/2025	2101 N Jackson St 19	1,398.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0032448	01/21/2025	2101 N Jackson St Plant	19,762.65
Vendor 043802 - EVERGY Total:				25,896.56
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032451	01/21/2025	2101 N Jackson St	104.77
Vendor 043271 - KANSAS GAS SERVICE Total:				104.77
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000180372-2	01/28/2025	WASTEWATER PLANT	135,997.74
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				135,997.74
Department 533 - WATER PLANT OPERATIONS Total:				161,999.07
Department: 534 - WATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5667212	01/29/2025	Customer Service Copier Over...	7.55
Vendor 03270 - IMAGEQUEST INC. Total:				7.55
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032549	01/27/2025	2232 W ASH TOWER	43.76
KANSAS GAS SERVICE	INV0032549	01/27/2025	900 W SPRUCE	43.76
Vendor 043271 - KANSAS GAS SERVICE Total:				87.52
Vendor: 042607 - KDHE-BUREAU OF ENVIRON				
KDHE-BUREAU OF ENVIRON	INV0032556	01/27/2025	KPWSLF PROJECT NO. 2494	169.90
KDHE-BUREAU OF ENVIRON	INV0032556	01/27/2025	KPWSLF PROJECT NO. 2494	7,275.56
KDHE-BUREAU OF ENVIRON	INV0032556	01/27/2025	KPWSLF PROJECT NO. 2494	1,684.48
KDHE-BUREAU OF ENVIRON	INV0032557	01/27/2025	KPWSLF PROJECT NO. 3046	65,411.16
KDHE-BUREAU OF ENVIRON	INV0032557	01/27/2025	KPWSLF PROJECT NO. 3046	337,560.73
KDHE-BUREAU OF ENVIRON	INV0032557	01/27/2025	KPWSLF PROJECT NO. 3046	24,098.85
KDHE-BUREAU OF ENVIRON	INV0032558	01/27/2025	KPWSLF PROJECT NO. 2893	9,240.01
KDHE-BUREAU OF ENVIRON	INV0032558	01/27/2025	KPWSLF PROJECT NO. 2893	176,297.94
KDHE-BUREAU OF ENVIRON	INV0032558	01/27/2025	KPWSLF PROJECT NO. 2893	49,368.05
Vendor 042607 - KDHE-BUREAU OF ENVIRON Total:				671,106.68
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV466472	01/24/2025	Cooler rent 1/15-2/11	7.50
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				7.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Public Works	37.33
PROCOPY, INC.	019506	01/29/2025	Print Costs - Customer Service	37.16
Vendor 03830 - PROCOPY, INC. Total:				74.49
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115006	01/24/2025	#10 WINDOW-WITH PERMIT	1,411.12
Vendor 02419 - SIR SPEEDY Total:				1,411.12
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021907486	01/28/2025	Office Supplies-	46.33
Vendor 01167 - STAPLES ADVANTAGE Total:				46.33
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones - Customer Service	176.29
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				176.29
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLE...	4th Qtr 2024	01/28/2025	CLEAN DRINKING WATER FEE ...	7,046.55
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				7,046.55
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	49.25
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - CS - Printer	20.40
Vendor 086462 - XEROX CORPORATION Total:				69.65
Department 534 - WATER ADMINISTRATION Total:				680,033.68
Fund 014 - WATER UTILITY FUND Total:				887,570.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0032478	01/24/2025	CITY OF JC EMPLOYER PD LIFE	10.75
ADVANCE LIFE INSURANCE	INV0032479	01/24/2025	ADVANCE LIFE INSURANCE BE...	45.56
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				56.31
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0032518	01/24/2025	CITY OF JC EMPLOYER PAID S...	31.36
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				31.36
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032480	01/24/2025	AFLAC	3.89
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	AFLAC BEFORE TAX	98.48
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				102.37
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0032483	01/24/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	31.85
BLUE CROSS BLUE SHIELD OF ...	INV0032490	01/24/2025	BLUE CROSS BLUE SHIELD	258.48
BLUE CROSS BLUE SHIELD OF ...	INV0032492	01/24/2025	BLUE CROSS BLUE SHIELD	1,086.49
BLUE CROSS BLUE SHIELD OF ...	INV0032494	01/24/2025	BLUE CROSS BLUE SHIELD	581.32
BLUE CROSS BLUE SHIELD OF ...	INV0032495	01/24/2025	BLUE CROSS BLUE SHIELD	79.34
BLUE CROSS BLUE SHIELD OF ...	INV0032496	01/24/2025	BLUE CROSS BLUE SHIELD	79.62
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,241.83
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0032502	01/24/2025	FLEX SPENDING-1074334	82.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				82.50
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0032503	01/24/2025	CITY OF JUNCTION CITY (G-FEE)	3.51
CITY OF JUNCTION CITY	INV0032517	01/24/2025	TELEPHONE REIMBURSEMENT	21.86
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.37
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0032511	01/24/2025	EMPOWER FINANCIAL SERVIC...	224.21
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				224.21
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032524	01/24/2025	SOCIAL SECURITY WITHHOLDI...	2,515.56
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	1,483.38
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	588.28
INTERNAL REVENUE SERVICE	INV0032529	01/24/2025	SOCIAL SECURITY WITHHOLDI...	31.68
INTERNAL REVENUE SERVICE	INV0032530	01/24/2025	MEDICARE WITHHOLDING	7.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,626.30
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0032522	01/24/2025	QUARTERLY UNEMPLOYMENT ..	20.18
KANSAS DEPARTMENT OF LA...	INV0032527	01/24/2025	QUARTERLY UNEMPLOYMENT ..	0.25
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				20.43
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	912.31
KANSAS DEPT OF REVENUE	INV0032528	01/24/2025	STATE WITHHOLDING	9.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				921.99
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0032505	01/24/2025	INCOME WITHHOLDING ORD...	74.13
KANSAS PAYMENT CENTER	INV0032506	01/24/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				171.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032508	01/24/2025	KPERS #1	307.00
KANSAS PUBLIC EMPLOYEES	INV0032509	01/24/2025	KPERS #2	432.65
KANSAS PUBLIC EMPLOYEES	INV0032510	01/24/2025	KPERS #3	2,540.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0032512	01/24/2025	KPERS INSURANCE	187.17
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,467.02
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0032520	01/24/2025	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	57.55
Vendor 03938 - VSP INSURANCE CO. Total:				57.55
Department 000 - NON-DEPARTMENTAL Total:				12,030.25
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A50999	01/23/2025	2024 ON CALL ENGINEERING	7,389.23
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				7,389.23
Department 532 - WATER DISTRIBUTION SYSTEM Total:				7,389.23
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	150139	01/27/2025	SEGMENT 2# FOR SANITARY S...	26,636.49
Vendor 000966 - ACE PIPE CLEANING, INC. Total:				26,636.49
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	546095	01/24/2025	PW FLEET STOCK HYDRAULIC ...	72.75
CATLETT AUTOMOTIVE, INC.	546147	01/24/2025	PW FLEET STOCK HYDRAULIC ...	87.30
CATLETT AUTOMOTIVE, INC.	546501	01/24/2025	PW FLEET STOCK HEAD LIGHT ...	10.72
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				170.77
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9403374388	01/24/2025	PW FLEET TRAFFIC SUPPLIES	136.15
Vendor 062634 - CRAFCO, INC. Total:				136.15
Vendor: 043802 - EVERGY				
EVERGY	INV0032552	01/27/2025	100 HOOVER LIFT PUMP	226.42
EVERGY	INV0032552	01/27/2025	1452 CANDLELIGHT LIFT PUMP	177.29
EVERGY	INV0032552	01/27/2025	400 E CHESTNUT LIFT PUMP	204.54
EVERGY	INV0032552	01/27/2025	1701 GOLDENBELT BLVD LIFT ...	124.52
EVERGY	INV0032552	01/27/2025	948 GRANT AVE LIFT PUMP	135.56
EVERGY	INV0032552	01/27/2025	1001 GOLDENBELT LIFT PUMP	149.65
EVERGY	INV0032552	01/27/2025	2309 N JACKSON- LIFT PUMP	149.67
EVERGY	INV0032552	01/27/2025	630 E ST LIFT PUMP	152.08
EVERGY	INV0032552	01/27/2025	1935 NORTHWIND-LIFT PUMP	156.31
EVERGY	INV0032552	01/27/2025	1121 CYPRESS-LIFT PUMP	159.75
EVERGY	INV0032552	01/27/2025	500 E ASH LIFT PUMP	70.98
Vendor 043802 - EVERGY Total:				1,706.77
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-881606	01/24/2025	PW STOCK BATTERIES LIFT ST...	259.90
FACTORY MOTOR PARTS	8-Z21335	01/24/2025	PW FLEET STOCK BATTERIES	217.63
Vendor 02138 - FACTORY MOTOR PARTS Total:				477.53
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	2324-0325	01/24/2025	PW MAT SERVICE 1-15-25	9.52
Vendor 02363 - PENN ENTERPRISES Total:				9.52
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51783256	01/24/2025	PW FLEET STOCK HYDRAULIC ...	59.90
PETROCHOICE HOLDINGS INC	51784483	01/27/2025	DIESEL EXHAUST FLUID	679.50
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				739.40
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV466472	01/24/2025	Cooler rent 1/15-2/11	7.50
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				7.50

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Post Dates: 1/21/2025 - 2/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021414621	01/27/2025	PW OFFICE SUPPLIES	26.74
Vendor 01167 - STAPLES ADVANTAGE Total:				26.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones PW -25%	44.61
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.61
Vendor: 00654 - ULINE				
ULINE	187336307	01/24/2025	PW GLOVES	141.96
Vendor 00654 - ULINE Total:				141.96
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	04P59173	01/24/2025	PW FLEET STOCK FUEL TREAT...	7.79
Vendor 04309 - WKI EMPORIA KENWORTH Total:				7.79
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				30,105.23
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5667212	01/29/2025	Customer Service Copier Over...	7.32
Vendor 03270 - IMAGEQUEST INC. Total:				7.32
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Public Works	37.33
PROCOPY, INC.	019506	01/29/2025	Print Costs - Customer Service	36.06
Vendor 03830 - PROCOPY, INC. Total:				73.39
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115006	01/24/2025	#10 WINDOW-WITH PERMIT	1,411.13
Vendor 02419 - SIR SPEEDY Total:				1,411.13
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021907486	01/28/2025	Office Supplies- duster, paper,...	46.33
Vendor 01167 - STAPLES ADVANTAGE Total:				46.33
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	49.25
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - CS - Printer	19.80
Vendor 086462 - XEROX CORPORATION Total:				69.05
Department 541 - WASTEWATER ADMINISTRATION Total:				1,607.22
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	INV0032555	01/27/2025	PAY APP 15-2025	1,047,939.57
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				1,047,939.57
Vendor: 043802 - EVERGY				
EVERGY	INV0032444	01/21/2025	427 Grant Ave South Pump	1,173.04
EVERGY	INV0032444	01/21/2025	427 Grant Ave	10,825.70
Vendor 043802 - EVERGY Total:				11,998.74
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0032452	01/21/2025	427 Grant Ave	1,052.32
Vendor 043271 - KANSAS GAS SERVICE Total:				1,052.32
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000180372-2	01/28/2025	WASTEWATER PLANT	194,606.16
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				194,606.16
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,255,596.79
Fund 015 - WASTEWATER UTILITY FUND Total:				1,306,728.72
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0032478	01/24/2025	CITY OF JC EMPLOYER PD LIFE	2.92
ADVANCE LIFE INSURANCE	INV0032479	01/24/2025	ADVANCE LIFE INSURANCE BE...	33.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				36.71

