August 17, 2021
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Nate Butler
Commissioner Tim Brown
Commissioner Pat Landes
Commissioner Ronna Larson
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-15 dated – July 16th, 2021 – Aug 11th, 2021, in the amount of $900,792.94 and pre-approval for items listed below in the amount $832,074.14. (p.3)

      Joshua Douglass $2,500.00, Columbia Capital $1,290.00, KDHE-Bureau of Env $447,149.34, and Midwest Public Risk $381,134.80.
   b. Consideration of July 2021 ambulance contractual obligation adjustments for $45,829.65 and bad debt adjustments for $635.50. (p.64)
   c. Consideration of City Commission Minute for August 3, 2021 Meeting. (p.65)
   d. Consideration of Subdivision Special Assessments, Storm Water Assessments, and Blight Assessments to be sent to Geary County for 2021 Tax Statements. (p.68)
   e. Consideration of the Request for Consumption of Alcohol at Spin City for the Class Reunion of Junction City High School Classes of 2000 and 2001 on September 3rd, 2021 from 7:00 p.m. until Midnight. (p.78)
   f. Consideration of the Request to use South Park including a Temporary Street Block for a 5k that will support the Dorothy Bramlage Public Library Foundation on October 23rd, 2021. (p.79)
4. **SPECIAL PRESENTATIONS:**

a. City of Junction City Supervisor and Employee of the Quarter. (p.82)

5. **NEW BUSINESS:**
   a. Consideration of the Request to Apply for a Micro Grant with DCCCA. (p.83)
   b. Consideration of the Request to enter into a Memorandum of Understanding with the Wabaunsee County Sheriff's Office. (p.86)
   c. Consideration of Ordinance No. S-3240, Approving Junction City Oktoberfest on Certain City Streets and Authorizing the Sale, Consumption and Possession of Cereal Malt Beverages and Alcohol. (p.89)
   d. Consideration of Change Order #03 for Blue Jay Way South Street Improvements to Decrease the Contract by $2,047.58. (p.92)
   e. Consideration of Resolution No. R-2970 to Install Two Street Lights on Kenneth Court. (p.97)
6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
7. **STAFF COMMENTS:**
8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

August 17th , 2021

From:	**Kim Hurley**, Utility Billing and Accounts Payable Specialist
To:	City Commissioners
Subject:	Consideration of Appropriation Ordinance A-15 dated – July 16th, 2021 – Aug 11th, 2021, in the amount of $900,792.94 and pre-approval for items listed below in the amount $832,074.14

Background: Attached is a Listing and Checks - Appropriations for July 16th, 2021 – Aug 11th, 2021

Appropriations: July 16th, 2021 – Aug 11th, 2021

ACH Payment or Payments due before next meeting –Total $ 832,074.14

Joshua Douglass	$ 2,500.00
Columbia Capital	$ 1,290.00
KDHE-Bureau of Env	$ 447,149.34
Midwest Public Risk	$ 381,134.80

Junction City, KS

Appropriations- July15th, 2021 -Aug11th, 2021-KH

By Fund

Post Dates 7/15/2021 - 8/11/2021

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	INV0021495	07/16/2021	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0021496	07/16/2021	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	225.81
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	560.48
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**805.72**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021509	07/16/2021	CITY OF JC EMPLOYER PAID STD	31.66
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	509.82
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**541.48**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021497	07/16/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0021498	07/16/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0021510	07/16/2021	VSP Vision Insurance Pre-Tax	47.92
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	311.94
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	1,388.15
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	602.16
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,475.95**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021499	07/16/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021500	07/16/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021501	07/16/2021	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021502	07/16/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021503	07/16/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021504	07/16/2021	BLUE CROSS BLUE SHIELD	121.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021521	07/16/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021522	07/16/2021	BLUE CROSS BLUE SHIELD	2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	2,357.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	519.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021525	07/16/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	1,667.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0021527	07/16/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	1,000.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	386.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	4,357.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	2,659.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	5,247.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	3,289.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0021534	07/16/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021535	07/16/2021	BLUE CROSS BLUE SHIELD	2,337.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	1,870.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	912.02
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,439.20**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021505	07/16/2021	FLEX SPENDING-1074334	270.84
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	2,689.16
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,960.00**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021539	07/16/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021545	07/16/2021	CITY OF JUNCTION CITY (G-FEE)	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	214.02
CITY OF JUNCTION CITY	INV0021589	07/30/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**267.52**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021543	07/16/2021	FIREMANS RELIEF	252.63
FIREMEN'S RELIEF ASSOCIATION	INV0021588	07/30/2021	FIREMANS RELIEF	252.63
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**505.26**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0021540	07/16/2021	DEPENDENT CARE ACCT 10743…	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	7,766.77
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	140.02
GREAT WEST FINANCIAL	INV0021596	07/30/2021	GREAT WEST FINANCIAL	7,766.78
GREAT WEST FINANCIAL	INV0021599	07/30/2021	GREAT WEST FINANCIAL	140.02
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**15,813.59**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021512	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,776.40
INTERNAL REVENUE SERVICE	INV0021513	07/16/2021	FEDERAL WITHHOLDING	1,233.47
INTERNAL REVENUE SERVICE	INV0021514	07/16/2021	MEDICARE WITHHOLDING	464.62
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	14,343.74
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	28,109.33
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	9,953.72
INTERNAL REVENUE SERVICE	INV0021584	07/30/2021	SOCIAL SECURITY WITHHOLDING	1,655.00
INTERNAL REVENUE SERVICE	INV0021585	07/30/2021	FEDERAL WITHHOLDING	1,057.99
INTERNAL REVENUE SERVICE	INV0021586	07/30/2021	MEDICARE WITHHOLDING	424.42
INTERNAL REVENUE SERVICE	INV0021603	07/30/2021	SOCIAL SECURITY WITHHOLDING	14,060.76
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	28,166.37
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	9,845.82
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**111,091.64**
Vendor: 039125 - JCPOA				
JCPOA	INV0021555	07/16/2021	JCPOA	852.00
JCPOA	INV0021598	07/30/2021	JCPOA	852.00
			Vendor 039125 - JCPOA Total:	**1,704.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0021542	07/16/2021	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0021541	07/16/2021	FIREFIGHTERS AID ASSOCIATION	250.00
JUNCTION CITY FIREFIGHTERS A…	INV0021587	07/30/2021	FIREFIGHTERS AID ASSOCIATION	250.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**500.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021511	07/16/2021	STATE WITHHOLDING	653.34
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	13,783.89
KANSAS DEPT OF REVENUE	INV0021583	07/30/2021	STATE WITHHOLDING	574.09
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	13,761.73
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**28,773.05**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021547	07/16/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0021548	07/16/2021	GARNISHMENT	190.86
KANSAS PAYMENT CENTER	INV0021590	07/30/2021	INCOME WITHHOLDING ORDER	101.54
KANSAS PAYMENT CENTER	INV0021591	07/30/2021	GARNISHMENT	246.70
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,346.10**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021506	07/16/2021	KPERS #1	557.71
KANSAS PUBLIC EMPLOYEES	INV0021507	07/16/2021	KPERS #2	528.47
KANSAS PUBLIC EMPLOYEES	INV0021508	07/16/2021	KPERS #3	1,600.41

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0021549	07/16/2021	KP&F	74,522.33
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	3,024.78
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	3,006.11
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	6,354.11
KANSAS PUBLIC EMPLOYEES	INV0021580	07/30/2021	KPERS #1	477.37
KANSAS PUBLIC EMPLOYEES	INV0021581	07/30/2021	KPERS #2	458.64
KANSAS PUBLIC EMPLOYEES	INV0021582	07/30/2021	KPERS #3	1,408.82
KANSAS PUBLIC EMPLOYEES	INV0021592	07/30/2021	KP&F	70,174.64
KANSAS PUBLIC EMPLOYEES	INV0021593	07/30/2021	KPERS #1	3,034.74
KANSAS PUBLIC EMPLOYEES	INV0021594	07/30/2021	KPERS #2	2,955.27
KANSAS PUBLIC EMPLOYEES	INV0021595	07/30/2021	KPERS #3	5,981.99
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**174,085.39**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0021597	07/30/2021	GARNISHMENT	80.39
			Vendor 03215 - Peoples State Bank Total:	**80.39**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0021554	07/16/2021	POLICE & FIRE INSURANCE	963.40
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**963.40**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU…	329.65
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**329.65**
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0021559	07/16/2021	TX CHILD SUPPORT	239.95
TEXAS CHILD SUPPORT SDU	INV0021600	07/30/2021	TX CHILD SUPPORT	198.99
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**438.94**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0021560	07/16/2021	UNITED WAY	21.50
UNITED WAY OF JUNCTION CITY…	INV0021601	07/30/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**43.00**
			Department 000 - NON-DEPARTMENTAL Total:	**384,064.27**
Department: 001 - GENERAL EXPENSES				
Vendor: 03400 - AMERICO FINANCIAL LIFE & ANNUITY INS CO				
AMERICO FINANCIAL LIFE & AN…	04737893-01	08/02/2021	Kaylene Miller	31.36
			Vendor 03400 - AMERICO FINANCIAL LIFE & ANNUITY INS CO Total:	**31.36**
Vendor: 03405 - ASSET PROTECTION UNIT, INC				
ASSET PROTECTION UNIT, INC	NPI1629034814	08/02/2021	L FUCHS & S IFLAND	62.71
			Vendor 03405 - ASSET PROTECTION UNIT, INC Total:	**62.71**
Vendor: 03404 - CAREFIRST BLUECROSS BLUESHIELD				
CAREFIRST BLUECROSS BLUESH…	1141001040	08/02/2021	JUTTA MCNEMAR- 05-16-2020	26.86
			Vendor 03404 - CAREFIRST BLUECROSS BLUESHIELD Total:	**26.86**
Vendor: 02875 - MARCUS BOYD				
MARCUS BOYD	JULY 2021	07/27/2021	REFUND GYM RENTAL FEES DA…	75.00
			Vendor 02875 - MARCUS BOYD Total:	**75.00**
Vendor: 03403 - MEDICA				
MEDICA	JUNCT-19-100818	08/02/2021	PATRICK KYES- JUNCT-19-100818	680.00
			Vendor 03403 - MEDICA Total:	**680.00**
Vendor: 03402 - TRANSAMERICA LIFE INSURANCE CO				
TRANSAMERICA LIFE INSURANC…	GF2932501	08/02/2021	Tony L Upshaw Estate - 2020-06…	26.86
			Vendor 03402 - TRANSAMERICA LIFE INSURANCE CO Total:	**26.86**
			Department 001 - GENERAL EXPENSES Total:	**902.79**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.39**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	94022	08/01/2021	VXRail - Cloud Witness	345.07
			Vendor 02979 - IMMEDION LLC Total:	**345.07**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	INFORMATION TECH	349.16
			Vendor 045062 - KERIT Total:	**349.16**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-1494	08/01/2021	Thinkgard - Backup Solution - O…	695.25
THINKGARD, LLC	AT-1494	08/01/2021	Thinkgard - Backup Solution - O…	3,391.50
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	22383	08/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	75.96
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	16.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**5,163.21**
Department: 003 - ADMINISTRATION				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9253	50.22
			Vendor 03072 - AT&T MOBILITY LLC Total:	**50.22**
Vendor: 067805 - CARD CENTER				
CARD CENTER	114-3699056-0829854	07/19/2021	ACTIVITY FOR EMPLOYEE APPR…	150.84
CARD CENTER	114-3748481-9202627	07/19/2021	CITY APPRECIATION DAY SUPPL…	45.79
CARD CENTER	2413746532XJYMZZM	07/19/2021	MEAL WITH HERRINGTON CITY…	41.00
CARD CENTER	24445005DBLNJJW4	07/19/2021	WALMART: BOTTLE WATER FOR…	5.36
CARD CENTER	244458004SBLNGXESN	07/19/2021	WALMART: BOTTLE WATER FO…	19.90
CARD CENTER	35198	07/19/2021	SCREEN MACHINE SPORTS EMP…	160.40
CARD CENTER	C3017CE06-0161	07/19/2021	PUBLICATION NOTICE	170.50
CARD CENTER	C3017CE06-0162	07/19/2021	PUBLICATION NOTICE	29.70
CARD CENTER	C3017CE6-0160	07/19/2021	PUBLICATION NOTICE	205.70
CARD CENTER	C3017CE6-0167	07/19/2021	COLUMN: PUBLICATION NOTICE	56.10
CARD CENTER	C3017CE6-0168	07/19/2021	COLUMN: PUBLICATION NOTI…	117.70
CARD CENTER	JUNE 2021 SANNER	07/15/2021	HOBBY LOBBY - CITY APPRECIAT…	70.75
			Vendor 067805 - CARD CENTER Total:	**1,073.74**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**142.55**
Vendor: 02646 - CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN				
CITYCODE FINANCIAL LLC C/O …	1430	07/22/2021	ONLINE POSTING OF ADS	50.00
			Vendor 02646 - CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN Total:	**50.00**
Vendor: 03395 - DEBRA CARLSON				
DEBRA CARLSON	INVOICE 1	07/22/2021	PHASE ONE ANDTWO AGREEE…	1,600.00
			Vendor 03395 - DEBRA CARLSON Total:	**1,600.00**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021	08/04/2021	SUNDOWN SALUTE 2021 - 225…	492.91
EVERGY	JULY 2021 GRP	08/04/2021	700 N JEFFERSON-ADMIN	2,691.40
			Vendor 043802 - EVERGY Total:	**3,184.31**
Vendor: 03406 - JUNCTION CITY COMMUNITY BASEBALL CLUB				
JUNCTION CITY COMMUNITY B…	INV0021640	08/09/2021	150 GA TICKETS AND FIREWOR…	1,150.00
			Vendor 03406 - JUNCTION CITY COMMUNITY BASEBALL CLUB Total:	**1,150.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-CTY HAL-OPERA	08/09/2021	700 N JEFFERSON-	46.31
			Vendor 043271 - KANSAS GAS SERVICE Total:	**46.31**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -510	0.11

