August 18, 2026
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Terry Butler
Vice Mayor Sam Yoskowitz
Commissioner Pat Landes
Commissioner Richard Pinaire
Commissioner Kelly Niemczyk
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-16th dated – August 4th – August 19th, 2026, in the amount of $1,093,492.58. (p.3)
   b. Consideration of the July ambulance contractual obligation adjustments in the amount of $33,512.72 & bad debt adjustments in the amount of $18,283.57. (p.63)
   c. Consideration of the request to accept a grant award from the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of $18,553. (p.64)
   d. Consideration of the Interlocal Agreement between Junction City & the Geary County JAG Grant. (p.67)
   e. Consideration of the July 7th, 2026 Commission Meeting Minutes. (p.70)
   f. Consideration of the July 21st, 2026 Commission Meeting Minutes. (p.73)
   g. Consideration of the August 4th, 2026 Budget Work Session Meeting Minutes. (p.80)
   h. Consideration of the August 4th, 2026 Commission Meeting Minutes. (p.82)
4. **SPECIAL PRESENTATIONS:**
   a. Special Presentation by Jared Tremblay, Director of the Flint Hills Metropolitan Planning Organization (MPO) on the Fort Riley Safe Passage Program.
5. **NEW BUSINESS:**
   a. Consideration of Changer Order No. 2 for the 2026 Water System Improvements project in the amount of $67,559.50. (p.87)
   b. Consideration of the request to award bid for the Old Highway 40 Sanitary Sewer & Water Improvements project to J & K Contracting, L.C. in the amount of $372,148. (p.92)

c. Consideration of the $10,000 request for the Joint Tourism Marketing Campaign between the City, Convention & Visitors Bureau (CVB), & Main Street. (p.96)

d. Economic Development Commission/Chamber of Commerce budget discussion.

6. APPOINTMENTS:

a. Consideration for an appointment to the Economic Development Commission for a term ending December 2027. (p.106)

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

8. CORRESPONDENCE RECEIVED:

9. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

10. STAFF COMMENTS:

11. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

August 14, 2026

From: **Libbi Hamilton**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-16 dated – August 4 – August 19, 2026, in the amount of $1,093,492.58.

Background: Attached are the listing of checks, appropriations for – August 4 – August 19, 2026,

Appropriations: – August 4 – August 19, 2026.

Junction City, KS

Appropriations August 4-19, 2026
By Fund

Post Dates 8/4/2026 - 8/19/2026

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	INV0039149	08/07/2026	CITY OF JC EMPLOYER PD LIFE	16.80
ADVANCE LIFE INSURANCE	INV0039150	08/07/2026	ADVANCE LIFE INSURANCE BE…	5.21
ADVANCE LIFE INSURANCE	INV0039175	08/07/2026	CITY OF JC EMPLOYER PD LIFE	354.53
ADVANCE LIFE INSURANCE	INV0039176	08/07/2026	ADVANCE LIFE INSURANCE BE…	546.60
ADVANCE LIFE INSURANCE	INV0039237	08/07/2026	CITY OF JC EMPLOYER PD LIFE	0.40
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**923.54**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0039163	08/07/2026	CITY OF JC EMPLOYER PAID S…	21.83
ADVANCE SHORT TERM DISAB…	INV0039216	08/07/2026	CITY OF JC EMPLOYER PAID S…	852.88
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**874.71**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0039151	08/07/2026	AFLAC BEFORE TAX	39.18
AMERICAN FAMILY LIFE ASSU…	INV0039177	08/07/2026	AFLAC	49.67
AMERICAN FAMILY LIFE ASSU…	INV0039178	08/07/2026	AFLAC BEFORE TAX	625.15
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**714.00**
Vendor: 04771 - BARCLAYS BANK DELAWARE				
BARCLAYS BANK DELAWARE	INV0039174	08/07/2026	BARCLAYS BANK DELAWARE	184.92
			Vendor 04771 - BARCLAYS BANK DELAWARE Total:	**184.92**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	CM0001757	08/07/2026	BLUE CROSS BLUE SHIELD	-1,357.28
BLUE CROSS BLUE SHIELD OF …	INV0039152	08/07/2026	BLUE CROSS BLUE SHIELD	1,322.14
BLUE CROSS BLUE SHIELD OF …	INV0039153	08/07/2026	BLUE CROSS BLUE SHIELD	63.68
BLUE CROSS BLUE SHIELD OF …	INV0039154	08/07/2026	BLUE CROSS BLUE SHIELD	1,063.35
BLUE CROSS BLUE SHIELD OF …	INV0039155	08/07/2026	BLUE CROSS BLUE SHIELD	678.64
BLUE CROSS BLUE SHIELD OF …	INV0039156	08/07/2026	BLUE CROSS BLUE SHIELD	1,021.61
BLUE CROSS BLUE SHIELD OF …	INV0039157	08/07/2026	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF …	INV0039158	08/07/2026	BLUE CROSS BLUE SHIELD	80.70
BLUE CROSS BLUE SHIELD OF …	INV0039179	08/07/2026	BLUE CROSS BLUE SHIELD	5,534.56
BLUE CROSS BLUE SHIELD OF …	INV0039180	08/07/2026	BLUE CROSS BLUE SHIELD	10,114.37
BLUE CROSS BLUE SHIELD OF …	INV0039181	08/07/2026	BLUE CROSS BLUE SHIELD	741.87
BLUE CROSS BLUE SHIELD OF …	INV0039182	08/07/2026	BLUE CROSS BLUE SHIELD	1,758.24
BLUE CROSS BLUE SHIELD OF …	INV0039183	08/07/2026	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF …	INV0039184	08/07/2026	BLUE CROSS BLUE SHIELD	3,779.31
BLUE CROSS BLUE SHIELD OF …	INV0039185	08/07/2026	BLUE CROSS BLUE SHIELD	569.08
BLUE CROSS BLUE SHIELD OF …	INV0039186	08/07/2026	BLUE CROSS BLUE SHIELD	13,822.39
BLUE CROSS BLUE SHIELD OF …	INV0039187	08/07/2026	BLUE CROSS BLUE SHIELD	14,828.30
BLUE CROSS BLUE SHIELD OF …	INV0039188	08/07/2026	BLUE CROSS BLUE SHIELD	8,822.32
BLUE CROSS BLUE SHIELD OF …	INV0039189	08/07/2026	BLUE CROSS BLUE SHIELD	27,328.07
BLUE CROSS BLUE SHIELD OF …	INV0039190	08/07/2026	BLUE CROSS BLUE SHIELD	2,822.92
BLUE CROSS BLUE SHIELD OF …	INV0039191	08/07/2026	BLUE CROSS BLUE SHIELD	1,297.63
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**94,684.91**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	CM0001758	08/07/2026	FLEX SPENDING-1074334	-670.84
CITY OF JC FLEX SPENDING AC…	INV0039159	08/07/2026	FLEX SPENDING-1074334	441.65
CITY OF JC FLEX SPENDING AC…	INV0039196	08/07/2026	FLEX SPENDING-1074334	4,651.10
CITY OF JC FLEX SPENDING AC…	INV0039239	08/07/2026	FLEX SPENDING-1074334	16.66
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**4,438.57**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039197	08/07/2026	CITY OF JUNCTION CITY (G-FEE)	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0039215	08/07/2026	TELEPHONE REIMBURSEMENT	166.29
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**186.29**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039209	08/07/2026	EMPOWER FINANCIAL SERVIC…	8,136.00
EMPOWER RETIREMENT LLC	INV0039214	08/07/2026	GREAT WEST FINANCIAL	2,267.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**10,403.00**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI…	INV0039195	08/07/2026	FIREMANS RELIEF	250.69
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**250.69**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT…	INV0039192	08/07/2026	DEPENDENT CARE ACCT 1074…	395.83
FLEXIBLE SPENDING ACCOUNT…	INV0039238	08/07/2026	DEPENDENT CARE ACCT 1074…	104.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**500.00**
Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT				
INDIANA STATE CENTRAL COL…	INV0039173	08/07/2026	INSCCU	511.34
			Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:	**511.34**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039169	08/07/2026	SOCIAL SECURITY WITHHOLDI…	2,362.16
INTERNAL REVENUE SERVICE	INV0039170	08/07/2026	FEDERAL WITHHOLDING	1,363.11
INTERNAL REVENUE SERVICE	INV0039171	08/07/2026	MEDICARE WITHHOLDING	552.44
INTERNAL REVENUE SERVICE	INV0039230	08/07/2026	SOCIAL SECURITY WITHHOLDI…	32,003.32
INTERNAL REVENUE SERVICE	INV0039231	08/07/2026	FEDERAL WITHHOLDING	39,716.24
INTERNAL REVENUE SERVICE	INV0039232	08/07/2026	MEDICARE WITHHOLDING	16,219.74
INTERNAL REVENUE SERVICE	INV0039235	08/07/2026	SOCIAL SECURITY WITHHOLDI…	17.86
INTERNAL REVENUE SERVICE	INV0039236	08/07/2026	MEDICARE WITHHOLDING	4.18
INTERNAL REVENUE SERVICE	INV0039243	08/07/2026	FEDERAL WITHHOLDING	44.11
INTERNAL REVENUE SERVICE	INV0039244	08/07/2026	MEDICARE WITHHOLDING	9.38
INTERNAL REVENUE SERVICE	INV0039249	08/07/2026	SOCIAL SECURITY WITHHOLDI…	47.72
INTERNAL REVENUE SERVICE	INV0039250	08/07/2026	FEDERAL WITHHOLDING	129.04
INTERNAL REVENUE SERVICE	INV0039251	08/07/2026	MEDICARE WITHHOLDING	34.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**92,503.84**
Vendor: 039125 - JCPOA				
JCPOA	INV0039213	08/07/2026	JCPOA	1,150.00
			Vendor 039125 - JCPOA Total:	**1,150.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS…	INV0039194	08/07/2026	I.A.F.F. LOCAL 3309	2,052.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**2,052.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS…	INV0039193	08/07/2026	FIREFIGHTERS AID ASSOCIATI…	265.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**265.00**
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0039202	08/07/2026	INCOME WITHHOLDING ORD…	188.04
			Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:	**188.04**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0039167	08/07/2026	QUARTERLY UNEMPLOYMENT ..	19.04
KANSAS DEPARTMENT OF LA…	INV0039228	08/07/2026	QUARTERLY UNEMPLOYMENT ..	559.12
KANSAS DEPARTMENT OF LA…	INV0039233	08/07/2026	QUARTERLY UNEMPLOYMENT ..	0.14
KANSAS DEPARTMENT OF LA…	INV0039241	08/07/2026	QUARTERLY UNEMPLOYMENT ..	0.32
KANSAS DEPARTMENT OF LA…	INV0039247	08/07/2026	QUARTERLY UNEMPLOYMENT ..	1.20
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**579.82**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039168	08/07/2026	STATE WITHHOLDING	909.97
KANSAS DEPT OF REVENUE	INV0039229	08/07/2026	STATE WITHHOLDING	25,771.82
KANSAS DEPT OF REVENUE	INV0039234	08/07/2026	STATE WITHHOLDING	0.28
KANSAS DEPT OF REVENUE	INV0039242	08/07/2026	STATE WITHHOLDING	18.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0039248	08/07/2026	STATE WITHHOLDING	66.32
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**26,766.47**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0039203	08/07/2026	INCOME WITHHOLDING ORD…	1,482.50
KANSAS PAYMENT CENTER	INV0039204	08/07/2026	GARNISHMENT	308.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,790.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039160	08/07/2026	KPERS #2	474.71
KANSAS PUBLIC EMPLOYEES	INV0039161	08/07/2026	KPERS #3	2,758.94
KANSAS PUBLIC EMPLOYEES	INV0039162	08/07/2026	KPERS INSURANCE	145.76
KANSAS PUBLIC EMPLOYEES	INV0039205	08/07/2026	KP&F	104,049.10
KANSAS PUBLIC EMPLOYEES	INV0039206	08/07/2026	KPERS #1	4,058.63
KANSAS PUBLIC EMPLOYEES	INV0039207	08/07/2026	KPERS #2	3,296.53
KANSAS PUBLIC EMPLOYEES	INV0039208	08/07/2026	KPERS #3	24,546.14
KANSAS PUBLIC EMPLOYEES	INV0039210	08/07/2026	KPERS INSURANCE	1,163.30
KANSAS PUBLIC EMPLOYEES	INV0039240	08/07/2026	KP&F	141.55
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**140,634.66**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0039217	08/07/2026	CITY OF JC EMPLOYER PAID S…	10.83
			Vendor 02713 - KAREN COMPTON Total:	**10.83**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA…	INV0039212	08/07/2026	POLICE & FIRE INSURANCE	775.80
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**775.80**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0039211	08/07/2026	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…	INV0039218	08/07/2026	UNITED WAY	9.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**9.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039164	08/07/2026	VSP PREMIUM CHILD(REN)	28.00
VSP INSURANCE CO.	INV0039165	08/07/2026	VSP VISION PREMIUM FAMILY	22.57
VSP INSURANCE CO.	INV0039166	08/07/2026	VSP INSURANCE	18.40
VSP INSURANCE CO.	INV0039219	08/07/2026	VSP PREMIUM SINGLE	241.69
VSP INSURANCE CO.	INV0039220	08/07/2026	VSP PREMIUM SPOUSE	68.55
VSP INSURANCE CO.	INV0039221	08/07/2026	VSP PREMIUM CHILD(REN)	104.30
VSP INSURANCE CO.	INV0039222	08/07/2026	VSP VISION PREMIUM FAMILY	383.69
VSP INSURANCE CO.	INV0039223	08/07/2026	VSP INSURANCE	214.59
VSP INSURANCE CO.	INV0039224	08/07/2026	VSP VISION INSURANCE SPOU…	69.18
VSP INSURANCE CO.	INV0039225	08/07/2026	VSP VISION INS STANDARD CH…	82.61
VSP INSURANCE CO.	INV0039226	08/07/2026	VSP VISION INSURANCE STAN…	336.90
			Vendor 03938 - VSP INSURANCE CO. Total:	**1,570.48**
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0039227	08/07/2026	12-22755-13	300.00
			Vendor 01595 - W H GRIFFIN, TRUSTEE Total:	**300.00**
			Department 000 - NON-DEPARTMENTAL Total:	**382,442.24**
Department: 001 - GENERAL EXPENSES				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	INV0039143	08/04/2026	QUILT FUNDS REIMBURSEMEN	2,731.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**2,731.00**
Vendor: 04815 - Roger Reynolds				
Roger Reynolds	AMB REFUND - 08102026	08/10/2026	AMBULANCE REFUND DUE TO…	200.00
			Vendor 04815 - Roger Reynolds Total:	**200.00**
			Department 001 - GENERAL EXPENSES Total:	**2,931.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I…	1Y7D-QX9T-JXPN	08/07/2026	Banner Stands	25.64
			Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:	**25.64**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	City - Fiber Internet	2,649.99
COX BUSINESS SERVICES	Aug26	08/11/2026	PD Internet - Server Room	149.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**2,799.98**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - IT	18.20
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**18.20**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	IT July 26	08/07/2026	HELP DESK TECH 1	45.17
T-MOBILE USA INC.	IT July 26	08/07/2026	IT SPECIALIST	45.57
T-MOBILE USA INC.	IT July 26	08/07/2026	IT DIRECTOR	45.57
T-MOBILE USA INC.	IT July 26	08/07/2026	PIO	45.17
T-MOBILE USA INC.	IT July 26	08/07/2026	HELP DESK TECH 2	45.17
T-MOBILE USA INC.	IT July 26	08/07/2026	S. Washington Video Board	31.85
			Vendor 04392 - T-MOBILE USA INC. Total:	**258.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes - Email …	19.00
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**708.70**
Vendor: 03090 - VC3 Inc				
VC3 Inc	VC3-257498	08/07/2026	Thinkgard - Backup Solution - …	988.88
VC3 Inc	VC3-257498	08/07/2026	Thinkgard - Backup Solution -…	3,200.00
VC3 Inc	VC3-257498	08/07/2026	Thinkgard - Backup Solution - …	3,998.00
			Vendor 03090 - VC3 Inc Total:	**8,186.88**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**11,997.90**
Department: 003 - ADMINISTRATION				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I…	17L1-FFGC-P9VH	08/11/2026	AV Cables and boxes	1,166.79
AMAZON CAPITAL SERVICES I…	19Y9-KHC4-H44K	08/11/2026	AV Rack, Mixer, and Amp	1,788.31
AMAZON CAPITAL SERVICES I…	1H4K-VDVC-MMRN	08/11/2026	JBL Speaker Arrays	5,533.46
AMAZON CAPITAL SERVICES I…	1MNF-WCKP-K67L	08/11/2026	Rolling cabinet for AV Equipm…	95.80
AMAZON CAPITAL SERVICES I…	1T7N-KNPG-DWYH	08/11/2026	Microphone Case & Stand	57.54
AMAZON CAPITAL SERVICES I…	1YHH-PK43-GCD6	08/11/2026	Speaker wire and connectors	105.12
			Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:	**8,747.02**
Vendor: 067805 - CARD CENTER				
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	WALMART	173.45
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	WALMART	160.24
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	SAMS CLUB	136.70
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	SAMS CLUB	179.67
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	AMAZON	29.98
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	AMAZON	53.52
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	WALMART	-122.74
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	WALMART	-34.64
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	AMAZON	81.69
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	DILLONS	11.13
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	WALMART	58.75
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	MENARDS	131.45
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	KWIK SHOP - FUEL	62.53
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	DILLONS - FUEL	70.00
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	SAMS CLUB FUEL	70.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	GOOGLE - YOUTUBE TV	62.99
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	AMAZON	296.77
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	FED EX	23.55
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	2BRUTHA	55.72
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	CFX TOLL	6.72
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	KING RMC WASH	17.00
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	TOWN AND COUNTY	123.60
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	GPS GFOA CONFERNCE	12.78
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	GREAT AM BAG GFOA CONFE…	12.39
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	LYFT GFOA CONFERNCE	3.59
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	LYFT GFOA CONFERNCE	3.44
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	SWISSOTEL GFOA CONFERNCE	1,391.14
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	CVS GFOA CONFERNCE	6.68
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	LYFT GFOA CONFERNCE	65.50
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	RAMEN-SAN GFOA CONFERN…	28.12
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	LYFT GFOA CONFERNCE	15.75
CARD CENTER	WILCOX UMB JULY 2026	08/11/2026	LYFT GFOA CONFERNCE	14.36
			Vendor 067805 - CARD CENTER Total:	**3,201.83**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	342155	08/10/2026	DRUG TESTING 22 PEOPLE	135.30
COMPLIANCEONE	342156	08/10/2026	DRUG TESTING 189 PEOPLE	1,162.35
			Vendor 053896 - COMPLIANCEONE Total:	**1,297.65**
Vendor: 04816 - COURTNEY MCNEAL				
COURTNEY MCNEAL	INV0039271	08/10/2026	REIMBURSEMENT FOR POTHO…	125.00
			Vendor 04816 - COURTNEY MCNEAL Total:	**125.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	700 N JEFFERSON	3,825.69
			Vendor 043802 - EVERGY Total:	**3,825.69**
Vendor: 04498 - FIRST THOUSAND MEMBERS CLUB				
FIRST THOUSAND MEMBERS C…	INV0039305	08/12/2026	2026 HARMONY FEST	3,500.00
			Vendor 04498 - FIRST THOUSAND MEMBERS CLUB Total:	**3,500.00**
Vendor: 028446 - GEARY COMMUNITY HEALTHCARE FOUNDATION				
GEARY COMMUNITY HEALTH…	0918-03	08/10/2026	GOLF TOURNAMENT SPONSO…	7,500.00
			Vendor 028446 - GEARY COMMUNITY HEALTHCARE FOUNDATION Total:	**7,500.00**
Vendor: 04206 - GOVERNMENTJOBS.COM,INC.				
GOVERNMENTJOBS.COM,INC.	162082	08/12/2026	SUBSCRIPTION	17,894.00
			Vendor 04206 - GOVERNMENTJOBS.COM,INC. Total:	**17,894.00**
Vendor: 041197 - JCAT				
JCAT	375 GRANT	08/12/2026	375 GRANT - EARNEST MONEY	10,000.00
			Vendor 041197 - JCAT Total:	**10,000.00**
Vendor: 03406 - JUNCTION CITY COMMUNITY BASEBALL CLUB				
JUNCTION CITY COMMUNITY …	2617	08/12/2026	BRIGADE GOLF TOURNEY	400.00
			Vendor 03406 - JUNCTION CITY COMMUNITY BASEBALL CLUB Total:	**400.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039258	08/07/2026	700 N JEFFERSON-	57.08
KANSAS GAS SERVICE	INV0039300	08/12/2026	2031 Spring Valley Rd	100.21
			Vendor 043271 - KANSAS GAS SERVICE Total:	**157.29**
Vendor: 04296 - Kim Zimmerman				
Kim Zimmerman	INV0039142	08/04/2026	MOVING REIMBURSEMENT	1,777.00
			Vendor 04296 - Kim Zimmerman Total:	**1,777.00**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0039253	08/06/2026	KSGFOA Conference	670.00
			Vendor 04433 - KS STATEBANK Total:	**670.00**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP…	2000018254	08/05/2026	KORA ACT TRAINING ARIANA	150.00
LEAGUE OF KANSAS MUNICIP…	200018154	08/05/2026	2026 CONFERENCE TERRY BU…	250.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LEAGUE OF KANSAS MUNICIP…	200018287	08/10/2026	sam yoskowitz 2026 CONFER…	400.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**800.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Admin	311.01
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**311.01**
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P…	8.4.2026	08/06/2026	POSTAGE REFILL-AP/CITY MA…	5.35
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	**5.35**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608	08/04/2026	918-671-7181 CSR MANAGER	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-802-8561 - CITY CLERK	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-761-6044 FINANCE DIREC…	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-226-2603 CITY MANAGER	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-787-2171 HR DIRECTOR	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-787-0423 HR DIRECTOR I…	22.07
T-MOBILE USA INC.	205610188202608	08/04/2026	MIFI ADMIN TRAVEL 785-375-…	36.10
			Vendor 04392 - T-MOBILE USA INC. Total:	**284.02**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**494.00**
Vendor: 04520 - VERIFIED FIRST LLC				
VERIFIED FIRST LLC	000637126	08/12/2026	HR BACKGROUND CHECKS	842.60
			Vendor 04520 - VERIFIED FIRST LLC Total:	**842.60**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	ADMINISTRATION-FUEL	124.50
			Vendor 01868 - WEX BANK Total:	**124.50**
			Department 003 - ADMINISTRATION Total:	**61,956.96**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 04545 - ELLIOTT ELECTRIC SUPPLY INC.				
ELLIOTT ELECTRIC SUPPLY INC.	168-22511	08/12/2026	REPLACE GYM LIGHTS AT CITY…	2,700.00
			Vendor 04545 - ELLIOTT ELECTRIC SUPPLY INC. Total:	**2,700.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	216113	08/07/2026	RESET A/C BREAKER, COURT	95.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**95.00**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	6179- BM-AGUILIAR	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**45.17**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.00**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	BUILDING MAINT-FUEL	13.62
			Vendor 01868 - WEX BANK Total:	**13.62**
			Department 008 - BUILDING MAINTENANCE Total:	**2,967.79**
Department: 010 - PARKS DEPARTMENT				
Vendor: 04791 - ALEXANDER M. PEDOCKIE				
ALEXANDER M. PEDOCKIE	1099	08/12/2026	RATHERT DECK LABOR	12,500.00
			Vendor 04791 - ALEXANDER M. PEDOCKIE Total:	**12,500.00**
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0054374	08/07/2026	MONTHLY MONITORING, PAR…	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2539	08/11/2026	CONTRACT MOWING 7/29-7/…	2,655.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ANTHONY JOHN SWIFT	2540	08/12/2026	contract mowing 8-4, 8/11	3,070.00
			Vendor 04507 - ANTHONY JOHN SWIFT Total:	**5,725.00**
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	0027697-IN	08/12/2026	SWING MATS FOR PLAYGROU…	3,537.50
			Vendor 02754 - ATHCO, LLC Total:	**3,537.50**
Vendor: 04733 - AVILA LAWN MAINTENANCE				
AVILA LAWN MAINTENANCE	1172	08/07/2026	CONTRACT MOWING, ANIMAL..	130.00
AVILA LAWN MAINTENANCE	1176	08/11/2026	CONTRACT MOWING, ANIMAL..	55.00
AVILA LAWN MAINTENANCE	1179	08/11/2026	CONTRACT MOWING, CHEST…	525.00
			Vendor 04733 - AVILA LAWN MAINTENANCE Total:	**710.00**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	572137	08/07/2026	BRAKES, TRUCK 109	1,320.92
CATLETT AUTOMOTIVE, INC.	572282	08/07/2026	FRONT END PARTS TRUCK 109	47.00
CATLETT AUTOMOTIVE, INC.	572305	08/07/2026	FRONT END PARTS, TRUCK 109	240.01
CATLETT AUTOMOTIVE, INC.	CM0001759	08/07/2026	RETURN FRONT END PARTS, T…	-47.00
CATLETT AUTOMOTIVE, INC.	CM0001760	08/07/2026	RETURN TIE ROD END, TRUCK …	-232.84
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**1,328.09**
Vendor: 043802 - EVERGY				
EVERGY	INV0039147	08/04/2026	1900 Thompson Dr	2,528.40
EVERGY	INV0039148	08/04/2026	930 E GUNNER- PATH LIGHT	96.82
EVERGY	INV0039148	08/04/2026	1500 ST MARY RD- FIELD	47.91
EVERGY	INV0039148	08/04/2026	2301 VALLEY DR	27.49
EVERGY	INV0039148	08/04/2026	1020 1/2 W 11TH	63.72
EVERGY	INV0039296	08/12/2026	1124 1/2 S WASH SIGN	28.86
			Vendor 043802 - EVERGY Total:	**2,793.20**
Vendor: 042361 - KANSAS CORRECTIONAL IND				
KANSAS CORRECTIONAL IND	270192	08/07/2026	TRASH RECEPTACLES, PARKS	1,471.52
			Vendor 042361 - KANSAS CORRECTIONAL IND Total:	**1,471.52**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039259	08/07/2026	2307 N JACKSON-PARKS	69.31
			Vendor 043271 - KANSAS GAS SERVICE Total:	**69.31**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53359	08/05/2026	KAW VALLEY -1017 W 5TH ST	1,147.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,147.50**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - PRD	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 02980 - SCHURLE SIGN, INC.				
SCHURLE SIGN, INC.	73418-1	08/12/2026	RIVERWALK LANDING SIGN LE…	2,483.18
			Vendor 02980 - SCHURLE SIGN, INC. Total:	**2,483.18**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY …	168714717-002	08/07/2026	SPRAY GUN	97.15
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**97.15**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR…	6152425-00	08/11/2026	LIGHTS FOR SOUTH PARK	643.09
STANION WHOLESALE ELECTR…	6152425-01	08/11/2026	LIGHTS FOR SOUTH PARK	367.48
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**1,010.57**
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2678	08/07/2026	CONTRACT MOWING, 7/27-7/…	2,647.30
TERRY GRAHAM	2707	08/11/2026	CONTRACT MOWING 8/3-8/6	1,984.80
			Vendor 02511 - TERRY GRAHAM Total:	**4,632.10**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	SOUTH PARK CAMERAS	24.65
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	RATHERT STADIUM	42.33
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	HERITAGE PARK CAMERAS	42.93
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	4006- DIRECTOR GRAY	45.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	NORTH PARK CAMERAS	24.65
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	MLK PARK CAMERAS	24.65
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	CORONADO PARK CAMERAS	24.65
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	BRAMLAGE PARK CAMERAS	24.65
			Vendor 04392 - T-MOBILE USA INC. Total:	**253.68**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.00**
Vendor: 04349 - TURF WORKS LLC				
TURF WORKS LLC	4114	08/07/2026	APPLICATION 4 900 W 13TH ST	161.00
			Vendor 04349 - TURF WORKS LLC Total:	**161.00**
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	791260	08/07/2026	CONTRACT MOWING, HAMM…	2,328.00
TYLER JOE COLLINS	791264	08/11/2026	CONTRACT MOWING HAMM…	2,328.00
			Vendor 04559 - TYLER JOE COLLINS Total:	**4,656.00**
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	79162	08/07/2026	HERBICIDE, PARKS DEPT	1,504.30
VAN DIEST SUPPLY CO	79163	08/07/2026	HERBICIDE PARKS DEPT	350.00
			Vendor 081184 - VAN DIEST SUPPLY CO Total:	**1,854.30**
Vendor: 03330 - W SQUARED LLC				
W SQUARED LLC	169	08/11/2026	TREE REMOVAL GRANT AVE/B…	4,450.00
			Vendor 03330 - W SQUARED LLC Total:	**4,450.00**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	539432/2	08/07/2026	TRASH CANS	119.96
WATERS TRUE VALUE	540200/2	08/07/2026	PAINT AND SUPPLIES	351.59
WATERS TRUE VALUE	540265/2	08/07/2026	SPRAY PAINT	9.49
WATERS TRUE VALUE	CM0001761	08/07/2026	RETURN PVC ELBOW	-1.79
WATERS TRUE VALUE	CM0001762	08/07/2026	RETURN TRASH CANS	-119.96
WATERS TRUE VALUE	CM0001763	08/07/2026	RETURN PAINT SUPPLIES	-351.59
			Vendor 082680 - WATERS TRUE VALUE Total:	**7.70**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	PARKS--FUEL	3,845.24
			Vendor 01868 - WEX BANK Total:	**3,845.24**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24070196	08/07/2026	PARTS FOR BOBCAT TRACTOR	1,356.17
			Vendor 084107 - WHITE STAR Total:	**1,356.17**
Vendor: 04643 - WILDCAT SCOOPERS LLC				
WILDCAT SCOOPERS LLC	1889-3152-260801-8-3623557	08/07/2026	PET WASTE REMOVAL, SOUTH…	750.00
			Vendor 04643 - WILDCAT SCOOPERS LLC Total:	**750.00**
			Department 010 - PARKS DEPARTMENT Total:	**55,010.96**
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0054373	08/07/2026	MONTHLY MONITORING, CITY…	40.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**40.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	1017 W 5TH ST POOL	2,410.67
			Vendor 043802 - EVERGY Total:	**2,410.67**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6808467	08/11/2026	PARTS FOR POOL SUMP PUMP	72.52
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**72.52**
Vendor: 03694 - SUNFLOWER RESTAURANT SUPPLY CO.				
SUNFLOWER RESTAURANT SU…	S004691	08/07/2026	COTTON CANDY MACHINE, P…	596.75
			Vendor 03694 - SUNFLOWER RESTAURANT SUPPLY CO. Total:	**596.75**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**76.00**
			Department 011 - SWIMMING POOL Total:	**3,195.94**
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0054375	08/07/2026	MONTHLY MONITORING, SPIN…	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	915 S WASHINGTON-SPIN CITY	2,461.32
			Vendor 043802 - EVERGY Total:	**2,461.32**
			Department 013 - SPIN CITY Total:	**2,486.32**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	362852	08/04/2026	1326-700009.04	13,730.00
			Vendor 01295 - ALFRED BENESCH & COMPANY Total:	**13,730.00**
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I…	92076926	08/05/2026	EQUIPMENT RENTAL FEE CRED..	-750.00
HAMPEL OIL DISTRIBUTORS I…	92156511	08/05/2026	HYDRASHIELD CREDIT MEMO	-737.53
HAMPEL OIL DISTRIBUTORS I…	92156521	08/05/2026	HYDRASHIELD 5 GAL	480.00
HAMPEL OIL DISTRIBUTORS I…	92208143	08/10/2026	AVIATION FUEL	6,000.23
HAMPEL OIL DISTRIBUTORS I…	92210818	08/05/2026	HYDRASHIELD AW 60 5 GAL	792.00
HAMPEL OIL DISTRIBUTORS I…	92210818	08/05/2026	ULTRASHIELD 5 GAL	453.00
HAMPEL OIL DISTRIBUTORS I…	92210818	08/05/2026	CHAIN OIL	38.78
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	**6,276.48**
Vendor: 04580 - KENNETH MORTENSEN				
KENNETH MORTENSEN	INV0039252	08/06/2026	AIRPORT MANAGER DUTIES F…	2,500.00
			Vendor 04580 - KENNETH MORTENSEN Total:	**2,500.00**
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	AR166441	08/07/2026	TAPE FOR AIRPORT	7.79
			Vendor 01585 - KEY EQUIPMENT Total:	**7.79**
Vendor: 04579 - MAY EXCAVATING INC.				
MAY EXCAVATING INC.	#5	08/07/2026	FINAL CLOSEOUT	53,405.19
			Vendor 04579 - MAY EXCAVATING INC. Total:	**53,405.19**
Vendor: 04696 - MAYER SPECIALTY SERVICES LLC				
MAYER SPECIALTY SERVICES L…	PAYAPP5	08/04/2026	PAYAPP 5 CLOSEOUT	53,405.19
MAYER SPECIALTY SERVICES L…	PAYAPP5-R	08/04/2026	PAYAPP 5 CLOSEOUT	-53,405.19
			Vendor 04696 - MAYER SPECIALTY SERVICES LLC Total:	**0.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119612	08/05/2026	KEN M. BUSINESS CARDS	51.70
			Vendor 02419 - SIR SPEEDY Total:	**51.70**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR…	6134779-00	08/05/2026	COUPLING AIR PORT	483.37
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**483.37**
			Department 014 - jUNCTION CITY AIRPORT Total:	**76,454.53**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	942214032	08/04/2026	FINANCE CHARGE FOR MERCH…	223.12
			Vendor 066611 - CALLAWAY GOLF Total:	**223.12**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	15184439	08/04/2026	FOOD FOR RESALE	1,267.21
CASH-WA DISTRIBUTING	15191591	08/05/2026	FOOD FOR RESALE	966.94
CASH-WA DISTRIBUTING	15199152	08/12/2026	FOOD FOR RESALE	809.17
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**3,043.32**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges	14.69
			Vendor 01604 - COX BUSINESS SERVICES Total:	**14.69**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	CM0001745	08/04/2026	CREDIT FOR BEER	-364.18
CROWN DISTRIBUTORS, INC.	W-744789	08/05/2026	BEER FOR RESALE	495.55
CROWN DISTRIBUTORS, INC.	W-7456398	08/04/2026	BEER FOR RESALE	652.84
CROWN DISTRIBUTORS, INC.	W-7462329	08/05/2026	BEER FOR RESALE	617.15
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**1,401.36**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	GOLF COURSE-CART SHED	132.55
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	GOLF CLUB HOUSE	1,449.68
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	GOLF COURSE	2,806.92
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,389.15**
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0223564-IN	08/11/2026	RANGE TOKENS	1,290.00
			Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:	**1,290.00**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	889583	08/04/2026	BEER FOR RESALE	407.58
FLINT HILLS BEVERAGE LLC	890438	08/05/2026	BEER FOR RESALE	899.53
FLINT HILLS BEVERAGE LLC	891026	08/11/2026	BEER FOR RESALE	243.00
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,550.11**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	923790063	08/04/2026	LOGO SHIRTS	1,555.91
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**1,555.91**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	072426	08/05/2026	LIQOUR FOR RESALE	184.66
FRONTIER SPIRITS	073026	08/05/2026	LIQOUR FOR RESALE	128.30
FRONTIER SPIRITS	080726	08/11/2026	LIQOUR FOR RESALE	328.49
			Vendor 02855 - FRONTIER SPIRITS Total:	**641.45**
Vendor: 04572 - GT GOLF HOLDINGS, INC				
GT GOLF HOLDINGS, INC	INV895526	08/04/2026	TOURNAMENT SUPPLIES	54.49
GT GOLF HOLDINGS, INC	INV899325	08/11/2026	NIGHT GOLF SUPPLIES	62.60
			Vendor 04572 - GT GOLF HOLDINGS, INC Total:	**117.09**
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT…	53476443015	08/04/2026	DRINKS FOR RESALE	550.58
HEARTLAND COCA-COLA BOT…	53690157033	08/11/2026	DRINKS FOR RESALE	891.20
HEARTLAND COCA-COLA BOT…	CM0001765	08/11/2026	CREDIT FOR DRINKS FOR RESA…	-17.92
			Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:	**1,423.86**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	02-365867	08/11/2026	PART FOR MOWER	1,207.77
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**1,207.77**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53384	08/05/2026	KAW VALLEY ROLLING MEAD…	600.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**600.00**
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	823572	08/05/2026	PEST CONTROL	151.00
			Vendor 03815 - KLMM-66 LLC Total:	**151.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Golf	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI…	755687	08/05/2026	SAND FOR BUNKERS	1,010.48
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**1,010.48**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C…	INV0039198	08/07/2026	EMPLOYEE CAR RENTAL FEE	201.27

