

October 21, 2025
City Commission Room, 701 N. Jefferson, Junction City KS 66441

**Mayor Pat Landes, Vice Mayor Al Gordon, Commissioner Ronna Larson,
Commissioner Richard Pinaire, & Commissioner Ricardo Gutierrez**

**City Manager Kim Zimmerman, City Attorney Britain Stites, City Clerk Ariana Diaz
Lorenzo De Barreto, & City Finance Director Jamel Wilcox**

- 1. 7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
- 2. AGENDA ITEM COMMENT(S):**
- 3. CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
 - a. Consideration of Appropriation Ordinance A-20 dated – October 7th, 2025 – October 22nd, 2025, in the amount of \$876,803.43. (p.3)
 - b. Consideration and approval of Cereal Malt Beverage licenses from January 1st, 2026 – December 31st, 2026. (p.51)
 - c. Consideration of Change Order # 1 for McFarland Road Utility Adjustment repairs in the amount of \$15,530. (p.53)
 - d. Consideration of the October 7th, 2025 City Commission Meeting Minutes. (p.56)
- 4. SPECIAL PRESENTATIONS:**
 - a. Proclamation declaring November 2025 as Hunger & Homelessness Awareness Month. (p.60)
 - b. Request by Pawnee Mental Health Services, Inc. to use City Opioid Funds in the amount of \$119,012. (p.61)
 - c. Magdalene Project discussion.
 - d. Dunbar De-annexation discussion.
- 5. NEW BUSINESS:**
 - a. Consideration of the Dangerous and Unsafe Structure located at 338 West 15th Street. (p.68)
 - b. Consideration of the Dangerous and Unsafe Structure located at 432 West 12th Street. (p.89)
 - c. Request to accept the Firehouse Subs Public Safety Foundation Grant to purchase vehicle extraction equipment in the amount of \$30,446. (p.102)
 - d. Consideration of the annual update for the JCFD's Billing & Coding Compliance Program for 2025. (p.105)
 - e. Consideration and approval of the Sewer Root Treatment award to Duke's Control in the amount of \$39,883.98. (p.106)
- 6. UNFINISHED BUSINESS:**

- a. Eisenhower Roundabout discussion.

7. EXECUTIVE SESSION:

- a. City Manager Evaluation Discussion. (p.109)

8. 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.

9. CORRESPONDENCE RECEIVED:

- a. Letter from The United States Conference of Mayors.

10. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

11. STAFF COMMENTS:

12. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

October 17, 2025

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-20 dated – October 7, 2025 – October 22, 2025, in the amount of \$876,803.43.

Background: Attached is a Listing and Checks - Appropriations for October 7, 2025 – October 22, 2025

Appropriations: October 7, 2025 – October 22, 2025



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/07/2025 - 10/22/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/08/2025		DFT0017457	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-20,789.79
10/10/2025		DFT0017458	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-916.81
10/10/2025		DFT0017459	EVERGY	Accounts Payable	Outstanding	Bank Draft	-25,498.57
10/10/2025		DFT0017460	EVERGY	Accounts Payable	Outstanding	Bank Draft	-17,081.15
10/10/2025		DFT0017461	EVERGY	Accounts Payable	Outstanding	Bank Draft	-166.69
10/15/2025		DFT0017528	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-16,602.13
10/16/2025		DFT0017529	EVERGY	Accounts Payable	Outstanding	Bank Draft	-8,251.01
10/16/2025		DFT0017530	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-5,682.88
10/16/2025		DFT0017532	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-196.67
10/16/2025		DFT0017554	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-9,103.44
10/17/2025		DFT0017462	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
10/17/2025		DFT0017463	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
10/17/2025		DFT0017464	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
10/17/2025		DFT0017465	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-997.80
10/17/2025		DFT0017466	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.00
10/17/2025		DFT0017467	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
10/17/2025		DFT0017468	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
10/17/2025		DFT0017469	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-588.20
10/17/2025		DFT0017470	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
10/17/2025		DFT0017471	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-51.00
10/17/2025		DFT0017472	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
10/17/2025		DFT0017473	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-617.09
10/17/2025		DFT0017474	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,428.38
10/17/2025		DFT0017475	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-165.45
10/17/2025		DFT0017476	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
10/17/2025		DFT0017477	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-16.66
10/17/2025		DFT0017478	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
10/17/2025		DFT0017479	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-9.20
10/17/2025		DFT0017480	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
10/17/2025		DFT0017481	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
10/17/2025		DFT0017482	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-18.39
10/17/2025		DFT0017483	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-888.10
10/17/2025		DFT0017484	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,280.40
10/17/2025		DFT0017485	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,493.50

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/17/2025		DFT0017486	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-533.34
10/17/2025		DFT0017487	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-236.14
10/17/2025		DFT0017488	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-869.86
10/17/2025		DFT0017489	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-106.74
10/17/2025		DFT0017490	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-891.10
10/17/2025		DFT0017491	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,337.32
10/17/2025		DFT0017492	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-556.22
10/17/2025		DFT0017493	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,982.40
10/17/2025		DFT0017494	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-704.00
10/17/2025		DFT0017495	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,831.89
10/17/2025		DFT0017496	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
10/17/2025		DFT0017497	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,643.05
10/17/2025		DFT0017498	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-624.60
10/17/2025		DFT0017499	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-13,188.25
10/17/2025		DFT0017500	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,919.69
10/17/2025		DFT0017501	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,910.40
10/17/2025		DFT0017502	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,027.72
10/17/2025		DFT0017503	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,550.00
10/17/2025		DFT0017504	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,887.00
10/17/2025		DFT0017505	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-101,725.62
10/17/2025		DFT0017506	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,274.93
10/17/2025		DFT0017507	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,838.75
10/17/2025		DFT0017508	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-26,730.28
10/17/2025		DFT0017509	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,270.00
10/17/2025		DFT0017510	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,582.08
10/17/2025		DFT0017511	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,517.00
10/17/2025		DFT0017512	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-669.52
10/17/2025		DFT0017513	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
10/17/2025		DFT0017514	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-53.44
10/17/2025		DFT0017515	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-233.24
10/17/2025		DFT0017516	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-79.92
10/17/2025		DFT0017517	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-108.80
10/17/2025		DFT0017518	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-219.20
10/17/2025		DFT0017519	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-253.00
10/17/2025		DFT0017520	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-80.96
10/17/2025		DFT0017521	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-90.12
10/17/2025		DFT0017522	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-363.30
10/17/2025		DFT0017523	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-539.80
10/17/2025		DFT0017524	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-24,943.51
10/17/2025		DFT0017525	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,303.26
10/17/2025		DFT0017526	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-41,838.45
10/17/2025		DFT0017527	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,769.08
10/17/2025		DFT0017542	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-386.91

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/17/2025		DFT0017550	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.21
10/17/2025		DFT0017551	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-67.86
10/17/2025		DFT0017552	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-207.11
10/17/2025		DFT0017553	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-35.24
10/17/2025		DFT0017555	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.60
10/17/2025		DFT0017556	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
10/17/2025		DFT0017557	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
10/17/2025		DFT0017558	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17.00
10/17/2025		DFT0017559	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-323.66
10/17/2025		DFT0017560	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-100.00
10/17/2025		DFT0017561	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-20.60
10/17/2025		DFT0017562	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-4.50
10/17/2025		DFT0017563	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-13.32
10/17/2025		DFT0017564	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-2.03
10/17/2025		DFT0017565	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-96.56
10/17/2025		DFT0017566	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-251.64
10/17/2025		DFT0017567	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-235.97
10/17/2025		DFT0017568	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-58.84
Bank Draft Total: (95)							-460,596.52

Check	Number	Description	Module	Status	Type	Amount
10/07/2025	388347	CODY ROUSE	Accounts Payable	Outstanding	Check	-70.76
10/07/2025	388348	DEVANTE LEGRANDE	Accounts Payable	Outstanding	Check	-32.00
10/07/2025	388349	SAPP BROS INC.	Accounts Payable	Outstanding	Check	-76.43
10/07/2025	388350	SOPHIA RIZZOTTO	Accounts Payable	Outstanding	Check	-60.81
10/08/2025	388217	ADAMS BROWN STRATEGIC ALLIES AND CPAS	Accounts Payable	Outstanding	Check	-39,260.00
10/08/2025	388218	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-707.44
10/08/2025	388219	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-339.50
10/08/2025	388220	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	Check	-23,550.00
10/08/2025	388221	ANTHONY ROSS	Accounts Payable	Outstanding	Check	-600.00
10/08/2025	388222	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-316,952.54
10/08/2025	388223	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-9,174.44
10/08/2025	388224	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-1,598.36
10/08/2025	388225	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
10/08/2025	388226	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-90.00
10/08/2025	388227	BWI COMPANIES, INC.	Accounts Payable	Outstanding	Check	-1,758.45
10/08/2025	388228	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-959.40
10/08/2025	388229	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,645.41
10/08/2025	388230	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-623.46
10/08/2025	388231	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,396.45
10/08/2025	388232	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-0.02
10/08/2025	388233	CENTER FOR INTERNET SECURITY, INC.	Accounts Payable	Outstanding	Check	-1,995.00
10/08/2025	388234	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,250.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388235	CHUCK HENRY SALES, INC.	Accounts Payable	Outstanding	Check	-16,140.10
10/08/2025		388236	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-6,825.45
10/08/2025		388237	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-672.00
10/08/2025		388238	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,247.60
10/08/2025		388239	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-2,161,471.91
10/08/2025		388240	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,540.16
10/08/2025		388241	DE HART PLUMBING, LLC	Accounts Payable	Outstanding	Check	-770.00
10/08/2025		388242	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-27,581.17
10/08/2025		388243	ECONOMY ELECTRIC, INC	Accounts Payable	Outstanding	Check	-17,430.00
10/08/2025		388244	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-906.00
10/08/2025		388245	F.D. FENCING	Accounts Payable	Outstanding	Check	-1,800.00
10/08/2025		388246	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-1,755.78
10/08/2025		388247	FASTENAL COMPANY	Accounts Payable	Outstanding	Check	-191.86
10/08/2025		388248	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
10/08/2025		388249	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-2,393.88
10/08/2025		388250	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-400.00
10/08/2025		388251	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-747.13
10/08/2025		388252	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-1,148.90
10/08/2025		388253	GADES SALES CO.	Accounts Payable	Outstanding	Check	-815.71
10/08/2025		388254	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-1,151.80
10/08/2025		388255	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-264.75
10/08/2025		388256	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,543.41
10/08/2025		388257	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,064.97
10/08/2025		388258	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-3,200.00
10/08/2025		388259	GEOFFREY HOUSER	Accounts Payable	Outstanding	Check	-3,000.00
10/08/2025		388260	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-4,363.20
10/08/2025		388261	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,776.08
10/08/2025		388262	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,644.65
10/08/2025		388263	GT DISTRIBUTORS, INC	Accounts Payable	Outstanding	Check	-1,392.20
10/08/2025		388264	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,490.46
10/08/2025		388265	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-405.52
10/08/2025		388266	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-1,981.77
10/08/2025		388267	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-347.55
10/08/2025		388268	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-8.95
10/08/2025		388269	IMAGING OFFICE SYSTEMS, INC	Accounts Payable	Outstanding	Check	-20,750.00
10/08/2025		388270	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-4,716.00
10/08/2025		388271	JACOB BENDER	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388272	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-3,220.00
10/08/2025		388273	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-157.20
10/08/2025		388274	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-700.00
10/08/2025		388275	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-1,626.28
10/08/2025		388276	JOHN BRANDON RODGERS	Accounts Payable	Outstanding	Check	-5,286.57
10/08/2025		388277	KA-COMM	Accounts Payable	Outstanding	Check	-677.00

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388278	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-33,991.33
10/08/2025		388279	KEVIN JONES	Accounts Payable	Outstanding	Check	-2,450.00
10/08/2025		388280	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-1,689.44
10/08/2025		388281	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-425.59
10/08/2025		388282	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388283	LATONJA ANDREWS	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388284	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-103.20
10/08/2025		388285	LUCKY'S ROOFING AND CONSTRUCTION CO	Accounts Payable	Outstanding	Check	-321.25
10/08/2025		388286	LYNDISAY COLEMAN	Accounts Payable	Outstanding	Check	-177.80
10/08/2025		388287	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/08/2025		388288	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,852.10
10/08/2025		388289	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-1,450.50
10/08/2025		388290	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,357.17
10/08/2025		388291	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,115.02
10/08/2025		388292	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-111.52
10/08/2025		388293	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-562.41
10/08/2025		388294	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,054.00
10/08/2025		388295	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-312.24
10/08/2025		388296	NEKOLOCKS	Accounts Payable	Outstanding	Check	-2,669.95
10/08/2025		388297	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-68,300.00
10/08/2025		388298	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-48.56
10/08/2025		388299	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-255.00
10/08/2025		388300	PEREGRINE TECHNOLOGIES INC	Accounts Payable	Outstanding	Check	-77,300.00
10/08/2025		388301	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-241.31
10/08/2025		388302	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-4,434.25
10/08/2025		388303	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-7,121.14
10/08/2025		388304	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-179.13
10/08/2025		388305	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-1,695.00
10/08/2025		388306	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-33.16
10/08/2025		388307	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-196.00
10/08/2025		388308	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-561.00
10/08/2025		388309	ROGER L BENNETT	Accounts Payable	Outstanding	Check	-343.75
10/08/2025		388310	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-92.00
10/08/2025		388311	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-134.64
10/08/2025		388312	S&S POWERLIFT HYDRAULIC DOORS, LLC.	Accounts Payable	Outstanding	Check	-2,700.00
10/08/2025		388313	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-4,301.50
10/08/2025		388314	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-266.52
10/08/2025		388315	Seoul Oriental Super Market & Restaurant	Accounts Payable	Outstanding	Check	-226.16
10/08/2025		388316	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-36.85
10/08/2025		388317	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-14,813.05
10/08/2025		388318	SIR SPEEDY	Accounts Payable	Outstanding	Check	-3,825.23
10/08/2025		388319	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-252.28
10/08/2025		388320	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-1,110.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388321	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-3,154.00
10/08/2025		388322	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388323	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-415.00
10/08/2025		388324	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
10/08/2025		388325	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388326	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-368.00
10/08/2025		388327	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-1,250.00
10/08/2025		388328	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,121.08
10/08/2025		388329	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388330	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-18,478.13
10/08/2025		388331	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-23,046.25
10/08/2025		388332	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-10,685.00
10/08/2025		388333	ULINE	Accounts Payable	Outstanding	Check	-1,305.10
10/08/2025		388334	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-4,019.19
10/08/2025		388335	VERATHON INC.	Accounts Payable	Outstanding	Check	-440.00
10/08/2025		388336	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
10/08/2025		388337	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-180.00
10/08/2025		388338	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-3,682.07
10/08/2025		388339	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-381.52
10/08/2025		388340	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-2,069.86
10/08/2025		388341	WHITE STAR	Accounts Payable	Outstanding	Check	-4,015.68
10/08/2025		388342	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-718.40
10/10/2025		388352	JESSE ANDREW IV LYNN	Accounts Payable	Outstanding	Check	-100.00
10/15/2025		388353	KATELYNN RATLIFF	Accounts Payable	Outstanding	Check	-64.31
10/15/2025		388354	SINALEMOANA OSA	Accounts Payable	Outstanding	Check	-110.00
10/16/2025		388355	GOLDEN, TRAVIS GERARD	Accounts Payable	Outstanding	Check	-275.00
10/16/2025		388484	JANINE NICOLE WILLIAMS	Accounts Payable	Outstanding	Check	-40.00
10/17/2025		388475	BUTLER & ASSOCIATES, PA	Accounts Payable	Outstanding	Check	-286.03
10/17/2025		388476	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
10/17/2025		388477	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
10/17/2025		388478	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,442.00
10/17/2025		388479	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-286.03
10/17/2025		388480	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-779.34
10/17/2025		388481	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
10/17/2025		388482	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
10/17/2025		388483	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
10/21/2025		388379	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-708.80
10/21/2025		388380	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-333.00
10/21/2025		388381	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-13,438.40
10/21/2025		388382	BLADES & BITS, LLC	Accounts Payable	Outstanding	Check	-3,386.58
10/21/2025		388383	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,842.48
10/21/2025		388384	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-316.65
10/21/2025		388385	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-60.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2025		388386	BRINC DRONES, INC	Accounts Payable	Outstanding	Check	-2,999.00
10/21/2025		388387	C & S SALES LLC	Accounts Payable	Outstanding	Check	-4,198.50
10/21/2025		388388	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-1,700.00
10/21/2025		388389	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,141.84
10/21/2025		388390	CATHY FAHEY	Accounts Payable	Outstanding	Check	-30.82
10/21/2025		388391	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-3,713.54
10/21/2025		388392	CIRCLE D CORPORATION	Accounts Payable	Outstanding	Check	-10,530.00
10/21/2025		388393	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,163.27
10/21/2025		388394	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	Accounts Payable	Outstanding	Check	-294.89
10/21/2025		388395	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-566.52
10/21/2025		388396	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,223.10
10/21/2025		388397	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-828.53
10/21/2025		388398	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-1,400.00
10/21/2025		388399	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-4,449.66
10/21/2025		388400	DRUE SELLIN	Accounts Payable	Outstanding	Check	-4,760.00
10/21/2025		388401	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-3,578.12
10/21/2025		388402	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-2,536.80
10/21/2025		388403	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-679.65
10/21/2025		388404	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-736.80
10/21/2025		388405	FLINT HILLS MOTOR GROUP LLC	Accounts Payable	Outstanding	Check	-264.00
10/21/2025		388406	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-400.00
10/21/2025		388407	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,008.37
10/21/2025		388408	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-96.63
10/21/2025		388409	GADES SALES CO.	Accounts Payable	Outstanding	Check	-276.93
10/21/2025		388410	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-804.54
10/21/2025		388411	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-46,874.40
10/21/2025		388412	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-203.83
10/21/2025		388413	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-2,300.00
10/21/2025		388414	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,862.78
10/21/2025		388415	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	Check	-588.79
10/21/2025		388416	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-185.60
10/21/2025		388417	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-1,801.26
10/21/2025		388418	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-407.79
10/21/2025		388419	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-305.50
10/21/2025		388420	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Check	-1,594.33
10/21/2025		388421	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-150,274.80
10/21/2025		388422	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-604.44
10/21/2025		388423	JACQUELINE LINGLE	Accounts Payable	Outstanding	Check	-38.65
10/21/2025		388424	JAMES GERMANN	Accounts Payable	Outstanding	Check	-112.50
10/21/2025		388425	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-2,400.00
10/21/2025		388426	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-245.00
10/21/2025		388427	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-281.55
10/21/2025		388428	JOHN W ANTRIM JR	Accounts Payable	Outstanding	Check	-27,292.50

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2025		388429	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
10/21/2025		388430	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-456.23
10/21/2025		388431	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-456.19
10/21/2025		388432	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-205.99
10/21/2025		388433	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
10/21/2025		388434	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-213.50
10/21/2025		388435	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.24
10/21/2025		388436	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
10/21/2025		388437	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Accounts Payable	Outstanding	Check	-1,916.34
10/21/2025		388438	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/21/2025		388439	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,869.24
10/21/2025		388440	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-155.17
10/21/2025		388441	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,979.05
10/21/2025		388442	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-529.25
10/21/2025		388443	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-296.46
10/21/2025		388444	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-60,737.00
10/21/2025		388445	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-627.11
10/21/2025		388446	OLGOONIK ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-8,100.00
10/21/2025		388447	OMNI BILLING	Accounts Payable	Outstanding	Check	-294.96
10/21/2025		388448	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-5.14
10/21/2025		388449	PAXTON WELDING	Accounts Payable	Outstanding	Check	-195.00
10/21/2025		388450	PCS	Accounts Payable	Outstanding	Check	-1,120.00
10/21/2025		388451	PEPSI COLA BOTTLING CO OF SALINA, INC.	Accounts Payable	Outstanding	Check	-600.00
10/21/2025		388452	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-636.00
10/21/2025		388453	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,312.09
10/21/2025		388454	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
10/21/2025		388455	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-137.00
10/21/2025		388456	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,038.12
10/21/2025		388457	SIR SPEEDY	Accounts Payable	Outstanding	Check	-91.05
10/21/2025		388458	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-477.67
10/21/2025		388459	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-6,400.00
10/21/2025		388460	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-229.01
10/21/2025		388461	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-610.04
10/21/2025		388462	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-850.00
10/21/2025		388463	TG TECHNICAL SERVICES CORPORATION	Accounts Payable	Outstanding	Check	-453.92
10/21/2025		388464	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-419.31
10/21/2025		388465	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,189.20
10/21/2025		388466	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-685.59
10/21/2025		388467	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-11,022.51
10/21/2025		388468	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
10/21/2025		388469	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-180.00
10/21/2025		388470	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-173.29
10/21/2025		388471	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-4,027.11

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2025		388472	WHITE STAR	Accounts Payable	Outstanding	Check	-179.81
10/21/2025		388473	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-260.99
10/21/2025		388474	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-402.00
10/21/2025		388485	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-427.49
Check Total: (241)							-3,553,377.25
EFT							
10/08/2025		10003611	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-2,636.55
10/08/2025		10003612	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-44,750.00
10/08/2025		10003613	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
10/08/2025		10003614	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-2,264.44
10/08/2025		10003615	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.81
10/08/2025		10003616	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
10/08/2025		10003617	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-116,153.74
10/08/2025		10003618	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-100.00
10/08/2025		10003619	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
10/08/2025		10003620	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,405.44
10/08/2025		10003621	LANCE ERIC FULLER JR	Accounts Payable	Outstanding	EFT	-100.00
10/08/2025		10003622	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-206.00
10/08/2025		10003623	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
10/08/2025		10003624	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-1,000.00
10/08/2025		10003625	PETER JACKSON	Accounts Payable	Outstanding	EFT	-600.00
10/08/2025		10003626	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
10/08/2025		10003627	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-1,777.49
10/08/2025		10003628	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-360.00
10/08/2025		10003629	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
10/08/2025		10003630	VC3 Inc	Accounts Payable	Outstanding	EFT	-6,638.88
10/08/2025		10003631	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
10/08/2025		10003632	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
10/08/2025		10003633	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-559.65
10/10/2025		10003636	INVOICE CLOUD INC.	Accounts Payable	Outstanding	EFT	-23,514.16
10/17/2025		10003637	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-8.30
10/17/2025		10003638	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-553.87
10/17/2025		10003655	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
10/17/2025		10003656	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,899.20
10/17/2025		10003657	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-257.00
10/17/2025		10003658	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-245.96
10/17/2025		10003659	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
10/17/2025		10003660	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,749.00
10/17/2025		10003661	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
10/17/2025		10003662	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-381.75
10/17/2025		10003663	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-25.00
10/22/2025		10003639	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-13,928.94