Appropriations January 21 - February 5, 2025
Post Dates: 1/21/2025 - 2/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0032518	01/24/2025	CITY OF JC EMPLOYER PAID S...	8.09
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	8.09
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	AFLAC BEFORE TAX	17.92
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	17.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0032483	01/24/2025	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	6.70
BLUE CROSS BLUE SHIELD OF ...	INV0032490	01/24/2025	BLUE CROSS BLUE SHIELD	28.34
BLUE CROSS BLUE SHIELD OF ...	INV0032492	01/24/2025	BLUE CROSS BLUE SHIELD	113.58
BLUE CROSS BLUE SHIELD OF ...	INV0032494	01/24/2025	BLUE CROSS BLUE SHIELD	38.75
BLUE CROSS BLUE SHIELD OF ...	INV0032495	01/24/2025	BLUE CROSS BLUE SHIELD	5.32
BLUE CROSS BLUE SHIELD OF ...	INV0032496	01/24/2025	BLUE CROSS BLUE SHIELD	9.32
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	251.90
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0032502	01/24/2025	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	INV0032503	01/24/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0032517	01/24/2025	TELEPHONE REIMBURSEMENT	3.33
			Vendor 012130 - CITY OF JUNCTION CITY Total:	3.83
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0032511	01/24/2025	EMPOWER FINANCIAL SERVIC...	103.86
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	103.86
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032524	01/24/2025	SOCIAL SECURITY WITHHOLDI...	1,014.94
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	715.46
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	237.40
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	1,967.80
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	393.42
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	393.42
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0032506	01/24/2025	GARNISHMENT	38.75
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	38.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032508	01/24/2025	KPERS #1	49.85
KANSAS PUBLIC EMPLOYEES	INV0032509	01/24/2025	KPERS #2	120.28
KANSAS PUBLIC EMPLOYEES	INV0032510	01/24/2025	KPERS #3	1,130.05
KANSAS PUBLIC EMPLOYEES	INV0032512	01/24/2025	KPERS INSURANCE	76.54
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	1,376.72
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0032520	01/24/2025	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	11.38
			Vendor 03938 - VSP INSURANCE CO. Total:	11.38
			Department 000 - NON-DEPARTMENTAL Total:	4,220.88
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A50973	01/23/2025	SOUTH PARK STORM PIPE	5,462.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	5,462.50
			Department 619 - STORM WATER DISTRIBUTION Total:	5,462.50
			Fund 018 - STORM WATER UTILITY FUND Total:	9,683.38

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	60075	01/29/2025	2025 1ST QTR CONTR EDC	46,250.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				46,250.00
Department 120 - ECONOMIC DEVELOPMENT Total:				46,250.00
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				46,250.00
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0032478	01/24/2025	CITY OF JC EMPLOYER PD LIFE	8.89
ADVANCE LIFE INSURANCE	INV0032479	01/24/2025	ADVANCE LIFE INSURANCE BE...	99.26
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				108.15
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0032518	01/24/2025	CITY OF JC EMPLOYER PAID S...	24.29
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.29
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0032480	01/24/2025	AFLAC	30.43
AMERICAN FAMILY LIFE ASSU...	INV0032481	01/24/2025	AFLAC BEFORE TAX	118.11
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				148.54
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0032483	01/24/2025	BLUE CROSS BLUE SHIELD	49.88
BLUE CROSS BLUE SHIELD OF ...	INV0032484	01/24/2025	BLUE CROSS BLUE SHIELD	10.08
BLUE CROSS BLUE SHIELD OF ...	INV0032490	01/24/2025	BLUE CROSS BLUE SHIELD	983.64
BLUE CROSS BLUE SHIELD OF ...	INV0032492	01/24/2025	BLUE CROSS BLUE SHIELD	239.72
BLUE CROSS BLUE SHIELD OF ...	INV0032494	01/24/2025	BLUE CROSS BLUE SHIELD	38.76
BLUE CROSS BLUE SHIELD OF ...	INV0032495	01/24/2025	BLUE CROSS BLUE SHIELD	5.18
BLUE CROSS BLUE SHIELD OF ...	INV0032496	01/24/2025	BLUE CROSS BLUE SHIELD	89.07
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,416.33
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0032502	01/24/2025	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	INV0032503	01/24/2025	CITY OF JUNCTION CITY (G-FEE)	10.50
CITY OF JUNCTION CITY	INV0032517	01/24/2025	TELEPHONE REIMBURSEMENT	7.90
Vendor 012130 - CITY OF JUNCTION CITY Total:				18.40
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0032511	01/24/2025	EMPOWER FINANCIAL SERVIC...	160.86
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				160.86
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0032497	01/24/2025	DEPENDENT CARE ACCT 1074...	127.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				127.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0032524	01/24/2025	SOCIAL SECURITY WITHHOLDI...	1,925.50
INTERNAL REVENUE SERVICE	INV0032525	01/24/2025	FEDERAL WITHHOLDING	1,480.35
INTERNAL REVENUE SERVICE	INV0032526	01/24/2025	MEDICARE WITHHOLDING	450.14
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,855.99
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0032522	01/24/2025	QUARTERLY UNEMPLOYMENT ..	15.41
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.41
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0032523	01/24/2025	STATE WITHHOLDING	691.75
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				691.75
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0032505	01/24/2025	INCOME WITHHOLDING ORD...	246.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PAYMENT CENTER	INV0032506	01/24/2025	GARNISHMENT	243.74
Vendor 014435 - KANSAS PAYMENT CENTER Total:				489.74
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0032508	01/24/2025	KPERS #1	49.84
KANSAS PUBLIC EMPLOYEES	INV0032509	01/24/2025	KPERS #2	1,317.51
KANSAS PUBLIC EMPLOYEES	INV0032510	01/24/2025	KPERS #3	1,185.69
KANSAS PUBLIC EMPLOYEES	INV0032512	01/24/2025	KPERS INSURANCE	156.16
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,709.20
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0032520	01/24/2025	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0032521	01/24/2025	VSP Vision Insurance Pre-Tax	37.25
Vendor 03938 - VSP INSURANCE CO. Total:				37.25
Department 000 - NON-DEPARTMENTAL Total:				10,008.30
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	546095	01/24/2025	PW FLEET STOCK HYDRAULIC ...	58.20
CATLETT AUTOMOTIVE, INC.	546147	01/24/2025	PW FLEET STOCK HYDRAULIC ...	34.92
CATLETT AUTOMOTIVE, INC.	546501	01/24/2025	PW FLEET STOCK HEAD LIGHT ...	8.58
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				101.70
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z21335	01/24/2025	PW FLEET STOCK BATTERIES	174.10
Vendor 02138 - FACTORY MOTOR PARTS Total:				174.10
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	2324-0325	01/24/2025	PW MAT SERVICE 1-15-25	9.53
Vendor 02363 - PENN ENTERPRISES Total:				9.53
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	51783256	01/24/2025	PW FLEET STOCK HYDRAULIC ...	47.92
PETROCHOICE HOLDINGS INC	51784483	01/27/2025	DIESEL EXHAUST FLUID	543.60
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:				591.52
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115098	01/27/2025	2025 SANITATION BROCHURES..	1,292.14
Vendor 02419 - SIR SPEEDY Total:				1,292.14
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6021414621	01/27/2025	PW OFFICE SUPPLIES	26.74
Vendor 01167 - STAPLES ADVANTAGE Total:				26.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10209158	01/29/2025	Phones PW -25%	44.61
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.61
Vendor: 00654 - ULINE				
ULINE	187336307	01/24/2025	PW GLOVES	141.96
Vendor 00654 - ULINE Total:				141.96
Vendor: 01868 - WEX BANK				
WEX BANK	INV0032563	01/28/2025	SOLID WASTE-FUEL	2,980.50
Vendor 01868 - WEX BANK Total:				2,980.50
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	04P59173	01/24/2025	PW FLEET STOCK FUEL TREAT...	6.23
Vendor 04309 - WKI EMPORIA KENWORTH Total:				6.23
Department 644 - SANITATION OPERATIONS Total:				5,369.03
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5667212	01/29/2025	Customer Service Copier Over...	7.32
Vendor 03270 - IMAGEQUEST INC. Total:				7.32

Appropriations January 21 - February 5, 2025

Post Dates: 1/21/2025 - 2/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019506	01/29/2025	Print Costs - Customer Service	36.06
PROCOPY, INC.	019506	01/29/2025	Print Costs - Public Works	37.33
Vendor 03830 - PROCOPY, INC. Total:				73.39
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6670922	01/29/2025	Copier Lease	49.25
XEROX CORPORATION	6670922	01/29/2025	Copier Lease - CS - Printer	19.80
Vendor 086462 - XEROX CORPORATION Total:				69.05
Department 645 - SANITATION ADMINISTRATION Total:				149.76
Fund 023 - SANITATION FUND Total:				15,527.09
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 01569 - AMERICAN EQUIPMENT CO				
AMERICAN EQUIPMENT CO	73539	01/23/2025	SNOW PLOW FOR 2024 FORD ...	9,100.50
Vendor 01569 - AMERICAN EQUIPMENT CO Total:				9,100.50
Department 420 - FIRE EQUIPMENT RESERVE Total:				9,100.50
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				9,100.50
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-01-17-25	01/21/2025	CLAIMS WEEK OF 01-17-2025	1,365.83
FREEDOM CLAIMS MGT.INC C...	911152-01-24-25	01/27/2025	CLAIMS WEEK OF 01.24.2025	1,788.36
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				3,154.19
Department 140 - EMPLOYEE BENEFITS Total:				3,154.19
Fund 035 - EMPLOYEE BENEFITS FUND Total:				3,154.19
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS				
JUNCTION CITY / GEARY COU...	Jan 27th 2025	01/27/2025	2025-LEO Banquet-2Tables@...	350.00
Vendor 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS Total:				350.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:				350.00
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				350.00
Grand Total:				4,282,237.15

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	813,862.29
002 - GRANT FUND	1,445.43
012 - DEBT SERVICE FUND	1,188,564.88
014 - WATER UTILITY FUND	887,570.67
015 - WASTEWATER UTILITY FUND	1,306,728.72
018 - STORM WATER UTILITY FUND	9,683.38
019 - ECONOMIC DEVELOPMENT FUND	46,250.00
023 - SANITATION FUND	15,527.09
026 - FIRE EQUIPMENT RESERVE FUND	9,100.50
035 - EMPLOYEE BENEFITS FUND	3,154.19
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	350.00
Grand Total:	4,282,237.15

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	35,081.24
001-2-00000-0251	FICA PAYABLE	31,610.52
001-2-00000-0252	SIT PAYABLE	20,183.16
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	25,048.63
001-2-00000-0256	KPFR PAYABLE	96,204.42
001-2-00000-0257	EMP MEDICAL INS PAYA...	55,996.02
001-2-00000-0259	GARNISHMENTS PAYABLE	1,057.39
001-2-00000-0260	JCPOA UNION DUES PAY...	845.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,771.86
001-2-00000-0267	DENTAL INSURANCE PAY	4,485.09
001-2-00000-0275	I.A.F.F.	1,815.00
001-2-00000-0276	FIREMANS RELIEF ASSN	540.15
001-2-00000-0279	GARNISHMENT FEE	16.50
001-2-00000-0735	TELEPHONE REIMBURS...	158.36
001-2-00000-1282	AFLAC	1,835.03
001-2-00000-1283	GOLF COURSE FEES	270.83
001-2-00000-1287	ADVANCE LIFE	1,511.97
001-2-00000-2377	MED REIMB/DEP CARE	3,681.83
001-2-00000-2380	P & F INS. ASSOCIATION	798.14
001-2-00100-9332	STATE STAMP FEE- CMB	25.00
001-2-03000-9203	COURT REFUNDS	1,926.00
001-4-04800-0000-0454	FACILITY RENTAL	50.00
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	51.11
001-5-00200-0000-0749	OTHER SERVICES	625.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	62.18
001-5-00300-0000-0667	OFFICE SUPPLIES	222.90
001-5-00300-0000-0703	ADVERTISEMENTS & PRI...	113.41
001-5-00300-0000-0735	TELEPHONE	204.59
001-5-00300-0000-0737	GAS UTILITIES	1,337.27
001-5-00300-0000-0749	OTHER SERVICES	51,415.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	451.25
001-5-00300-0000-0790	ANNUAL CONTRIB - MAC	74,000.00
001-5-00800-0000-0648	MOTOR FUEL	171.30
001-5-00800-0000-0715	BUILDING MAINT. & RE...	1,114.46
001-5-00800-0000-0747	MAINT & REPAIR EQUIP...	476.13
001-5-01000-0000-0610	CHEMICALS	1,629.22
001-5-01000-0000-0648	MOTOR FUEL	699.16
001-5-01000-0000-0725	MEDICAL EXPENSES	95.00
001-5-01000-0000-0735	TELEPHONE	126.81
001-5-01000-0000-0736	ELECTRIC UTILITIES	450.83