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -515	481.89
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -518	3.06
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -520	2,169.71
			Vendor 045062 - KERIT Total:	**2,654.77**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL…	21-1612	07/22/2021	LEAGUE WEBSITE CLASSIFIED J…	200.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**200.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - 2nd Floor	315.20
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**315.20**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JULY 2021	07/30/2021	NEX-GEN ROUND UP FOR YOU…	0.97
			Vendor 059898 - NEX-TECH Total:	**0.97**
Vendor: 02667 - SEATON PUBLISHING CO. INC.				
SEATON PUBLISHING CO. INC.	101148	07/22/2021	POSITION AD - HUMAN RESOU…	145.92
			Vendor 02667 - SEATON PUBLISHING CO. INC. Total:	**145.92**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8062988706	08/09/2021	HP BLACK LASER CARTRIDGE, S…	68.54
			Vendor 01167 - STAPLES ADVANTAGE Total:	**68.54**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	303.84
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Baracuda Essentials	64.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-280-3591-CITY MANAGER-…	41.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-532-8788 FINANCE DIRECT…	46.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	808-284-9463-HR-PULA	41.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-1769 CITY CLERK-MEL…	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**171.28**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	CITY HALL-700 N JEFFERSON	64.86
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**64.86**
			Department 003 - ADMINISTRATION Total:	**11,286.51**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG MAINT-510	1.14
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG MAINT-520	1,053.54
			Vendor 045062 - KERIT Total:	**1,054.68**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177876	07/16/2021	ADDED CHARGE, A/C UNIT, OPE…	225.50
THERMAL COMFORT AIR, INC	178315	08/03/2021	DRAIN LINES OBSTRUCTED AND…	65.00
THERMAL COMFORT AIR, INC	178466	08/09/2021	REPAIR A/C, OPERA HOUSE	97.50
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**388.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	8.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	37.98
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	1761 BM WRIGHT	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	BUILDING MAINT-FUEL	138.84
			Vendor 01868 - WEX BANK Total:	**138.84**
			Department 008 - BUILDING MAINTENANCE Total:	**1,669.07**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,…	1857154	07/20/2021	TOILET TISSUE, HAND SOAP	391.28
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**391.28**
Vendor: 043802 - EVERGY				
EVERGY	JULY2021-513 N JEF	07/20/2021	513 N JEFFERSON-JULY 2021	290.49
EVERGY	JUNE 2021-GRP1	07/30/2021	1020 W 11TH 1/2-CLEARY BLDG	60.85
EVERGY	JUNE 2021-GRP1	07/30/2021	1017 W 5TH-TENNIS	74.10
EVERGY	JUNE 2021-GRP1	07/30/2021	1200 N FRANKLIN ST	71.47
EVERGY	JUNE 2021-GRP1	07/30/2021	SOUTH PARK LIGHTS	171.92
EVERGY	JUNE 2021-GRP1	07/30/2021	420 GRANT-BRAMLAGE	121.00
EVERGY	JUNE 2021-GRP1	07/30/2021	930 E GUNNER-PATH LIGHT	28.51
EVERGY	JUNE 2021-GRP1	07/30/2021	920 E 5TH-SERTOMA PARK LIG…	31.63
EVERGY	JUNE 2021-GRP1	07/30/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	5TH ST PARK LIGHT POLES	466.16
EVERGY	JUNE 2021-GRP1	07/30/2021	CLEARY PARK LIGHTS	465.18
EVERGY	JUNE 2021-GRP1	07/30/2021	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	RIMROCK PARK & PAL	428.74
EVERGY	JUNE 2021-GRP1	07/30/2021	2307 N JACKSON-POLE LIGHTS	396.80
EVERGY	JUNE 2021-GRP1	07/30/2021	302 W 18TH-BUFFALO SOLDIER	305.83
EVERGY	JUNE 2021-GRP1	07/30/2021	900 W 13TH-RATHERT FIELD	1,117.09
EVERGY	JUNE 2021-GRP1	07/30/2021	1101 W 12-CLEARY PARK BATH…	24.21
EVERGY	JUNE 2021-GRP1	07/30/2021	1500 ST MARY RD-SOUTH PK B…	26.07
EVERGY	JUNE 2021-GRP1	07/30/2021	145 E ASH-RIVER WALK	47.63
EVERGY	JUNE 2021-GRP1	07/30/2021	920 E GUNNER-PATH LIGHT	36.49
EVERGY	JUNE 2021-GRP1	07/30/2021	1821 CAROLINE AVE-BLUFFS	35.79
EVERGY	JUNE 2021-GRP1	07/30/2021	102 W ASH-BATHROOMS-COR…	111.92
EVERGY	JUNE 2021-GRP1	07/30/2021	2301 VALLEY DR-PLANTERS	23.32
EVERGY	JUNE 2021-GRP1	07/30/2021	5TH & EISENHOWER-SIGN	40.29
EVERGY	JULY 2021 GRP	08/04/2021	1821 CAROLINE AVE-BLUFFS	33.48
EVERGY	JULY 2021 GRP	08/04/2021	CLEARY PARK LIGHTS	460.15
EVERGY	JULY 2021 GRP	08/04/2021	302 W 18TH-BUFFALO SOLDIER	299.79
EVERGY	JULY 2021 GRP	08/04/2021	100 GRANT-WASH-MONT PLAZA	196.11
EVERGY	JULY 2021 GRP	08/04/2021	5TH & EISENHOWER-SIGN	39.11
EVERGY	JULY 2021 GRP	08/04/2021	SOUTH PARK LIGHTS	170.15
EVERGY	JULY 2021 GRP	08/04/2021	420 GRANT-BRAMLAGE	118.84
EVERGY	JULY 2021 GRP	08/04/2021	1017 W 5TH-TENNIS	124.74
EVERGY	JULY 2021 GRP	08/04/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	JULY 2021 GRP	08/04/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	JULY 2021 GRP	08/04/2021	145 E ASH-RIVER WALK	45.21
EVERGY	JULY 2021 GRP	08/04/2021	102 W ASH-BATHROOMS-COR…	53.07
EVERGY	JULY 2021 GRP	08/04/2021	511 N JEFFERSON-HERITAGE	43.52
EVERGY	JULY 2021 GRP	08/04/2021	920 E GUNNER-PATH LIGHT	35.55
EVERGY	JULY 2021 GRP	08/04/2021	1020 W 11TH 1/2-CLEARY BLDG	60.74
EVERGY	JULY 2021 GRP	08/04/2021	1200 N FRANKLIN ST	70.54
EVERGY	JULY 2021 GRP	08/04/2021	930 E GUNNER-PATH LIGHT	28.16
EVERGY	JULY 2021 GRP	08/04/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	JULY 2021 GRP	08/04/2021	920 E 5TH-SERTOMA PARK LIG…	31.13
EVERGY	JULY 2021 GRP	08/04/2021	1900 THOMPSON-CONCESSION	2,258.88
EVERGY	JULY 2021 GRP	08/04/2021	104 ASH-TENNIS LIGHTS-CORO…	23.88
EVERGY	JULY 2021 GRP	08/04/2021	2301 VALLEY DR-PLANTERS	23.27
EVERGY	JULY 2021 GRP	08/04/2021	900 W 13TH-RATHERT FIELD	1,128.76
EVERGY	JULY 2021 GRP	08/04/2021	2307 N JACKSON-POLE LIGHTS	490.08
EVERGY	JULY 2021 GRP	08/04/2021	RIMROCK PARK & PAL	425.27
EVERGY	JULY 2021 GRP	08/04/2021	1500 ST MARY RD-SOUTH PK B…	25.84
EVERGY	JULY 2021 GRP	08/04/2021	1101 W 12-CLEARY PARK BATH…	24.17
			Vendor 043802 - EVERGY Total:	**10,753.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 026410 - FLINT HILLS ROOF SVC				
FLINT HILLS ROOF SVC	7653	07/22/2021	ROOF REPLACEMENT, NORTH P…	3,185.24
FLINT HILLS ROOF SVC	7654	07/22/2021	ROOF REPLACEMENT, CORONA…	2,214.86
FLINT HILLS ROOF SVC	7655	07/22/2021	ROOF REPLACEMENT, SOUTH P…	2,328.68
FLINT HILLS ROOF SVC	7656	07/22/2021	ROOF REPLACEMENT, SOUTH P…	3,867.90
			Vendor 026410 - FLINT HILLS ROOF SVC Total:	**11,596.68**
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	17152	07/20/2021	PORTABLE PITCHING MOUND	860.00
GAME TIME ATHLETICS	16914	08/05/2021	FIELD MARKER MACHINE AND …	267.01
			Vendor 00180 - GAME TIME ATHLETICS Total:	**1,127.01**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1017 1/2 W 5TH ST	31.15
KANSAS GAS SERVICE	JULY 21-PK-PW	08/09/2021	2307 N JACKSON-PARKS	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**97.56**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-510	40.67
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-515	383.86
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-518	3.44
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-520	2,335.07
			Vendor 045062 - KERIT Total:	**2,763.04**
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	38436	07/26/2021	SUMMER CLEANUP, CHESTNUT…	3,078.48
MASTER LANDSCAPE INC.	38732	08/09/2021	WEED CONTROL AND APPLICAT…	2,202.90
			Vendor 02213 - MASTER LANDSCAPE INC. Total:	**5,281.38**
Vendor: 02679 - MIDWEST LASER LEVELING				
MIDWEST LASER LEVELING	3119	08/09/2021	FIELD RENOVATION, NORTH PA…	11,000.00
			Vendor 02679 - MIDWEST LASER LEVELING Total:	**11,000.00**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	NORTH PARK 7/5	252.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	WETLANDS 7/6	236.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	FEMA LAND 7/7	315.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	RIVERWALK LANDING 7/6	236.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	SOUTH PARK 7/5	330.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	700 N JEFFERSON NORTH HALF …	12.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	LACY DRIVE 7/8	15.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	PLAYGROUND PARK 7/6	294.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	BRAMLAGE 7/7	173.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	BLUFFS 7/5	47.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	I70 ROUNDABOUT 7/6	26.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	MARTIN LUTHER KING JR 7/5	47.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	700 N JEFFERSON 7/6	47.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	JCPD GRASS COLLECTION 7/6	47.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	MONTGOMERY PLAZA 7/5	63.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	SPIN CITY 7/6	73.50
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	FILBY 7/5	78.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HAMMOND 7/6	110.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	COUNTRYSIDE COURT, 7/6	26.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	BUFFALO SOLDIER 7/5	126.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	EAST CHESTNUT ROUNDABOUT…	131.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	RIVERWALK TRAIL 7/9	136.50
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	CORONADO 7/8	110.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HOMERS POND 7/6	141.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	701 N JEFFERSON 7/6	26.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	SERTOMA 7/6	141.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	JCPD 7/6	36.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HERITAGE PARK 7/8	147.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	BARTEL HOTEL LOT 7/8	26.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	RATHERT 7/6	157.50
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HOMERS POND 7/13	141.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BLUFFS 7/12	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HAMMOND 7/12	110.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	JCPD 7/13	36.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	MARTIN LUTHER KING JR 7/12	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	700 N JEFFERSON 7/13	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	CORONADO 7/15	110.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	JCPD GRASS COLLECTION 7/13	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SPIN CITY 7/13	73.50
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	MONTGOMERY PLAZA 7/12	63.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	EAST CHESTNUT ROUNDABOUT...	131.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BRAMLAGE 7/12	173.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	FILBY PARK 7/12	78.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	RATHERT 7/12	157.50
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HERITAGE 7/15	147.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BUFFALO SOLDIER 7/12	126.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SERTOMA 7/13	141.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BARTLE HOTEL LOT 7/15	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	RIVERWALK LANDING 7/13	236.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	WETLANDS 7/13	236.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	COUNTRYSIDE COURT 7/13	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	I70 ROUNDABOUT 7/14	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SOUTH PARK 7/12	330.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	FEMA LAND 7/12	315.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	PLAYGROUND PARK 7/13	294.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	701 N JEFFERSON 7/13	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	NORTH PARK 7/12	252.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	BARTLE HOTEL LOT 7/22	26.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	SESRTOMA 7/20	141.75
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	HERITAGE 7/22	147.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	LACY DRIVE 7/23	15.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	COUNTRYSIDE COURT 7/20	26.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	HOMERS POND 7/20	141.75
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	BRAMLAGE 7/19	173.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	JCPD 7/20	36.75
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	BLUFFS 7/19	47.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	MARTIN LUTHER KING JR 7/19	47.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	WETLANDS 7/20	236.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	RATHERT 7/19	157.50
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	700 N JEFFERSON 7/20	47.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	NORTH PARK 7/19	252.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	RIVERWALK LANDING 7/20	236.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	PLAYGROUND PARK 7/20	294.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	FEMA LAND 7/21	315.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	MONTGOMERY PLAZA 7/19	63.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	SOUTH PARK 7/19	330.75
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	SPIN CITY 7/20	73.50
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	701 N JEFFERSON 7/20	26.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	FILBY 7/19	78.75
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	HAMMOND 7/19	110.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	CORONADO 7/22	110.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	BUFFALO SOLDIER 7/19	126.00
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	EAST CHESNUT 7/19	131.25
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	RIVERWALK TRAIL 7/23	136.50
MUNIE GREENCARE PROFESSIO...	12645	07/27/2021	JCPD GRASS COLLECTION 7/20	47.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12645	07/27/2021	I70 ROUNDABOUT 7/20	26.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	701 N JEFFERSON 7/27	26.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	I70 ROUNDABOUT 7/27	26.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	COUNTRYSIDE COURT 7/27	26.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	700 N JEFFERSON NORTH HALF …	12.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	BRAMLAGE 7/27	173.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	700 N JEFFERSON 7/27	47.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	SOUTH PARK 7/26	330.75
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	FEMA 7/27	315.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	PLAYGROUND PARK 7/27	294.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	NORTH PARK 7/26	252.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	RIVERWALK LANDING 7/27	236.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	JCPD 7/27	36.75
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	WETLANDS 7/27	236.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	RATHERT 7/26	157.50
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	HERITAGE PARK 7/29	147.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	MARTIN LUTHER KING JR 7/26	47.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	SERTOMA 7/27	141.75
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	EAST CHESTNUT, 7/26	131.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	BUFFALO SOLDIER 7/26	126.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	CORONADO 7/28	110.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	HAMMOND 7/26	110.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	FILBY PARK 7/27	78.75
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	SPIN CITY 7/27	73.50
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	MONTGOMERY PLAZA 7/26	63.00
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	JCPD GRASS COLLECTION 7/27	47.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	HOMERS POND 7/27	141.75
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	BARTLE HOTEL 7/29	26.25
MUNIE GREENCARE PROFESSIO…	12746	08/04/2021	BLUFFS 7/27	47.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**14,337.00**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	2021-7-7	07/20/2021	REMOVE AND REPLACE COMM…	890.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**890.00**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20191726	08/06/2021	WEED BEDS, APPLY ROUND UP, …	135.00
ROTHWELL LANDSCAPE INC	20192012	08/05/2021	IRRIGATION REPAIR, JCPD	171.97
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**306.97**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM WUPD 2307 N JACKSON	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	111213269-001	08/10/2021	LESCO - DRYING AGENT	110.00
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**110.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	785-479-1501-DARRIN DOHRM…	41.57
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	7131 PR DIRECTOR LAZEAR	-28.78
			Vendor 00970 - VERIZON WIRELESS Total:	**12.79**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	PARKS--FUEL	1,257.30
			Vendor 01868 - WEX BANK Total:	**1,257.30**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	PARKS-2307 N JACKSON	3.27
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**3.27**
			Department 010 - PARKS DEPARTMENT Total:	**60,077.25**
Department: 011 - SWIMMING POOL				
Vendor: 01645 - ALEXANDER PUMP & SERVICE INC.				
ALEXANDER PUMP & SERVICE I…	1547	08/05/2021	HOLDING TANK/PUMP, SPRAY …	9,200.00
			Vendor 01645 - ALEXANDER PUMP & SERVICE INC. Total:	**9,200.00**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	5TH ST POOL	1,953.63
EVERGY	JULY 2021 GRP	08/04/2021	PLAYGRND PARK LIGHTS	464.04
EVERGY	JULY 2021 GRP	08/04/2021	5TH ST POOL	1,870.71
			Vendor 043802 - EVERGY Total:	**4,288.38**
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS EN…	306000900	07/16/2021	DIPPIN DOTS, SWIMMING POOL	412.80
			Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:	**412.80**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1017 W 5TH	59.34
			Vendor 043271 - KANSAS GAS SERVICE Total:	**59.34**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-510	0.66
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-515	319.49
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-520	86.42
			Vendor 045062 - KERIT Total:	**406.57**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM CITY POOL-1017 W 5TH	40.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**40.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 011 - SWIMMING POOL Total:	**14,453.07**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	915 S WASHINGTON-GOLF-SPI…	29.61
EVERGY	JUNE 2021-GRP1	07/30/2021	915 S WASHINGTON-SPIN CITY	1,200.73
EVERGY	JULY 2021 GRP	08/04/2021	915 S WASHINGTON-SPIN CITY	1,226.00
EVERGY	JULY 2021 GRP	08/04/2021	915 S WASHINGTON-GOLF-SPI…	29.64
			Vendor 043802 - EVERGY Total:	**2,485.98**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	915 S WASHINGTON	49.88
			Vendor 043271 - KANSAS GAS SERVICE Total:	**49.88**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	SPIN CITY-515	52.28
KERIT	2021-1 JUNE 2021	07/21/2021	SPIN CITY-520	44.32
			Vendor 045062 - KERIT Total:	**96.60**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM-915 S WASHINGTON	25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**25.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178002	08/09/2021	A/C REPAIRS, SPIN CITY	385.65
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**385.65**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	18.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	4.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.99**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	4006-SC MGR GRAY	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**
			Department 013 - SPIN CITY Total:	**3,107.67**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	2619 N JACKSON-AIRPORT LIGH...	27.90
EVERGY	JUNE 2021-GRP1	07/30/2021	520 AIRPORT RD	46.34
EVERGY	JUNE 2021-GRP1	07/30/2021	540 AIRPORT RD 100	205.57
EVERGY	JUNE 2021-GRP1	07/30/2021	500 W 18TH-AIRPORT MAIN	380.47
EVERGY	JULY 2021 GRP	08/04/2021	500 W 18TH-AIRPORT MAIN	325.96
EVERGY	JULY 2021 GRP	08/04/2021	520 AIRPORT RD	43.52
EVERGY	JULY 2021 GRP	08/04/2021	540 AIRPORT RD 100	196.08
EVERGY	JULY 2021 GRP	08/04/2021	2619 N JACKSON-AIRPORT LIGH...	27.63
			Vendor 043802 - EVERGY Total:	**1,253.47**
Vendor: 028530 - GEISLER ROOFING AND HOME IMPROVEMENT				
GEISLER ROOFING AND HOME ...	3617	08/02/2021	ROOFING	8,379.10
			Vendor 028530 - GEISLER ROOFING AND HOME IMPROVEMENT Total:	**8,379.10**
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS INC	91439295	08/02/2021	HAMPEL AVIATION FUEL	5,079.96
HAMPEL OIL DISTRIBUTORS INC	91439847	08/02/2021	HAMPEL OIL AVIATION FUEL	3,361.25
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	**8,441.21**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	540 W 18TH ST	31.15
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	540 AIRPORT RD #100	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**62.30**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	12404	08/06/2021	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO...	12404	08/06/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	12576	08/06/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	12576	08/06/2021	1400-1700 Blk N Jackson St Righ..	388.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**1,963.50**
Vendor: 02150 - RAVEN AERO SERVICE,INC.				
RAVEN AERO SERVICE,INC.	AUG 2021	07/19/2021	AUG 2021-CONTRACT SERVICE	850.00
			Vendor 02150 - RAVEN AERO SERVICE,INC. Total:	**850.00**
			Department 014 - jUNCTION CITY AIRPORT Total:	**20,949.58**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 002825 - ALL STAR PRO GOLF				
ALL STAR PRO GOLF	INV24260	08/09/2021	PENCILS	359.59
			Vendor 002825 - ALL STAR PRO GOLF Total:	**359.59**
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	AUG 2021	07/26/2021	AUG 2021-BILLBOARD RENTAL-...	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	932504352	08/09/2021	BALLS FOR RESALE	232.98
			Vendor 066611 - CALLAWAY GOLF Total:	**232.98**
Vendor: 067805 - CARD CENTER				
CARD CENTER	PENLAND - JUNE 21	07/15/2021	DOOR MATS	59.94
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TRASH CANGS FOR COURSE	219.90
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TAPE MEASURE	15.98
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLATES-CUTLERY-NAPKINS	44.13
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER	7.96
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-BREAD-WATER-POWERA...	215.66
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-BREAD-LUNCH ME...	196.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER	11.94
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER-BUNS-HAMBURGER	188.24
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA- BBZ SAUCE- POWERADE	180.80
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-GATORADE-LUNCH MEAT	174.70
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER-BUNS-LUNCH MEAT- S...	171.61
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE - SODA	121.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-BREAD- PIZZA	194.02
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-BREAD-LUNCH MEAT	90.34
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE- WATER	81.08
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-LUNCH MEAT	65.20
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA- MAD SALAD	16.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE - BUNS	21.36
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-GATORADE	58.46
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-WATER-LUNCH MEAT	53.30
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORAGE-SODA-POWERADE	94.56
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLASTIC STORAGE	17.44
CARD CENTER	PENLAND - JUNE 21	07/15/2021	FGOOD STORAGE - TRASH BAGS	29.40
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SILVERARE-SWIFFER-DAWN	31.74
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SPONGE-CUTLERY - SWIFFER	31.90
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PAPER TOWELS-PALTES-CUTLERY	33.72
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GARBAGE BAGS	4.42
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PAPER TOWELS-PLASTIC STORA...	15.80
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLASTIC SILVERWARE	5.96
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PROPANE	14.92
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TRASH BAGS-PAPER TOWELS	21.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TIRE REPAIR KIT-COUPLING KIT	34.16
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SHIP LOST CLUB TO CA	19.14
CARD CENTER	PENLAND- JUNE 21	07/15/2021	LUNCH MEAT - POTATO SALAD	32.58
CARD CENTER	PENLAND- JUNE 21	07/15/2021	BREAD-SODA-GATORADE	250.53
CARD CENTER	PENLAND- JUNE 21	07/15/2021	HAMBURGER	58.56
CARD CENTER	PENLAND- JUNE 21	07/15/2021	COOLERS FOR THE GOLF COURSE	417.00
CARD CENTER	PENLAND- JUNE 21	07/15/2021	PLEDGE	16.72
CARD CENTER	PETERSON-JUNE 21	07/15/2021	PAPER CLIPS- COPY PAPER	21.80
CARD CENTER	PETERSON-JUNE 21	07/15/2021	BUNS	4.56
CARD CENTER	PETERSON-JUNE 21	07/15/2021	COMBINATION CHANGR SAFE	32.33
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PAPER TOWELS - RAKE - CLEAN...	228.93
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	WIRE CONNECTORS	9.99
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	METAL FOR RANGE CART	496.72
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PAINT0 TAPE	28.35
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	NUTS	0.55
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	LASTEC RELAYS	102.45
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	HYD HOSE	96.79
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	METAL FOR RANGE CART	93.20
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	TAPE-PAINT	85.10
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PINS	7.96
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	NUTS AND BOLTS	6.40
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	8 FOOT TABLE	227.18
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	BAG IN BOX - SODA	163.26
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	WIRE NUTS	11.27
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	IRRIGRATION HEADS	630.00
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	AIR CONDITIONER- BREAK RO...	134.00
			Vendor 067805 - CARD CENTER Total:	**5,701.39**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13005431	07/26/2021	FOOD FOR RESALE	1,458.78
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,458.78**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JULY 2021	07/30/2021	GOLF COURSE	167.57
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6010949	07/26/2021	BEER FOR RESALE	1,414.04
CROWN DISTRIBUTORS, INC.	W-6021116	08/09/2021	BEER FOR RESALE	675.16
CROWN DISTRIBUTORS, INC.	W-6031699	08/09/2021	BEER FOR RESALE	537.25
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**2,626.45**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	GOLF COURSE	2,555.20
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	GOLF CLUB HOUSE	1,483.36
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	GOLF COURSE-CART SHED	92.74
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,131.30**
Vendor: 03003 - EVOLVE GOLF, INC				
EVOLVE GOLF, INC	159479	08/09/2021	GOLF TEES FOR RESALE	203.18
			Vendor 03003 - EVOLVE GOLF, INC Total:	**203.18**
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121	08/04/2021	LEASE PURCHASE PAYMENT	948.89
FIRST BANK	1121	08/04/2021	LEASE PURCHASE PAYMENT	11,088.11
			Vendor 02810 - FIRST BANK Total:	**12,037.00**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	656904	07/26/2021	BEER FOR RESALE	123.15
FLINT HILLS BEVERAGE LLC	655930	08/09/2021	BEER FOR RESALE	434.99
FLINT HILLS BEVERAGE LLC	657844	08/09/2021	BEER FOR RESALE	300.40
FLINT HILLS BEVERAGE LLC	658809	08/09/2021	BEER FOR RESALE	266.68
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,125.22**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	911458215	07/26/2021	BALLS FOR RESALE	314.96
FOOTJOY/TITLEIST	911463087	07/26/2021	GLOVES FOR RESALE	83.23
FOOTJOY/TITLEIST	911494662	07/26/2021	BALLS FOR RESALE	787.39
FOOTJOY/TITLEIST	911544575	08/09/2021	BALLS FOR RESALE	1,960.48
FOOTJOY/TITLEIST	911587330	08/09/2021	BALLS FOR RESALE	117.50
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**3,263.56**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-71421	08/09/2021	LIQUOR FOR RESALE	220.38
FRONTIER SPIRITS	176-73021	08/09/2021	LIQUOR FOR RESALE	230.17
			Vendor 02855 - FRONTIER SPIRITS Total:	**450.55**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	72621	08/09/2021	CLUBHOUSE WATER	54.19
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**54.19**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64245319	08/09/2021	CHEMICALS	187.50
HELENA CHEMICAL COMPANY	64245507	08/09/2021	CHEMICALS	540.00
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**727.50**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0631722-IN	08/09/2021	GRIPS FOR RESALE	140.00
J. & M. GOLF INC.	0632350-IN	08/09/2021	GRIPS FOR RESALE	225.36
			Vendor 03099 - J. & M. GOLF INC. Total:	**365.36**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	INV0021575	07/26/2021	MOWERS, RMGC	99,374.00
KANSAS GOLF AND TURF	124.40	08/09/2021	FUEL FILTERS	124.00
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**99,498.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-510	5.04
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-515	537.36
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-520	721.95
			Vendor 045062 - KERIT Total:	**1,264.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03008 - LISA JANE GREEN				
LISA JANE GREEN	21-07	07/26/2021	UNIFORM SHIRTS	247.00
			Vendor 03008 - LISA JANE GREEN Total:	**247.00**
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS…	MHB101004806-R	07/15/2021	FUEL FOR EQUIPMENT	-1,019.44
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**-1,019.44**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JULY 2021	07/30/2021	GOLF COURSE	0.53
			Vendor 059898 - NEX-TECH Total:	**0.53**
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5059303-00	08/09/2021	2022 FUNGICIDE	2,268.00
			Vendor 02052 - REINDER, INC. Total:	**2,268.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	105162	08/09/2021	BUISNESS CARDS - DARREL PEN…	44.61
			Vendor 02419 - SIR SPEEDY Total:	**44.61**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	111310354-001	08/09/2021	TRACKER DYE	101.57
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**101.57**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3482631942	08/09/2021	OFFICE SUPPLIES	208.19
			Vendor 01167 - STAPLES ADVANTAGE Total:	**208.19**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	176982	07/20/2021	ICE MACHINE, RMGC	3,977.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**3,977.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
Vendor: 00444 - US FOOD SERVICE				
US FOOD SERVICE	3584520	08/09/2021	FOOD FOR RESALE	524.76
			Vendor 00444 - US FOOD SERVICE Total:	**524.76**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5248056	07/26/2021	IGNITION COIL 2500	73.23
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**73.23**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	785-307-2045-GOLF-MAINTEN…	40.01
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	316-304-2546-GOLF-YOUNGERS	46.57
			Vendor 00970 - VERIZON WIRELESS Total:	**86.58**
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.				
YAMAHA MOTOR CORPORATI…	748990	08/09/2021	CART LEASE PAYMENT	4,800.00
			Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:	**4,800.00**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**145,443.95**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4982	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-0019	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5038	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-209-0255	58.84
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-307-0129	58.84
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-223-1240	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8747	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-223-1238	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8731	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7525	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-223-1243	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-223-1237	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4983	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4981	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4989	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9018	41.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,129.12**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84126074	07/26/2021	MEDICAL SUPPLIES	7.10
BOUND TREE MEDICAL, LLC	84138197	07/26/2021	MEDICAL SUPPLIES	2,236.27
BOUND TREE MEDICAL, LLC	84139812	07/26/2021	MEDICAL SUPPLIES	8.98
BOUND TREE MEDICAL, LLC	84141339	07/26/2021	MEDICAL SUPPLIES	417.99
BOUND TREE MEDICAL, LLC	84148153	08/05/2021	MEDICAL SUPPLIES	19.98
BOUND TREE MEDICAL, LLC	84148154	08/05/2021	MEDICAL SUPPLIES	72.00
BOUND TREE MEDICAL, LLC	84154702	08/05/2021	MEDICAL SUPPLIES	1,034.59
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**3,796.91**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	458793	07/21/2021	CATALYTIC CONVERTER, EXHAU…	615.20
CATLETT AUTOMOTIVE, INC.	460490	07/21/2021	A/C COMPRESSOR FOR 563	272.31
CATLETT AUTOMOTIVE, INC.	460491	07/21/2021	RECEIVER DRIER/563	63.49
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**951.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	AMBULANCE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 02431 - DON'S TRANSMISSION SERVICE				
DON'S TRANSMISSION SERVICE	1276	08/09/2021	OVERHAUL TRANSMISSION/565	1,650.00
			Vendor 02431 - DON'S TRANSMISSION SERVICE Total:	**1,650.00**
Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.				
EMERGENCY MEDICAL PRODUC…	2267311	07/21/2021	MEDICAL SUPPLIES	327.88
			Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:	**327.88**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021 GRP	08/04/2021	700 N JEFFERSON- AMBULANCE	1,345.70
			Vendor 043802 - EVERGY Total:	**1,345.70**
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121	08/04/2021	LEASE PURCHASE PAYMENT	2,353.08
FIRST BANK	1121	08/04/2021	LEASE PURCHASE PAYMENT	27,502.92
			Vendor 02810 - FIRST BANK Total:	**29,856.00**
Vendor: 039599 - INTERSTATE GLASS CO.				
INTERSTATE GLASS CO.	48347	07/21/2021	REPLACE WINDSHIELD/564	547.00
INTERSTATE GLASS CO.	48347	07/21/2021	REPLACE WINDSHIELD/564	80.00
			Vendor 039599 - INTERSTATE GLASS CO. Total:	**627.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-CTY HAL-OPERA	08/09/2021	700 N JEFFERSON-	23.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**23.15**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-510	1,087.02
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-517	363.60
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-518	320.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-520	8,505.78
			Vendor 045062 - KERIT Total:	**10,276.95**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - Fire Station 1	38.54
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**38.54**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	73121	08/05/2021	AMBULANCE BILLING - 2021	4,812.27
			Vendor 061198 - OMNI BILLING Total:	**4,812.27**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	216.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	1,025.46
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,241.46**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	AMBULANCE-FUEL	3,686.67
			Vendor 01868 - WEX BANK Total:	**3,686.67**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**59,810.60**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Dechra Limeplus for D…	29.12
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Pet Cone Collar,Fezep …	27.98
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	188.82
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Friski cat food	198.06
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Frisco Cat Litter	99.68
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Dog Scooper	24.99
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	208.31
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Food	124.33
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	151.96
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Refund of Sales Tax…	-292.18
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Frisco Cat Litter	89.96
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Garden Hose-Heavy Du..	36.99
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Steam Mop Clean…	69.97
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Copy Paper and Toner	164.74
CARD CENTER	Gray June 2021	07/15/2021	Vista Print-Animal Shelter Note …	159.42
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Toner	96.89
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Toner-Cyan and Y…	205.78
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Batteries/Clip Ho…	34.23
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Caregiver Pager Wirele…	65.88
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Disposable Shoes and …	19.93
CARD CENTER	Gray June 2021	07/15/2021	Screen Machine-Animal Shelter…	84.50
CARD CENTER	Gray June 2021	07/15/2021	Pizza Hut-Kstate Shelter Medici…	32.49
CARD CENTER	Gray June 2021	07/15/2021	Taco Bell-Kstate Shelter Medici…	30.00
CARD CENTER	Gray June 2021	07/15/2021	Pizza Hut-Kstate shelter Medici…	43.33
			Vendor 067805 - CARD CENTER Total:	**1,895.18**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3088504025	07/29/2021	3088504025-SNAP Heartworm …	149.70
IDEXX DISTRIBUTION, INC.	3088504026	07/29/2021	3088504026-SNAP Parvo Test	139.90
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**289.60**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 021-AS	07/20/2021	JUNE 2021-ANIMAL SHELTER	67.69
			Vendor 043271 - KANSAS GAS SERVICE Total:	**67.69**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	14863825 000	07/29/2021	14863825-000-Flea&Tick,Ringw…	600.47
MIDWEST VETERINARY SUPPLY, ..	14864274 000	07/29/2021	14864274-000-Kennel Cleaner f…	1,474.34
MIDWEST VETERINARY SUPPLY, ..	14911660 050	07/29/2021	14911660-050-Cleaner Nozzle	137.75
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**2,212.56**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM ANIMAL SHELTER -2424…	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
			Department 019 - ANIMAL SHELTER Total:	**4,500.03**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9342	58.48
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9154	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9198	58.48
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9210	58.48
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9499	58.48
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9644	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-341-4141	7.04
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9129	58.48
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9645	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9190	58.48
			Vendor 03072 - AT&T MOBILITY LLC Total:	**605.36**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459560	07/21/2021	BLOWER MOTOR AND ASSEMB…	190.38
CATLETT AUTOMOTIVE, INC.	459780	07/21/2021	BLOWER MOTOR ASSEMBLY/573	-83.92
CATLETT AUTOMOTIVE, INC.	459787	07/21/2021	BLOWER MOTOR/573	83.64
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**190.10**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	CODE ENFORCEMENT	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 03010 - FP&C CONSULTANTS KC, LLC				
FP&C CONSULTANTS KC, LLC	2102047	07/26/2021	JCHS PLAN REVIEW AND INSPEC…	3,870.00
FP&C CONSULTANTS KC, LLC	2105038	07/26/2021	JCHS PLAN REVIEW AND INSPEC…	6,650.00
			Vendor 03010 - FP&C CONSULTANTS KC, LLC Total:	**10,520.00**
Vendor: 01803 - GLESSNER DIRT LLC				
GLESSNER DIRT LLC	829	08/06/2021	308 N Washington St Demolition	10,500.00
			Vendor 01803 - GLESSNER DIRT LLC Total:	**10,500.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG CODES & INSP-510	26.70
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG CODES & INSP-520	3,340.05
			Vendor 045062 - KERIT Total:	**3,366.75**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - Codes	60.38
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**60.38**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	Blk 2 Lot 1 Turkey Hollow, Patri…	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	1412 Thompson Dr	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	403 W 14th St	70.92
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	712 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	609 W 11th St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	518 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	1753 14th St Place	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	238 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	1105 N Adams St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	333 W 15th St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	701 N Monroe St	65.00
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	450 W 18th St	32.50
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	206 E 12th St	98.73
MUNIE GREENCARE PROFESSIO…	12648	08/06/2021	201 E 14th St	77.44