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/22/2025		10003640	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
10/22/2025		10003641	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
10/22/2025		10003642	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-157,630.04
10/22/2025		10003643	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
10/22/2025		10003644	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-250,819.52
10/22/2025		10003646	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-120.00
10/22/2025		10003647	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-15.00
10/22/2025		10003648	MCCi,LLC	Accounts Payable	Outstanding	EFT	-4,870.80
10/22/2025		10003649	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-2,956.25
10/22/2025		10003650	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-256.71
10/22/2025		10003651	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
10/22/2025		10003652	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-63.00
10/22/2025		10003653	VC3 Inc	Accounts Payable	Outstanding	EFT	-9,175.76
10/22/2025		10003654	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
EFT Total: (50)							-1,038,310.28
Outstanding Total: (386)							-5,052,284.05
Accounts Payable Total: (386)							-5,052,284.05

Payroll

Outstanding

EFT	Number	Description	Module	Status	Type	Amount
10/17/2025	EFT0000480	Payroll EFT	Payroll	Outstanding	EFT	-13,438.60
10/17/2025	EFT0000481	Payroll EFT	Payroll	Outstanding	EFT	-397,557.92
10/17/2025	EFT0000482	Payroll EFT	Payroll	Outstanding	EFT	-841.38
10/17/2025	EFT0000483	Payroll EFT	Payroll	Outstanding	EFT	-1,317.90
EFT Total: (4)						-413,155.80
Outstanding Total: (4)						-413,155.80
Payroll Total: (4)						-413,155.80
Report Total: (390)						-5,465,439.85

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	390	-5,465,439.85
Report Total:	390	-5,465,439.85

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	390	-5,465,439.85
Report Total:	390	-5,465,439.85

Transaction Type	Count	Amount
Bank Draft	95	-460,596.52
Check	241	-3,553,377.25
EFT	54	-1,451,466.08
Report Total:	390	-5,465,439.85



Junction City, KS

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By Fund

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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	INV0035643	10/17/2025	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0035644	10/17/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0035670	10/17/2025	CITY OF JC EMPLOYER PD LIFE	206.01
ADVANCE LIFE INSURANCE	INV0035671	10/17/2025	ADVANCE LIFE INSURANCE BE...	657.56
ADVANCE LIFE INSURANCE	INV0035741	10/17/2025	CITY OF JC EMPLOYER PD LIFE	1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				877.38
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035658	10/17/2025	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0035713	10/17/2025	CITY OF JC EMPLOYER PAID S...	583.28
ADVANCE SHORT TERM DISAB...	INV0035749	10/17/2025	CITY OF JC EMPLOYER PAID S...	4.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				609.61
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035645	10/17/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0035672	10/17/2025	AFLAC	81.48
AMERICAN FAMILY LIFE ASSU...	INV0035673	10/17/2025	AFLAC BEFORE TAX	672.09
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				790.56
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035646	10/17/2025	BLUE CROSS BLUE SHIELD	997.80
BLUE CROSS BLUE SHIELD OF ...	INV0035647	10/17/2025	BLUE CROSS BLUE SHIELD	32.00
BLUE CROSS BLUE SHIELD OF ...	INV0035648	10/17/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0035649	10/17/2025	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0035650	10/17/2025	BLUE CROSS BLUE SHIELD	588.20
BLUE CROSS BLUE SHIELD OF ...	INV0035651	10/17/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0035652	10/17/2025	BLUE CROSS BLUE SHIELD	51.00
BLUE CROSS BLUE SHIELD OF ...	INV0035653	10/17/2025	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0035675	10/17/2025	BLUE CROSS BLUE SHIELD	3,337.32
BLUE CROSS BLUE SHIELD OF ...	INV0035676	10/17/2025	BLUE CROSS BLUE SHIELD	556.22
BLUE CROSS BLUE SHIELD OF ...	INV0035677	10/17/2025	BLUE CROSS BLUE SHIELD	7,633.17
BLUE CROSS BLUE SHIELD OF ...	INV0035678	10/17/2025	BLUE CROSS BLUE SHIELD	609.60
BLUE CROSS BLUE SHIELD OF ...	INV0035679	10/17/2025	BLUE CROSS BLUE SHIELD	1,465.52
BLUE CROSS BLUE SHIELD OF ...	INV0035680	10/17/2025	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0035681	10/17/2025	BLUE CROSS BLUE SHIELD	2,643.05
BLUE CROSS BLUE SHIELD OF ...	INV0035682	10/17/2025	BLUE CROSS BLUE SHIELD	579.49
BLUE CROSS BLUE SHIELD OF ...	INV0035683	10/17/2025	BLUE CROSS BLUE SHIELD	10,579.92
BLUE CROSS BLUE SHIELD OF ...	INV0035684	10/17/2025	BLUE CROSS BLUE SHIELD	15,156.03
BLUE CROSS BLUE SHIELD OF ...	INV0035685	10/17/2025	BLUE CROSS BLUE SHIELD	4,041.10
BLUE CROSS BLUE SHIELD OF ...	INV0035686	10/17/2025	BLUE CROSS BLUE SHIELD	15,744.16
BLUE CROSS BLUE SHIELD OF ...	INV0035687	10/17/2025	BLUE CROSS BLUE SHIELD	2,366.40
BLUE CROSS BLUE SHIELD OF ...	INV0035688	10/17/2025	BLUE CROSS BLUE SHIELD	1,556.06
BLUE CROSS BLUE SHIELD OF ...	INV0035742	10/17/2025	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0035743	10/17/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0035744	10/17/2025	BLUE CROSS BLUE SHIELD	17.00
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				69,448.57
Vendor: 010275 - BUTLER & ASSOCIATES, PA				
BUTLER & ASSOCIATES, PA	INV0034732-R	10/15/2025	BUTLER & ASSOCIATES PA	-1.00
BUTLER & ASSOCIATES, PA	INV0035669	10/17/2025	BUTLER & ASSOCIATES PA	286.03
Vendor 010275 - BUTLER & ASSOCIATES, PA Total:				285.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035654	10/17/2025	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0035694	10/17/2025	FLEX SPENDING-1074334	4,266.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING AC...	INV0035745	10/17/2025	FLEX SPENDING-1074334	25.00
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4,608.19
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	CM0001575	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	-5.00
CITY OF JUNCTION CITY	INV0035695	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	31.50
CITY OF JUNCTION CITY	INV0035712	10/17/2025	TELEPHONE REIMBURSEMENT	161.67
Vendor 012130 - CITY OF JUNCTION CITY Total:				188.17
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035706	10/17/2025	EMPOWER FINANCIAL SERVIC...	8,574.35
EMPOWER RETIREMENT LLC	INV0035711	10/17/2025	GREAT WEST FINANCIAL	1,517.00
EMPOWER RETIREMENT LLC	INV0035747	10/17/2025	EMPOWER FINANCIAL SERVIC...	100.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				10,191.35
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0035690	10/17/2025	FAMILY SUPPORT MO	100.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				100.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0035693	10/17/2025	FIREMANS RELIEF	245.96
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.96
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0035689	10/17/2025	DEPENDENT CARE ACCT 1074...	208.33
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				208.33
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035666	10/17/2025	SOCIAL SECURITY WITHHOLDI...	2,280.40
INTERNAL REVENUE SERVICE	INV0035667	10/17/2025	FEDERAL WITHHOLDING	1,493.50
INTERNAL REVENUE SERVICE	INV0035668	10/17/2025	MEDICARE WITHHOLDING	533.34
INTERNAL REVENUE SERVICE	INV0035728	10/17/2025	SOCIAL SECURITY WITHHOLDI...	22,003.66
INTERNAL REVENUE SERVICE	INV0035729	10/17/2025	FEDERAL WITHHOLDING	37,328.51
INTERNAL REVENUE SERVICE	INV0035730	10/17/2025	MEDICARE WITHHOLDING	13,828.10
INTERNAL REVENUE SERVICE	INV0035739	10/17/2025	FEDERAL WITHHOLDING	207.11
INTERNAL REVENUE SERVICE	INV0035740	10/17/2025	MEDICARE WITHHOLDING	35.24
INTERNAL REVENUE SERVICE	INV0035753	10/17/2025	SOCIAL SECURITY WITHHOLDI...	251.64
INTERNAL REVENUE SERVICE	INV0035754	10/17/2025	FEDERAL WITHHOLDING	235.97
INTERNAL REVENUE SERVICE	INV0035755	10/17/2025	MEDICARE WITHHOLDING	58.84
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				78,256.31
Vendor: 039125 - JCPOA				
JCPOA	INV0035710	10/17/2025	JCPOA	880.00
Vendor 039125 - JCPOA Total:				880.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0035692	10/17/2025	I.A.F.F. LOCAL 3309	1,749.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,749.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0035691	10/17/2025	FIREFIGHTERS AID ASSOCIATI...	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035665	10/17/2025	STATE WITHHOLDING	888.10
KANSAS DEPT OF REVENUE	INV0035727	10/17/2025	STATE WITHHOLDING	21,984.65
KANSAS DEPT OF REVENUE	INV0035738	10/17/2025	STATE WITHHOLDING	67.86
KANSAS DEPT OF REVENUE	INV0035752	10/17/2025	STATE WITHHOLDING	96.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				23,037.17
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035700	10/17/2025	INCOME WITHHOLDING ORD...	1,140.50
KANSAS PAYMENT CENTER	INV0035701	10/17/2025	GARNISHMENT	416.25
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,556.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035655	10/17/2025	KPERS #2	617.09
KANSAS PUBLIC EMPLOYEES	INV0035656	10/17/2025	KPERS #3	2,428.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0035657	10/17/2025	KPERS INSURANCE	165.45
KANSAS PUBLIC EMPLOYEES	INV0035702	10/17/2025	KP&F	101,725.62
KANSAS PUBLIC EMPLOYEES	INV0035703	10/17/2025	KPERS #1	3,471.74
KANSAS PUBLIC EMPLOYEES	INV0035704	10/17/2025	KPERS #2	3,292.73
KANSAS PUBLIC EMPLOYEES	INV0035705	10/17/2025	KPERS #3	18,203.72
KANSAS PUBLIC EMPLOYEES	INV0035707	10/17/2025	KPERS INSURANCE	1,062.60
KANSAS PUBLIC EMPLOYEES	INV0035736	10/17/2025	KP&F	386.91
KANSAS PUBLIC EMPLOYEES	INV0035746	10/17/2025	KPERS #1	323.66
KANSAS PUBLIC EMPLOYEES	INV0035748	10/17/2025	KPERS INSURANCE	20.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				131,698.50
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0035714	10/17/2025	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				10.83
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0035674	10/17/2025	WAGE GARNISHMENT	286.03
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				286.03
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0035709	10/17/2025	POLICE & FIRE INSURANCE	779.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				779.34
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0035708	10/17/2025	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...	INV0035715	10/17/2025	UNITED WAY	13.46
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				13.46
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035659	10/17/2025	VSP PREMIUM SINGLE	16.66
VSP INSURANCE CO.	INV0035660	10/17/2025	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0035661	10/17/2025	VSP INSURANCE	9.20
VSP INSURANCE CO.	INV0035662	10/17/2025	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0035663	10/17/2025	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0035716	10/17/2025	VSP Vision Insurance Pre-Tax	49.46
VSP INSURANCE CO.	INV0035717	10/17/2025	VSP PREMIUM SINGLE	199.77
VSP INSURANCE CO.	INV0035718	10/17/2025	VSP PREMIUM SPOUSE	70.60
VSP INSURANCE CO.	INV0035719	10/17/2025	VSP PREMIUM CHILD(REN)	85.68
VSP INSURANCE CO.	INV0035720	10/17/2025	VSP VISION PREMIUM FAMILY	197.28
VSP INSURANCE CO.	INV0035721	10/17/2025	VSP INSURANCE	189.52
VSP INSURANCE CO.	INV0035722	10/17/2025	VSP VISION INSURANCE SPOU...	76.54
VSP INSURANCE CO.	INV0035723	10/17/2025	VSP VISION INS STANDARD CH...	90.12
VSP INSURANCE CO.	INV0035724	10/17/2025	VSP VISION INSURANCE STAN...	322.91
VSP INSURANCE CO.	INV0035750	10/17/2025	VSP PREMIUM SPOUSE	13.32
Vendor 03938 - VSP INSURANCE CO. Total:				1,357.85
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0035725	10/17/2025	12-22755-13	300.00
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:				300.00
Department 000 - NON-DEPARTMENTAL Total:				327,912.03
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	OCT2025	10/14/2025	City - Fiber Internet	2,649.99
COX BUSINESS SERVICES	OCT2025	10/14/2025	PD Internet - Server Room	150.00
Vendor 01604 - COX BUSINESS SERVICES Total:				2,838.21
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	149662	10/14/2025	VXRail - Cloud Witness	459.99
Vendor 02979 - DARTPOINTS LLC Total:				459.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02923 - DATAEDGE SOLUTIONS CORP				
DATAEDGE SOLUTIONS CORP	DE3268	10/15/2025	Support Hours for Network	1,400.00
Vendor 02923 - DATAEDGE SOLUTIONS CORP Total:				1,400.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	WIRELESS HEADSET MIKE @IT	34.39
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	TOOL @IT	62.99
Vendor 04433 - KS STATEBANK Total:				97.38
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - IT	18.20
Vendor 04360 - MARLIN LEASING CORPORATION Total:				18.20
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	IT Sept25	10/14/2025	IT TECHNICIAN	44.60
T-MOBILE USA INC.	IT Sept25	10/14/2025	PIO	44.60
T-MOBILE USA INC.	IT Sept25	10/14/2025	IT DIRECTOR	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				133.80
Vendor: 03090 - VC3 Inc				
VC3 Inc	VC3-223554	10/15/2025	Thinkgard - Backup Solution - ...	3,998.00
VC3 Inc	VC3-223555	10/15/2025	Thinkgard - Backup Solution - ...	988.88
VC3 Inc	VC3-223555	10/15/2025	Thinkgard - Backup Solution -...	3,200.00
VC3 Inc	VC3-223556	10/15/2025	Thinkgard - Backup Solution - ...	988.88
Vendor 03090 - VC3 Inc Total:				9,175.76
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				14,123.34
Department: 003 - ADMINISTRATION				
Vendor: 03055 - DRUE SELLIN				
DRUE SELLIN	3024	10/16/2025	MATHIS LUEKER DAMAGES F...	4,760.00
Vendor 03055 - DRUE SELLIN Total:				4,760.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	700 N JEFFERSON	2,694.44
Vendor 043802 - EVERGY Total:				2,694.44
Vendor: 028265 - GEARY COUNTY CLERK				
GEARY COUNTY CLERK	CD2130821	10/15/2025	PRIMARY ELECTION	804.54
Vendor 028265 - GEARY COUNTY CLERK Total:				804.54
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CP134B	10/13/2025	3RD QUARTER UNDERPAYME...	1,594.33
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,594.33
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035612	10/10/2025	700 N JEFFERSON-	51.00
KANSAS GAS SERVICE	INV0035613	10/10/2025	2031 Spring Valley Rd	185.18
Vendor 043271 - KANSAS GAS SERVICE Total:				236.18
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	092025	10/08/2025	Office chairs	234.98
KS STATEBANK	092025	10/08/2025	Office table	39.99
KS STATEBANK	092025	10/08/2025	Office lamp	29.99
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	DISPLAY CABLES ARIANA @A...	18.18
Vendor 04433 - KS STATEBANK Total:				323.14
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Admin	311.01
Vendor 04360 - MARLIN LEASING CORPORATION Total:				311.01
Vendor: 02783 - MCCi,LLC				
MCCi,LLC	RN25218	10/14/2025	JUSTFOIA - Open records soft...	4,870.80
Vendor 02783 - MCCi,LLC Total:				4,870.80
Vendor: 02880 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				
MCKESSON MEDICAL-SURGIC...	14247092	10/14/2025	EMPLOYEE FLU SHOTS	1,916.34
Vendor 02880 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Total:				1,916.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CITY MANAG...	227.40
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-ACCOUNTS P...	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				454.80
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1157322	10/09/2025	SHREDDING FOR ADMIN	10.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.50
Department 003 - ADMINISTRATION Total:				17,976.08
Department: 010 - PARKS DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044761	10/09/2025	MONTHLY MONITORING, PAR...	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA...	10741158	10/14/2025	TOILET TISSUE	258.93
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				258.93
Vendor: 043802 - EVERGY				
EVERGY	INV0035601	10/10/2025	1200 N FRANKLIN ST	83.33
EVERGY	INV0035601	10/10/2025	2301 VALLEY DR-PLANTERS	25.29
EVERGY	INV0035603	10/10/2025	RIMROCK PARK & PAL	440.11
EVERGY	INV0035603	10/10/2025	511 N JEFFERSON-HERITAGE	55.28
EVERGY	INV0035603	10/10/2025	CLEARY PARK SAL	473.71
EVERGY	INV0035603	10/10/2025	1821 CAROLINE AVE-BLUFFS	38.09
EVERGY	INV0035603	10/10/2025	PLAYGROUND PARK SAL	467.65
EVERGY	INV0035603	10/10/2025	930 E GUNNER-PATH LIGHT	37.41
EVERGY	INV0035603	10/10/2025	1045 W 5TH ST	35.18
EVERGY	INV0035603	10/10/2025	145 E ASH-RIVER WALK	54.23
EVERGY	INV0035603	10/10/2025	1124 1/2 S WASH SIGN	37.22
EVERGY	INV0035603	10/10/2025	601 W Chestnut Flag	26.55
EVERGY	INV0035603	10/10/2025	1021 GRANT-FEMA LAND	31.71
EVERGY	INV0035603	10/10/2025	920 E GUNNER-PATH LIGHT	32.79
EVERGY	INV0035603	10/10/2025	102 W ASH-BATHROOMS-CO...	30.24
EVERGY	INV0035603	10/10/2025	104 ASH-TENNIS LIGHTS-COR...	26.63
EVERGY	INV0035603	10/10/2025	1101 W 12TH -CLEARY PARK ...	26.55
EVERGY	INV0035603	10/10/2025	200 N EISENHOWER DR FPUNT	26.55
EVERGY	INV0035603	10/10/2025	420 GRANT-BRAMLAGE	106.21
EVERGY	INV0035603	10/10/2025	302 W 18TH-BUFFALO SOLDIER	257.18
EVERGY	INV0035603	10/10/2025	SOUTH PARK SALS	193.12
EVERGY	INV0035603	10/10/2025	100 GRANT-WASH-MONT PLA...	235.71
EVERGY	INV0035603	10/10/2025	1900 THOMPSON-CONCESSI...	204.90
EVERGY	INV0035603	10/10/2025	1017 W 5TH-TENNIS	160.48
EVERGY	INV0035603	10/10/2025	1500 ST MARY RD-FIELD	158.74
EVERGY	INV0035603	10/10/2025	1020 1/2 W 11TH	57.95
EVERGY	INV0035603	10/10/2025	920 E 5TH-SERTOMA PARK LI...	31.44
EVERGY	INV0035603	10/10/2025	900 W 13TH-RATHERT FIELD	335.31
EVERGY	INV0035603	10/10/2025	2307 N JACKSON-POLE LIGHTS	422.33
EVERGY	INV0035609	10/10/2025	900 W 12th 3779317504	85.29
Vendor 043802 - EVERGY Total:				4,197.18
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035614	10/10/2025	2307 N JACKSON-PARKS	28.92
Vendor 043271 - KANSAS GAS SERVICE Total:				28.92
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52090	10/08/2025	12ST COMMUNITY CENTER I...	3,577.50
KAW VALLEY ENGINEERING, I...	A52108	10/08/2025	12TH ST & COMMUNITY CENT...	8,399.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				11,977.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - PRD	22.75
Vendor 04360 - MARLIN LEASING CORPORATION Total:				22.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	29838	10/09/2025	CONTRACT MOWING 7/21-7/...	6,259.00
MUNIE GREENCARE PROFESSI...	29846	10/09/2025	CONTRACT MOWING 7/28/25...	5,980.00
MUNIE GREENCARE PROFESSI...	29847	10/09/2025	CONTRACT MOWING 8/4/25-...	5,890.00
MUNIE GREENCARE PROFESSI...	29848	10/09/2025	CONTRACT MOWING 8/11/25...	17,940.00
MUNIE GREENCARE PROFESSI...	29849	10/09/2025	CONTRACT MOWING 9/1/202...	23,920.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				59,989.00
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	092825020867559	10/09/2025	BALANCE DUE FROM STATEM...	5.14
Vendor 00461 - O'REILLY AUTO PARTS Total:				5.14
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-PARKS	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160094367	10/09/2025	TIRES FOR BOBCAT TRACTOR	872.00
POMP'S TIRE SERVICE, INC.	1160094667	10/14/2025	TIRE, MOWER 146	60.75
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				932.75
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1001894952	10/09/2025	PARTS FOR BRUSH HOG	1,312.09
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				1,312.09
Vendor: 071657 - SMALL'S PLUMBING				
SMALL'S PLUMBING	5452	10/09/2025	DRINKING FOUNTAIN, PLAYG...	6,400.00
Vendor 071657 - SMALL'S PLUMBING Total:				6,400.00
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5993050-00	10/14/2025	LIGHTS AT CORONADO PARK	65.29
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				65.29
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532070/2	10/14/2025	TENNIS COURT LIGHTS, CORO...	19.99
Vendor 082680 - WATERS TRUE VALUE Total:				19.99
Department 010 - PARKS DEPARTMENT Total:				85,471.44
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044762	10/09/2025	MONTHLY MONITORING, POOL	40.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				40.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	1017 W 5TH ST POOL	235.05
Vendor 043802 - EVERGY Total:				235.05
Department 011 - SWIMMING POOL Total:				275.05
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044764	10/09/2025	MONTHLY MONITORING, SPIN...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	915 S WASHINGTON-SPIN CITY	1,307.29
EVERGY	INV0035603	10/10/2025	915 S WASHINGTON-GOLF	665.52
Vendor 043802 - EVERGY Total:				1,972.81
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035615	10/10/2025	915 S WASHINGTON	94.91
Vendor 043271 - KANSAS GAS SERVICE Total:				94.91
Department 013 - SPIN CITY Total:				2,092.72
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	540 AIRPORT RD 100	233.56
EVERGY	INV0035603	10/10/2025	500 AIRPORT RD 1	265.39
EVERGY	INV0035603	10/10/2025	2619 N JACKSON-AIRPORT LI...	31.01