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0737	GAS UTILITIES	1,235.61
001-5-01000-0000-0747	MAINT & REPAIR EQUIP...	1,000.00
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	105.18
001-5-01100-0000-0735	TELEPHONE	26.01
001-5-01100-0000-0737	GAS UTILITIES	42.71
001-5-01300-0000-0735	TELEPHONE	52.01
001-5-01300-0000-0737	GAS UTILITIES	1,571.91
001-5-01400-0000-0737	GAS UTILITIES	1,088.54
001-5-01400-0000-0749	OTHER SERVICES	651.01
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	6.00
001-5-01700-0000-0673	FOOD SUPPLIES	526.44
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	84.42
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	350.00
001-5-01700-0000-0735	TELEPHONE	77.12
001-5-01700-0000-0737	GAS UTILITIES	712.86
001-5-01700-0000-0747	MAINT & REPAIR EQUIP...	807.37
001-5-01700-0000-0749	OTHER SERVICES	265.86
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01800-0000-0603	BUILDING MAINTENANC...	1,068.39
001-5-01800-0000-0648	MOTOR FUEL	933.20
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	1,360.00
001-5-01800-0000-0682	UNIFORMS	408.11
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	14,050.56
001-5-01800-0000-0714	REP & MAINT OF DATA ...	131.98
001-5-01800-0000-0715	BUILDING MAINT. & RE...	46.00
001-5-01800-0000-0735	TELEPHONE	278.42
001-5-01800-0000-0747	MAINT & REPAIR EQUIP...	440.00
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	308.07
001-5-01800-0000-0797	CONTRACT OPERATIONS	13,860.00
001-5-01800-0000-0830	COMMUNICATIONS EQU...	3,214.99
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	187.89
001-5-01900-0000-0715	BUILDING MAINT. & RE...	314.74
001-5-01900-0000-0725	VET MEDICAL EXPENSES	707.25
001-5-01900-0000-0735	TELEPHONE	54.30
001-5-01900-0000-0737	GAS UTILITIES	538.47
001-5-01900-0000-0749	OTHER SERVICES	81.62
001-5-02200-0000-0648	MOTOR FUEL	230.47
001-5-02200-0000-0667	OFFICE SUPPLIES	120.54
001-5-02200-0000-0735	TELEPHONE	201.75
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	350.00
001-5-02300-0000-0603	BUILDING MAINTENANC...	99.00
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	350.00
001-5-02300-0000-0648	MOTOR FUEL	6,236.01
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	69.86
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	65,480.00
001-5-02300-0000-0667	OFFICE SUPPLIES	86.25
001-5-02300-0000-0673	FOOD SUPPLIES	372.50
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	397.95
001-5-02300-0000-0715	BUILDING MAINT. & RE...	73.00
001-5-02300-0000-0735	TELEPHONE	1,300.45
001-5-02300-0000-0737	GAS UTILITIES	1,152.86
001-5-02300-0000-0749	OTHER SERVICES	30.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	909.96
001-5-02300-0000-0768	DUES	75.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,154.91

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0603	BUILDING MAINTENANC...	1,068.40
001-5-02400-0000-0639	MATERIAL - BUILDING	4,093.42
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	11.72
001-5-02400-0000-0648	MOTOR FUEL	1,544.39
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	10.99
001-5-02400-0000-0682	UNIFORMS	408.12
001-5-02400-0000-0683	PROTECTIVE GEAR	385.00
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	5,429.68
001-5-02400-0000-0714	REP & MAINT OF DATA ...	131.98
001-5-02400-0000-0715	BUILDING MAINT. & RE...	46.00
001-5-02400-0000-0735	TELEPHONE	278.42
001-5-02400-0000-0737	GAS UTILITIES	924.19
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	42.72
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	308.06
001-5-02400-0000-0830	COMMUNICATION EQUI...	3,215.00
001-5-02500-0000-0632	STREET MAINTENANCE(...	17,336.11
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GRE...	1,123.60
001-5-02500-0000-0648	MOTOR FUEL	4,996.20
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	274.01
001-5-02500-0000-0667	OFFICE SUPPLIES	26.74
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	276.48
001-5-02500-0000-0672	SIGNS	1,881.08
001-5-02500-0000-0715	BUILDING MAINT. & RE...	9.52
001-5-02500-0000-0725	MEDICAL EXPENSES	95.00
001-5-02500-0000-0728	ENGINEERING SERVICES	24,749.66
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	675.00
001-5-02500-0000-0735	TELEPHONE	44.61
001-5-02500-0000-0737	GAS UTILITIES	338.91
001-5-02500-0000-0749	OTHER SERVICES	61,050.75
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	86.57
001-5-02500-0000-0762	STREET LIGHTING	530.55
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	182.85
001-5-02500-0000-0797	CONTRACT OPERATIONS	105,773.62
001-5-02900-0000-0667	OFFICE SUPPLIES	63.48
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0735	TELEPHONE	102.23
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0735	TELEPHONE	202.65
001-5-03000-0000-0737	GAS UTILITIES	548.98
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	405.39
001-5-04000-0000-0736	ELECTRIC UTILITIES	6,106.38
001-5-04800-0000-0715	BUILDING MAINT. & RE...	95.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	359.00
001-5-04800-0000-0735	TELEPHONE	104.25
001-5-04800-0000-0737	GAS UTILITIES	3,507.20
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	93.06
002-2-00000-0250	F.I.T PAYABLE	88.30
002-2-00000-0251	FICA PAYABLE	46.32
002-2-00000-0252	SIT PAYABLE	58.59
002-2-00000-0256	KPFR PAYABLE	581.16
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	25.15
002-2-00000-1282	AFLAC	13.75
002-5-01900-0000-0725	VET MEDICAL EXPENSES	200.00
012-5-10300-0000-0905	BONDS	635,000.00
012-5-10300-0000-0910	INTEREST EXPENSE	553,564.88
014-2-00000-0249	LEASES PAYABLE- CURR...	19.93

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0250	F.I.T PAYABLE	1,443.37
014-2-00000-0251	FICA PAYABLE	3,038.52
014-2-00000-0252	SIT PAYABLE	891.49
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	3,350.00
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,962.34
014-2-00000-0259	GARNISHMENTS PAYABLE	185.75
014-2-00000-0261	AETNA DEFERRED COMP...	224.21
014-2-00000-0267	DENTAL INSURANCE PAY	183.37
014-2-00000-0279	GARNISHMENT FEE	3.99
014-2-00000-0735	TELEPHONE REIMBURS...	20.55
014-2-00000-1282	AFLAC	147.29
014-2-00000-1287	ADVANCE LIFE	85.14
014-2-00000-2377	MED REIMB/DEP CARE	83.45
014-2-01000-0281	WATER PROTECTION FEE	7,516.32
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREA...	907.24
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	72.38
014-5-53200-0000-0648	MOTOR FUEL	1,487.30
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	228.35
014-5-53200-0000-0667	OFFICE SUPPLIES	26.74
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	275.28
014-5-53200-0000-0715	BUILDING MAINT. & RE...	9.52
014-5-53200-0000-0728	ENGINEERING SERVICES	15,467.02
014-5-53200-0000-0735	TELEPHONE	44.61
014-5-53200-0000-0737	GAS UTILITIES	765.96
014-5-53200-0000-0836	CAPITAL IMPROVEMENT	7,095.80
014-5-53300-0000-0736	ELETRIC UTILITIES	25,896.56
014-5-53300-0000-0737	GAS UTILITIES	104.77
014-5-53300-0000-0797	CONTRACT OPERATIONS	135,997.74
014-5-53400-0000-0667	OFFICE SUPPLIES	46.33
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	1,418.67
014-5-53400-0000-0735	TELEPHONE	176.29
014-5-53400-0000-0737	GAS UTILITIES	87.52
014-5-53400-0000-0749	OTHER SERVICES	7.50
014-5-53400-0000-0754	SERVICE FEE	74,821.07
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	144.14
014-5-53400-0000-0776	SALES USE TAX	7,046.55
014-5-53400-0000-0905	BONDS PRINCIPAL	521,134.23
014-5-53400-0000-0910	BONDS INTEREST	75,151.38
015-2-00000-0249	LEASE PAYABLE-CURRENT	20.43
015-2-00000-0250	F.I.T PAYABLE	1,483.38
015-2-00000-0251	FICA PAYABLE	3,142.92
015-2-00000-0252	SIT PAYABLE	921.99
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	3,467.02
015-2-00000-0257	EMP MEDICAL INS PAYA...	2,051.02
015-2-00000-0259	GARNISHMENTS PAYABLE	171.01
015-2-00000-0261	AETNA DEFERRED COMP...	224.21
015-2-00000-0267	DENTAL INSURANCE PAY	190.81
015-2-00000-0279	GARNISHMENT FEE	3.51
015-2-00000-0735	TELEPHONE REIMBURS...	21.86
015-2-00000-1282	AFLAC	159.92
015-2-00000-1287	ADVANCE LIFE	87.67
015-2-00000-2377	MED REIMB/DEP CARE	82.50
015-5-53200-0000-0728	ENGINEERING SERVICES	7,389.23
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREA...	907.24
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	488.25
015-5-54000-0000-0667	OFFICE SUPPLIES	26.74

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	278.11
015-5-54000-0000-0715	BUILDING MAINT. & RE...	9.52
015-5-54000-0000-0735	TELEPHONE	44.61
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,706.77
015-5-54000-0000-0749	OTHER SERVICES	26,643.99
015-5-54100-0000-0667	OFFICE SUPPLIES	46.33
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	1,418.45
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	142.44
015-5-54700-0000-0736	ELECTRIC UTILITIES	11,998.74
015-5-54700-0000-0737	GAS UTILITIES	1,052.32
015-5-54700-0000-0797	CONTRACT OPERATIONS	194,606.16
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	1,047,939.57
018-2-00000-0250	F.I.T. PAYABLE	715.46
018-2-00000-0251	FICA PAYABLE	1,252.34
018-2-00000-0252	SIT PAYABLE	393.42
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,376.72
018-2-00000-0257	EMP MEDICAL INS PAYA...	230.56
018-2-00000-0259	GARNISHMENTS	38.75
018-2-00000-0261	DEFERRED COMP	103.86
018-2-00000-0267	DENTAL INSURANCE PAY	21.34
018-2-00000-0279	GARNISHMENT FEE	0.50
018-2-00000-0735	TELEPHONE REIMBURS...	3.33
018-2-00000-1282	AFLAC	29.30
018-2-00000-1287	ADVANCE LIFE	44.80
018-2-00000-2377	FLEX SPENDING	9.50
018-5-61900-0000-0835	CAPITAL EQUIPMENT	5,462.50
019-5-12000-0000-0749	OTHER SERVICES	46,250.00
023-2-00000-0249	CURRENT LEASES PAYAB...	15.41
023-2-00000-0250	F.I.T PAYABLE	1,480.35
023-2-00000-0251	FICA PAYABLE	2,375.64
023-2-00000-0252	SIT PAYABLE	691.75
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,709.20
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,312.00
023-2-00000-0259	GARNISHMENTS PAYABLE	489.74
023-2-00000-0261	AETNA DEFERRED COMP...	160.86
023-2-00000-0267	DENTAL INSURANCE PAY	104.33
023-2-00000-0279	GARNISHMENT FEE	10.50
023-2-00000-0735	TELEPHONE REIMBURS...	7.90
023-2-00000-1282	AFLAC	185.79
023-2-00000-1287	ADVANCE LIFE	132.44
023-2-00000-2377	MED REIMB/DEP CARE	330.89
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	690.87
023-5-64400-0000-0648	MOTOR FUEL	2,980.50
023-5-64400-0000-0651	PARTS FOR VEHICLES	182.68
023-5-64400-0000-0667	OFFICE SUPPLIES	26.74
023-5-64400-0000-0670	MISC AND SAFETY SUPPL...	141.96
023-5-64400-0000-0703	ADVERTISEMENTS & PRI...	1,292.14
023-5-64400-0000-0715	BUILDING MAINT. & RE...	9.53
023-5-64400-0000-0735	TELEPHONE	44.61
023-5-64500-0000-0703	ADVERTISEMENTS & PRI...	7.32
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	142.44
026-5-42000-0000-0835	CAPITAL EQUIPMENT	9,100.50
035-5-14000-0000-0749	OTHER SERVICES	3,154.19
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	350.00
Grand Total:		4,282,237.15

Project Account Summary

Project Account Key	Payment Amount
None	4,281,037.15
MPR240699 001-0747	1,000.00
PETCO 2024 - 0025019000000000725	200.00
Grand Total:	<u>4,282,237.15</u>



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #1 & #2 2025

Objective: The consideration and approval of Payroll #1 & #2 for the month of January'25.

Explanation of Issue: The payroll for January 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 #1 & #2

Recommendation: City Staff recommends the City Commission approve the January 2025 Payrolls.