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	1524 N Madison St	65.00
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	422 Roosevelt St	32.50
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	Blk 2 Lot 3 Falcon Ridge, Ehlers …	32.50
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	416 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	315 E 13th St	181.87
MUNIE GREENCARE PROFESSIO…	12649	08/06/2021	823 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	336 W 5th St	65.00
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	Blk 1 Vlg Frdm Plc, Fuller Cir	209.07
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	1205 Bluestem	65.00
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	503 W 1st St	37.99
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	Blk 2 Lot 1 Vlg Frdm Plc, Fuller C…	65.00
MUNIE GREENCARE PROFESSIO…	12650	08/06/2021	Blk 1 Lot 1 Vlg Frdm Plc, Comm…	393.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**2,207.02**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	105113	08/05/2021	BUSINESS CARDS/CODES DEPA…	153.54
			Vendor 02419 - SIR SPEEDY Total:	**153.54**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Baracudda Esentials	24.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	113.94
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**137.94**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	B & C--FUEL	258.83
			Vendor 01868 - WEX BANK Total:	**258.83**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**28,047.87**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Amazon-Cardstock	23.98
CARD CENTER	Borges June 2021	07/15/2021	In Plan A Media-JCPD Banner	130.00
CARD CENTER	Sinklier June 2021	07/15/2021	Lifeloc-PBT-Prelim Breath Test	86.86
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-14450…	294.62
CARD CENTER	Sinklier June 2021	07/15/2021	Amazon.com-2 Charger Units fo…	79.18
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-13900…	134.21
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-14450…	211.60
CARD CENTER	Sinklier June 2021	07/15/2021	Amazon-Ink for the plotter mac…	146.10
CARD CENTER	Sinklier June 2021	07/15/2021	Box N Ship-Mail the PBT intox b…	18.52
CARD CENTER	Sinklier June 2021	07/15/2021	Richard Lochamy-Prisoner-Hunt…	10.41
CARD CENTER	Sinklier June 2021	07/15/2021	Geary Community Hospital-Pris…	46.02
CARD CENTER	Sinklier June 2021	07/15/2021	Column-21-CV-60/JCPD 21-3665	126.50
			Vendor 067805 - CARD CENTER Total:	**1,308.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	July 2021	08/06/2021	July 2021-Mileage	12.77
			Vendor 01503 - CATHY FAHEY Total:	**12.77**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	DTF	114.91
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	POLICE/DISPATCH	321.60
CENTURYLINK COMMUNICATI…	JULY 2021-PD	07/30/2021	PD-JULY 2021(PHONE BILL)	1,065.04
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,501.55**
Vendor: 02103 - DON HATTAN CHEVROLET				
DON HATTAN CHEVROLET	20F1047	08/03/2021	(3) 2021 Chevy Tahoes	38,023.00
DON HATTAN CHEVROLET	20F1048	08/03/2021	(3) 2021 Chevy Tahoes	38,023.00
DON HATTAN CHEVROLET	20F1049	08/03/2021	(3) 2021 Chevy Tahoes	38,023.00
			Vendor 02103 - DON HATTAN CHEVROLET Total:	**114,069.00**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	July 2021	08/05/2021	July 2021-Uniform Cleaning	328.95
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**328.95**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	312 E 9TH-JCPD STORAGE	182.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	JULY 2021 GRP	08/04/2021	312 E 9TH-JCPD STORAGE	165.29
EVERGY	JULY 2021 GRP	08/04/2021	210 E 9TH-JCPD	4,439.19
EVERGY	JULY21-230	08/09/2021	230 E 9TH-JULY 2021	27.08
			Vendor 043802 - EVERGY Total:	**4,814.04**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING…	35081	07/15/2021	SWAT Rifle and Supressors	11,380.00
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**11,380.00**
Vendor: 015300 - KA-COMM				
KA-COMM	180165	07/26/2021	180165-Unit208-replaced Conn…	42.50
KA-COMM	180166	07/26/2021	180166-Storm Siren not canceli…	175.75
KA-COMM	180180	07/26/2021	180180-July 2021-Service Contr…	377.00
KA-COMM	180352	08/05/2021	180352-Tower Rental-GVP	300.00
			Vendor 015300 - KA-COMM Total:	**895.25**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 20-PD	08/09/2021	210 E 9TH-POLICE DEPARTMENT	70.44
KANSAS GAS SERVICE	JULY 20-PD	08/09/2021	312 E 9TH-WAREHOUSE	70.44
			Vendor 043271 - KANSAS GAS SERVICE Total:	**140.88**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 510	440.72
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 515	59.16
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 518	288.94
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 520	17,320.12
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 525	71.23
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 510	310.41
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 518	97.82
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 520	3,988.73
			Vendor 045062 - KERIT Total:	**22,577.13**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR48808	08/03/2021	AR48808-Copier Maintenance	45.35
KEY OFFICE PRODUCTS	AR55133	08/03/2021	AR55133-Copier Maintenance	50.33
KEY OFFICE PRODUCTS	AR62355	07/29/2021	AR62355-Copier Maintenance	46.94
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**142.62**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG…	1758217-20210731	08/04/2021	Accurint Virtual Crime Center-Ju..	708.33
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**708.33**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - DTF	116.18
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - Sgt's Office	12.10
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**128.28**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JULY 2021	07/30/2021	POLICE/DISPATCH	16.35
			Vendor 059898 - NEX-TECH Total:	**16.35**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	1234 103125	07/21/2021	1234:103125-Sugar, Cups.Folge…	168.50
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**168.50**
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR MED..	G1852350	08/04/2021	G1852350-Prisoner-Nievesmato…	6.62
			Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:	**6.62**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	385503	07/21/2021	PD-Rodent Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6871	08/05/2021	6871-August 2021-Janitorial Ser…	833.00
			Vendor 070860 - SERVICEMASTER Total:	**833.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	105131	07/30/2021	105131-Absentee Notice Forms…	73.94
			Vendor 02419 - SIR SPEEDY Total:	**73.94**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3482173077	07/29/2021	3482173077-,Jumbo Towels,56…	113.38
STAPLES ADVANTAGE	3482173077	07/29/2021	3482173077-Forks	15.81
STAPLES ADVANTAGE	3482173078	07/29/2021	3482173078-Batteries and 100…	47.42
			Vendor 01167 - STAPLES ADVANTAGE Total:	**176.61**
Vendor: 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE				
STATE OF KANSAS-DEPARTMEN…	22 113	07/30/2021	22-113-Vehicle Tags	315.00
			Vendor 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE Total:	**315.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	246.87
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	52.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,954.15**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	18291	08/05/2021	18291-July 2021-Shred Service	30.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**30.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD July 2021	07/19/2021	JCPD-July 2021-Cell	1,810.59
			Vendor 00970 - VERIZON WIRELESS Total:	**1,810.59**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	POLICE-FUEL	7,838.02
			Vendor 01868 - WEX BANK Total:	**7,838.02**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	JCPD-210 E 9TH	19.46
WOODRIVER ENERGY LLC	252042	07/15/2021	JCPD-WAREHOUSE--312 E 9TH	12.96
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**32.42**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**171,312.00**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-1766	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8141	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-1793	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4980	53.43
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7737	25.66
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4195	33.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5523	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5039	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8755	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7687	58.84
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-7734	58.84
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9507	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-492-9633	41.24
AT&T MOBILITY LLC	287286074473X08082021	08/09/2021	785-209-0668	25.66
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,086.03**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459655	07/21/2021	BATTERY/504	182.57
CATLETT AUTOMOTIVE, INC.	459746	07/21/2021	BATTERY/504	202.93
CATLETT AUTOMOTIVE, INC.	459750	07/21/2021	BATTERY/504	-200.57
CATLETT AUTOMOTIVE, INC.	460690	07/21/2021	PARTS FOR PUMP TRAILER	705.00
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**889.93**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	FIRE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021243	07/21/2021	GENERAC GENERATOR SERVICE…	369.38
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**369.38**
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	80304	07/21/2021	BUNKER GEAR NAME PANEL/A…	110.63
			Vendor 03213 - DELTA FIRE & SAFETY INC. Total:	**110.63**
Vendor: 02765 - DJ ANDERSON				
DJ ANDERSON	D93989/2	07/21/2021	REIMBURSE FOR CHAINSAW C…	13.17
			Vendor 02765 - DJ ANDERSON Total:	**13.17**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	2245 LACY-FIRESTATION#2	1,548.02
EVERGY	JULY 2021 GRP	08/04/2021	700 N JEFFERSON-FIRE	1,345.69
EVERGY	JULY 2021 GRP	08/04/2021	2245 LACY-FIRESTATION#2	1,478.76
			Vendor 043802 - EVERGY Total:	**4,372.47**
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES …	5145N	07/21/2021	PSI DISCHARGE GAUGE/ENGINE	216.84
HAYS FIRE AND RESCUE SALES …	5275D	07/21/2021	AUTOMATIC DRAIN/E1	651.32
HAYS FIRE AND RESCUE SALES …	5276D	07/21/2021	RECEIVER DRYER/TK 2	132.75
			Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:	**1,000.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2245 LACY DR-FIRE	97.05
KANSAS GAS SERVICE	JULY 21-CTY HAL-OPERA	08/09/2021	700 N JEFFERSON-	23.16
			Vendor 043271 - KANSAS GAS SERVICE Total:	**120.21**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -510	3,424.88
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -517	1,137.49
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -518	847.54
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -520	26,447.53
			Vendor 045062 - KERIT Total:	**31,857.44**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - Fire Station 1	38.54
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**38.54**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	FIRE-FUEL	2,160.64
			Vendor 01868 - WEX BANK Total:	**2,160.64**
			Department 024 - FIRE DEPARTMENT Total:	**42,067.30**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS637273	08/09/2021	UPM MATERIAL FOR STREETS	809.11
BAYER CONSTRUCTION CO.	SMS637388	08/09/2021	UPM MATERIAL FOR STREETS	412.13
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**1,221.24**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R…	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62…	37.89
CATLETT AUTOMOTIVE, INC.	459756	07/21/2021	AIR FILTER FOR TRUCK #613	59.02
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.57
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR …	64.54
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	8.72
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
CATLETT AUTOMOTIVE, INC.	460849	07/21/2021	GAS PETAL FOR TRUCK #648	85.61
CATLETT AUTOMOTIVE, INC.	CM0000666	07/21/2021	CREDIT FOR RETURN FOR PART …	-86.42
CATLETT AUTOMOTIVE, INC.	CM0000667	07/21/2021	RETURN OF VIRTUAL KIT FOR #…	-327.06
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**-71.58**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	38.78
CENTRAL POWER SYSTEMS & S…	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, …	42.84
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**81.62**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	233286	08/03/2021	RAY CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402483389	08/02/2021	EX TORCH	1,263.69
			Vendor 062634 - CRAFCO, INC. Total:	**1,263.69**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI…	249.01
DAVE'S ELECTRIC, INC.	2021114	07/30/2021	POLE REPLACEMENT FOR ON C…	372.15
DAVE'S ELECTRIC, INC.	2021134	08/02/2021	REPLACEMENT OF LIGHTS ON E…	8,960.00
DAVE'S ELECTRIC, INC.	2021229	08/02/2021	COMM APPROVE- REPLACE LIG…	13,890.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**23,471.16**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	1807 LYDIA LN-WARNING SIREN	55.35
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	QUINTON POINT SIREN	55.22
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT RUSSUEL JOHNSON …	26.25
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	2404 K-18 HWY	63.99
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT OLIVIA FARMS	144.64
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	K-18 HWY/SPRING VALLEY RD	99.15
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,198.79**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021-1204 W 8	07/20/2021	1204 W 8TH ST-JULY 2021	33.86
EVERGY	JUNE 2021-1124	07/30/2021	JUNE 2021- 1124 1/2 S WASHI…	36.10
EVERGY	JUNE 2021-GRP1	07/30/2021	2324 N JACKSON-PUBLIC WORKS	285.14
EVERGY	JUNE 2021-GRP1	07/30/2021	2324 N JACKSON-BUILDING	871.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	JUNE 2021-GRP1	07/30/2021	940 GRANT -SIREN	27.08
EVERGY	JUNE 2021-GRP1	07/30/2021	1222 W 8TH-SIREN	26.12
EVERGY	JUNE 2021-GRP1	07/30/2021	1102 ST MARYS RD-SIREN	27.15
EVERGY	JUNE 2021-GRP1	07/30/2021	403 GRANT AVE-SIREN	27.16
EVERGY	JUNE 2021-GRP1	07/30/2021	701 SOUTHWIND-SIREN	27.29
EVERGY	JUNE 2021-GRP1	07/30/2021	703 W ASH-SIREN	27.33
EVERGY	JUNE 2021-GRP1	07/30/2021	100 W VINE-SIREN	37.98
EVERGY	JUNE 2021-GRP1	07/30/2021	2022 LACY DRIVE-SIREN	25.37
EVERGY	JUNE 2021-GRP1	07/30/2021	137 W 15TH ST SIREN	25.31
EVERGY	JUNE 2021-GRP1	07/30/2021	1804 N JACKSON SIREN	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	1935 NORTHWIND-SIREN	26.47
EVERGY	JUNE 2021-GRP1	07/30/2021	2631 OAKWOOD DR-SIREN	26.53
EVERGY	JUNE 2021-GRP1	07/30/2021	1361 W 14TH ST -SIREN	64.90
EVERGY	JUNE 2021-GRP1	07/30/2021	401 CAROLINE CT-ST LIGHTS	32.57
EVERGY	JUNE 2021-GRP1	07/30/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	JUNE 2021-GRP1	07/30/2021	1632 N WASHINGTON-ST LIGHTS	23.88
EVERGY	JUNE 2021-GRP1	07/30/2021	1200 S WASHINGTON-ST LIGHT	261.96
EVERGY	JUNE 2021-GRP1	07/30/2021	351 E CHESTNUT-ST LIGHTS	261.09
EVERGY	JUNE 2021-GRP1	07/30/2021	902 E CHESTNUT-ST LIGHT	254.22
EVERGY	JUNE 2021-GRP1	07/30/2021	219 W 7TH ST SAL	210.32
EVERGY	JUNE 2021-GRP1	07/30/2021	132 N EISENHOWER-ST LIGHT	23.88
EVERGY	JUNE 2021-GRP1	07/30/2021	2800 GATEWAY-ST LIGHT	36.04
EVERGY	JUNE 2021-GRP1	07/30/2021	920 SPRUCE ST-ST LIGHTS	26.71
EVERGY	JUNE 2021-GRP1	07/30/2021	1419 N JEFFERSON-ST LIGHTS	23.88
EVERGY	JUNE 2021-GRP1	07/30/2021	600 W 6TH-ST LIGHT	42.75
EVERGY	JUNE 2021-GRP1	07/30/2021	1618 N JEFFERSON-ST LIGHTS	24.03
EVERGY	JUNE 2021-GRP1	07/30/2021	825 CRESTVIEW-ST LIGHTS	24.22
EVERGY	JUNE 2021-GRP1	07/30/2021	615 N WASHINGTON-ST LIGHTS	58.53
EVERGY	JUNE 2021-GRP1	07/30/2021	807 N WASHINGTON-ST LIGHT	64.37
EVERGY	JUNE 2021-GRP1	07/30/2021	716 N WASHINGTON-ST LIGHTS	91.71
EVERGY	JUNE 2021-GRP1	07/30/2021	1500 ST MARYS-ST LIGHTS	29.36
EVERGY	JUNE 2021-GRP1	07/30/2021	102 GRANT AVE	31.26
EVERGY	JUNE 2021-GRP1	07/30/2021	101 E 6TH STREET-SIGNAL	44.94
EVERGY	JUNE 2021-GRP1	07/30/2021	599 EISENHOWER	15.96
EVERGY	JUNE 2021-GRP1	07/30/2021	316 N US HIGHWAY 77 SIGNAL	65.85
EVERGY	JUNE 2021-GRP1	07/30/2021	604 N ADAMS-ST LIGHT	21.28
EVERGY	JUNE 2021-GRP1	07/30/2021	1501 RUCKER	67.36
EVERGY	JUNE 2021-GRP1	07/30/2021	439 W 8TH ST	12.88
EVERGY	JUNE 2021-GRP1	07/30/2021	510 1/2 N JACKSON ST	26.07
EVERGY	JUNE 2021-GRP1	07/30/2021	8TH WASHINGTON	37.29
EVERGY	JUNE 2021-GRP1	07/30/2021	124 E 9TH ST	22.32
EVERGY	JUNE 2021-GRP1	07/30/2021	641 GARFIELD	21.34
EVERGY	JUNE 2021-GRP1	07/30/2021	142 W 8TH ST	65.59
EVERGY	JUNE 2021-GRP1	07/30/2021	1760 W ASH-SIGNAL	65.46
EVERGY	JUNE 2021-GRP1	07/30/2021	117 S WASHINGTON	39.40
EVERGY	JUNE 2021-GRP1	07/30/2021	6TH MADISON SIGNAL	39.07
EVERGY	JUNE 2021-GRP1	07/30/2021	1501 N JACKSON	17.22
EVERGY	JUNE 2021-GRP1	07/30/2021	127 E 6TH ST	90.37
EVERGY	JULY 2021 GRP	08/04/2021	2324 N JACKSON-PUBLIC WORKS	286.54
EVERGY	JULY 2021 GRP	08/04/2021	2324 N JACKSON-BUILDING	792.20
EVERGY	JULY 2021 GRP	08/04/2021	1804 N JACKSON SIREN	23.87
EVERGY	JULY 2021 GRP	08/04/2021	2022 LACY DRIVE-SIREN	25.26
EVERGY	JULY 2021 GRP	08/04/2021	2631 OAKWOOD DR-SIREN	26.38
EVERGY	JULY 2021 GRP	08/04/2021	1935 NORTHWIND-SIREN	26.29
EVERGY	JULY 2021 GRP	08/04/2021	701 SOUTHWIND-SIREN	27.28
EVERGY	JULY 2021 GRP	08/04/2021	940 GRANT -SIREN	26.84
EVERGY	JULY 2021 GRP	08/04/2021	403 GRANT AVE-SIREN	26.89
EVERGY	JULY 2021 GRP	08/04/2021	703 W ASH-SIREN	26.94
EVERGY	JULY 2021 GRP	08/04/2021	1102 ST MARYS RD-SIREN	26.94
EVERGY	JULY 2021 GRP	08/04/2021	907 MEADOW LN SIREN	23.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	JULY 2021 GRP	08/04/2021	1222 W 8TH-SIREN	26.00
EVERGY	JULY 2021 GRP	08/04/2021	100 W VINE-SIREN	37.81
EVERGY	JULY 2021 GRP	08/04/2021	1361 W 14TH ST -SIREN	64.52
EVERGY	JULY 2021 GRP	08/04/2021	137 W 15TH ST SIREN	25.25
EVERGY	JULY 2021 GRP	08/04/2021	2800 GATEWAY-ST LIGHT	33.76
EVERGY	JULY 2021 GRP	08/04/2021	600 W 6TH-ST LIGHT	41.28
EVERGY	JULY 2021 GRP	08/04/2021	101 E 6TH STREET-SIGNAL	42.09
EVERGY	JULY 2021 GRP	08/04/2021	920 SPRUCE ST-ST LIGHTS	26.12
EVERGY	JULY 2021 GRP	08/04/2021	825 CRESTVIEW-ST LIGHTS	24.22
EVERGY	JULY 2021 GRP	08/04/2021	401 CAROLINE CT-ST LIGHTS	30.60
EVERGY	JULY 2021 GRP	08/04/2021	615 N WASHINGTON-ST LIGHTS	54.64
EVERGY	JULY 2021 GRP	08/04/2021	102 GRANT AVE	31.47
EVERGY	JULY 2021 GRP	08/04/2021	219 W 7TH ST SAL	208.22
EVERGY	JULY 2021 GRP	08/04/2021	807 N WASHINGTON-ST LIGHT	65.96
EVERGY	JULY 2021 GRP	08/04/2021	1500 ST MARYS-ST LIGHTS	23.87
EVERGY	JULY 2021 GRP	08/04/2021	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	JULY 2021 GRP	08/04/2021	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	JULY 2021 GRP	08/04/2021	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	JULY 2021 GRP	08/04/2021	1618 N JEFFERSON-ST LIGHTS	23.87
EVERGY	JULY 2021 GRP	08/04/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	JULY 2021 GRP	08/04/2021	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	JULY 2021 GRP	08/04/2021	1016 1/2 N JACKSON ST ST XING	10.50
EVERGY	JULY 2021 GRP	08/04/2021	902 E CHESTNUT-ST LIGHT	245.88
EVERGY	JULY 2021 GRP	08/04/2021	107 S WASHINGTON-ST LIGHTS	23.87
EVERGY	JULY 2021 GRP	08/04/2021	351 E CHESTNUT-ST LIGHTS	251.67
EVERGY	JULY 2021 GRP	08/04/2021	716 N WASHINGTON-ST LIGHTS	84.93
EVERGY	JULY 2021 GRP	08/04/2021	1200 S WASHINGTON-ST LIGHT	247.58
EVERGY	JULY 2021 GRP	08/04/2021	127 E 6TH ST	85.26
EVERGY	JULY 2021 GRP	08/04/2021	124 E 9TH ST	22.38
EVERGY	JULY 2021 GRP	08/04/2021	1501 RUCKER	65.12
EVERGY	JULY 2021 GRP	08/04/2021	1760 W ASH-SIGNAL	63.21
EVERGY	JULY 2021 GRP	08/04/2021	604 N ADAMS-ST LIGHT	19.99
EVERGY	JULY 2021 GRP	08/04/2021	117 S WASHINGTON	38.33
EVERGY	JULY 2021 GRP	08/04/2021	312 N WASHINGTON	23.87
EVERGY	JULY 2021 GRP	08/04/2021	1501 N JACKSON	16.08
EVERGY	JULY 2021 GRP	08/04/2021	599 EISENHOWER	14.71
EVERGY	JULY 2021 GRP	08/04/2021	316 N US HIGHWAY 77 SIGNAL	63.88
EVERGY	JULY 2021 GRP	08/04/2021	142 W 8TH ST	64.40
EVERGY	JULY 2021 GRP	08/04/2021	8TH WASHINGTON	36.37
EVERGY	JULY 2021 GRP	08/04/2021	439 W 8TH ST	12.68
EVERGY	JULY 2021 GRP	08/04/2021	6TH MADISON SIGNAL	37.96
EVERGY	JULY 2021 GRP	08/04/2021	510 1/2 N JACKSON ST	23.84
EVERGY	JULY 2021 GRP	08/04/2021	641 GARFIELD	20.02
EVERGY	JULY 2021-2	08/04/2021	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	JULY 2021-2	08/04/2021	601 E CHESTNUT-ST LIGHT	295.66
EVERGY	JULY 2021-3	08/04/2021	2031 S US HIGHWAY 77-JULY 2…	54.36
EVERGY	JULY 2021-3	08/04/2021	1124 1/2 S WASHINGTON -JULY…	33.31
EVERGY	JULY21-STRT LITES	08/02/2021	ST LIGHTS-JULY 2021	27,904.23
EVERGY	JULY 21-133	08/09/2021	133 E 6TH-JULY 2021	43.42
			Vendor 043802 - EVERGY Total:	**35,848.57**
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	25658531	07/15/2021	EXPRESS EMPLOYEE PAY FOR 6/…	1,559.31
EXPRESS SERVICES INC.	25690191	08/02/2021	EXPRESS PAY FOR WEEK OF 7/4	1,545.74
EXPRESS SERVICES INC.	25728544	08/02/2021	EXPRESS PAY FOR WEEK OF 7/11	1,067.95
			Vendor 03127 - EXPRESS SERVICES INC. Total:	**4,173.00**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0081254-IN	08/02/2021	PROCESSOR MODULE AND RAD…	8,125.00
GADES SALES CO.	0081423-IN	08/05/2021	REPAIR AND RETURN FROM GA…	1,147.52
			Vendor 027480 - GADES SALES CO. Total:	**9,272.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01535 - J & A TRAFFIC PRODUCTS				
J & A TRAFFIC PRODUCTS	32823	08/02/2021	TRAFFIC POSTS AND ANCHORS	3,455.00
			Vendor 01535 - J & A TRAFFIC PRODUCTS Total:	**3,455.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2324 1/2 N JACKSON	36.64
KANSAS GAS SERVICE	JULY 21-PK-PW	08/09/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**53.24**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A20D0150	08/09/2021	PAVEMENT MANAGEMENT	1,184.90
KAW VALLEY ENGINEERING, INC	A46573	08/09/2021	JC MILLER PIPELINE CITY WIDE …	1,533.56
KAW VALLEY ENGINEERING, INC	A46638	08/09/2021	ON CALL ENGINEERING SERVICE…	2,650.00
KAW VALLEY ENGINEERING, INC	A46638	08/09/2021	ON CALL ENGINEERING SERVICE…	455.60
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**5,824.06**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -509	5.01
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -510	122.54
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -515	483.52
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -518	4.43
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -520	5,453.11
			Vendor 045062 - KERIT Total:	**6,068.61**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR50441	08/05/2021	PAPER AND STAMPS FOR PW	31.78
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**31.78**
Vendor: 03365 - MARCIA MORTENSEN				
MARCIA MORTENSEN	113-5613408-0629837	08/09/2021	PERSONAL REIMBURSEMENT …	34.01
			Vendor 03365 - MARCIA MORTENSEN Total:	**34.01**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	543905	07/21/2021	CPU FILL SAND FOR STREETS	75.92
MIDWEST CONCRETE MATERIA…	544075	07/21/2021	UPM FOR 1208 W 8TH	338.25
MIDWEST CONCRETE MATERIA…	544537	07/21/2021	BUNKER BLOCK- HALF INTERLO…	270.00
MIDWEST CONCRETE MATERIA…	545170	08/02/2021	728 S EISENHOWER FOR STREE…	391.13
MIDWEST CONCRETE MATERIA…	546332	08/05/2021	1213 N JACKSON FOR STREETS	1,438.50
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**2,513.80**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-230376	08/04/2021	WELDING SUPPLY FOR FLEET	52.30
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**52.30**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	179.80
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**179.80**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	100 Block of E 7th St Annexed P…	15.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	200 Block of W 17th St Empty L…	21.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	200-300 Block of E Chestnut St …	31.50