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EVERGY	INV0035603	10/10/2025	520 AIRPORT RD	34.99
Vendor 043802 - EVERGY Total:				564.95
Department 014 - jUNCTION CITY AIRPORT Total:				564.95
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS...	10741158	10/14/2025	TOILET TISSUE	57.72
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				57.72
Vendor: 04494 - C & S SALES LLC				
C & S SALES LLC	01127633	10/14/2025	PORTABLE BUILDING FOR STO...	4,198.50
Vendor 04494 - C & S SALES LLC Total:				4,198.50
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14853007	10/08/2025	FOOD FOR RESALE	682.98
Vendor 00952 - CASH-WA DISTRIBUTING Total:				682.98
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges	14.69
Vendor 01604 - COX BUSINESS SERVICES Total:				14.69
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-721673	10/08/2025	BEER FOR RESALE	581.09
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				581.09
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	GOLF COURSE-CART SHED	108.39
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	GOLF CLUB HOUSE	1,412.68
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	GOLF COURSE	2,698.92
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,219.99
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	853741	10/08/2025	BEER FOR RESALE	405.37
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				405.37
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	921558036	10/08/2025	MERCHANDISE FOR RESALE	260.36
FOOTJOY/TITLEIST	921613264	10/14/2025	MERCH FOR RESALE	735.35
Vendor 026585 - FOOTJOY/TITLEIST Total:				995.71
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	387814	10/13/2025	FUEL FOR EQUIPMENT	185.60
Vendor 032805 - HELENA CHEMICAL COMPANY Total:				185.60
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0739661-IN	10/13/2025	SPECIAL ORDER MERCHANDISE	172.44
J. & M. GOLF INC.	0739874-IN	10/13/2025	RENTAL CLUBS	432.00
Vendor 03099 - J. & M. GOLF INC. Total:				604.44
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-351985	10/08/2025	PARTS FOR MOWER	456.23
Vendor 00762 - KANSAS GOLF AND TURF Total:				456.23
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52105	10/08/2025	ROLLING MEADOWS MAINTEN...	1,600.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,600.00
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	799607	10/13/2025	PEST CONTROL	137.50
Vendor 03815 - KLMM-66 LLC Total:				137.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	MAINT, SEPT 25	10/13/2025	SOD REPAIR	16.99
KS STATEBANK	MAINT, SEPT 25	10/13/2025	BUILDING MAINTENANCE	204.92
KS STATEBANK	MAINT, SEPT 25	10/13/2025	TIRE REPAIR	20.00
KS STATEBANK	MAINT, SEPT 25	10/13/2025	PARTS FOR MOWERS	27.12
KS STATEBANK	MAINT, SEPT 25	10/13/2025	BOLT FOR MOWER	5.16
KS STATEBANK	MAINT, SEPT 25	10/13/2025	MOWER PARTS	112.21
KS STATEBANK	MAINT, SEPT 25	10/13/2025	TOOLS	80.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	MAINT, SEPT 25	10/13/2025	PULLER FOR MOWERS	118.79
KS STATEBANK	MAINT, SEPT 25	10/13/2025	SHOP TOWELS	14.49
KS STATEBANK	MAINT, SEPT 25	10/13/2025	IRRIGATION SUPPLY	19.86
KS STATEBANK	MAINT, SEPT 25	10/13/2025	IRRIGATION SUPPLY	65.73
KS STATEBANK	MAINT, SEPT 25	10/13/2025	IRRIGATION SUPPLY	38.24
KS STATEBANK	MAINT, SEPT 25	10/13/2025	BUILDING MAINTENANCE	138.85
KS STATEBANK	MCCORMICKSEPT	10/13/2025	OFFICE SUPPLIES	16.72
KS STATEBANK	MCCORMICKSEPT	10/13/2025	FOOD AND DRINK FOR RESALE	116.47
KS STATEBANK	MCCORMICKSEPT	10/13/2025	FOOD AND DRINK FOR RESALE	274.06
KS STATEBANK	MCCORMICKSEPT	10/13/2025	FOOD AND DRINK FOR RESALE	187.76
KS STATEBANK	STEDMAN, SEPT	10/13/2025	CLUBHOUSE SUPPLIES	187.09
KS STATEBANK	STEDMAN, SEPT	10/13/2025	FOOD AND DRINKS FOR RESA...	548.87
KS STATEBANK	STEDMAN, SEPT	10/13/2025	DRINKS FOR RESALE	20.81
KS STATEBANK	STEDMAN, SEPT	10/13/2025	FOOD FOR RESALE	43.88
KS STATEBANK	STEDMAN, SEPT	10/13/2025	DRINKS FOR RESALE	90.64
KS STATEBANK	STEDMAN, SEPT	10/13/2025	FOOD AND DRINK FOR RESALE	168.96
KS STATEBANK	STEDMAN, SEPT	10/13/2025	DRINKS FOR RESALE	181.28
Vendor 04433 - KS STATEBANK Total:				2,699.87
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE A...	MHB101008877	10/13/2025	FUEL FOR EQUIPMENT	2,869.24
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				2,869.24
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1562	10/13/2025	HAND RAIL	195.00
Vendor 063239 - PAXTON WELDING Total:				195.00
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0035696	10/17/2025	EMPLOYEE CAR RENTAL FEE	169.65
ROLLING MEADOWS GOLF C...	INV0035697	10/17/2025	EMPLOYEE FAMILY MEMBERS...	116.90
ROLLING MEADOWS GOLF C...	INV0035698	10/17/2025	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0035699	10/17/2025	EMPLOYEE MEMBERSHIP SIN...	85.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				381.75
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025	EMPLOYEE DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				190.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				20,475.68
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044833	10/13/2025	MONTLY VIRTUAL KEYPAD AC...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85941004	10/14/2025	MEDICAL SUPPLIES	10.90
BOUND TREE MEDICAL, LLC	85946239	10/14/2025	MEDICAL SUPPLIES	1,831.58
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,842.48
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges - FS1	44.07
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges - FS2	52.49
Vendor 01604 - COX BUSINESS SERVICES Total:				96.56
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	700 N JEFFERSON	1,347.23
Vendor 043802 - EVERGY Total:				1,347.23
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1137836	10/13/2025	UNIFORMS/PEREZ (50%)	112.49
GODFREY'S INDOOR SHOOTI...	S1137875	10/13/2025	UNIFORMS/NUTTER (50%)	18.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				131.48
Vendor: 04320 - HENRY SCHEIN, INC				
HENRY SCHEIN, INC	47344662	10/14/2025	MEDICAL SUPPLIES	692.71
HENRY SCHEIN, INC	47344664	10/14/2025	MEDICAL SUPPLIES	921.85

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HENRY SCHEIN, INC	47657774	10/14/2025	MEDICAL SUPPLIES	186.70
Vendor 04320 - HENRY SCHEIN, INC Total:				1,801.26
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035612	10/10/2025	700 N JEFFERSON-	25.51
Vendor 043271 - KANSAS GAS SERVICE Total:				25.51
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	STAPLES/MULTI FOLD TOWELS..	74.90
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	STAPLES/MULTI FOLD TOWELS..	74.90
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	MATHESON TRIGAS/MEDICAL...	103.82
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	MATHESON TRIGAS/MEDICAL...	79.33
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	KTA AUTOPAYMENT/KTAG AC...	7.98
KS STATEBANK	LANKAS SEP 2025	10/08/2025	SAMSClub.COM/FACIAL TISS...	146.46
KS STATEBANK	LANKAS SEP 2025	10/08/2025	MIDWEST ACE/KEY TAGS, WE...	14.48
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/PRINTER AND TONE...	121.94
KS STATEBANK	LANKAS SEP 2025	10/08/2025	KS.GOV PYMT/TAGS AND REG...	35.62
KS STATEBANK	LANKAS SEP 2025	10/08/2025	CULLIGANWATER/WATER SYS...	22.50
KS STATEBANK	LANKAS SEP 2025	10/08/2025	CULLIGANWATER/WATER SYS...	27.50
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/AMAZON PRIME M...	69.50
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	TRACTOR SUPPLY/TOTES FOR...	31.98
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NAPA/CATLETT/VEHICLE WASH	44.99
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NAPA/CATLETT/DEF AND WD...	77.95
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NAPA/CATLETT/CONNECTOR ...	15.67
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	WPSG/AXE FOR NEW 565	103.22
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NATIONALREGISTRY/AEMT R...	159.00
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WALMART/STORAGE BAGS	4.96
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WALMART/DISTILLED WATER ...	10.08
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WALMART/HANGERS	4.96
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WATERS/BOLTS AND SCREWS	0.96
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WATERS/CLAMPS, TAPE, BRAS...	25.24
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	TBS ELECTRONICS/INSTALL R...	249.00
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WATERS/TOOLS FOR NEW 565	117.23
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	WALMART/GRIPPER	5.24
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	TBS ELECTRONICS/INSTALL R...	1,000.00
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	KSBOARDOF EMS/EMT RECER...	110.00
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	KSBOARDOFEMS/AMBULANCE..	40.00
KS STATEBANK	VOSBURG SEP 2025	10/08/2025	AMERICAN AMBULANCE ASS...	818.81
Vendor 04433 - KS STATEBANK Total:				3,598.22
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS2 - Class	11.37
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS2 - EMS	11.37
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1 - EMS	11.37
Vendor 04360 - MARLIN LEASING CORPORATION Total:				159.23
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	9302025	10/14/2025	AMBULANCE BILLING - SEP 2...	294.96
Vendor 061198 - OMNI BILLING Total:				294.96
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-AMBULANCE	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Department 018 - EMERGENCY MEDICAL SERVICES Total:				9,549.33
Department: 019 - ANIMAL SHELTER				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044758	10/14/2025	INV0044758-Oct2025AnimalS...	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00

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Vendor: 043802 - EVERGY				
EVERGY	INV0035640	10/14/2025	2424 N JACKSON -	700.83
Vendor 043802 - EVERGY Total:				700.83
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - AS	50.52
Vendor 04536 - INVOICE CLOUD INC. Total:				50.52
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52127	10/08/2025	JUNCTION CITY ANIMAL SHEL...	130.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				130.00
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	26610258 000	10/15/2025	26610258-000-Rescue Concen...	354.80
MIDWEST VETERINARY SUPPL...	26610258 000	10/15/2025	26610258-000-Veraflox Oral	174.45
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				529.25
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9029579813	10/14/2025	9029579813-Vanguard DAPP	402.00
Vendor 03277 - ZOETIS US LLC Total:				402.00
Department 019 - ANIMAL SHELTER Total:				1,847.60
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1415	10/13/2025	215 W 14TH	150.00
JEFFREY ROETHER	1415	10/13/2025	1228 N EISENHOWER	275.00
JEFFREY ROETHER	1415	10/13/2025	1120 RUCKER RD	300.00
JEFFREY ROETHER	1415	10/13/2025	712 W 13TH ST	300.00
JEFFREY ROETHER	1415	10/13/2025	508 W 5TH ST	400.00
Vendor 03495 - JEFFREY ROETHER Total:				1,425.00
Vendor: 04546 - KATELYNN RATLIFF				
KATELYNN RATLIFF	INV0035731	10/15/2025	REFUND FOR GAS IN CITY TRU...	64.31
Vendor 04546 - KATELYNN RATLIFF Total:				64.31
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	BROWN SEP 2025	10/09/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN SEP 2025	10/09/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN SEP 2025	10/09/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN SEP 2025	10/09/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN SEP 2025	10/09/2025	STAMPS.COM - SERVICE CHA...	29.99
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/TRAIL CAMERAS X 8...	319.92
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	MOITORS FOR GRANT WRITER...	89.96
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	SURFACE DOCK FOR GRANT ...	197.58
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	SURFACE FOR GRANT WRITER...	1,399.95
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	MONITOR FOR GRANT WRITER..	79.99
KS STATEBANK	SRACKANGAST SEP 2025	10/09/2025	WALMART # 0043 - WATER	17.78
Vendor 04433 - KS STATEBANK Total:				3,335.17
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Code	250.25
Vendor 04360 - MARLIN LEASING CORPORATION Total:				250.25
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	231 E 13TH ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	215 E 14TH ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1116 N ADAMS ST	68.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1109 HAVE DR	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	140 E 13TH ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	504 W 13TH ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1913 EHLERS CT	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	639 W 9TH ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1212 N CLAY ST	68.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	603 W 12TH ST	68.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	201 E 14TH ST	68.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	2000 N MADISON ST	68.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1620 N JEFFERSON ST	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	2221 THOMPSON DR	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	00000 THOMPSON DR	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1305 MARSHALL CT	34.00
MUNIE GREENCARE PROFESSI...	09192025EP	10/13/2025	1212 N WASHINGTON ST	34.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				748.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CODES	227.40
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-BLIGHTS	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				454.80
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	117089	10/13/2025	DELIVERY	9.75
SIR SPEEDY	117089	10/13/2025	STEVE KRAJKOSKI	40.65
SIR SPEEDY	117089	10/13/2025	KATELYNN RATLIFF	40.65
Vendor 02419 - SIR SPEEDY Total:				91.05
Department 022 - BUILDING CODES & INSPECTIONS Total:				6,368.58
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044835	10/14/2025	INV0044835-Oct2025-JCPD W...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00
Vendor: 03438 - COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC.				
COMMISSION ON ACCREDITAT...	SO 000142	10/15/2025	SO-000142-Exceeded Assessm...	294.89
Vendor 03438 - COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC. Total:				294.89
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges	161.32
Vendor 01604 - COX BUSINESS SERVICES Total:				161.32
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	210 E 9th St	4,345.29
EVERGY	INV0035603	10/10/2025	312 E 9TH-JCPD STORAGE	287.95
EVERGY	INV0035607	10/10/2025	230 E 9TH	31.84
Vendor 043802 - EVERGY Total:				4,665.08
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	224493	10/15/2025	224493-Unit#213-Replaced Ti...	155.93
FIRESTONE MASTER CAR SERV	224898	10/15/2025	224898-Unit#207-4 New Tires	463.20
FIRESTONE MASTER CAR SERV	224898	10/15/2025	224898-Unit#207-4 New Tires	60.52
Vendor 025500 - FIRESTONE MASTER CAR SERV Total:				679.65
Vendor: 04508 - FLINT HILLS MOTOR GROUP LLC				
FLINT HILLS MOTOR GROUP L...	CHCS711068	10/14/2025	CHCS711068-Unit#205-Defect...	264.00
Vendor 04508 - FLINT HILLS MOTOR GROUP LLC Total:				264.00
Vendor: 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC				
FLINT HILLS NEUROPSYCHOL...	10072025	10/14/2025	10072025-LEO Pre Employme...	400.00
Vendor 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC Total:				400.00
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1138899	10/15/2025	S1138899-Boots-Hynes	169.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				169.99
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - JCPD	54.95
Vendor 04536 - INVOICE CLOUD INC. Total:				54.95
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	30436	10/15/2025	3436-Unit#556-Oil Change	93.85
JIM CLARK AUTO CENTER	30615	10/15/2025	30615-Unit#210-Oil Change	93.85
JIM CLARK AUTO CENTER	30621	10/15/2025	30621-Unit#233-Oil Change	93.85
Vendor 014201 - JIM CLARK AUTO CENTER Total:				281.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015300 - KA-COMM				
KA-COMM	198234	10/14/2025	198234-October 2025-Tower ...	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035611	10/10/2025	210 E 9TH-POLICE DEPARTME...	109.27
KANSAS GAS SERVICE	INV0035611	10/10/2025	312 E 9TH-WAREHOUSE	72.29
KANSAS GAS SERVICE	INV0035733	10/15/2025	210 E 9TH-POLICE DEPARTME...	116.31
Vendor 043271 - KANSAS GAS SERVICE Total:				297.87
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR153457	10/14/2025	AR153457-(2) Custom Stamps...	60.44
Vendor 041336 - KEY OFFICE PRODUCTS Total:				60.44
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	SURFACE DOCK FOR MATT @...	161.99
Vendor 04433 - KS STATEBANK Total:				161.99
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - DTF	22.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Records	311.00
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Dispatch 2	18.20
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Dispatch 1	18.20
Vendor 04360 - MARLIN LEASING CORPORATION Total:				665.90
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-POLICE	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				345.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	210191	10/15/2025	210191-Lab Property Evidence...	419.31
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				419.31
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1156449	10/14/2025	1156449-October 2025 Shred ...	31.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				31.50
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				9,505.84
Department: 024 - FIRE DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044833	10/13/2025	MONTLY VIRTUAL KEYPAD AC...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	587328	10/14/2025	FIRE HOSE	8,088.90
CONRAD FIRE EQUIPMENT	587329	10/14/2025	FIRE HOSE	1,478.34
CONRAD FIRE EQUIPMENT	587330	10/14/2025	FIRE HOSE	1,478.34
CONRAD FIRE EQUIPMENT	587331	10/14/2025	FIRE HOSE	2,883.36
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:				13,928.94
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges - FS2	52.51
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV Charges - FS1	44.07
Vendor 01604 - COX BUSINESS SERVICES Total:				96.58
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-5947	10/13/2025	REPAIR BUNKER GEAR	144.80
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				144.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	700 N JEFFERSON	1,347.22
EVERGY	INV0035603	10/10/2025	2245 LACY DR	1,369.13
Vendor 043802 - EVERGY Total:				2,716.35
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1137836	10/13/2025	UNIFORMS/PEREZ (50%)	112.49
GODFREY'S INDOOR SHOOTI...	S1137875	10/13/2025	UNIFORMS/NUTTER (50%)	18.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				131.48
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035612	10/10/2025	700 N JEFFERSON-	25.50
Vendor 043271 - KANSAS GAS SERVICE Total:				25.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	BEAVER DAM DIVE SHOP/WEI...	480.21
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	CASEYS/FUEL FOR RESCUE TRA..	51.95
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	DILLONS/FUEL FOR RESCUE T...	50.40
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	RIVERVIEW RESORT/MEALS F...	38.37
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	TST THE OTHER PL/MEALS FOR..	36.63
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	ANGLERS RESTAURANT/MEAL...	48.66
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	WHATABURGER/MEALS FOR ...	14.12
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	RUNZA/MEALS FOR RESCUE T...	34.37
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	WHATABURGER/MEALS FOR ...	14.45
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	MARSHAS DELI/MEALS FOR R...	40.42
KS STATEBANK	FIRE TRAVEL SEP 2025	10/08/2025	BEAVER LAKE PROJECT/DAY U...	5.00
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	STAPLES/MULTI FOLD TOWELS..	74.90
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	STAPLES/MULTI FOLD TOWELS..	74.90
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	STAPLES/HANGING FILES, FILE...	65.69
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	ENVIRO SAFETY/BADGES X 4	95.96
KS STATEBANK	HEINDEL SEP 2025	10/08/2025	ENVIRO SAFETY/BADGES X 4	452.46
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/LIGHT COVERS, RUL...	506.52
KS STATEBANK	LANKAS SEP 2025	10/08/2025	SAMSClub.COM/FACIAL TISS...	146.46
KS STATEBANK	LANKAS SEP 2025	10/08/2025	MIDWEST ACE/KEY TAGS, WE...	14.49
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/MAGNETIC PHONE ...	22.99
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/BATTERY	33.95
KS STATEBANK	LANKAS SEP 2025	10/08/2025	GRIP TIRE AND WHEEL/LEVEL ...	159.95
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/PRINTER AND TONE...	121.95
KS STATEBANK	LANKAS SEP 2025	10/08/2025	GRIP TIRE AND WHEEL/LEVEL ...	415.00
KS STATEBANK	LANKAS SEP 2025	10/08/2025	CULLIGANWATER/WATER SYS...	27.50
KS STATEBANK	LANKAS SEP 2025	10/08/2025	CULLIGANWATER/WATER SYS...	22.50
KS STATEBANK	LANKAS SEP 2025	10/08/2025	DIVE RESCUE/DIVE RESCUE RE...	100.00
KS STATEBANK	LANKAS SEP 2025	10/08/2025	SPIDERCREEK.COM/DIVE TRAI...	212.55
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/AMAZON PRIME M...	69.50
KS STATEBANK	LANKAS SEP 2025	10/08/2025	AMAZON/VOLTAGE DETECTO...	1,437.60
KS STATEBANK	NELSON SEP 2025	10/08/2025	WATERS/HYDRANT PAINT BR...	37.96
KS STATEBANK	NELSON SEP 2025	10/08/2025	WATERS/HYDRANT PAINT AN...	41.95
KS STATEBANK	NELSON SEP 2025	10/08/2025	WATERS/HYDRANT PAINT	55.99
KS STATEBANK	NELSON SEP 2025	10/08/2025	WATERS/HYDRANT PAINT	16.98
KS STATEBANK	NELSON SEP 2025	10/08/2025	WATERS/HYDRANT PAINT AN...	101.18
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	WATERS/HANDLE FOR STN 2 ...	9.49
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	TRACTOR SUPPLY/TOTES FOR...	31.98
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NAPA/CATLETT/BATTERIES FO...	189.99
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	NAPA/CATLETT/BATTERIES FO...	207.99
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	WATERS/WASHERS, BOLTS, S...	31.46
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	BOXNSHIP/SEND GEAR FOR R...	24.71
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	WATERS/HYDRANT PAINTING ...	67.42
Vendor 04433 - KS STATEBANK Total:				5,686.55
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1 - Kelly	11.38
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - FS1 - EMS	11.38

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Vendor Name	Payable Number	Post Date
MARLIN LEASING CORPORATI...	41016232	10/14/2025
MARLIN LEASING CORPORATI...	41016232	10/14/2025

Vendor: 063663 - PITNEY BOWES PURCHASE POWER

PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025
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Vendor: 02193 - STANION WHOLESALE ELECTRIC CO

STANION WHOLESALE ELECTR...	5989563-00	10/13/2025
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Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC

STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025
STORMONT VAIL HEALTH FLIN...	INV0035599	10/09/2025

Vendor: 00265 - TG TECHNICAL SERVICES CORPORATION

TG TECHNICAL SERVICES COR...	11223	10/13/2025
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Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC

WEIS FIRE AND SAFETY EQUI...	198461	10/13/2025
WEIS FIRE AND SAFETY EQUI...	198494	10/14/2025

Department: 025 - STREET DEPARTMENT
Vendor: 006660 - BAYER CONSTRUCTION CO.