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ROLLING MEADOWS GOLF C…	INV0039199	08/07/2026	EMPLOYEE FAMILY MEMBERS…	137.70
ROLLING MEADOWS GOLF C…	INV0039200	08/07/2026	EMPLOYEE SENIOR MEMBERS…	9.80
ROLLING MEADOWS GOLF C…	INV0039201	08/07/2026	EMPLOYEE MEMBERSHIP SIN…	111.35
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**460.12**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY …	168692498-001	08/05/2026	IRRIGATION REPAIR	685.88
SITEONE LANDSCAPE SUPPLY …	168913624-001	08/05/2026	IRRIGATION REPAIR	630.36
SITEONE LANDSCAPE SUPPLY …	169226129-001	08/04/2026	IRRIGATION REPAIR	762.33
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**2,078.57**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215994	08/05/2026	ICE MACHINE REPAIR	682.24
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**682.24**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	785-375-2371 TREE	36.10
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	785-787-3818 MIFI RMGC	36.10
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	785-317-5084- GOLF CLUBHO…	45.17
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	785-969-3564 RUBLE	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**162.54**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
Vendor: 00654 - ULINE				
ULINE	210443768	08/04/2026	MISC SAFETY EQUIPMENT	2,852.01
			Vendor 00654 - ULINE Total:	**2,852.01**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	6975481	08/04/2026	PARTS FOR MOWERS	276.95
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**276.95**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**25,344.49**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	86296739	08/04/2026	MEDICAL SUPPLIES	3,240.61
BOUND TREE MEDICAL, LLC	86298399	08/04/2026	MEDICAL SUPPLIES	230.00
BOUND TREE MEDICAL, LLC	86303770	08/06/2026	MEDICAL SUPPLIES	2,421.49
BOUND TREE MEDICAL, LLC	86303771	08/06/2026	MEDICAL SUPPLIES	365.88
BOUND TREE MEDICAL, LLC	86305517	08/06/2026	MEDICAL SUPPLIES	183.94
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**6,441.92**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges - FS1	44.07
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges - FS2	52.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**96.56**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	700 N JEFFERSON	1,912.84
			Vendor 043802 - EVERGY Total:	**1,912.84**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI…	S1161697	08/04/2026	UNIFORMS/WOODARD (50%)	7.50
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**7.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039258	08/07/2026	700 N JEFFERSON-	28.55
			Vendor 043271 - KANSAS GAS SERVICE Total:	**28.55**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1 - EMS	11.37
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS2 - EMS	11.37