Enclosures:

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



Junction City, KS

My Publication Report

By Employee Name

Payroll Set: 01 - CITY OF JUNCTION CITY

For Date Range 12232024-01052025

Employee Name	Position Title	Salary
ADAMS, ARIANA	Firefighter/AEMT	\$ 1,906.56
AGUILAR, LEEJ	Maint. Worker I	\$ 2,323.24
AGUILAR, VICTOR	Building Maintenance II	\$ 2,050.82
AGUIRRE, ANTHONY	Recreation Supervisor	\$ 530.90
ALLEN , GAGE	Dispatcher I	\$ 2,186.03
ALLEN, JOSHUA	FF Engineer/AEMT	\$ 3,040.80
ANDERSON, AZARAI	Maint. Worker I	\$ 1,444.65
ANDERSON, DJ	FF/Paramedic	\$ 2,820.73
ANTHONY, RUBEN	Police Officer	\$ 2,215.91
ARMS, JOEY	Police Officer	\$ 2,186.53
ARNOLD, CLINTON	Detective	\$ 2,342.40
ASMUS, ANNIE	Dispatcher II	\$ 1,783.77
AVINA, KAIYA	Legal Assistant	\$ 1,272.00
BABCOCK, ALVIN	Investigations Detective	\$ 2,804.80
BATES, ROBERT	Maint. Worker I	\$ 1,547.65
BATTISTE, DEANTE'	Golf Cart Attendant	\$ 75.00
BELL, YERIELA	Firefighter/Paramedic	\$ 3,449.67
BERGES, TRAVIS	Firefighter/AEMT	\$ 2,672.65
BERGMAN, JUSTIN	Streets & Traffic Supervisor	\$ 2,259.08
BERGMAN, KYLE	Firefighter/AEMT	\$ 2,497.20
BLAKE, NICHOLAS	Detective	\$ 2,819.88
BOGENHAGEN, TODD	FF/Paramedic	\$ 2,325.44
BOHANAN, TERRY	Firefighter/AEMT	\$ 2,662.80
BOLAND, BRIAN	Firefighter/EMT	\$ 2,270.40
BOLTZ, KAITLYNN	Police Officer	\$ 2,322.69
BOOTH, CHRISTOPHER	Captain/AEMT	\$ 3,706.80
BORGES, ELIEL	Sergeant	\$ 3,374.52
BREIDENSTEIN, CHRISTOPHER	Patrol Lietenant	\$ 3,605.02
BRENNAN, NOAH	Firefighter/EMT	\$ 3,443.00
BROWN, HERBERT	Maint. Worker I	\$ 1,524.25
BROWN, KRISTIN	Police Officer	\$ 2,008.07
BRUZINA, KRISTOPHER	FF Engineer/AEMT	\$ 3,201.60
BUDZINSKI, CONNOR	Police Officer	\$ 1,861.59
BYRD, RAMAR	Maint. Worker I	\$ 1,562.76
CAMPBELL JR., GLENN	Detective Sergeant	\$ 2,829.17
CAMPBELL, AUBRIANNA	Animal Shelter Assistant Director	\$ 1,811.41
CARR, SEAN	FF/Paramedic	\$ 2,329.44
CATHEY, DOUGLAS	Police Lieutenant	\$ 3,093.60
CHIASSON, CARTER	Firefighter/EMT	\$ 1,974.00
CHILSON, SYDNEY	Police Officer	\$ 2,027.52
CLARK, BLAKE	Maint. Worker I	\$ 1,272.00
CLARK, CHELSEA	Dispatcher I	\$ 1,593.61
CLAYBORN, DARRYL	Lead Supervisor	\$ 504.19
COLE, MATHEW	Building Inspector I	\$ 1,520.00
COLEMAN, LYND SAY	Court Admin	\$ 1,984.07
CONTRERAS , MICHAEL	Police Officer	\$ 1,950.54
COOK, ASHLEY	Pro Shop Clerk	\$ 72.00
COOK, JESSICA	Detective	\$ 2,055.20
COPPOLA, ABBEY	CSI Evidencne Custodian	\$ 1,815.91
CRABLE, COLTON	Firefighter/EMT	\$ 2,422.00
CRAIG, DANIEL	Maint. Worker I	\$ 1,680.80
CROWLEY, NEIL	Firefighter/EMT	\$ 2,461.96
CRUZ, VIRGINIA	Custodian	\$ 1,623.13
DARROW, ANDREW	IT Director	\$ 4,380.77
DAUBIG, CHASE	Utility Maint. Supervisor	\$ 2,273.70
DAVIS, DERRICK	Detective	\$ 2,249.10
DENTON, JAMES	Pro Shop Clerk	\$ 36.00

DEWITT, JACK	Police Officer	\$ 1,938.56
DIAZ LORENZO, ARIANA	City Clerk	\$ 2,615.39
DIAZ-BLISS, KAYLYNN	Police Officer	\$ 2,217.21
DILL, TERRY	Groundskeeper	\$ 327.79
DOWNS, MICHAEL	Sanitation Driver	\$ 2,337.74
DRAPER, BRADLEY	Police Officer	\$ 1,885.99
DUSSEAU, MASON	Firefighter/EMT	\$ 1,770.24
EDDINGS ANDERSEN, HEATHER	Patrol Sergeant	\$ 2,997.68
EDDINGTON, JALEN	Maint. Worker I	\$ 127.20
EDGERTON DIAZ LORENZO, CESAR	Maint. Worker I	\$ 1,524.09
EGYIR, CHARLES	Maint. Worker I	\$ 1,600.89
FAHEY, CATHY	Admin. Secretary II	\$ 1,940.24
FARR, JAMES	FF/Paramedic	\$ 3,613.69
FINE, KEITH	Assistant Clubhouse Supervisor	\$ 383.29
FLORES, MELISSA	Customer Service Rep	\$ 1,435.26
GALAZ, ALYSSA	Cart Attendant	\$ 135.00
GASTON, HUNTER	Firefighter/EMT	\$ 2,085.16
GEORGE, CHRISTOPHER	FF/Paramedic	\$ 2,850.00
GLADNEY, AMBER	Dispatcher I	\$ 1,535.94
GODWIN, KEVIN	Maint. Worker I	\$ 1,700.39
GOODYEAR, ETHAN	Cart Attendant	\$ 129.00
GORDON, AL	Commissioner	\$ 700.00
GRAHAM, SARAH	Admin. Secretary II	\$ 1,920.00
GRAY, JOSHUA	Parks & Recreation Director	\$ 3,153.85
GRAY, VANESSA	Animal Shelter Director	\$ 2,258.99
HAMILTON, ELIZABETH	Customer Service Manager	\$ 2,482.84
HANLON, CERSI	Customer Service Lead	\$ 1,520.00
HANLON, RANDOLPH	Parks Maintenance Supervisor	\$ 1,840.00
HASLOUER, JASON	Firefighter/AEMT	\$ 2,363.96
HAUG, ZACHARY	Police Officer	\$ 1,782.40
HAYDEN, JESSICA	Parks Maintenance I	\$ 1,211.25
HEINDEL, KELLY	Admin. Secretary II	\$ 2,407.47
HESS, BRANDON	Fleet Mechanic I	\$ 1,708.11
HESTER, JORDI	Fleet & Facilities Manager	\$ 2,160.00
HICKEY, NAYOMIE	Kennel Technician	\$ 403.00
HOWELL, ASHLIN	Kennel Technician	\$ 1,576.75
HUNT, MEGAN	Mechanic I	\$ 1,320.00
HURST, LON	Detective	\$ 1,923.20
IBARRA, RAY	Public Works Director	\$ 4,076.43
IRWIN, JACOB	Firefighter/EMT	\$ 1,180.80
JACKSON, JASMIN	Police Officer	\$ 2,350.60
JACKSON, TROY	Groundskeeper	\$ 720.00
KELLER, TARYN	Admin. Secretary I	\$ 1,508.33
KEYS, RON	Police Officer	\$ 3,162.04
KIM, KERRY	Dispatcher II	\$ 2,827.19
KLUSA-CURIT, INGA	Payroll Specialist	\$ 2,000.00
KRAJKOSKI, STEVE	Codes Enforcement Officer II	\$ 1,734.16
LANCASTER, KAY	Admin. Secretary I	\$ 1,534.97
LANDES, JAMES PATRICK	Mayor	\$ 900.00
LANKAS, JASON	Fire Chief	\$ 4,088.12
LARSON, GABRIEL	Firefighter/EMT	\$ 2,422.00
LARSON, RONNA	Commissioner	\$ 700.00
LEHMKUHL, LOGAN	Firefighter/Paramedic	\$ 2,192.64
LEWIS, GEOFFERY	Mechanic II	\$ 2,407.39
LINGLE, JACQUELINE	ProShop Clerk	\$ 69.00
LOVELESS, ALICIA	Records Clerk I	\$ 1,427.42
LOW, CHRISTOPHER	Police Officer	\$ 2,669.65
MAILEA, ALEXYA	Dispatcher II	\$ 1,869.17
MARSTON, DOUGLAS	Maint. Worker II	\$ 2,190.39
MARSTON, MITCHELL	Police Lieutenant	\$ 3,653.84
MARTIN, AMIRAH	Kennel Technician	\$ 494.00
MARTINEZ, IRENE	Records Clerk I	\$ 1,453.79
MAU, BRANDON	Police Lieutenant	\$ 3,712.67
MAZZARA, JUSTIN	Firefighter/Paramedic	\$ 2,206.27
MCCALLUM, JEREMY	Captain/Paramedic	\$ 3,655.20
MCCLELLAN, EMMA	Dispatcher II	\$ 2,280.20
MCCORMICK, SOMMER	Admin. Secretary I	\$ 1,480.00

MCKIM, JENNIFER	Court Clerk	\$ 1,535.98
MCKONE, MICHAEL	Mun. Court Judge	\$ 2,985.88
MCNABB, JOHN	Firefighter/Paramedic	\$ 2,593.20
MELIA, PATRICK	FF Engineer/AEMT	\$ 2,580.29
MELTON, TAMMY	HR Director/Deputy City Clerk	\$ 3,615.39
MENEFEE, BECKY	Court Liaison/Court Baliff	\$ 2,035.90
MONSER, TANYA	City Treasurer	\$ 2,423.08
MORGAN, BRANDON	Animal Control	\$ 1,440.00
MORTIMER, DAVID	Firefighter/AEMT	\$ 2,962.80
MOWERY, SHANE	Police Officer	\$ 2,244.92
MULLER, MAYGAN	Admin Secretary II	\$ 1,760.00
MUNGER, LEVI	Maint. Worker I	\$ 1,589.11
MURPHY, DUSTIN	Captain of Investigations	\$ 3,769.29
MYERS, ALALA	Golf Cart Attendant	\$ 168.00
MYERS, BYRON	Recreation Supervisor	\$ 18.00
NABUS, RANDAL	Captain/AEMT	\$ 3,714.78
NELSON, DAVID	Fire Marshal	\$ 3,307.10
NEWWEY, ANDREW	Maint. Worker I	\$ 1,614.44
NEWMAN, JAMES	Pro Shop Clerk	\$ 83.48
NICHOLS, KIRT	Police Chief	\$ 4,615.40
NORTH, NOAH	Groundskeeper-PT	\$ 375.00
NUTTER, NICHOLAS	Captain/AEMT	\$ 3,516.01
ODELL, CORY	Assistant Police Chief	\$ 4,230.77
OLSON, EMILY	Patrol Sergeant	\$ 2,874.00
PAQUETTE, MATTHEW	Captain of Operations	\$ 3,769.30
PARKER, ELIZABETH	Permit Technician	\$ 1,280.00
PATE, KAYLEE	Customer Service Representative	\$ 1,120.00
PEARCE, SETH	Parks Maintenance I	\$ 1,241.25
PEREZ GAUBECA, ARTURO	Firefighter/AEMT	\$ 2,604.00
PICKING, SHELLY	Admin. Secretary I	\$ 955.33
PICOU-WARD, TANARIKA	Recreation Supervisor	\$ 485.00
PINAIRE, RICHARD	Commissioner	\$ 700.00
POWERS, ADAM	FF/Paramedic	\$ 2,727.60
POWERS, DEREK	Maint. Worker I	\$ 1,420.40
RABEK, PAUL	Firefighter/Paramedic	\$ 2,734.29
RADLEY, DENNIS	Firefighter/AEMT	\$ 2,324.64
RAUB, MATTHEW	FF Engineer/Paramedic	\$ 3,253.20
RILEY, SHARON	Director of PD Communications	\$ 2,445.92
RIVERS, MICHAEL	Firefighter/AEMT	\$ 2,300.40
ROBBINS, DONNA	Pro Shop Clerk	\$ 111.30
ROBINSON, ANDREW	Police Officer	\$ 1,829.52
ROLLINS, BRANDY	Codes Enforcement Officer I	\$ 1,347.50
ROSS, JEREMY	Captain/AEMT	\$ 2,764.88
ROSS, TYLER	Firefighter Engineer/AEMT	\$ 2,956.80
RUBASH, CALEB	Firefighter/EMT	\$ 1,807.68
RUIZ-CALDERON, GERARDO	Police Officer	\$ 1,971.78
SALMON, GABRIEL	Firefighter/EMT	\$ 2,041.96
SANCHEZ, JASON	Firefighter/EMT	\$ 1,968.00
SANCHEZ-SOTO, GEAN	Patrol Sergeant	\$ 2,600.03
SANNER, CADIN	Crime Analyst	\$ 1,816.76
SCHROEDER, BERNARD	Firefighter/AEMT	\$ 2,839.20
SCHULTZ, KATHLEEN	Kennel Technician	\$ 1,235.00
SEVERSON, KERRY	Court Clerk	\$ 1,402.59
SHANNON , DIANA	Cart Attendant	\$ 258.38
SHARP, SILVIA	Admin Secretary II	\$ 708.75
SHEPEK, JOHN	FF Engineer/AEMT	\$ 3,024.46
SINKLIER, CYNTHIA	Admin. Secretary II	\$ 2,668.13
SLOAN, DAVID	Police Lieutenant	\$ 3,562.02
SMALL, AUBREY	Groundskeeper-PT	\$ 357.27
SMITH, FRANK	Maint. Worker I	\$ 1,718.06
SNYDER, SHADD	Firefighter/AEMT	\$ 2,444.22
SOLANO, CHRISTOPHER	Firefighyter/EMT	\$ 1,968.00
SRACKANGAST, CHRISTOPHER	Community Development Director	\$ 2,788.46
STAMM, DEVIN	Police Officer	\$ 2,445.96
STEDMAN, TIMOTHY	Interim Golf Superintendent	\$ 2,240.00
STEWART, BRETT	Firefighter/AEMT	\$ 2,526.43
STITES, BRITAIN	City Attorney/Prosecutor	\$ 4,346.92