BAYER CONSTRUCTION CO.	801720	10/15/2025
BAYER CONSTRUCTION CO.	SMS695387	10/14/2025
BAYER CONSTRUCTION CO.	SMS695471	10/14/2025
BAYER CONSTRUCTION CO.	SMS695689	10/09/2025
BAYER CONSTRUCTION CO.	SMS695804	10/15/2025

Vendor: 02926 - BLADES & BITS, LLC

BLADES & BITS, LLC	016794	10/14/2025
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Vendor: 02389 - CIRCLE D CORPORATION

CIRCLE D CORPORATION	25233	10/15/2025
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Vendor: 017700 - DS&O RURAL ELECTRIC

DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025
DS&O RURAL ELECTRIC	INV0035637	10/14/2025

Description (Item)	Amount
Copier Lease - FS2 - EMS	11.38
Copier Lease - FS2 - Class	11.38
Vendor 04360 - MARLIN LEASING CORPORATION Total:	159.27

POSTAGE REFILL-FIRE	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	227.40

SWITCH BOX AND PARTS/STN 2	34.13
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	34.13

EMPLOYEE DRUG TESTING	95.00
EMPLOYEE DRUG TESTING	95.00
EMPLOYEE DRUG TESTING	125.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	315.00

CARBON MONOXIDE SINGLE ...	453.92
Vendor 00265 - TG TECHNICAL SERVICES CORPORATION Total:	453.92

ADAPTERS, SPANNER WRENC...	1,828.11
ANNUAL PUMP TESTING	2,199.00
Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:	4,027.11

Department 024 - FIRE DEPARTMENT Total: 27,972.03

PW TACK OIL/MATERIALS/EQU..	2,030.40
55.850 TONS RAP	4,490.33
36.850 TN ASPHALT	2,962.75
19.070 TON ROAD ROCK	307.98
PW 15.110 TON ASPHALT	1,214.84
Vendor 006660 - BAYER CONSTRUCTION CO. Total:	11,006.30

PW SAW BLADES	1,693.30
Vendor 02926 - BLADES & BITS, LLC Total:	1,693.30

PINTLE HITCH FLATBED TRAIL...	10,530.00
Vendor 02389 - CIRCLE D CORPORATION Total:	10,530.00

QUINTON POINT SIREN	59.86
1807 LYDIA LN-WARNING SIR...	61.89
LIGHTS ALONG SVR	385.25
NORTH 1/2 BLUE JAY WAY	318.36
LIGHTS AT OLIVIA FARMS	290.75
LIGHTS AT HARGRAVES#5	202.70
SOUTH 1/2 BLUE JAY WAY	198.98
LIGHTS AT MANN'S RANCH	144.17
2404 K-18 HWY	132.77
ROUNDAABOUT LIGHTING	127.27
LIGHTS AT HARGRAVES #2	90.88
LIGHTS AT HARGRAVES #3	59.69
LIGHTS AT RUSSUEL JOHNSON...	52.76
LIGHTS AT HARGRAVES #1	39.80
LIGHTS AT MANN'S RANCH #2	33.50
LIGHTS AT HARGRAVES #4	19.90
LIGHTS AT HILLTOP #5	13.13
LIGHTS AT INDIAN RIDGE/J.CI...	74.76
LIGHTS AT SUTTER HIGHLANDS	459.85
LIGHTS AT SUTTERWOODS	508.04

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DS&O RURAL ELECTRIC	INV0035637	10/14/2025	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	K-18 HWY/SPRING VALLEY RD	106.43
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,273.92
Vendor: 043802 - EVERGY				
EVERGY	INV0035601	10/10/2025	907 MEADOW LN SIREN	27.27
EVERGY	INV0035601	10/10/2025	1016 1/2 N JACKSON ST ST XI...	10.51
EVERGY	INV0035601	10/10/2025	825 N JACKSON ST-ST LIGHTS	10.51
EVERGY	INV0035602	10/10/2025	107 S WASHINGTON-ST LIGHTS	27.24
EVERGY	INV0035603	10/10/2025	2324 N JACKSON-PUBLIC WO...	298.24
EVERGY	INV0035603	10/10/2025	403 GRANT AVE-SIREN	29.76
EVERGY	INV0035603	10/10/2025	137 W 15TH ST SIREN	29.00
EVERGY	INV0035603	10/10/2025	703 W ASH-SIREN	29.14
EVERGY	INV0035603	10/10/2025	2631 OAKWOOD DR-SIREN	29.27
EVERGY	INV0035603	10/10/2025	1935 NORTHWIND-SIREN	29.30
EVERGY	INV0035603	10/10/2025	940 GRANT -SIREN	29.89
EVERGY	INV0035603	10/10/2025	1222 W 8TH-SIREN	26.55
EVERGY	INV0035603	10/10/2025	1102 ST MARYS RD-SIREN	30.01
EVERGY	INV0035603	10/10/2025	100 W VINE-SIREN	40.83
EVERGY	INV0035603	10/10/2025	1361 W 14TH ST -SIREN	70.50
EVERGY	INV0035603	10/10/2025	701 SOUTHWIND-SIREN	29.52
EVERGY	INV0035603	10/10/2025	1804 N JACKSON SIREN	26.55
EVERGY	INV0035603	10/10/2025	1419 N JEFFERSON-ST LIGHTS	26.62
EVERGY	INV0035603	10/10/2025	351 E CHESTNUT	319.53
EVERGY	INV0035603	10/10/2025	1200 S WASHINGTON-ST LIGHT	323.86
EVERGY	INV0035603	10/10/2025	401 CAROLINE CT-ST LIGHTS	34.01
EVERGY	INV0035603	10/10/2025	920 SPRUCE ST-ST LIGHTS	32.07
EVERGY	INV0035603	10/10/2025	1618 N JEFFERSON-ST LIGHTS	27.24
EVERGY	INV0035603	10/10/2025	825 CRESTVIEW-ST LIGHTS	26.78
EVERGY	INV0035603	10/10/2025	132 N EISENHOWER-ST LIGHT	26.64
EVERGY	INV0035603	10/10/2025	2800 GATEWAY-ST LIGHT	36.13
EVERGY	INV0035603	10/10/2025	902 E CHESTNUT-ST LIGHT	321.98
EVERGY	INV0035603	10/10/2025	102 GRANT AVE	26.55
EVERGY	INV0035603	10/10/2025	615 N WASHINGTON-ST LIGH...	52.78
EVERGY	INV0035603	10/10/2025	101 E 6TH STREET-SIGNAL	45.72
EVERGY	INV0035603	10/10/2025	807 N WASHINGTON	67.49
EVERGY	INV0035603	10/10/2025	1500 ST MARYS-ST LIGHTS	28.19
EVERGY	INV0035603	10/10/2025	219 W 7TH ST SAL	196.63
EVERGY	INV0035603	10/10/2025	716 N WASHINGTON-ST LIGH...	88.92
EVERGY	INV0035603	10/10/2025	142 W 8TH ST	74.88
EVERGY	INV0035603	10/10/2025	600 W 6TH-ST LIGHT	46.15
EVERGY	INV0035603	10/10/2025	1632 N WASHINGTON-ST LIG...	26.61
EVERGY	INV0035603	10/10/2025	439 W 8TH ST	12.57
EVERGY	INV0035603	10/10/2025	127 E 6TH ST	26.55
EVERGY	INV0035603	10/10/2025	1501 N JACKSON	14.33
EVERGY	INV0035603	10/10/2025	641 GARFIELD	22.21
EVERGY	INV0035603	10/10/2025	312 N WASHINGTON	27.24
EVERGY	INV0035603	10/10/2025	1501 RUCKER	89.52
EVERGY	INV0035603	10/10/2025	510 1/2 N JACKSON ST	24.82
EVERGY	INV0035603	10/10/2025	599 EISENHOWER	12.64
EVERGY	INV0035603	10/10/2025	316 N US HIGHWAY 77 SIGNAL	62.94
EVERGY	INV0035603	10/10/2025	1760 W ASH-SIGNAL	71.24
EVERGY	INV0035603	10/10/2025	124 E 9TH ST	13.52
EVERGY	INV0035603	10/10/2025	604 N ADAMS-ST LIGHT	14.62
EVERGY	INV0035603	10/10/2025	6TH MADISON SIGNAL	42.19
EVERGY	INV0035603	10/10/2025	117 S WASHINGTON	45.44
EVERGY	INV0035603	10/10/2025	8TH WASHINGTON	39.90
EVERGY	INV0035604	10/10/2025	2324 N JACKSON	186.87
EVERGY	INV0035605	10/10/2025	2031 S US HIGHWAY 77-5003...	56.08
EVERGY	INV0035608	10/10/2025	133 E 6TH	49.56
EVERGY	INV0035638	10/14/2025	1920 Lacy Dr Siren	28.89

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EVERGY	INV0035639	10/14/2025	2031 S US HIGHWAY 77-5003...	3,447.72
EVERGY	INV0035734	10/15/2025	1204 W 8TH ST	41.75
Vendor 043802 - EVERGY Total:				6,933.47
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	32920432	10/07/2025	PW TEMP EMPLOYEE	906.00
EXPRESS SERVICES INC.	32948244	10/09/2025	PW TEMP EMPLOYEE	906.00
EXPRESS SERVICES INC.	32979185	10/15/2025	PW TEMP EMPLOYEE PAY	724.80
Vendor 03127 - EXPRESS SERVICES INC. Total:				2,536.80
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	008749-00	10/07/2025	PW TRAFFIC CABINET FILTERS	92.31
GADES SALES CO.	0088750-IN	10/07/2025	PW TRAFFIC CABINET FILTER	184.62
Vendor 027480 - GADES SALES CO. Total:				276.93
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP...	IN-1882780	10/07/2025	PW FLEET STOCK - HYDRAULIC..	151.50
INLAND TRUCK PARTS COMP...	IN-1882780	10/07/2025	PW FLEET STOCK - HYDRAULIC..	154.00
INLAND TRUCK PARTS COMP...	IN-1882780-R	10/21/2025	PW FLEET STOCK - HYDRAULIC..	-154.00
INLAND TRUCK PARTS COMP...	IN-1882780-R	10/21/2025	PW FLEET STOCK - HYDRAULIC..	-151.50
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				0.00
Vendor: 04544 - JOHN W ANTRIM JR				
JOHN W ANTRIM JR	A24D2023	10/14/2025	CITYWIDE MASTIC CRACK REP...	27,292.50
Vendor 04544 - JOHN W ANTRIM JR Total:				27,292.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035614	10/10/2025	2324 N JACKSON-PUBLIC WO...	28.91
Vendor 043271 - KANSAS GAS SERVICE Total:				28.91
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52034	10/07/2025	WASHINGTON ST BRIDGE	7,839.80
KAW VALLEY ENGINEERING, I...	A52037	10/07/2025	MCFARLAND RD ROUNDABO...	10,770.50
KAW VALLEY ENGINEERING, I...	A52038	10/07/2025	GIS WORK	1,907.50
KAW VALLEY ENGINEERING, I...	A52039	10/07/2025	SPRING VALLEY RD SIDEWALK ...	620.00
KAW VALLEY ENGINEERING, I...	A52040	10/07/2025	JUNCTION CITY PUBLIC WORK...	611.90
KAW VALLEY ENGINEERING, I...	A52041	10/07/2025	2024 STREET MAINTENANCE	247.50
KAW VALLEY ENGINEERING, I...	A52042	10/07/2025	2024 JCKS UTILITY INSPECTION	665.90
KAW VALLEY ENGINEERING, I...	A52043	10/07/2025	2025 STREET RATINGS	120.00
KAW VALLEY ENGINEERING, I...	A52044	10/07/2025	2025 JC UTILITY AS- BUILTS	214.60
KAW VALLEY ENGINEERING, I...	A52058	10/07/2025	HOMERS POND ANALYSIS	12,970.90
KAW VALLEY ENGINEERING, I...	A52062	10/07/2025	MCFARLAND RD ROUNDABO...	2,150.50
KAW VALLEY ENGINEERING, I...	A52065	10/08/2025	HOMERS POND ANALYSIS	3,719.50
KAW VALLEY ENGINEERING, I...	A52066	10/08/2025	SPRING VALLEY RD SIDEWLK ...	4,610.10
KAW VALLEY ENGINEERING, I...	A52071	10/08/2025	2025 STREET MAINTENANCE	6,228.20
KAW VALLEY ENGINEERING, I...	A52075	10/08/2025	MCFARLAND RD ROUNDABO...	5,967.60
KAW VALLEY ENGINEERING, I...	A52085	10/08/2025	GRANT AVE & WESTWOOD BL...	6,390.20
KAW VALLEY ENGINEERING, I...	A52087	10/08/2025	5TH STREET PARK MASTER PL...	9,291.10
KAW VALLEY ENGINEERING, I...	A52091	10/08/2025	2025 ON CALL ENGINEERING	12,859.60
KAW VALLEY ENGINEERING, I...	A52096	10/08/2025	SPRUCE ST WATER TANK DRA...	2,218.90
KAW VALLEY ENGINEERING, I...	A52099	10/08/2025	JC DETAILS AND SPECS	730.00
KAW VALLEY ENGINEERING, I...	A52100	10/08/2025	2024 ALLEY REPAIRS	165.00
KAW VALLEY ENGINEERING, I...	A52101	10/08/2025	2024 SIDEWALK REPAIRS	825.00
KAW VALLEY ENGINEERING, I...	A52103	10/08/2025	CITYWIDE MASTIC CRACK REP...	4,492.00
KAW VALLEY ENGINEERING, I...	A52104	10/08/2025	2025 ST MAINTENANCE	1,716.00
KAW VALLEY ENGINEERING, I...	A52106	10/08/2025	WESTWOOD BLVD ST MAINT...	5,639.30
KAW VALLEY ENGINEERING, I...	A52107	10/08/2025	2026 ALLEY REPAIRS	1,248.00
KAW VALLEY ENGINEERING, I...	A52109	10/08/2025	2026 ST MAINTENANCE	1,040.00
KAW VALLEY ENGINEERING, I...	A52110	10/08/2025	CITYWIDE CONCRETE REPAIRS	27,823.50
KAW VALLEY ENGINEERING, I...	A52111	10/08/2025	CITYWIDE ROADWAY PATCHI...	3,411.96
KAW VALLEY ENGINEERING, I...	A52112	10/08/2025	TRAFFIC IMPACT STUDY ECC	857.50
KAW VALLEY ENGINEERING, I...	A52113	10/08/2025	SIDEWALK STUDY N EISENHO...	3,662.50
KAW VALLEY ENGINEERING, I...	A52114	10/08/2025	CONVENTION CENTER PARKI...	577.50
KAW VALLEY ENGINEERING, I...	A52115	10/08/2025	ROLLING MEADOWS PARKING...	630.00

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KAW VALLEY ENGINEERING, I...	A52120	10/08/2025	JACKSON LANDING	1,078.80
KAW VALLEY ENGINEERING, I...	A52121	10/08/2025	CITYWIDE MASTIC CRACK REP...	5,867.90
KAW VALLEY ENGINEERING, I...	A52128	10/08/2025	CITYWIDE DRIVEWAY INSPECT...	314.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				149,483.26
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - PW	56.86
Vendor 04360 - MARLIN LEASING CORPORATION Total:				56.86
Vendor: 04111 - MID-STATES MATERIALS, LLC				
MID-STATES MATERIALS, LLC	159576	10/15/2025	8.28 TN AB-3	155.17
Vendor 04111 - MID-STATES MATERIALS, LLC Total:				155.17
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	718630	10/10/2025	8.16 TN FILL SAND	84.05
MIDWEST CONCRETE MATERI...	718975	10/15/2025	PW GRANT AVENUE	559.25
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				643.30
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924003	10/15/2025	PW FLEET STOCK	88.93
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				88.93
Vendor: 052631 - PCS				
PCS	156639	10/08/2025	PW FLEET - ASPHALT CLEANER..	1,120.00
Vendor 052631 - PCS Total:				1,120.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-PUBLIC WOR...	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	0000000054-R	10/16/2025	PW SRV CHG	-31.81
POMP'S TIRE SERVICE, INC.	1160093467-R	10/16/2025	PW LAWN MOWER TIRE STOCK	-161.25
POMP'S TIRE SERVICE, INC.	CM 1854.88-R	10/16/2025	PW CREDIT MEMO	1,854.88
POMP'S TIRE SERVICE, INC.	00054	10/16/2025	Service charge	31.81
POMP'S TIRE SERVICE, INC.	116009346.2	10/16/2025	Carlisle Turf saver	161.25
POMP'S TIRE SERVICE, INC.	CM0001576	10/16/2025	Duplicate payment	-1,854.88
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				0.00
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043458340	10/15/2025	PW FLEET STOCK OIL FILTERS	15.95
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				15.95
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5989554-00	10/08/2025	PW SHOP ELECTRICAL SUPPLI...	84.84
STANION WHOLESALE ELECTR...	5993026-00	10/15/2025	PW STREET LIGHT PARTS	58.72
STANION WHOLESALE ELECTR...	5993030-00	10/15/2025	PW TRAFFIC SIGNAL PARTS	27.96
STANION WHOLESALE ELECTR...	5993033-00	10/15/2025	PW STREET LIGHT PARTS	339.10
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				510.62
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6044497548	10/15/2025	PW OFFICE SUPPLIES	18.10
STAPLES ADVANTAGE	6044961671	10/15/2025	PW OFFICE SUPPLIES TIME CA...	14.40
STAPLES ADVANTAGE	6044961673	10/15/2025	PW OFFICE SUPPLIES	27.48
STAPLES ADVANTAGE	6044961674	10/15/2025	PW OFFICE SUPPLIES	16.59
Vendor 01167 - STAPLES ADVANTAGE Total:				76.57
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	340000073956	10/14/2025	Monthly Charges - Sept25	214.63
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.63
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532130-2	10/15/2025	PW LONG HANDLE SHOVEL	31.99
WATERS TRUE VALUE	532152-2	10/15/2025	PW PINK MASON LINE	18.99
Vendor 082680 - WATERS TRUE VALUE Total:				50.98
Vendor: 084107 - WHITE STAR				
WHITE STAR	24066389	10/07/2025	PW BRUSH HOG HYDRAULIC ...	62.76
WHITE STAR	24066389	10/07/2025	PW BRUSH HOG HYDRAULIC ...	72.68

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WHITE STAR	24066389	10/07/2025	PW BRUSH HOG HYDRAULIC	44.37
Vendor 084107 - WHITE STAR Total:				179.81
Department 025 - STREET DEPARTMENT Total:				217,395.61
Department: 029 - LEGAL DEPARTMENT				
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152939	10/13/2025	Key Office 1/3 Cut Folders Leg...	137.95
Vendor 041336 - KEY OFFICE PRODUCTS Total:				137.95
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	10.21.2025	10/14/2025	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-LEGAL	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Department 029 - LEGAL DEPARTMENT Total:				2,698.35
Department: 030 - MUNICIPAL COURT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044759	10/09/2025	Court ADS INV0044759	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 04341 - CODY ROUSE				
CODY ROUSE	REST #2024-00005825	10/07/2025	RestCase #2024-00005825 Lo...	70.76
Vendor 04341 - CODY ROUSE Total:				70.76
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-09-30-LC190-3-C	10/15/2025	Court CBK- Sept. 2025	670.69
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				670.69
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	OCT2025	10/14/2025	TV - Municipal Court	15.74
Vendor 01604 - COX BUSINESS SERVICES Total:				15.74
Vendor: 04343 - DEVANTE LEGRANDE				
DEVANTE LEGRANDE	REST 2024-00005825	10/07/2025	Restitution Lockhart Case #20...	32.00
Vendor 04343 - DEVANTE LEGRANDE Total:				32.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	701 N JEFFERSON-MUNICIPAL...	545.57
Vendor 043802 - EVERGY Total:				545.57
Vendor: 04547 - GOLDEN, TRAVIS GERARD				
GOLDEN, TRAVIS GERARD	INV0035735	10/15/2025	Case#25-0411 Bond Refund	275.00
Vendor 04547 - GOLDEN, TRAVIS GERARD Total:				275.00
Vendor: 04548 - JANINE NICOLE WILLIAMS				
JANINE NICOLE WILLIAMS	Rest 24-20357	10/16/2025	Restitution Case#24-20357 Da...	40.00
Vendor 04548 - JANINE NICOLE WILLIAMS Total:				40.00
Vendor: 04465 - JESSE ANDREW IV LYNN				
JESSE ANDREW IV LYNN	McMurray 21-27162	10/10/2025	Restitution McMurray 21-271...	100.00
Vendor 04465 - JESSE ANDREW IV LYNN Total:				100.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	10.21.2025	10/14/2025	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - Court	273.00
Vendor 04360 - MARLIN LEASING CORPORATION Total:				273.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-COURT	227.40
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.40
Vendor: 02561 - SAPP BROS INC.				
SAPP BROS INC.	Rest Case#2024-00005825	10/07/2025	Restitution Lockhart Case #20...	76.43
Vendor 02561 - SAPP BROS INC. Total:				76.43