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS2 - Class	11.37
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**159.23**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	7312026	08/04/2026	AMBULANCE BILLING	6,405.49
			Vendor 061198 - OMNI BILLING Total:	**6,405.49**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	216043	08/04/2026	STN 2 BEDROOM A/C SERVICE…	42.50
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**42.50**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-1766 563-M2	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-845-1389 MIFI-JCFD KENT	36.10
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-4983 561-M4	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-4981 564-M1	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-4982 565-M5	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-209-0255 VOSBURG	56.91
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-7734 CHIEF	28.66
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-969-3788 IPAD 562	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-845-1466 IPAD 565	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-845-0826 IPAD 564	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-787-3479 IPAD 561	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-608-0901 IPAD 563	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-8734 STRICKLAND	28.46
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-787-1403 HEINDEL	22.59
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-845-2498 MED UNIT 3	45.57
			Vendor 04392 - T-MOBILE USA INC. Total:	**530.57**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,140.00**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	AMBULANCE-FUEL	1,818.12
			Vendor 01868 - WEX BANK Total:	**1,818.12**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**18,583.28**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0039299	08/12/2026	2424 N JACKSON -	915.02
			Vendor 043802 - EVERGY Total:	**915.02**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53403	08/05/2026	KAW VALLEY JUNCTION CITY …	292.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**292.50**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Shelter	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL…	29450400-00	08/11/2026	Gloves and rescue	1,011.36
MIDWEST VETERINARY SUPPL…	29450400-000	08/11/2026	Rescue CLEANING CHEMICALS	167.69
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**1,179.05**
Vendor: 04819 - ROLL PRODUCTS INC.				
ROLL PRODUCTS INC.	154515	08/13/2026	STICKERS	3,063.80
			Vendor 04819 - ROLL PRODUCTS INC. Total:	**3,063.80**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	AShelter	08/04/2026	Animal Shelter	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Arms-785-84…	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**90.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR…	492196	08/11/2026	Invoice for july	3,065.96
			Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:	**3,065.96**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**380.00**
			Department 019 - ANIMAL SHELTER Total:	**9,009.42**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 04708 - HAUL'N HUSTLE LLC				
HAUL'N HUSTLE LLC	1090	08/10/2026	801 W 11TH ST	300.00
HAUL'N HUSTLE LLC	1090	08/10/2026	223 W 6TH ST	150.00
HAUL'N HUSTLE LLC	1090	08/10/2026	538 W 2ND ST	225.00
HAUL'N HUSTLE LLC	1090	08/10/2026	428 W 13TH ST	100.00
HAUL'N HUSTLE LLC	1090	08/10/2026	436 W 13TH ST	400.00
HAUL'N HUSTLE LLC	1090	08/10/2026	00000 THOMPSON DR	550.00
			Vendor 04708 - HAUL'N HUSTLE LLC Total:	**1,725.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Code	250.25
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**250.25**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I…	2026-07-17	08/10/2026	116 S WASHINGTON ST	250.00
ONE ACCORD ENTERPRISES, I…	2026-07-18	08/10/2026	701 W SPRUCE ST	450.00
ONE ACCORD ENTERPRISES, I…	2026-07-21	08/10/2026	304 W 15TH ST	950.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**1,650.00**
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	07172026BR	08/10/2026	240 E 11TH ST	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	207 E 11TH ST	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SAWMILL RD	42.50
TERRY GRAHAM	07172026BR	08/10/2026	217 E 11TH ST	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	85.00
TERRY GRAHAM	07172026BR	08/10/2026	2514 JAEGER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	2406 SAWMILL RD	85.00
TERRY GRAHAM	07172026BR	08/10/2026	1605 N WASHINGTON ST	85.00
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	85.00
TERRY GRAHAM	07172026BR	08/10/2026	2502 JAEGER DR	85.00
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026BR	08/10/2026	2510 JAEGER DR	85.00
TERRY GRAHAM	07172026BR	08/10/2026	00000 SAWMILL RD	85.00
TERRY GRAHAM	07172026BR	08/10/2026	920 DAKOTA LN	42.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 TANNER CIR	552.50
TERRY GRAHAM	07172026BR	08/10/2026	00000 SHOFFNER DR	42.50
TERRY GRAHAM	07172026SK	08/10/2026	1020 N WASHINGTON ST	85.00
TERRY GRAHAM	07172026SK	08/10/2026	00000 GRANT AVE	636.62
TERRY GRAHAM	07172026SK	08/10/2026	00000 N WASHINGTON ST	42.50
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 PAIGE LN	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 SUTTER WOODS	42.50
TERRY GRAHAM	07232026BR	08/10/2026	00000 SUTTER WOODS	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 SAWMILL RD	42.50
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TERRY GRAHAM	07232026BR	08/10/2026	00000 SUTTER WOODS	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 SUTTER WOODS	42.50
TERRY GRAHAM	07232026BR	08/10/2026	00000 SUTTER WOODS	85.00
TERRY GRAHAM	07232026BR	08/10/2026	00000 KAREN LN	85.00
TERRY GRAHAM	07242026SK	08/10/2026	00000 SUTTER WOODS RD	42.50
TERRY GRAHAM	07242026SK	08/10/2026	00000 SUTTER WOODS RD	42.50
TERRY GRAHAM	07242026SK	08/10/2026	00000 OSPREY CT	85.00
TERRY GRAHAM	07242026SK	08/10/2026	00000 KILLDEER CT	85.00
TERRY GRAHAM	07312026BR	08/10/2026	1609 N WASHINGTON ST	85.00
TERRY GRAHAM	07312026BR	08/10/2026	220 E 12TH ST	85.55
TERRY GRAHAM	07312026JW	08/10/2026	240 W CHESTNUT ST	85.00
TERRY GRAHAM	07312026JW	08/10/2026	706 W 4TH ST	42.50
TERRY GRAHAM	07312026JW	08/10/2026	415 W 2ND ST	85.00
TERRY GRAHAM	07312026JW	08/10/2026	220 N JEFFERSON ST	85.00
TERRY GRAHAM	07312026SK	08/10/2026	00000 FULLER CIR	190.60
TERRY GRAHAM	07312026SK	08/10/2026	1055 GRANT AVE	175.12
TERRY GRAHAM	07312026SK	08/10/2026	851 GRANT AVE	42.50
			Vendor 02511 - TERRY GRAHAM Total:	**4,530.39**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-530-9478	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-608-0224	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-608-0926	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-492-9342	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-492-9210	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-492-9198	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-492-9190	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-226-2717	35.77
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-969-3854	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-969-3014	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-492-9499	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-845-1352	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-761-6287	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-608-1825	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-787-3167	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-787-2326	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-608-0966	22.07
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-787-0727	45.17
T-MOBILE USA INC.	205610188202608BC	08/05/2026	785-802-8702	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**687.13**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Baracudda Esentials	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**380.00**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	B & C--FUEL	543.47
			Vendor 01868 - WEX BANK Total:	**543.47**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**9,766.24**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0052381	08/07/2026	INV0052381-June 2026-JCPD…	25.00
AMERICAN DIGITAL SECURITY,…	INV0054437	08/05/2026	INV0054437-Aug 2026-JCPD …	25.00
AMERICAN DIGITAL SECURITY,…	INV0054822	08/07/2026	INV0054822-Warehouse-Door…	254.20
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**304.20**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	July 2026	08/05/2026	July 2026-Mileage	35.51
			Vendor 01503 - CATHY FAHEY Total:	**35.51**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	572096	08/05/2026	572096-Unit#202-CRB Sensor…	34.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	572103	08/05/2026	572106-Unit#234-Brake Rotors	444.90
CATLETT AUTOMOTIVE, INC.	572109	08/05/2026	572109-Unit#235-Alignment P…	-47.08
CATLETT AUTOMOTIVE, INC.	572111	08/05/2026	572111-Unit#202-Wheel Hub …	-307.51
CATLETT AUTOMOTIVE, INC.	572112	08/05/2026	572112-Unit#556-Spark Plug …	-64.23
CATLETT AUTOMOTIVE, INC.	572115	08/05/2026	572115-Unit#239-Front Rotor…	-175.98
CATLETT AUTOMOTIVE, INC.	572116	08/05/2026	572116-Unit#233-Fleet Pads …	-69.87
CATLETT AUTOMOTIVE, INC.	572542	08/11/2026	572542-Unit#556-Brake Rotor…	229.13
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**43.69**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges	161.32
			Vendor 01604 - COX BUSINESS SERVICES Total:	**161.32**
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	MC-1260771571	08/11/2026	MC-1260771571-Website host..	100.00
			Vendor 01463 - EAGLE COMMUNICATIONS Total:	**100.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0039147	08/04/2026	230 E 9TH	35.55
EVERGY	INV0039148	08/04/2026	210 E 9TH ST	5,764.71
EVERGY	INV0039298	08/12/2026	901 1/2 S WASHINGTON ST B	347.25
			Vendor 043802 - EVERGY Total:	**6,147.51**
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	230482	08/11/2026	230482-Unit#239-2 Tires	561.40
FIRESTONE MASTER CAR SERV	230482	08/11/2026	230482-Unit#239-2 Tires	40.56
			Vendor 025500 - FIRESTONE MASTER CAR SERV Total:	**601.96**
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	46651	08/07/2026	46651-KeysCuit-(1)-Unit#234.…	15.00
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**15.00**
Vendor: 015300 - KA-COMM				
KA-COMM	201500	08/05/2026	201500-Wiring Headsets in Di…	387.00
KA-COMM	201632	08/07/2026	201632-Unit#556-Tuned Radio	90.00
KA-COMM	201662	08/07/2026	201662-August 2026-Towern …	300.00
			Vendor 015300 - KA-COMM Total:	**777.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039257	08/07/2026	312 E 9TH-WAREHOUSE	75.71
			Vendor 043271 - KANSAS GAS SERVICE Total:	**75.71**
Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL				
KANSAS STATE UNIVERSITY-K…	D2162545	08/11/2026	D216254-Case#2026-14469-K9..	888.00
KANSAS STATE UNIVERSITY-K…	D2162545	08/11/2026	D216254-Case#2026-15619-R…	1,543.00
			Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:	**2,431.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR168438	08/07/2026	AR168438-Property.Evidence …	48.63
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**48.63**
Vendor: 03565 - KRISPY CLEAN INC.				
KRISPY CLEAN INC.	July 2026	08/06/2026	July 2026-Uniform Cleaning	236.80
			Vendor 03565 - KRISPY CLEAN INC. Total:	**236.80**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Blake July 2026	08/04/2026	Chewy-Dog food for Cheda	75.52
KS STATEBANK	Blake July 2026	08/04/2026	RayAllen-Dog Bowl for Cheda	49.98
KS STATEBANK	Blake July 2026	08/04/2026	TractorSupply-Outdoor Extens…	35.00
KS STATEBANK	Blake July 2026	08/04/2026	TractorSupply-CableTies.Wee…	253.94
KS STATEBANK	Blake July 2026	08/04/2026	Champions-Monthly Car Wash…	41.71
KS STATEBANK	Cathey July 2026	08/04/2026	MilitaryOutlet-BlackTacticalPa…	44.99
KS STATEBANK	Cathey July 2026	08/04/2026	MilitaryOutlet-BlackTacticalPa…	219.00
KS STATEBANK	Davis July 2026	08/04/2026	NPCA-K9 Training Seminar- 09…	-325.00
KS STATEBANK	Feathers July 2026	08/05/2026	JDeliDriscollCrimeSceneInvest…	19.84
KS STATEBANK	Feathers July 2026	08/05/2026	Ramy-DriscollCrimeSceneInve…	21.92
KS STATEBANK	Feathers July 2026	08/05/2026	JJohnDriscollCrimeSceneInves…	19.91
KS STATEBANK	Feathers July 2026	08/05/2026	Gyro-DriscollCrimeSceneInves…	25.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Feathers July 2026	08/05/2026	SpringDriscollCrimeSceneInve…	645.10
KS STATEBANK	Feathers July 2026	08/05/2026	Arrowhead-158455-Lab Suppl…	784.14
KS STATEBANK	Feathers July 2026	08/05/2026	Cane-DriscollCrimeSceneInves…	12.86
KS STATEBANK	Feathers July 2026	08/05/2026	Sirchie-0749058-In-Lab Suppli…	14.55
KS STATEBANK	Feathers July 2026	08/05/2026	PanerDriscollCrimeSceneInves…	14.61
KS STATEBANK	Feathers July 2026	08/05/2026	JDeliDriscollCrimeSceneInvest…	19.84
KS STATEBANK	Feathers July 2026	08/05/2026	UPS-Mailing-Case#2026-05241	25.14
KS STATEBANK	Hester July 2026	08/04/2026	Walmart-Clorox for Bathrooms	4.77
KS STATEBANK	Hester July 2026	08/04/2026	Menards-Garden Hose Repair …	2.99
KS STATEBANK	Hester July 2026	08/04/2026	Karsmizki-MasterKeys for Gun…	12.60
KS STATEBANK	Hester July 2026	08/04/2026	Walmart-Batteries	7.78
KS STATEBANK	Hester July 2026	08/04/2026	Amazon-Frequency meter for …	45.10
KS STATEBANK	Hester July 2026	08/04/2026	Waters-Bolts and Screws for P…	2.40
KS STATEBANK	Hester July 2026	08/04/2026	FlintHillsChryslerCHCS717300…	130.00
KS STATEBANK	Hester July 2026	08/04/2026	Walmart-Replaced Microwave ..	80.00
KS STATEBANK	Hester July 2026	08/04/2026	TwoWayRadio-IN17795-(5)-Po…	1,005.50
KS STATEBANK	Hester July 2026	08/04/2026	Amazon-Police Vest Quick Rel…	75.96
KS STATEBANK	Hester July 2026	08/04/2026	Galls-32835371-Upshaw-2 Pol…	88.50
KS STATEBANK	Hester July 2026	08/04/2026	CurtisBlue-VelcroPOLICEpatch…	151.49
KS STATEBANK	Hester July 2026	08/04/2026	SVS-1814-Unit#220-Graphics …	450.00
KS STATEBANK	Hester July 2026	08/04/2026	FlintHillsChryslerCHCS717300…	442.00
KS STATEBANK	JCPD Travel July 2026	08/04/2026	Two Way Radio-175 Two Way…	8,755.50
KS STATEBANK	Mau July 2026	08/04/2026	QualificationsTargets-PaperTa…	87.87
KS STATEBANK	Mau July 2026	08/04/2026	CedarPoint-Car Wash-SWAT T…	10.15
KS STATEBANK	Mau July 2026	08/04/2026	FBI Leeda2001540407-Olson-…	795.00
KS STATEBANK	Mau July 2026	08/04/2026	GlockProfessional-GlockCours…	300.00
KS STATEBANK	Murphy July 2026	08/07/2026	ARLO Tech-Subscription for C…	9.99
KS STATEBANK	Murphy July 2026	08/07/2026	InternationalBronze-83322-Pl…	450.00
KS STATEBANK	Nichols July 2026	08/04/2026	KPOA-Conference-Nichols-09/…	250.00
KS STATEBANK	Odell July 2026	08/04/2026	Detectachem-LabSupplies-Tes…	2,290.06
KS STATEBANK	Odell July 2026	08/04/2026	CarriageCrossing-KLETC Gradu…	87.85
KS STATEBANK	Odell July 2026	08/04/2026	SigniaHotel-Odell-FlockMeeti…	217.76
KS STATEBANK	Paquette July 2026	08/04/2026	Walmart-Dog Treats for ACO	32.65
KS STATEBANK	Sanner July 2026	08/04/2026	BestBuy-HDMI Cord	20.00
KS STATEBANK	Sanner July 2026	08/04/2026	BestBuy-5 port Gigabit Switch	38.98
KS STATEBANK	Sanner July 2026	08/04/2026	IACA-ConferenceReg-Sanner-…	575.00
KS STATEBANK	Sinklier July 2026	08/05/2026	TractorSupply-(4) Tarps for Ch…	53.96
KS STATEBANK	Sinklier July 2026	08/05/2026	Amazon-Batteries	12.98
KS STATEBANK	Sinklier July 2026	08/05/2026	DonutPlace-Open Enrollment …	38.82
KS STATEBANK	Sinklier July 2026	08/05/2026	Walmart-Candy	221.24
KS STATEBANK	Sinklier July 2026	08/05/2026	NACA-MembershipRenewal-A…	25.00
KS STATEBANK	Sinklier July 2026	08/05/2026	Amazon-Pens for Supply Room	25.31
KS STATEBANK	Sinklier July 2026	08/05/2026	Amazon-Stapler,Rolodex,Stapl…	100.18
KS STATEBANK	Sinklier July 2026	08/05/2026	Amazon-Desk File Organizer fo..	23.80
KS STATEBANK	Sinklier July 2026	08/05/2026	B&R-3538-August 2026-Janitor..	1,200.00
KS STATEBANK	Sinklier July 2026	08/05/2026	Coronado-07062026-(1)Adult,…	105.00
KS STATEBANK	Sinklier July 2026	08/05/2026	Paypal-(3)-Prisoner Hospital C…	45.00
KS STATEBANK	Sinklier July 2026	08/05/2026	Paypal-(6)-Prisoner Hospital C…	90.00
KS STATEBANK	Sinklier July 2026	08/05/2026	Hertz-05.15.2026-06.12.2026-…	650.00
KS STATEBANK	Sinklier July 2026	08/05/2026	KTA-Acct#812875-June 2026 …	5.52
			Vendor 04433 - KS STATEBANK Total:	**21,015.28**
Vendor: 02538 - LEADSONLINE, LLC				
LEADSONLINE, LLC	427170	08/05/2026	427170-CellHawk User License..	3,230.00
			Vendor 02538 - LEADSONLINE, LLC Total:	**3,230.00**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA…	1100338095	08/06/2026	July 2026-Accurint Crime Anla…	821.15
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**821.15**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - DTF	22.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Dispatch 2	18.20
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Dispatch 1	18.20
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Records	311.00
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**665.90**
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-487151	08/05/2026	0208-487151-Windshield Wip…	17.98
O'REILLY AUTO PARTS	0208-489482	08/11/2026	0208-489482-Unit#235-Wiper…	25.98
			Vendor 00461 - O'REILLY AUTO PARTS Total:	**43.96**
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1580	08/05/2026	1580-Install Arm Rests for Lob…	125.00
			Vendor 063239 - PAXTON WELDING Total:	**125.00**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP…	1234 260613	08/11/2026	1234:260613-Sugar,Creamer,…	390.50
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**390.50**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6070511660	08/05/2026	6070511660-Blue File Folders …	125.04
STAPLES ADVANTAGE	6071081588	08/11/2026	6071081588-Card Stock and P…	39.98
			Vendor 01167 - STAPLES ADVANTAGE Total:	**165.02**
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN…	5018793400	08/06/2026	5018793400-Prisoner-Edwards..	294.02
STORMONT VAIL HEALTH FLIN…	FH1002642920	08/06/2026	FH1002642920-Prisoner-Arms…	40.48
STORMONT VAIL HEALTH FLIN…	FH1002658740	08/06/2026	FH1002658740-Prisoner-Goo…	40.48
STORMONT VAIL HEALTH FLIN…	FH1002658760	08/06/2026	FH1002658760-Prisoner-Mcle…	38.45
STORMONT VAIL HEALTH FLIN…	FH1002658780	08/06/2026	FH1002658780-Prisoner-Edwa…	98.48
			Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	**511.91**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	216377	08/05/2026	216377-Preventative Mainten…	4,400.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**4,400.00**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-DTF 2-7…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#21…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#55…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#25…	38.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-Camera-…	38.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF Pole Ca…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#21…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-CA	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#23…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#21…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#23…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Command V…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#23…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#204-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Paquette-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#21…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF Modem 2	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#202-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#22…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Breidenstein…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Fingerpr..	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-DTF1-7…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	36.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#22…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-ACO-78…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Sanner-…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#25…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#213-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Marston-785…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#210-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#205-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#218-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-CIU-785-210-…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Olson-785-2…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-Vacant	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Hurst-785-21…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Nichols-785-…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-ARLO C…	26.32
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#21…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Lab-785…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-FTO 2-785-6…	26.32
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#23…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#207-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#242-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Davis-785-30…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-KB	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-FTO 1-785-3…	26.32
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-ARLO C…	26.32
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone Unit#239-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Riley-785-37…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Dispatch Gro…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Hester-785-3…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Campbell-78…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-DTF-Mic Line…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Sloan-785-30…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#231-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-ACO-785-530…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Cathey-785-…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Blake-785-76…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#24…	8.50
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-Unit#20…	8.50
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#234-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-MIFI-DTF 3-7…	36.10
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Unit#233-785..	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Murphy-785-…	45.17
T-MOBILE USA INC.	JCPD July 2026	08/05/2026	JCPD-Cell Phone-Mau-785-307..	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**2,745.06**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes - G5	59.85
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 - Email Only	95.00
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**3,218.85**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST…	1121092	08/12/2026	1121092-March 2025-Shred S…	30.00
UNDERGROUND VAULTS & ST…	1210341	08/05/2026	1210341-August 2026-Shred S…	31.50
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**61.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 026000 - UNIVERSITY OF KS				
UNIVERSITY OF KS	C007767F	08/07/2026	C007767F-Boltz-PAT School-0…	405.00
			Vendor 026000 - UNIVERSITY OF KS Total:	**405.00**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540520/2	08/06/2026	540520/2-Outlet Box, Square …	12.87
			Vendor 082680 - WATERS TRUE VALUE Total:	**12.87**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	POLICE-FUEL	12,090.37
			Vendor 01868 - WEX BANK Total:	**12,090.37**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**60,880.70**
Department: 024 - FIRE DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges - FS2	52.51
COX BUSINESS SERVICES	Aug26	08/11/2026	TV Charges - FS1	44.07
			Vendor 01604 - COX BUSINESS SERVICES Total:	**96.58**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	700 N JEFFERSON	1,912.84
			Vendor 043802 - EVERGY Total:	**1,912.84**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI…	S1161697	08/04/2026	UNIFORMS/WOODARD (50…	7.50
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**7.50**
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES…	8472D	08/10/2026	RECEIVER DRYER/520	121.73
			Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:	**121.73**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039258	08/07/2026	700 N JEFFERSON-	28.54
			Vendor 043271 - KANSAS GAS SERVICE Total:	**28.54**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS2 - EMS	11.38
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1 - Kelly	11.38
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS2 - Class	11.38
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - FS1 - EMS	11.38
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**159.27**
Vendor: 04348 - MES I ACQUISITION INC.				
MES I ACQUISITION INC.	IN2562096	08/06/2026	BREATHING AIR SERVICE CALL …	279.34
MES I ACQUISITION INC.	IN2562096	08/06/2026	BREATHING AIR SERVICE CALL …	771.23
			Vendor 04348 - MES I ACQUISITION INC. Total:	**1,050.57**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA…	3047067907	08/04/2026	AC COMPRESSOR/520	585.71
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**585.71**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	216043	08/04/2026	STN 2 BEDROOM A/C SERVICE…	42.50
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**42.50**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-307-7803 550-T2	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-375-2380 IPAD NELSON	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-8734 STRICKLAND	28.45
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-7734 CHIEF	28.65
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-307-5772 540 R2	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-1793 510-E1	45.17
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-7687 NELSON	56.91
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-787-1403 HEINDEL	22.58
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-608-0964 IPAD ENG 1	26.32
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-845-0623 IPAD ENG 2	26.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	205610188202608-FIRE	08/04/2026	785-492-4989 520-E2	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**396.23**
Vendor: 069485 - TRUCK CENTERS, INC.				
TRUCK CENTERS, INC.	RA100016234 01	08/06/2026	BRAKE REPAIR/E3	319.29
TRUCK CENTERS, INC.	RA100016234 01	08/06/2026	BRAKE REPAIR/E3	1,080.00
			Vendor 069485 - TRUCK CENTERS, INC. Total:	**1,399.29**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,140.00**
Vendor: 04734 - WEIS BUYER LLC				
WEIS BUYER LLC	201176	08/04/2026	TROUBLE SHOOT SHIFTING IS…	1,286.72
			Vendor 04734 - WEIS BUYER LLC Total:	**1,286.72**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	FIRE-FUEL	2,822.05
			Vendor 01868 - WEX BANK Total:	**2,822.05**
			Department 024 - FIRE DEPARTMENT Total:	**11,049.53**
Department: 025 - STREET DEPARTMENT				
Vendor: 009001 - AIRGAS				
AIRGAS	9174119107	08/04/2026	PW WELDING GAS	148.67
AIRGAS	9174542363	08/11/2026	WIRE MIG PRECISION	234.70
			Vendor 009001 - AIRGAS Total:	**383.37**
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2488	08/04/2026	JAEGER LIFT STATION LOT M…	80.00
ANTHONY JOHN SWIFT	2489	08/04/2026	N SPRING VALLEY LOT MOWI…	160.00
ANTHONY JOHN SWIFT	2490	08/04/2026	TREE LIMB HAUL OFF	1,600.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DEER CREEK ADDITION 3 - CITY..	33.60
ANTHONY JOHN SWIFT	2538	08/10/2026	SUTTER WOODS SUBDIVISION…	193.20
ANTHONY JOHN SWIFT	2538	08/10/2026	FALCON RIDGE	15.00
			Vendor 04507 - ANTHONY JOHN SWIFT Total:	**2,081.80**
Vendor: 04733 - AVILA LAWN MAINTENANCE				
AVILA LAWN MAINTENANCE	1177	08/10/2026	GRASS CUTTING #36 WASTE T…	175.00
			Vendor 04733 - AVILA LAWN MAINTENANCE Total:	**175.00**
Vendor: 04784 - BIG TRUCK RENTAL LLC				
BIG TRUCK RENTAL LLC	CM0001766	08/11/2026	EARLY RETURN CREDIT REAR …	-4,249.98
BIG TRUCK RENTAL LLC	CM0001767	08/11/2026	DOWNTOWN CREDIT FREIGHT…	-6,771.36
BIG TRUCK RENTAL LLC	INV-86835	08/11/2026	GRAPPLE TRUCK RENTAL 6/25 …	8,500.00
BIG TRUCK RENTAL LLC	INV-87643	08/11/2026	REAR LOADER RENTAL 7/8 - 8.…	8,500.00
BIG TRUCK RENTAL LLC	INV-88085	08/11/2026	GRAPPLE TRUCK RENTAL 7/23 …	8,500.00
BIG TRUCK RENTAL LLC	INV-88164	08/11/2026	TIRE BILL BACK FROM RENTALS	648.00
BIG TRUCK RENTAL LLC	INV-88535	08/11/2026	CUSTOMER TIRE BILL BACK F…	3,703.88
			Vendor 04784 - BIG TRUCK RENTAL LLC Total:	**18,830.54**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	570024	08/07/2026	FILTER	7.28
CATLETT AUTOMOTIVE, INC.	572026	08/04/2026	WATER PUMP	197.85
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.08
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	61.44
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.32
CATLETT AUTOMOTIVE, INC.	572054	08/05/2026	#613 WATER PUMP	216.80
CATLETT AUTOMOTIVE, INC.	572056	08/05/2026	#613 WATER PUMP RETURN	-197.85
CATLETT AUTOMOTIVE, INC.	572135	08/04/2026	FLEET AIR FILTERS	20.24
CATLETT AUTOMOTIVE, INC.	572361	08/05/2026	CABIN AIR FILTER	15.40
CATLETT AUTOMOTIVE, INC.	572362	08/05/2026	CABIN AIR FILTER	-15.40
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**324.16**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & …	B105002003-01	08/10/2026	EQUIPMENTAL RENTAL FOR S…	1,179.88
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**1,179.88**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	450001306224	08/04/2026	Storm sirens	22.95
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**22.95**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	QUINTON POINT SIREN	61.08
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	1807 LYDIA LN-WARNING SIR…	61.53
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT SUTTER HIGHLANDS	459.85
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS ALONG SVR	385.25
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT SUTTERWOODS	512.81
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	NORTH 1/2 BLUE JAY WAY	318.36
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT OLIVIA FARMS	290.75
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT RUSSUEL JOHNSON…	52.76
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HARGRAVES #4	19.90
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT MANN'S RANCH #2	33.50
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HARGRAVES #1	39.80
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HARGRAVES#5	202.70
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HARGRAVES #3	59.69
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT INDIAN RIDGE/J.CI…	74.76
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HARGRAVES #2	90.88
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	ROUNDABOUT LIGHTING	114.28
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	2404 K-18 HWY	117.27
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT MANN'S RANCH	151.36
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	SOUTH 1/2 BLUE JAY WAY	198.98
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIGHTS AT HILLTOP #5	13.13
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	K-18 HWY/SPRING VALLEY RD	113.49
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,265.31**
Vendor: 043802 - EVERGY				
EVERGY	INV0039147	08/04/2026	2031 S US HWY 77	63.74
EVERGY	INV0039148	08/04/2026	STREETLIGHTS	28,364.54
EVERGY	INV0039148	08/04/2026	1500 ST MARYS ST LIGHTS	37.99
EVERGY	INV0039297	08/12/2026	133 E 6TH	53.37
			Vendor 043802 - EVERGY Total:	**28,519.64**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z25071	08/07/2026	FLEET BATTERY STOCK	23.86
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**23.86**
Vendor: 02575 - FILM AT ELEVEN INC.				
FILM AT ELEVEN INC.	270145	08/05/2026	#2509 & #2508 FUEL HOLDERS	399.08
FILM AT ELEVEN INC.	270145	08/05/2026	#2509 & #2508 FUEL HOLDERS	309.98
			Vendor 02575 - FILM AT ELEVEN INC. Total:	**709.06**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0090074-IN	08/06/2026	CABINET FILTER	354.90
GADES SALES CO.	0090185-IN	08/07/2026	TRAFFIC BATTERIES	979.20
			Vendor 027480 - GADES SALES CO. Total:	**1,334.10**
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	INV0039281	08/11/2026	DRUG SEIZURE CURRENCY DE…	1,533.33
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**1,533.33**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP…	IN-2026037	08/07/2026	#802 WHEEL HUB SEALS	613.06
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL INSTALLER TOOL	19.98
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET DRIVER HANDLE	19.47
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL DRIVER	37.91
INLAND TRUCK PARTS COMP…	IN-2032045	08/05/2026	BRAKE PARTS STOCK	521.82
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**1,212.24**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039259	08/07/2026	2324 N JACKSON-PUBLIC WO…	18.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**18.93**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53339	08/05/2026	KAW VALLEY MCFARLAND RO…	2,721.46
KAW VALLEY ENGINEERING, I…	A53341	08/05/2026	KAW VALLEY WASHINGTON S…	1,116.43
KAW VALLEY ENGINEERING, I…	A53342	08/05/2026	KAW VALLEY GRANT AVE BRI…	220.00
KAW VALLEY ENGINEERING, I…	A53344	08/05/2026	KAW VALLEY 2024 STREET MA…	11,993.50
KAW VALLEY ENGINEERING, I…	A53345	08/05/2026	KAW VALLEY JACKSON ST REP…	2,249.00
KAW VALLEY ENGINEERING, I…	A53346	08/05/2026	KAW VALLEY JACKSON ST REP…	5,780.60
KAW VALLEY ENGINEERING, I…	A53347	08/05/2026	KAW VALLEY JACKSON ST REP…	1,870.00
KAW VALLEY ENGINEERING, I…	A53358	08/05/2026	KAW VALLEY CITYWIDE CONC…	4,276.40
KAW VALLEY ENGINEERING, I…	A53364	08/05/2026	KAW VALLEY CITY HALL PARKI…	4,510.90
KAW VALLEY ENGINEERING, I…	A53369	08/05/2026	KAW VALLEY 2027 STREET MA…	5,104.50
KAW VALLEY ENGINEERING, I…	A53378	08/05/2026	KAW VALLEY CITY OF JUNCTI…	3,402.50
KAW VALLEY ENGINEERING, I…	A53379	08/05/2026	KAW VALLEY WESTWOOD BL…	5,776.00
KAW VALLEY ENGINEERING, I…	A53380	08/05/2026	CITY HALL PARKING LOT IMPR…	4,860.50
KAW VALLEY ENGINEERING, I…	A53382	08/05/2026	KAW VALLEY 2026 STREET MA…	4,567.90
KAW VALLEY ENGINEERING, I…	A53383	08/05/2026	CONVENTION CENTER PARKI…	1,141.00
KAW VALLEY ENGINEERING, I…	A53385	08/05/2026	KAW VALLEY NORTH PARK PA…	1,265.00
KAW VALLEY ENGINEERING, I…	A53386	08/05/2026	KAW VALLEY GRANT AVE STR…	2,252.40
KAW VALLEY ENGINEERING, I…	A53387	08/05/2026	KAW VALLEY EAST CHESTNUT …	11,380.50
KAW VALLEY ENGINEERING, I…	A53388	08/05/2026	KAW VALLEY GEARY COUNTY …	1,507.50
KAW VALLEY ENGINEERING, I…	A53389	08/05/2026	KAW VALLEY CITYWIDE CONC…	1,377.00
KAW VALLEY ENGINEERING, I…	A53390	08/05/2026	KAW VALLEY 2027 STREET MA…	170.00
KAW VALLEY ENGINEERING, I…	A53391	08/05/2026	KAW VALLEY LIBRARY PARKIN…	85.00
KAW VALLEY ENGINEERING, I…	A53394	08/05/2026	KAY VALLEY 7TH STREET PARK…	2,125.00
KAW VALLEY ENGINEERING, I…	A53404	08/06/2026	KAW VALLEY REPUBLICAN / US..	245.00
KAW VALLEY ENGINEERING, I…	A53406	08/05/2026	KAW VALLEY RIMROCK PARK …	807.50
KAW VALLEY ENGINEERING, I…	A53409	08/05/2026	KAW VALLEY DIXON ST. 4TH-5…	1,495.00
KAW VALLEY ENGINEERING, I…	A53411	08/05/2026	KAW VALLEY 2026 JUNCTION …	10,096.50
KAW VALLEY ENGINEERING, I…	A53412	08/05/2026	KAW VALLEY ELMDALE AVE I…	2,107.50
KAW VALLEY ENGINEERING, I…	A53417	08/05/2026	KAW VALLEY 2026 ON- CALL …	21,179.50
KAW VALLEY ENGINEERING, I…	A53428	08/05/2026	KAW VALLEY CITYWIDE DRIV…	268.70
KAW VALLEY ENGINEERING, I…	A53461	08/05/2026	KAW VALLEY 2026 STREET MA…	13,420.40
KAW VALLEY ENGINEERING, I…	A53462	08/05/2026	KAW VALLEY GRANT AVE STR…	13,361.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**142,734.69**
Vendor: 04580 - KENNETH MORTENSEN				
KENNETH MORTENSEN	INV0039246	08/06/2026	TRAVEL REIMBURSEMENT	434.55
			Vendor 04580 - KENNETH MORTENSEN Total:	**434.55**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - PW	56.86
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**56.86**
Vendor: 02054 - MID AMERICAN RESEARCH CHEMICAL				
MID AMERICAN RESEARCH CH…	0884547-IN	08/05/2026	ASPHALT CLEANER	554.95
			Vendor 02054 - MID AMERICAN RESEARCH CHEMICAL Total:	**554.95**
Vendor: 04111 - MID-STATES MATERIALS, LLC				
MID-STATES MATERIALS, LLC	169715	08/05/2026	AB3	2,221.53
			Vendor 04111 - MID-STATES MATERIALS, LLC Total:	**2,221.53**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8483166006	08/05/2026	FLEET STOCK PIPE CAP SS	16.67
MSC INDUSTRIAL SUPPLY CO	8533835005	08/05/2026	HEX PIPE CAP	44.05
MSC INDUSTRIAL SUPPLY CO	8533835006	08/05/2026	HEX PIPE CAP	32.34
MSC INDUSTRIAL SUPPLY CO	8533835007	08/05/2026	FLEET STOCK HEX PIPE CAP	16.67
MSC INDUSTRIAL SUPPLY CO	8556777001	08/05/2026	FLEET SIGN BOLTS STOCK FOR…	230.05
MSC INDUSTRIAL SUPPLY CO	8569412002	08/11/2026	O RINGS, WASHERS, WEDGEB…	211.97
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**551.75**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04620 - NATIONAL SIGN COMPANY LLC				
NATIONAL SIGN COMPANY LLC	IN0002794	08/10/2026	SPEED LIMIT SIGNS	2,358.85
NATIONAL SIGN COMPANY LLC	IN0002794	08/10/2026	TRIPLE FLAG BRACKER	397.50
			Vendor 04620 - NATIONAL SIGN COMPANY LLC Total:	**2,756.35**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I…	2026-07-20	08/10/2026	STORM CLEAN UP	3,000.00
ONE ACCORD ENTERPRISES, I…	2026-07-22	08/06/2026	STORM CLEAN UP	500.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**3,500.00**
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-489240	08/07/2026	PW #650 BRAKE ROTOR	145.00
O'REILLY AUTO PARTS	0208-489240	08/07/2026	PW #650 BRAKE ROTOR	145.00
O'REILLY AUTO PARTS	0208-489240	08/07/2026	PW #650 BRAKE PADS	79.98
			Vendor 00461 - O'REILLY AUTO PARTS Total:	**369.98**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160104314	08/05/2026	LOADER SPARE	1,720.05
POMP'S TIRE SERVICE, INC.	1160104314	08/05/2026	LOADER SPARE SHOP SUPPLIES	7.00
POMP'S TIRE SERVICE, INC.	1160104314	08/05/2026	LOADER SPARE DISMOUNT	77.50
POMP'S TIRE SERVICE, INC.	1160104314	08/05/2026	LOADER SPARE O RING	17.50
POMP'S TIRE SERVICE, INC.	1160104472	08/05/2026	O RING	17.50
POMP'S TIRE SERVICE, INC.	1160104472	08/05/2026	B/S VSW AS G2 A	1,720.05
POMP'S TIRE SERVICE, INC.	1160104472	08/05/2026	DISMOUNT	77.50
POMP'S TIRE SERVICE, INC.	1160104472	08/05/2026	SHOP SUPPLIES	7.00
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**3,644.10**
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1002285378	08/05/2026	DIAMOND LAST WELL	200.00
PRAIRIELAND PARTNERS, LLC	1002285378	08/05/2026	CUTOFF MACHINE	2,200.00
			Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:	**2,400.00**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	35036	08/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR…	6149488-00	08/05/2026	PW SHOP CONDUITS FLAT CO…	257.08
STANION WHOLESALE ELECTR…	6152402-00	08/07/2026	LED REPLACEMENT LAMP	667.52
STANION WHOLESALE ELECTR…	6152739-00	08/11/2026	5 TAP KIT TRAFFIC	225.57
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**1,150.17**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6071081589	08/10/2026	OFFICE SUPPLIES, CLIPS, PENS,…	28.28
			Vendor 01167 - STAPLES ADVANTAGE Total:	**28.28**
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2708	08/10/2026	MOWING GOLDENBELT BLVD …	207.00
			Vendor 02511 - TERRY GRAHAM Total:	**207.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215755	08/04/2026	PW ICE MACHINE REPAIR	226.68
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**226.68**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608.3	08/04/2026	J BERGMANN 761-6813	45.17
T-MOBILE USA INC.	205610188202608.3	08/04/2026	JC STREETS 785-787-2017	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	ELECTRICIAN - MIKE 785-226-…	45.17
T-MOBILE USA INC.	205610188202608.3	08/04/2026	IBARRA-223-1232	45.17
T-MOBILE USA INC.	205610188202608.3	08/04/2026	ON CALL-223-1508	18.69
T-MOBILE USA INC.	205610188202608.3	08/04/2026	JC STREETS 1 785-787-3843	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET PW3-785-969-3799	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET PW5 METERS-785-969…	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	FLEET TABLET-785-845-0546	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET PW8-785-375-2187	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET TRAFFIC-785-375-2741	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	STREET CREW-785-608-0814	26.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	205610188202608.3	08/04/2026	LEWIS-761-5415	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**409.93**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	66.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**418.00**
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	791258	08/05/2026	21ST STREET RIDGEWAY MOW..	125.00
			Vendor 04559 - TYLER JOE COLLINS Total:	**125.00**
Vendor: 03001 - UNITED RENTALS (NORTH AMERICA), INC.				
UNITED RENTALS (NORTH AM…	265108784-001	08/05/2026	JLG RENTAL TOWABLE ELECTR…	1,054.02
			Vendor 03001 - UNITED RENTALS (NORTH AMERICA), INC. Total:	**1,054.02**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	304000088912	08/07/2026	Monthly Charges - Nov24	214.63
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.63**
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0001	08/10/2026	LOADER RENTAL ENVIRONME…	117.55
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0001	08/10/2026	LOADER RENTAL - RENTAL PR…	928.05
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0001	08/10/2026	LOADER RENTAL - STORM	6,187.00
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0002	08/11/2026	PW STORM LOADER RENTAL	166.50
			Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:	**7,399.10**
Vendor: 03330 - W SQUARED LLC				
W SQUARED LLC	171	08/11/2026	STUMP GRINDING	1,500.00
			Vendor 03330 - W SQUARED LLC Total:	**1,500.00**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	539407-2	08/05/2026	WATER	11.98
WATERS TRUE VALUE	539407-2	08/05/2026	LATITUDE COOLER	62.99
WATERS TRUE VALUE	539471-2	08/05/2026	RATCHET	29.99
WATERS TRUE VALUE	539849-2	08/05/2026	TUBOTOWELS	18.99
WATERS TRUE VALUE	539849-2	08/05/2026	PRUNING BLADE	35.99
WATERS TRUE VALUE	539960-2	08/05/2026	RTV SEALANT #692	25.98
WATERS TRUE VALUE	539960-2	08/05/2026	SHELF PARTS	4.24
WATERS TRUE VALUE	540033-2	08/05/2026	BUNDLE STAPLE	7.49
WATERS TRUE VALUE	540033-2	08/05/2026	WOOD STAKE	24.15
WATERS TRUE VALUE	540286-2	08/05/2026	WASHINGTON LIGHTS	37.18
WATERS TRUE VALUE	540305-2	08/05/2026	SCREWDRIVER	14.99
WATERS TRUE VALUE	540334-2	08/05/2026	SHELF MATERIAL	25.99
WATERS TRUE VALUE	540389-2	08/05/2026	WOOD CHISEL	18.99
WATERS TRUE VALUE	540389-2	08/05/2026	DECK TAN	7.99
WATERS TRUE VALUE	540402-2	08/05/2026	IMPACT DUTY SET	52.99
WATERS TRUE VALUE	540478-2	08/07/2026	WASH RACK WHTP BOX	11.99
WATERS TRUE VALUE	540478-2	08/07/2026	WASH RACK TERMINAL ADAP…	1.49
WATERS TRUE VALUE	540507-2	08/07/2026	WASH RACK HANGER	23.97
WATERS TRUE VALUE	540507-2	08/07/2026	WASH RACK COVER	7.99
WATERS TRUE VALUE	540543-2	08/07/2026	LADDER	92.99
WATERS TRUE VALUE	C77689-2	08/05/2026	STAPLE	-1.50
			Vendor 082680 - WATERS TRUE VALUE Total:	**516.86**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	STREET-FUEL	8,619.64
			Vendor 01868 - WEX BANK Total:	**8,619.64**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24069983	08/10/2026	BOBCAT TRACKER LOADER RE…	1,391.86
WHITE STAR	24070271	08/07/2026	CONCRETE TOOLS	215.94
			Vendor 084107 - WHITE STAR Total:	**1,607.80**
			Department 025 - STREET DEPARTMENT Total:	**243,329.04**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease	311.01
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**311.01**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608	08/04/2026	785-307-0016--CITY PROSECU…	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	785-845-1854 ASST PROSECU…	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**90.34**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
			Department 029 - LEGAL DEPARTMENT Total:	**591.35**
Department: 030 - MUNICIPAL COURT				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN…	2026-07-31-LC190-3-C	08/11/2026	CBK July 2026- Court	1,407.73
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,407.73**
Vendor: 04812 - Colten Yungerberg				
Colten Yungerberg	Rest 24-23831	08/05/2026	Restitution Case #24-23831 H…	80.00
Colten Yungerberg	Case#24-23831	08/11/2026	Restitution Case #24-23831 Co..	50.00
Colten Yungerberg	Rest #24-23831	08/11/2026	Restitution Case #24-23831 H…	270.00
			Vendor 04812 - Colten Yungerberg Total:	**400.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Aug26	08/11/2026	TV - Municipal Court	15.74
			Vendor 01604 - COX BUSINESS SERVICES Total:	**15.74**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	Rest 24-23713	08/07/2026	Restitution Case #24-23713 S…	35.00
			Vendor 02855 - FRONTIER SPIRITS Total:	**35.00**
Vendor: 04648 - Jared Michael Bailey.				
Jared Michael Bailey.	Rest#23-11789	08/06/2026	Restitution Case #23-11789 Ni…	100.00
			Vendor 04648 - Jared Michael Bailey. Total:	**100.00**
Vendor: 03346 - JC Animal Shelter				
JC Animal Shelter	Rest#25-26655	08/05/2026	Restitution Case #25-26655 G…	150.00
JC Animal Shelter	Rest 25-24717	08/11/2026	Restitution Case #25-24717 E…	15.00
			Vendor 03346 - JC Animal Shelter Total:	**165.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - Court	273.00
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**273.00**
Vendor: 04818 - Sidonia Reynolds				
Sidonia Reynolds	Rest 26-15559	08/12/2026	Restitution Case #26-15559 Na..	111.00
			Vendor 04818 - Sidonia Reynolds Total:	**111.00**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608	08/04/2026	785-530-9541 MUNICIPAL CO…	45.17
T-MOBILE USA INC.	205610188202608	08/04/2026	BALIF-MENEFEE 785-375-2105	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**90.34**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
Vendor: 04813 - UMAYAM, SUNSHINE				
UMAYAM, SUNSHINE	INV0039245	08/05/2026	Case#23-18505B Bond Refund	145.00
			Vendor 04813 - UMAYAM, SUNSHINE Total:	**145.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02501 - WALMART				
WALMART	Rest 19-24192	08/05/2026	Restitution Case# 19-24192 B…	44.51
			Vendor 02501 - WALMART Total:	**44.51**
			Department 030 - MUNICIPAL COURT Total:	**2,977.32**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540620/2	08/11/2026	OUTLET FOR OPERA HOUSE	9.58
			Vendor 082680 - WATERS TRUE VALUE Total:	**9.58**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**9.58**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 04695 - ANSON D ACOSTA				
ANSON D ACOSTA	INV0039278	08/11/2026	Face Painters for Back-To-Sch…	740.00
			Vendor 04695 - ANSON D ACOSTA Total:	**740.00**
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0039290	08/12/2026	Fitness Instructor Pay-12th Str…	90.00
			Vendor 04517 - BRIANNA HARBIN Total:	**90.00**
Vendor: 04551 - DEVYN ALYUS DEROSIA				
DEVYN ALYUS DEROSIA	INV0039292	08/12/2026	Online Call of Duty Coaching	120.00
			Vendor 04551 - DEVYN ALYUS DEROSIA Total:	**120.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0039148	08/04/2026	1002 W 12TH ST	4,504.37
			Vendor 043802 - EVERGY Total:	**4,504.37**
Vendor: 04226 - FERNANDA RUIZ				
FERNANDA RUIZ	INV0039291	08/12/2026	Fitness Instructor Pay-12th Str…	15.00
			Vendor 04226 - FERNANDA RUIZ Total:	**15.00**
Vendor: 04492 - FRANK SMITH				
FRANK SMITH	INV00002	08/07/2026	DJ FOR BACK TO SCHOOL BAS…	250.00
			Vendor 04492 - FRANK SMITH Total:	**250.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53363	08/06/2026	KAW VALLEY 12TH ST COMM…	10,412.50
KAW VALLEY ENGINEERING, I…	A53381	08/05/2026	KAW VALLEY 12TH ST COMM…	922.40
KAW VALLEY ENGINEERING, I…	A53419	08/05/2026	KAW VALLEY 12TH ST COMM…	637.50
KAW VALLEY ENGINEERING, I…	A53460	08/05/2026	KAW VALLEY 12TH ST COMM…	12,595.10
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**24,567.50**
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0039289	08/12/2026	Fitness Instructor Pay-12th Str…	85.00
			Vendor 02040 - LATONJA ANDREWS Total:	**85.00**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0039288	08/12/2026	Fitness Instructor Pay-12th Str…	165.00
			Vendor 03496 - MARITZA RINEHART Total:	**165.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - 12th St	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 04814 - PEACHY FARMS INC.				
PEACHY FARMS INC.	527	08/12/2026	Peachy Farms Animal Exhibit- …	2,303.00
			Vendor 04814 - PEACHY FARMS INC. Total:	**2,303.00**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR…	6155153-00	08/12/2026	PARTS FOR 12TH ST ELECTRIC…	78.99
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**78.99**
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0039287	08/12/2026	Fitness Instructor Pay-12th Str…	240.00
			Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:	**240.00**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	CHARLES SWIFT 785-375-2804	45.17
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	785-375-2082 AARON SHELT…	45.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	JESSICA HAYDEN 785-226-1588	45.17
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	1522 REC MGR LINGLE	45.17
T-MOBILE USA INC.	2025610188202607.2	08/04/2026	12TH STREET COMMUNITY C…	22.07
			Vendor 04392 - T-MOBILE USA INC. Total:	**202.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Barracuda Essentials	48.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**304.00**
			Department 048 - RECREATION DEPARTMENT Total:	**33,688.36**
			Fund 001 - GENERAL FUND Total:	**1,014,672.95**
Fund: 002 - GRANT FUND				
Department: 210 - PARK PROJECTS				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Sinklier July 2026	08/05/2026	LagRentals-Arnold-RentalCar-…	1,027.57
			Vendor 04433 - KS STATEBANK Total:	**1,027.57**
			Department 210 - PARK PROJECTS Total:	**1,027.57**
			Fund 002 - GRANT FUND Total:	**1,027.57**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039175	08/07/2026	CITY OF JC EMPLOYER PD LIFE	18.37
ADVANCE LIFE INSURANCE	INV0039176	08/07/2026	ADVANCE LIFE INSURANCE BE…	38.42
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**56.79**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0039216	08/07/2026	CITY OF JC EMPLOYER PAID S…	47.33
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**47.33**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0039178	08/07/2026	AFLAC BEFORE TAX	49.26
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**49.26**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0039180	08/07/2026	BLUE CROSS BLUE SHIELD	165.27
BLUE CROSS BLUE SHIELD OF …	INV0039181	08/07/2026	BLUE CROSS BLUE SHIELD	19.11
BLUE CROSS BLUE SHIELD OF …	INV0039182	08/07/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF …	INV0039184	08/07/2026	BLUE CROSS BLUE SHIELD	174.99
BLUE CROSS BLUE SHIELD OF …	INV0039185	08/07/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF …	INV0039186	08/07/2026	BLUE CROSS BLUE SHIELD	743.72
BLUE CROSS BLUE SHIELD OF …	INV0039187	08/07/2026	BLUE CROSS BLUE SHIELD	1,476.14
BLUE CROSS BLUE SHIELD OF …	INV0039189	08/07/2026	BLUE CROSS BLUE SHIELD	1,481.37
BLUE CROSS BLUE SHIELD OF …	INV0039190	08/07/2026	BLUE CROSS BLUE SHIELD	140.62
BLUE CROSS BLUE SHIELD OF …	INV0039191	08/07/2026	BLUE CROSS BLUE SHIELD	85.54
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**4,440.22**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0039196	08/07/2026	FLEX SPENDING-1074334	257.87
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**257.87**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039215	08/07/2026	TELEPHONE REIMBURSEMENT	18.56
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**18.56**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039209	08/07/2026	EMPOWER FINANCIAL SERVIC…	258.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**258.75**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT…	INV0039192	08/07/2026	DEPENDENT CARE ACCT 1074…	52.08
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**52.08**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039230	08/07/2026	SOCIAL SECURITY WITHHOLDI…	3,205.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0039231	08/07/2026	FEDERAL WITHHOLDING	1,776.14
INTERNAL REVENUE SERVICE	INV0039232	08/07/2026	MEDICARE WITHHOLDING	749.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,731.76**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0039228	08/07/2026	QUARTERLY UNEMPLOYMENT ..	25.91
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**25.91**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039229	08/07/2026	STATE WITHHOLDING	1,179.63
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,179.63**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039206	08/07/2026	KPERS #1	361.19
KANSAS PUBLIC EMPLOYEES	INV0039207	08/07/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0039208	08/07/2026	KPERS #3	3,624.65
KANSAS PUBLIC EMPLOYEES	INV0039210	08/07/2026	KPERS INSURANCE	192.84
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,377.71**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0039218	08/07/2026	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039219	08/07/2026	VSP PREMIUM SINGLE	12.87
VSP INSURANCE CO.	INV0039221	08/07/2026	VSP PREMIUM CHILD(REN)	13.30
VSP INSURANCE CO.	INV0039222	08/07/2026	VSP VISION PREMIUM FAMILY	22.59
VSP INSURANCE CO.	INV0039223	08/07/2026	VSP INSURANCE	17.05
VSP INSURANCE CO.	INV0039224	08/07/2026	VSP VISION INSURANCE SPOU…	1.47
VSP INSURANCE CO.	INV0039226	08/07/2026	VSP VISION INSURANCE STAN…	18.78
			Vendor 03938 - VSP INSURANCE CO. Total:	**86.06**
			Department 000 - NON-DEPARTMENTAL Total:	**16,583.93**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 009001 - AIRGAS				
AIRGAS	9174119107	08/04/2026	PW WELDING GAS	123.89
AIRGAS	9174542363	08/11/2026	WIRE MIG PRECISION	195.59
			Vendor 009001 - AIRGAS Total:	**319.48**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571962	08/05/2026	#641 BRAKE PADS AND ROTO…	288.98
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	61.44
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.08
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.32
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**368.82**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & …	B105002003-01	08/10/2026	EQUIPMENTAL RENTAL FOR S…	1,180.24
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**1,180.24**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z25071	08/07/2026	FLEET BATTERY STOCK	19.90
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**19.90**
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	INV0039281	08/11/2026	DRUG SEIZURE CURRENCY DE…	1,533.33
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**1,533.33**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL DRIVER	31.58
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET DRIVER HANDLE	16.24
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL INSTALLER TOOL	16.66
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**64.48**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039259	08/07/2026	2324 N JACKSON-PUBLIC WO…	18.92
			Vendor 043271 - KANSAS GAS SERVICE Total:	**18.92**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, …	6070335	08/05/2026	LOCATES FOR JULY 2026	201.49
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**201.49**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53367	08/05/2026	KAW VALLEY 2027 WATER SYS…	8,935.00
KAW VALLEY ENGINEERING, I…	A53405	08/05/2026	KAW VALLEY 2026 WATER SYS…	155.00
KAW VALLEY ENGINEERING, I…	A53408	08/05/2026	SPRUCE STREET WATER TANK…	485.00
KAW VALLEY ENGINEERING, I…	A53459	08/05/2026	KAW VALLEY 2026 WATER SYS…	14,479.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**24,054.50**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI…	751129	08/06/2026	11TH & EISENHOWER SHORT …	100.00
MIDWEST CONCRETE MATERI…	751129	08/06/2026	11TH & EISENHOWER 1 CY C…	163.50
MIDWEST CONCRETE MATERI…	751129	08/06/2026	11TH & EISENHOWER FUEL S…	21.00
MIDWEST CONCRETE MATERI…	751129	08/06/2026	11TH & EISENHOWER STRUX F…	24.00
MIDWEST CONCRETE MATERI…	757090	08/05/2026	FUEL SURCHARGE	14.00
MIDWEST CONCRETE MATERI…	757090	08/05/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI…	757090	08/05/2026	FLOWABLE FILL	492.00
MIDWEST CONCRETE MATERI…	757091	08/05/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI…	757091	08/05/2026	8 SACK CONCRETE	177.50
MIDWEST CONCRETE MATERI…	757091	08/05/2026	FUEL SURCHARGE	14.00
MIDWEST CONCRETE MATERI…	757092	08/05/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI…	757092	08/05/2026	FLOWABLE FILL	492.00
MIDWEST CONCRETE MATERI…	757092	08/05/2026	FUEL SURCHARGE	14.00
MIDWEST CONCRETE MATERI…	757093	08/05/2026	FUEL SURCHARGE	28.00
MIDWEST CONCRETE MATERI…	757093	08/05/2026	FLOWABLE FILL	1,476.00
MIDWEST CONCRETE MATERI…	758069	08/11/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI…	758069	08/11/2026	STRUX FIBERS	30.00
MIDWEST CONCRETE MATERI…	758069	08/11/2026	CONCRETE	221.88
MIDWEST CONCRETE MATERI…	758069	08/11/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI…	758070	08/11/2026	CONCRETE 1 CY	177.50
MIDWEST CONCRETE MATERI…	758070	08/11/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI…	758070	08/11/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI…	758071	08/11/2026	11TH & EISENHOWER 8 SACK …	399.38
MIDWEST CONCRETE MATERI…	758071	08/11/2026	11TH & EISENHOWER SHORT …	100.00
MIDWEST CONCRETE MATERI…	758071	08/11/2026	11TH & EISENHOWER SRUX FI…	54.00
MIDWEST CONCRETE MATERI…	758071	08/11/2026	11TH & EISENHOWER FUEL S…	17.50
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**4,551.26**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8483166006	08/05/2026	FLEET STOCK PIPE CAP SS	13.88
MSC INDUSTRIAL SUPPLY CO	8533835005	08/05/2026	HEX PIPE CAP	36.71
MSC INDUSTRIAL SUPPLY CO	8533835006	08/05/2026	HEX PIPE CAP	26.96
MSC INDUSTRIAL SUPPLY CO	8533835007	08/05/2026	FLEET STOCK HEX PIPE CAP	13.88
MSC INDUSTRIAL SUPPLY CO	8569412002	08/11/2026	O RINGS, WASHERS, WEDGEB…	176.65
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**268.08**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160104334	08/05/2026	#804 - TIRES	190.68
POMP'S TIRE SERVICE, INC.	1160104334	08/05/2026	#804 - TIRE USER FEE	0.25
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**190.93**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	35036	08/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6803170	08/05/2026	CELL CORE PIPE	38.90
REEVES-WIEDEMAN CO.	6807300	08/07/2026	PVE SCH 40	5.29
REEVES-WIEDEMAN CO.	6807300	08/07/2026	PVE SCH 40 BUSHING	4.29
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**48.48**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	PVC WATERMAIN GASKETED	2,212.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	MJ REDUCER	127.74
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	SMITH BLAIR 8: COUPLING	760.61
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	SMITH BLAIN 4"	508.68
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	MJ TEE	377.58
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	SIP 4; EZ GRIP RESTRAINT	67.08
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	SIP 8: EZ GRIP	260.58
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	4' MJ TEE	176.40
SALINA SUPPLY COMPANY	S100307698-001	08/10/2026	6' EZ GRIP RESTRAINT	193.50
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	REPAIR CLAMP	179.86
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	REPAIR CLAMPS	368.27
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	CIRCLE SS REPAIR CLAMP	112.36
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	REPAIR STOCK TOP BOLT COU…	3,358.13
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	CIRCLE SS REPAIR CLMAP	212.09
SALINA SUPPLY COMPANY	S100307738-001	08/10/2026	TOP BOLT COUPLING	508.68
SALINA SUPPLY COMPANY	S100307908-001	08/10/2026	SUO 4' GRIP MJ RESTRAINT	619.20
SALINA SUPPLY COMPANY	S100307908-001	08/10/2026	SIP 6' GRIP RESTRAINT	83.21
SALINA SUPPLY COMPANY	S100307908-001	08/10/2026	4;MJ CAP	57.86
SALINA SUPPLY COMPANY	S100307908-001	08/10/2026	MUELLER 4'	2,324.70
SALINA SUPPLY COMPANY	S100307924-001	08/10/2026	6' MJ BEND	373.52
SALINA SUPPLY COMPANY	S100307924-001	08/10/2026	MJ RESTRAINT	677.25
SALINA SUPPLY COMPANY	S100307924-001	08/10/2026	MUELLER GATE VALVE	1,481.76
SALINA SUPPLY COMPANY	S100308014.001	08/05/2026	MJ CAP	49.59
SALINA SUPPLY COMPANY	S100308014.001	08/05/2026	MJ RESTRAINT	67.08
SALINA SUPPLY COMPANY	S100308014.001	08/05/2026	GRIP	193.50
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**15,351.23**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6071081589	08/10/2026	OFFICE SUPPLIES, CLIPS, PENS,…	28.28
			Vendor 01167 - STAPLES ADVANTAGE Total:	**28.28**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215755	08/04/2026	PW ICE MACHINE REPAIR	226.68
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**226.68**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET PW2-785-608-1855	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLET PW4-785-787-3103	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	TABLETS FOR STREET SWEEPE…	26.32
T-MOBILE USA INC.	205610188202608.3	08/04/2026	DAUBIG UTILTIES SUPERVISOR…	45.17
			Vendor 04392 - T-MOBILE USA INC. Total:	**124.13**
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0002	08/11/2026	PW STORM LOADER RENTAL	167.50
			Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:	**167.50**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	539418-2	08/05/2026	CONCRETE BLOCK	13.77
WATERS TRUE VALUE	539631-2	08/05/2026	DUCT TAPE, TOLL GALV	184.97
WATERS TRUE VALUE	539631-2	08/05/2026	RATCHET	22.99
WATERS TRUE VALUE	539750-2	08/05/2026	DRIVE IMPACT BIT	3.59
WATERS TRUE VALUE	539750-2	08/05/2026	BIT SOCKET	8.49
WATERS TRUE VALUE	539786-2	08/05/2026	MEASURING WHEEL	87.99
WATERS TRUE VALUE	539960-2	08/05/2026	SHELF PARTS	4.25
WATERS TRUE VALUE	540123-2	08/05/2026	MASON SILK LIME	33.98
			Vendor 082680 - WATERS TRUE VALUE Total:	**360.03**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24069983	08/10/2026	BOBCAT TRACKER LOADER RE…	1,391.86
WHITE STAR	24070271	08/07/2026	CONCRETE TOOLS	71.98
			Vendor 084107 - WHITE STAR Total:	**1,463.84**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**50,554.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC…	43	08/12/2026	WATER TREATMENT PLANT I…	4,368.13
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**4,368.13**
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2319.3	08/05/2026	2026 WATER SYSTEMS	158,530.95
			Vendor 038040 - J & K CONTRACTING L.C. Total:	**158,530.95**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53418	08/05/2026	KAW VALLEY OLD HWY 40 SAN..	643.75
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**643.75**
			Department 533 - WATER PLANT OPERATIONS Total:	**163,542.83**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42690870	08/07/2026	FOlding Machine lease	219.08
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**219.08**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN…	2026-7-31-LC190-1-C	08/12/2026	COLLECTION FEES JULY 2026	880.72
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**880.72**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	450001306224	08/04/2026	Storm sirens	22.95
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**22.95**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - CS - Printer	7.73
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - PW	56.88
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.61**
Vendor: 073810 - STATE OF KANSAS				
STATE OF KANSAS	L Harris	08/13/2026	Unclaimed Property - Lula Harr..	15.01
STATE OF KANSAS	Allen	08/13/2026	Unclaimed Property - Kaitlyn A..	112.95
STATE OF KANSAS	Boughton	08/13/2026	Unclaimed Property - Chase B…	93.15
STATE OF KANSAS	Denoye	08/13/2026	Unclaimed Property -Nadine …	56.26
STATE OF KANSAS	Files	08/13/2026	Unclaimed Property- Megan Fi..	50.73
STATE OF KANSAS	Heinle	08/13/2026	Unclaimed Property - Kaleb He..	1.54
STATE OF KANSAS	Linton	08/13/2026	Unclaimed Property - Brandon…	130.80
STATE OF KANSAS	Martinez	08/13/2026	Unclaimed Property-Angela M…	80.30
STATE OF KANSAS	Nationstar	08/13/2026	Unclaimed Property - Nations…	74.43
STATE OF KANSAS	Polk-Darby	08/13/2026	Unclaimed Property - Amarion…	57.91
STATE OF KANSAS	Ramos	08/13/2026	Unclaimed Property - Jesus R…	35.89
STATE OF KANSAS	Working	08/13/2026	Unclaimed Property - Bowen…	174.97
STATE OF KANSAS	Yaeger	08/13/2026	Unclaimed Property - Nicholas…	82.42
			Vendor 073810 - STATE OF KANSAS Total:	**966.36**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608.3	08/04/2026	AMI 2 785-304-1726	36.10
			Vendor 04392 - T-MOBILE USA INC. Total:	**36.10**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-290058	08/07/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-290188	08/07/2026	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	304000088912	08/07/2026	Monthly Charges - Nov24	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42488101	08/07/2026	Copier Lease Payment	332.96
			Vendor 086462 - XEROX CORPORATION Total:	**332.96**
			Department 534 - WATER ADMINISTRATION Total:	**2,927.42**
			Fund 014 - WATER UTILITY FUND Total:	**233,608.78**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039175	08/07/2026	CITY OF JC EMPLOYER PD LIFE	19.15
ADVANCE LIFE INSURANCE	INV0039176	08/07/2026	ADVANCE LIFE INSURANCE BE…	38.42
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**57.57**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0039216	08/07/2026	CITY OF JC EMPLOYER PAID S…	49.50
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**49.50**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0039178	08/07/2026	AFLAC BEFORE TAX	50.68
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**50.68**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0039180	08/07/2026	BLUE CROSS BLUE SHIELD	165.27
BLUE CROSS BLUE SHIELD OF …	INV0039181	08/07/2026	BLUE CROSS BLUE SHIELD	22.29
BLUE CROSS BLUE SHIELD OF …	INV0039182	08/07/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF …	INV0039184	08/07/2026	BLUE CROSS BLUE SHIELD	174.99
BLUE CROSS BLUE SHIELD OF …	INV0039185	08/07/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF …	INV0039186	08/07/2026	BLUE CROSS BLUE SHIELD	782.41
BLUE CROSS BLUE SHIELD OF …	INV0039187	08/07/2026	BLUE CROSS BLUE SHIELD	1,577.79
BLUE CROSS BLUE SHIELD OF …	INV0039189	08/07/2026	BLUE CROSS BLUE SHIELD	1,481.31
BLUE CROSS BLUE SHIELD OF …	INV0039190	08/07/2026	BLUE CROSS BLUE SHIELD	140.59
BLUE CROSS BLUE SHIELD OF …	INV0039191	08/07/2026	BLUE CROSS BLUE SHIELD	90.45
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**4,588.56**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0039196	08/07/2026	FLEX SPENDING-1074334	263.62
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**263.62**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039215	08/07/2026	TELEPHONE REIMBURSEMENT	19.88
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**19.88**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039209	08/07/2026	EMPOWER FINANCIAL SERVIC…	258.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**258.75**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT…	INV0039192	08/07/2026	DEPENDENT CARE ACCT 1074…	52.08
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**52.08**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039230	08/07/2026	SOCIAL SECURITY WITHHOLDI…	3,327.38
INTERNAL REVENUE SERVICE	INV0039231	08/07/2026	FEDERAL WITHHOLDING	1,838.62
INTERNAL REVENUE SERVICE	INV0039232	08/07/2026	MEDICARE WITHHOLDING	778.08
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,944.08**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0039228	08/07/2026	QUARTERLY UNEMPLOYMENT ..	26.74
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**26.74**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039229	08/07/2026	STATE WITHHOLDING	1,224.19
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,224.19**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039206	08/07/2026	KPERS #1	361.19
KANSAS PUBLIC EMPLOYEES	INV0039207	08/07/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0039208	08/07/2026	KPERS #3	3,782.56
KANSAS PUBLIC EMPLOYEES	INV0039210	08/07/2026	KPERS INSURANCE	201.52
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,544.30**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0039218	08/07/2026	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039219	08/07/2026	VSP PREMIUM SINGLE	13.73
VSP INSURANCE CO.	INV0039221	08/07/2026	VSP PREMIUM CHILD(REN)	14.70
VSP INSURANCE CO.	INV0039222	08/07/2026	VSP VISION PREMIUM FAMILY	22.55
VSP INSURANCE CO.	INV0039223	08/07/2026	VSP INSURANCE	17.91
VSP INSURANCE CO.	INV0039224	08/07/2026	VSP VISION INSURANCE SPOU…	1.47
VSP INSURANCE CO.	INV0039226	08/07/2026	VSP VISION INSURANCE STAN…	18.77
			Vendor 03938 - VSP INSURANCE CO. Total:	**89.13**
			Department 000 - NON-DEPARTMENTAL Total:	**17,171.08**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53418	08/05/2026	KAW VALLEY OLD HWY 40 SAN..	643.75
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**643.75**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**643.75**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	152585	08/10/2026	SEGMENT #4 SEWER CLEANING	53,101.97
ACE PIPE CLEANING, INC.	152693	08/10/2026	SEGMENT #4 SEWER CLEANING	106,490.24
ACE PIPE CLEANING, INC.	152878	08/10/2026	SEGMENT #4 SEWER CLEANING	49,008.08
ACE PIPE CLEANING, INC.	152946	08/10/2026	SEGMENT #4 SEWER CLEANING	65,754.87
			Vendor 000966 - ACE PIPE CLEANING, INC. Total:	**274,355.16**
Vendor: 009001 - AIRGAS				
AIRGAS	9174119107	08/04/2026	PW WELDING GAS	123.89
AIRGAS	9174542363	08/11/2026	WIRE MIG PRECISION	195.59
			Vendor 009001 - AIRGAS Total:	**319.48**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571962	08/05/2026	#641 BRAKE PADS AND ROTO…	288.98
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.12
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	61.62
CATLETT AUTOMOTIVE, INC.	572028	08/04/2026	1/2 DRIVE SET OF SOCKETS A…	9.36
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**369.08**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & …	B105002003-01	08/10/2026	EQUIPMENTAL RENTAL FOR S…	1,179.88
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**1,179.88**
Vendor: 04545 - ELLIOTT ELECTRIC SUPPLY INC.				
ELLIOTT ELECTRIC SUPPLY INC.	168-23273-01	08/05/2026	OVERLOAD RELAY	320.43
			Vendor 04545 - ELLIOTT ELECTRIC SUPPLY INC. Total:	**320.43**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z25071	08/07/2026	FLEET BATTERY STOCK	19.90
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**19.90**
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	INV0039281	08/11/2026	DRUG SEIZURE CURRENCY DE…	1,533.34
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**1,533.34**
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	10030	08/04/2026	AIR FITTINGS	134.52
HFE PROCESS, INC.	10030	08/04/2026	VACUMN PUMP LIFT STATION	972.04
HFE PROCESS, INC.	10030	08/04/2026	FLOAT TRAP	217.87
			Vendor 01520 - HFE PROCESS, INC. Total:	**1,324.43**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL DRIVER	31.58
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET DRIVER HANDLE	16.24
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL INSTALLER TOOL	16.66
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**64.48**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039259	08/07/2026	2324 N JACKSON-PUBLIC WO…	18.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**18.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, …	6070335	08/05/2026	LOCATES FOR JULY 2026	201.50
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**201.50**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53360	08/05/2026	KAW VALLEY CANDLELIGHT L…	5,631.60
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**5,631.60**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8483166006	08/05/2026	FLEET STOCK PIPE CAP SS	13.88
MSC INDUSTRIAL SUPPLY CO	8533835005	08/05/2026	HEX PIPE CAP	36.71
MSC INDUSTRIAL SUPPLY CO	8533835006	08/05/2026	HEX PIPE CAP	26.96
MSC INDUSTRIAL SUPPLY CO	8533835007	08/05/2026	FLEET STOCK HEX PIPE CAP	13.88
MSC INDUSTRIAL SUPPLY CO	8569412002	08/11/2026	O RINGS, WASHERS, WEDGEB…	176.65
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**268.08**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160104334	08/05/2026	#804 - TIRES	190.68
POMP'S TIRE SERVICE, INC.	1160104334	08/05/2026	#804 - TIRE USER FEE	0.25
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**190.93**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	35036	08/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6071081589	08/10/2026	OFFICE SUPPLIES, CLIPS, PENS,…	28.28
			Vendor 01167 - STAPLES ADVANTAGE Total:	**28.28**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215755	08/04/2026	PW ICE MACHINE REPAIR	226.68
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**226.68**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608.3	08/04/2026	SANITATION-761-5354	18.69
T-MOBILE USA INC.	205610188202608.3	08/04/2026	SAMSUNG TAB 785-845-0748	26.32
			Vendor 04392 - T-MOBILE USA INC. Total:	**45.01**
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C…	TOP-7078127-0002	08/11/2026	PW STORM LOADER RENTAL	166.00
			Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:	**166.00**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	539960-2	08/05/2026	SHELF PARTS	4.25
			Vendor 082680 - WATERS TRUE VALUE Total:	**4.25**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	WW-DIST--FUEL	1,845.10
			Vendor 01868 - WEX BANK Total:	**1,845.10**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24069983	08/10/2026	BOBCAT TRACKER LOADER RE…	1,392.28
WHITE STAR	24070271	08/07/2026	CONCRETE TOOLS	71.98
			Vendor 084107 - WHITE STAR Total:	**1,464.26**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**289,589.80**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42690870	08/07/2026	FOlding Machine lease	212.64
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**212.64**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	450001306224	08/04/2026	Storm sirens	22.95
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**22.95**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - CS - Printer	7.51
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.39**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	304000088912	08/07/2026	Monthly Charges - Nov24	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42488101	08/07/2026	Copier Lease Payment	323.17
			Vendor 086462 - XEROX CORPORATION Total:	**323.17**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**837.79**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	SEWER LIFT	64.45
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	2542/2548 JAGER DR SWR LIFT	92.96
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	2326/2321 OSPREY SWR LIFT	95.75
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIFT STATION COWBOY COURT	59.44
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	2515 WILMA-OLIVIA FARMS-L…	79.19
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	LIFT STATION- HILLTOP #5	186.39
DS&O RURAL ELECTRIC	INV0039279	08/11/2026	BROOKEBEND LIFT STATION	117.98
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**696.16**
Vendor: 043802 - EVERGY				
EVERGY	INV0039147	08/04/2026	3200 INDUSTRIAL ST	28,569.17
			Vendor 043802 - EVERGY Total:	**28,569.17**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039301	08/12/2026	3200 Industrial St #2	213.11
KANSAS GAS SERVICE	INV0039302	08/12/2026	3200 Industrial	141.59
			Vendor 043271 - KANSAS GAS SERVICE Total:	**354.70**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**29,620.03**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**337,862.45**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039175	08/07/2026	CITY OF JC EMPLOYER PD LIFE	3.30
ADVANCE LIFE INSURANCE	INV0039176	08/07/2026	ADVANCE LIFE INSURANCE BE…	33.30
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**36.60**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0039216	08/07/2026	CITY OF JC EMPLOYER PAID S…	7.78
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**7.78**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0039178	08/07/2026	AFLAC BEFORE TAX	11.30
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**11.30**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0039180	08/07/2026	BLUE CROSS BLUE SHIELD	66.11
BLUE CROSS BLUE SHIELD OF …	INV0039181	08/07/2026	BLUE CROSS BLUE SHIELD	4.77
BLUE CROSS BLUE SHIELD OF …	INV0039184	08/07/2026	BLUE CROSS BLUE SHIELD	35.00
BLUE CROSS BLUE SHIELD OF …	INV0039186	08/07/2026	BLUE CROSS BLUE SHIELD	70.57
BLUE CROSS BLUE SHIELD OF …	INV0039187	08/07/2026	BLUE CROSS BLUE SHIELD	118.78
BLUE CROSS BLUE SHIELD OF …	INV0039189	08/07/2026	BLUE CROSS BLUE SHIELD	153.24
BLUE CROSS BLUE SHIELD OF …	INV0039190	08/07/2026	BLUE CROSS BLUE SHIELD	39.06
BLUE CROSS BLUE SHIELD OF …	INV0039191	08/07/2026	BLUE CROSS BLUE SHIELD	9.68
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**497.21**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0039196	08/07/2026	FLEX SPENDING-1074334	39.72
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**39.72**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039215	08/07/2026	TELEPHONE REIMBURSEMENT	2.65
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**2.65**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039209	08/07/2026	EMPOWER FINANCIAL SERVIC…	123.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**123.75**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT…	INV0039192	08/07/2026	DEPENDENT CARE ACCT 1074…	10.42
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**10.42**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039230	08/07/2026	SOCIAL SECURITY WITHHOLDI…	836.00
INTERNAL REVENUE SERVICE	INV0039231	08/07/2026	FEDERAL WITHHOLDING	456.56
INTERNAL REVENUE SERVICE	INV0039232	08/07/2026	MEDICARE WITHHOLDING	195.58
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,488.14**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0039228	08/07/2026	QUARTERLY UNEMPLOYMENT ..	6.72
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**6.72**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039229	08/07/2026	STATE WITHHOLDING	316.71
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**316.71**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039206	08/07/2026	KPERS #1	64.49
KANSAS PUBLIC EMPLOYEES	INV0039207	08/07/2026	KPERS #2	99.51
KANSAS PUBLIC EMPLOYEES	INV0039208	08/07/2026	KPERS #3	924.66
KANSAS PUBLIC EMPLOYEES	INV0039210	08/07/2026	KPERS INSURANCE	55.93
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,144.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0039218	08/07/2026	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039219	08/07/2026	VSP PREMIUM SINGLE	2.14
VSP INSURANCE CO.	INV0039221	08/07/2026	VSP PREMIUM CHILD(REN)	2.81
VSP INSURANCE CO.	INV0039223	08/07/2026	VSP INSURANCE	1.16
VSP INSURANCE CO.	INV0039226	08/07/2026	VSP VISION INSURANCE STAN…	8.82
			Vendor 03938 - VSP INSURANCE CO. Total:	**14.93**
			Department 000 - NON-DEPARTMENTAL Total:	**3,701.52**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53407	08/05/2026	KAW VALLEY SUTTER WOODS…	307.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**307.50**
			Department 618 - STORM WATER ADMINISTRATION Total:	**307.50**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53374	08/05/2026	KAW VALLEY 8TH STREET STO…	5,146.20
KAW VALLEY ENGINEERING, I…	A53393	08/05/2026	KAW VALLEY 8TH STREET STO…	555.00
KAW VALLEY ENGINEERING, I…	A53410	08/05/2026	KAW VALLEY 2025 STORMWA…	75.00
KAW VALLEY ENGINEERING, I…	A53413	08/05/2026	KAW VALLEY EAST JUNCTION …	3,565.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**9,341.20**
			Department 619 - STORM WATER DISTRIBUTION Total:	**9,341.20**
			Fund 018 - STORM WATER UTILITY FUND Total:	**13,350.22**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039175	08/07/2026	CITY OF JC EMPLOYER PD LIFE	13.25
ADVANCE LIFE INSURANCE	INV0039176	08/07/2026	ADVANCE LIFE INSURANCE BE…	27.30
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**40.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0039216	08/07/2026	CITY OF JC EMPLOYER PAID S…	32.51
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**32.51**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0039177	08/07/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU…	INV0039178	08/07/2026	AFLAC BEFORE TAX	104.46
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**129.72**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0039180	08/07/2026	BLUE CROSS BLUE SHIELD	66.10
BLUE CROSS BLUE SHIELD OF …	INV0039181	08/07/2026	BLUE CROSS BLUE SHIELD	7.96
BLUE CROSS BLUE SHIELD OF …	INV0039182	08/07/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF …	INV0039184	08/07/2026	BLUE CROSS BLUE SHIELD	34.93
BLUE CROSS BLUE SHIELD OF …	INV0039185	08/07/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF …	INV0039186	08/07/2026	BLUE CROSS BLUE SHIELD	1,186.89
BLUE CROSS BLUE SHIELD OF …	INV0039187	08/07/2026	BLUE CROSS BLUE SHIELD	933.05
BLUE CROSS BLUE SHIELD OF …	INV0039189	08/07/2026	BLUE CROSS BLUE SHIELD	204.31
BLUE CROSS BLUE SHIELD OF …	INV0039190	08/07/2026	BLUE CROSS BLUE SHIELD	70.25
BLUE CROSS BLUE SHIELD OF …	INV0039191	08/07/2026	BLUE CROSS BLUE SHIELD	82.28
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**2,739.23**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0039196	08/07/2026	FLEX SPENDING-1074334	410.69
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**410.69**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039197	08/07/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0039215	08/07/2026	TELEPHONE REIMBURSEMENT	4.62
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.62**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039209	08/07/2026	EMPOWER FINANCIAL SERVIC…	183.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**183.75**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT…	INV0039192	08/07/2026	DEPENDENT CARE ACCT 1074…	302.08
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**302.08**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039230	08/07/2026	SOCIAL SECURITY WITHHOLDI…	2,331.32
INTERNAL REVENUE SERVICE	INV0039231	08/07/2026	FEDERAL WITHHOLDING	1,349.64
INTERNAL REVENUE SERVICE	INV0039232	08/07/2026	MEDICARE WITHHOLDING	545.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**4,225.96**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0039228	08/07/2026	QUARTERLY UNEMPLOYMENT ..	18.57
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**18.57**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039229	08/07/2026	STATE WITHHOLDING	781.13
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**781.13**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0039203	08/07/2026	INCOME WITHHOLDING ORD…	246.00
KANSAS PAYMENT CENTER	INV0039204	08/07/2026	GARNISHMENT	205.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**451.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039206	08/07/2026	KPERS #1	64.50
KANSAS PUBLIC EMPLOYEES	INV0039207	08/07/2026	KPERS #2	945.36
KANSAS PUBLIC EMPLOYEES	INV0039208	08/07/2026	KPERS #3	2,138.85
KANSAS PUBLIC EMPLOYEES	INV0039210	08/07/2026	KPERS INSURANCE	143.34
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,292.05**
Vendor: 04792 - MONEY 4 YOU				
MONEY 4 YOU	INV0039172	08/07/2026	MONEY 4 YOU	449.95
			Vendor 04792 - MONEY 4 YOU Total:	**449.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0039218	08/07/2026	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039219	08/07/2026	VSP PREMIUM SINGLE	20.95
VSP INSURANCE CO.	INV0039221	08/07/2026	VSP PREMIUM CHILD(REN)	4.89
VSP INSURANCE CO.	INV0039222	08/07/2026	VSP VISION PREMIUM FAMILY	22.57
VSP INSURANCE CO.	INV0039223	08/07/2026	VSP INSURANCE	11.49
VSP INSURANCE CO.	INV0039224	08/07/2026	VSP VISION INSURANCE SPOU…	1.48
VSP INSURANCE CO.	INV0039226	08/07/2026	VSP VISION INSURANCE STAN…	4.25
			Vendor 03938 - VSP INSURANCE CO. Total:	**65.63**
			Department 000 - NON-DEPARTMENTAL Total:	**13,138.94**
Department: 644 - SANITATION OPERATIONS				
Vendor: 009001 - AIRGAS				
AIRGAS	9174119107	08/04/2026	PW WELDING GAS	99.11
AIRGAS	9174542363	08/11/2026	WIRE MIG PRECISION	156.47
			Vendor 009001 - AIRGAS Total:	**255.58**
Vendor: 04784 - BIG TRUCK RENTAL LLC				
BIG TRUCK RENTAL LLC	INV-87692	08/11/2026	SANITATION TRUCK RENTAL 7…	7,900.00
			Vendor 04784 - BIG TRUCK RENTAL LLC Total:	**7,900.00**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & …	X105016345-01	08/10/2026	PARTS TO REPAIR #583	9,244.11
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**9,244.11**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	450001306224	08/04/2026	Storm sirens	22.95
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**22.95**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z25071	08/07/2026	FLEET BATTERY STOCK	15.92
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**15.92**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WOR…	5617	08/05/2026	TRANSFER STATION FEES FOR …	63,621.36
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**63,621.36**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL INSTALLER TOOL	13.32
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET DRIVER HANDLE	12.99
INLAND TRUCK PARTS COMP…	IN-2029704	08/05/2026	FLEET SEAL DRIVER	25.27
INLAND TRUCK PARTS COMP…	IN-2032045	08/05/2026	BRAKE PARTS STOCK	521.82
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**573.40**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039259	08/07/2026	2324 N JACKSON-PUBLIC WO…	18.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**18.93**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A53392	08/05/2026	KAW VALLEY 2027 ALLEY REPA…	255.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**255.00**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8483166006	08/05/2026	FLEET STOCK PIPE CAP SS	11.11
MSC INDUSTRIAL SUPPLY CO	8533835005	08/05/2026	HEX PIPE CAP	29.37
MSC INDUSTRIAL SUPPLY CO	8533835006	08/05/2026	HEX PIPE CAP	21.57
MSC INDUSTRIAL SUPPLY CO	8533835007	08/05/2026	FLEET STOCK HEX PIPE CAP	11.11
MSC INDUSTRIAL SUPPLY CO	8569412002	08/11/2026	O RINGS, WASHERS, WEDGEB…	141.32
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**214.48**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	35036	08/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6071081589	08/10/2026	OFFICE SUPPLIES, CLIPS, PENS,…	28.28
			Vendor 01167 - STAPLES ADVANTAGE Total:	**28.28**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215755	08/04/2026	PW ICE MACHINE REPAIR	226.69
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**226.69**
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	072826	08/05/2026	SANITATION DRIVER	214.00
			Vendor 04351 - TIMOTHY WARD Total:	**214.00**
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	205610188202608.3	08/04/2026	DOWNS-307-6183	18.69
T-MOBILE USA INC.	205610188202608.3	08/04/2026	SANITATION-223-1759	18.69
T-MOBILE USA INC.	205610188202608.3	08/04/2026	SAMSUNG TAB 785-969-3691	26.32
			Vendor 04392 - T-MOBILE USA INC. Total:	**63.70**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	539960-2	08/05/2026	SHELF PARTS	4.25
			Vendor 082680 - WATERS TRUE VALUE Total:	**4.25**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0039304	08/12/2026	SOLID WASTE-FUEL	6,040.67
			Vendor 01868 - WEX BANK Total:	**6,040.67**
			Department 644 - SANITATION OPERATIONS Total:	**88,712.32**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42690870	08/07/2026	FOlding Machine lease	212.64
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**212.64**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI…	42504544	08/11/2026	Copier Lease - PW	56.88
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.39**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	304000088912	08/07/2026	Monthly Charges - Nov24	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42488101	08/07/2026	Copier Lease Payment	323.17
			Vendor 086462 - XEROX CORPORATION Total:	**323.17**
			Department 645 - SANITATION ADMINISTRATION Total:	**814.84**
			Fund 023 - SANITATION FUND Total:	**102,666.10**
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 04348 - MES I ACQUISITION INC.				
MES I ACQUISITION INC.	IN2560120	08/10/2026	LEATHER GLOVES X 12 PAIR	1,695.76
			Vendor 04348 - MES I ACQUISITION INC. Total:	**1,695.76**
			Department 420 - FIRE EQUIPMENT RESERVE Total:	**1,695.76**
			Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:	**1,695.76**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC				
NEW DIRECTIONS BEHAVIORA…	INV-41880	08/10/2026	QUARTERLY 05/26-07/26	1,500.00
NEW DIRECTIONS BEHAVIORA…	INV-42852	08/10/2026	QUARTERLY 08/26-10/26	1,500.00
			Vendor 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC Total:	**3,000.00**
Vendor: 04799 - WAGEWORKS, INC.				
WAGEWORKS, INC.	0626-TR124784	08/10/2026	0626-TR124784 DIRECT BILL	218.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WAGEWORKS, INC.	0726-TR124784	08/10/2026	0726-TR124784 DIRECT BILL	384.75
			Vendor 04799 - WAGEWORKS, INC. Total:	**603.50**
			Department 140 - EMPLOYEE BENEFITS Total:	**3,603.50**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**3,603.50**
Fund: 045 - SPECIAL PROJECTS				
Department: 019 - ANIMAL SHELTER				
Vendor: 002116 - JENNIFER ARNESON, DVM				
JENNIFER ARNESON, DVM	27885	08/11/2026	Max's Fund Frimpong	124.75
			Vendor 002116 - JENNIFER ARNESON, DVM Total:	**124.75**
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR…	492287	08/11/2026	Max's Fund Bruno	76.00
TOWN & COUNTY VETERINAR…	492287	08/11/2026	Max's Fund Gibson	40.50
TOWN & COUNTY VETERINAR…	492287	08/11/2026	Max's Fund Brew	104.87
			Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:	**221.37**
			Department 019 - ANIMAL SHELTER Total:	**346.12**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Sinklier July 2026	08/05/2026	Coronado-07062026-(1)Adult,…	145.00
			Vendor 04433 - KS STATEBANK Total:	**145.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**145.00**
			Fund 045 - SPECIAL PROJECTS Total:	**491.12**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Sinklier July 2026	08/05/2026	SWANK-3 Movies-Movies in t…	1,695.00
			Vendor 04433 - KS STATEBANK Total:	**1,695.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**1,695.00**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**1,695.00**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 451 - LAW ENFORCMENT TRAINING/DARE				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Borges July 2026	08/04/2026	AA Coins-JCPD Lapel Pins	604.00
KS STATEBANK	Borges July 2026	08/04/2026	ChipLab-JCPD Poker Chips	178.00
			Vendor 04433 - KS STATEBANK Total:	**782.00**
			Department 451 - LAW ENFORCMENT TRAINING/DARE Total:	**782.00**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**782.00**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2538	08/10/2026	SKYLINE DR #3	15.00
ANTHONY JOHN SWIFT	2538	08/10/2026	MANN'S RACH ADDITION UNIT..	735.00
ANTHONY JOHN SWIFT	2538	08/10/2026	SPRING VALLEY ADDITION #2	15.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DEER CREEK ADDITION 3 - LA…	1,086.40
ANTHONY JOHN SWIFT	2538	08/10/2026	DEER CREEK ADDITION	800.00
ANTHONY JOHN SWIFT	2538	08/10/2026	PRAIRIE RIDGE ADDITION NO 2	795.00
ANTHONY JOHN SWIFT	2538	08/10/2026	OLIVIA FARMS 3RD PLAT	40.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DEER CREEK ADDITION 2	600.00
ANTHONY JOHN SWIFT	2538	08/10/2026	EHLERS ADDITION	120.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DOCE HARGREAVES ADDITION…	40.00
ANTHONY JOHN SWIFT	2538	08/10/2026	1032 S WASHINGTON ST	40.00
ANTHONY JOHN SWIFT	2538	08/10/2026	HICKORY HILL REPLAT LOT 1 B…	55.00
ANTHONY JOHN SWIFT	2538	08/10/2026	MANN'S RACH ADDITION UNIT..	75.00
ANTHONY JOHN SWIFT	2538	08/10/2026	OLIVIA FARMS 2ND PLAT	30.00
ANTHONY JOHN SWIFT	2538	08/10/2026	VILLAGE AT FREEDOM PLACE	80.00
ANTHONY JOHN SWIFT	2538	08/10/2026	TURKEY HOLLOW ADDITION	115.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ANTHONY JOHN SWIFT	2538	08/10/2026	PRAIRIE RIDGE ADDITION NO 1	150.00
ANTHONY JOHN SWIFT	2538	08/10/2026	RIVENDELL ADDITION	125.00
ANTHONY JOHN SWIFT	2538	08/10/2026	TURKEY HOLLOW REPLAT OF …	135.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DOC HARGREAVES ADDITION 2	240.00
ANTHONY JOHN SWIFT	2538	08/10/2026	SUTTER HIGHLANDS SUBDIVIS…	330.00
ANTHONY JOHN SWIFT	2538	08/10/2026	DOCE HARGREAVES ADDITION…	440.00
ANTHONY JOHN SWIFT	2538	08/10/2026	SUTTER WOODS SUBDIVISION…	496.80
ANTHONY JOHN SWIFT	2538	08/10/2026	OLIVIA FARMS SUBDIVISION	40.00
			Vendor 04507 - ANTHONY JOHN SWIFT Total:	**6,598.20**
			Department 390 - JC LAND BANK Total:	**6,598.20**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**6,598.20**
Fund: 084 - WATER CAPITAL IMPROVEMENT FUND				
Department: 860 - WATER CAPITAL IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200836272	08/04/2026	MAY 2026 - WTP PH2	11,826.66
			Vendor 01662 - HDR ENGINEERING INC Total:	**11,826.66**
			Department 860 - WATER CAPITAL IMPROVEMENTS Total:	**11,826.66**
			Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:	**11,826.66**
Fund: 085 - WASTEWATER CAPITAL IMPROVEMENT FUND				
Department: 881 - EAST PLANT IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200836271	08/04/2026	MAY 2026 WWTP	82,864.18
			Vendor 01662 - HDR ENGINEERING INC Total:	**82,864.18**
			Department 881 - EAST PLANT IMPROVEMENTS Total:	**82,864.18**
			Fund 085 - WASTEWATER CAPITAL IMPROVEMENT FUND Total:	**82,864.18**
			Grand Total:	**1,812,744.49**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,014,672.95
002 - GRANT FUND	1,027.57
014 - WATER UTILITY FUND	233,608.78
015 - WASTEWATER UTILITY FUND	337,862.45
018 - STORM WATER UTILITY FUND	13,350.22
023 - SANITATION FUND	102,666.10
026 - FIRE EQUIPMENT RESERVE FUND	1,695.76
035 - EMPLOYEE BENEFITS FUND	3,603.50
045 - SPECIAL PROJECTS	491.12
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1,695.00
054 - LAW ENFORCEMENT TRAINING/DARE FUND	782.00
075 - JUNCTION CITY LAND BANK FUND	6,598.20
084 - WATER CAPITAL IMPROVEMENT FUND	11,826.66
085 - WASTEWATER CAPITAL IMPROVEMENT FUND	82,864.18
Grand Total:	**1,812,744.49**