STREMMING, DONALD	Captain/AEMT	\$ 2,805.12
STRICKLAND, IAN	Chief of Operations	\$ 3,424.22
SUTTON, JEREMY	FF Engineer/AEMT	\$ 2,646.54
SWIHART, DONNA	Facility Manager	\$ 2,163.33
TAYLOR, DUSTIN	Building Inspector I	\$ 313.76
TAYLOR, PATRICK	Golf Cart Attendant	\$ 57.00
THOMAS, CASSANDRA	Admin. Secretary II	\$ 1,923.40
THOMAS, CYNTHIA	Property & Evidence Custodian Supervisor	\$ 1,952.43
TILSON, LEETTA	Legal Assistant	\$ 1,441.60
TORRES, DANIEL	Pro Shop Clerk	\$ 309.00
TORRES, EDGAR	Dare/SRO Officer	\$ 3,452.26
TREVINO, ANGEL	Customer Service Representative	\$ 1,272.00
TURNER, MICHAEL	Sanitation Driver	\$ 1,723.36
UNDERHILL, JEFFERY	Commisioner	\$ 700.00
VACANTI, MICHAEL	IT Specialist	\$ 2,683.98
VAN DAM, BRENDA	Court Clerk	\$ 1,380.00
VINCENT, ALEX	Police Officer	\$ 914.76
VOJTAS, KYLE	Mech/Equipment Manager	\$ 1,317.98
VOSBURG, KENT	Division Chief of EMS/Training	\$ 3,307.10
VOTH, WYATT	Firefighter/Paramedic	\$ 2,575.20
WALKER III, BOBBY	Police Officer	\$ 2,593.30
WHITE, BRADLEY	FF Engineer/Paramedic	\$ 3,309.60
WIGTON, JAY	Dare/SRO Officer	\$ 2,947.59
WILCOX, JAMEL	Finance Director	\$ 3,173.08
WILKINSON, NATHAN	Maint. Worker I	\$ 1,552.24
WILLIAMS, JOHN	Maint. Worker I	\$ 1,572.90
WILLIAMS, LEIGHTON	Sanitation Driver	\$ 1,639.88
WILLIAMSON, LOGAN	Dispatcher I	\$ 1,629.36
WING, BRIAN	Firefighter/EMT	\$ 1,460.33
WOLNIK, DEANNA	Records Clerk I	\$ 1,291.08
YOUNG, GLORIA	Discovery Clerk I	\$ 1,581.26
ZANDER, ZACH	Maint. Worker II	\$ 1,855.13
ZIEGLER, MARISSA	Patrol Sergeant	\$ 2,389.05
ZISHKA, DAVID	Equipment Operator	\$ 1,900.11
ZUMBRUNN, CHRISTIAN	Maint. Worker I	\$ 478.72



Junction City, KS

My Publication Report

By Employee Name

Payroll Set: 01 - CITY OF JUNCTION CITY

For Date Range 01062025-01192025

Employee Name	Position Title	Salary
ADAMS, ARIANA	Firefighter/AEMT	\$ 3,794.35
AGUILAR, LEEJ	Maint. Worker I	\$ 1,508.11
AGUILAR, VICTOR	Building Maintenance II	\$ 2,127.46
AGUIRRE, ANTHONY	Recreation Supervisor	\$ 339.78
ALLEN , GAGE	Dispatcher I	\$ 2,135.02
ALLEN, JOSHUA	FF Engineer/AEMT	\$ 3,527.66
ANDERSON, AZARAI	Maint. Worker I	\$ 1,377.67
ANDERSON, DJ	FF/Paramedic	\$ 3,192.37
ANTHONY, RUBEN	Police Officer	\$ 2,916.47
ARMS, JOEY	Police Officer	\$ 3,487.12
ARNOLD, CLINTON	Detective	\$ 3,743.40
ASMUS, ANNIE	Dispatcher II	\$ 3,058.58
AVINA, KAIYA	Legal Assistant	\$ 1,348.31
BABCOCK, ALVIN	Investigations Detective	\$ 4,500.99
BATES, ROBERT	Maint. Worker I	\$ 1,882.37
BELL, YERIELA	Firefighter/Paramedic	\$ 3,082.34
BERGES, TRAVIS	Firefighter/AEMT	\$ 3,047.89
BERGMAN, JUSTIN	Streets & Traffic Supervisor	\$ 3,071.83
BERGMAN, KYLE	Firefighter/AEMT	\$ 2,914.95
BLAKE, NICHOLAS	Detective	\$ 3,834.80
BOGENHAGEN, TODD	FF/Paramedic	\$ 4,549.53
BOHANAN, TERRY	Firefighter/AEMT	\$ 3,115.65
BOLAND, BRIAN	Firefighter/EMT	\$ 2,685.29
BOLTZ, KAITLYNN	Police Officer	\$ 3,358.30
BOOTH, CHRISTOPHER	Captain/AEMT	\$ 4,309.40
BORGES, ELIEL	Sergeant	\$ 4,237.38
BREIDENSTEIN, CHRISTOPHER	Patrol Lietenant	\$ 4,567.20
BRENNAN, NOAH	Firefighter/EMT	\$ 2,873.67
BROWN, HERBERT	Maint. Worker I	\$ 1,593.08
BROWN, KRISTIN	Police Officer	\$ 4,146.08
BRUZINA, KRISTOPHER	FF Engineer/AEMT	\$ 4,096.41
BUDZINSKI, CONNOR	Police Officer	\$ 2,989.75
BYRD, RAMAR	Maint. Worker I	\$ 1,666.59
CAMPBELL JR., GLENN	Detective Sergeant	\$ 4,042.17
CAMPBELL, AUBRIANNA	Animal Shelter Assistant Director	\$ 2,590.75
CARR, SEAN	FF/Paramedic	\$ 3,609.25
CATHEY, DOUGLAS	Police Lieutenant	\$ 4,234.17
CHIASSON, CARTER	Firefighter/EMT	\$ 2,334.28
CHILSON, SYDNEY	Police Officer	\$ 3,124.91
CLARK, BLAKE	Maint. Worker I	\$ 1,241.53
CLARK, CHELSEA	Dispatcher I	\$ 2,890.48
CLAYBORN, DARRYL	Lead Supervisor	\$ 78.85
COLE, MATHEW	Building Inspector I	\$ 1,520.00
COLEMAN, LYND SAY	Court Admin	\$ 2,103.11
CONTRERAS , MICHAEL	Police Officer	\$ 2,938.72
COOK, ASHLEY	Pro Shop Clerk	\$ 126.00
COOK, JESSICA	Detective	\$ 3,185.20
COPPOLA, ABBEY	CSI Evidencne Custodian	\$ 1,924.80
CRABLE, COLTON	Firefighter/EMT	\$ 2,327.07
CRAIG, DANIEL	Maint. Worker I	\$ 2,082.30
CROWLEY, NEIL	Firefighter/EMT	\$ 3,021.80
CRUZ, VIRGINIA	Custodian	\$ 1,484.00
DARROW, ANDREW	IT Director	\$ 4,380.77
DAUBIG, CHASE	Utility Maint. Supervisor	\$ 3,060.68
DAVIS, DERRICK	Detective	\$ 4,000.87
DENTON, JAMES	Pro Shop Clerk	\$ 48.00
DEWITT, JACK	Police Officer	\$ 2,886.54

DIAZ LORENZO, ARIANA	City Clerk	\$ 2,772.31
DIAZ-BLISS, KAYLYNN	Police Officer	\$ 3,549.68
DOWNS, MICHAEL	Sanitation Driver	\$ 2,908.96
DRAPER, BRADLEY	Police Officer	\$ 2,858.57
DUSSEAUT, MASON	Firefighter/EMT	\$ 2,971.63
EDDINGS ANDERSEN, HEATHER	Patrol Sergeant	\$ 4,390.02
EDGERTON DIAZ LORENZO, CESAR	Maint. Worker I	\$ 1,917.54
EGYIR, CHARLES	Maint. Worker I	\$ 1,581.94
FAHEY, CATHY	Admin. Secretary II	\$ 2,060.23
FARR, JAMES	FF/Paramedic	\$ 3,199.21
FINE, KEITH	Assistant Clubhouse Supervisor	\$ 119.49
FLORES, MELISSA	Customer Service Rep	\$ 1,532.94
GALAZ, ALYSSA	Cart Attendant	\$ 192.00
GASTON, HUNTER	Firefighter/EMT	\$ 4,230.41
GEORGE, CHRISTOPHER	FF/Paramedic	\$ 3,460.18
GLADNEY, AMBER	Dispatcher I	\$ 2,484.75
GODWIN, KEVIN	Maint. Worker I	\$ 2,012.12
GOODYEAR, ETHAN	Cart Attendant	\$ 42.00
GRAHAM, SARAH	Admin. Secretary II	\$ 2,035.20
GRAY, JOSHUA	Parks & Recreation Director	\$ 3,343.09
GRAY, VANESSA	Animal Shelter Director	\$ 2,458.40
HAMILTON, ELIZABETH	Customer Service Manager	\$ 2,631.82
HANLON, CERSI	Customer Service Lead	\$ 1,611.20
HANLON, RANDOLPH	Parks Maintenance Supervisor	\$ 1,950.40
HASLOUER, JASON	Firefighter/AEMT	\$ 3,345.45
HAUG, ZACHARY	Police Officer	\$ 2,035.73
HAYDEN, JESSICA	Parks Maintenance I	\$ 1,272.00
HEINDEL, KELLY	Admin. Secretary II	\$ 2,551.92
HESS, BRANDON	Fleet Mechanic I	\$ 2,154.66
HESTER, JORDI	Fleet & Facilities Manager	\$ 2,160.00
HICKEY, NAYOMIE	Kennel Technician	\$ 540.00
HOWELL, ASHLIN	Kennel Technician	\$ 1,578.84
HUNT, JORDAN	Cart Attendant	\$ 186.00
HUNT, MEGAN	Mechanic I	\$ 1,399.20
HURST, LON	Detective	\$ 3,189.50
IBARRA, RAY	Public Works Director	\$ 4,321.01
IRWIN, JACOB	Firefighter/EMT	\$ 3,163.60
JACKSON, JASMIN	Police Officer	\$ 3,223.93
JACKSON, TROY	Groundskeeper	\$ 1,440.00
KELLER, TARYN	Admin. Secretary I	\$ 1,623.81
KEYS, RON	Police Officer	\$ 3,719.76
KIM, KERRY	Dispatcher II	\$ 2,966.63
KLUSA-CURIT, INGA	Payroll Specialist	\$ 2,120.00
KRAJKOSKI, STEVE	Codes Enforcement Officer II	\$ 1,838.20
LANCASTER, KAY	Admin. Secretary I	\$ 1,649.63
LANKAS, JASON	Fire Chief	\$ 4,333.41
LARSON, GABRIEL	Firefighter/EMT	\$ 2,583.24
LEHMKUHL, LOGAN	Firefighter/Paramedic	\$ 4,226.10
LEWIS, GEOFFERY	Mechanic II	\$ 3,468.79
LOVELESS, ALICIA	Records Clerk I	\$ 1,548.00
LOW, CHRISTOPHER	Police Officer	\$ 2,837.19
MAILEA, ALEXYA	Dispatcher II	\$ 2,584.10
MARSTON, DOUGLAS	Maint. Worker II	\$ 2,490.59
MARSTON, MITCHELL	Police Lieutenant	\$ 4,496.52
MARTINEZ, IRENE	Records Clerk I	\$ 1,409.52
MAU, BRANDON	Police Lieutenant	\$ 5,434.46
MAZZARA, JUSTIN	Firefighter/Paramedic	\$ 4,001.65
MCCALLUM, JEREMY	Captain/Paramedic	\$ 4,257.22
MCCLELLAN, EMMA	Dispatcher II	\$ 2,665.11
MCCORMICK, SOMMER	Admin. Secretary I	\$ 1,603.12
MCKIM, JENNIFER	Court Clerk	\$ 1,628.13
MCKONE, MICHAEL	Mun. Court Judge	\$ 3,165.02
MCNABB, JOHN	Firefighter/Paramedic	\$ 3,006.87
MELIA, PATRICK	FF Engineer/AEMT	\$ 3,718.12
MELTON, TAMMY	HR Director/Deputy City Clerk	\$ 3,832.30
MENEFEY, BECKY	Court Liaison/Court Baliff	\$ 1,696.00
MONSER, TANYA	City Treasurer	\$ 2,423.08