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	North & South Lacy Dr Right of…	31.50
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	600 Blk of Skyline Dr S Right of…	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	1000-1100 Block of Southwind …	236.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	S Wshington St & Interstate 70 …	525.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	200 Block of E 6th St Parking Lo…	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Drainage Ditch - 100 Block of E …	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Strauss Blvd Islands & Right of …	236.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	100 Block of E 7th St	15.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Strauss Blvd Islands & Right of …	236.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	600 Blk of Skyline Dr S Right of…	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	North & South Lacy Dr Right of…	31.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	1000-1100 Block of Southwind …	236.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	S Wshington St & Interstate 70 …	525.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	200-300 Block of E Chestnut St …	31.50
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	200 Block of E 6th St Parking Lo…	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Drainage Ditch - 100 Block of E …	21.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	St Mary's Rd West Right of Way	21.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**12,825.75**
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-197448	08/02/2021	VARIOUS SIGNS FOR TRAFFICE	4,736.00
			Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:	**4,736.00**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - Copies - 25%	24.16
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - BW Copies	3.74
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.90**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11566956	08/02/2021	55G TRAC GARD FOR FLEET	396.16
PETROCHOICE HOLDINGS INC	11571071	08/02/2021	PETROCHOICE 55 GAL TRAC GA…	1,056.40
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**1,452.56**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610010060	08/05/2021	BACKHOE AND BOBCAT TIRES	558.00
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**558.00**
Vendor: 01610 - PROSEAL				
PROSEAL	1022420	07/15/2021	WAND AND XL SUCTION HOSE …	2,815.22
			Vendor 01610 - PROSEAL Total:	**2,815.22**
Vendor: 02702 - RED EQUIPMENT, LLC				
RED EQUIPMENT, LLC	1435	08/02/2021	RED EQUIPMENT SENSOR CU…	1,450.89
RED EQUIPMENT, LLC	1447	08/05/2021	GUTTER BROOM RAVO 40 TUFTS	4,191.73
			Vendor 02702 - RED EQUIPMENT, LLC Total:	**5,642.62**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	7.16
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	19.99
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**27.15**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW…	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	208.89
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	44.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.89**
Vendor: 00654 - ULINE				
ULINE	136811301	08/09/2021	GLOVES FOR PW	90.16
			Vendor 00654 - ULINE Total:	**90.16**
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	390879	08/09/2021	BOOTS FOR CHASE DAUBIG	134.99
			Vendor 01504 - VANDERBILTS Total:	**134.99**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ON CALL-223-1508	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ROETHER-375-8899	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TENORIO-761-5450	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HALL-761-5396	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HORN-761-5254	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 3-761-5218	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 1-223-1241	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	LEWIS-761-5415	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	IBARRA-223-1232	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	J BERGMANN 761-6813	31.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET CREW-492-2184	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**662.65**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	STREET-FUEL	2,117.73
			Vendor 01868 - WEX BANK Total:	**2,117.73**
			Department 025 - STREET DEPARTMENT Total:	**127,093.14**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	STITES-VISA JUNE 2021	07/19/2021	VISA-STITES-JUNE 2021- JSDC-2…	25.00
			Vendor 067805 - CARD CENTER Total:	**25.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	LEGAL DEPT - 510	0.11
KERIT	2021-1 JUNE 2021	07/21/2021	LEGAL DEPT - 520	55.03
			Vendor 045062 - KERIT Total:	**55.14**
Vendor: 075999 - LATHROP GPM, LLP				
LATHROP GPM, LLP	2073453	07/22/2021	GENERAL LABR & EMPLOYMENT..	1,131.00
			Vendor 075999 - LATHROP GPM, LLP Total:	**1,131.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	56.97
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.97**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-0016--CITY PROSECUT…	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 083460 - WEST PAYMENT CENTER				
WEST PAYMENT CENTER	844618621	07/20/2021	online software subscription -2…	286.11
			Vendor 083460 - WEST PAYMENT CENTER Total:	**286.11**
			Department 029 - LEGAL DEPARTMENT Total:	**1,607.79**
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #18-37312	250.00
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #19-293	250.00
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #19-294	250.00
ADDAIR LAW	02739	07/29/2021	COURT APPT CASE # 20-00980- …	250.00
ADDAIR LAW	02739	07/29/2021	COURT APPT CASE # 19-25157- …	250.00
			Vendor 03112 - ADDAIR LAW Total:	**1,250.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	MUNICIPAL COURT	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	701 N JEFFERSON-MUNICIPAL CT	799.77
EVERGY	JULY 2021 GRP	08/04/2021	701 N JEFFERSON-MUNICIPAL CT	809.08
			Vendor 043802 - EVERGY Total:	**1,608.85**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	July 2021 Booking	08/03/2021	July 2021- Booking Fees	1,795.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,795.00**
Vendor: 03392 - ISAAC R PEREZ				
ISAAC R PEREZ	2021-00007076	07/20/2021	BOND REFUND - SPEEDING 1-24…	305.00
			Vendor 03392 - ISAAC R PEREZ Total:	**305.00**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	AUG2021-1	07/19/2021	PAYMENT EVERY TWO WEEKS -…	2,500.00
			Vendor 01469 - JOSHUA DOUGLASS Total:	**2,500.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-CRT	07/20/2021	JUNE 2021-COURT	42.12
			Vendor 043271 - KANSAS GAS SERVICE Total:	**42.12**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	MUNICIPAL CRT-520	68.27
			Vendor 045062 - KERIT Total:	**68.27**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR62217	07/29/2021	TONER CARTRIDGE - COURT - B…	38.83
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**38.83**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - Municipal Court	6.26
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**6.26**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	AUG 2021-1	07/19/2021	TWICE MONTHLY - AUG 2021-1	2,333.00
MICHAEL P. HINKIN ATTORNEY-…	AUG2021-2	08/03/2021	TWICE MONTHLY - AUG 2021-2	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**4,666.00**
Vendor: 03394 - SCOTT V COLE JR				
SCOTT V COLE JR	JULY 2021	07/22/2021	2021-0011914 JULY 2021 BON…	235.00
			Vendor 03394 - SCOTT V COLE JR Total:	**235.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM-COURT-700 N JEFFERS…	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03391 - SHATISHA NGOZI COATES				
SHATISHA NGOZI COATES	E0002911	07/20/2021	BOND REFUND -NO DL IN POSS…	247.00
SHATISHA NGOZI COATES	E0002911-add	07/21/2021	additional 100.00...shorted...kh	100.00
			Vendor 03391 - SHATISHA NGOZI COATES Total:	**347.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	JULY 192021	07/22/2021	J JOSHUA #20-11131	250.00
TROY V HUSER	JULY 192021	07/22/2021	D HITSMAN #20-06024	250.00
TROY V HUSER	JULY 192021	07/22/2021	T HAMILTON #20-06628	250.00
TROY V HUSER	JULY 192021	07/22/2021	K SHERMAN #20-12580	250.00
TROY V HUSER	072721	07/29/2021	R LEE - 21-03807	250.00
TROY V HUSER	072721	07/29/2021	R LEE - 20-20830	250.00
TROY V HUSER	072721	07/29/2021	R LEE - 20-12205	250.00
			Vendor 03108 - TROY V HUSER Total:	**1,750.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	132.93
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Baracudda Esentials	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-492-2010-MUNICIPAL COU…	7.41
			Vendor 00970 - VERIZON WIRELESS Total:	**7.41**
			Department 030 - MUNICIPAL COURT Total:	**14,844.44**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	OPERA HOUSE	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021-OPERA	07/20/2021	135 W 7TH (OPERA) JULY 2021	4,701.73
			Vendor 043802 - EVERGY Total:	**4,701.73**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-CTY HAL-OPERA	08/09/2021	133 W 7TH-CL HOOVER OPERA …	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**66.41**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**4,796.91**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	RECREATION	33.62
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**33.62**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021 GRP	08/04/2021	1002 W 12TH-COMMUNITY/P L…	2,617.73
			Vendor 043802 - EVERGY Total:	**2,617.73**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1002 W 12TH	61.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.51**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 510	1.75
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 515	80.60
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 518	0.15
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 520	75.78
			Vendor 045062 - KERIT Total:	**158.28**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN106047	08/02/2021	Copier Charges - 12th Street	13.39
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**13.39**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110428	07/15/2021	Module Maintenance	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	JULY-2021	07/27/2021	JULY 16,19,21,23,26 X1 PER DAY..	75.00
Silvia Sharp	july-aug 2021	08/10/2021	July 28,30 Aug 2,4,6 1xdaily 5 c…	75.00
			Vendor 03300 - Silvia Sharp Total:	**150.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	JULY -2021	07/27/2021	JULY 14,16,19,21,23,26 2 PER D…	180.00
Tatiana Ferracioli-Silva	july-aug 2021	08/10/2021	July 28,30 Aug2,4,6, 2xs day 10…	150.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**330.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177962	07/16/2021	SERVICE ROOF TOP UNITS, M.B.…	260.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**260.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Barracuda Essentials	28.00
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	132.93
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021	07/20/2021	785-761-6179 BLDG MAINTEN	48.88
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	3067 REC MGR SWIHART	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**90.45**
			Department 048 - RECREATION DEPARTMENT Total:	**3,893.91**
			Fund 001 - GENERAL FUND Total:	**1,105,091.36**
Fund: 003 - RURAL HOUSING INCENTIVE DISTRICT FUND				
Department: 300 - BLUFFS RURAL HOUSING INCENTIVE DISTRICT				
Vendor: 00528 - SECURITY BANK OF KANSAS CITY				
SECURITY BANK OF KANSAS CITY	1316110-082021	07/22/2021	TRUST # 1316110 SERIES 205 - …	824.97
SECURITY BANK OF KANSAS CITY	1316110-082021	07/22/2021	TRUST # 1316110 SERIES 205 - …	260,000.00
SECURITY BANK OF KANSAS CITY	1316110-082021	07/22/2021	TRUST # 1316110 SERIES 205 - …	4,795.00
			Vendor 00528 - SECURITY BANK OF KANSAS CITY Total:	**265,619.97**
			Department 300 - BLUFFS RURAL HOUSING INCENTIVE DISTRICT Total:	**265,619.97**
			Fund 003 - RURAL HOUSING INCENTIVE DISTRICT FUND Total:	**265,619.97**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	11.18
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	38.02
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.20**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	21.54
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.54**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	33.28
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.89**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS …	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	18.60
BLUE CROSS BLUE SHIELD OF KS …	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS …	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	449.02
BLUE CROSS BLUE SHIELD OF KS …	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	79.48
BLUE CROSS BLUE SHIELD OF KS …	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	307.63
BLUE CROSS BLUE SHIELD OF KS …	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS …	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	95.07
BLUE CROSS BLUE SHIELD OF KS …	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	47.53
BLUE CROSS BLUE SHIELD OF KS …	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	53.89
BLUE CROSS BLUE SHIELD OF KS …	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	41.06
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,447.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	130.53
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.53**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	12.50
GREAT WEST FINANCIAL	INV0021596	07/30/2021	GREAT WEST FINANCIAL	426.01
GREAT WEST FINANCIAL	INV0021599	07/30/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**877.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,506.68
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	878.91
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	352.54
INTERNAL REVENUE SERVICE	INV0021603	07/30/2021	SOCIAL SECURITY WITHHOLDING	1,614.42
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	963.67
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	377.66
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,693.88**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	434.77
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	468.27
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**903.04**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	571.19
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	409.48
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	935.98
KANSAS PUBLIC EMPLOYEES	INV0021593	07/30/2021	KPERS #1	559.28
KANSAS PUBLIC EMPLOYEES	INV0021594	07/30/2021	KPERS #2	407.10
KANSAS PUBLIC EMPLOYEES	INV0021595	07/30/2021	KPERS #3	954.09
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,837.12**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU…	4.79
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.79**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021560	07/16/2021	UNITED WAY	5.51
UNITED WAY OF JUNCTION CITY..	INV0021601	07/30/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**11.01**
			Department 000 - NON-DEPARTMENTAL Total:	**13,082.98**
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..	2ND QTR -2021	07/29/2021	2ND QTR - 2021 - WPF - Clean …	8,266.69
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**8,266.69**
			Department 010 - PARKS DEPARTMENT Total:	**8,266.69**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS636987	07/30/2021	ASPHALT FOR UTILITIES- WATER	298.12
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**298.12**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R…	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459594	07/21/2021	MOTOR MOUNT FOR TRUCK #6…	27.69
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62…	18.94
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.14
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR …	53.78
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	7.27
CATLETT AUTOMOTIVE, INC.	460680	07/21/2021	FUEL CAP FOR TRUCK 889	11.59
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**204.96**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	32.32
CENTRAL POWER SYSTEMS & S…	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, …	21.42
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**53.74**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	233286	08/03/2021	RAY CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402456734	07/21/2021	2000 BLUE FLAGS AND 1000 GR…	120.00
CRAFCO, INC.	9402488720	07/21/2021	4000 FLAG BLUE SURVEY	364.78
			Vendor 062634 - CRAFCO, INC. Total:	**484.78**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI…	249.01
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**249.01**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-PK-PW	08/09/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.60**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1060315	07/15/2021	LOCATES FOR KANSAS 811	217.20
KANSAS ONE-CALL SYSTEMS, IN…	1070315	08/04/2021	292 LOCATES	175.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**392.40**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46568	08/09/2021	SWPPP INSPECTIONS	3,719.12
KAW VALLEY ENGINEERING, INC	A46625	08/09/2021	WATER SYSTEM IMPROVEMEN…	1,200.00
KAW VALLEY ENGINEERING, INC	A46626	08/09/2021	6TH AND MONROE ST WATERL…	1,910.00
KAW VALLEY ENGINEERING, INC	A46633	08/09/2021	MYER UTILITY EXTENSION TO S…	26,818.38
KAW VALLEY ENGINEERING, INC	A46638	08/09/2021	ON CALL ENGINEERING SERVICE…	1,235.00
KAW VALLEY ENGINEERING, INC	A46638	08/09/2021	ON CALL ENGINEERING SERVICE…	3,942.84
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**38,825.34**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 510	43.17
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 518	3.60
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 520	1,731.07
			Vendor 045062 - KERIT Total:	**1,777.84**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR50441	08/05/2021	PAPER AND STAMPS FOR PW	31.78
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**31.78**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	544211	07/21/2021	UPM FOR 132 BUNKER HILL	585.00
MIDWEST CONCRETE MATERIA…	544472	07/21/2021	CONCRETE SHORT LOAD FOR 7…	554.38
MIDWEST CONCRETE MATERIA…	544537	07/21/2021	BUNKER BLOCK- HALF INTERLO…	630.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**1,769.38**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-230376	08/04/2021	WELDING SUPPLY FOR FLEET	52.30
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**52.30**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	149.84
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**149.84**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - Copies - 25%	24.16
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - BW Copies	3.72
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.88**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11566956	08/02/2021	55G TRAC GARD FOR FLEET	330.12
PETROCHOICE HOLDINGS INC	11571071	08/02/2021	PETROCHOICE 55 GAL TRAC GA…	660.25
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**990.37**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610010060	08/05/2021	BACKHOE AND BOBCAT TIRES	279.00
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**279.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5812174	07/15/2021	STIFFENER/PIPE THRD FOR CO…	42.41
REEVES-WIEDEMAN CO.	5815386	07/15/2021	DUAL PIPE AND COUPLING FOR…	54.90
REEVES-WIEDEMAN CO.	5816858	07/21/2021	REPAIR CLAMP FOR UTILITIES	17.65
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**114.96**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100198635002	07/21/2021	YOKE END FOR UTILITIES	225.04
SALINA SUPPLY COMPANY	S100198635.003	07/30/2021	PARTS FOR UTILITIES	795.32
SALINA SUPPLY COMPANY	S100198635.004	08/02/2021	MARK II STOP FOR WATER DIST…	490.00
SALINA SUPPLY COMPANY	S100198635.005	08/09/2021	PVC STOCK FOR WATER DISTRI…	204.98
SALINA SUPPLY COMPANY	S100199634.001	08/02/2021	PARTS FOR UTILITIES FOR COU…	2,249.72
SALINA SUPPLY COMPANY	S100201220.001	08/03/2021	SUPPLIES FOR UTILITIES	252.00
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**4,217.06**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	5.97
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	19.99
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**25.96**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW…	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**
Vendor: 00654 - ULINE				
ULINE	136811301	08/09/2021	GLOVES FOR PW	90.16
			Vendor 00654 - ULINE Total:	**90.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HAYHURST-761-5293	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 5-761-5283	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	NEW LINE-761-5094	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 5-761-5237	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**217.55**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	WATER DIST--FUEL	1,718.03
			Vendor 01868 - WEX BANK Total:	**1,718.03**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	PUBLIC WORKS-2324 N JACKSON	22.70
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**22.70**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**52,087.67**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12404	08/06/2021	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	12561	08/06/2021	Water Treatment Plant	273.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12576	08/06/2021	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	12646	08/06/2021	Water Treatment Plant	273.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**829.50**
			Department 533 - WATER PLANT OPERATIONS Total:	**829.50**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	WATER ADMINISTRATION	114.30
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.30**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP1	07/30/2021	2232 W ASH-WATER TOWER	226.62
EVERGY	JUNE 2021-GRP1	07/30/2021	2100 N JACKSON-WATER	224.46
EVERGY	JULY 2021 GRP	08/04/2021	2232 W ASH-WATER TOWER	227.48
EVERGY	JULY 2021 GRP	08/04/2021	2100 N JACKSON-WATER	210.44
			Vendor 043802 - EVERGY Total:	**889.00**
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa…	6.90
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.90**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2232 W ASH TOWER	31.15
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	900 W SPRUCE	31.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**63.08**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 510	0.15
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 518	0.11
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 520	170.27
			Vendor 045062 - KERIT Total:	**170.53**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR62277	07/23/2021	BANKER BOXES - CUST SERVICE	33.05
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**33.05**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	25543TK-AUG 2021	08/04/2021	AUG 2021 RENTAL	22.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**22.50**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM CITY CLERK OFC.(CS dep…	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	22383	08/07/2021	Baracudda Esentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR…	4,430.84
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.84**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-7019--JUNCTION CITY …	40.01
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-4403-JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..	2ND QTR -2021	07/29/2021	2ND QTR - 2021 - WPF - Clean D…	7,750.02
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**7,750.02**
			Department 534 - WATER ADMINISTRATION Total:	**13,693.19**
			Fund 014 - WATER UTILITY FUND Total:	**87,960.03**