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	200.00
001-2-00000-0249	UNEMPLOYMENT TAX	579.82
001-2-00000-0250	F.I.T PAYABLE	41,252.50
001-2-00000-0251	FICA PAYABLE	51,251.34
001-2-00000-0252	SIT PAYABLE	26,766.47
001-2-00000-0254	UNITED WAY PAYABLE	9.50
001-2-00000-0255	KPERS PAYABLE	36,444.01
001-2-00000-0256	KPFR PAYABLE	104,190.65
001-2-00000-0257	EMP MEDICAL INS PAYA…	89,058.82
001-2-00000-0259	GARNISHMENTS PAYABLE	3,148.13
001-2-00000-0260	JCPOA UNION DUES PAY…	1,150.00
001-2-00000-0261	AETNA DEFERRED COMP…	10,403.00
001-2-00000-0267	DENTAL INSURANCE PAY	5,626.09
001-2-00000-0275	I.A.F.F.	2,052.00
001-2-00000-0276	FIREMANS RELIEF ASSN	515.69
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURS…	166.29
001-2-00000-1282	AFLAC	2,284.48
001-2-00000-1287	ADVANCE LIFE	1,809.08
001-2-00000-2377	MED REIMB/DEP CARE	4,938.57
001-2-00000-2380	P & F INS. ASSOCATION	775.80
001-2-03000-0198	CBK COLLECTION FEES	1,407.73
001-2-03000-9203	COURT REFUNDS	1,000.51
001-4-00100-0000-0350	JCMAC	2,731.00
001-4-01700-0000-0372	GREEN FEES	258.85
001-4-01700-0000-0374	CART RENTAL	201.27
001-5-00200-0000-0646	OPERATIONAL SUPPLIES	25.64
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI…	380.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN…	328.70
001-5-00200-0000-0714	REP & MAINT OF DATA …	2,799.98
001-5-00200-0000-0735	TELEPHONE	258.50
001-5-00200-0000-0749	OTHER SERVICES	8,186.88
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC…	18.20
001-5-00300-0000-0646	OPERATIONAL SUPPLIES	859.20
001-5-00300-0000-0648	MOTOR FUEL	202.53
001-5-00300-0000-0666	SUBSCRIPTIONS, BOOKS…	62.99
001-5-00300-0000-0667	OFFICE SUPPLIES	296.77
001-5-00300-0000-0668	POSTAGE & DELIVERY C…	28.90
001-5-00300-0000-0710	SOFTWARE MAINTENAN…	18,388.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-00300-0000-0725	MEDICAL EXPENSES	1,297.65
001-5-00300-0000-0735	TELEPHONE	284.02
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,825.69
001-5-00300-0000-0737	GAS UTILITIES	157.29
001-5-00300-0000-0749	OTHER SERVICES	32,252.06
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC…	311.01
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	3,148.25
001-5-00302-0000-0749	OTHER SERVICES	842.60
001-5-00800-0000-0603	BUILDING MAINTENANC…	2,700.00
001-5-00800-0000-0648	MOTOR FUEL	13.62
001-5-00800-0000-0710	SOFTWARE MAINTENAN…	114.00
001-5-00800-0000-0715	BUILDING MAINT. & RE…	95.00
001-5-00800-0000-0735	TELEPHONE	45.17
001-5-01000-0000-0603	BUILDING MAINTENANC…	0.00
001-5-01000-0000-0610	CHEMICALS	1,854.30
001-5-01000-0000-0614	LANDSCAPING	97.15
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	2,482.09
001-5-01000-0000-0648	MOTOR FUEL	3,845.24
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	2,684.26
001-5-01000-0000-0653	PAINT	9.49
001-5-01000-0000-0680	IRRIGATION REPAIR	-1.79
001-5-01000-0000-0710	SOFTWARE MAINTENAN…	114.00
001-5-01000-0000-0722	RECREATION SUPPLIES &…	3,537.50
001-5-01000-0000-0728	ENGINEERING SERVICES	1,147.50
001-5-01000-0000-0735	TELEPHONE	253.68
001-5-01000-0000-0736	ELECTRIC UTILITIES	2,793.20
001-5-01000-0000-0737	GAS UTILITIES	69.31
001-5-01000-0000-0749	OTHER SERVICES	7,129.18
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01000-0000-0798	CONTRACT MOWING	16,473.10
001-5-01000-0000-0835	CAPITAL EQUIPMENT	12,500.00
001-5-01100-0000-0622	RECREATION SUPPLIES &…	596.75
001-5-01100-0000-0640	PLUMBING SUPPLIES	72.52
001-5-01100-0000-0710	SOFTWARE MAINTENAN…	76.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	2,410.67
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,461.32
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0728	ENGINEERING SERVICES	13,730.00
001-5-01400-0000-0749	OTHER SERVICES	6,819.34
001-5-01400-0000-0797	CONTRACT OPERATIONS	55,905.19
001-5-01700-0000-0603	BUILDING MAINTENANC…	682.24
001-5-01700-0000-0632	STREET MAINTENANCE(…	1,010.48
001-5-01700-0000-0651	PARTS FOR VEHICLES, E…	1,484.72
001-5-01700-0000-0670	MISC. & SAFETY SUPPLIES	2,852.01
001-5-01700-0000-0671	GOLF SUPPLIES	1,290.00
001-5-01700-0000-0673	FOOD SUPPLIES	4,467.18
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH…	3,592.92
001-5-01700-0000-0678	KITCHEN SUPPLIES	223.12
001-5-01700-0000-0680	IRRIGATION REPAIR	2,078.57
001-5-01700-0000-0703	ADVERTISEMENTS & PRI…	1,555.91
001-5-01700-0000-0710	SOFTWARE MAINTENAN…	190.00
001-5-01700-0000-0728	ENGINEERING SERVICES	600.00
001-5-01700-0000-0735	TELEPHONE	162.54
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,389.15
001-5-01700-0000-0749	OTHER SERVICES	165.69
001-5-01700-0000-0755	OFFICE EQUIP. SVC. (SVC…	22.75
001-5-01700-0000-0835	CAPITAL EQUIPMENT	117.09