MORGAN, BRANDON	Animal Control	\$ 1,440.00
MORTIMER, DAVID	Firefighter/AEMT	\$ 3,454.80
MOWERY, SHANE	Police Officer	\$ 3,921.96
MULLER, MAYGAN	Admin Secretary II	\$ 1,865.60
MUNGER, LEVI	Maint. Worker I	\$ 1,689.73
MURPHY, DUSTIN	Captain of Investigations	\$ 4,743.04
MYERS, BYRON	Recreation Supervisor	\$ 297.00
NABUS, RANDAL	Captain/AEMT	\$ 4,291.60
NELSON, DAVID	Fire Marshal	\$ 3,505.54
NEWAY, ANDREW	Maint. Worker I	\$ 1,761.38
NICHOLS, KIRT	Police Chief	\$ 5,642.31
NORTH, NOAH	Groundskeeper-PT	\$ 189.00
NUTTER, NICHOLAS	Captain/AEMT	\$ 4,009.99
ODELL, CORY	Assistant Police Chief	\$ 5,232.21
OLSON, EMILY	Patrol Sergeant	\$ 3,947.55
PAQUETTE, MATTHEW	Captain of Operations	\$ 4,743.04
PARKER, ELIZABETH	Permit Technician	\$ 1,280.00
PATE, KAYLEE	Customer Service Representative	\$ 1,120.00
PEARCE, SETH	Parks Maintenance I	\$ 1,211.25
PEREZ GAUBECA, ARTURO	Firefighter/AEMT	\$ 2,145.60
PICKING, SHELLY	Admin. Secretary I	\$ 1,056.89
PICOU-WARD, TANARIKA	Recreation Supervisor	\$ 298.98
POWERS, ADAM	FF/Paramedic	\$ 3,266.62
POWERS, DEREK	Maint. Worker I	\$ 1,505.62
RABEK, PAUL	Firefighter/Paramedic	\$ 2,264.64
RADLEY, DENNIS	Firefighter/AEMT	\$ 3,680.73
RAUB, MATTHEW	FF Engineer/Paramedic	\$ 4,552.30
RILEY, SHARON	Director of PD Communications	\$ 2,676.80
RIVERS, MICHAEL	Firefighter/AEMT	\$ 2,972.31
ROBBINS, DONNA	Pro Shop Clerk	\$ 246.07
ROBINSON, ANDREW	Police Officer	\$ 2,633.04
ROLLINS, BRANDY	Codes Enforcement Officer I	\$ 1,400.00
ROSS, JEREMY	Captain/AEMT	\$ 5,327.83
ROSS, TYLER	Firefighter Engineer/AEMT	\$ 3,461.73
RUBASH, CALEB	Firefighter/EMT	\$ 2,916.65
RUIZ-CALDERON, GERARDO	Police Officer	\$ 2,837.19
SALMON, GABRIEL	Firefighter/EMT	\$ 2,354.41
SANCHEZ, JASON	Firefighter/EMT	\$ 2,329.02
SANCHEZ-SOTO, GEAN	Patrol Sergeant	\$ 3,823.20
SANNER, CADIN	Crime Analyst	\$ 2,010.72
SCHROEDER, BERNARD	Firefighter/AEMT	\$ 3,305.78
SCHULTZ, KATHLEEN	Kennel Technician	\$ 1,905.00
SEVERSON, KERRY	Court Clerk	\$ 1,486.74
SHANNON , DIANA	Cart Attendant	\$ 268.31
SHARP, SILVIA	Admin Secretary II	\$ 469.05
SHEPEK, JOHN	FF Engineer/AEMT	\$ 4,031.30
SINKLIER, CYNTHIA	Admin. Secretary II	\$ 2,754.55
SLOAN, DAVID	Police Lieutenant	\$ 5,591.13
SMALL, AUBREY	Groundskeeper-PT	\$ 159.27
SMITH, FRANK	Maint. Worker I	\$ 2,147.15
SNYDER, SHADD	Firefighter/AEMT	\$ 4,464.10
SOLANO, CHRISTOPHER	Firefighter/EMT	\$ 2,304.23
SRACKANGAST, CHRISTOPHER	Community Development Director	\$ 2,788.47
STAMM, DEVIN	Police Officer	\$ 2,754.24
STEDMAN, TIMOTHY	Interim Golf Superintendent	\$ 2,374.40
STEWART, BRETT	Firefighter/AEMT	\$ 2,815.37
STITES, BRITAIN	City Attorney/Prosecutor	\$ 4,607.76
STREMMING, DONALD	Captain/AEMT	\$ 4,477.10
STRICKLAND, IAN	Chief of Operations	\$ 3,629.68
SUTTON, JEREMY	FF Engineer/AEMT	\$ 3,845.81
SWIHART, DONNA	Facility Manager	\$ 2,022.04
TAYLOR, PATRICK	Golf Cart Attendant	\$ 66.00
THOMAS, CASSANDRA	Admin. Secretary II	\$ 1,887.20
THOMAS, CYNTHIA	Property & Evidence Custodian Supervisor	\$ 2,306.73
TILSON, LEETTA	Legal Assistant	\$ 1,528.10
TORRES, DANIEL	Pro Shop Clerk	\$ 114.00
TORRES, EDGAR	Dare/SRO Officer	\$ 3,236.76

TREVINO, ANGEL	Customer Service Representative	\$ 1,348.31
TURNER, MICHAEL	Sanitation Driver	\$ 2,119.81
VACANTI, MICHAEL	IT Specialist	\$ 2,836.01
VAN DAM, BRENDA	Court Clerk	\$ 1,380.00
VINCENT, ALEX	Police Officer	\$ 2,928.59
VOSBURG, KENT	Division Chief of EMS/Training	\$ 3,505.53
VOTH, WYATT	Firefighter/Paramedic	\$ 3,327.09
WALKER III, BOBBY	Police Officer	\$ 2,275.09
WHITE, BRADLEY	FF Engineer/Paramedic	\$ 4,033.36
WIETMAN, DUSTIN	Pro Shop Clerk	\$ 53.93
WIGTON, JAY	Dare/SRO Officer	\$ 3,627.10
WILCOX, JAMEL	Finance Director	\$ 3,173.08
WILKINSON, NATHAN	Maint. Worker I	\$ 1,956.93
WILLIAMS, JOHN	Maint. Worker I	\$ 2,342.50
WILLIAMS, LEIGHTON	Sanitation Driver	\$ 2,008.50
WILLIAMSON, LOGAN	Dispatcher I	\$ 2,120.15
WING, BRIAN	Firefighter/EMT	\$ 2,588.50
WISDOM, ASHLEY	Records Clerk I	\$ 424.72
WOLNIK, DEANNA	Discovery Clerk I	\$ 1,540.00
YOUNG, GLORIA	Maint. Worker II	\$ 482.31
ZANDER, ZACH	Patrol Sergeant	\$ 2,506.06
ZIEGLER, MARISSA	Equipment Operator	\$ 3,644.30
ZIMMERMAN, KIM	Maint. Worker I	\$ 1,492.31
ZISHKA, DAVID	Equipment Operator	\$ 2,309.93
ZUMBRUNN, CHRISTIAN	Maint. Worker I	\$ 416.36

Employer Paid Wages & Benefits

Payroll # 1 2025

Payroll # 2 2025



Retirement Contributions

KPERS Tier 1	\$ 2,665.55	\$ 2,692.88
KPERS Tier 2	\$ 3,681.97	\$ 3,853.61
KPERS Tier 3	\$ 13,360.72	\$ 14,467.96
KPERS Retired	\$ -	\$ -
KP&F	\$ 85,760.56	\$ 73,981.89

Social Security	\$ 12,321.32	\$ 13,364.06
Medicare	\$ 7,778.13	\$ 7,322.50

BCBS Dental	\$ 2,890.00	\$ 2,924.00
Freedom Claims/BCBS	\$ 48,036.58	\$ 48,630.08
Advance (BCBS)	\$ 272.94	\$ 272.29

Employee Salary	\$ 387,710.04	\$ 366,475.23
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CITY COMMISSION MINUTES

January 21, 2025

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 21st, 2025 with Mayor Pat Landes presiding.

Election of Mayor and Vice Mayor. Commissioner Larson moved to appoint Commissioner Underhill as Mayor, seconded by Mayor Landes. Ayes: Landes, Larson, Underhill. Nays: Gordon, & Pinaire. Motion carried.

Commissioner Larson moved to appoint Commissioner Landes as Vice Mayor, seconded by Mayor Underhill. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

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

SPECIAL PRESENTATION

Presentation by JC Eagles 830 on the placement of a plaque at Heritage Park for service members. Commissioner Pinaire moved to approve the proposal from JC Eagles 830 to place the plaque at Heritage Park with the city to fund the placement of the base, seconded by Commissioner Larson. Ayes: Underhill, Landes, Larson, Pinaire, & Gordon. Nays: None. Motion carried.

Directors Joe & Shirley Markley presented proposal on the transfer of the Opera House to the city. City Finance Director Wilcox stated he will have the final cash carryover figures at end of this week. Commissioner Gordon moved to table this item until the next commission meeting, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Pinaire, & Gordon. Nays: Underhill. Motion carried.

Special presentation by Rob Wilson, MAC Director of Military Affairs discussed the 2024 Installation Innovation Forum he attended in San Antonio in October 2024.

PUBLIC COMMENT

Roy Johnson 3rd, 224 East 5th Street, Junction City Kansas, discussed his property that is item G under Unfinished Business. Community Sarah gave details and answered questions.

January 21, 2025

Veronica Nixon, 1309 Skyline Drive, Junction City, Kansas, thanked the commission for the changes to the fire ordinance. Discussed the ordinance discussing snow removal on sidewalks.

Desree Pettera, 3224 Old Highway 40, Junction City Kansas, discussed concerns regarding the McFarland Roundabout, MPO, & welcomed the new City Manager Zimmerman.

Abigail Danner, 2805 Claflin Suite 100, Manhattan Kansas, Flint Hills MPO, discussed an invitation to their open house February 4th, 2024 at the Junction City Library.

Carl Taylor & Charles Osbourn, 4409 Lamont Circle, Manhattan, Kansas, discussed four women's homes they have completed work on for items under Unfinished Business.

Kenadi Wind, 1352 Thompson Drive, Junction City, Kansas discussed the chicken ordinance.

CONSENT AGENDA

Commissioner Gordon moved to approve seconded by Commissioner Larson to approve the consent agenda as presented. Ayes: Landes, Larson, Gordon, Underhill, & Pinaire. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-2 dated – December 17, 2024 – January 22, 2025, in the amount of \$3,194,352.13.
- b. Consideration of December 2024 ambulance contractual obligation adjustments for \$10,981.56 & bad debt adjustments for \$181.12.
- c. Consideration & approval of the Cereal Malt Beverage license from January 1, 2025 – December 31, 2025, for The Spot, LLC.
- d. Consideration of the request to waive fees for the Heritage Park reservation for the 4th Annual Easter Egg-Stravaganza on April 19th, 2025.
- e. Consideration of the request for approval for the consumption of alcohol at the City Gymnasium for the Geary County Crime Stoppers Law Enforcement Appreciation Banquet.
- f. Consideration of the JCPD request to pay the yearly budgeted Flock Safety Camera contract, in the amount of \$62,500.
- g. Consideration of Payroll No. 25 & 26, Longevity, Vacation Buy Back.
- h. Consideration of the City Commission Minutes from the December 17th, 2024 meeting.

January 21, 2025

APPOINTMENTS

- a. Appointments of City Commissioners to Boards and Committees. The following decisions were made:

Military Affairs Council

Commissioner Gordon

Chamber of Commerce Board of Directors

Mayor Underhill

Economic Development Advisory Committee (EDC)

Commissioner Landes

Library Board

Mayor Landes

Flint Hills Metropolitan Planning Organization

Commissioner Larson with Mayor Underhill as Alternate.