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	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	12.12
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	38.02
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.14**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	22.90
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.90**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	36.02
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**82.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS …	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	18.60
BLUE CROSS BLUE SHIELD OF KS …	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS …	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	448.99
BLUE CROSS BLUE SHIELD OF KS …	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	82.70
BLUE CROSS BLUE SHIELD OF KS …	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	330.73
BLUE CROSS BLUE SHIELD OF KS …	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS …	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	95.07
BLUE CROSS BLUE SHIELD OF KS …	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	47.53
BLUE CROSS BLUE SHIELD OF KS …	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	58.47
BLUE CROSS BLUE SHIELD OF KS …	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	47.12
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,484.08**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0021544	07/16/2021	FLEX SPENDING-1074334	130.49
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.49**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	432.50
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	12.50
GREAT WEST FINANCIAL	INV0021596	07/30/2021	GREAT WEST FINANCIAL	432.51
GREAT WEST FINANCIAL	INV0021599	07/30/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**890.01**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,591.72
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	910.59
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	372.18
INTERNAL REVENUE SERVICE	INV0021603	07/30/2021	SOCIAL SECURITY WITHHOLDING	1,684.02
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	995.39
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	393.70
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,947.60**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	452.54
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	486.96
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**939.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	593.26
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	409.41
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	1,017.20
KANSAS PUBLIC EMPLOYEES	INV0021593	07/30/2021	KPERS #1	581.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0021594	07/30/2021	KPERS #2	407.09
KANSAS PUBLIC EMPLOYEES	INV0021595	07/30/2021	KPERS #3	1,012.09
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,020.72**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU…	4.79
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.79**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021560	07/16/2021	UNITED WAY	5.51
UNITED WAY OF JUNCTION CITY..	INV0021601	07/30/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**11.01**
			Department 000 - NON-DEPARTMENTAL Total:	**13,611.70**
Department: 500 - NON-DEPARTMENTAL				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	NON DEPARTMNTL- 520	4,002.80
			Vendor 045062 - KERIT Total:	**4,002.80**
			Department 500 - NON-DEPARTMENTAL Total:	**4,002.80**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 509	8.75
			Vendor 045062 - KERIT Total:	**8.75**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**8.75**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R…	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62…	18.95
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.14
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR …	53.78
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	7.27
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**165.69**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	32.32
CENTRAL POWER SYSTEMS & S…	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, …	21.42
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**53.74**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	233286	08/03/2021	RAY CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402456734	07/21/2021	2000 BLUE FLAGS AND 1000 GR…	120.00
			Vendor 062634 - CRAFCO, INC. Total:	**120.00**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI…	249.01
DAVE'S ELECTRIC, INC.	2021236	07/21/2021	HOOVER LS WORK	120.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**369.01**
Vendor: 092500 - ENGSTROM'S WELDING				
ENGSTROM'S WELDING	54734	07/15/2021	WORK ON HOOVER LS PUMP	562.75
			Vendor 092500 - ENGSTROM'S WELDING Total:	**562.75**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021-2	08/04/2021	948 GRANT AVE LIFT PUMP	25.28
EVERGY	JULY 2021-2	08/04/2021	100 HOOVER LIFT PUMP	153.37
EVERGY	JULY 2021-2	08/04/2021	1121 CYPRESS-LIFT PUMP	37.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	JULY 2021-2	08/04/2021	1452 CANDLELIGHT LIFT PUMP	30.98
EVERGY	JULY 2021-2	08/04/2021	630 E ST LIFT PUMP	31.73
EVERGY	JULY 2021-2	08/04/2021	500 E ASH LIFT PUMP	25.87
EVERGY	JULY 2021-2	08/04/2021	1001 GOLDENBELT LIFT PUMP	30.03
EVERGY	JULY 2021-2	08/04/2021	2309 N JACKSON- LIFT PUMP	27.53
EVERGY	JULY 2021-2	08/04/2021	1935 NORTHWIND-LIFT PUMP	38.24
EVERGY	JULY 2021-2	08/04/2021	1701 GOLDENBELT BLVD LIFT P…	32.77
EVERGY	JULY 2021-2	08/04/2021	400 E CHESTNUT LIFT PUMP	99.77
			Vendor 043802 - EVERGY Total:	**533.11**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-PK-PW	08/09/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.60**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1060315	07/15/2021	LOCATES FOR KANSAS 811	217.20
KANSAS ONE-CALL SYSTEMS, IN…	1070315	08/04/2021	292 LOCATES	175.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**392.40**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 510	35.22
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 518	3.14
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 520	978.50
			Vendor 045062 - KERIT Total:	**1,016.86**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR50441	08/05/2021	PAPER AND STAMPS FOR PW	31.78
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**31.78**
Vendor: 01529 - MISSION COMMUNICATIONS LLC				
MISSION COMMUNICATIONS L…	1053534	08/02/2021	LS COMMUNICATION	6,600.60
			Vendor 01529 - MISSION COMMUNICATIONS LLC Total:	**6,600.60**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-230376	08/04/2021	WELDING SUPPLY FOR FLEET	52.30
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**52.30**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	149.84
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**149.84**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - BW Copies	3.72
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - Copies - 25%	24.16
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.88**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11566956	08/02/2021	55G TRAC GARD FOR FLEET	330.12
PETROCHOICE HOLDINGS INC	11571071	08/02/2021	PETROCHOICE 55 GAL TRAC GA…	660.25
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**990.37**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610010060	08/05/2021	BACKHOE AND BOBCAT TIRES	279.00
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**279.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5825062	07/30/2021	COUPLING FOR SANITARY SEW…	27.70
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**27.70**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	5.97
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	19.99
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**25.96**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW…	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00654 - ULINE				
ULINE	136811301	08/09/2021	GLOVES FOR PW	90.16
			Vendor 00654 - ULINE Total:	**90.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SANITATION 3-761-5373	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	MARSTON-761-5354	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A4-492-2782	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**88.77**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**11,672.43**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa…	6.70
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.70**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR…	4,430.83
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.83**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**4,437.53**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	SEWER LIFT	57.89
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	BROOKEBEND LIFT STATION	88.71
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	LIFT STATION- HILLTOP #5	119.75
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.49
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	2542/2548 JAGER DR SWR LIFT	77.68
DS&O RURAL ELECTRIC	JULY 2021	08/09/2021	2326/2321 OSPREY SWR LIFT	80.68
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**503.20**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12559	08/06/2021	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	12561	08/06/2021	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	12561	08/06/2021	East Wastewater Treatment Pla…	231.00
MUNIE GREENCARE PROFESSIO…	12644	08/06/2021	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	12646	08/06/2021	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	12646	08/06/2021	East Wastewater Treatment Pla…	231.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**829.50**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	25543TK-AUG 2021	08/04/2021	AUG 2021 RENTAL	22.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**22.50**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,355.20**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**35,088.41**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND				
Department: 400 - FEDERAL EQUITABLE SHARING				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Sherwin Williams-Paint for the…	159.62
CARD CENTER	Borges June 2021	07/15/2021	Waters-Cover for Mural Wall	12.49
CARD CENTER	Sinklier June 2021	07/15/2021	Sherwin Williams-Paint for Mur…	111.18
			Vendor 067805 - CARD CENTER Total:	**283.29**
			Department 400 - FEDERAL EQUITABLE SHARING Total:	**283.29**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:	**283.29**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	1.56
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	17.59
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	3.45
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.45**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	9.31
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	5.23
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**24.20**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	37.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	3.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	61.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	16.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	11.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	3.06
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**235.77**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	32.31
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**32.31**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	8.63
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**8.63**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	2.50
GREAT WEST FINANCIAL	INV0021596	07/30/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0021599	07/30/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**366.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	300.04
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	196.70
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	70.24
INTERNAL REVENUE SERVICE	INV0021603	07/30/2021	SOCIAL SECURITY WITHHOLDING	322.14
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	214.84
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	75.42
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,179.38**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	91.71
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	98.85
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**190.56**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	129.78
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	125.62
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	129.07
KANSAS PUBLIC EMPLOYEES	INV0021593	07/30/2021	KPERS #1	124.52
KANSAS PUBLIC EMPLOYEES	INV0021594	07/30/2021	KPERS #2	124.66
KANSAS PUBLIC EMPLOYEES	INV0021595	07/30/2021	KPERS #3	134.13
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**767.78**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU…	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021560	07/16/2021	UNITED WAY	1.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
UNITED WAY OF JUNCTION CITY..	INV0021601	07/30/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
			Department 000 - NON-DEPARTMENTAL Total:	**2,833.13**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	STORM WATER ADMIN-510	0.06
KERIT	2021-1 JUNE 2021	07/21/2021	STORM WATER ADMIN-520	363.23
			Vendor 045062 - KERIT Total:	**363.29**
			Department 618 - STORM WATER ADMINISTRATION Total:	**363.29**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	544740	07/22/2021	CONCRETE AND SHORT LOAD F…	279.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**279.00**
			Department 619 - STORM WATER DISTRIBUTION Total:	**279.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**3,475.42**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-072021	07/21/2021	IRB - PMT 2031 SVR JULY 2021 -…	22,572.28
EMPRISE BANK	22334130-072021	07/21/2021	IRB - PMT 2031 SVR JULY 2021 - ..	8,685.97
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
Vendor: 03271 - INITIATIVES, INC.				
INITIATIVES, INC.	580	07/22/2021	IMPLEMENTATION PHASE AUG…	20,000.00
			Vendor 03271 - INITIATIVES, INC. Total:	**20,000.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**51,258.25**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**51,258.25**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	JULY 2021	07/30/2021	ENGINEERING	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46572	08/09/2021	2020 JC CCLIP 18TH ST	6,826.15
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**6,826.15**
			Department 043 - 043 Total:	**6,854.92**
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A17D8018.10	07/16/2021	CCLIP SURFACE PRESERVATION	218,450.92
			Vendor 01581 - APAC KANSAS, INC. Total:	**218,450.92**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**218,450.92**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**225,305.84**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	14.30
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	111.42
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**125.72**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	26.77
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.77**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	10.53
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	56.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	26.97
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**93.50**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	55.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	3.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	81.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	55.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	312.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	277.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	380.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	53.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	91.14
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,624.36**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	59.28
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.28**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021545	07/16/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	13.19
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**18.19**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	234.99
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	2.48
GREAT WEST FINANCIAL	INV0021596	07/30/2021	GREAT WEST FINANCIAL	234.95
GREAT WEST FINANCIAL	INV0021599	07/30/2021	GREAT WEST FINANCIAL	2.48
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**474.90**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,891.54
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	1,215.21
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	442.10
INTERNAL REVENUE SERVICE	INV0021603	07/30/2021	SOCIAL SECURITY WITHHOLDING	2,310.68
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	1,549.38
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	540.34
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**7,949.25**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	563.66
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	712.48
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,276.14**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021547	07/16/2021	INCOME WITHHOLDING ORDER	110.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**110.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	168.89
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	1,066.14
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	1,108.75
KANSAS PUBLIC EMPLOYEES	INV0021593	07/30/2021	KPERS #1	163.97
KANSAS PUBLIC EMPLOYEES	INV0021594	07/30/2021	KPERS #2	992.42
KANSAS PUBLIC EMPLOYEES	INV0021595	07/30/2021	KPERS #3	956.52
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,456.69**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU...	3.59
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021560	07/16/2021	UNITED WAY	1.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
UNITED WAY OF JUNCTION CITY..	INV0021601	07/30/2021	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.98**
			Department 000 - NON-DEPARTMENTAL Total:	**16,222.37**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R…	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.49
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.33
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	1.71
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR …	43.04
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	5.81
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**134.13**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X10500674601	07/15/2021	#582 ENGINE PARTS	110.16
CENTRAL POWER SYSTEMS & S…	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	25.86
CENTRAL POWER SYSTEMS & S…	X10500710801	07/21/2021	EXHAUST PARTS FOR #580	651.80
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**787.82**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	233286	08/03/2021	RAY CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 03370 - COUNTY OF RILEY, KANSAS				
COUNTY OF RILEY, KANSAS	2339	08/05/2021	FINANCE CHARGES FOR RILEY S…	210.84
COUNTY OF RILEY, KANSAS	2542	08/05/2021	FINANCE CHARGES FOR SOLID …	6.34
			Vendor 03370 - COUNTY OF RILEY, KANSAS Total:	**217.18**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI…	249.02
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**249.02**
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	163082	08/05/2021	588 PACKER CYLINDER	4,072.64
			Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:	**4,072.64**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 21-PK-PW	08/09/2021	2324 N JACKSON-PUBLIC WORKS	16.61
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.61**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 509	2.63
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 510	138.46
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 518	32.71
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 520	4,175.33
			Vendor 045062 - KERIT Total:	**4,349.13**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR50441	08/05/2021	PAPER AND STAMPS FOR PW	31.77
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**31.77**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-230376	08/04/2021	WELDING SUPPLY FOR FLEET	52.30
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**52.30**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	119.86
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**119.86**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - Copies - 25%	24.16
NETWORK COMPUTING SOLUT…	139965	08/02/2021	Copier - BW Copies	3.72
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11566956	08/02/2021	55G TRAC GARD FOR FLEET	264.10
PETROCHOICE HOLDINGS INC	11571071	08/02/2021	PETROCHOICE 55 GAL TRAC GA…	264.10
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**528.20**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	105228	08/05/2021	TRASH TAGS FOR SANITATION	493.12
			Vendor 02419 - SIR SPEEDY Total:	**493.12**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	4.80
SUMMIT TRUCK GROUP	410194010	08/03/2021	WORK LIGHTS AND A/C OIL FOR…	19.99
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**24.79**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW…	63.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**63.00**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR…	4,430.83
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.83**
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT L…	449083989	08/09/2021	LEASE PURCHASE PYMT WASTE…	24,869.66
U.S. BANCORP GOVERNMENT L…	449083989	08/09/2021	LEASE PURCHASE PYMT WASTE…	198.96
			Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:	**25,068.62**
Vendor: 00654 - ULINE				
ULINE	136811301	08/09/2021	GLOVES FOR PW	90.14
			Vendor 00654 - ULINE Total:	**90.14**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 2-223-1337	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SANITATION 1-223-1758	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TODD BARRIGER-223-1759	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	MERRIT-223-2022	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	DOWNS-307-6183	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 7-761-5310	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**186.29**
Vendor: 01868 - WEX BANK				
WEX BANK	73348569	08/09/2021	SOLID WASTE-FUEL	4,996.06
			Vendor 01868 - WEX BANK Total:	**4,996.06**
			Department 644 - SANITATION OPERATIONS Total:	**45,954.32**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa…	6.69
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.69**
			Department 645 - SANITATION ADMINISTRATION Total:	**6.69**
			Fund 023 - SANITATION FUND Total:	**62,183.38**
Fund: 024 - INSURANCE DISASTER FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03388 - KAREN RAW				
KAREN RAW	TEST	07/19/2021	TEST	1.00
KAREN RAW	TEST-R	07/19/2021	TEST	-1.00
			Vendor 03388 - KAREN RAW Total:	**0.00**
			Department 000 - NON-DEPARTMENTAL Total:	**0.00**
			Fund 024 - INSURANCE DISASTER FUND Total:	**0.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000668	07/29/2021	TO OFFSET AMT PAID VS AMT ...	-17,210.12
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-17,210.12**
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	AUG 2021 GRP	08/04/2021	AUG 2021 GRP	5,261.06
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**5,261.06**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-07-16-2021	07/20/2021	CLAIMS FOR WEEK OF - 07-16-...	2,889.27
FREEDOM CLAIMS MGT.INC CLA..	911152-07-23-2021	07/23/2021	CLAIMS FOR WEEK OF 7-23-20...	893.62
FREEDOM CLAIMS MGT.INC CLA..	911152-07-30-2021	08/04/2021	CLAIMS FOR WEEK OF 07-30-2...	5,877.97
FREEDOM CLAIMS MGT.INC CLA..	911152-08-06-2021	08/09/2021	CLAIMS FOR WEEK OF 08-06-2...	1,327.82
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**10,988.68**
			Department 140 - EMPLOYEE BENEFITS Total:	**-960.38**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**-960.38**
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Movies-Movies in the ...	30.92
CARD CENTER	Sinklier June 2021	07/15/2021	SWANK Motion Pictures-Movies..	2,070.00
			Vendor 067805 - CARD CENTER Total:	**2,100.92**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**2,100.92**
			Fund 045 - SPECIAL PROJECTS Total:	**2,100.92**
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	JULY 2021	08/04/2021	JULY 2021-WATER BILL DONATI...	382.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**382.00**
			Department 330 - SUNDOWN SALUTE Total:	**382.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**382.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	0.63
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**0.63**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	1.50
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**1.50**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	76.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	18.72
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**94.77**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	25.00
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**25.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	67.94
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	25.20
INTERNAL REVENUE SERVICE	INV0021604	07/30/2021	FEDERAL WITHHOLDING	71.62
INTERNAL REVENUE SERVICE	INV0021605	07/30/2021	MEDICARE WITHHOLDING	26.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**190.80**
Vendor: 039125 - JCPOA				
JCPOA	INV0021555	07/16/2021	JCPOA	8.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
JCPOA	INV0021598	07/30/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**16.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	29.65
KANSAS DEPT OF REVENUE	INV0021602	07/30/2021	STATE WITHHOLDING	31.29
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**60.94**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021549	07/16/2021	KP&F	269.60
KANSAS PUBLIC EMPLOYEES	INV0021592	07/30/2021	KP&F	269.60
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**539.20**
			Department 000 - NON-DEPARTMENTAL Total:	**928.84**
Department: 430 - DRUG & ALCOHOL PREVENTION PROGRAM				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	2.04
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	4.25
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	486.77
			Vendor 045062 - KERIT Total:	**493.06**
			Department 430 - DRUG & ALCOHOL PREVENTION PROGRAM Total:	**493.06**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,421.90**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	JULY 2021	07/30/2021	DRUG TASK FORCE	2.15
			Vendor 059898 - NEX-TECH Total:	**2.15**
Vendor: 03308 - STRATEGIC ARMORY CORPS, LLC				
STRATEGIC ARMORY CORPS, LLC	18937	07/30/2021	1 Rifle and 1Supresso Combo	750.00
			Vendor 03308 - STRATEGIC ARMORY CORPS, LLC Total:	**750.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**752.15**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**752.15**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 03393 - ELIEL BORGES				
ELIEL BORGES	July 26th-July 29th 2021	08/03/2021	KJOAAC-Training-Toll Charges-R...	11.00
			Vendor 03393 - ELIEL BORGES Total:	**11.00**
			Department 450 - D.A.R.E . Total:	**11.00**
Department: 451 - LAW ENFORCMENT TRAINING/DARE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Screen Machine-Shirts-Summer...	337.45
CARD CENTER	Borges June 2021	07/15/2021	LIttle Caesars-Food-Summer C...	11.98
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Food-Summer Camp	52.68
CARD CENTER	Borges June 2021	07/15/2021	Dominoes-Food-Summer Camp	70.00
CARD CENTER	Borges June 2021	07/15/2021	B & B Movies-Movie-Summer C...	78.26
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Food-Summer Camp	118.11
CARD CENTER	Borges June 2021	07/15/2021	Daylight Donuts-Food-Summer ...	23.94
CARD CENTER	Sinklier June 2021	07/15/2021	Braums-Summer Camp	175.07
CARD CENTER	Sinklier June 2021	07/15/2021	Rolling Hill Zoo-Summer Camp	182.35
			Vendor 067805 - CARD CENTER Total:	**1,049.84**
Vendor: 03393 - ELIEL BORGES				
ELIEL BORGES	June 22 2021	07/26/2021	Summer Camp-used personal c...	21.98
			Vendor 03393 - ELIEL BORGES Total:	**21.98**
			Department 451 - LAW ENFORCMENT TRAINING/DARE Total:	**1,071.82**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**1,082.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03397 - ALVIN BABCOCK				
ALVIN BABCOCK	907 CHISHOLM TRIAL	07/23/2021	LANK BANK AGREEMENT FOR I…	5,307.10
			Vendor 03397 - ALVIN BABCOCK Total:	**5,307.10**
			Department 000 - NON-DEPARTMENTAL Total:	**5,307.10**
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	C3017CE06-0158	07/19/2021	COLUMN: PUBLICATION NOTICE	27.50
CARD CENTER	C3017CE06-0166	07/19/2021	COLUMN: PUBLICATION NOTICE	36.30
CARD CENTER	C3017CE6-0164	07/19/2021	COLUMN: PUBLICATION NOTICE	27.50
CARD CENTER	C3017CE6-0165	07/19/2021	PUBLICATION NOTICE	27.50
			Vendor 067805 - CARD CENTER Total:	**118.80**
			Department 390 - JC LAND BANK Total:	**118.80**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**5,425.90**
			Grand Total:	**1,846,471.26**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,106,110.80
003 - RURAL HOUSING INCENTIVE DISTRICT FUND	265,619.97
014 - WATER UTILITY FUND	87,960.03
015 - WASTEWATER UTILITY FUND	35,088.41
016 - FEDERAL EQUITABLE SHARING FUND	283.29
018 - STORM WATER UTILITY FUND	3,475.42
019 - ECONOMIC DEVELOPMENT FUND	51,258.25
022 - SPECIAL HIGHWAY FUND	225,305.84
023 - SANITATION FUND	62,183.38
024 - INSURANCE DISASTER FUND	0.00
035 - EMPLOYEE BENEFITS FUND	-960.38
045 - SPECIAL PROJECTS	2,100.92
046 - SUNDOWN SALUTE FUND	382.00
047 - DRUG & ALCOHOL ABUSE FUND	1,421.90
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	752.15
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,082.82
075 - JUNCTION CITY LAND BANK FUND	5,425.90
Grand Total:	**1,847,490.70**