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0648	MOTOR FUEL	1,818.12
001-5-01800-0000-0659	MEDICAL SUPPLIES	6,441.92
001-5-01800-0000-0682	UNIFORMS	7.50
001-5-01800-0000-0710	SOFTWARE MAINTENAN…	1,140.00
001-5-01800-0000-0714	REP & MAINT OF DATA …	96.56
001-5-01800-0000-0715	BUILDING MAINT. & RE…	42.50
001-5-01800-0000-0735	TELEPHONE	530.57
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,912.84
001-5-01800-0000-0737	GAS UTILITIES	28.55
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC…	159.23
001-5-01800-0000-0797	CONTRACT OPERATIONS	6,405.49
001-5-01900-0000-0610	CHEMICALS	167.69
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	1,011.36
001-5-01900-0000-0710	SOFTWARE MAINTENAN…	380.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	3,065.96
001-5-01900-0000-0735	TELEPHONE	90.34
001-5-01900-0000-0736	ELECTRIC UTILITIES	915.02
001-5-01900-0000-0749	OTHER SERVICES	3,356.30
001-5-01900-0000-0755	OFFICE EQUIP. SVC. (SVC…	22.75
001-5-02200-0000-0648	MOTOR FUEL	543.47
001-5-02200-0000-0710	SOFTWARE MAINTENAN…	380.00
001-5-02200-0000-0735	TELEPHONE	687.13
001-5-02200-0000-0744	BLIGHT CONDEMNATION	7,905.39
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC…	250.25
001-5-02300-0000-0603	BUILDING MAINTENANC…	4.77
001-5-02300-0000-0616	ANIMAL EXPENSE	501.05
001-5-02300-0000-0637	LABORATORY SUPPLIES	3,868.35
001-5-02300-0000-0639	MATERIAL - BUILDING	28.46
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	472.75
001-5-02300-0000-0648	MOTOR FUEL	12,125.88
001-5-02300-0000-0651	PARTS FOR VEHICLES, E…	796.45
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS…	4,086.14
001-5-02300-0000-0667	OFFICE SUPPLIES	362.94
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	87.87
001-5-02300-0000-0673	FOOD SUPPLIES	390.50
001-5-02300-0000-0678	KITCHEN SUPPLIES	80.00
001-5-02300-0000-0682	UNIFORMS	10,076.95
001-5-02300-0000-0696	INVESTIGATIONS	913.14
001-5-02300-0000-0703	ADVERTISEMENTS & PRI…	100.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN…	2,724.85
001-5-02300-0000-0713	REP. & MAINT. OF COM…	390.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	161.32
001-5-02300-0000-0715	BUILDING MAINT. & RE…	5,979.20
001-5-02300-0000-0723	YOUTH EXPLORER	149.99
001-5-02300-0000-0731	PRISONER EXPENSES	646.91
001-5-02300-0000-0735	TELEPHONE	2,745.06
001-5-02300-0000-0736	ELECTRIC UTILITIES	6,147.51
001-5-02300-0000-0737	GAS UTILITIES	75.71
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	984.42
001-5-02300-0000-0749	OTHER SERVICES	2,754.50
001-5-02300-0000-0750	LAUNDRY SERVICES	236.80
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC…	318.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP…	2,442.28
001-5-02310-0000-0710	SOFTWARE MAINTENAN…	494.00
001-5-02310-0000-0713	REP. & MAINT. OF COM…	387.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC…	347.40
001-5-02400-0000-0648	MOTOR FUEL	2,822.05
001-5-02400-0000-0651	PARTS FOR VEHICLES, E…	1,306.07

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0682	UNIFORMS	7.50
001-5-02400-0000-0710	SOFTWARE MAINTENAN…	1,140.00
001-5-02400-0000-0714	REP & MAINT OF DATA …	96.58
001-5-02400-0000-0715	BUILDING MAINT. & RE…	42.50
001-5-02400-0000-0735	TELEPHONE	396.23
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,912.84
001-5-02400-0000-0737	GAS UTILITIES	28.54
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	2,366.72
001-5-02400-0000-0747	MAINT & REPAIR EQUIP…	771.23
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC…	159.27
001-5-02500-0000-0610	CHEMICALS	554.95
001-5-02500-0000-0611	GASES & WELDING SUPP…	383.37
001-5-02500-0000-0632	STREET MAINTENANCE(…	2,221.53
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	2,264.37
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREA…	25.98
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	453.60
001-5-02500-0000-0648	MOTOR FUEL	8,619.64
001-5-02500-0000-0651	PARTS FOR VEHICLES, E…	6,908.18
001-5-02500-0000-0652	TOOLS	2,800.09
001-5-02500-0000-0672	SIGNS	2,756.35
001-5-02500-0000-0710	SOFTWARE MAINTENAN…	418.00
001-5-02500-0000-0715	BUILDING MAINT. & RE…	267.96
001-5-02500-0000-0728	ENGINEERING SERVICES	142,734.69
001-5-02500-0000-0735	TELEPHONE	432.88
001-5-02500-0000-0737	GAS UTILITIES	18.93
001-5-02500-0000-0739	SIREN ELECTRICITY	122.61
001-5-02500-0000-0749	OTHER SERVICES	6,814.63
001-5-02500-0000-0751	CENTRAL GARAGE SERVI…	7,232.60
001-5-02500-0000-0753	EQUIPMENT RENT, LEASE	22,622.80
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC…	56.86
001-5-02500-0000-0762	STREET LIGHTING	32,431.74
001-5-02500-0000-0765	TRAVEL & TRAINING EXP…	434.55
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC…	230.60
001-5-02500-0000-0798	CONTRACT MOWING	988.80
001-5-02500-0000-0835	CAPITAL EQUIPMENT	1,533.33
001-5-02900-0000-0710	SOFTWARE MAINTENAN…	190.00
001-5-02900-0000-0735	TELEPHONE	90.34
001-5-02900-0000-0755	OFFICE EQUIP. SVC. (SVC…	311.01
001-5-03000-0000-0710	SOFTWARE MAINTENAN…	190.00
001-5-03000-0000-0714	REP & MAINT OF DATA …	15.74
001-5-03000-0000-0735	TELEPHONE	90.34
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC…	273.00
001-5-04000-0000-0603	BUILDING MAINTENANC…	9.58
001-5-04800-0000-0622	RECREATION SUPPLIES &…	3,293.00
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	78.99
001-5-04800-0000-0710	SOFTWARE MAINTENAN…	304.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	715.00
001-5-04800-0000-0735	TELEPHONE	202.75
001-5-04800-0000-0736	ELECTRIC UTILITIES	4,504.37
001-5-04800-0000-0749	OTHER SERVICES	24,567.50
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC…	22.75
002-5-21000-0000-0646	OPERATIONAL SERVICES	1,027.57
014-2-00000-0249	LEASES PAYABLE- CURR…	25.91
014-2-00000-0250	F.I.T PAYABLE	1,776.14
014-2-00000-0251	FICA PAYABLE	3,955.62
014-2-00000-0252	SIT PAYABLE	1,179.63
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,377.71

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0257	EMP MEDICAL INS PAYA…	4,188.01
014-2-00000-0261	AETNA DEFERRED COMP…	258.75
014-2-00000-0267	DENTAL INSURANCE PAY	252.21
014-2-00000-0735	TELEPHONE REIMBURS…	18.56
014-2-00000-1282	AFLAC	135.32
014-2-00000-1287	ADVANCE LIFE	104.12
014-2-00000-2377	MED REIMB/DEP CARE	309.95
014-4-53400-0000-0421	MISCELLANEOUS	966.36
014-5-53200-0000-0611	GASES & WELDING SUPP…	319.48
014-5-53200-0000-0632	STREET MAINTENANCE	4,551.26
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	15,632.43
014-5-53200-0000-0651	PARTS FOR VEHICLES, E…	772.14
014-5-53200-0000-0652	TOOLS	339.36
014-5-53200-0000-0684	FLAGS	201.49
014-5-53200-0000-0715	BUILDING MAINT. & RE…	267.96
014-5-53200-0000-0728	ENGINEERING SERVICES	24,054.50
014-5-53200-0000-0735	TELEPHONE	124.13
014-5-53200-0000-0737	GAS UTILITIES	18.92
014-5-53200-0000-0753	EQUIPMENT RENT, LEASE	2,739.60
014-5-53200-0000-0835	CAPITAL EQUIPMENT	1,533.33
014-5-53300-0000-0728	ENGINEERING SERVICES	643.75
014-5-53300-0000-0797	CONTRACT OPERATIONS	158,530.95
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	4,368.13
014-5-53400-0000-0710	SOFTWARE MAINTENAN…	190.00
014-5-53400-0000-0735	TELEPHONE	59.05
014-5-53400-0000-0749	OTHER SERVICES	1,095.36
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC…	616.65
015-2-00000-0249	LEASE PAYABLE-CURRENT	26.74
015-2-00000-0250	F.I.T PAYABLE	1,838.62
015-2-00000-0251	FICA PAYABLE	4,105.46
015-2-00000-0252	SIT PAYABLE	1,224.19
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,544.30
015-2-00000-0257	EMP MEDICAL INS PAYA…	4,328.29
015-2-00000-0261	AETNA DEFERRED COMP…	258.75
015-2-00000-0267	DENTAL INSURANCE PAY	260.27
015-2-00000-0735	TELEPHONE REIMBURS…	19.88
015-2-00000-1282	AFLAC	139.81
015-2-00000-1287	ADVANCE LIFE	107.07
015-2-00000-2377	MED REIMB/DEP CARE	315.70
015-5-53200-0000-0728	ENGINEERING SERVICES	643.75
015-5-54000-0000-0611	GASES & WELDING SUPP…	319.48
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	1,644.86
015-5-54000-0000-0648	MOTOR FUEL	1,845.10
015-5-54000-0000-0651	PARTS FOR VEHICLES, E…	772.14
015-5-54000-0000-0652	TOOLS	216.56
015-5-54000-0000-0684	FLAGS	201.50
015-5-54000-0000-0715	BUILDING MAINT. & RE…	267.96
015-5-54000-0000-0728	ENGINEERING SERVICES	5,631.60
015-5-54000-0000-0735	TELEPHONE	45.01
015-5-54000-0000-0737	GAS UTILITIES	18.93
015-5-54000-0000-0749	OTHER SERVICES	274,355.16
015-5-54000-0000-0753	EQUIPMENT RENT, LEASE	2,738.16
015-5-54000-0000-0835	CAPITAL EQUIPMENT	1,533.34
015-5-54100-0000-0735	TELEPHONE	22.95
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC…	600.20
015-5-54700-0000-0736	ELECTRIC UTILITIES	29,265.33

Account Summary

Account Number	Account Name	Payment Amount
015-5-54700-0000-0737	GAS UTILITIES	354.70
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.72
018-2-00000-0250	F.I.T. PAYABLE	456.56
018-2-00000-0251	FICA PAYABLE	1,031.58
018-2-00000-0252	SIT PAYABLE	316.71
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,144.59
018-2-00000-0257	EMP MEDICAL INS PAYA…	443.70
018-2-00000-0261	DEFERRED COMP	123.75
018-2-00000-0267	DENTAL INSURANCE PAY	53.51
018-2-00000-0735	TELEPHONE REIMBURS…	2.65
018-2-00000-1282	AFLAC	26.23
018-2-00000-1287	ADVANCE LIFE	44.38
018-2-00000-2377	FLEX SPENDING	50.14
018-5-61800-0000-0728	ENGINEERING SERVICES	307.50
018-5-61900-0000-0728	ENGINEERING SERVICES	9,341.20
023-2-00000-0249	CURRENT LEASES PAYAB…	18.57
023-2-00000-0250	F.I.T PAYABLE	1,349.64
023-2-00000-0251	FICA PAYABLE	2,876.32
023-2-00000-0252	SIT PAYABLE	781.13
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	3,292.05
023-2-00000-0257	EMP MEDICAL INS PAYA…	2,571.80
023-2-00000-0259	GARNISHMENTS PAYABLE	900.95
023-2-00000-0261	AETNA DEFERRED COMP…	183.75
023-2-00000-0267	DENTAL INSURANCE PAY	167.43
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS…	4.62
023-2-00000-1282	AFLAC	195.35
023-2-00000-1287	ADVANCE LIFE	73.06
023-2-00000-2377	MED REIMB/DEP CARE	712.77
023-5-64400-0000-0520	REGULAR TIME SALARY …	214.00
023-5-64400-0000-0611	WELDING SUPPLIES	255.58
023-5-64400-0000-0648	MOTOR FUEL	6,040.67
023-5-64400-0000-0651	PARTS FOR VEHICLES	10,000.58
023-5-64400-0000-0652	TOOLS	51.58
023-5-64400-0000-0715	BUILDING MAINT. & RE…	267.97
023-5-64400-0000-0735	TELEPHONE	86.65
023-5-64400-0000-0737	GAS UTILITIES	18.93
023-5-64400-0000-0749	OTHER SERVICES	63,876.36
023-5-64400-0000-0753	EQUIPMENT RENT, LEASE	7,900.00
023-5-64500-0000-0749	OTHER SERVICES	214.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC…	600.20
026-5-42000-0000-0683	PROTECTIVE GEAR	1,695.76
035-5-14000-0000-0749	OTHER SERVICES	3,603.50
045-5-01901-0000-0725	MEDICAL EXPENSES	346.12
045-5-02300-0000-0646	SUPPLIES	145.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1,695.00
054-5-45100-0000-0646	OPERATIONAL SUPPLIES	782.00
075-5-39000-0000-0798	MOWING CONTRACT	6,598.20
084-5-86000-0000-0728	ENGINEERING SERVICES	11,826.66
085-5-88101-0000-0728	ENGINEERING SERVICES	82,864.18
	Grand Total:	**1,812,744.49**

Project Account Summary

Project Account Key	Payment Amount
None	1,810,443.80
HIDTA2025 00252100000000646	1,027.57

Project Account Summary

Project Account Key		Payment Amount
JCPD-EXPLORERS 04550230000000646		145.00
MAX'S FUND 04550190100000725		346.12
PDSUM-05454510000000646		782.00
	Grand Total:	**1,812,744.49**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/06/2026		DFT0019635	EVERGY	Accounts Payable	Outstanding	Bank Draft	-100.56
08/06/2026		DFT0019636	EVERGY	Accounts Payable	Outstanding	Bank Draft	-839.54
08/06/2026		DFT0019637	EVERGY	Accounts Payable	Outstanding	Bank Draft	-13,519.86
08/06/2026		DFT0019638	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,259.98
08/06/2026		DFT0019639	EVERGY	Accounts Payable	Outstanding	Bank Draft	-51,430.91
08/06/2026		DFT0019640	EVERGY	Accounts Payable	Outstanding	Bank Draft	-31,196.86
08/07/2026		DFT0019561	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.80
08/07/2026		DFT0019562	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.21
08/07/2026		DFT0019563	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-39.18
08/07/2026		DFT0019564	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,322.14
08/07/2026		DFT0019565	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-63.68
08/07/2026		DFT0019566	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,063.35
08/07/2026		DFT0019567	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-678.64
08/07/2026		DFT0019568	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,021.61
08/07/2026		DFT0019569	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
08/07/2026		DFT0019570	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-80.70
08/07/2026		DFT0019571	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-474.71
08/07/2026		DFT0019572	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,758.94
08/07/2026		DFT0019573	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-145.76
08/07/2026		DFT0019574	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
08/07/2026		DFT0019575	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-28.00
08/07/2026		DFT0019576	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-22.57
08/07/2026		DFT0019577	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-18.40
08/07/2026		DFT0019578	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-19.04
08/07/2026		DFT0019579	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-909.97
08/07/2026		DFT0019580	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,362.16
08/07/2026		DFT0019581	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,363.11
08/07/2026		DFT0019582	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-552.44
08/07/2026		DFT0019583	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-408.60
08/07/2026		DFT0019584	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-684.04
08/07/2026		DFT0019585	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-74.93
08/07/2026		DFT0019586	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-840.85
08/07/2026		DFT0019587	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,534.56
08/07/2026		DFT0019588	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,577.12

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/07/2026		DFT0019589	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-796.00
08/07/2026		DFT0019590	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,197.80
08/07/2026		DFT0019591	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
08/07/2026		DFT0019592	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,199.22
08/07/2026		DFT0019593	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-589.90
08/07/2026		DFT0019594	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-16,605.98
08/07/2026		DFT0019595	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-18,934.06
08/07/2026		DFT0019596	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,822.32
08/07/2026		DFT0019597	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-30,648.30
08/07/2026		DFT0019598	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,213.44
08/07/2026		DFT0019599	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,565.58
08/07/2026		DFT0019600	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-104,049.10
08/07/2026		DFT0019601	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,910.00
08/07/2026		DFT0019602	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,739.46
08/07/2026		DFT0019603	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-35,016.86
08/07/2026		DFT0019604	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,961.00
08/07/2026		DFT0019605	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,756.93
08/07/2026		DFT0019606	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,267.00
08/07/2026		DFT0019607	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-990.00
08/07/2026		DFT0019608	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
08/07/2026		DFT0019609	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-291.38
08/07/2026		DFT0019610	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-68.55
08/07/2026		DFT0019611	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-140.00
08/07/2026		DFT0019612	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-451.40
08/07/2026		DFT0019613	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-262.20
08/07/2026		DFT0019614	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
08/07/2026		DFT0019615	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-82.61
08/07/2026		DFT0019616	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-387.52
08/07/2026		DFT0019617	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-637.06
08/07/2026		DFT0019618	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-29,273.48
08/07/2026		DFT0019619	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-41,703.80
08/07/2026		DFT0019620	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-45,137.20
08/07/2026		DFT0019621	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18,488.24
08/07/2026		DFT0019622	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.14
08/07/2026		DFT0019623	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-0.28
08/07/2026		DFT0019624	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.86
08/07/2026		DFT0019625	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-4.18
08/07/2026		DFT0019626	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-0.40
08/07/2026		DFT0019628	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-141.55
08/07/2026		DFT0019631	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.32
08/07/2026		DFT0019632	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-18.08
08/07/2026		DFT0019633	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-44.11
08/07/2026		DFT0019634	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-9.38

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/07/2026		DFT0019652	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.20
08/07/2026		DFT0019653	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-66.32
08/07/2026		DFT0019654	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-47.72
08/07/2026		DFT0019655	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-129.04
08/07/2026		DFT0019656	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34.54
08/07/2026		DFT0019657	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-25,334.85
08/13/2026		DFT0019658	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-789.81
08/13/2026		DFT0019659	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,344.50
08/13/2026		DFT0019660	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-9,350.62
08/13/2026		DFT0019661	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-6,515.54
						Bank Draft Total: (87)	**-560,950.32**