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Vendor: 04342 - SOPHIA RIZZOTTO				
SOPHIA RIZZOTTO	REST 2024-00005825 LOCKHA...	10/07/2025	Restitution Lockhart Case #20...	60.81
Vendor 04342 - SOPHIA RIZZOTTO Total:				60.81
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1157331	10/09/2025	SHREDDING FOR MC	10.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.50
Vendor: 04266 - VERTEX CORPORATION				
VERTEX CORPORATION	INV-15019	10/13/2025	Translation Perfect Haitian/Cr...	180.00
Vendor 04266 - VERTEX CORPORATION Total:				180.00
Department 030 - MUNICIPAL COURT Total:				5,842.06
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0035641	10/14/2025	135 W 7TH-(OPERA)	4,031.82
Vendor 043802 - EVERGY Total:				4,031.82
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035635	10/14/2025	133 W 7TH-(OPERA)	80.36
Vendor 043271 - KANSAS GAS SERVICE Total:				80.36
Department 040 - C.L. HOOVER OPERA HOUSE Total:				4,112.18
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044731	10/09/2025	American Digital Security	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0035633	10/14/2025	Fitness Instructor Pay	60.00
Vendor 04517 - BRIANNA HARBIN Total:				60.00
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	INV0035634	10/14/2025	Fitness Instructor Pay	14.00
Vendor 03997 - EMILYN P SMILEY Total:				14.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035602	10/10/2025	1002 W 12TH-COMMUNITY/P ...	2,278.89
Vendor 043802 - EVERGY Total:				2,278.89
Vendor: 04542 - JACQUELINE LINGLE				
JACQUELINE LINGLE	INV0035598	10/07/2025	TRAVEL FOR PARKS	38.65
Vendor 04542 - JACQUELINE LINGLE Total:				38.65
Vendor: 068556 - JAMES GERMANN				
JAMES GERMANN	105	10/09/2025	WORK DONE AT ESPORTS AR...	112.50
Vendor 068556 - JAMES GERMANN Total:				112.50
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52086	10/08/2025	12TH STREET & COMMUNITY ...	7,641.40
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				7,641.40
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	MC - Mike IT SEP 2025	10/13/2025	FARONICS DEEPFREEZE FOR C...	185.00
Vendor 04433 - KS STATEBANK Total:				185.00
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0035632	10/14/2025	Fitness Instructor Pay	120.00
Vendor 02040 - LATONJA ANDREWS Total:				120.00
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0035631	10/14/2025	Fitness Instructor Pay	15.00
Vendor 03496 - MARITZA RINEHART Total:				15.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - 12th St	22.75
Vendor 04360 - MARLIN LEASING CORPORATION Total:				22.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-RECREATION	227.41
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				227.41
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0035629	10/14/2025	Fitness Instructor Pay	180.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				180.00
Department 048 - RECREATION DEPARTMENT Total:				10,930.60
Fund 001 - GENERAL FUND Total:				765,113.47
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035670	10/17/2025	CITY OF JC EMPLOYER PD LIFE	9.98
ADVANCE LIFE INSURANCE	INV0035671	10/17/2025	ADVANCE LIFE INSURANCE BE...	39.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.58
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035713	10/17/2025	CITY OF JC EMPLOYER PAID S...	29.15
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035673	10/17/2025	AFLAC BEFORE TAX	52.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				52.72
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035677	10/17/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0035678	10/17/2025	BLUE CROSS BLUE SHIELD	33.60
BLUE CROSS BLUE SHIELD OF ...	INV0035679	10/17/2025	BLUE CROSS BLUE SHIELD	122.13
BLUE CROSS BLUE SHIELD OF ...	INV0035682	10/17/2025	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0035683	10/17/2025	BLUE CROSS BLUE SHIELD	850.53
BLUE CROSS BLUE SHIELD OF ...	INV0035684	10/17/2025	BLUE CROSS BLUE SHIELD	959.13
BLUE CROSS BLUE SHIELD OF ...	INV0035685	10/17/2025	BLUE CROSS BLUE SHIELD	478.62
BLUE CROSS BLUE SHIELD OF ...	INV0035686	10/17/2025	BLUE CROSS BLUE SHIELD	667.51
BLUE CROSS BLUE SHIELD OF ...	INV0035687	10/17/2025	BLUE CROSS BLUE SHIELD	91.83
BLUE CROSS BLUE SHIELD OF ...	INV0035688	10/17/2025	BLUE CROSS BLUE SHIELD	102.79
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,446.49
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035694	10/17/2025	FLEX SPENDING-1074334	224.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				224.49
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035695	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	3.76
CITY OF JUNCTION CITY	INV0035712	10/17/2025	TELEPHONE REIMBURSEMENT	21.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.97
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035706	10/17/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035728	10/17/2025	SOCIAL SECURITY WITHHOLDI...	2,771.48
INTERNAL REVENUE SERVICE	INV0035729	10/17/2025	FEDERAL WITHHOLDING	1,429.03
INTERNAL REVENUE SERVICE	INV0035730	10/17/2025	MEDICARE WITHHOLDING	648.36
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,848.87
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035726	10/17/2025	QUARTERLY UNEMPLOYMENT ..	22.38
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				22.38
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035727	10/17/2025	STATE WITHHOLDING	980.90
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				980.90
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035700	10/17/2025	INCOME WITHHOLDING ORD...	81.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PAYMENT CENTER	INV0035701	10/17/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.38
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035703	10/17/2025	KPERS #1	340.76
KANSAS PUBLIC EMPLOYEES	INV0035704	10/17/2025	KPERS #2	295.91
KANSAS PUBLIC EMPLOYEES	INV0035705	10/17/2025	KPERS #3	3,011.63
KANSAS PUBLIC EMPLOYEES	INV0035707	10/17/2025	KPERS INSURANCE	170.35
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,818.65
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035715	10/17/2025	UNITED WAY	2.60
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.60
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035716	10/17/2025	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0035717	10/17/2025	VSP PREMIUM SINGLE	9.51
VSP INSURANCE CO.	INV0035718	10/17/2025	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0035719	10/17/2025	VSP PREMIUM CHILD(REN)	8.16
VSP INSURANCE CO.	INV0035720	10/17/2025	VSP VISION PREMIUM FAMILY	10.99
VSP INSURANCE CO.	INV0035721	10/17/2025	VSP INSURANCE	22.36
VSP INSURANCE CO.	INV0035722	10/17/2025	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0035724	10/17/2025	VSP VISION INSURANCE STAN...	16.98
Vendor 03938 - VSP INSURANCE CO. Total:				74.13
Department 000 - NON-DEPARTMENTAL Total:				13,972.26
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 02926 - BLADES & BITS, LLC				
BLADES & BITS, LLC	016794	10/14/2025	PW SAW BLADES	846.64
Vendor 02926 - BLADES & BITS, LLC Total:				846.64
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	CM0001572	10/08/2025	PW GAVE VALVE CM	-1,202.20
CORE & MAIN LP	X783389	10/09/2025	PW PIT LID HOUSING	512.46
Vendor 02719 - CORE & MAIN LP Total:				-689.74
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2227	10/09/2025	MCFARLAND RD UTILITY ADJU...	75,137.40
Vendor 038040 - J & K CONTRACTING L.C. Total:				75,137.40
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035614	10/10/2025	2324 N JACKSON-PUBLIC WO...	28.91
Vendor 043271 - KANSAS GAS SERVICE Total:				28.91
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, ...	5090333	10/07/2025	PW SEPTEMBER LOCATES 343	228.09
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				228.09
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52089	10/08/2025	WATER SERVICE 1817 SPRING...	1,067.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,067.50
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924003	10/15/2025	PW FLEET STOCK	74.12
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				74.12
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043458340	10/15/2025	PW FLEET STOCK OIL FILTERS	13.29
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				13.29
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6044497548	10/15/2025	PW OFFICE SUPPLIES	18.10
STAPLES ADVANTAGE	6044961671	10/15/2025	PW OFFICE SUPPLIES TIME CA...	14.40
STAPLES ADVANTAGE	6044961673	10/15/2025	PW OFFICE SUPPLIES	27.48
STAPLES ADVANTAGE	6044961674	10/15/2025	PW OFFICE SUPPLIES	16.60
Vendor 01167 - STAPLES ADVANTAGE Total:				76.58
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	B44972-2	10/09/2025	ARCH CONCRETE FORM;	91.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WATERS TRUE VALUE	B44972-2	10/09/2025	MASTER LOCK KEY	10.36
Vendor 082680 - WATERS TRUE VALUE Total:				102.32
Department 532 - WATER DISTRIBUTION SYSTEM Total:				76,885.11
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52059	10/07/2025	2025 WATER SYSTEM IMPRO...	739.90
KAW VALLEY ENGINEERING, I...	A52061	10/07/2025	2025 WATER SYSTEM IMPRO...	12,283.60
KAW VALLEY ENGINEERING, I...	A52084	10/08/2025	2026 WATER SYSTEM IMPRO...	3,246.90
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				16,270.40
Department 533 - WATER PLANT OPERATIONS Total:				16,270.40
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40296841	10/14/2025	Folding Machine lease	241.00
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				241.00
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0044760	10/14/2025	CS Panic Button	18.00
AMERICAN DIGITAL SECURITY,...	INV004756	10/14/2025	Customer Service Monthly	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				53.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-09-30-LC190-1-C	10/16/2025	COLLECTION FEES SEPT 2025	956.16
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				956.16
Vendor: 043802 - EVERGY				
EVERGY	INV0035603	10/10/2025	2232 W ASH-WATER TOWER	279.23
EVERGY	INV0035603	10/10/2025	2100 N JACKSON-WATER	248.83
Vendor 043802 - EVERGY Total:				528.06
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200765209	10/14/2025	WASTEWATER TREATMENT P...	154,007.54
HDR ENGINEERING INC	1200765213	10/14/2025	WATER TREATMENT PLANT PH..	3,622.50
Vendor 01662 - HDR ENGINEERING INC Total:				157,630.04
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - Utility	4,649.59
Vendor 04536 - INVOICE CLOUD INC. Total:				4,649.59
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035615	10/10/2025	900 W SPRUCE	48.48
KANSAS GAS SERVICE	INV0035615	10/10/2025	2232 W ASH TOWER	90.80
Vendor 043271 - KANSAS GAS SERVICE Total:				139.28
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR153662	10/14/2025	Thermal receipt paper	3.80
Vendor 041336 - KEY OFFICE PRODUCTS Total:				3.80
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - CS - Printer	7.73
Vendor 04360 - MARLIN LEASING CORPORATION Total:				64.61
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CUSTOMER S...	56.86
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				56.86
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	302.58
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	973.84
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	4,234.85
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				5,511.27
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1157326	10/14/2025	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	340000073956	10/14/2025	Monthly Charges - Sept25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	40990960	10/14/2025	Copier Lease Payment	107.74
Vendor 086462 - XEROX CORPORATION Total:				107.74
Department 534 - WATER ADMINISTRATION Total:				170,161.30
Fund 014 - WATER UTILITY FUND Total:				277,289.07
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035670	10/17/2025	CITY OF JC EMPLOYER PD LIFE	10.42
ADVANCE LIFE INSURANCE	INV0035671	10/17/2025	ADVANCE LIFE INSURANCE BE...	39.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.02
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035713	10/17/2025	CITY OF JC EMPLOYER PAID S...	30.41
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				30.41
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035673	10/17/2025	AFLAC BEFORE TAX	54.48
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				54.48
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035677	10/17/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0035678	10/17/2025	BLUE CROSS BLUE SHIELD	36.80
BLUE CROSS BLUE SHIELD OF ...	INV0035679	10/17/2025	BLUE CROSS BLUE SHIELD	122.13
BLUE CROSS BLUE SHIELD OF ...	INV0035682	10/17/2025	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0035683	10/17/2025	BLUE CROSS BLUE SHIELD	921.17
BLUE CROSS BLUE SHIELD OF ...	INV0035684	10/17/2025	BLUE CROSS BLUE SHIELD	1,022.17
BLUE CROSS BLUE SHIELD OF ...	INV0035685	10/17/2025	BLUE CROSS BLUE SHIELD	390.68
BLUE CROSS BLUE SHIELD OF ...	INV0035686	10/17/2025	BLUE CROSS BLUE SHIELD	616.05
BLUE CROSS BLUE SHIELD OF ...	INV0035687	10/17/2025	BLUE CROSS BLUE SHIELD	86.67
BLUE CROSS BLUE SHIELD OF ...	INV0035688	10/17/2025	BLUE CROSS BLUE SHIELD	109.29
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,445.31
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035694	10/17/2025	FLEX SPENDING-1074334	226.15
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				226.15
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035695	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	3.74
CITY OF JUNCTION CITY	INV0035712	10/17/2025	TELEPHONE REIMBURSEMENT	21.86
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.60
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035706	10/17/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035728	10/17/2025	SOCIAL SECURITY WITHHOLDI...	2,853.86
INTERNAL REVENUE SERVICE	INV0035729	10/17/2025	FEDERAL WITHHOLDING	1,472.66
INTERNAL REVENUE SERVICE	INV0035730	10/17/2025	MEDICARE WITHHOLDING	667.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,993.84
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035726	10/17/2025	QUARTERLY UNEMPLOYMENT ..	22.93
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				22.93
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035727	10/17/2025	STATE WITHHOLDING	1,014.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,014.64
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035700	10/17/2025	INCOME WITHHOLDING ORD...	81.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PAYMENT CENTER	INV0035701	10/17/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.38
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035703	10/17/2025	KPERS #1	340.74
KANSAS PUBLIC EMPLOYEES	INV0035704	10/17/2025	KPERS #2	268.74
KANSAS PUBLIC EMPLOYEES	INV0035705	10/17/2025	KPERS #3	3,139.35
KANSAS PUBLIC EMPLOYEES	INV0035707	10/17/2025	KPERS INSURANCE	177.34
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,926.17
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035715	10/17/2025	UNITED WAY	2.44
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.44
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035716	10/17/2025	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0035717	10/17/2025	VSP PREMIUM SINGLE	10.67
VSP INSURANCE CO.	INV0035718	10/17/2025	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0035719	10/17/2025	VSP PREMIUM CHILD(REN)	9.52
VSP INSURANCE CO.	INV0035720	10/17/2025	VSP VISION PREMIUM FAMILY	10.93
VSP INSURANCE CO.	INV0035721	10/17/2025	VSP INSURANCE	22.96
VSP INSURANCE CO.	INV0035722	10/17/2025	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0035724	10/17/2025	VSP VISION INSURANCE STAN...	15.72
Vendor 03938 - VSP INSURANCE CO. Total:				75.93
Department 000 - NON-DEPARTMENTAL Total:				14,265.25
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0035604	10/10/2025	2324 N JACKSON	186.87
Vendor 043802 - EVERGY Total:				186.87
Department 532 - WATER DISTRIBUTION SYSTEM Total:				186.87
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 02926 - BLADES & BITS, LLC				
BLADES & BITS, LLC	016794	10/14/2025	PW SAW BLADES	846.64
Vendor 02926 - BLADES & BITS, LLC Total:				846.64
Vendor: 043802 - EVERGY				
EVERGY	INV0035604	10/10/2025	2324 N JACKSON	186.88
Vendor 043802 - EVERGY Total:				186.88
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	9886	10/09/2025	PW LIFT STATION PARTS - AIR ...	161.39
HFE PROCESS, INC.	9886	10/09/2025	PW LIFT STATION PARTS - FLO...	246.40
Vendor 01520 - HFE PROCESS, INC. Total:				407.79
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2227	10/09/2025	MCFARLAND RD UTILITY ADJU...	75,137.40
Vendor 038040 - J & K CONTRACTING L.C. Total:				75,137.40
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035614	10/10/2025	2324 N JACKSON-PUBLIC WO...	28.91
Vendor 043271 - KANSAS GAS SERVICE Total:				28.91
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, ...	5090333	10/07/2025	PW SEPTEMBER LOCATES 343	228.10
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				228.10
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52064	10/08/2025	SEWER EXTENSION 1408 & 14...	1,348.96
KAW VALLEY ENGINEERING, I...	A52088	10/08/2025	SANITARY SEWER EXTENSION...	927.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,276.46
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924003	10/15/2025	PW FLEET STOCK	74.12
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				74.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04345 - OLGOONIK ENTERPRISES, LLC				
OLGOONIK ENTERPRISES, LLC	A24D1978	10/09/2025	BANK STABILIZATION	5,220.00
			Vendor 04345 - OLGOONIK ENTERPRISES, LLC Total:	5,220.00
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043458340	10/15/2025	PW FLEET STOCK OIL FILTERS	13.29
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	13.29
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6044497548	10/15/2025	PW OFFICE SUPPLIES	18.10
STAPLES ADVANTAGE	6044961671	10/15/2025	PW OFFICE SUPPLIES TIME CA...	14.40
STAPLES ADVANTAGE	6044961673	10/15/2025	PW OFFICE SUPPLIES	27.48
STAPLES ADVANTAGE	6044961674	10/15/2025	PW OFFICE SUPPLIES	16.60
			Vendor 01167 - STAPLES ADVANTAGE Total:	76.58
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40296841	10/14/2025	Folding Machine lease	233.90
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	233.90
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR153662	10/14/2025	Thermal receipt paper	3.80
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	3.80
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - PW	56.88
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	64.39
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CUSTOMER S...	56.86
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	56.86
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	151.28
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	486.92
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	2,117.42
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	2,755.62
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	340000073956	10/14/2025	Monthly Charges - Sept25	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	40990960	10/14/2025	Copier Lease Payment	104.57
			Vendor 086462 - XEROX CORPORATION Total:	104.57
Department 541 - WASTEWATER ADMINISTRATION Total:				3,433.78
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 04253 - ATHENA ENERGY SERVICES, LLC				
ATHENA ENERGY SERVICES, LLC	20773134	10/14/2025	3200 Industrial 533334	8.30
			Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:	8.30
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	BROOKEBEND LIFT STATION	118.57
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	2326/2321 OSPREY SWR LIFT	92.20
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	2542/2548 JAGER DR SWR LIFT	96.05
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	2515 WILMA-OLIVIA FARMS-L...	78.75
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	LIFT STATION- HILLTOP #5	157.77
DS&O RURAL ELECTRIC	INV0035637	10/14/2025	SEWER LIFT	66.19
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	609.53
Vendor: 043802 - EVERGY				
EVERGY	INV0035606	10/10/2025	3200 Industrial	17,025.07
			Vendor 043802 - EVERGY Total:	17,025.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - Utility	4,649.59
Vendor 04536 - INVOICE CLOUD INC. Total:				4,649.59
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035610	10/10/2025	3200 Industrial	69.31
Vendor 043271 - KANSAS GAS SERVICE Total:				69.31
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1157326	10/14/2025	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25
Department 547 - WASTEWATER PLANT OPERATIONS Total:				22,367.05
Fund 015 - WASTEWATER UTILITY FUND Total:				124,749.12
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035670	10/17/2025	CITY OF JC EMPLOYER PD LIFE	1.24
ADVANCE LIFE INSURANCE	INV0035671	10/17/2025	ADVANCE LIFE INSURANCE BE...	33.82
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				35.06
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035713	10/17/2025	CITY OF JC EMPLOYER PAID S...	3.57
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.57
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035673	10/17/2025	AFLAC BEFORE TAX	11.98
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				11.98
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035677	10/17/2025	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0035678	10/17/2025	BLUE CROSS BLUE SHIELD	9.60
BLUE CROSS BLUE SHIELD OF ...	INV0035682	10/17/2025	BLUE CROSS BLUE SHIELD	3.47
BLUE CROSS BLUE SHIELD OF ...	INV0035683	10/17/2025	BLUE CROSS BLUE SHIELD	87.02
BLUE CROSS BLUE SHIELD OF ...	INV0035684	10/17/2025	BLUE CROSS BLUE SHIELD	88.34
BLUE CROSS BLUE SHIELD OF ...	INV0035687	10/17/2025	BLUE CROSS BLUE SHIELD	2.55
BLUE CROSS BLUE SHIELD OF ...	INV0035688	10/17/2025	BLUE CROSS BLUE SHIELD	11.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				252.72
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035694	10/17/2025	FLEX SPENDING-1074334	46.29
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.29
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035695	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0035712	10/17/2025	TELEPHONE REIMBURSEMENT	2.66
Vendor 012130 - CITY OF JUNCTION CITY Total:				3.16
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035706	10/17/2025	EMPOWER FINANCIAL SERVIC...	103.85
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				103.85
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035728	10/17/2025	SOCIAL SECURITY WITHHOLDI...	692.10
INTERNAL REVENUE SERVICE	INV0035729	10/17/2025	FEDERAL WITHHOLDING	345.63
INTERNAL REVENUE SERVICE	INV0035730	10/17/2025	MEDICARE WITHHOLDING	161.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,199.61
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035727	10/17/2025	STATE WITHHOLDING	257.89
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				257.89
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035701	10/17/2025	GARNISHMENT	38.75
Vendor 014435 - KANSAS PAYMENT CENTER Total:				38.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035703	10/17/2025	KPERS #1	60.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0035704	10/17/2025	KPERS #2	93.58
KANSAS PUBLIC EMPLOYEES	INV0035705	10/17/2025	KPERS #3	739.56
KANSAS PUBLIC EMPLOYEES	INV0035707	10/17/2025	KPERS INSURANCE	44.39
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				938.38
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035715	10/17/2025	UNITED WAY	1.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035716	10/17/2025	VSP Vision Insurance Pre-Tax	0.67
VSP INSURANCE CO.	INV0035717	10/17/2025	VSP PREMIUM SINGLE	1.63
VSP INSURANCE CO.	INV0035718	10/17/2025	VSP PREMIUM SPOUSE	1.34
VSP INSURANCE CO.	INV0035719	10/17/2025	VSP PREMIUM CHILD(REN)	2.04
VSP INSURANCE CO.	INV0035721	10/17/2025	VSP INSURANCE	1.60
VSP INSURANCE CO.	INV0035724	10/17/2025	VSP VISION INSURANCE STAN...	6.49
Vendor 03938 - VSP INSURANCE CO. Total:				13.77
Department 000 - NON-DEPARTMENTAL Total:				2,906.03
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CUSTOMER S...	56.86
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				56.86
Department 618 - STORM WATER ADMINISTRATION Total:				56.86
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - Utility	4,649.60
Vendor 04536 - INVOICE CLOUD INC. Total:				4,649.60
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52060	10/07/2025	SOUTH PARK STORM PIPE IM...	11,690.00
KAW VALLEY ENGINEERING, I...	A52063	10/07/2025	2025 STORMWATER IMPROV...	1,295.50
KAW VALLEY ENGINEERING, I...	A52119	10/08/2025	2024 STORMWATER IMPROV...	557.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				13,542.50
Vendor: 04345 - OLGOONIK ENTERPRISES, LLC				
OLGOONIK ENTERPRISES, LLC	A24D1964	10/09/2025	2024 STORMWATER IMPROV...	2,880.00
Vendor 04345 - OLGOONIK ENTERPRISES, LLC Total:				2,880.00
Department 619 - STORM WATER DISTRIBUTION Total:				21,072.10
Fund 018 - STORM WATER UTILITY FUND Total:				24,034.99
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035670	10/17/2025	CITY OF JC EMPLOYER PD LIFE	8.49
ADVANCE LIFE INSURANCE	INV0035671	10/17/2025	ADVANCE LIFE INSURANCE BE...	99.28
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				107.77
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035713	10/17/2025	CITY OF JC EMPLOYER PAID S...	23.11
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				23.11
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035672	10/17/2025	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0035673	10/17/2025	AFLAC BEFORE TAX	99.83
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				125.09
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035677	10/17/2025	BLUE CROSS BLUE SHIELD	49.88
BLUE CROSS BLUE SHIELD OF ...	INV0035678	10/17/2025	BLUE CROSS BLUE SHIELD	14.40
BLUE CROSS BLUE SHIELD OF ...	INV0035679	10/17/2025	BLUE CROSS BLUE SHIELD	122.11
BLUE CROSS BLUE SHIELD OF ...	INV0035682	10/17/2025	BLUE CROSS BLUE SHIELD	10.40
BLUE CROSS BLUE SHIELD OF ...	INV0035683	10/17/2025	BLUE CROSS BLUE SHIELD	749.61
BLUE CROSS BLUE SHIELD OF ...	INV0035684	10/17/2025	BLUE CROSS BLUE SHIELD	694.02
BLUE CROSS BLUE SHIELD OF ...	INV0035687	10/17/2025	BLUE CROSS BLUE SHIELD	2.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0035688	10/17/2025	BLUE CROSS BLUE SHIELD	107.01
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,749.98
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035694	10/17/2025	FLEX SPENDING-1074334	135.74
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				135.74
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035695	10/17/2025	CITY OF JUNCTION CITY (G-FEE)	10.50
CITY OF JUNCTION CITY	INV0035712	10/17/2025	TELEPHONE REIMBURSEMENT	4.60
Vendor 012130 - CITY OF JUNCTION CITY Total:				15.10
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035706	10/17/2025	EMPOWER FINANCIAL SERVIC...	153.90
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				153.90
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035728	10/17/2025	SOCIAL SECURITY WITHHOLDI...	1,982.16
INTERNAL REVENUE SERVICE	INV0035729	10/17/2025	FEDERAL WITHHOLDING	1,262.62
INTERNAL REVENUE SERVICE	INV0035730	10/17/2025	MEDICARE WITHHOLDING	463.42
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,708.20
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035726	10/17/2025	QUARTERLY UNEMPLOYMENT ..	15.80
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.80
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035727	10/17/2025	STATE WITHHOLDING	705.43
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				705.43
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035700	10/17/2025	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0035701	10/17/2025	GARNISHMENT	243.74
Vendor 014435 - KANSAS PAYMENT CENTER Total:				489.74
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035703	10/17/2025	KPERS #1	60.84
KANSAS PUBLIC EMPLOYEES	INV0035704	10/17/2025	KPERS #2	887.79
KANSAS PUBLIC EMPLOYEES	INV0035705	10/17/2025	KPERS #3	1,636.02
KANSAS PUBLIC EMPLOYEES	INV0035707	10/17/2025	KPERS INSURANCE	127.40
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,712.05
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035715	10/17/2025	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035716	10/17/2025	VSP Vision Insurance Pre-Tax	0.65
VSP INSURANCE CO.	INV0035717	10/17/2025	VSP PREMIUM SINGLE	11.66
VSP INSURANCE CO.	INV0035718	10/17/2025	VSP PREMIUM SPOUSE	1.32
VSP INSURANCE CO.	INV0035719	10/17/2025	VSP PREMIUM CHILD(REN)	3.40
VSP INSURANCE CO.	INV0035721	10/17/2025	VSP INSURANCE	16.56
VSP INSURANCE CO.	INV0035722	10/17/2025	VSP VISION INSURANCE SPOU...	1.48
VSP INSURANCE CO.	INV0035724	10/17/2025	VSP VISION INSURANCE STAN...	1.20
Vendor 03938 - VSP INSURANCE CO. Total:				36.27
Department 000 - NON-DEPARTMENTAL Total:				9,979.68
Department: 644 - SANITATION OPERATIONS				
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	189144	10/15/2025	PW #581 BEDCONTROL # 2 S...	1,774.37
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				1,774.37
Vendor: 043802 - EVERGY				
EVERGY	INV0035604	10/10/2025	2324 N JACKSON	186.87
Vendor 043802 - EVERGY Total:				186.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_9	10/10/2025	Sept 2025 - Utility	4,649.60
Vendor 04536 - INVOICE CLOUD INC. Total:				4,649.60
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035614	10/10/2025	2324 N JACKSON-PUBLIC WO...	28.91
Vendor 043271 - KANSAS GAS SERVICE Total:				28.91
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924003	10/15/2025	PW FLEET STOCK	59.29
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				59.29
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043458340	10/15/2025	PW FLEET STOCK OIL FILTERS	10.63
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				10.63
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6044497548	10/15/2025	PW OFFICE SUPPLIES	18.10
STAPLES ADVANTAGE	6044961671	10/15/2025	PW OFFICE SUPPLIES TIME CA...	14.40
STAPLES ADVANTAGE	6044961673	10/15/2025	PW OFFICE SUPPLIES	27.50
STAPLES ADVANTAGE	6044961674	10/15/2025	PW OFFICE SUPPLIES	16.60
Vendor 01167 - STAPLES ADVANTAGE Total:				76.60
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	151.28
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	486.92
TYLER TECHNOLOGIES, INC	025-530482	10/14/2025	Insite Transaction Fees - Utility..	2,117.42
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				2,755.62
Department 644 - SANITATION OPERATIONS Total:				9,541.89
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40296841	10/14/2025	Folding Machine lease	233.90
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				233.90
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52070	10/08/2025	2025 ALLEY REPAIRS	2,229.30
KAW VALLEY ENGINEERING, I...	A52102	10/08/2025	2025 ALLEY REPAIRS	5,168.00
KAW VALLEY ENGINEERING, I...	A52116	10/08/2025	2025 ALLEY REPAIRS	20,003.50
KAW VALLEY ENGINEERING, I...	A52117	10/08/2025	2025 ST MAINTENANCE	19,430.20
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				46,831.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	41016232	10/14/2025	Copier Lease - CS - Printer	7.51
Vendor 04360 - MARLIN LEASING CORPORATION Total:				64.39
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	8-9-1087-1964	10/14/2025	POSTAGE REFILL-CUSTOMER S...	56.86
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				56.86
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	340000073956	10/14/2025	Monthly Charges - Sept25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	40990960	10/14/2025	Copier Lease Payment	104.57
Vendor 086462 - XEROX CORPORATION Total:				104.57
Department 645 - SANITATION ADMINISTRATION Total:				47,505.36
Fund 023 - SANITATION FUND Total:				67,026.93
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-5717	10/14/2025	BUNKER GEAR - IRWIN	4,304.86
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				4,304.86