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	827.79
001-2-00000-0250	F.I.T PAYABLE	58,567.16
001-2-00000-0251	FICA PAYABLE	52,524.48
001-2-00000-0252	SIT PAYABLE	28,773.05
001-2-00000-0254	UNITED WAY PAYABLE	43.00
001-2-00000-0255	KPERS PAYABLE	29,388.42
001-2-00000-0256	KPFR PAYABLE	144,696.97
001-2-00000-0257	EMP MEDICAL INS PAYAB…	35,569.53
001-2-00000-0259	GARNISHMENTS PAYABLE	1,865.43
001-2-00000-0260	JCPOA UNION DUES PAYA…	1,704.00
001-2-00000-0261	AETNA DEFERRED COMP …	15,813.59
001-2-00000-0267	DENTAL INSURANCE PAY	3,869.67
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	1,005.26
001-2-00000-0279	GARNISHMENT FEE	45.00
001-2-00000-0735	TELEPHONE REIMBURSM…	222.52
001-2-00000-1282	AFLAC	2,475.95
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,347.20
001-2-00000-2377	MED REIMB/DEP CARE	3,209.99
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-2-03000-0204	BOOKING FEE	1,795.00
001-4-00100-0000-0358	RENT INCOME	75.00
001-5-00200-0000-0520	REGULAR TIME SALARY &…	349.16
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP…	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	91.96
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00200-0000-0749	OTHER SERVICES	4,431.82
001-5-00300-0000-0510	OVERTIME SALARY & WA…	0.11
001-5-00300-0000-0515	PART TIME SALARY & WA…	481.89
001-5-00300-0000-0518	HOLIDAY WORKED	3.06
001-5-00300-0000-0520	REGULAR TIME SALARY &…	2,169.71
001-5-00300-0000-0667	OFFICE SUPPLIES	93.80
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN…	425.62
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	367.84
001-5-00300-0000-0735	TELEPHONE	365.02