Check

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		102030	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-59,946.33
08/05/2026		102031	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-806.57
08/05/2026		102032	ANGEL ARMOR, LLC	Accounts Payable	Outstanding	Check	-4,568.00
08/05/2026		102033	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
08/05/2026		102034	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-4,705.43
08/05/2026		102035	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-608.43
08/05/2026		102036	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
08/05/2026		102037	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
08/05/2026		102038	BRITAIN STITES	Accounts Payable	Outstanding	Check	-180.57
08/05/2026		102039	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,822.57
08/05/2026		102040	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-704.46
08/05/2026		102041	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,843.92
08/05/2026		102042	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-706.50
08/05/2026		102043	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,141,206.96
08/05/2026		102044	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-198.75
08/05/2026		102045	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-10,260.00
08/05/2026		102046	DB EXTREME	Accounts Payable	Outstanding	Check	-885.00
08/05/2026		102047	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
08/05/2026		102048	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-1,329.56
08/05/2026		102049	ELLIOTT ELECTRIC SUPPLY INC.	Accounts Payable	Outstanding	Check	-5,521.50
08/05/2026		102050	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-524.61
08/05/2026		102051	ERIC BOLAND	Accounts Payable	Outstanding	Check	-600.00
08/05/2026		102052	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-475.95
08/05/2026		102053	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-519.06
08/05/2026		102054	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
08/05/2026		102055	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,063.80
08/05/2026		102056	FLINT HILLS METROPOLITAN PLANNING ORGANIZATION	Accounts Payable	Outstanding	Check	-6,047.25
08/05/2026		102057	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,671.06
08/05/2026		102058	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-87.95
08/05/2026		102059	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-8,500.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		102060	GFL ENVIRONMENTAL SERVICES USA, INC.	Accounts Payable	Outstanding	Check	-201.42
08/05/2026		102061	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-104.99
08/05/2026		102062	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-10,518.91
08/05/2026		102063	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-725.00
08/05/2026		102064	HIGHWIND BREWING COMPANY	Accounts Payable	Outstanding	Check	-81.00
08/05/2026		102065	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-3,711.10
08/05/2026		102066	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-1,272.00
08/05/2026		102067	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-3,780.94
08/05/2026		102068	JONATHAN WICKER	Accounts Payable	Outstanding	Check	-13.70
08/05/2026		102069	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
08/05/2026		102070	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-1,065.00
08/05/2026		102071	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,440.10
08/05/2026		102072	K-State Athletics, Inc	Accounts Payable	Outstanding	Check	-622.00
08/05/2026		102073	MAGNET FORENSICS LLC	Accounts Payable	Outstanding	Check	-12,050.50
08/05/2026		102074	MICHAEL HINKIN	Accounts Payable	Outstanding	Check	-206.82
08/05/2026		102075	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-3,590.42
08/05/2026		102076	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,333.88
08/05/2026		102077	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,395.06
08/05/2026		102078	MOOVE NA DISTRIBUTION HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,557.00
08/05/2026		102079	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-602.42
08/05/2026		102080	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-6,000.00
08/05/2026		102081	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-95.78
08/05/2026		102082	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-718.25
08/05/2026		102083	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-3,200.54
08/05/2026		102084	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
08/05/2026		102085	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-4,563.93
08/05/2026		102086	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
08/05/2026		102087	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-77.00
08/05/2026		102088	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,786.04
08/05/2026		102089	SARAH S, BARR	Accounts Payable	Outstanding	Check	-714.40
08/05/2026		102090	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-2,280.33
08/05/2026		102091	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-21.99
08/05/2026		102092	SHILLING CONSTRUCTION COMPANY INC	Accounts Payable	Outstanding	Check	-190,594.25
08/05/2026		102093	SIR SPEEDY	Accounts Payable	Outstanding	Check	-93.65
08/05/2026		102094	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-630.36
08/05/2026		102095	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-203.85
08/05/2026		102096	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-8,097.18
08/05/2026		102097	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-275.00
08/05/2026		102098	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102099	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-312.48
08/05/2026		102100	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102101	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102102	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		102103	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102104	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
08/05/2026		102105	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-38.45
08/05/2026		102106	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-184.32
08/05/2026		102107	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-39,182.40
08/05/2026		102108	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-227.38
08/05/2026		102109	TONY BARNES	Accounts Payable	Outstanding	Check	-25.00
08/05/2026		102110	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-14,909.26
08/05/2026		102111	ULINE	Accounts Payable	Outstanding	Check	-90.22
08/05/2026		102112	UNIVERSITY OF KS	Accounts Payable	Outstanding	Check	-810.00
08/05/2026		102113	VALOR FORD INC	Accounts Payable	Outstanding	Check	-360.42
08/05/2026		102114	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-784.04
08/05/2026		102115	VANDERBILTS	Accounts Payable	Outstanding	Check	-299.99
08/05/2026		102116	W SQUARED LLC	Accounts Payable	Outstanding	Check	-10,000.00
08/05/2026		102117	WAGEWORKS, INC.	Accounts Payable	Outstanding	Check	-875.00
08/05/2026		102118	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-103.65
08/05/2026		102119	WHITE STAR	Accounts Payable	Outstanding	Check	-1,566.00
08/05/2026		102120	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-912.00
08/05/2026		102125	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-38,065.03
08/05/2026		102126	EDWARDS-MCGOWAN, JENNIFER MARIE	Accounts Payable	Outstanding	Check	-825.00
08/05/2026		102127	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-2,731.00
08/05/2026		102128	MAYER SPECIALTY SERVICES LLC	Accounts Payable	Outstanding	Check	-53,405.19
08/05/2026		102129	Colten Yungerberg	Accounts Payable	Outstanding	Check	-80.00
08/05/2026		102130	JC Animal Shelter	Accounts Payable	Outstanding	Check	-150.00
08/05/2026		102131	WALMART	Accounts Payable	Outstanding	Check	-44.51
08/06/2026		102132	Jared Michael Bailey.	Accounts Payable	Outstanding	Check	-100.00
08/06/2026		102133	UMAYAM, SUNSHINE	Accounts Payable	Outstanding	Check	-145.00
08/06/2026		102144	KENNETH MORTENSEN	Accounts Payable	Outstanding	Check	-2,934.55
08/06/2026		102145	BECKY R WILLIAMS	Accounts Payable	Outstanding	Check	-275.00
08/07/2026		102134	BARCLAYS BANK DELAWARE	Accounts Payable	Outstanding	Check	-184.92
08/07/2026		102135	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-916.66
08/07/2026		102136	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-511.34
08/07/2026		102137	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-188.04
08/07/2026		102138	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,241.50
08/07/2026		102139	MONEY 4 YOU	Accounts Payable	Outstanding	Check	-449.95
08/07/2026		102140	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-775.80
08/07/2026		102141	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
08/07/2026		102142	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-16.00
08/07/2026		102143	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
08/07/2026		102147	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-35.00
08/07/2026		102148	FRANK SMITH	Accounts Payable	Outstanding	Check	-250.00
08/07/2026		102149	MAY EXCAVATING INC.	Accounts Payable	Outstanding	Check	-53,405.19
08/11/2026		102150	Colten Yungerberg	Accounts Payable	Outstanding	Check	-50.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/11/2026		102151	GT DISTRIBUTORS, INC	Accounts Payable	Outstanding	Check	-1,392.20
08/11/2026		102152	Colten Yungerberg	Accounts Payable	Outstanding	Check	-270.00
08/11/2026		102153	JC Animal Shelter	Accounts Payable	Outstanding	Check	-15.00
08/12/2026		102155	UMAYAM, SUNSHINE	Accounts Payable	Outstanding	Check	-145.00
08/12/2026		102156	Sidonia Reynolds	Accounts Payable	Outstanding	Check	-111.00
08/12/2026		102157	COURTNEY MCNEAL	Accounts Payable	Outstanding	Check	-125.00
08/12/2026		102158	JCAT	Accounts Payable	Outstanding	Check	-10,000.00
08/12/2026		102159	JUNCTION CITY COMMUNITY BASEBALL CLUB	Accounts Payable	Outstanding	Check	-400.00
08/18/2026		102160	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-274,355.16
08/18/2026		102161	AIRGAS	Accounts Payable	Outstanding	Check	-1,277.91
08/18/2026		102162	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-13,730.00
08/18/2026		102163	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-644.36
08/18/2026		102164	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-8,772.66
08/18/2026		102165	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-527.20
08/18/2026		102166	AMY CLAIRE COPPOLA	Accounts Payable	Outstanding	Check	-150.00
08/18/2026		102167	BIG TRUCK RENTAL LLC	Accounts Payable	Outstanding	Check	-26,730.54
08/18/2026		102168	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-6,441.92
08/18/2026		102169	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-90.00
08/18/2026		102170	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-223.12
08/18/2026		102171	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-3,043.32
08/18/2026		102172	CATHY FAHEY	Accounts Payable	Outstanding	Check	-35.51
08/18/2026		102173	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,433.84
08/18/2026		102174	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,288.45
08/18/2026		102175	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-1,297.65
08/18/2026		102176	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,184.87
08/18/2026		102177	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-4,368.13
08/18/2026		102178	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,401.36
08/18/2026		102179	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
08/18/2026		102180	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
08/18/2026		102181	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-1,290.00
08/18/2026		102182	ELLIOTT ELECTRIC SUPPLY INC.	Accounts Payable	Outstanding	Check	-3,020.43
08/18/2026		102183	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-79.58
08/18/2026		102184	FERNANDA RUIZ	Accounts Payable	Outstanding	Check	-15.00
08/18/2026		102185	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-601.96
08/18/2026		102186	FIRST THOUSAND MEMBERS CLUB	Accounts Payable	Outstanding	Check	-3,500.00
08/18/2026		102187	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,550.11
08/18/2026		102188	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,555.91
08/18/2026		102189	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-641.45
08/18/2026		102190	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,334.10
08/18/2026		102191	GEARY COMMUNITY HEALTHCARE FOUNDATION	Accounts Payable	Outstanding	Check	-7,500.00
08/18/2026		102192	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-4,600.00
08/18/2026		102193	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-63,621.36
08/18/2026		102194	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-15.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/18/2026		102195	GT GOLF HOLDINGS, INC	Accounts Payable	Outstanding	Check	-117.09
08/18/2026		102196	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,276.48
08/18/2026		102197	HAUL'N HUSTLE LLC	Accounts Payable	Outstanding	Check	-1,725.00
08/18/2026		102198	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-121.73
08/18/2026		102199	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-1,324.43
08/18/2026		102200	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-1,914.60
08/18/2026		102201	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-158,530.95
08/18/2026		102202	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-124.75
08/18/2026		102203	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-15.00
08/18/2026		102204	KA-COMM	Accounts Payable	Outstanding	Check	-777.00
08/18/2026		102205	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-1,471.52
08/18/2026		102206	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,207.77
08/18/2026		102207	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-402.99
08/18/2026		102208	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-2,431.00
08/18/2026		102209	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-7.79
08/18/2026		102210	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-48.63
08/18/2026		102211	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-151.00
08/18/2026		102212	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-236.80
08/18/2026		102213	LEADSONLINE, LLC	Accounts Payable	Outstanding	Check	-3,230.00
08/18/2026		102214	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-800.00
08/18/2026		102215	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
08/18/2026		102216	MID AMERICAN RESEARCH CHEMICAL	Accounts Payable	Outstanding	Check	-554.95
08/18/2026		102217	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-2,221.53
08/18/2026		102218	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-5,561.74
08/18/2026		102219	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,179.05
08/18/2026		102220	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,302.39
08/18/2026		102221	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-5,150.00
08/18/2026		102222	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-413.94
08/18/2026		102223	PAXTON WELDING	Accounts Payable	Outstanding	Check	-125.00
08/18/2026		102224	PEACHY FARMS INC.	Accounts Payable	Outstanding	Check	-2,303.00
08/18/2026		102225	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-390.50
08/18/2026		102226	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-4,025.96
08/18/2026		102227	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
08/18/2026		102228	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-121.00
08/18/2026		102229	Roger Reynolds	Accounts Payable	Outstanding	Check	-200.00
08/18/2026		102230	ROLL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-3,063.80
08/18/2026		102231	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-585.71
08/18/2026		102232	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-15,351.23
08/18/2026		102233	SCHURLE SIGN, INC.	Accounts Payable	Outstanding	Check	-2,483.18
08/18/2026		102234	SIR SPEEDY	Accounts Payable	Outstanding	Check	-51.70
08/18/2026		102235	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-2,175.72
08/18/2026		102236	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-2,723.10
08/18/2026		102237	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/18/2026		102238	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-294.02
08/18/2026		102239	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-38.45
08/18/2026		102240	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-98.48
08/18/2026		102241	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
08/18/2026		102242	SUNFLOWER RESTAURANT SUPPLY CO.	Accounts Payable	Outstanding	Check	-596.75
08/18/2026		102243	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-6,168.97
08/18/2026		102244	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-214.00
08/18/2026		102245	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,287.33
08/18/2026		102246	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-1,399.29
08/18/2026		102247	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,247.55
08/18/2026		102248	TURF WORKS LLC	Accounts Payable	Outstanding	Check	-161.00
08/18/2026		102249	ULINE	Accounts Payable	Outstanding	Check	-2,852.01
08/18/2026		102250	UNITED RENTALS (NORTH AMERICA), INC.	Accounts Payable	Outstanding	Check	-1,054.02
08/18/2026		102251	UNIVERSITY OF KS	Accounts Payable	Outstanding	Check	-405.00
08/18/2026		102252	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-1,854.30
08/18/2026		102253	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-276.95
08/18/2026		102254	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
08/18/2026		102255	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-7,732.60
08/18/2026		102256	W SQUARED LLC	Accounts Payable	Outstanding	Check	-5,950.00
08/18/2026		102257	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-915.21
08/18/2026		102258	WHITE STAR	Accounts Payable	Outstanding	Check	-5,892.07
						Check Total: (223)	**-2,497,466.28**
EFT							
08/05/2026		609	AMANDA JOHNSON	Accounts Payable	Outstanding	EFT	-730.00
08/05/2026		610	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
08/05/2026		611	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-28,405.00
08/05/2026		612	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-710.00
08/05/2026		613	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-754.51
08/05/2026		614	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-19,016.62
08/05/2026		615	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00
08/05/2026		616	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-1,405.43
08/05/2026		617	IRONCLAD PROPERTY SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,784.00
08/05/2026		618	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
08/05/2026		619	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,919,505.62
08/05/2026		620	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-102.00
08/05/2026		621	LINGENFELTER WATER SERVICES LLC	Accounts Payable	Outstanding	EFT	-3,790.00
08/05/2026		622	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-80.00
08/05/2026		623	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
08/05/2026		624	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-1,798.95
08/05/2026		625	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,000.00
08/05/2026		626	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-1,122.86
08/05/2026		627	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	EFT	-13,525.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		628	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-466.07
08/05/2026		629	TASTY FESTIVALS LLC	Accounts Payable	Outstanding	EFT	-2,307.00
08/05/2026		630	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
08/05/2026		631	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-9,238.94
08/05/2026		632	TRIPPLE J TREE SERVICE	Accounts Payable	Outstanding	EFT	-640.00
08/05/2026		633	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,656.00
08/05/2026		634	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-63.00
08/05/2026		635	USI INSURANCE SERVICES LLC	Accounts Payable	Outstanding	EFT	-20,600.00
08/05/2026		636	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-598.00
08/05/2026		637	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-1,145.70
08/06/2026		638	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-94,690.84
08/06/2026		639	Kim Zimmerman	Accounts Payable	Outstanding	EFT	-1,777.00
08/06/2026		640	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	EFT	-91.80
08/07/2026		641	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-441.65
08/07/2026		642	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,968.82
08/07/2026		643	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-242.00
08/07/2026		644	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
08/07/2026		645	JCPOA	Accounts Payable	Outstanding	EFT	-1,150.00
08/07/2026		646	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-2,052.00
08/07/2026		647	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
08/07/2026		648	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-460.12
08/12/2026		649	TRIPPLE J TREE SERVICE	Accounts Payable	Outstanding	EFT	-7,840.00
08/19/2026		650	ALEXANDER M. PEDOCKIE	Accounts Payable	Outstanding	EFT	-12,500.00
08/19/2026		651	ANSON D ACOSTA	Accounts Payable	Outstanding	EFT	-740.00
08/19/2026		652	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-14,405.00
08/19/2026		653	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-3,537.50
08/19/2026		654	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-885.00
08/19/2026		655	CARD CENTER	Accounts Payable	Outstanding	EFT	-3,201.83
08/19/2026		656	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-12,784.11
08/19/2026		657	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-100.00
08/19/2026		658	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	EFT	-709.06
08/19/2026		659	GOVERNMENTJOBS.COM,INC.	Accounts Payable	Outstanding	EFT	-17,894.00
08/19/2026		660	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-1,423.86
08/19/2026		661	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,242.23
08/19/2026		662	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-210,219.49
08/19/2026		664	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-85.00
08/19/2026		665	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-165.00
08/19/2026		666	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	EFT	-2,489.12
08/19/2026		667	MES I ACQUISITION INC.	Accounts Payable	Outstanding	EFT	-2,746.33
08/19/2026		668	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-2,756.35
08/19/2026		669	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	Accounts Payable	Outstanding	EFT	-3,000.00
08/19/2026		670	OMNI BILLING	Accounts Payable	Outstanding	EFT	-6,405.49
08/19/2026		671	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-5.35

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/19/2026		672	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-2,400.00
08/19/2026		673	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-278.14
08/19/2026		674	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-966.36
08/19/2026		675	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
08/19/2026		676	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-9,369.49
08/19/2026		677	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,781.00
08/19/2026		678	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-61.50
08/19/2026		679	VC3 Inc	Accounts Payable	Outstanding	EFT	-8,186.88
08/19/2026		680	VERIFIED FIRST LLC	Accounts Payable	Outstanding	EFT	-842.60
08/19/2026		681	WAGEWORKS, INC.	Accounts Payable	Outstanding	EFT	-603.50
08/19/2026		682	WEIS BUYER LLC	Accounts Payable	Outstanding	EFT	-1,286.72
08/19/2026		683	WEX BANK	Accounts Payable	Outstanding	EFT	-37,762.78
08/19/2026		684	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-750.00
08/19/2026		685	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-979.30
						EFT Total: (76)	**-8,527,286.77**
						Outstanding Total: (386)	**-11,585,703.37**
						Accounts Payable Total: (386)	**-11,585,703.37**

Payroll

Outstanding

EFT

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/07/2026		EFT0000581	Payroll EFT	Payroll	Outstanding	EFT	-14,084.35
08/07/2026		EFT0000582	Payroll EFT	Payroll	Outstanding	EFT	-472,271.41
08/07/2026		EFT0000583	Payroll EFT	Payroll	Outstanding	EFT	-132.70
08/07/2026		EFT0000584	Payroll EFT	Payroll	Outstanding	EFT	-225.35
08/07/2026		EFT0000585	Payroll EFT	Payroll	Outstanding	EFT	-954.82
						EFT Total: (5)	**-487,668.63**
						Outstanding Total: (5)	**-487,668.63**
						Payroll Total: (5)	**-487,668.63**
						Report Total: (391)	**-12,073,372.00**

Summary

Bank Account		Count	Amount
4474538 CNB OPERATING ACCT		391	-12,073,372.00
	Report Total:	**391**	**-12,073,372.00**

Cash Account		Count	Amount
999 999-1-00000-0104 POOLED CASH CNB MASTER		391	-12,073,372.00
	Report Total:	**391**	**-12,073,372.00**

Transaction Type		Count	Amount
Bank Draft		87	-560,950.32
Check		223	-2,497,466.28
EFT		81	-9,014,955.40
	Report Total:	**391**	**-12,073,372.00**

City of Junction City

City Commission

Agenda Memo

August 3, 2026

From: Kelly Heindel, Executive Administrative Assistant

To: City Commission and City Manager

Subject: **July 2026 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency who may also forward the debts onto the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 33,512.72
Bad Debt Adjustment	$ 18,283.57

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

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

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

Enclosures: None

City of Junction City

City Commission

Agenda Memo

August 18th, 2026

From: Kirt D. Nichols, Chief of Police

To: City Commission and City Manager

Subject: 2025 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to accept a grant award from the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance in the amount of $18,553.00

Explanation of Issue: The Police Department was eligible to apply for grant funding through the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG). The amount of the award is $18,553.00. This award is made to both the Junction City Police Department and Geary County Sheriff's Office as disparate jurisdictions. The Junction City Police Department is eligible to apply for 2/3 of the award or $12.369.00. The Geary County Sheriff's Office is eligible to apply for 1/3 of the award or $6.184.00. The Junction City Police Department will be using the funds to enhance officer and staff wellness and strengthen critical communication systems, directly supporting public safety outcomes and operational efficiency. Law enforcement personnel routinely operate under high-stress conditions, extended hours, and irregular schedules, which can negatively impact both physical and mental health. The department's on-site fitness facility serves as an essential resource to promote wellness, resilience, and readiness; however, outdated equipment, including a heavily used treadmill and worn weight plates, limits its effectiveness and presents potential safety concerns. Replacing this equipment will improve accessibility, reduce injury risk, and support overall workforce readiness. In addition, the department plans to upgrade dispatch headset equipment, which is vital to maintaining clear, reliable communication during emergency operations. High-quality headsets reduce auditory strain, improve clarity, and ensure dispatchers can accurately coordinate responses, ultimately enhancing response times and service delivery to the community. The Geary County Sheriff's Office will utilize grant funding to replace worn and outdated operational equipment critical to deputy safety and effective field operations. Planned investments include portable radio microphones, listen-only earpieces, drone batteries and propellers, and radar unit replacement components. These items are essential to maintaining dependable communication, sustaining aerial support capabilities, and ensuring accurate traffic enforcement. Collectively, these upgrades will improve officer safety, increase operational reliability, and enhance the ability of both agencies to respond effectively to the needs of the community.

Budget Impact:	The grant requires no matching funds and, therefore, has no budgetary impact.
Alternatives:	The Commission may approve or deny the award.
Special Considerations:	There are no special considerations.
Recommendation:	Staff recommends a motion to accept the award from the 2025 Justice Assistance Grant and for The Junction City Mayor agree and sign the Certifications and Assurance.
Enclosures:	Certifications and Assurance by the Chief Executive of the Applicant Government.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant Program FY 2025 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2025 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2025 JAG funding on behalf of the unit of local government.

____
Signature of Chief Executive of the Applicant Unit of Local Government

____
Date of Certification

____
Printed Name of Chief Executive

____
Title of Chief Executive

____
Name of Applicant Unit of Local Government

Rev. March 2026

City of Junction City

City Commission

Agenda Memo

August 18th, 2026

From: Kirt D. Nichols, Chief of Police

To: City Commissioners and City Manager

Subject: Interlocal Agreement JC and Geary County JAG Grant

Objective: The Police Department is requesting the approval and signatures of an interlocal agreement between the City of Junction City and Geary County KS.

Explanation of Issue: The Junction City Police Department was awarded funding through the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG). The amount of the award is $18,553. This award is made to both the Junction City Police Department and Geary County Sheriff's Office as disparate jurisdictions. The Junction City Police Department will receive 2/3 of the award or $12,369. The Geary County Sheriff's Office will receive 1/3 of the award or $6,184. We are needing an agreement detailing the division of the funds. (See attached agreement)

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny or postpone this item.

Recommendation: Staff recommends Junction City Mayor agree and sign attached Interlocal Agreement.

Enclosures: Interlocal Agreement

INTERLOCAL AGREEMENT

THIS INTERLOCAL SERVICE AGREEMENT BY AND BETWEEN THE CITY OF JUNCTION CITY, KANSAS AND GEARY COUNTY, KANSAS IS ENTERED INTO THIS DAY OF AUGUST 18TH 2026 UNDER THE AUTHORITY ON BOTH MUNICIPALITY'S HOME RULE POWERS, POLICE POWERS AND K.S.A. 12-2908 FOR THE PURPOSE OF DESCRIBING AND DEFINING THE PARTIES RESPECTIVE DUTIES AND RESPONSIBILITIES REGARDING THE 2025 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD.

WHEREAS, the City of Junction City, Kansas on the one hand, and Geary County, Kansas on the other, in performing governmental functions or in paying for the performance of governmental functions, hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and,

WHEREAS, the 2025 annual JAG award totals $18,553.00

WHEREAS, the aforesaid City agrees to provide the County $6,184.00 from the JAG award for the 2025 Law Enforcement Programs project.

WHEREAS, the City and County believe it to be in their best interests to allocate the JAG funds as described below.

NOW THEREFORE, the County and City agree as follows:

Section 1.

City agrees to pay the County a total of $6,184.00 of JAG funds once receipt of purchase is provided to the City.

Section 2.

County agrees to use $6,184.00 for the 2025 JAG Law Enforcement Programs Project until September 30th, 2027.

Section 3.

City agrees to act as the applicant/fiscal agent for the award.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against either the aforesaid City or County or both other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Section 5.

The aforesaid City and County will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The aforesaid City and County do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the aforesaid City and County do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JUNCTION CITY, KANSAS

By______________________________
Terry Butler, Mayor

Attest:

____
Ariana Diaz Lorenzo, City Clerk

BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

By______________________________
Kathy Tremont, Chairman

Attest:

____
Courtney Gilbert, County Clerk

CITY COMMISSION MINUTES

July 7, 2026 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 7th, 2026, with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Manager Kim Zimmerman, City Attorney Britain Stites, City Clerk Ariana Diaz Lorenzo De Barreto, & Finance Director Jamel Wilcox.

AGENDA ITEMS COMMENT(S):

N/A

CONSENT AGENDA

Commissioner Landes moved to approve the consent agenda as presented, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Yoskowitz, Landes, & Niemczyk. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-13 dated – June 17th – July 8th, 2026, in the amount of $2,304,583.92.
b. Consideration & approval of the June 2026 contractual obligation adjustments for $23,632.87 & bad debt adjustments for $18,352.55.
c. Consideration of the Havana Nights Special Event application for July 11, 2026.
d. Consideration of the 2026 Cattle Drive Special Event taking place on July 11, 2026 and requested street closures.
e. Consideration of Payroll No. 12 & 13.
f. Consideration of the June 16th, 2026 City Commission Meeting Minutes.
g. Consideration of the June 23rd, 2026 Budget Session Meeting Minutes.
h. Consideration of the June 29th, 2026 County/City/Chamber of Commerce Joint Meeting.
i. Consideration of the June 29th, 2026 Special Meeting Minutes.

NEW BUSINESS

a. Commissioner Landes moved to approve Ordinance No. S-3332, lot merger for the parcels located at 814 & 818 West 13th Street, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

b. Commissioner Landes moved to approve Ordinance No. S-3333, vacation of a portion of a plated easement at 1631 Saddle Drive, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

UNFINISHED BUSINESS

a. Commissioner Pinaire moved to approve Ordinance No. G-1320, to repeal ordinances concerning the reestablishment of the Joint Economic Development Commission if the master agreement for the Junction City Area Chamber of Commerce terminated, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Moton carried

PUBLIC COMMENT

Martine Chery Hillaire, 1704 Lydia Lane, Junction City Kansas discussed her previous 2026 Harmony Fest request for $5,000.

Commissioner Pinaire moved to approve the 2026 Harmony Fest request to pay for entertainment in the amount of $3,500, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Niemczyk, & Yoskowitz. Nays: Landes. Motion carried.

CORRESPONDENCE RECEIVED:

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved to adjourn, seconded by Commissioner Yoskowitz at 7:42 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 7TH, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk Terry Butler, Mayor

CITY COMMISSION MINUTES

July 21, 2026 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 21st, 2026, with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Attorney Britain Stites, City Manager Kim Zimmerman, Finance Director Jamel Wilcox, & Deputy City Clerk Maygan Muller.

AGENDA ITEMS COMMENT(S):

Christy Upham, Junction City, Kansas spoke in support of the city passing a chicken ordinance.

Jonathan Belvin, 503 West 3rd Street, Junction City, Kansas spoke in support of the city passing a chicken ordinance.

CONSENT AGENDA

Commissioner Pinaire moved to remove Item E, on the Consent Agenda to reflect his Nay vote on the motion to stay at or below the Revenue Neutral Rate for the 2027 budget year, stating that he wished to be below RNR, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Yoskowitz moved to remove Item F, on the Consent Agenda to reflect, the correct amount pledged to the 2026 Harmony Fest in the amount of $3,500, seconded by Commissioner Niemczyk. Ayes: Butler, Pinaire, Yoskowitz, Landes, & Niemczyk. Nays: None. Motion carried.

Commissioner Yoskowitz moved to approve the remaining items on the consent agenda as presented, seconded by Commissioner Pinaire. Ayes, Landes, Butler, Pinaire, Niemczyk, & Yoskowitz. Nays: None. Motion Carried.

a. Consideration of Appropriation Ordinance A-14 dated – July 7th – July 22nd, 2026, in the amount of $3,227,448.24.
b. Consideration & approval of the Havana Nights special event taking place on August 8th and 9th, 2026.
c. Consideration and approval of the Junction City Oktoberfest Special Event Permit application taking place October 2nd and 3rd,2026.

d. Consideration of the request to hold a Budget Work Session on Tuesday, August 4th, 2026 at 6:00 P.M.
e. Consideration of the July 7th, 2026, Budget Session Meeting Minutes.
f. Consideration of the July 7th, 2026, Commission Meeting Minutes.

SPECIAL PRESENTATIONS

a. JCFD Chief Lankas announced the promotion of Firefighter/Paramedic Carr to Fire Engineer.

b. Brice Obermeyer gave updates on various submissions and upcoming Grant opportunities for the city.

APPOINTMENT

a. Commissioner Pinaire moved to approve the request to appoint the following members to the Homelessness Task Force, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Niemczyk, Yoskowitz, & Pinaire, Nays: None. Motion carried.

   Voting Members:

   1. City Commissioner (or designee) appointed by the Mayor with consent from the Commission - Sam Yoskowitz, term ending December 31st, 2027.

   2. Representative from the City Administration appointed by the City Manager - Ronna Larson, Intensive Supervision Officer II, term ending December 31st, 2028.

   3. Representative from the Junction City Police Department appointed by the Chief of Police - Assistant Police Chief Cory Odell, term ending December 31st, 2028.

   4. Representative from the Junction City Fire Department/EMS appointed by the Fire Chief - Kent Vosburg, EMS Division Chief, term ending December 31st, 2028.

   5. Behavioral health provider representative appointed by the Mayor with consent from the Commission - Kimberly Sanchez, Pawnee Mental Health, term ending December 31st, 2028.

   6. Housing authority representative appointed by the Mayor with consent from the Commission - Sabrina Droddy Rumble (HUD), term ending

December 31st, 2028.

7. Homelessness services or outreach provider representative appointed by the Mayor with consent from the Commission - Tyshell Jones, Crisis Center, term ending December 31st, 2028

8. Community member with lived experience (current or former) of homelessness was appointed by the Mayor with consent from the Commission. Aaron Gillis, Fresh Start, term ending December 31st, 2028.

9. Community organization representative appointed by the Mayor with consent from the Commission. Tonette Hammond (Konza), term ending December 31st, 2028.

Non-Voting Members:

1. Debbie Johns, Food Pantry, term ending December 31st, 2028

2. Donna Porter, Dorthy Bramlage Library, term ending December 31st, 2028

3. Jodi Mason, Magdalene Project, term ending December 31st, 2028.

4. Emily Wager, Manhattan Emergency Shelter, term ending December 31st, 2028.

5. Darrell Lilly, The Gentleman of Junction City, Term ending December 31st, 2028.

b. Commissioner Pinaire moved to speak with Economic Development Commission (EDC) applicants that were present at the meeting and appoint one. Commission will set a deadline for the next set of applicants to fill the second open EDC position, seconded by Commissioner Niemczyk. Ayes: Pinaire, Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion Carried.

   Commissioner Pinaire moved to appoint Stephen Capizzi to the Economic Development Commission (EDC), seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Yoskowitz, & Niemczyk. Nays: Butler. Motion Carried.

NEW BUSINESS

a. Commissioner Niemczyk moved to move the discussion on the Military Affairs Committee & Military Affairs Liaison until after executive session, seconded by Commissioner Yoskowitz. Ayes: Yoskowitz, Landes, Niemczyk, Butler & Pinaire. Nays: None. Motion carried.

b. Commissioner Pinaire moved to approve the JCPD & USD 475 Agreement Providing School Resource Officers for the 2026-2027 school year, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

c. Commissioner Yoskowitz moved to approve the request to award bid for the purchase of an ambulance to Braun Northwest in the amount of $327,336, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

d. Commissioner Yoskowitz moved to approve the request to award bid for the SCBA Breathing Air Compressor System to Conrad Fire Equipment Inc. in the amount of $62,510.86, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

e. Commissioner Landes moved to approve Ordinance No. G-1321, to change school zones times to reflect the new Early Childhood Center, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

f. Commissioner Landes moved to approve the request to award bid for the Westwood Boulevard Street Maintenance Phase 1 – Concrete project to Ebert Construction Co., Inc. in the amount of $1,528,489.80, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

g. Commissioner Landes moved to approve the request to award bid for the McFarland & Eisenhower Roundabout to Ebert Construction Co., Inc. in the amount of $1,610,009.62, seconded by Commissioner Niemczyk. Ayes: Pinaire, Niemczyk, Butler, Landes, & Yoskowitz. Nays: None. Motion carried.

h. Commissioner Pinaire moved to approve the request to award bid for the Rolling Meadows Golf Course for a storage building to Rolling Hills Construction in the amount of $123,020, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

i. Commissioner Yoskowitz moved to approve Ordinance No. 43, clarifying bailiff & municipal security officer authority, seconded by Commissioner

Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

j. Commissioner Yoskowitz moved to approve the Memo of Understanding for services provided by the Animal Shelter for Grandview Plaza, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

UNFINISHED BUSINESS

a. Commissioner Pinaire moved to approve Resolution No. R-3151, establishing employee positions within city staffing, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Moton carried.

b. Mr. Srackangast, Community Development Director, gave an update on the dangerous & unsafe structure located at 617 North Washington Street. Kaw Valley will do a study on the structure and report back at the next Commission Meeting.

c. Mr. Stites, City Attorney, presented options and laws for public voting on a chicken Ordinance. Commissioner Yoskowitz will speak with city staff to gather more information.

d. Commissioner Niemczyk moved to install four way stops on 4th & Adams, 3rd & Adams, 3rd & Madsion, 12th & Webster, & 8th & Eisenhower, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, & Niemczyk. Nays: Yoskowitz, & Landes. Motion carried.

EXECUTIVE SESSIONS

Commissioner Niemczyk moved the Commission recess for an executive session to include the City Attorney, City Manager & Finance Director for 15 minutes at 10:00 p.m., to discuss matters known as the Master Agreement of the Junction City Area Chamber of Commerce and its divisions. The justification for the executive session is for consultation with the City Attorney & is deemed privileged in the attorney-client relationship and is provided by K.S.A 75-4319(b)(2). The open meeting is to resume in this room at 10:15p.m., seconded by Commissioner Yoskowitz. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 10:15 p.m. where no decisions were made and no action was taken, seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion Carried

Commissioner Niemczyk moved the Commission recess for an executive session to include the City Attorney, City Manager & Finance Director for 10 minutes at 10:17 p.m., to discuss matters known as the Master Agreement of the Junction City Area Chamber of Commerce and its divisions. The justification for the executive session is for consultation with the City Attorney & is deemed privileged in the attorney-client relationship and is provided by K.S.A 75-4319(b)(2). The open meeting is to resume in this room at 10:27p.m., seconded by Commissioner Yoskowitz. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 10:27 p.m. where no decisions were made and no action was taken, seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried

Commissioner Yoskowitz moved to accept the Chamber of Commerce offer to permit the reinstatement of the Military Affairs Liaison with the Chamber of Commerce, seconded by Commissioner Pinaire, Ayes: Pinaire, Landes, Butler, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

Commissioner Niemczyk moved to accept the new structure of the Chamber of Commerce, Economic Devolvement Commission, Military Affairs Committee, & Membership Enhancement Division to present to county for approval, seconded by Commissioner Landes. Ayes: Landes, Niemczyk, & Butler. Nayes: Yoskowitz & Pinaire. Motion Carried.