ATA Bus

Commissioner Pinaire

Flint Hills Regional Council

Commissioner Pinaire

Commissioner Landes moved to approve to continue the current positions for the city commissioners on the various committees as described including Flint Hills Regional Council, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

- b. The Request to appoint George Savage to the Junction City Planning Commission & Board of Zoning Appeals for a 3-year term was presented. City Community Development Director Srackangast gave details & answered questions. Commissioner Larson moved to re-appoint George Savage to the Junction City Planning Commission & Board of Zoning Appeals for a 3-year term, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- c. The Request to appoint Don Haffner to the Junction City Housing Authority Board for a 3-year term was presented. Commissioner Pinaire moved to approve the appointment of Don Haffner to the Junction City Housing Authority Board for a 3-year term, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

January 21, 2025

The Request to extend Jeff Underhill's & Matt Paquette's appointment to the Junction City Housing Authority Board for a 1-year term was presented. Commissioner Pinaire moved to approve to extend Jeff Underhill's & Matt Paquette's appointment to the Junction City Housing Board for a 1-year term, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

NEW BUSINESS

- a. The 2023 Comprehensive Annual Financial Report/Audit was presented by the Deputy City Manager, Jamel Wilcox, Danielle Hollingshead, & Jami Benyshek from Adams Brown, LLC. Commissioner Landes moved to approve to approve the 2023 Comprehensive Annual Financial Report/Audit, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- b. The Junction City Chamber of Commerce President, Mickey Fornaro-Dean requested matching funds to support 1 or 2 youth group events in 2025 in the amount of \$2,500. Commissioner Gordon moved to table till next meeting to get additional information, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- c. Public Works Director Ibarra presented the request to remove the traffic signal at the intersection of 8th & Jefferson. JCFD Chief Lankas gave opinion regarding the impact to his department. Commissioner Gordon moved to approve the request to remove the traffic signal at the intersection of 8th & Jefferson as presented, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- d. Public Works Director Ibarra requested to award the KDOT Transportation Alternatives Bid Award for the Spring Valley Road Sidewalk Improvement Project in the amount of \$185,475.

Commissioner Landes moved to approve to award the KDOT Transportation Alternatives Bid Award for the Spring Valley Road Sidewalk Improvement Project as presented, seconded by Commissioner Larson. Ayes: Landes, Gordon, Pinaire, Underhill, & Larson. Nays: None. Motion carried.

- e. JCFD Chief Lankas requested to purchase a Pierce Fire Truck using Fire Equipment Reserve Funds not to exceed \$1,000,000.00.

Commissioner Larson moved to approve to award the purchase a Pierce Fire Truck using Fire Equipment Reserve Funds not to exceed

January 21, 2025

\$1,000,000.00, seconded by Commissioner Landes. Ayes: Landes, Gordon, Pinaire, Underhill, & Larson. Nays: None. Motion carried.

- f. JCFD Chief Lankas requested to purchase an administration vehicle & equipment using the Equipment Reserve Fund in an amount not to exceed \$80,000.

Commissioner Landes moved to approve the vehicle purchase as presented, seconded by Commissioner Larson. Ayes: Landes, Gordon, Pinaire, Underhill, & Larson. Nays: None. Motion carried.

- g. JCFD Chief Lankas requested to purchase an Ambulance Power Load System using the Sole Source Purchase to Stryker Salles, LLC. in the amount of \$56,270.42.

Commissioner Larson moved to approve to award the purchase an Ambulance Power Load System using the Sole Source Purchase to Stryker Salles, LLC. in the amount of \$56,270.42, seconded by Commissioner Pinaire. Ayes: Landes, Gordon, Pinaire, Underhill, & Larson. Nays: None. Motion carried.

UNFINISHED BUSINESS

- a. There was a discussion on 338 West 15th Street, being a dangerous & unsafe structure. Community Development Director Srackangast gave details and answered questions. Commissioner Landes moved to approve a 90-day extension, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill, & Larson. Nays: None. Pinaire Abstained. Motion carried.
- b. There was a discussion on 430 W 12th Street, being a dangerous & unsafe structure. Community Development Director Srackangast gave details and answered questions. Commissioner Gordon moved to approve a 90-day extension, seconded by Commissioner Landes. Ayes: Landes, Gordon, Underhill, & Larson. Nays: None. Pinaire Abstained. Motion carried.
- c. There was a discussion on 432 W 12th Street, being a dangerous & unsafe structure. Community Development Director Srackangast gave details and answered questions. Commissioner Gordon moved to approve a 90-day extension, seconded by Commissioner Landes. Ayes: Landes, Gordon, Underhill, & Larson. Nays: None. Pinaire Abstained. Motion carried.
- d. There was a discussion on 617 N Washington Street, being a dangerous & unsafe structure. Community Development Director Srackangast gave

January 21, 2025

details and answered questions. Commissioner Pinaire moved to approve a 180-day extension, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill, & Larson. Nays: None. Pinaire Abstained. Motion carried.

- e. There was a discussion on 424 W 13th Street, being a dangerous & unsafe structure and requested to solicit for bid for the demolition of this property. Community Development Director Srackangast gave details and answered questions. Owner, Mr. Taylor gave details & answered questions. Commissioner Gordon moved to approve a 180-day extension for 424 W 13th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, & Underhill. Nays: None. Pinaire Abstained. Motion carried.
- f. The award of bid to Pearson Excavating for the demolition of 211 East 5th Street, being a dangerous & unsafe structure in the amount of \$6,000 was presented. Community Development Director Srackangast gave details and answered questions. Ms. Brown, homeowner gave details. Commissioner Pinaire moved to extend for 30 days to hear plan from potential buyer of home with a plan of repair, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- g. The award of bid to Glessner Dirt Contracting for the demolition of 224 East 5th Street, being a dangerous & unsafe structure in the amount of \$10,335 was presented. Owner, Mr. Johnson gave details & answered questions. Community Development Director Srackangast gave details and answered questions. Commissioner Pinaire moved to approve a 30-day extension, asking for a plan for the exterior to be provided to the Codes Department for the dangerous & unsafe structure at 224 East 5th Street, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.
- h. The award of bid to Pearson Excavating for the demolition of 428 West 13th Street, being a dangerous & unsafe structure in the amount of \$10,000 was presented. Community Development Director Srackangast gave details and answered questions. Commissioner Landes moved to approve the award of bid to Pearson Excavating for the demolition of 428 West 13th Street, being a dangerous & unsafe structure in the amount of \$10,000, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Pinaire Abstained. Motion carried.
- i. The award of bid to Pearson Excavating for the demolition of 508 South Adams Street, being a dangerous & unsafe structure in the amount of \$9,985 was presented. Community Development Director Srackangast gave details and answered questions. Owner Ms. Aguigui gave details &

answered questions. Commissioner Landes moved to reject the bid & approve a 90-day extension to continue repairs on the dangerous & unsafe structure at 508 South Adams Street, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

- j. The award of bid to Glessner Dirt Contracting for the demolition of 1402 Rucker Road, being a dangerous & unsafe structure in the amount of \$6,935 was presented. Community Development Director Srackangast gave details and answered questions. Commissioner Landes moved to approve the award of bid to Glessner Dirt Contracting for the demolition of 1402 Rucker Road, being a dangerous & unsafe structure in the amount of \$6,935, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Motion carried.

Commissioner Landes moved to reject the bids for 211 East 5th Street & 224 East 5th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Pinaire to adjourn at 9:54 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF FEBRAURY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 21ST, 2025.

Ariana Diaz Lorenzo, City Clerk

Jeff Underhill, Mayor

January 21, 2025

City of Junction City

City Commission

Agenda Memo

January 29, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: Approval to bid the 2025 Sidewalk and Alley Repairs

Objective: The consideration and approval to bid the 2025 Sidewalk and Alley repairs.

Explanation of Issue: The City Commission approved in the 2025 budget to transfer funds from Sanitation to the General fund for the sole purpose to perform work for sidewalk and alley repairs. Public Works is requesting approval to bid the sidewalk and alley repairs.

The proposed sidewalks would be constructed in Playground Park where the existing asphalt walking area is in the center of the park and a section on Skyline Dr.

The alley entrances that would be reconstruction are 300 N. Washington, 700 S. Webster, 200 N. Madison, 400 N. Madison, 400 N. Adams and 500 N. Adams.

In addition, three ADA ramps at the intersection of 8th & Jefferson and a valley gutter at 5th & Jefferson.

Budget Impact: Funding for this project is in the General Fund

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

Recommendation: City Staff recommends approval to bid the 2025 Sidewalk and Alley repairs.

Suggested Motion: Commissioner _____ moves to approve bidding the 2025 Sidewalk and Alley repairs.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering on estimate for the 2025 Sidewalk & alleys repairs and photos.



KAW VALLEY ENGINEERING, INC.

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

January 23, 2025
A24D2122

**2025 Sidewalk Repairs Cost Estimate
Junction City, Kansas**

As requested, Kaw Valley Engineering, Inc. conducted an assessment of the condition of various city sidewalks and alley entrances. Our evaluation at the following locations indicates significant deterioration and need for repair. Below please find our Engineer's Estimate of Probable Construction Cost, photos of the areas are attached.

Sidewalk and Alley Entrance Repair Estimated Costs

5 th Street Park Sidewalk Loop	\$193,875.00
300 N. Washington Street – Alley Entrance.....	\$33,350.00
700 W. Skyline Drive Sidewalk	\$5,475.00
700 S. Webster Street – Alley Entrances.....	\$30,875.00
5 th Street and Jefferson Street – Valley Gutter	\$42,850.00
8 th Street and Jefferson Street	\$73,225.00
200 N. Madison Street – Alley Entrance	\$18,625.00
400 N. Madison Street – Alley Entrances	\$31,600.00
400 N. Adams Street – Alley Entrances	\$19,350.00
500 N. Adams Street – Alley Entrances	\$45,325.00
Common Items.....	\$30,000.00
Project Total.....	\$524,550.00

If you have any questions or require additional information, please feel free to contact me at 785-762-5040 or Day@kveng.com.

Sincerely,

Dustin J. Day, P.E.
Project Manager

Attachments: Photos

DJD:bt

\\VMJC-FILE\Projects\A24_2122\DSN\Proposed Project Locations\Memo\Cost Memo Sidewalk 2025-0123.Docx