Account Summary

Account Number	Account Name	Payment Amount
001-5-00300-0000-0736	ELECTRIC UTILITIES	2,691.40
001-5-00300-0000-0737	GAS UTILITIES	111.17
001-5-00300-0000-0749	OTHER SERVICES	1,600.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	315.20
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	550.00
001-5-00300-0000-0762	STREET LIGHTING	492.91
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	41.00
001-5-00302-0000-0670	MISC. & SAFETY SUPPLIES	357.03
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	70.75
001-5-00302-0000-0749	OTHER SERVICES	1,150.00
001-5-00800-0000-0510	OVERTIME SALARY & WA...	1.14
001-5-00800-0000-0520	REGULAR TIME SALARY &...	1,053.54
001-5-00800-0000-0648	MOTOR FUEL	138.84
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-00800-0000-0735	TELEPHONE	41.57
001-5-00800-0000-0749	OTHER SERVICES	388.00
001-5-01000-0000-0510	OVERTIME SALARY & WA...	40.67
001-5-01000-0000-0515	PART TIME SALARY & WA...	383.86
001-5-01000-0000-0518	HOLIDAY WORKED	3.44
001-5-01000-0000-0520	REGULAR TIME SALARY &...	2,335.07
001-5-01000-0000-0603	BUILDING MAINTENANCE...	391.28
001-5-01000-0000-0639	MATERIAL - BUILDING	890.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	1,127.01
001-5-01000-0000-0648	MOTOR FUEL	1,257.30
001-5-01000-0000-0680	IRRIGATION REPAIR	281.97
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01000-0000-0715	BUILDING MAINT. & REPA...	11,596.68
001-5-01000-0000-0735	TELEPHONE	12.79
001-5-01000-0000-0736	ELECTRIC UTILITIES	10,753.02
001-5-01000-0000-0737	GAS UTILITIES	100.83
001-5-01000-0000-0749	OTHER SERVICES	11,035.00
001-5-01000-0000-0797	CONTRACT OPERATIONS	5,416.38
001-5-01000-0000-0798	CONTRACT MOWING	14,337.00
001-5-01100-0000-0510	OVERTIME SALARY & WA...	0.66
001-5-01100-0000-0515	PART TIME SALARY & WA...	319.49
001-5-01100-0000-0520	REGULAR SALARY AND W...	86.42
001-5-01100-0000-0673	FOOD SUPPLIES	412.80
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0736	ELECTRIC UTILITIES	4,288.38
001-5-01100-0000-0737	GAS UTILITIES	59.34
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01100-0000-0761	POOL MAINT & REPAIR	9,200.00
001-5-01300-0000-0515	PART TIME SALARY & WA...	52.28
001-5-01300-0000-0520	REGULAR TIME SALARY &...	44.32
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0735	TELEPHONE	41.57
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,485.98
001-5-01300-0000-0737	GAS UTILITIES	49.88
001-5-01300-0000-0747	MAINT & REPAIR EQUIPM...	385.65
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0736	ELECTRIC UTILITIES	1,253.47
001-5-01400-0000-0737	GAS UTILITIES	62.30
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	8,379.10
001-5-01400-0000-0749	OTHER SERVICES	8,441.21
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01400-0000-0798	CONTRACT MOWING	1,963.50
001-5-01700-0000-0510	OVERTIME SALARY & WA...	5.04
001-5-01700-0000-0515	PART TIME SALARY & WA...	537.36

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0520	REGULAR TIME SALARY &…	721.95
001-5-01700-0000-0603	BUILDING MAINTENANCE…	59.94
001-5-01700-0000-0610	CHEMICALS	3,097.07
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	228.93
001-5-01700-0000-0648	MOTOR FUEL	0.00
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,124.74
001-5-01700-0000-0667	OFFICE SUPPLIES	457.17
001-5-01700-0000-0671	GOLF SUPPLIES	595.47
001-5-01700-0000-0673	FOOD SUPPLIES	4,481.91
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	4,202.22
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	4,065.08
001-5-01700-0000-0678	KITCHEN SUPPLIES	4,601.16
001-5-01700-0000-0680	IRRIGATION REPAIR	641.27
001-5-01700-0000-0682	UNIFORMS	247.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN…	394.61
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	134.00
001-5-01700-0000-0735	TELEPHONE	254.68
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,131.30
001-5-01700-0000-0745	MAINT & REPAIR GOLF C…	50.88
001-5-01700-0000-0749	OTHER SERVICES	105.66
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01700-0000-0835	CAPITAL EQUIPMENT	99,374.00
001-5-01700-0000-0955	INTEREST EXPENSE	948.89
001-5-01700-0000-0985	LEASE PURCHASE	11,088.11
001-5-01800-0000-0510	OVERTIME SALARY & WA…	1,087.02
001-5-01800-0000-0517	AMBULANCE CYCLE PAY-…	363.60
001-5-01800-0000-0518	HOLIDAY WORKED	320.55
001-5-01800-0000-0520	REGULAR TIME SALARY &…	8,505.78
001-5-01800-0000-0648	MOTOR FUEL	3,686.67
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,498.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	4,124.79
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0735	TELEPHONE	1,177.07
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,345.70
001-5-01800-0000-0737	GAS UTILITIES	23.15
001-5-01800-0000-0746	MAINTAIN & REPAIR VEHI…	1,730.00
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	38.54
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,812.27
001-5-01800-0000-0910	INTEREST EXPENSE	2,353.08
001-5-01800-0000-0985	LEASE PURCHASE	27,502.92
001-5-01900-0000-0610	CHEMICALS	1,474.34
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	919.19
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	821.91
001-5-01900-0000-0639	MATERIAL - BUILDING	36.99
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	207.72
001-5-01900-0000-0667	OFFICE SUPPLIES	626.83
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	120.04
001-5-01900-0000-0682	UNIFORMS	84.50
001-5-01900-0000-0737	GAS UTILITIES	67.69
001-5-01900-0000-0749	OTHER SERVICES	140.82
001-5-02200-0000-0510	OVERTIME SALARY & WA…	26.70
001-5-02200-0000-0520	REGULAR TIME SALARY &…	3,340.05
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	190.10
001-5-02200-0000-0648	MOTOR FUEL	258.83
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN…	153.54
001-5-02200-0000-0706	DEMOLITION REMOVAL	10,500.00
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	137.94

Account Summary

Account Number	Account Name	Payment Amount
001-5-02200-0000-0735	TELEPHONE	653.31
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,207.02
001-5-02200-0000-0749	OTHER SERVICES	10,520.00
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	60.38
001-5-02300-0000-0510	OVERTIME SALARY & WA…	440.72
001-5-02300-0000-0515	PART TIME SALARY & WA…	59.16
001-5-02300-0000-0518	HOLIDAY WORKED	288.94
001-5-02300-0000-0520	REGULAR TIME SALARY &…	17,320.12
001-5-02300-0000-0525	COURT - REG. SALARY & …	71.23
001-5-02300-0000-0603	BUILDING MAINTENANCE…	113.38
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	401.86
001-5-02300-0000-0648	MOTOR FUEL	7,850.79
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	719.61
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	291.44
001-5-02300-0000-0668	POSTAGE & DELIVERY CH…	18.52
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	11,380.00
001-5-02300-0000-0673	FOOD SUPPLIES	168.50
001-5-02300-0000-0678	KITCHEN SUPPLIES	15.81
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	1,655.28
001-5-02300-0000-0713	REP. & MAINT. OF COM…	895.25
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	883.00
001-5-02300-0000-0724	CRIME PREVENTION	130.00
001-5-02300-0000-0731	PRISONER EXPENSES	63.05
001-5-02300-0000-0735	TELEPHONE	3,328.49
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,814.04
001-5-02300-0000-0737	GAS UTILITIES	173.30
001-5-02300-0000-0749	OTHER SERVICES	30.00
001-5-02300-0000-0750	LAUNDRY SERVICES	328.95
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. …	270.90
001-5-02300-0000-0760	PUBLICATIONS - LEGAL	126.50
001-5-02300-0000-0835	CAPITAL EQUIPMENT	114,069.00
001-5-02310-0000-0510	OVERTIME SALARY & WA…	310.41
001-5-02310-0000-0518	HOLIDAY WORKED	97.82
001-5-02310-0000-0520	REGULAR TIME SALARY &…	3,988.73
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02400-0000-0510	OVERTIME SALARY & WA…	3,424.88
001-5-02400-0000-0517	FIRE CYCLE PAY - OVERTI…	1,137.49
001-5-02400-0000-0518	HOLIDAY WORKED	847.54
001-5-02400-0000-0520	REGULAR TIME SALARY &…	26,447.53
001-5-02400-0000-0648	MOTOR FUEL	2,160.64
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	2,260.22
001-5-02400-0000-0683	PROTECTIVE GEAR	110.63
001-5-02400-0000-0735	TELEPHONE	1,133.98
001-5-02400-0000-0736	ELECTRIC UTILITIES	4,372.47
001-5-02400-0000-0737	GAS UTILITIES	120.21
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM…	13.17
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	38.54
001-5-02500-0000-0509	ON-CALL WAGES	5.01
001-5-02500-0000-0510	OVERTIME SALARY & WA…	122.54
001-5-02500-0000-0515	PART TIME SALARY & WA…	483.52
001-5-02500-0000-0518	HOLIDAY WORKED	4.43
001-5-02500-0000-0520	REGULAR TIME SALARY &…	5,453.11
001-5-02500-0000-0610	CHEMICALS	2,815.22
001-5-02500-0000-0611	GASES & WELDING SUPPL…	52.30
001-5-02500-0000-0632	STREET MAINTENANCE(G…	3,735.04
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	9,272.52
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE..	1,470.76