PUBLIC COMMENT

None

CORRESPONDENCE RECEIVED:

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Yoskowitz moved to adjourn, seconded by Commissioner Pinaire at 10:52 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 21ST, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk Terry Butler, Mayor

BEDGET SESSION MINUTES

August 4, 2026 6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, August 4th, 2026 with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Manager Kim Zimmerman, Deputy City Manager/ Finance Director Jamel Wilcox, & City Clerk Ariana Diaz Lorenzo De Barreto.

SPECIAL PRESENTATIONS

Commissioner Landes moved to appropriate $85,000 for Mainstreet for the 2027 Budget, seconded by Commissioner Yoskowitz. Ayes: Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Abstain: Butler. Motion carried.

Commissioner Landes moved to appropriate $179,000 for the Opera House for the 2027 Budget, seconded by Commissioner Yoskowitz. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Yoskowitz moved to appropriate $10,000 for Juneteenth for the 2027 Budget, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to deny the $120,000 request for the Harmony Center for the 2027 Budget, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Pinaire moved to appropriate $3,500 for Harmony Fest for the 2026 Budget and $3,500 for the 2027 Budget. Not seconded – motion died.

Commissioner Pinaire moved to appropriate $73,000 for Military Affairs Council for the 2027 Budget, seconded by Commissioner Landes. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Yoskowitz moved to appropriate $60,000 for the Highland Cemetery for the 2027 Budget, seconded by Commissioner Landes. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to appropriate $122,000 for ATA Bus for the 2027 Budget, seconded by Commissioner Yoskowitz. Ayes: Landes, Butler, Yoskowitz, & Niemczyk. Nays: Pinaire. Motion carried.

Commissioner Landes moved to appropriate $50,000 for Freedom Fest for the 2027 Budget, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to appropriate $60,000 for Fresh Start for the 2027 Budget, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

PUBLIC COMMENT

None.

ADJOURNMENT

a. Commissioner Landes moved to adjourn, seconded by Commissioner Niemczyk at 6:50 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY BUDGET WORK SESSION MINUTES FOR AUGUST 4TH, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk — Terry Butler, Mayor

CITY COMMISSION MINUTES

August 4, 2026 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 4, 2026, with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Attorney Britain Stites, City Manager Kim Zimmerman, Finance Director Jamel Wilcox, & City Clerk Ariana Diaz Lorenzo De Barreto.

AGENDA ITEMS COMMENT(S):

N/A

CONSENT AGENDA

Commissioner Landes moved to approve the consent agenda as presented, seconded by Commissioner Yoskowitz.

Commissioner Landes amended his motion to remove items E. & F. Ayes, Landes, Butler, Pinaire, Niemczyk, & Yoskowitz. Nays: None. Motion Carried.

a. Consideration of Appropriation Ordinance A-15 dated – July 21st – August 5th, 2026, in the amount of $9,646,319.34.
b. Consideration of the utility account write-offs in the amount of $13,326.35.
c. Consideration of Payroll No. 14 & 15.
d. Consideration of the July 7th, 2026 Budget Session Meeting Minutes.
e. Consideration of the July 7th, 2026 Commission Meeting Minutes.
f. Consideration of the July 21st, 2026 Commission Meeting Minutes.

EXECUTIVE SESSIONS

a. Commissioner Yoskowitz moved to recess for an executive session to include the City Manager, Finance Director, and the City Attorney, for 10 minutes at 7:03 p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. The justification for the executive session is for preliminary discussion of the acquisition of real property and is provided by K.S.A. 75-4319(b)(6). The open meeting is to resume in this room at 7:13 p.m., seconded by Commissioner Niemczyk. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Yoskowitz moved to return from executive session at 7:13 p.m. where no decisions were made and no actions were taken, seconded by Commissioner Niemczyk. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion Carried

Commissioner Yoskowitz moved to recess for an executive session to include the City Manager, Finance Director, and the City Attorney, for 10 minutes at 7:14 p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. The justification for the executive session is for preliminary discussion of the acquisition of real property and is provided by K.S.A. 75-4319(b)(6). The open meeting is to resume in this room at 7:24 p.m., seconded by Commissioner Niemczyk. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Yoskowitz moved to return from executive session at 7:24 p.m. where no decisions were made and no actions were taken, seconded by Commissioner Niemczyk. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion Carried

b. Commissioner Yoskowitz moved that the Commission recess for an executive session to include the City Manager, Finance Director, and the City Attorney as well as a representative(s) for SilverRock Ventures, for 10 minutes at 7:26 p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. The justification for the executive session is for preliminary discussion of the acquisition of real property and is provided by K.S.A. 75-4319(b)(6). The open meeting is to resume in this room at 7:36 p.m., seconded by Commissioner Niemczyk. Ayes: Butler, Niemczyk, Landes & Yoskowitz. Nays: None. Abstain: Pinaire. Motion carried.

   Commissioner Yoskowitz moved to return from executive session at 7:36 p.m. where no decisions were made and no action was taken, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Abstain: Pinaire. Motion Carried

c. Commissioner Yoskowitz moved to recess for an executive session to include the City Manager, Finance Director, and the City Attorney, for 10 minutes at 7:37 p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. The justification for the executive session is for preliminary discussion of the acquisition of real property and is provided by K.S.A. 75-4319(b)(6). The open meeting is to resume in this room at 7:47 p.m., seconded by Commissioner Niemczyk. Ayes: Butler, Niemczyk, Landes & Yoskowitz. Nays: None. Abstain: Pinaire. Motion carried.

Commissioner Yoskowitz moved to return from executive session at 7:47 p.m. where no decisions were made and no actions were taken, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Abstain: Pinaire. Motion Carried

Commissioner Butler moved to authorize the acquisition of approximately 13 acres with structures at 375 Grant Avenue & the adjacent vacant property from Silver Rock Ventures in the amount of $1,925,000 & authorize the Mayor to execute the purchase agreement & further requested that staff be directed to complete closing as soon as possible, on or before September 1st, 2026, or later date that is mutually agreeable, seconded by Commissioner Landes. Ayes: Landes, Butler, & Yoskowitz. Nays: Niemczyk. Abstain: Pinaire. Motion Carried

SPECIAL PRESENTATIONS

a. Jason Hobick of US Federal Properties Co. discussed the Veteran Affairs project with Gaudian and requested incentives on the project.

   Commissioner Pinaire moved to table the discussion. Motion not seconded, motion died.

   Commissioner Landes moved to approve the request for an Industrial Revenue Bond, 10-year property tax exemption, with a pilot payment of $40,000 a year, seconded by Commissioner Butler. Ayes: Landes & Butler. Nays: Pinaire & Niemczyk. Abstain: Yoskowitz. Motion died.

   Commissioner Landes moved to approve the request for an Industrial Revenue Bond, 10-year property tax exemption, with a pilot payment of $40,000 a year, seconded by Commissioner Pinaire. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

b. John Michaels of Cirque Renewables, discussed his company, wood waste, sewage sludge, & energy.

NEW BUSINESS

a. Voted on at the end of Executive Session Item C.

b. Commissioner Landes moved to approve the Memorandum of Understanding (MOU) between the Junction City Fire Department & the Fort Riley Fire Department, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

c. Commissioner Yoskowitz moved to approve Ordinance No, S-3334, an administrative lot merger for the parcels with a common address of 1733 & 0000 Sutter Woods Road, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

d. Commissioner Pinaire moved to approve the request for a memorial tree & bench by the Laster family, seconded by Commissioner Niemczyk.

   Commissioner Pinaire withdrew his motion.

   Commissioner Pinaire moved to table this item so city staff can review if the request meets criteria for memorial trees & benches, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

e. Commissioner Landes moved to approve the request to purchase an E60 Series Bobcat Compact Excavator in the amount of $86,112.01, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

f. Commissioner Landes moved to approve the request to purchase a T86 Bobcat Compact Rack Loader in the amount of $103,729.78, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

UNFINISHED BUSINESS

a. Commissioner Niemczyk moved to approve a 90-day extension to allow for time to put the property for sale & get under contract, seconded by Commissioner Yoskowitz. Ayes: Yoskowitz & Niemczyk. Nays: Butler & Landes. Abstain: Pinaire. Moton carried.

   Commissioner Niemczyk amended her motion to approve a 90-day extension to allow for time to put the property for sale & get under contract or make livable, & the city will also solicit to bid for demolition, seconded by Commissioner Yoskowitz. Ayes: Butler, Yoskowitz, Landes, & Niemczyk. Nays: None. Abstain: Pinaire. Motion carried.

b. Commissioner Landes moved to approve the request for a 3-month extension for the Dangerous & Unsafe Structure located at 424 West 13th Street, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Abstain: Pinaire. Motion carried.

APPOINTMENTS

Economic Development Commission appointments will be discussed at the next Commission Meeting.

PUBLIC COMMENT

N/A

CORRESPONDENCE RECEIVED:

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Yoskowitz moved to adjourn, seconded by Commissioner Niemczyk at 10:15 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 4TH, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk — Terry Butler, Mayor

City of Junction City

City Commission

Agenda Memo

August 13, 2025

From:	Ray Ibarra, Public Works Director
To:	Kim Zimmerman, City Manager and City Commission
Subject:	Change Order #2 for the 2026 Water System Improvements

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Objective: The consideration and approval for Change Order #2 for the 2026 Water System Improvements in the amount of $67,559.50.

Explanation of Issue: On April 7th the City Commission approved the award of the 2026 Water System Improvements to J & K Contracting, L.C. in the amount of $1,027,278.00.

Change Order #1 was for completing work on the intersections of Webster & 2nd Street, Jackson & Chestnut Street, Jackson & 1st Street and Webster & Chestnut Street to replace 10-inch water main and the fittings.

Change Order #2 is for addition work to replace a broken hydrant, MJ tee, 4- & 6-inch pipe, fittings, and service line tap & meter connections at the intersection of 2nd & Jefferson and Chestnut & Jefferson Streets.

With the addition of Change Order #2 the new contract price is $1,108,937.50.

Budget Impact: Funding for the project will come from the Water Fund.

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

Recommendation: City Staff recommends approval of Change Order #2 to J & K Contracting, L.C. in the amount of $67,559.50.

Suggested Motion: Commissioner ____________ moves to approve Change Order #2 for the 2026 Water System Improvements in the amount not to exceed $67,559.50 to J & K Contracting L.C. as presented.

Commissioner ___________seconded the motion.

Enclosures: Change Order #2, Change Order No.2 Justification, Pay Request #3

00430
CHANGE ORDER

Order No. Two (2)

Date: July 24, 2026

Agreement Date: May 1, 2026

Name of Project: **2026 Water System Improvements - Junction City, Kansas**

Owner: **City of Junction City**

Contractor: **J & K Contracting, L.C.**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Additional work to replace broken fire hydrant and replace MJ tee at the intersection of Jefferson Street & 2nd Street as well as additional fittings for the intersection of Chestnut Street & Jefferson Street.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$1,027,278.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: **$1,041,378.00**

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$67,559.50**

The new Contract Price including this CHANGE ORDER will be **$1,108,937.50**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

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

Requested by: **J & K Contracting, L.C.** ________ (Signature) 7/30/26 (Date)

Recommended by: **Kaw Valley Engineering, Inc.** ________ (Signature) 8/4/26 (Date)

Accepted by: **City of Junction City** ________ (Signature) ________ (Date)

END OF SECTION 00430

Change Order No. 2 Justification

2026 Water System Improvements
Junction City, Kansas

1. Additional work to replace a broken hydrant and MJ tee at the intersection of 2nd Street & Jefferson Street as well as additional fittings at the intersection of Chestnut Street & Jefferson Street.

3-Person Crew	2	Hour	@	$400.00	$800.00
4" C900 Water Main	32	L.F.	@	$100.00	$3,200.00
6" C900 Water Main	30	L.F.	@	$75.00	$2,250.00
Service Line Tap & Meter Connections	1	Each	@	$800.00	$800.00
1" Copper Service Line	3	L.F.	@	$36.00	$108.00
Additional Fittings	1	L.S.	@	$19,750.00	$19,750.00
Connection to Existing Water Main	10	Each	@	$3,000.00	$30,000.00
Seeding	1	L.S.	@	$2,500.00	$2,500.00
Flowable Fill (3.50 C.Y. + delivery fees)	1	L.S.	@	$551.50	$551.50
Fire Hydrant with Gate Valve	1	Each	@	$7,600.00	$7,600.00

TOTAL FOR CHANGE ORDER NO. 2 .... $67,559.50

SL

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: July 24, 2026 | Page: 1 of 2

Request No.: Three (3) | From: 06/23/2026 | To: 06/24/2026 | Project No.: A25D2319

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2026 Water System Improvements

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$50,000.00	$50,000.00	0.25	$12,500.00
2.	Connection to Existing Water Main	5	Each	$3,000.00	$15,000.00		$0.00
3.	6" C900 Water Main	2,657	L.F.	$75.00	$199,275.00		$0.00
4.	4" C900 Water Main	45	L.F.	$100.00	$4,500.00	22	$2,200.00
5.	1" Copper Service Line	1,359	L.F.	$36.00	$48,924.00		$0.00
6.	Service Line Tap & Meter Connections	62	Each	$800.00	$49,600.00		$0.00
7.	Meter Can Relocation	1	Each	$1,000.00	$1,000.00		$0.00
8.	Fire Hydrant with Gate Valve	4	Each	$7,600.00	$30,400.00		$0.00
9.	Fittings	1	L.S.	$25,000.00	$25,000.00		$0.00
10.	14" Gate Valve	1	Each	$16,100.00	$16,100.00	1	$16,100.00
11.	10" Gate Valve	6	Each	$4,300.00	$25,800.00	6	$25,800.00
12.	6" Gate Valve	15	Each	$2,200.00	$33,000.00	15	$33,000.00
13.	4" Gate Valve	28	Each	$1,700.00	$47,600.00	28	$47,600.00
14.	Riser Only Repair	20	Each	$1,300.00	$26,000.00	14	$18,200.00
15.	Missing Valve Locate	9	Each	$800.00	$7,200.00		$0.00
16.	Valve Installation (10" through 14")	6	Each	$4,400.00	$26,400.00	4	$17,600.00
17.	Valve Installation (2" through 8")	43	Each	$3,400.00	$146,200.00	21	$71,400.00
18.	Erosion Control	1	L.S.	$2,500.00	$2,500.00		$0.00
19.	Traffic Control	1	L.S.	$10,000.00	$10,000.00		$0.00
20.	Seeding	1	L.S.	$10,000.00	$10,000.00		$0.00
21.	Concrete Curb & Gutter	204	L.F.	$85.00	$17,340.00	116	$9,860.00
22.	Asphalt Paving Patch	491	S.Y.	$105.00	$51,555.00	140	$14,700.00
23.	Concrete Paving Patch	65	S.Y.	$105.00	$6,825.00	61	$6,405.00
24.	Off Season Asphalt Patch	50	C.Y.	$200.00	$10,000.00		$0.00
25.	Sidewalk	50	S.Y.	$70.00	$3,500.00		$0.00
26.	Sidewalk Ramp	2	S.Y.	$350.00	$700.00		$0.00
27.	Pavement Removal	587	S.Y.	$32.00	$18,784.00	203.5	$6,512.00
28.	Remove Cross	2	Each	$2,000.00	$4,000.00		$0.00
29.	Abandon Existing Valve	6	Each	$800.00	$4,800.00	1	$800.00
30.	Abandon Valve/Hydrant Retrieval	3	Each	$800.00	$2,400.00		$0.00
31.	Granular Fill	741	C.Y.	$75.00	$55,575.00	336	$25,200.00
32.	14" Inserta Valve	1	Each	$36,500.00	$36,500.00		$0.00
33.	12" Inserta Valve	1	Each	$16,500.00	$16,500.00		$0.00
34.	10" Inserta Valve	1	Each	$13,500.00	$13,500.00		$0.00
35.	8" Inserta Valve	1	Each	$10,800.00	$10,800.00		$0.00

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CHANGE ORDER NO. 1							
CO1	3-Man Crew	8	Each	$400.00	$3,200.00	8	$3,200.00
CO1	10" C900 Water Main	9	L.F.	$100.00	$900.00	9	$900.00
CO1	Additional Fittings	1	L.S.	$10,000.00	$10,000.00	1	$10,000.00
CHANGE ORDER NO. 2							
CO2	3-Man Crew	2	Each	$400.00	$800.00	2	$800.00
CO2	4" C900 Water Main	32	L.F.	$100.00	$3,200.00	32	$3,200.00
CO2	6" C900 Water Main	30	L.F.	$75.00	$2,250.00	30	$2,250.00
CO2	Service Line Tap & Meter Connections	1	Each	$800.00	$800.00	1	$800.00
CO2	1" Copper Service Line	3	L.F.	$36.00	$108.00	3	$108.00
CO2	Additional Fittings	1	L.S.	$19,750.00	$19,750.00	1	$19,750.00
CO2	Connection to Existing Water Main	10	Each	$3,000.00	$30,000.00	10	$30,000.00
CO2	Seeding	1	L.S.	$2,500.00	$2,500.00	1	$2,500.00
CO2	Flowable Fill (3.50 CY + delivery fees)	1	L.S.	$551.50	$551.50	1	$551.50
CO2	Fire Hydrant with Gate Valve	1	Each	$7,600.00	$7,600.00	1	$7,600.00
			Unused and Accepted Material on Hand				$92,773.11

Amount of Contract: $1,108,937.50

Contract Time:

MUST BE COMPLETED

Time Expired:

BY APRIL 1, 2027

Time Remaining: 0

43.5% Complete as of this Request

Value of Work Done & Materials on Hand: $482,309.61

Percent to be Retained (5% or 10%): $48,230.96

Other Deductions:

Previous Payments: $275,547.70

TOTAL DEDUCTIONS: $323,778.66

Amount Due Contractor this Request: $158,530.95

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 8/4/26

By:
City Manager

Accepted by Contractor:

By: [signature]
J & K Contracting LC

Date: 7/30/26

Date:

Date Request Approved by City Commission: ____________

City of Junction City

City Commission

Agenda Memo

August 14, 2026

From:	Ray Ibarra, Public Works Director
To:	Kim Zimmerman, City Manager and City Commission
Subject:	Award of Bid – Old Highway 40 Sanitary Sewer & Water Line Improvements

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Objective: The consideration and approval of the award of bid for the Old Highway 40 Sanitary Sewer and Water Line Improvements in the amount of $372,148.00.

Explanation of Issue: The City was requested by the City Commission to see what the cost would be to install a sanitary sewer and water line along Old Highway 40 between Industrial Rd to Spring Valley Rd to provide utility services for the four houses on Old Highway 40.

Kaw Valley Engineering developed preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union City website and direct solicitation and a formal bid opening was held on August 12, 2026.

Kaw Valley Engineering received two qualified bids for the Sanitary Sewer & Water Line Improvements. The two bidders were J & K Contracting, Junction City, KS and Smoky Hill LLC, Salina, KS. Listed below are the two bidders and their bid price.

BIDDER	BID AMOUNT
J & K Contracting	$372,148.00
Smoky Hill, LLC	$422,084.00

The Engineer's estimate for the project was $377,107.25 and J & K's bid was $4,959.00 below the estimate.

Budget Impact: Funding for this project is available within the Sewer and Water Funds

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

Recommendation: City Staff recommends approval of the award of bid to J & K Contracting of Junction City, KS for the Sanitary Sewer & Water Line Improvements in the amount of $372,148.00.

Suggested Motion: Commissioner ________________ moves to approve the award of the Sanitary Sewer and Water Line Improvements in the amount not to exceed $372,148.00 to J & K Contracting as presented.

Commissioner ____________seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 8/12/2026, Bid Tab and Notice of Award

KAW VALLEY ENGINEERING, INC.

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

August 12, 2026
A24D2170

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

RE: Recommendation of Award of Contract
Old Highway 40 Sanitary Sewer & Water Improvements
Junction City, Kansas

Dear Mr. Ibarra:

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

J & K Contracting, L.C. is the low bidder and is below the Engineer's Estimate. We, therefore, recommend award of this contract to **J & K Contracting, L.C.** in the amount of **$372,148.00**.

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

Sincerely,

Randy Purdue, P.E.
Project Manager

Attachment: Bid Tabulation Sheet

XC: J & K Contracting, L.C.

RCP:bt
\\VMJC-FILE\Projects\A24_2170\DSN\Ltr To R Ibarra City Of JC Re Rec Of Award Old Hwy 40 Sanitary Sewer & Water Improv.Docx

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

OLD HIGHWAY 40 SANITARY SEWER & WATER IMPROVEMENTS
JUNCTION CITY, KANSAS

Project No.: A245D2170
Date: August 12, 2026
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		J & K Contracting, L.C.		Smoky Hill, LLC			
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1. Mobilization	1	L.S.	$15,000.00	$15,000.00	$10,000.00	$10,000.00	$48,000.00	$48,000.00		
2. Clearing and Grubbing	1	L.S.	$5,000.00	$5,000.00	$11,500.00	$11,500.00	$14,700.00	$14,700.00		
3. Temporary Erosion Control Measures	1	L.S.	$2,000.00	$2,000.00	$2,500.00	$2,500.00	$3,000.00	$3,000.00		
4. Seeding	1	Acre	$500.00	$500.00	$7,500.00	$7,500.00	$4,500.00	$4,500.00		
5. 6" Water Main (C-900 DR-14 PVC)	171	L.F.	$65.00	$11,115.00	$70.00	$11,970.00	$96.00	$16,416.00		
6. Connect to Existing Main	2	Each	$3,500.00	$7,000.00	$10,000.00	$20,000.00	$4,000.00	$8,000.00		
7. 6" Gate Valve with Box	2	Each	$6,500.00	$13,000.00	$2,500.00	$5,000.00	$1,200.00	$2,400.00		
8. Water Line Fittings	1	L.S.	$1,667.25	$1,667.25	$2,500.00	$2,500.00	$1,055.00	$1,055.00		
9. Fire Hydrant Assembly	1	Each	$6,500.00	$6,500.00	$8,000.00	$8,000.00	$7,700.00	$7,700.00		
10. Paving Patch / Pavement Removal	50	S.Y.	$215.00	$10,750.00	$430.00	$21,500.00	$255.00	$12,750.00		
11. 8" Concrete Pavement	389	S.Y.	$150.00	$58,350.00	$85.00	$33,065.00	$116.00	$45,124.00		
12. Aggregate Base - KDOT AB-3	389	S.Y.	$25.00	$9,725.00	$17.00	$6,613.00	$21.00	$8,169.00		
13. Sanitary Sewer Pipe - 8" PVC	750	L.F.	$240.00	$180,000.00	$250.00	$187,500.00	$253.00	$189,750.00		
14. Sanitary Sewer Manhole 4'	2	Each	$9,000.00	$18,000.00	$7,250.00	$14,500.00	$7,425.00	$14,850.00		
15. Sanitary Sewer Manhole 5'	1	Each	$12,000.00	$12,000.00	$10,500.00	$10,500.00	$7,640.00	$7,640.00		
16. Traffic Control	1	L.S.	$23,000.00	$23,000.00	$15,000.00	$15,000.00	$31,030.00	$31,030.00		
17. Flush Valve	1	Each	$3,500.00	$3,500.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00		
Total Bid For Improvements				$377,107.25		$372,148.00		$422,084.00		

00410
NOTICE OF AWARD

To: **J & K Contracting, L.C.**

PO Box 306

Junction City, Kansas 66441

PROJECT Description:

Old Highway 40 Sanitary Sewer & Water Improvements – Junction City, Kansas

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **July 15, 2026,** and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **$372,148.00**.

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

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

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

Dated the_____day of___________________, 20___ .

City of Junction City
Owner

By:_________________________________ By:_________________________________

Title: **City Manager** Title: **City Clerk**

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged.

By ____

This the ___________day of __________________ 20 _________

By ____

Title ____

END OF SECTION 00410

Proposed Joint Tourism Marketing Campaign

The Request:

The City is being asked to consider a **$10,000 investment in a $60,000 joint tourism marketing campaign** in partnership with the Convention & Visitors Bureau (CVB), and Main Street.

Proposed Campaign: 12 months
Target Launch: Late August/Early September 2026
Total Campaign Investment: $60,000
City Investment Request: $10,000
Primary Target Area: Visitors approximately 51–500 miles from Junction City/Geary County.

What Are We Trying to Accomplish?

The primary objective is to attract more visitors to Junction City and Geary County, encourage longer and overnight stays, and increase visitor spending throughout our community.

The campaign will specifically focus on:

- Increasing overall visitation to Junction City and Geary County
- Promoting our natural and recreational assets, including parks, trails, riverfront areas, and outdoor recreation
- Increasing overnight stays
- Driving visitor spending at local businesses, restaurants, attractions, and events
- Increasing sales tax and Transient Guest Tax (TGT) revenue

How Will the $60,000 Be Used?

The campaign will utilize a strategic mix of targeted digital advertising designed to reach potential visitors throughout different stages of the travel decision-making process.

Streaming TV - Introduce Junction City and Geary County to potential visitors through targeted video advertising.

Audience-Targeted Digital Advertising - Reach people who match the characteristics and travel behaviors of our desired visitors.

Social Media Advertising - Showcase events, attractions, outdoor recreation, dining, downtown, and other reasons to visit.

Search Engine Marketing (PPC) - Reach people who are actively searching online for travel, lodging, events, attractions, and related experiences.

Retargeting - Reconnect with people who have already interacted with the campaign, demonstrated interest, or landed on our joint webpage

Together, these channels create a comprehensive strategy that reaches prospective visitors from **initial awareness through active trip consideration and planning.**

We also intend to partner with Eagle **Media and Townsquare Media** to strategically manage the campaign and help ensure the collective $60,000 investment is used as efficiently and effectively as possible. This partnership will provide additional expertise in media placement, audience targeting, campaign optimization, creative strategy, and performance analysis.

Campaign Funding Breakdown

The proposed campaign would be funded through a combination of local investment and grant funding

- **Convention & Visitors Bureau (CVB)**: $20,000
- **City of Junction City**: $10,000
- **Anticipated Grant Funding**: $30,000
  - Kansas Tourism ($10,000) and through Eagle Media's local foundation ($20,000)

When Will We Advertise?

Advertising expenditures will be strategically allocated based on seasonal travel patterns, major events, tourism opportunities, and campaign performance.

Periods of increased investment may include:

- Fall travel and Oktoberfest
- Spring travel season
- Summer travel
- Freedom Fest

The campaign will maintain a year-round presence while allowing spending to increase during periods with the greatest potential to generate visitation.

The strategy will also remain flexible throughout the campaign. If specific advertisements, audiences, markets, or platforms demonstrate stronger performance, additional resources can be shifted toward those efforts in real time while reducing investment in lower-performing placements.

This approach allows us to invest based on opportunity and performance rather than committing the entire budget to a fixed strategy before results are available.

How Will We Measure Success?

Success will be measured by more than campaign analytics. Using resources already available to the participating organizations, we can evaluate performance across **3 primary areas:**

Digital Performance

- Total campaign reach and engagement
- Website traffic and user activity
- Performance by advertisement, platform, audience, and target market

Visitor Activity

- Changes in overall visitation
- Visitor origin and key feeder markets
- Visitor travel patterns
- Overnight visitation indicators

Economic Impact

- Visitor spending and estimated economic impact, including year-over-year analysis
- Sales tax collections
- Transient Guest Tax collections

Available measurement resources include Google Analytics, Placer.ai, Datafy, campaign reporting tools, local tax data, and Kansas tourism economic-impact resources.

Why a Joint Campaign?

A coordinated campaign allows the City, Geary County, CVB, and Main Street to maximize the value and reach of their individual investments.

- **Maximize Our Investment:** Pooling resources allows us to create a larger, more competitive campaign and make each marketing dollar work harder.
- **Strengthen Our Message:** A coordinated approach creates one consistent and recognizable message that promotes Junction City and Geary County as a unified destination to visit, work, and live.
- **Increase Economic Impact:** Working together expands our collective reach and connects visitors with more businesses, attractions, events, and experiences, encouraging them to stay longer and spend more throughout the community.

Rather than each organization making smaller, independent investments, the goal is to **pool our resources into one coordinated $60,000 marketing effort that maximizes our collective impact while reducing duplication.**

Accountability & Financial Oversight

The campaign is structured to provide participating organizations with ongoing transparency, flexibility, and financial accountability.

- **Monthly Performance Reporting:** Commissioners and the City Manager will receive monthly campaign performance reports to monitor results and progress.
- **Ongoing Optimization:** Advertising dollars can be adjusted throughout the campaign based on actual performance and identified opportunities.
- **30-Day Cancellation Provision:** The agreement will include a 30-day written cancellation option should the City or participating partners determine the campaign is not meeting expectations.
- **Direct Invoicing:** Each participating organization will be invoiced directly for its respective share of campaign expenses rather than funds being routed through a single organization, providing clearer financial tracking and accountability.

The Bottom Line

This initiative is intended to be **more than an awareness campaign.**

The goal is to transform a **$60,000 collective marketing investment into measurable visitation, overnight stays, local spending, and tax revenue for Junction City and Geary County.**

By combining resources, utilizing professional advertising expertise, continuously measuring performance, and adjusting the strategy based on results, the campaign is designed to make the most effective use of each participating organization's investment while providing clear measures of accountability.

Joint Marketing Campaign Proposal

Strategic Marketing Campaign for
Junction City and Geary County

Our Objective

Attract more visitors to Junction City and Geary County, encourage longer and overnight stays, and increase visitor spending throughout the local community.

01

Increase Visitation in JC and GC

Enhance our visibility and create a strong, unforgettable presence so that those planning their next vacation will choose JC.

02

Increase Visitor Spending

We aim to boost Sales Tax and Transient Guest Tax by promoting overnight stays, local dining, and shopping experiences.

03

Encourage Visits to Natural Assets

Attract the right visitors to our natural assets and turn increased visitation into greater local spending and economic growth.

How Will We Measure Success?

Success will be measured by more than impressions, likes, and clicks. By leveraging measurement tools already available to our partner organizations, we can evaluate the campaign's performance across 3 key areas:

Measurement Resources: Google Analytics, Placer.ai, Datafy, campaign reporting platforms, local tax data, and Kansas tourism economic-impact resources.

Digital Performance

- How many people were reached
- Website traffic and engagement
- Performance by advertisement, platform, and target audience

Visitor Activity

- Changes in overall visitation
- Where visitors are coming from
- Travel and visitation patterns
- Overnight visitation trends

Economic Impact

- Visitor spending and year-over-year economic impact
- Sales tax collections
- Transient Guest Tax collections

The Ask

JUNCTION CITY INVESTMENT

$10,000

TOTAL CAMPAIGN INVESTMENT

$60,000

HOW WILL THE FUNDING BE USED?

- **Streaming TV -** Introduce Junction City and Geary County to potential visitors through targeted video advertising.
- **Audience-Targeted Digital Advertising -** Reach people who match the characteristics and travel behaviors of our desired visitors.
- **Social Media Advertising - S**howcase events, attractions, outdoor recreation, dining, downtown, and other reasons to visit.
- **Search Engine Marketing (PPC) -** Reach people who are actively searching online for travel, lodging, events, attractions, and related experiences.
- **Retargeting -** Reconnect with people who have already interacted with the campaign, demonstrated interest, or landed on our joint webpage

Questions?

City of Junction City

City Commission Agenda Memo

August 12, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: EDC Appointment – Round Two

Background: Commissioner Butler currently fills the City's designated position on the Economic Development Commission. The City opened an application process for interested individuals to apply for appointment to the Economic Development Commission and received five applicant submissions. The City appointed Mr. Stephen Capizzi a few meetings ago to one vacancy.

This term has nearly 18 months remaining in it (expires in December 2027).