5th Street Park Sidewalk Loop



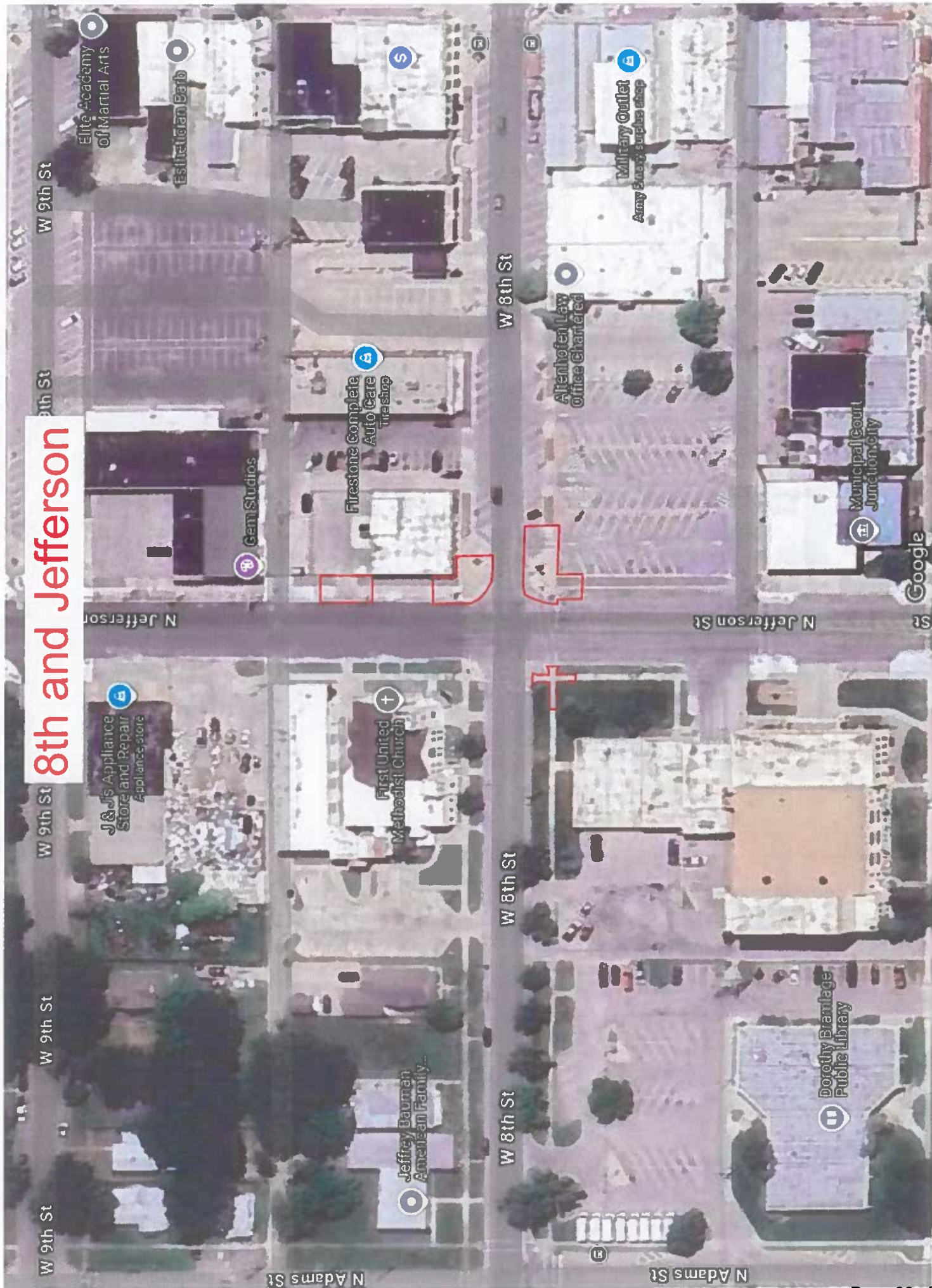
300 N Washington Alley Entrance



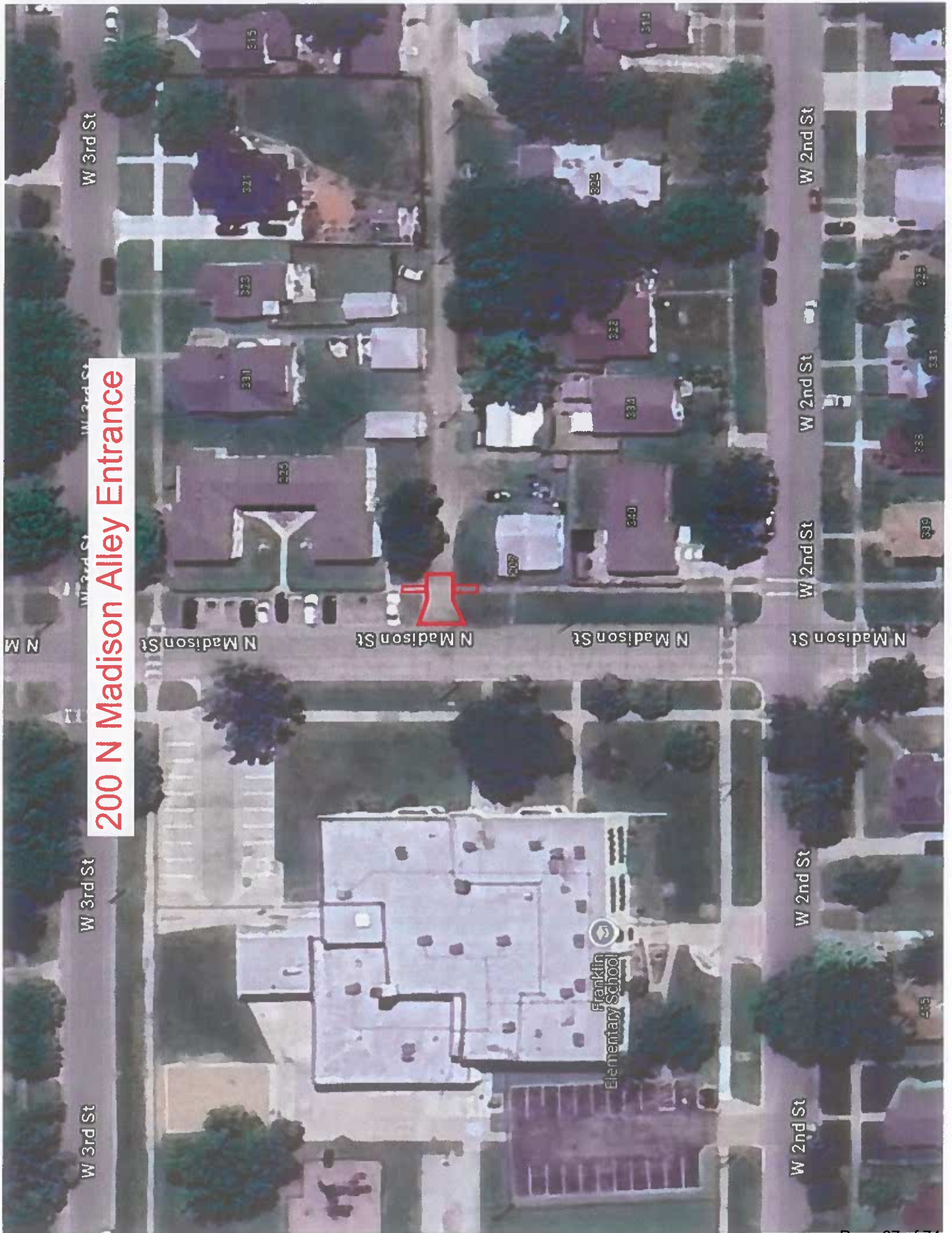
700 W Skyline



8th and Jefferson



200 N Madison Alley Entrance



400 N Madison Alley Entrances

Kansas Kids
Preschool & School

W 5th St

W 5th St

W 5th St

N Madison St

3C Mowing &
Property Management

W 4th St

W 4th St

W 4th St

Covenant
Episcopal Church

N Madison St

400 N Adams Alley Entrance



500 N Adams Alley Entrances



City of Junction City

City Commission

Agenda Memo

February 04, 2025

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: **Request to purchase a command vehicle for staff using city's fiscal policy for competitive sealed proposal.**

Objective: The Junction City Fire Department is requesting to replace the command vehicle operated by the Operations Chief.

Explanation of Issue: The current command vehicle operated by the Operations Chief is a 2010 Chevrolet Silverado Extended Cab. This vehicle is basic bare bones vehicle that was wired in house. This vehicle currently has 60,593 miles on it.

I feel that this vehicle needs to be replaced at this point. This vehicle will be placed in reserve states as a training vehicle, replacing the old chief Tahoe with over 168,000 miles on it.

We will solicit bids for a Red 2025 Silverado Crew Cab, 4WD, Automatic Transmission Vehicle with commercial topper and cargo slide out. Vehicle will be equipped with emergency lighting and decals and extras.

Budget Impact: The cost of this vehicle will be covered in the capital equipment line item and lease purchase proceeds out of fire budget. The cost not to exceed \$75,0000.00

Staff Recommendation: Staff recommends approval to request bids for a command vehicle.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: none

City of Junction City

City Commission

Agenda Memo

January 29, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman City Manager and City Commission
Subject: **Approval for additional streets for the 2025 Street Maintenance Program**

Objective: The consideration and approval to bid for additional street work in 2025 Street Maintenance Program.

Explanation of Issue: The City has budgeted \$1,500,000.00 for street maintenance improvements within the 2025 Street budget. On the December 17th City Commission meeting the Commission approved the award of the 2025 Street Maintenance Program for \$949,474.40.

Public Works is requesting to add two additional streets to the 2025 Street Maintenance program. The two additional streets to receive a mill and overlay are James Smothers Ln. from 11th St. to 12th St. and Westwood Blvd. from 17th St. to Custer Rd.

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

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

Recommendation: City Staff recommends approval of adding the additional streets to the 2025 Street Maintenance program.

Suggested Motion: Commissioner _____ moves to approve adding the additional streets to the 2025 Street Maintenance Program.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering estimate and photos for additional street work



KAW VALLEY ENGINEERING, INC.

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

January 24, 2025
A25D2212

**2025 Street Maintenance - Phase 2 Cost Estimate
Junction City, Kansas**

As requested, Kaw Valley Engineering, Inc. conducted an assessment of the condition of city roads. According to the Pavement Surface Evaluation and Rating (PASER) system the following streets show severe deterioration. Below please find our Engineer's Estimate of Probable Construction Cost, which includes curb & gutter, valley gutter, sidewalk, and ADA Ramp construction and repair, photo attached.

2" Mill and Overlay

12th Street and James Smothers Lane from 11th Street to Calhoun Street

Estimated 2" Mill and Overlay Costs\$347,995.00

4" Mill and Overlay

Westwood Boulevard from Custer Road to 17th Street

Estimated 4" Mill and Overlay Costs\$312,699.00

Common Items.....\$65,000.00

Project Total.....\$725,694.00

If you have any questions or require additional information, please feel free to contact me at 785-762-5040 or Day@kveng.com.

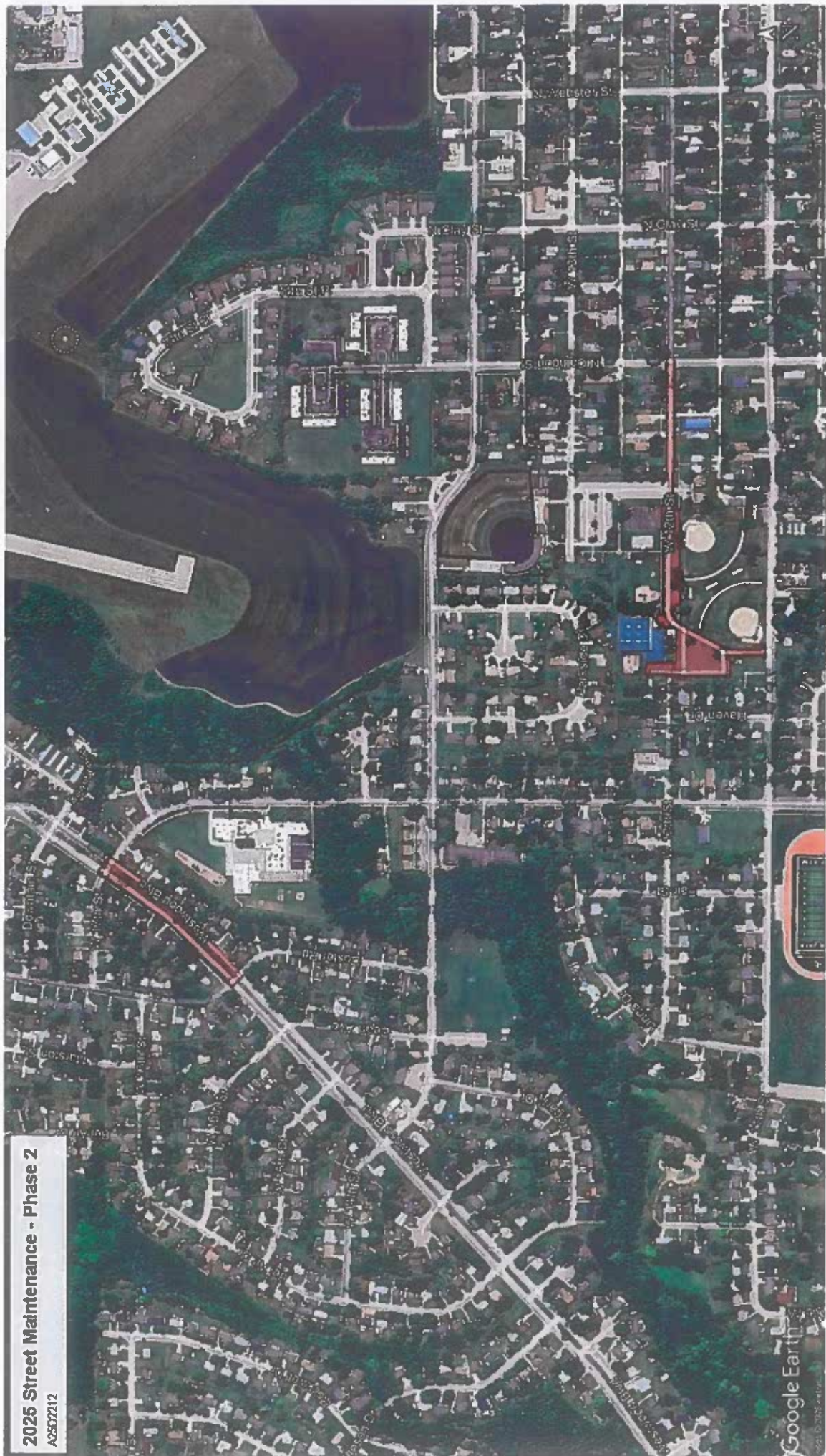
Sincerely,

Dustin J. Day, P.E.
Project Manager

Attachment: Photo

DJD:bt

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2025 Street Maintenance - Phase 2
A2502212