Appropriations October 7 - 22, 2025

Post Dates: 10/7/2025 - 10/22/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	STRICKLAND SEP 2025	10/08/2025	WPSG/HELMET SHIELDS	187.67
Vendor 04433 - KS STATEBANK Total:				187.67
Department 420 - FIRE EQUIPMENT RESERVE Total:				4,492.53
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				4,492.53
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-10-03-25	10/14/2025	CLAIMS WEEK OF 10.03.2025	419.33
FREEDOM CLAIMS MGT.INC C...	911152-10-09-25	10/14/2025	CLAIMS WEEK OF 10.09.2025	134.54
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				553.87
Department 140 - EMPLOYEE BENEFITS Total:				553.87
Fund 035 - EMPLOYEE BENEFITS FUND Total:				553.87
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1415	10/13/2025	EAGLE CT	650.00
JEFFREY ROETHER	1415	10/13/2025	GLORY CT	325.00
Vendor 03495 - JEFFREY ROETHER Total:				975.00
Department 390 - JC LAND BANK Total:				975.00
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				975.00
Grand Total:				1,264,234.98

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	763,452.65
014 - WATER UTILITY FUND	277,289.07
015 - WASTEWATER UTILITY FUND	124,749.12
018 - STORM WATER UTILITY FUND	24,034.99
023 - SANITATION FUND	67,026.93
026 - FIRE EQUIPMENT RESERVE FUND	4,492.53
035 - EMPLOYEE BENEFITS FUND	553.87
075 - JUNCTION CITY LAND BANK FUND	975.00
Grand Total:	1,262,574.16

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	39,265.09
001-2-00000-0251	FICA PAYABLE	38,991.22
001-2-00000-0252	SIT PAYABLE	23,037.17
001-2-00000-0254	UNITED WAY PAYABLE	13.46
001-2-00000-0255	KPERS PAYABLE	29,585.97
001-2-00000-0256	KPFR PAYABLE	102,112.53
001-2-00000-0257	EMP MEDICAL INS PAYA...	64,099.62
001-2-00000-0259	GARNISHMENTS PAYABLE	2,702.45
001-2-00000-0260	JCPOA UNION DUES PAY...	880.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,191.35
001-2-00000-0267	DENTAL INSURANCE PAY	5,348.95
001-2-00000-0275	I.A.F.F.	1,749.00
001-2-00000-0276	FIREMANS RELIEF ASSN	505.96
001-2-00000-0279	GARNISHMENT FEE	26.50
001-2-00000-0735	TELEPHONE REIMBURS...	161.67
001-2-00000-1282	AFLAC	2,148.41
001-2-00000-1287	ADVANCE LIFE	1,497.82
001-2-00000-2377	MED REIMB/DEP CARE	4,816.52
001-2-00000-2380	P & F INS. ASSOCIATION	779.34
001-2-03000-0198	CBK COLLECTION FEES	670.69
001-2-03000-9203	COURT REFUNDS	655.00
001-4-01700-0000-0369	MEMBERSHIP DUES	212.10
001-4-01700-0000-0374	CART RENTAL	169.65
001-5-00200-0000-0630	COMPUTER HARDWARE	34.39
001-5-00200-0000-0652	TOOLS	62.99
001-5-00200-0000-0714	REP & MAINT OF DATA ...	2,838.21
001-5-00200-0000-0735	TELEPHONE	133.80
001-5-00200-0000-0749	OTHER SERVICES	11,035.75
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	18.20
001-5-00300-0000-0630	COMPUTER HARDWARE	18.18
001-5-00300-0000-0667	OFFICE SUPPLIES	304.96
001-5-00300-0000-0668	POSTAGE & DELIVERY C...	454.80
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	4,870.80
001-5-00300-0000-0736	ELECTRIC UTILITIES	2,694.44
001-5-00300-0000-0737	GAS UTILITIES	236.18
001-5-00300-0000-0749	OTHER SERVICES	7,169.37
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	311.01
001-5-00302-0000-0730	HEALTH AND WELLNESS ...	1,916.34
001-5-01000-0000-0603	BUILDING MAINTENANC...	258.93
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	85.28
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	2,249.98
001-5-01000-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,197.18
001-5-01000-0000-0737	GAS UTILITIES	28.92
001-5-01000-0000-0749	OTHER SERVICES	18,412.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01000-0000-0798	CONTRACT MOWING	59,989.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	235.05
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,972.81
001-5-01300-0000-0737	GAS UTILITIES	94.91
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0736	ELECTRIC UTILITIES	564.95
001-5-01700-0000-0603	BUILDING MAINTENANC...	57.72
001-5-01700-0000-0610	CHEMICALS	185.60
001-5-01700-0000-0614	LANDSCAPING	16.99
001-5-01700-0000-0639	RMGC MATERIAL - BUILD..	399.92
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	187.09
001-5-01700-0000-0648	MOTOR FUEL	2,869.24
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	620.72
001-5-01700-0000-0652	TOOLS	199.76
001-5-01700-0000-0667	OFFICE SUPPLIES	16.72
001-5-01700-0000-0671	GOLF SUPPLIES	432.00
001-5-01700-0000-0673	FOOD SUPPLIES	2,315.71
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	986.46
001-5-01700-0000-0677	MERCHANDISE FOR RES...	1,168.15
001-5-01700-0000-0678	KITCHEN SUPPLIES	14.49
001-5-01700-0000-0680	IRRIGATION REPAIR	123.83
001-5-01700-0000-0715	BUILDING MAINT. & RE...	4,337.35
001-5-01700-0000-0725	MEDICAL EXPENSES	190.00
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,219.99
001-5-01700-0000-0749	OTHER SERVICES	1,752.19
001-5-01800-0000-0603	BUILDING MAINTENANC...	342.72
001-5-01800-0000-0612	MEDICAL OXYGEN	183.15
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GRE...	122.94
001-5-01800-0000-0646	OPERATIONAL SUPPLIES	20.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	290.87
001-5-01800-0000-0652	TOOLS	225.69
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,643.74
001-5-01800-0000-0667	OFFICE SUPPLIES	121.94
001-5-01800-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-01800-0000-0682	UNIFORMS	131.48
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	25.00
001-5-01800-0000-0714	REP & MAINT OF DATA ...	96.56
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,347.23
001-5-01800-0000-0737	GAS UTILITIES	25.51
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	1,000.00
001-5-01800-0000-0749	OTHER SERVICES	402.60
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.23
001-5-01800-0000-0768	AMB-DUES	888.31
001-5-01800-0000-0797	CONTRACT OPERATIONS	294.96
001-5-01900-0000-0610	CHEMICALS	354.80
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	576.45
001-5-01900-0000-0736	ELECTRIC UTILITIES	700.83
001-5-01900-0000-0749	OTHER SERVICES	215.52
001-5-02200-0000-0630	COMPUTER HARDWARE	1,767.48
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	337.70
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	1,654.80
001-5-02200-0000-0703	ADVERTISEMENTS & PRI...	91.05
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,173.00
001-5-02200-0000-0749	OTHER SERVICES	29.99
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	250.25
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	64.31

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0630	COMPUTER HARDWARE	161.99
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	463.20
001-5-02300-0000-0667	OFFICE SUPPLIES	60.44
001-5-02300-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-02300-0000-0682	UNIFORMS	169.99
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	161.32
001-5-02300-0000-0715	BUILDING MAINT. & RE...	419.31
001-5-02300-0000-0725	MEDICAL EXPENSES	745.00
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,665.08
001-5-02300-0000-0737	GAS UTILITIES	297.87
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	762.00
001-5-02300-0000-0749	OTHER SERVICES	111.45
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	318.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	294.89
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	347.40
001-5-02400-0000-0603	BUILDING MAINTENANC...	892.87
001-5-02400-0000-0646	OPERATIONAL SUPPLIES	503.20
001-5-02400-0000-0648	MOTOR FUEL	102.35
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	623.34
001-5-02400-0000-0652	TOOLS	453.92
001-5-02400-0000-0667	OFFICE SUPPLIES	187.64
001-5-02400-0000-0668	POSTAGE & DELIVERY C...	252.11
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	321.48
001-5-02400-0000-0682	UNIFORMS	679.90
001-5-02400-0000-0683	PROTECTIVE GEAR	144.80
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	25.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	96.58
001-5-02400-0000-0725	MEDICAL EXPENSES	315.00
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,716.35
001-5-02400-0000-0737	GAS UTILITIES	25.50
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	2,614.00
001-5-02400-0000-0749	OTHER SERVICES	50.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.27
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	544.57
001-5-02400-0000-0768	DUES	69.50
001-5-02400-0000-0802	FIRE EQUIPMENT	17,194.65
001-5-02500-0000-0610	CHEMICALS	1,120.00
001-5-02500-0000-0632	STREET MAINTENANCE(...	3,959.66
001-5-02500-0000-0633	STREET LIGHT PARTS	397.82
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	27.96
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	9,623.25
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	-1,377.13
001-5-02500-0000-0652	TOOLS	50.98
001-5-02500-0000-0667	OFFICE SUPPLIES	76.57
001-5-02500-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-02500-0000-0728	ENGINEERING SERVICES	176,775.76
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	276.93
001-5-02500-0000-0736	ELECTRIC UTILITIES	485.11
001-5-02500-0000-0737	GAS UTILITIES	28.91
001-5-02500-0000-0739	SIREN ELECTRICITY	578.23
001-5-02500-0000-0749	OTHER SERVICES	214.63
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	56.86
001-5-02500-0000-0762	STREET LIGHTING	5,964.53
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	4,179.52
001-5-02500-0000-0797	CONTRACT OPERATIONS	2,536.80
001-5-02500-0000-0835	CAPITAL EQUIPMENT	10,530.00
001-5-02900-0000-0667	OFFICE SUPPLIES	137.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-02900-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-03000-0000-0668	POSTAGE & DELIVERY C...	227.40
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0714	REP & MAINT OF DATA ...	15.74
001-5-03000-0000-0715	BUILDING MAINT. & RE...	35.00
001-5-03000-0000-0736	ELECTRIC UTILITIES	545.57
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	180.00
001-5-03000-0000-0749	GENERAL FUNDS/ OTHER	10.50
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	273.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,031.82
001-5-04000-0000-0737	GAS UTILITIES	80.36
001-5-04800-0000-0668	POSTAGE & DELIVERY C...	227.41
001-5-04800-0000-0669	COMPUTER SOFTWARE	185.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	389.00
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,278.89
001-5-04800-0000-0749	OTHER SERVICES	7,788.90
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	38.65
014-2-00000-0249	LEASES PAYABLE- CURR...	22.38
014-2-00000-0250	F.I.T PAYABLE	1,429.03
014-2-00000-0251	FICA PAYABLE	3,419.84
014-2-00000-0252	SIT PAYABLE	980.90
014-2-00000-0254	UNITED FUND PAYABLE	2.60
014-2-00000-0255	KPERS PAYABLE	3,818.65
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,202.65
014-2-00000-0259	GARNISHMENTS PAYABLE	178.38
014-2-00000-0261	AETNA DEFERRED COMP...	218.95
014-2-00000-0267	DENTAL INSURANCE PAY	243.84
014-2-00000-0279	GARNISHMENT FEE	3.76
014-2-00000-0735	TELEPHONE REIMBURS...	21.21
014-2-00000-1282	AFLAC	126.85
014-2-00000-1287	ADVANCE LIFE	78.73
014-2-00000-2377	MED REIMB/DEP CARE	224.49
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	259.22
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	87.41
014-5-53200-0000-0667	OFFICE SUPPLIES	76.58
014-5-53200-0000-0684	FLAGS	228.09
014-5-53200-0000-0728	ENGINEERING SERVICES	1,067.50
014-5-53200-0000-0737	GAS UTILITIES	28.91
014-5-53200-0000-0749	OTHER SERVICES	75,137.40
014-5-53300-0000-0728	ENGINEERING SERVICES	16,270.40
014-5-53400-0000-0667	OFFICE SUPPLIES	3.80
014-5-53400-0000-0668	POSTAGE & DELIVERY C...	56.86
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	5,511.27
014-5-53400-0000-0736	ELECTRIC UTILITIES	528.06
014-5-53400-0000-0737	GAS UTILITIES	139.28
014-5-53400-0000-0749	OTHER SERVICES	5,878.64
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	413.35
014-5-53400-0000-0836	CAPITAL IMPROVEMENT	157,630.04
015-2-00000-0249	LEASE PAYABLE-CURRENT	22.93
015-2-00000-0250	F.I.T PAYABLE	1,472.66
015-2-00000-0251	FICA PAYABLE	3,521.18
015-2-00000-0252	SIT PAYABLE	1,014.64
015-2-00000-0254	UNITED FUND PAYABLE	2.44
015-2-00000-0255	KPERS PAYABLE	3,926.17
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,196.93
015-2-00000-0259	GARNISHMENTS PAYABLE	178.38

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0261	AETNA DEFERRED COMP...	218.95
015-2-00000-0267	DENTAL INSURANCE PAY	248.38
015-2-00000-0279	GARNISHMENT FEE	3.74
015-2-00000-0735	TELEPHONE REIMBURS...	21.86
015-2-00000-1282	AFLAC	130.41
015-2-00000-1287	ADVANCE LIFE	80.43
015-2-00000-2377	MED REIMB/DEP CARE	226.15
015-5-53200-0000-0736	ELECTRIC UTILITIES	186.87
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	1,254.43
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	87.41
015-5-54000-0000-0667	OFFICE SUPPLIES	76.58
015-5-54000-0000-0684	FLAGS	228.10
015-5-54000-0000-0728	ENGINEERING SERVICES	2,276.46
015-5-54000-0000-0736	ELECTRIC UTILITIES	186.88
015-5-54000-0000-0737	GAS UTILITIES	28.91
015-5-54000-0000-0749	OTHER SERVICES	75,137.40
015-5-54000-0000-0836	CAPITAL IMPROVEMENT	5,220.00
015-5-54100-0000-0667	OFFICE SUPPLIES	3.80
015-5-54100-0000-0668	POSTAGE & DELIVERY C...	56.86
015-5-54100-0000-0710	SOFTWARE MAINTENAN...	2,755.62
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	402.86
015-5-54700-0000-0736	ELECTRIC UTILITIES	17,634.60
015-5-54700-0000-0737	GAS UTILITIES	77.61
015-5-54700-0000-0749	OTHER SERVICES	4,654.84
018-2-00000-0250	F.I.T. PAYABLE	345.63
018-2-00000-0251	FICA PAYABLE	853.98
018-2-00000-0252	SIT PAYABLE	257.89
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	938.38
018-2-00000-0257	EMP MEDICAL INS PAYA...	225.25
018-2-00000-0259	GARNISHMENTS	38.75
018-2-00000-0261	DEFERRED COMP	103.85
018-2-00000-0267	DENTAL INSURANCE PAY	27.47
018-2-00000-0279	GARNISHMENT FEE	0.50
018-2-00000-0735	TELEPHONE REIMBURS...	2.66
018-2-00000-1282	AFLAC	25.75
018-2-00000-1287	ADVANCE LIFE	38.63
018-2-00000-2377	FLEX SPENDING	46.29
018-5-61800-0000-0668	POSTAGE & DELIVERY C...	56.86
018-5-61900-0000-0728	ENGINEERING SERVICES	13,542.50
018-5-61900-0000-0749	OTHER SERVICES	7,529.60
023-2-00000-0249	CURRENT LEASES PAYAB...	15.80
023-2-00000-0250	F.I.T PAYABLE	1,262.62
023-2-00000-0251	FICA PAYABLE	2,445.58
023-2-00000-0252	SIT PAYABLE	705.43
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,712.05
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,615.62
023-2-00000-0259	GARNISHMENTS PAYABLE	489.74
023-2-00000-0261	AETNA DEFERRED COMP...	153.90
023-2-00000-0267	DENTAL INSURANCE PAY	134.36
023-2-00000-0279	GARNISHMENT FEE	10.50
023-2-00000-0735	TELEPHONE REIMBURS...	4.60
023-2-00000-1282	AFLAC	161.36
023-2-00000-1287	ADVANCE LIFE	130.88
023-2-00000-2377	MED REIMB/DEP CARE	135.74
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,844.29

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0667	OFFICE SUPPLIES	76.60
023-5-64400-0000-0710	SOFTWARE MAINTENAN...	2,755.62
023-5-64400-0000-0736	ELECTRIC UTILITIES	186.87
023-5-64400-0000-0737	GAS UTILITIES	28.91
023-5-64400-0000-0749	OTHER SERVICES	4,649.60
023-5-64500-0000-0668	POSTAGE & DELIVERY C...	56.86
023-5-64500-0000-0749	OTHER SERVICES	47,045.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	402.86
026-5-42000-0000-0683	PROTECTIVE GEAR	4,492.53
035-5-14000-0000-0749	OTHER SERVICES	553.87
075-5-39000-0000-0798	MOWING CONTRACT	975.00
	Grand Total:	1,262,574.16

Project Account Summary

Project Account Key	Payment Amount
None	1,262,574.16
Grand Total:	1,262,574.16

City of Junction City

City Commission

Agenda Memo

October 21, 2025

From: Chris Srackangast, Community Development Director
To: The Governing Body
Subject: 2026 Annual Cereal Malt Beverage License Renewals

Objective: The consideration and approval of Cereal Malt Beverage licenses from January 1, 2026 – December 31, 2026.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to renew or obtain a new City license each business must be in compliance. To be in compliance the business manager/applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

The following businesses have a 2025 CMB license. These businesses have, or are expected to, apply for the 2026 CMB license. Pending the background check, Fire and Life Safety inspection and Kansas Department of Agriculture inspection, City staff is requesting approval of each license for 2026.

- Casey's General Store #2004 (Limited)
- Dillons #44 (Limited)
- Handy's #4, LLC (Limited)
- Handy's #5, LLC (Limited)
- U- Stop #37 (Limited)
- U- Stop #38 (Limited)
- U- Stop #39 (Limited)
- U- Stop #40 (Limited)
- U- Stop #47 (Limited)
- Wal-Mart #4626 (Fuel Station) (Limited)
- Wal-Mart #4626 (Market Place) (Limited)
- Wal-Mart Supercenter #43 (Limited)
- Aldi #102 (Limited)
- Dollar General Store #2579 (Limited)
- Dollar General Store #17966 (Limited)
- Dollar General Store #22205 (Limited)
- The Spot LLC (General)

Budget Impact: There are two different types of Cereal Malt Beverage licenses. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is \$200.00. A Limited Cereal Malt Beverage license, which is to sell and

consume off the premises, is \$50.00. Additionally, each business is charged a \$25.00 investigation fee.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: City Staff recommends approving all Cereal Malt Beverage licenses from January 1, 2026 – December 31, 2026.

City of Junction City

City Commission

Agenda Memo

October 15, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Change Order #1 for the Utility Improvements on McFarland Road**

Objective: The consideration and approval for Change Order #1 for the Utility Improvements on McFarland Road in amount of \$15,530.00.

Explanation of Issue: During construction of the utility improvements on McFarland Road the contractor discovered a private sanitary sewer line, water service line and required additional depth for installing conduit in the trench.

Due to the unforeseen issues of not knowing how each private sewer and water lines are connected to the city sewer and water mains these change orders will happen during construction and the homeowner needs to be connected to provide the services.

Budget Impact: Funding would be available within the Water and Sewer Fund

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

Recommendation: City Staff recommends approval of Change Order #1 of \$15,530.00 to J & K Contracting LC for the Utility Improvements on McFarland Road

Suggested Motion: Commissioner _____ moves to approve Change Order #1 for the Utility Improvements on McFarland Road in the amount of \$15,530.00 to J & K Contracting L.C. as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #1, Change Order #1 Justification

00430
CHANGE ORDER

Order No. One (1)

Date: October 6, 2025

Agreement Date: August 19, 2025

Name of Project: McFarland Road Utility Adjustment – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, LC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See attached

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$483,830.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **\$15,530.00**

The new Contract Price including this CHANGE ORDER will be **\$499,360.00**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 5 calendar days.

The date for completion of all work will be **November 20, 2025.**

Requested by: J & K Contracting, LC

(Signature)

(Date)

Recommended by: **Kaw Valley Engineering, Inc.**

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

KAW VALLEY ENGINEERING, INC. - 601
11/10/06 11:10 AM

KAW VALLEY ENGINEERING, INC. - 601
111 MC-FIELD PRODUCTS A25 2227 DSN SPACE CHANGE ORDER NO. 1,100

CHANGE ORDER NO. 1 – OCTOBER 6, 2025

A25D2227 – McFarland Road Utility Adjustment – Junction City, Kansas

CHARGE ORDER-SECTION 00430

PAGE 1 OF 1

Change Order No. 1 Justification **McFarland Road Utility Adjustment** **unction City, Kansas**

1. Private sanitary sewer line (1100 McFarland Road) was discovered, replaced and tied into sewer main.					
Bid Item No. 18	Private Service Line	75	L.F.	@	\$110.00\$8,250.00
2. Additional depth required on Conduit Trench (Detail 711A) due to plan changes.					
	Additional Depth Conduit Trench (Detail 711A)	1	L.S.	@	\$6,000.00\$6,000.00
3. Water service line (1104 McFarland Road) was discovered and tied in.					
	1" Copper Service Line	15	L.F.	@	\$32.00\$480.00
	Service Line Tap & Meter Connection	1	Each	@	\$800.00\$800.00
TOTAL FOR CHANGE ORDER NO. 1					15,530.00

CITY COMMISSION MINUTES

October 7, 2025

7:00 p.m.