Discussion of Issue: The appointment decision is within the discretion of the City Commission. The Commission may appoint one of the applicants submitted for consideration, but it is not required to appoint an applicant solely because applications were received.

In considering an appointment to the Economic Development Commission, the Commission may wish to consider whether the applicant would be able to appropriately handle confidential or sensitive information, serve as a professional representative and delegate of the community, exercise sound judgment, and contribute constructively to discussions regarding business development and the economic health of the community.

If the Commission cannot agree on an appointment, or if the Commission determines that additional applicants should be solicited, the Commission may decline to appoint from the current applicant pool and direct staff to seek additional applications.

Recommendation: Staff recommends that the City Commission review the submitted applicants and determine whether to appoint one applicant to the Economic Development Commission or direct staff to seek additional applicants.

Possible Motions:

1. **Motion to appoint an applicant:**
   "I move to appoint ____________________ to the Economic Development Commission for a term ending in December 2027."
2. **Motion to decline appointment and seek additional applicants:**
   "I move to decline appointment from the current applicant pool and direct staff to seek additional applications for the Economic Development Commission."

Economic Development Commission Applicant Packet
City of Junction City, Kansas

Updated August 12, 2026

Applicant Summary

Applicant	Email	Phone	Submitted/Signature
Brad Chauncey	bjvc3@yahoo.com	17857617625	2026-07-04
Shed Mayberry	shed.mayberry@yahoo.com	17852090274	2026-07-03
Johnny Zamorano	Jzamorano87@yahoo.com	7852237725	2026-07-02
Yurii Zhupnyk	byyuriiskitchen@gmail.com	9736109057	2026-07-02
Raymond Jason Boyer	jason@nexthomeunlimited.com	[Phone]	2026-07-21
Patricia (Patti) Noriega	patti@noteworthyassistance.com	3168332097	2026-08-06

Brad Chauncey

Address: 1161 ST MARYS RD, JUNCTION CITY, KS 66441, United States

Phone: 17857617625

Email: bjvc3@yahoo.com

Education / Background: I hold an Associate Degree from Sinte Gleska University (1995), where I was active in student government and involved in leadership■oriented organizations such as Future Business Leaders of America, National Honor Society, and 4H. I also served as President of the High School Rodeo Club, reflecting early engagement in community and organizational leadership. In addition to formal education, I completed the International Code Council IRC Exam, demonstrating competency in residential building code standards, and I have maintained licensure as a General Contractor in Junction City since 1998, underscoring my continued professional development and adherence to industry regulations.

Professional Experience: With more than twenty■seven years of experience in construction, land use, and business ownership, I have developed a strong understanding of how development activity influences local economic conditions. As Owner and Operator of JC Seamless Guttering and C&C Homes LLC, I have overseen residential and commercial projects across Kansas, contributing to job creation, business growth, and community investment. My work in metal building construction, custom home building, remodeling, and fabrication has required a detailed knowledge of building codes, zoning considerations, and development feasibility. Collaboration with architects, engineers, inspectors, and subcontractors has strengthened my professional network and broadened my understanding of regional development needs. Through long■standing client relationships, workforce training, and strategic business planning, I have gained practical insight into the challenges and opportunities facing local businesses. This background equips me to offer grounded, real■world perspective on how development decisions translate into economic outcomes for Junction City.

Community Involvement: I am actively engaged in Junction City's civic process and currently serve on the Planning Commission and Board of Zoning Appeals, where I review development proposals, evaluate zoning variances, and help ensure regulatory compliance. My involvement with the Flint Hills Area Builders Association and the Junction City Area Chamber of Commerce keeps me connected to local business needs, workforce trends, and development opportunities. I also support youth programs and sports teams throughout Junction City, contributing to community development and positive youth engagement. My earlier participation in organizations such as 4H, FBLA, NHS, and student government, along with leadership roles like President of the High School Rodeo Club, reflects a long■standing commitment to community involvement and civic responsibility. Collectively, these experiences demonstrate a sustained dedication to strengthening Junction City's economic vitality and supporting collaborative community growth.

Skills and Expertise: I bring a broad range of skills that support the work of the Economic Development Commission, shaped by decades of experience in construction, business management, and community engagement. My knowledge of construction practices and building code compliance provides a practical understanding of how development projects progress from planning to completion. I am well■versed in land■use considerations and how zoning and infrastructure decisions affect business growth and housing availability. Managing two long■standing companies has strengthened my abilities in business development, financial management, project oversight, and workforce leadership. These experiences allow me to assess feasibility, timelines, and resource needs for development initiatives. Strong communication and problem■solving skills enable me to work effectively with stakeholders and make informed decisions. Together, these capabilities position me to contribute meaningful insight into attracting investment, supporting local businesses, and encouraging responsible, sustainable development in Junction City.

Interest in Serving: I am interested in serving on the Economic Development Commission because I am committed to the long■term success and stability of Junction City, a community where I raised my children and now have grandchildren growing up. After more than twenty■seven years as a local business owner and contractor, I have seen how development decisions, infrastructure planning, and business support programs directly shape the opportunities available to families and future generations. My work with JC Seamless Guttering and C&C Homes LLC, along with my service on the Metropolitan Planning Commission and Board of Zoning

Appeals, has given me practical insight into how zoning, permitting, and land■use policies influence business investment, housing availability, and workforce development. Serving on the Commission would allow me to apply my experience in business development, construction, and community involvement to help guide responsible growth, attract new opportunities, and support a thriving environment for the families who call Junction City home — including my own.

Contribution: As a member of the Economic Development Commission, I hope to contribute practical, experience■based insight that supports responsible growth and strengthens Junction City's long■term economic vitality. My background in construction and development has shown me how zoning, infrastructure, and permitting decisions directly affect business investment, housing options, and workforce expansion. I want to help ensure that development projects are feasible, sustainable, and aligned with the needs of the community. My goal is to support initiatives that attract new businesses, retain existing ones, and create an environment where entrepreneurs and families can thrive. Having raised my children here and now watching my grandchildren grow up in Junction City, I am personally invested in helping the community continue to develop into a place that offers strong opportunities, stable growth, and a high quality of life for future generations. Ultimately, I aim to contribute thoughtful, informed decision■making that benefits residents, businesses, and the long■term future of Junction City.

Availability: I have a very flexible schedule based on years of building a great support system for day to day company operations. Thursdays are perfect and I can generally be free for other meetings with little notice.

Reference 1: Dr. Shane Frederickson — (785) 309-9131

Reference 2: Garric Baker — (785) 776-1011

Signature Date: 2026-07-04 00:00:00

Shed Mayberry

Address: 1919 Lydia Lane, Junction City, KS 66441, United States

Phone: 17852090274

Email: shed.mayberry@yahoo.com

Education / Background: Associate's Degree, General Studies - Central Texas College - 2013. Human Resources provided Customer Service planning, directing and analyzing over 250 Soldiers and 900 Civilians (Medical Professionals).

Professional Experience: Retired Military (2010) and Retired Civilian Federal Service (2026). Able to adapt to any task, motivate others around me, create a positive environment for all to work together and learn and grow.

Community Involvement: Toastmasters (Manhattan and Junction City). Fort Riley Retiree Council, Manhattan MLK Committee

Skills and Expertise: Able to enter, update, and extract information from excel spreadsheet. Public Speaking. Able to maintain privacy and confidentially socially and individually.

Interest in Serving: Retired in Junction City and looking to educate myself, learn, network and work with City Commissioners to improve Junction City and hopefully run for City Commissioner in the future.

Contribution: Primary accomplishment would be for those living in our community to be proud of our city and be educated and kept informed on future projects in our community. Working with communities outside of Junction City would be an honor.

Availability: My Toastmasters meetings are 1st and 3rd Monday at 6pm and 1st and 3rd Saturday at 11am. Other than that, I'm available. I can provide a copy of my DD214 and Civilian Federal Service Retirement paperwork in person if needed.

Reference 1: Stephanie Pickering — 7852105900

Reference 2: Stephen Capizzi — 2677602868

Signature Date: 2026-07-03 00:00:00

Johnny Zamorano

Address: 1313 Forest Park Ln, Junction City, Kansas 66441, United States

Phone: 7852237725

Email: Jzamorano87@yahoo.com

Education / Background: High School graduate, some college through Central Tx College.

Professional Experience: FAA Mechanic and private pilot certificate. Hvac certified. Part 107 certified (commercial drone).

Community Involvement: Blue Jay Class of 2006. Chamber of Commerce affiliate.

Skills and Expertise: I am a long time resident of Geary County. I want to see this small town thrive. I am embedded in this town. I have raised my kids here and started my drone business here.

Interest in Serving: I do not want an outsider coming in with an idea of how our small town should operate. I have grown up here, enlisted in the military from here and returned back here. I love this town and want to see it succeed.

Contribution: I just want to be a part of the positive change to this town and know I gave it my all to ave the way for future generations.

Availability: I am very flexible with my current job at Matta Aviation and my own drone business. If you need me, I will be there.

Reference 1: Eduardo Matta-Figueroa — 3344707525

Reference 2: Dina Lopez — 7854731253

Signature Date: 2026-07-02 00:00:00

Yurii Zhupnyk

Address: 141, Junction City, KS 66441, United States

Phone: 9736109057

Email: byyuriiskitchen@gmail.com

Education / Background: Bachelor and Business Management in Ukraine

Professional Experience: Have worked as executive sous chef, overseeing more than 120 restaurants

Community Involvement: Chamber Of Commerce board Housing Authority board

Skills and Expertise: Yurii has big heart for Junction City and Its community, including Organizing and providing free Christmas meals for the community! A business owner on Grant Avenue, Supervising construction program, including, but not limited to managing the stuff and contractors

Interest in Serving: To help and shape Junction city and Geary County to the success that Junction City need it, With my experience and expertise

Contribution: Support small businesses throughout Geary County, attract military personal to attend and spend their money In Junction city instead of Manhattan or elsewhere

Availability: We will be available as needed

Reference 1: Junction City Chamber Of Commerce — 7857622632

Reference 2: Ashley King — 7854927549

Signature Date: 2026-07-02 00:00:00

Raymond Jason Boyer

Address: 1025 S Webster St, Junction City, KS 66441, United States

Phone: [Phone]

Email: jason@nexthomeunlimited.com

Education / Background: Masters Degree, Real Estate Broker licensee

Professional Experience: I have been instrumental in bringing a few companies to Junction City through my connection to commercial ownership in the city.

Community Involvement: I own commercial real estate and am currently recruiting businesses to the Junction City area. I have a list of companies considering Junction City, and I continue to promote that on a daily basis.

Skills and Expertise: Connecting business to the needs of the city to promote the growth we need. From hospitality to money and banking, we need as many players as we can get with great reputations.

Interest in Serving: Help this city grow in a very respectable manner.

Contribution: Provide leads and marry up potential businesses so we can see unmatched growth.

Availability: I am pretty open to dates and times with enough heads up to plan accordingly.

Reference 1: Ryan Garrison — 785[Phone]

Reference 2: Charles Stimatze — 785770[Phone]

Signature Date: 2026-07-21

Patricia (Patti) Noriega

Address: 2504 Liberty Hall Rd, Junction City, KS 66441, United States

Phone: 3168332097

Email: patti@noteworthyassistance.com

Education / Background: Associate of Science, Cloud County Community College. Bachelor of Science in Kinesiology, Kansas State University, with additional coursework in Entrepreneurship. Junction City Main Street JCE 201 participant and later administrator. Developed the Regional Entrepreneurship Program through a contract with Flint Hills Regional Council. Enrolled as a member of the International Economic Development Council and beginning introductory coursework.

Professional Experience: Local entrepreneur, business owner, and property owner with experience starting, growing, and supporting small businesses in Junction City and the surrounding region. Through Noteworthy Assistance, works directly with small businesses in bookkeeping, payroll, business operations, systems, and administrative management. Provides contracted administrative support to the Flint Hills Regional Council, including work related to the region’s Comprehensive Economic Development Strategy (CEDS), regional economic development planning, stakeholder engagement, and regional priorities.

Community Involvement: Currently serves as Secretary for Junction City Main Street and previously served as Economic Vitality Chair. Involved in downtown development, small business support, entrepreneurship, community engagement, and strengthening the local business environment. Leads the JC Business Destination Group, a group of 13 business owners and partners focused on making Junction City a destination location.

Skills and Expertise: Small business operations, financial management, entrepreneurship, project coordination, and community engagement. Experience working with businesses in different industries and bringing people together to move practical ideas forward.

Interest in Serving: I truly believe we are in a pivotal year for Junction City and Geary County. With major changes happening in leadership, transformation strategy planning, economic development planning, and significant grants that have been awarded, there is a lot of opportunity ahead of us. I want to be a voice for small businesses, but I also want to play an active role in contributing to our community.

Contribution: I hope to bring a small business perspective to the table while also learning more about the larger economic development needs of our community. I would like to see continued collaboration between the City, County, economic development partners, local businesses, and residents.

Availability: Able to attend meetings on the second Thursday of each month at 9 a.m. Decent flexibility for other meetings with advance notice.

Reference 1: Kent Glasscock — 7853411816

Reference 2: Deborah Kohl — 7855325840

Signature Date: 2026-08-06

Brad Chauncey

Owner & Operator, JC Seamless Guttering
Managing Member, C&C Homes LLC

785-761-7625 • BJVC3@yahoo.com

SUMMARY

- Motivated entrepreneur with a long record of successfully operating JC Seamless Guttering and C&C Homes LLC
- Strong leadership, organizational, and problem-solving skills
- Proven ability to deliver high-quality services and exceed client expectations

EXPERIENCE

Owner & Operator — JC Seamless Guttering March 1997 – Present

- Lead all aspects of business operations: sales, marketing, customer service, project management
- Build and maintain strong relationships with clients, suppliers, and subcontractors
- Manage a team of 10 employees with training, supervision, and workflow oversight
- Provide full metal building construction services
- Deliver residential and commercial remodeling projects across Kansas
- Exceed industry standards in metal fabrication and roll-forming
- Develop and implement business strategies to drive growth and expand customer base
- Consistently meet or exceed client requirements and expectations

Owner & Operator — C&C Homes LLC February 2020 – Present

- Founded and manage a residential construction company specializing in custom homes and renovations
- Oversee all phases of construction projects from consultation to final inspection
- Collaborate with architects, engineers, and subcontractors for accurate planning and execution
- Manage project budgets, procurement, and timelines
- Maintain open communication with clients and provide regular progress updates

Board Member — Junction City Metropolitan Planning Commission / Board of Zoning Appeals December 2023 – Present

- Review development proposals and evaluate zoning variances
- Ensure compliance with municipal regulations and land-use standards
- Support responsible growth and community development
- Engage with city staff, developers, and community stakeholders

Member — Junction City Area Chamber of Commerce

- Participate in business-focused initiatives and community development efforts
- Engage with local business leaders to support economic growth
- Stay informed on regional business trends and opportunities

Member — Flint Hills Area Builders Association

Current

- Collaborate with regional builders and industry professionals
- Stay updated on construction standards, workforce trends, and development issues
- Support initiatives that strengthen the local building industry

EDUCATION

Associate Degree, Sinte Gleska University (1995)
- Active in student government (secondary & post-secondary)

High School Diploma (1993)
- Active in student government (secondary & post-secondary)
- 4H Member (1984–1993)
- Future Business Leaders of America (1989–1993)
- National Honor Society
- President, High School Rodeo Club

CERTIFICATIONS

International Code Council IRC Exam — Successfully Completed

LICENSE

Licensed General Contractor — Junction City (since 1998)

SKILLS

- Business development and growth strategy
- Financial planning, budgeting, and cost control
- Full-cycle project management
- Sales, marketing, and customer relationship management
- Team leadership, supervision, and workforce coordination
- Construction and home improvement expertise
- Strong communication and interpersonal skills
- Effective problem-solving and decision-making

MR. Shed Lee Mayberry III

Phone: 785-209-0274 **Email:** shed.mayberry@yahoo.com

Relevant work experience

Credentials Coordinator | Irwin Army Community Hospital | Fort Riley, KS **04/2021 - 03/2026**
Series: 0303 - **Grade:** 07 **Hours per week:** 40

The Credentialing Coordinator is responsible for all aspects of credentialing and re-credentialing of health care professionals. This position ensures all health care professionals are appropriately credentialed, which includes the responsibility of maintaining current information on file and within the credentialing database. Perform and collect PSV (primary source verification) documentation for licensing, board certifications, proof of professional liability insurance, National Practitioner Data Bank (NPDB)and/or other sources as required based on NCQA standards, health plan requirements and company credentialing policies. Assist with annual delegated credentialing audits and National Committee on Quality Assurance(NCQA) audits. Provide consistent and timely follow-up on all outstanding credentialing/re-credentialing files. Prepare and scan credentialing/re-credentialing files and other credentialing documentation into scanning software. Comply with HIPAA and Corporate Compliance program policies and other applicable corporate and departmental policies. Maintain privacy and confidentiality at all times. Credit Card Holder.

Program Analyst | Irwin Army Community Hospital | Fort Riley, KS **03/2019 - 04/2021**
Series: 0343 - **Grade:** 09 **Hours per week:** 40

Provided customer service for Human Resources military (approx. 250 Soldiers) and civilians (approx. 900 civilians) for Irwin Army Community Hospital. Assist with manpower services to include advising and providing specialized and technical assistance to hospital supervisors and Command. Provided direct support to the management/program analyst and manpower office by organizing, collecting and presenting information related to the current and future workload for the organization. Attended planning conferences and meetings, which affect current and future requirements for the organization. Enhanced communications with customers by being familiar with human resources procedures and operations. Used office automation skills to perform management support assignments through CPOL, DISA, eMILPO, etc. Maintained Microsoft documents for organization such as outlook calendar, powerpoint, share point, and word documents. Served as the liaison between the Civilian Personnel Activity Center (CPAC) and Irwin Army Community Hospital. Provided civilian personnel procedural advisory services to IACH supervisors and employees on a variety of matters. Served as the primary point of contact for DCPDS in processing all personnel actions, maintaining performing standards and processing appraisals, name changes, etc for the organization. Assists in preparation of presentations, organizational charts and program management documents ensuring inputs are updated. Collects workload data from historical records. Administered and monitored Biochemical Drug Testing for Civilian Human Resources Division. Maintain a positive rapport with higher echelon. Serves as the Retention Liaison for IACH civilian personnel to include Retention Incentives, Student Loan Program and Off Duty Employment. Provides guidance and direction of the Individual Development Program (IDP) and Civilian Education Serves (CES). Serves as back up civilian payroll technician for the hospital staff.

Health System Specialist | Irwin Army Community Hospital | Fort Riley, KS **06/2017 - 03/2019**
Series: 0671 - **Grade:** 09 **Hours per week:** 40

Managed the day to day operates for the clinical clinic to include surgery clinic, optometry clinic, ophthalmology clinic, EENT clinic, and Ortho clinic. Duties consist of personnel management, resource management, logistics, customer service, business planning and information management. Work collaboratively with the Clinic leaders to ensure delivery of comprehensive, continuous and coordinated care to patients. Contributed to development and implementation of standard policies and procedures. Advised leadership on issues affecting quality, safety and customer service. Responsible for obtaining information concerning military status, health insurance coverage other than TRICARE and type of care authorized. Knowledgeable on types of benefits available and authorized through TRICARE and Health Net. Familiar with DEERS and how to verify patient eligibility. Knowledgeable on Composite Health Care System (CHCS). Planed, directed, analyzed and coordinated administrative activities for a health care delivery system. Had a working knowledge of customer survey instruments such as Army Interactive Customer Evaluation (ICE). Monitored satisfaction scores and comments to improve practice operations. Ensured confidentiality and compliance with the Health Insurance Portability and Accountability Act (HIPAA). Ensured Defense Medical Human Resources System internet (DMHRSi) documentation is timely and accurate for staff. Managed staff based on established Table of Distribution and Allowances (TDA). Advised leadership on all civilian personnel actions such as promotions, awards, evaluations, disciplinary actions and employee grievances. Identified and arranged training needs for staff.

Management Assistant | Irwin Army Community Hospital | Fort Riley, KS **04/2012 - 06/2017**
Series: 0344 - **Grade:** 06 **Hours per week:** 40

Provided customer service for Human Resources military (approx. 250 Soldiers) and civilians (approx. 900 civilians) for Irwin Army Community Hospital. Assisted senior analyst in processing actions to determine manpower requirements. Provided direct support to the management/program analyst and manpower office by organizing, collecting and presenting information related to the current and future workload for the organization. Information encompasses manpower, resource and financial information. Established and maintained data base records of projected milestones and available funding. Review resources expended (funding, labor, and equipment). Attends planning conferences and meetings, which affect current and future requirements for the organization. Enhanced communications with customers by being familiar with human resources procedures and operations. Used office automation skills to perform management support assignments through CPOL, DISA, eMILPO, etc. Maintained Microsoft documents for organization such as outlook calendar, powerpoint, share point, and word documents. Served as the liaison between the Civilian Personnel Activity Center (CPAC) and Irwin Army Community Hospital. Provided civilian personnel procedural advisory services to IACH supervisors and employees on a variety of matters. Served as the primary point of contact for DCPDS in processing all personnel actions, maintaining performing standards and processing appraisals, name changes, etc for the organization. Served as alternate timekeeper for Human Resources Division. Coordinated with the Chief, Manpower and Administrative Service and processed Military and Civilian Personnel Actions. Maintained, reviewed and updated personnel records while in and out processing MEDDAC/ WTU Soldiers and civilians. Processed awards for military and civilian personnel. Central point of contact in processing civilian appraisals for the organization. Maintained, updated, and monitored various historical and up to date spreadsheets and tracking reports for hiring actions, military and civilian awards, military and civilian evaluations and personnel actions. Entered, updated, extract and converted spreadsheet data. Assisted in preparation of presentations, organizational charts and program management documents ensuring inputs are updated. Collects workload data from historical records. Administered and monitored Biochemical Drug Testing for IACH Civilian Human Resources Division. Maintain a positive rapport with higher echelon. Reviews and inputs time reports for 18 civilian employees.

Admin Asst | K-State Research and Extension | Fort Riley, KS **06/2010 - 04/2012**
Hours per week: 40

Served primarily as the Administrative Assistant for the K-State Research and Extension program under Army Community Services. Maintained budget reports for historical data for the university and was the alternate credit card holder. Advised Research manager of unit and individual training in support of ACS programs. Provided customer service to Fort Riley Soldiers and their families on the services that ACS provides such as Military and Family Life Counseling, Financial Readiness, Employment Assistance Program, Army Substance Abuse Program, Family and Victim Advocacy, Relocation information and Assistance, and Immigration Assistance. Extremely knowledgeable about the installation and local community in assisting Soldiers and their families in locating assistance with outside agencies. Tracked and updated training for staff of 87 personnel, scheduled training on ACS's calendar, requested and ordered supplies, and assisted in filing personnel training records. Coordinated and facilitated daily briefings for newly arrived Soldiers to Ft. Riley on future training, post policies, and regulation procedures. Duties also consisted of recording, filing, managing and updating Soldier's records, casualty documents, and education transcripts onto their records. Experienced in power point, excel and word processing. Entered, updated, extracted and converted spreadsheet data.

Sergeant First Class - Platoon Sergeant | US Army | Fort Riley, KS **10/1989 - 05/2010**
Hours per week: 40

Artillery Staff Noncommissioned Officer in a Combined Arms Battalion during three tours to Iraq and one tour to Kosovo and served as the Subject Matter Expert (SME) on Field Artillery operations. Displayed and utilized a wide range of technical and tactical knowledge by teaching and demonstrating doctrinally sound skills that effectively and efficiently enhanced training. Supervised and managed Category II Interpreters at the Battalion Level. Supervised Civil Affairs, Engineers, and PYSOP team's efforts in Iraq and oversaw detainee release program in Iraq. Fulfilled Observer Controller duties on a Field Artillery Collective Training and Evaluation Team. Served as the Joint Multinational Training Center's Schools NCO and tracked paperwork for over 4,000 soldiers attending military schools. Coordinated Individual Readiness Training, Close Quarter Battle, and Urban Breach training activities directly with Europe Command units, NATO, and multinational forces. Additionally, successfully performed Primary Unit Prevention Leader duties. Planned, coordinated, and trained approximately 300 African soldiers in Peace Support Operations in Senegal, Africa in 2007. Personally trained, mentored, and evaluated over 40 Noncommissioned Officers and Officers in preparation for deployment to Iraq. Coordinated indirect artillery fire missions in support of infantry operations.

Education, certification or licenses

Central Texas College | Fort Riley, KS **Completion date:** 11/2013
Associate's degree
Major: General Studies

Yurii Zhupnyk
Owner, *By Yurii's Pizza*
342 Grant Ave.
Junction City, KS
ByYuriisKitchen@gmail.com

Yurii Petro Zhupnyk was born and raised in Western Ukraine, in the city of Kolomyia. From a young age, he showed a strong interest in community development and public service. At just 15 years old, Yurii was selected as one of three assistants to a land and zoning commissioner, where he developed a passion for city planning and local government.

After completing school, Yurii pursued his culinary ambitions by enrolling in a culinary trade school. At the age of 16, he continued his education in Odesa, Ukraine, specializing in Italian and French cuisine before immigrating to the United States at 18.

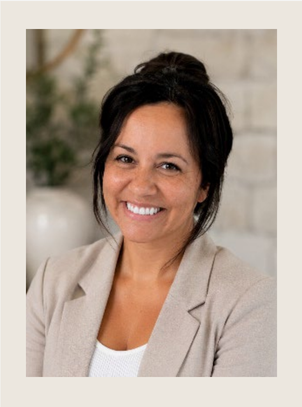
At 19, Yurii attended the Institute of Culinary Education, where he earned recognition as a knife instructor and completed advanced training in French and Italian cuisine, along with a Bachelor's degree in Business Management. During his studies, he also completed a four-month internship in Paris, France.

In 2016, Yurii worked at the five-star restaurant *Saison*, owned by OTG. By 2017, he had advanced to the role of Executive Sous Chef for the Northeast region, overseeing operations across seven states and more than 120 restaurants and pizza establishments.

In 2020, Yurii moved to Fort Riley, Kansas. There, he began cooking from home, sharing his passion for culinary arts with the local military community. His offerings quickly gained popularity, allowing him to expand into Junction City and surrounding areas.

Yurii is also deeply committed to giving back. He has personally funded and organized free community dinners during the Christmas season, with his most recent event serving 190 meals at the American Legion to individuals in need.

Today, Yurii continues to grow his business, with both a food truck and a brick-and-mortar location in development.



PATRICIA NORIEGA

JUNCTION CITY BUSINESS & PROPERTY OWNER | GEARY COUNTY, KS

CONTACT

316-833-2097

patti@noteworthyassistance.com

EDUCATION

- El Dorado High School | Diploma 2005
- Cloud County Community College| Associate of Science 2019
- Kansas State University | Bachelor's in Kinesiology 2021

REFERENCES

Available upon request

PROFESSIONAL SUMMARY

Business owner and experienced operations professional with a background in small business management, public service, financial administration, and community involvement. Experienced in supporting businesses across multiple industries and passional about entrepreneurship, collaboration, and the continued growth of Junction City and Geary County.

PROFESSIONAL EXPERIENCE

NOTEWORTHY ASSISTANCE | OWNER & BUSINESS MANAGER *2023-Present*

- Provide outsourced business management and operational support to small and growing businesses across multiple industries
- Manage and support bookkeeping, payroll, accounts payable/receivable, financial reporting, HR administration, employee benefits, compliance, internal processes, and software/workflow implementation
- Work directly with small business owners and leadership teams on operational and financial challenges; provide contracted administrative support to Flint Hills Regional Council, including involvement in the Regional Comprehensive Economic Development Strategy (CEDS) process.

NOTABLE STAYS JC | OWNER & PROPERTY MANAGER *2025-Present*

- Operate a locally focused property management and hospitality business serving short- and mid-term housing needs in Junction City.
- Manage property owner relations, property operations, budgeting, vendor coordination, marketing, guest/tenant relations, and lodging compliance, with a focus on military, healthcare, workforce, and visitor housing needs

POSTIER CHIROPRACTIC | OFFICE MANAGER *2019-2023*

- Operate Managed day-to-day operations of a local healthcare office, including staffing, developing an internship program, scheduling, billing, financial processes, patient services, administrative services, and marketing.

EMERGENCY COMMUNICATIONS | 911 DISPATCH SUPERVISOR *2007-2019*

- Operate Managed day-to-day operations of a local healthcare office, including staffing, developing an internship program, scheduling, billing, financial processes, patient services, administrative services, and marketing.

EXECUTIVE SUPPORT & PROJECT COORDINATION

JUNCTION CITY MAIN STREET | SECRETARY | FORMER ECONOMIC VITALITY CHAIR

- Support downtown development, local business, entrepreneurship, community engagement, and economic vitality initiatives
- Served on a policy review committee and hiring committee

RODRIGUEZ LEGACY & DEVELOPMENT FOUNDATION | TREASURER

- Manage organizational financial records, reporting, budgeting support, and financial oversight

KANSAS STATE UNIVERSITY

July 28, 2026

Selection Committee
Economic Development Commission
Junction City, KS 66441

Dear Members of the Selection Committee,

I am writing to recommend Patti Noriega for appointment to the Junction City Economic Development Commission board. Having worked alongside Patti on regional community engagement and strategic development initiatives, including local CEDS (Comprehensive Economic Development Strategy) stakeholder coordination, I have seen firsthand her commitment to the economic vitality and resilience of Geary County and the surrounding region.

Patti brings a valuable combination of practical insight, cross-sector collaboration, and proactive leadership. In her work with community partners, she consistently demonstrates a thorough understanding of regional workforce needs, infrastructure priorities, and local business dynamics. Her ability to organize stakeholders, synthesize complex feedback, and focus on actionable outcomes makes her uniquely equipped to serve Junction City in an advisory and leadership capacity.

What sets Patti apart is her collaborative approach to growth. She understands that effective economic development requires balancing business attraction and retention with community livability and infrastructure capacity.

Patti is an active listener, a thoughtful decision-maker, and someone who follows through on commitments to drive measurable progress. Her forward-looking vision for Junction City's economic future will make her a strong asset to the board. I am confident she will serve with integrity, diligence, and distinction.

I strongly support her appointment and encourage the committee to select her for this role. Please feel free to contact me directly if you need any additional perspective on her qualifications.

Sincerely,

Deborah Kohl

State Specialist and Program Leader for Community Vitality
K-State Extension
dkohl@ksu.edu   785-236-1582

FLINT HILLS
REGION

June 28, 2026

Junction City Commission
City of Junction City
Junction City, Kansas

Re: Recommendation of Patti Noriega for the Junction City Economic Development Commission

Dear Commissioners:

I am pleased to recommend Patti Noriega for appointment to the Junction City Economic Development Commission.

As Executive Director of the Flint Hills Regional Council, I have had the opportunity to work with Patti on regional economic and community development efforts. She has been instrumental in supporting FHRC's economic development programming and has consistently demonstrated a strong commitment to Junction City, Geary County, and the broader Flint Hills region.

Patti is currently deeply engaged in the development of FHRC's 2027–2032 Comprehensive Economic Development Strategy. This federally recognized regional strategy is being prepared in partnership with the U.S. Economic Development Administration and will help guide economic development priorities, investments, and partnerships across the region, including Junction City. Through this work, Patti is helping identify local needs, economic opportunities, and practical strategies to strengthen businesses, create jobs, attract investment, and improve the region's long-term competitiveness.

Her regional involvement would be particularly valuable to the Economic Development Commission, which provides guidance and oversight in support of economic growth, local businesses, and long-term opportunities throughout Junction City and Geary County. Patti understands that successful economic development requires collaboration among local government, businesses, educational institutions, workforce partners, community organizations, and regional agencies.

Patti brings sound judgment, a collaborative approach, and a genuine interest in the future of Junction City. She is thoughtful, dependable, and willing to do the work necessary to understand complex issues and help move projects forward. Her participation would also strengthen coordination between Junction City's economic development efforts and the broader regional strategy now being developed by FHRC.

I strongly support Patti Noriega's appointment to the Junction City Economic Development Commission and believe she would be an engaged and effective member of the Commission.

Sincerely,

Kent Glasscock
Executive Director
Flint Hills Regional Council