CALL TO ORDER

The following members of the Commission were present: Pat Landes, Al Gordon, Ronna Larson, Richard Pinaire, and Ricardo Gutierrez. Staff present was: Finance Director/Deputy City Manager Wilcox, City Clerk Diaz Lorenzo De Barreto, and City Attorney Stites.

AGENDA COMMENT(S)

Shawn Chauncey, 2728 Sam antha Drive, Junction City, Kansas discussed concerns with Consent Agenda Item E., stated he is working on a grant for the work needed on Grant Avenue.

Nancy Baylor, 603 Country Club Terrace, Junction City, Kansas discussed the East 9th Street mural proposal.

Curtis Jackson, 1007 Parkside Lane, Junction City, Kansas discussed the East 9th Street mural proposal.

CONSENT AGENDA

Commissioner Pinaire moved to table consent agenda items F. & G., seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

Commissioner Pinaire moved to move consent agenda item E. to New Business, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

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

- a. Consideration of Appropriation Ordinance A-19 dated – September 16, 2025 – October 08, 2025, in the amount of \$3,676,367.52.
- b. Consideration & approval of September 2025 ambulance contractual obligation adjustments for \$25,468.01 & bad debt adjustment for \$11,427.81.
- c. Consideration of the Special Event Permit application for Paint the Town Blue to be held on October 11th, 2025.

October 7, 2025

- d. Consideration of the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31st, 2025.
- e. Consideration of Change Order # 2 for the 2025 Street Maintenance Program in the amount of \$524,841.80 for additional street repairs.
- f. Consideration of Wildcat Services, Inc. Estimate #1085 in the amount of \$79,456.46 for repairs to a Freeman Field hanger door due to the storm on August 19th, 2025.
- g. Consideration of Wildcat Services, Inc. Estimate #1087 in the amount of \$114,662 for repairs to a Freeman Field hanger roof due to the storm on August 19th, 2025.
- h. Consideration of Payroll No. 18 & Payroll No. 19. (p.89)
- i. Consideration of the September 16th, 2025 City Commission Meeting Minutes.

SPECIAL PRESENTATIONS

- a. Mayor Landes declared October 5th through 11th, 2025 as Fire Prevention Week.
- b. Mayor Landes declared October 2025 as Domestic Violence Awareness Month.
- c. Kendall Schoenrock presented a check to the City from Quality Play for All in the amount of \$142,000. Commissioner Gordon moved to accept the check from Quality Play for all in the amount of \$142,000, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

Commissioner Gordon moved to amend the motion to accept the check from Quality Play for All in the amount of \$142,000 towards upgrades to Hammond Park from Athco in the amount of \$142,504.57, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

- d. Nancy Baylor, Curtis Jackson, and Jordon McCann requested the approval of the 9th Street Mural on the PD warehouse.

Commissioner Pinaire moved to approve the East 9th Street Mural drawing as submitted, seconded by Commissioner Gordon. Ayes: Gordon & Pinaire. Nays: Landes, Larson, & Gutierrez. Motion failed.

NEW BUSINESS

October 7, 2025

- a. Commissioner Gutierrez moved to approve Change Order # 2 for the 2025 Street Maintenance Program in the amount of \$524,841.80, seconded by Commissioner Larson. Ayes: Larson, Landes, & Gutierrez. Nays: Pinaire & Gordon. Motion Carried.
- b. Commissioner Larson moved to approve Ordinance No. G-1314, amending ordinance definitions concerning animals in Chapter 215, Section 215.010, seconded by Commissioner Gordon. Ayes: Pinaire, Gordon, Landes, Larson & Gutierrez. Nays: None. Motion carried.
- c. Commissioner Pinaire moved to award the bid for Citywide Concrete Repairs to T & M Concrete Construction Company in the amount of \$390,057.60, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- d. Commissioner Pinaire moved to approve the Contract Agreement through KDOT's Cost Share Program to repair Trooper Gate Bridge in the amount of \$329,624, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- e. Commissioner Gordon moved to approve the FD Healthy Blue Agreement, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- f. Commissioner Gordon moved to approve Ordinance No. S-3314, to rezone 904 East 4th Street from Mobile Home Park "HM" to Service Commercial District "CS", seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- g. Commissioner Pinaire moved to approve Ordinance No. S-3315, requesting a Special Use Permit to sell mobile homes on the property located at 2220 Prospect Circle, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

UNFINISHED BUSINESS

- a. Commissioner Larson moved to approve the KDOT Agreement No. 482-25 for the McFarland Road & Eisenhower Drive Roundabout in the amount of \$1,659,442, seconded by Commissioner Landes. Ayes: Landes & Larson. Nays: Gordon, Gutierrez, & Pinaire. Motion failed.
- b. Commissioner Pinaire moved to equitably allow Mr. Dunbar to de-annex without negotiations, for zero money, let him out of the city limits, his property, other portions connected to the County not the City so it would

October 7, 2025

all be uniformly located in the County, seconded by Commissioner Gordon. Ayes: Gordon & Pinaire. Nays: Landes, Gutierrez, & Larson. Motion failed.

Commissioner Larson moved to approve the motion recommended by the City Attorney with seeking a settlement agreement or allowing the negotiations to continue, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, & Gutierrez. Nays: Gordon & Pinaire. Motion carried.

- c. Commissioner Pinaire moved to adopt the changes made to the Neighborhood Revitalization Plan by the County and School Board seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

PUBLIC COMMENT

N/A

CORRESPONDENCE RECEIVED

MAYOR, COMMISSIONER & STAFF COMMENTS

ADJOURNMENT

Commissioner Gordon moved, seconded by Commissioner Larson to adjourn at 9:10 p.m. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 7TH, 2025.

Ariana Diaz Lorenzo De Barreto, City Clerk

Pat Landes, Mayor

October 7, 2025

City of Junction City, Kansas
Proclamation by the Mayor

To The People of Junction City, Greetings:

WHEREAS, homelessness is a complex and ongoing issue affecting individuals and families across our community, with hundreds experiencing housing instability and homelessness, including veterans, children, individuals with disabilities, and those facing mental health challenges or addiction; and

WHEREAS, every individual has the right to safe, affordable, and stable housing, which is foundational to health, well-being, and economic opportunity; and

WHEREAS, the impacts of homelessness extend beyond those experiencing it, affecting the broader community and creating challenges for local economies, public health, and social services; and

WHEREAS, organizations, service providers, and advocates throughout our state are working tirelessly to address homelessness through prevention, housing support, and services, yet the need for increased awareness, funding, and coordinated efforts remains; and

WHEREAS, during Homeless Awareness Month, we recognize the dedicated work of advocates, community organizations, volunteers, and individuals with lived experiences who are leading efforts to prevent and end homelessness; and

WHEREAS, it is vital for residents, businesses, and government leaders at all levels to unite in creating sustainable housing solutions, reducing stigmas, and promoting dignity for all individuals experiencing homelessness.

NOW THEREFORE, I, PAT LANDES, MAYOR OF JUNCTION CITY, KANSAS, do hereby proclaim November 2025 as

Hunger and Homelessness Awareness Month

in Junction City and I urge all citizens to join in this observation.

BY THE MAYOR: _____

City of Junction City

City Commission

Agenda Memo

Date: October 21, 2025
From: Pawnee Mental Health Services, Inc.
To: City Commission
Subject: Sober Living House for Women with Children

Objective: A sober living house designed for women and their children provides structure, accountability, and a supportive community. It is not just housing it is a foundation for long-term recovery. It allows mothers to rebuild their lives, maintain custody, and break the cycle of addiction and instability for their children.

Explanation of Issue: Right now, women in recovery, especially mothers, often face a heartbreaking choice: focus on their sobriety or stay with their children. There are few, if any, safe, stable environments that allow them to do both. Without this support, too many women relapse, lose custody of their children, or fall back into unsafe situations.

Budget Impact: Funding for the project could come from the Opioid Settlement Fund and/or the Drug & Alcohol Fund (047) as this is a qualifying expense for both funds and there is adequate funding available.

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

Recommendation: We recommend funding this to the fullest extent possible as it a beneficial resource to women with children in the community. With your help, we can create a safe, affordable, and sustainable space that reduces strain on emergency services, shelters, and the justice system. Every dollar spent on recovery housing saves multiple dollars in healthcare, policing, and social services down the road.

This is not just about recovery, it is about maintain the family unit, stability, and dignity. When a mother heals, her children thrive. When families heal, our whole community grows stronger.

Suggested Motion: Commissioner moves to approve

Commissioner _____seconded the motion.

Enclosures: Sober Living Houses for Women with Childre Proposal



Pawnee
Mental Health

Sober Living House for Women with Children Proposal

Submitted to:
City of Junction City

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Our Agency

Pawnee Mental Health has been an integral part of the Junction City community since 1963. Pawnee Mental Health is both a Certified Community Behavioral Health Clinic and a Certified Community Mental Health Center, serving as the designated mental health authority for Geary County. We provide the critical mental health safety net for Junction City and the surrounding area. As the most comprehensive mental health provider in the region, we are the only provider offering 24/7 crisis services, mobile crisis response, recovery services, and care for anyone—regardless of diagnosis severity, ability to pay, or insurance coverage.

The Need

Junction City and Geary County are home to nearly 36,000 residents, with more than 22,000 living in the Greater Junction City area. As the proud home of the Big Red One, the community offers many appealing amenities; however, like many military communities, it also faces unique challenges. The cultural norms of self-reliance and strength in adversity can intensify stigma and discourage individuals from seeking help (National Institute on Drug Abuse, 2019).

Accurately quantifying the number of people affected by Substance Use Disorder (SUD) is difficult. Many individuals conceal their struggles, while others experience SUD so severely that they may not appear in official statistics or census data. This elusiveness makes it even more challenging to understand the full scope of SUD within specific subpopulations, such as women or mothers with children.

What is clear, however, is that individuals living with SUD often face significant barriers to maintaining stability and productivity in daily life. Available data paints a concerning picture: 28% of children in Geary County live in poverty, and 25.4% live in single-parent households. The median annual income for women with children is just \$25,056 (*All Things Kansas*). Research by Baptiste-Roberts & Hossain (2018) found that low-income families have 34% higher odds of reporting substance abuse-related problems compared to those in the highest income brackets.

Local data further underscores the impact of substance use in the area. In 2022, 17.5% of adults in Grandview Plaza and 16.6% of adults in Junction City reported binge drinking. Between October 2023 and September 2024, Geary County recorded 11 drug overdoses. In 2018, 1.7% of Medicare beneficiaries received treatment for alcohol use disorder, and from 2018 to 2022, 31 community members lost their lives to drug overdoses (*All Things Kansas*).

Combined, the data above clearly illustrates that within our community, there are women—many of whom are mothers or caregivers—who are experiencing SUD. Women who make the courageous decision to begin their journey toward sobriety often face the significant barrier of lacking a safe and supportive place to live. Without stable housing that offers an environment free from drugs and alcohol, a place free from the constant pressure of “just once won’t hurt,” their recovery becomes far more difficult to achieve and sustain.

Program Overview

Pawnee Mental Health has long been committed to supporting the recovery, stability, and long-term well-being of individuals and families impacted by substance use disorders. As Junction City continues to strengthen its network of recovery resources, there is a critical opportunity for the city to work with Pawnee to take the next step of providing a sober living house that would serve women, and women and their children age 3 years and under.

This initiative would fill a significant gap in the local continuum of care. Currently, many women who enter recovery, particularly those with children, face the difficult choice between pursuing treatment and maintaining custody. They often lack the resources to find a safe place to live. Without safe, sober, and family-friendly

housing options, these women are often forced back into environments that do not support sobriety. A sober living house would:

1. Provide a stable and substance-free living environment that promotes healing and stability for mothers in recovery and their children.
2. Offer mothers with children a chance to continue their recovery while nurturing their ability to parent and build healthy family bonds.

Supportive Elements

The presence of the Recovery Court in Junction City makes this project especially positive. Recovery Court participants are often highly motivated to change their lives, and they require consistent support and access to resources to succeed. These resources would foster the ability for women to maintain custody of their children and kick-start their new life in recovery. A sober living house would directly complement the court's efforts, giving women and children a supportive place to live while the mothers work through the program. This also would reduce potential burdens on Department of Children and Family services, the judicial system, and other municipal and county services.

Our Experience

Pawnee has been providing recovery services since 1957. Our recovery services staff is licensed to provide recovery services in the State of Kansas, and we also provide support services through Peer Support providers. Pawnee's Individual Placement and Support program assists clients in finding employment, and we have Patient Resources providers who work with the clients to help them find housing, discover and apply for benefits, and access other resources they will need when they move out of the recovery house and begin independent living.

In 2022, Pawnee opened the Discovery Sober Living House in Manhattan, KS. Currently, this house is a men's only house, and it holds up to six men. Since its opening, the house has been full nearly every day. Approximately 75% of the men who enter the house leave the house sober and with a plan for their future.

The Plan

As we have done with our Manhattan Discovery Sober Living House, Pawnee would work with a local Junction City property manager to identify a house that is in appropriate repair and has three to four bedrooms and at least two bathrooms. The location of the property would need to be in safe yet moderate neighborhood. We would provide a sober and supportive living environment to women and to mothers with children age 3 and under. We anticipate that at any given time the house would have up to four adults and four children.

This housing model has proven to:

1. Provide structure, accountability, and community, all of which are proven factors in preventing relapse and supporting long-term recovery.
2. Contribute to greater public safety and community stability. The location of such a house would naturally invite increased monitoring and oversight, both through Pawnee's clinical staff and through additional attention from law enforcement.

Based on our research of the city ordinances and fire codes, it is our belief that this type of setup would still fall under the residential housing definition and not require special fire safety equipment beyond that of a typical rental.

The lease of a home in Junction City represents a proactive step by Pawnee Mental Health to expand recovery-oriented housing options, align with the efforts of Recovery Court, and directly improve the safety, well-being, and future outcomes of women and children in Geary County.

By providing women with a supportive place to live while they reestablish employment, rebuild family

connections, and engage in treatment, Pawnee would be helping to create safer neighborhoods and healthier families in Junction City.

With Pawnee's leadership and expertise, this program could become a cornerstone of the recovery community in Junction City. It would stand as a visible symbol of hope and healing, offering a pathway forward for women who have chosen sobriety and a brighter future for their children.

Staffing Model and Coverage

Following the current model established for the Discover Sober Living House in Manhattan, the house would have staff-member coverage 40 hours a week, through a mix of peer support staff and housing supervisors. Because the presence of children in the facility introduces different supervision requirements, Pawnee would adjust staffing to ensure adequate coverage and to meet the needs of clients if planned coverage is deemed to be insufficient.

Length of Stay

The average stay at our Recovery Sober Living House in Manhattan is 90 days, depending on the individual's needs and clinical stability; we expect to mirror this in Junction City. The goal is short-term stabilization and referral into longer-term treatment or recovery supports. It is important to recognize that 90 days is an estimated goal, and we work closely with all our clients to ensure that their needs are met and that they are at a place in their sobriety journey where they can safely move on and be successful.

Our Funding Request

Pawnee respectfully requests that the City of Junction City provides \$119,012 to assist in the establishment of the Junction City Women's Sober Living House from your Opioid Settlement Funds or a combination of Opioid Settlement Funds and Special Alcohol Funds.

Sustainability

In future years, Pawnee hopes to continue a partnership with Junction City to receive some level of funding in support of this project. We will also explore county-level partnerships, private foundations, other grant opportunities, fund raising activities, and billing for certain services through Medicaid (for case management and peer support).

Budget

Estimated costs:

	Monthly	Yearly
Rent	\$1,750	\$21,000
Utilities (Electricity, gas, water, sewer)	\$530	\$6,360
Internet and Cable	\$200	\$2,400
Operation (Cleaning supplies, Linens, Equipment)	\$400	\$4,800
Hygiene supplies	\$375	\$4,500
Furniture		\$8,000
Staffing Salary	\$4,542	\$54,504
Staffing Fringe	<u>\$1,454</u>	<u>\$17,448</u>
Total		\$119,012

Promotion and Referrals

We would work with the local hospital, EMS, local women's programs, law enforcement, recovery courts, and outpatient services to create direct referral pathways. Community awareness could also be increased through outreach to faith-based organizations, shelters, and other service providers. We would work with marketing to develop a plan to promote the new house.

References

Baptiste-Roberts K, Hossain M. Socioeconomic disparities and self-reported substance abuse-related problems. (2018). *Addiction & Health*, 10(2), 112-122. <https://doi.org/10.22122/ahj.v10i2.561>.

Kansas State University. *Kansas County Health Rankings Report*. Retrieved October 14, 2025, from <https://allthingskansas.k-state.edu/>

National Institute on Drug Abuse. (2019, October). *Substance use and military life DrugFacts*. Retrieved October 14, 2025, from <https://nida.nih.gov/publications/drugfacts/substance-use-military-life>

City of Junction City

City Commission

Agenda Memo

October 21, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Dangerous and Unsafe Structure located at 338 West 15th Street

Objective: Discussion of the Dangerous and Unsafe Structure located at 338 West 15th Street.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3036, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 338 W 15th St. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023.

At the May 16, 2023, public hearing, no one appeared on behalf of the property owner. Following the hearing, the Commission approved Resolution No. R-3053, deeming the structure dangerous and unsafe, allotting the owner 120 days, until September 22, 2023, to either repair or remove the structure. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on May 18, 2023, and was published in the Daily Union on May 24, 2023.

On October 3, 2023, Vic Davis (Weary Davis Law Firm) and Martin Toth approached the Commission. After learning of the unsafe structure, Martin Toth contacted the owner's son and expressed interest in purchasing the property to restore it as a functional personal residence. The Commission granted an extension until November 7, 2023, for Martin Toth to obtain a Contract of Sale.

The initial evaluation inspection of the structure revealed several significant safety hazards, including:

- Broken and missing asbestos tiles.
- Rotting bottom row of siding.
- Peeling paint on the rear addition.
- Missing and broken windows.
- Vines growing into the structure.
- Front door was rusted.
- Back door was not secured.
- Window and door frames had water damage and were deteriorating.
- Missing and flipping shingles.
- Facia and soffit boards were rotting and/or missing.
- No storm drainage.
- Front concrete slab was cracked and settling.

At the November 7, 2023, meeting, Vic Davis confirmed a contract of sale had been obtained. Martin Toth provided a plan of action that included:

- Securing the structure.
- Cutting encroaching trees.
- Assuming yard work.
- Upgrading and restoring electrical service.
- Restoring water and trash service.
- Roof repair, possibly treating with ROOFMAX.
- Repair or upgrade heating/cooling system.

The plan of action was deemed insufficient as it did not address siding, rotting fascia and soffit boards, or making the doors and windows weather-tight, including necessary framing repairs. A permit would be required for the work. The Commission granted a six-month extension with an update required in 90 days, on February 6, 2024.

On February 6, 2024, Martin Toth provided proof that the property ownership transferred. On February 8, 2024, a permit was applied for to:

- Repair or replace doors and window.
- Repair or replace framing associated with doors and windows as indicated during work.
- Replace broken siding pieces with modern substitutes.
- Trim/remove trees as required to accomplish work.

On May 7, 2024, the Commission received an update that tree branches were cut away from the structure. An extension until August 6, 2024, was granted, coinciding with the permit's expiration.

On August 6, 2024, an update revealed no improvements to the structure. Martin Toth stated he had paid \$7,000.00 in back taxes and secured a \$15,000.00 loan for improvements. He requested a 90-day extension, which the Commission approved with the expectation of "substantial progress".

On November 5, 2024, the Commission granted a two-week extension for substantial progress. However, no significant improvements were made during this period.

On November 19, 2024, the Commission granted another 2-week extension. Due to other priorities, this item was suspended to January 7, 2025, with the permit extended to allow more time for improvements.

On January 7, 2025, the City Commission granted a 90-day extension, until April 7, 2025, for Martin Toth to make the required repairs to the structure's interior and exterior.

On February 3, 2025, Martin inquired about the necessary steps to be removed from the dangerous and unsafe property list. He was shown all the relevant pictures and details of the items that needed to be addressed, both exterior and interior. A plan of action was discussed, which included completing the roof (with a discussion on roof material options), weather-sealing the roof, windows, doors, and front stoop, and making necessary interior improvements to ensure the property was safe and livable. Additionally, he was shown how to find licensed contractors through the website.

Martin did state that on the 14th of February he would have owned the property for a year and would have access to more finances.

On March 20, 2025, Martin provided a concrete sealing product as an option for the concrete porch, noting his intention to eventually replace all the concrete pads. He also mentioned having a gallon of primer for the windows and plans to replace the roof. Martin is facing challenges finding siding that matches the existing material on the house, as the sizes do not align. He is exploring a patching option as an alternative. Additionally, he expressed interest

in converting the house to all-electric, sharing his idea for air conditioning and his preference for a tankless water heater. Martin also indicated his desire to get temporary electricity set up at the property.

A plan of action was discussed, establishing a 6-month schedule to complete the following tasks:

- Weather seal the windows
- Patch the siding
- Replace the roof

On April 15, 2025, the City Commission approved a six-month extension through October 13, 2025. The extension was granted specifically for the completion of the following items: weather sealing the windows, patching the siding, and replacing the roof.

As of October 13, 2025, the windows remain unsealed and weather protected, the siding has not been repaired or patched, and the roof has not been replaced. No improvements have been made during the 6-month extension granted to Martin Toth by the Commission on April 15, 2025.

Martin Toth did contact staff by email a couple of times. The first, requesting a change to the already approved re-roof. The change was approved on July 14th. Martin asked when he would need to be in front of the Commission again, he was reminded that the 6-month extension was to specifically weather seal the windows, patch the siding and replace the roof, and his permit would expire on October 13th. This was on August 28th.

Due to minimal progress since January 3, 2025, and no improvements following the 6-month extension granted on April 15, 2025, specifically for weather sealing the windows, patching the siding, and replacing the roof, City staff is recommending that bids be solicited for the demolition of the structure located at 338 W 15th St.

Alternatives:

1. Approve to solicit bids for the demolition of the structure located at 338 W 15th St.
2. Disapprove to solicit bids for the demolition of the structure located at 338 W 15th St.
3. Modify the request.
4. Table the request

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure located at 338 W 15th St.

Enclosures: Pictures October 13, 2025

338 W 15th St

Dangerous and Unsafe Structure

October 21, 2025 - Commission Meeting

Monday, October 13, 2025 at 9:20:38 AM



Monday, October 13, 2025 at 9:20:57 AM



Monday, October 13, 2025 at 9:21:06 AM



Monday, October 13, 2025 at 9:21:15 AM



Monday, October 13, 2025 at 9:22:52 AM



Monday, October 13, 2025 at 9:23:35 AM



Monday, October 13, 2025 at 9:23:44 AM



Monday, October 13, 2025 at 9:21:57 AM



Monday, October 13, 2025 at 9:23:00 AM



Monday, October 13, 2025 at 9:24:05 AM



Monday, October 13, 2025 at 9:22:26 AM



Monday, October 13, 2025 at 9:22:22 AM



Monday, October 13, 2025 at 9:22:36 AM



Monday, October 13, 2025 at 9:24:50 AM



Monday, October 13, 2025 at 9:27:18 AM



Monday, October 13, 2025 at 9:26:06 AM



Monday, October 13, 2025 at 9:27:49 AM



City of Junction City

City Commission

Agenda Memo

October 21, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Dangerous and Unsafe Structures located at 432 West 12th Street

Objective: Discussion of the Dangerous and Unsafe Structure located at 432 W 12th St.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3040, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 430 W 12th St. The resolution was sent to the property owner of record via Certified Mail Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023.

Inspection of the structure of the property exhibited numerous deficiencies that posed significant safety hazards, including:

- Stone and concrete foundation was showing signs of cracking
- Asbestos tile siding was chipping, had holes and was missing in areas.
- The east side door was boarded up and the wood was rotting.
- The rear door had a tree growing up in the concrete preventing the open storm door from closing.
- The rear door was rotting from the weather.
- The window trim was deteriorating, rotting and/or missing.
- There were asphalt shingles missing and the roof was sagging.
- There was storm drainage missing. The front porch was cracked and settling.
- The roof of the porch was settling and sagging.
- The rear porch had trees growing in the crack and settling.

During the May 16, 2023, public hearing no one appeared on behalf of the property. Following the hearing, the Commission approved Resolution No. R-3057, declaring the structure located at 432 W 12th St to be dangerous and unsafe.

Richard Pinaire, Esquire, representing his client Taylor and Taylor, reached out to City Attorney Britain Stites. On September 5, 2023, Britain Stites submitted a memorandum to the Commission, requesting a one-year continuance, with an update to be provided in six months. This request was made to allow Taylor and Taylor, LLC to proceed with the land transaction and begin construction on the structure.

During the meeting, Carl Taylor explained that the first six months would focus on bringing the structure up to code, while the following six months would be dedicated to remodeling the property. Additionally, Richard Pinaire, Esquire, confirmed that the initial six-month period would involve work on the exterior of the property.

The Commission approved the one-year extension with an update in six months.

A status hearing was held on April 16, 2024.

A roof permit was issued on December 12, 2023. A mid-roof inspection was conducted and successfully passed; however, no final inspection has been completed and the permit expired on June 9, 2024.

A remodel permit to replace walls and flooring was issued to the owner, Carl Taylor, on May 16, 2024. No inspections have been requested for this permit, nor has an extension been requested. This permit expired on November 12, 2024.

A remodel permit to remove drywall, insulate, update plumbing and mechanical, add new drywall and paint was issued to a contractor on June 11, 2024.

On September 5, 2023, Carl Taylor stated that it would take twelve months to repair this structure to make it habitable. More than twelve months have passed, and the structure was still not habitable.

The City Commission granted a 90-day extension, until April 7, 2025, for the Contractor to request the required inspections and to make the required repairs to the exterior and the interior of the structure according to Chapter 235, Article III of the City Code of Ordinances and Section 108 of the adopted 2012 International Property Maintenance Code.

Carl requested an on-site meeting with City staff on March 19, 2025. Improvements were ongoing, and inspections were being completed.

On April 15, 2025, the City Commission granted a 6-month extension, through October 13, 2025.

Interior work is ongoing. Plumbing and framing rough-in inspections were completed and approved on August 8, 2025. The electrical rough-in inspection was completed and approved on September 5, 2025.

As improvements are ongoing and consistent progress is being made, City staff is requesting 6-month extension to allow for the completion of the work.

Enclosures: Pictures dated October 13, 2025

432 W 12th St

Dangerous and Unsafe Structure

October 21, 2025 - Commission Meeting

Monday, October 13, 2025 at 9:34:01 AM



Monday, October 13, 2025 at 9:35:30 AM



Monday, October 13, 2025 at 9:35:02 AM



Monday, October 13, 2025 at 9:36:41 AM



Monday, October 13, 2025 at 9:37:24 AM



Monday, October 13, 2025 at 9:38:41 AM



Monday, October 13, 2025 at 9:42:27 AM



Monday, October 13, 2025 at 9:42:01 AM



Monday, October 13, 2025 at 9:40:12 AM



Monday, October 13, 2025 at 9:44:50 AM



City of Junction City

City Commission

Agenda Memo

OCTOBER 21, 2025

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request to accept award from Firehouse Subs Public Safety Foundation Grant.

Objective: In December 2024 we received the City Commissions approval to apply to obtain funding from Firehouse Subs Public Safety Foundation Grant for vehicle extrication equipment.

Explanation of Issue: JCFD needs to replace vehicle extrication equipment airbags on the JCFD apparatuses. The current airbag system started with 4. Two small and two large airbags with a controller system. We currently had a small airbag have a blowout, leaving this airbag non-operational. After researching parts and information on the airbag, the company no longer has replacement parts to fix the airbag, so parts are obsolete. As mentioned, we had 4 and know 3 airbags that are operational.

With acceptance of this grant, we will have 15 airbags that vary in sizes and can support more weight for the commercial vehicles that pass through our county. These bags have multiple uses such as structural collapse, natural disasters and more where lifting operations are needed. The new system will also have improved safety features that the current system does not have. JCFD is working on getting our current life safety equipment on a rotation schedule.

Direct Purchase of equipment will be by Firehouse Subs. The submitted quote that was provided had to meet the requirements set by application process of Firehouse Subs. This quote was provided by our vendor Weis Fire and Safety Equipment. Weis is our only authorized dealer for KS for Paratech Equipment. A letter is provided that explains this.

Budget Impact: This grant amount is valued up to \$30,446.00 including freight of equipment. This grant requires no matching funds by the city.

Staff Recommendation: Staff recommends acceptance by the city for the award of grant funding from Firehouse Subs Public Safety Foundation Grant

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

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

Enclosures: Paratech authorized dealer letter



October 14th, 2025

Junction City Fire Department
700 N. Jefferson Street
Junction City, KS 66441
Attn: Ian Strickland

Dear Ian,

I am pleased to inform you that Weis Fire and Safety Equipment is an authorized dealer of the Paratech Product Line and product familiarization in the state of Kansas.

Please feel free to refer your product inquiries to Weis Fire and Safety Equipment. They are well trained and properly equipped to service your requirements for Paratech products. I am quite proud of our long standing relationship with Weis Fire and Safety Equipment and know they will serve you well before and after the sale.

I appreciate your interest in our fine products and along with Weis Fire and Safety Equipment look forward to providing you with the most advanced and highest quality equipment available for today's hazardous rescue operations.

Sincerely,

Hans Frank Normolle
Chief Sales Officer
Paratech, Inc.

City of Junction City

City Commission

Agenda Memo

October 6, 2025

From: Fire Chief Jason Lankas
To: Kim Zimmerman, City Manager and City Commission
Subject: Billing & Coding Compliance Program annual update

Background: The Junction City Fire Department has a Billing and Coding Compliance Program regarding Emergency Medical Services. This is a voluntary compliance program to assist us in complying with federal health care program requirements. This is part of a major initiative of the OIG (Office of Inspector General) to engage the healthcare community in preventing the submission of erroneous claims and in combating fraudulent and abusive conduct.

Discussion of Issue: The JCFD's program has been in place for several years now. The program stipulates that we are to give an annual update to the City Commission regarding our program. Our update for 2025 is as follows: We are continuously reviewing policies, procedures, forms. We are continuing to work with the City Attorney on a Code of Conduct required by the program. We have completed our internal annual Billing and Coding Compliance Billing Program Evaluation and Risk Analysis for 2025 with no major concerns.

Budget Impact: None

Staff Recommendation: Staff recommends approval of the annual update for the Junction City Fire Department's Billing & Coding Compliance Program.

Suggested Motion: Commissioner _____ "I move to approve the annual update for the Junction City Fire Department's Billing & Coding Compliance Program for 2025."

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

1. Deny the approval
2. Table the approval

Enclosures: None

City of Junction City

City Commission

Agenda Memo

October 14, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Approval to Award Sewer Root Treatment**

Objective: The consideration and approval to award sewer root treatment to Duke's Root Control in the amount of \$39,883.98.

Explanation of Issue: Public Works continues to use various methods to maintain the City's sanitary sewer mains. Another tool to maintain the sanitary sewer lines is root control. There are areas in the City where tree roots trend to cause issues and Public Works has identified these areas and is looking to have the tree root problem taken care of by Duke's Root Control.

The city used Duke's Root Control in 2024 to treat 20,285 linear feet of sanitary sewer lines. The sewer lines that have been retreated within the warranted period will extend the current guarantee for additional 3 years.

Public Works is looking to treat 19,632 linear feet of sanitary sewer main and extend the current 2025 guarantee for additional 3 years at a cost of \$39,883.98.

Budget Impact: The sewer root cleaning has been budgeted in the 2025 Public Works sewer fund.

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

Recommendation: City Staff recommends the approval of the sewer root treatment to Duke's Root Control in the amount of \$39,883.98.

Suggested Motion: Commissioner _____ moves to approve the Sewer Root Treatment from Dukes Root Control, Inc. in the amount not to exceed \$39,883.98 as presented.

Commissioner _____ seconded the motion.

Enclosures: Duke's Price Quote and City Streets of treatment areas.

2025										
Pipe Dia.	Sum of Feet	Price Per Ft.	Total Cost							
6	514	\$2.02	\$1,038.28							
8	18,565	\$2.02	\$37,501.91							
10	553	\$2.43	\$1,343.79							
Grand Total	19,632		\$39,883.98							

Last	Street	Name	Up	Up	Downstream	Down	PIPE			Guarantee
Treatment			Manhole	Location	Manhole	Location	Diameter	Length		End Date
10/6/2022	RUCKER DRIVE	J16-BM324 J16-JM523	J16-BM324	S	J16-JM523	S	8	138.0	10/6/2025	
10/6/2022	CUSTER ROAD	I17-JM803 I17-MH804	I17-JM803	D	I17-MH804	B	8	107.0	10/6/2025	
10/6/2022	PATTON AVENUE	I19-MH607 I19-JM606	I19-MH607	S	I19-JM606	S	8	207.0	10/6/2025	
10/6/2022	THOMPSON DRIVE	J16-MH043 J16-MH044	J16-MH043	U	J16-MH044	E	8	106.0	10/6/2025	
10/6/2022	11TH STREET	J18-MH402 J18-MH441	J18-MH402	S	J18-MH441	S	8	511.0	10/6/2025	
10/6/2022	17TH STREET	I17-MH641 I17-JM448	I17-MH641	P	I17-JM448	S	8	160.0	10/6/2025	
10/6/2022	17TH STREET	I17-JM404 I17-MH441	I17-JM404	B	I17-MH441	B	8	210.0	10/6/2025	
10/6/2022	14TH STREET	J16-MH966 I16-JM967	I16-MH966	S	I16-JM967	S	8	68.0	10/6/2025	
10/6/2022	1ST STREET ALLEY	K18-MH922 K18-MH923	K18-MH922	A	K18-MH923	S	8	479.0	10/6/2025	
10/6/2022	JACKSON STREET	K18-MH722 K18-MH761	K18-MH722	S	K18-MH761	S	8	541.0	10/6/2025	
10/6/2022	PATTON AVENUE	I19-JM602 I19-JM606	I19-JM602	S	I19-JM606	S	8	110.0	10/6/2025	
10/6/2022	WALNUT STREET ALLEY	L19-MH241 L19-MH281	L19-MH241	S	L19-MH281	S	8	540.0	10/6/2025	
10/6/2022	17TH STREET	I17-BM642 I17-MH641	I17-BM642	P	I17-MH641	P	8	238.0	10/6/2025	
10/6/2022	CUSTER ROAD	I17-BM406 I17-JM407	I17-BM406	B	I17-JM407	B	8	81.0	10/6/2025	
10/6/2022	PARKSIDE DRIVE	J17-MH83 J17-MH281	J17-MH83	B	J17-MH281	B	8	312.0	10/6/2025	
10/6/2022	ADAMS STREET	J19-JM802 J19-JM801	J19-JM802	S	J19-JM801	S	8	385.0	10/6/2025	
10/6/2022	CUSTER ROAD	H17-JM608 H17-MH604	H17-JM608	F	H17-MH604	B	8	109.0	10/6/2025	
10/6/2022	CHESTNUT STREET ALLEY	K18-MH924 K18-MH925	K18-MH924	A	K18-MH925	S	8	476.0	10/6/2025	
10/6/2022	8TH STREET ALLEY	J18-MH841 J18-MH881	J18-MH841	S	J18-MH881	S	8	546.0	10/6/2025	
10/6/2022	RUCKER DRIVE	J16-MH567 J16-MH565	J16-MH567	S	J16-MH565	S	8	96.0	10/6/2025	
10/6/2022	THOMPSON DRIVE	J16-MH002 J16-MH043	J16-MH002	S	J16-MH043	U	8	297.0	10/6/2025	
10/6/2022	EISENHOWER DRIVE	J17-BM42 J17-MH43	J17-BM42	E	J17-MH43	B	8	390.0	10/6/2025	
10/6/2022	MADISON STREET	I18-BM767 I18-JM764	I18-BM767	B	I18-JM764	A	8	76.0	10/6/2025	
10/6/2022	FRANKLIN STREET	K19-JM561 K19-JM563	K19-JM561	S	K19-JM563	S	8	380.0	10/6/2025	
10/6/2022	PARKSIDE DRIVE	J17-BM81 J17-MH83	J17-BM81	B	J17-MH83	B	8	311.0	10/6/2025	
10/6/2022	10TH STREET ALLEY	J19-MH402 J19-JM445	J19-MH402	S	J19-JM445	S	10	553.0	10/6/2025	
10/6/2022	RUCKER DRIVE	J16-MH761 J16-MH567	J16-MH761	S	J16-MH567	S	8	242.0	10/6/2025	
10/7/2022	OAK STREET	M19-MH204 M18-MH362	M19-MH204	S	M18-MH362	S	8	116.0	10/7/2025	
10/7/2022	RIMROCK DRIVE	L17-MH322 L17-JM283	L17-MH322	S	L17-JM283	F	8	275.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-BM202 K17-JM201	K17-BM202	S	K17-JM201	S	8	176.0	10/7/2025	
10/7/2022	CRESTVIEW DRIVE	M17-JM523 M17-JM521	M17-JM523	S	M17-JM521	S	8	331.0	10/7/2025	
10/7/2022	ASH STREET	M18-BM81A M18-121	M18-BM81A	B	M18-121	B	8	315.0	10/7/2025	
10/7/2022	OAK STREET	M18-MH362 M18-MH361	M18-MH362	S	M18-MH361	S	8	237.0	10/7/2025	
10/7/2022	ASH STREET	M18-BM81 M18-BM81A	M18-BM81	S	M18-BM81A	B	8	34.0	10/7/2025	
10/7/2022	GARFIELD STREET	K17-MH965 K17-MH964	K17-MH965	S	K17-MH964	S	8	120.0	10/7/2025	
10/7/2022	COUNTRY CLUB TERRACE	K17-BM5 K17-JM201	K17-BM5	S	K17-JM201	S	8	287.0	10/7/2025	
10/7/2022	GARFIELD STREET	M17-MH565 M17-MH564	M17-MH565	S	M17-MH564	S	8	207.0	10/7/2025	
10/7/2022	SUMMIT STREET	M17-BM962 M17-MH764	M17-BM962	S	M17-MH764	S	8	371.0	10/7/2025	
10/7/2022	WEBSTER STREET	L18-MH83 L18-MH84	L18-MH83	B	L18-MH84	F	8	102.0	10/7/2025	
10/7/2022	CHESTNUT DRIVE	L18-DM6 L18-MH42	L18-DM6	R	L18-MH42	B	8	205.0	10/7/2025	
10/7/2022	GARFIELD STREET	K17-MH764 K17-JM761	K17-MH764	S	K17-JM761	S	8	225.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-MH281 K17-MH282	K17-MH281	S	K17-MH282	S	8	230.0	10/7/2025	
10/7/2022	SHERIDAN STREET	L18-MH605 L18-MH601	L18-MH605	S	L18-MH601	S	8	235.0	10/7/2025	
10/7/2022	SKYLINE DRIVE	M17-BM722 M17-JM762	M17-BM722	S	M17-JM762	S	8	404.0	10/7/2025	
10/7/2022	ASH STREET	L19-BM801 L19-JM961	L19-BM801	B	L19-JM961	S	8	254.0	10/7/2025	
10/7/2022	VINE STREET	L19-BM683 L19-MH685	L19-BM683	B	L19-MH685	S	8	300.0	10/7/2025	
10/7/2022	RIMROCK DRIVE	L17-JM283 L17-JM284	L17-JM283	F	L17-JM284	E	8	30.0	10/7/2025	
10/7/2022	WEBSTER STREET	L18-MH84 L18-MH85	L18-MH84	F	L18-MH85	A	8	122.0	10/7/2025	
10/7/2022	GARFIELD STREET	L17-BM162 L17-MH161	L17-BM162	S	L17-MH161	S	8	105.0	10/7/2025	
10/7/2022	GARFIELD STREET	K17-JM761 K17-MH562	K17-JM761	S	K17-MH562	S	8	143.0	10/7/2025	
10/7/2022	CEDAR STREET	M17-MH642 M17-MH483	M17-MH642	E	M17-MH483	B	8	334.0	10/7/2025	
10/7/2022	PINE STREET ALLEY	L18-MH481 L18-MH521	L18-MH481	S	L18-MH521	A	8	95.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-MH242 K17-MH243	K17-MH242	S	K17-MH243	S	8	65.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-JM241 K17-MH242	K17-JM241	S	K17-MH242	S	8	191.0	10/7/2025	
10/7/2022	SUNRISE HILL DRIVE	M19-MH404 M19-MH406	M19-MH404	S	M19-MH406	S	8	245.0	10/7/2025	
10/7/2022	SUNRISE HILL DRIVE	M19-MH406 M19-JM407	M19-MH406	S	M19-JM407	B	8	165.0	10/7/2025	
10/7/2022	ASH STREET	M18-MH121 M18-JM123	M18-MH121	B	M18-JM123	F	8	191.0	10/7/2025	
10/7/2022	ASH STREET	M19-MH2 M19-JM41	M19-MH2	S	M19-JM41	B	8	196.0	10/7/2025	
10/7/2022	SUNRISE HILL DRIVE	M19-JM407 M19-JM442	M19-JM407	B	M19-JM442	B	8	95.0	10/7/2025	
10/7/2022	SKYLINE DRIVE	M17-JM763 M17-JM762	M17-JM763	S	M17-JM762	S	8	297.0	10/7/2025	
10/7/2022	CHESTNUT DRIVE	L18-MH3 L18-MH4	L18-MH3	F	L18-MH4	B	8	202.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-MH243 K17-MH281	K17-MH243	S	K17-MH281	S	8	179.0	10/7/2025	
10/7/2022	1ST STREET	K18-BM803 K18-MH842	K18-BM803	F	K18-MH842	F	6	514.0	10/7/2025	
10/7/2022	COUNTRY CLUB LANE	K17-JM201 K17-JM241	K17-JM201	S	K17-JM241	S	8	312.0	10/7/2025	
10/7/2022	ASH STREET	M19-JM41 M19-MH43	M19-JM41	B	M19-MH43	F	8	356.0	10/7/2025	
10/7/2022	CHESTNUT DRIVE	L18-MH4 L18-DM6	L18-MH4	B	L18-DM6	R	8	311.0	10/7/2025	
10/7/2022	SUSAN LANE	M19-JM403 M19-MH404	M19-JM403	S	M19-MH404	S	8	165.0	10/7/2025	
10/7/2022	CHESTNUT DRIVE	L17-MH164 L18-MH3	L17-MH164	F	L18-MH3	F	8	134.0	10/7/2025	
10/8/2022	ASH STREET	L17-JM803 L17-JM802	L17-JM803	E	L17-JM802	E	8	202.0	10/8/2025	
10/8/2022	BLUESTEM DRIVE	M16-MH561 M16-MH562	M16-MH561	S	M16-MH562	F	8	200.0	10/8/2025	
10/8/2022	BLUESTEM DRIVE	M16-JM563 M16-MH561	M16-JM563	B	M16-MH561	S	8	172.0	10/8/2025	
10/8/2022	BLUESTEM CIRCLE	M16-BM564 M16-JM563	M16-BM564	B	M16-JM563	B	8	236.0	10/8/2025	
10/8/2022	NAVAJO ROAD	L15-MH1 L15-JM6	L15-MH1	B	L15-JM6	B	8	22.0	10/8/2025	
10/8/2022	NAVAJO ROAD	L15-JM41 L15-MH1	L15-JM41	S	L15-MH1	B	8	178.0	10/8/2025	
10/8/2022	BLUESTEM CIRCLE	M16-MH761 M16-JM563	M16-MH761	S	M16-JM563	B	8	145.0	10/8/2025	
10/8/2022	ST MARYS ROAD	M17-MH281 M17-MH082	M17-MH281	E	M17-MH082	B	8	354.0	10/8/2025	
10/8/2022	ST MARYS ROAD	M17-BM641 M17-MH443	M17-BM641	E	M17-MH443	B	8	365.0	10/8/2025	
10/8/2022	ST MARYS ROAD	M17-MH441 M17-MH281	M17-MH441	E	M17-MH281	E	8	357.0	10/8/2025	

10/8/2022	ASH STREET	L17-MH804_L17-JM803	L17-MH804	E	L17-JM803	E	8	240.0	10/8/2025
10/8/2022	ASH STREET	M16-MH161_M16-JM162	M16-MH161	F	M16-JM162	F	8	405.0	10/8/2025
10/8/2022	BLUESTEM CIRCLE	M16-JM762_M16-MH761	M16-JM762	B	M16-MH761	S	8	150.0	10/8/2025
10/17/2023	Jackson Dr	Dead End_M18-MH724_M18-MH724	Dead End_M18-MH724		M18-MH724	F	8	66.3	10/17/2025

City of Junction City
City Commission Agenda Memo
October 17, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Evaluation of City Manager

Background: The Commission hired Mr. Zimmerman to be city manager. A term of the contract is an evaluation. I emailed the Commission at the beginning of July 2025 to see about scheduling an evaluation. The Commission received HR-generated evaluation forms and filled them out.

This Commission reviewed the evaluations on its own in September 2025.

Discussion of Issue: I recommend that you discuss Mr. Zimmerman's performance and evaluations in an executive session.

Example motion is as follows:

Recommended Motion: I move that the Commission recess for an executive session to include the City Manager, the City Attorney, and the Human Resources Director for ___ minutes at _____ p.m. to discuss matters regarding evaluations of the City Manager by Commissioners. The justification for the executive session is to protect the privacy of the nonelected employee's personnel record and is provided by K.S.A. 75-4319(b)(1). The open meeting is to resume in this room at ___ p.m.

Recommended Time: I am recommending no more than a fifteen (15) minutes executive session. If need be, you can return from executive session and make a new executive session motion.

Legal Basis: In Attorney General Opinion 96-61, the Attorney General opined that applicants are covered by the executive session justification for non-elected personnel matters.