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	34.01
001-5-02500-0000-0648	MOTOR FUEL	2,117.73
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	6,329.67
001-5-02500-0000-0652	TOOLS	1,333.43
001-5-02500-0000-0667	OFFICE SUPPLIES	44.01
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	90.16
001-5-02500-0000-0672	SIGNS	8,191.00
001-5-02500-0000-0682	UNIFORMS	134.99
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0715	BUILDING MAINT. & REPA…	311.99
001-5-02500-0000-0728	ENGINEERING SERVICES	5,824.06
001-5-02500-0000-0735	TELEPHONE	662.65
001-5-02500-0000-0736	ELECTRIC UTILITIES	2,271.49
001-5-02500-0000-0737	GAS UTILITIES	53.24
001-5-02500-0000-0739	SIREN ELECTRICITY	917.28
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI…	2.70
001-5-02500-0000-0749	OTHER SERVICES	27,395.15
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. …	27.90
001-5-02500-0000-0762	STREET LIGHTING	33,412.79
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	1,445.80
001-5-02500-0000-0798	CONTRACT MOWING	12,825.75
001-5-02900-0000-0510	OVERTIME SALARY & WA…	0.11
001-5-02900-0000-0520	REGULAR TIME SALARY &…	55.03
001-5-02900-0000-0702	CONTRACTOR SERVICES L…	1,131.00
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-02900-0000-0735	TELEPHONE	41.57
001-5-02900-0000-0768	DUES	311.11
001-5-03000-0000-0520	REGULAR TIME SALARY &…	68.27
001-5-03000-0000-0667	OFFICE SUPPLIES	38.83
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	7,166.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-03000-0000-0735	TELEPHONE	36.18
001-5-03000-0000-0736	ELECTRIC UTILITIES	1,608.85
001-5-03000-0000-0737	GAS UTILITIES	42.12
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	3,000.00
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	6.26
001-5-03000-0000-9203	COURT REFUNDS	887.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,701.73
001-5-04000-0000-0737	GAS UTILITIES	66.41
001-5-04800-0000-0510	OVERTIME SALARY & WA…	1.75
001-5-04800-0000-0515	PART TIME SALARY & WA…	80.60
001-5-04800-0000-0518	HOLIDAY WORKED	0.15
001-5-04800-0000-0520	REGULAR TIME SALARY &…	75.78
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-04800-0000-0715	BUILDING MAINT. & REPA…	260.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	480.00
001-5-04800-0000-0735	TELEPHONE	124.07
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,617.73
001-5-04800-0000-0737	GAS UTILITIES	61.51
001-5-04800-0000-0749	OTHER SERVICES	18.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	13.39
003-5-30000-0000-0749	OTHER SERVICES	824.97
003-5-30000-0000-0905	BONDS	260,000.00
003-5-30000-0000-0910	INTEREST	4,795.00
014-2-00000-0250	F.I.T PAYABLE	1,842.58
014-2-00000-0251	FICA PAYABLE	3,851.30

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0252	SIT PAYABLE	903.04
014-2-00000-0254	UNITED FUND PAYABLE	11.01
014-2-00000-0255	KPERS PAYABLE	3,837.12
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,254.12
014-2-00000-0261	AETNA DEFERRED COMP …	877.00
014-2-00000-0267	DENTAL INSURANCE PAY	193.03
014-2-00000-0735	TELEPHONE REIMBURSE…	27.83
014-2-00000-1282	AFLAC	79.89
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	70.74
014-2-00000-2377	MED REIMB/DEP CARE	130.53
014-2-01000-0281	WATER PROTECTION FEE	8,266.69
014-5-53200-0000-0510	OVERTIME SALARY & WA…	43.17
014-5-53200-0000-0518	HOLIDAY WORKED	3.60
014-5-53200-0000-0520	REGULAR TIME SALARY &…	1,731.07
014-5-53200-0000-0611	GASES & WELDING SUPPL…	52.30
014-5-53200-0000-0632	STREET MAINTENANCE	2,067.50
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	1,005.93
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	4,332.02
014-5-53200-0000-0648	MOTOR FUEL	1,935.23
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU…	628.20
014-5-53200-0000-0652	TOOLS	69.74
014-5-53200-0000-0667	OFFICE SUPPLIES	44.01
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	90.16
014-5-53200-0000-0684	FLAGS	659.98
014-5-53200-0000-0715	BUILDING MAINT. & REPA…	311.99
014-5-53200-0000-0728	ENGINEERING SERVICES	38,825.34
014-5-53200-0000-0735	TELEPHONE	217.55
014-5-53200-0000-0737	GAS UTILITIES	39.30
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI…	2.70
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	27.88
014-5-53300-0000-0798	CONTRACT MOWING	829.50
014-5-53400-0000-0510	OVERTIME SALARY & WA…	0.15
014-5-53400-0000-0518	HOLIDAY WORKED	0.11
014-5-53400-0000-0520	REGULAR TIME SALARY &…	170.27
014-5-53400-0000-0667	OFFICE SUPPLIES	33.05
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	6.90
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	4,545.79
014-5-53400-0000-0735	TELEPHONE	194.32
014-5-53400-0000-0736	ELECTRIC UTILITIES	889.00
014-5-53400-0000-0737	GAS UTILITIES	63.08
014-5-53400-0000-0749	OTHER SERVICES	40.50
014-5-53400-0000-0776	SALES USE TAX	7,750.02
015-2-00000-0250	F.I.T PAYABLE	1,905.98
015-2-00000-0251	FICA PAYABLE	4,041.62
015-2-00000-0252	SIT PAYABLE	939.50
015-2-00000-0254	UNITED FUND PAYABLE	11.01
015-2-00000-0255	KPERS PAYABLE	4,020.72
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,277.19
015-2-00000-0261	AETNA DEFERRED COMP …	890.01
015-2-00000-0267	DENTAL INSURANCE PAY	206.89
015-2-00000-0735	TELEPHONE REIMBURSE…	27.83
015-2-00000-1282	AFLAC	82.63
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	73.04
015-2-00000-2377	MED REIMB/DEP CARE	130.49
015-5-50000-0000-0520	REGULAR TIME SALARY &…	4,002.80
015-5-53200-0000-0509	ON-CALL WAGES	8.75

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0510	OVERTIME SALARY & WA…	35.22
015-5-54000-0000-0518	HOLIDAY WORKED	3.14
015-5-54000-0000-0520	REGULAR TIME SALARY &…	978.50
015-5-54000-0000-0611	GASES & WELDING SUPPL…	52.30
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	1,005.93
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	27.70
015-5-54000-0000-0648	MOTOR FUEL	217.20
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU…	588.93
015-5-54000-0000-0652	TOOLS	69.74
015-5-54000-0000-0667	OFFICE SUPPLIES	44.01
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	90.16
015-5-54000-0000-0684	FLAGS	295.20
015-5-54000-0000-0715	BUILDING MAINT. & REPA…	311.99
015-5-54000-0000-0735	TELEPHONE	88.77
015-5-54000-0000-0736	ELECTRIC UTILITIES	533.11
015-5-54000-0000-0737	GAS UTILITIES	16.60
015-5-54000-0000-0746	MAINTAIN & REPAIR VEHI…	2.70
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM…	682.75
015-5-54000-0000-0749	OTHER SERVICES	6,600.60
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	27.88
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	6.70
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	4,430.83
015-5-54700-0000-0736	ELECTRIC UTILITIES	503.20
015-5-54700-0000-0749	OTHER SERVICES	22.50
015-5-54700-0000-0798	CONTRACT MOWING	829.50
016-5-40000-0000-0749	OTHER SERVICES	283.29
018-2-00000-0250	F.I.T. PAYABLE	411.54
018-2-00000-0251	FICA PAYABLE	767.84
018-2-00000-0252	SIT PAYABLE	190.56
018-2-00000-0254	UNITED FUND PAYALBE	3.00
018-2-00000-0255	KPERS PAYABLE	767.78
018-2-00000-0257	EMP MEDICAL INS PAYAB…	207.95
018-2-00000-0261	DEFERRED COMP	366.50
018-2-00000-0267	DENTAL INSURANCE PAY	27.82
018-2-00000-0735	TELEPHONE REIMBURSE…	8.63
018-2-00000-1282	AFLAC	24.20
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.60
018-2-00000-2377	FLEX SPENDING	32.31
018-5-61800-0000-0510	OVERTIME SALARY AND …	0.06
018-5-61800-0000-0520	REGULAR TIME SALARY A…	363.23
018-5-61900-0000-0632	STREET MAINTENANCE M…	279.00
019-5-12000-0000-0742	CONSULTANT FEES	20,000.00
019-5-12000-0000-0905	BONDS	22,572.28
019-5-12000-0000-0910	INTEREST EXPENSE	8,685.97
022-5-04300-0000-0728	ENGINEERING SERVICES	6,826.15
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
022-5-62500-0002-0728	ENGINEERING SERVICES	218,450.92
023-2-00000-0250	F.I.T PAYABLE	2,764.59
023-2-00000-0251	FICA PAYABLE	5,184.66
023-2-00000-0252	SIT PAYABLE	1,276.14
023-2-00000-0254	UNITED FUND PAYABLE	3.98
023-2-00000-0255	KPERS PAYABLE	4,456.69
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,420.44
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP …	474.90
023-2-00000-0267	DENTAL INSURANCE PAY	203.92
023-2-00000-0279	GARNISHMENT FEE	5.00

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0735	TELEPHONE REIMBURSE…	13.19
023-2-00000-1282	AFLAC	93.50
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.49
023-2-00000-2377	MED REIMB/DEP CARE	59.28
023-5-64400-0000-0509	ON-CALL WAGES	2.63
023-5-64400-0000-0510	OVERTIME SALARY & WA…	138.46
023-5-64400-0000-0518	HOLIDAY WORKED	32.71
023-5-64400-0000-0520	REGULAR TIME SALARY &…	4,175.33
023-5-64400-0000-0611	WELDING SUPPLIES	52.30
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	541.14
023-5-64400-0000-0648	MOTOR FUEL	4,996.06
023-5-64400-0000-0651	PARTS FOR VEHICLES	5,056.56
023-5-64400-0000-0652	TOOLS	69.74
023-5-64400-0000-0667	OFFICE SUPPLIES	44.00
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI…	90.14
023-5-64400-0000-0703	ADVERTISEMENTS & PRIN…	493.12
023-5-64400-0000-0710	SOFTWARE MAINTENANCE	4,430.83
023-5-64400-0000-0715	BUILDING MAINT. & REPA…	312.02
023-5-64400-0000-0735	TELEPHONE	186.29
023-5-64400-0000-0737	GAS UTILITIES	16.61
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	2.70
023-5-64400-0000-0749	OTHER SERVICES	217.18
023-5-64400-0000-0755	OFFICE EQUIP. SVC	27.88
023-5-64400-0000-0985	LEASE PURCHASE	25,068.62
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN…	6.69
024-2-00000-2300	INSURANCE PROCEEDS	0.00
035-4-14100-0000-0421	GROUP HEALTH PLAN NET…	-17,210.12
035-5-14000-0000-0749	OTHER SERVICES	16,249.74
045-4-02300-0000-0427	DONATIONS	30.92
045-5-02300-0000-0749	OTHER SERVICES	2,070.00
046-5-33000-0000-0749	OTHER SERVICES	382.00
047-2-00000-0250	F.I.T PAYABLE	139.56
047-2-00000-0251	FICA PAYABLE	51.24
047-2-00000-0252	SIT PAYABLE	60.94
047-2-00000-0256	KPFR PAYABLE	539.20
047-2-00000-0257	EMP MEDICAL INS PAYAB…	76.05
047-2-00000-0260	JCPOA UNION DUES PAYA…	16.00
047-2-00000-0267	DENTAL INSURANCE PAY	18.72
047-2-00000-1287	ADVANCE LIFE	2.13
047-2-00000-2377	MED REIMB/DEP CARE	25.00
047-5-43000-0000-0510	OVERTIME SALARY & WA…	2.04
047-5-43000-0000-0518	HOLIDAY WORKED	4.25
047-5-43000-0000-0520	REGULAR TIME SALARY &…	486.77
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	752.15
054-5-45000-0000-0765	TRAVEL & TRAINING EXP…	11.00
054-5-45100-0000-0646	OPERATIONAL SUPPLIES	1,071.82
075-5-00000-0000-0749	OTHER SERVICES	5,307.10
075-5-39000-0000-0760	LEGAL PUBLICATIONS	118.80
	Grand Total:	**1,847,490.70**

Project Account Summary

Project Account Key		Payment Amount
None		1,845,389.78
0450230000000427		30.92
0455023000749		2,070.00
	Grand Total:	**1,847,490.70**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 07/15/2021 - 08/11/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
07/15/2021		374532	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-172.14
07/15/2021		374549	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-1,127.00
07/15/2021		374554	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,019.44
07/15/2021		374557	MIKE MALEC	Accounts Payable	Outstanding	Check	-65.00
07/15/2021		374576	SHANE O MOORE	Accounts Payable	Outstanding	Check	-175.00
07/15/2021		374582	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-243.00
07/20/2021		374638	SHATISHA NGOZI COATES	Accounts Payable	Outstanding	Check	-247.00
07/21/2021		374640	SHATISHA NGOZI COATES	Accounts Payable	Outstanding	Check	-100.00
07/23/2021		374642	SCOTT V COLE JR	Accounts Payable	Outstanding	Check	-235.00
07/27/2021		374652	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,458.78
07/27/2021		374653	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,464.23
07/27/2021		374655	CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN	Accounts Payable	Outstanding	Check	-50.00
07/27/2021		374657	COMMERCE BANK	Accounts Payable	Outstanding	Check	-33,118.57
07/27/2021		374658	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-604.78
07/27/2021		374659	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,414.04
07/27/2021		374660	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,485.43
07/27/2021		374661	DEBRA CARLSON	Accounts Payable	Outstanding	Check	-1,600.00
07/27/2021		374662	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-110.63
07/27/2021		374663	DJ ANDERSON	Accounts Payable	Outstanding	Check	-13.17
07/27/2021		374665	EMERGENCY MEDICAL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-327.88
07/27/2021		374666	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-562.75
07/27/2021		374667	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,559.31
07/27/2021		374668	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-123.15
07/27/2021		374669	FLINT HILLS ROOF SVC	Accounts Payable	Outstanding	Check	-11,596.68
07/27/2021		374670	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,185.58
07/27/2021		374672	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-860.00
07/27/2021		374673	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-1,000.91
07/27/2021		374674	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-20.29
07/27/2021		374675	INITIATIVES, INC.	Accounts Payable	Outstanding	Check	-20,000.00
07/27/2021		374676	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-412.80
07/27/2021		374678	KA-COMM	Accounts Payable	Outstanding	Check	-595.25
07/27/2021		374680	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-434.40
07/27/2021		374681	KERIT	Accounts Payable	Outstanding	Check	-95,200.00
07/27/2021		374682	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-33.05

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/27/2021		374683	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-200.00
07/27/2021		374684	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-247.00
07/27/2021		374686	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
07/27/2021		374688	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-599.34
07/27/2021		374690	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-890.00
07/27/2021		374691	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-168.50
07/27/2021		374692	PROSEAL	Accounts Payable	Outstanding	Check	-2,815.22
07/27/2021		374694	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-114.96
07/27/2021		374696	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-145.92
07/27/2021		374699	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
07/27/2021		374700	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-4,714.44
07/27/2021		374703	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-73.23
07/30/2021		374722	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
08/02/2021		374723	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,204.14
08/03/2021		374726	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-432.00
08/04/2021		374728	AMERICO FINANCIAL LIFE & ANNUITY INS CO	Accounts Payable	Outstanding	Check	-31.36
08/04/2021		374729	ASSET PROTECTION UNIT, INC	Accounts Payable	Outstanding	Check	-62.71
08/04/2021		374730	CAREFIRST BLUECROSS BLUESHIELD	Accounts Payable	Outstanding	Check	-26.86
08/04/2021		374731	EVERGY	Accounts Payable	Outstanding	Check	-58,811.34
08/04/2021		374732	MEDICA	Accounts Payable	Outstanding	Check	-680.00
08/04/2021		374733	TRANSAMERICA LIFE INSURANCE CO	Accounts Payable	Outstanding	Check	-26.86
08/10/2021		374735	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,833.29
08/10/2021		374736	EVERGY	Accounts Payable	Outstanding	Check	-70.50
08/10/2021		374737	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-432.73
08/11/2021		374738	ADDAIR LAW	Accounts Payable	Outstanding	Check	-500.00
08/11/2021		374739	ALEXANDER PUMP & SERVICE INC.	Accounts Payable	Outstanding	Check	-9,200.00
08/11/2021		374740	ALL STAR PRO GOLF	Accounts Payable	Outstanding	Check	-359.59
08/11/2021		374741	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,914.97
08/11/2021		374742	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,519.36
08/11/2021		374743	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,126.57
08/11/2021		374744	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-232.98
08/11/2021		374745	CATHY FAHEY	Accounts Payable	Outstanding	Check	-12.77
08/11/2021		374746	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-10.80
08/11/2021		374747	COUNTY OF RILEY, KANSAS	Accounts Payable	Outstanding	Check	-217.18
08/11/2021		374748	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,263.69
08/11/2021		374749	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,212.41
08/11/2021		374750	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-23,222.15
08/11/2021		374751	DON'S TRANSMISSION SERVICE	Accounts Payable	Outstanding	Check	-1,650.00
08/11/2021		374752	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-328.95
08/11/2021		374753	ELIEL BORGES	Accounts Payable	Outstanding	Check	-11.00
08/11/2021		374754	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-4,072.64
08/11/2021		374755	EVOLVE GOLF, INC	Accounts Payable	Outstanding	Check	-203.18
08/11/2021		374756	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-2,613.69

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/11/2021		374757	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,002.07
08/11/2021		374758	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,077.98
08/11/2021		374759	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-450.55
08/11/2021		374760	GADES SALES CO.	Accounts Payable	Outstanding	Check	-9,272.52
08/11/2021		374761	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-267.01
08/11/2021		374762	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-54.19
08/11/2021		374763	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,795.00
08/11/2021		374764	GEISLER ROOFING AND HOME IMPROVEMENT	Accounts Payable	Outstanding	Check	-8,379.10
08/11/2021		374765	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-10,500.00
08/11/2021		374766	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-30.80
08/11/2021		374767	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-8,441.21
08/11/2021		374768	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-727.50
08/11/2021		374769	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-289.60
08/11/2021		374770	IMMEDION LLC	Accounts Payable	Outstanding	Check	-345.07
08/11/2021		374771	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-3,455.00
08/11/2021		374772	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-365.36
08/11/2021		374773	JUNCTION CITY COMMUNITY BASEBALL CLUB	Accounts Payable	Outstanding	Check	-1,150.00
08/11/2021		374774	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
08/11/2021		374775	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-124.00
08/11/2021		374776	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-350.40
08/11/2021		374777	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-71,670.47
08/11/2021		374778	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-308.56
08/11/2021		374779	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
08/11/2021		374780	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-600.59
08/11/2021		374781	MARCIA MORTENSEN	Accounts Payable	Outstanding	Check	-34.01
08/11/2021		374782	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-2,202.90
08/11/2021		374783	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
08/11/2021		374784	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,829.63
08/11/2021		374785	MIDWEST LASER LEVELING	Accounts Payable	Outstanding	Check	-11,000.00
08/11/2021		374786	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-2,212.56
08/11/2021		374787	MISSION COMMUNICATIONS LLC	Accounts Payable	Outstanding	Check	-6,600.60
08/11/2021		374788	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-209.20
08/11/2021		374789	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-25,823.77
08/11/2021		374790	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-4,736.00
08/11/2021		374791	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-111.54
08/11/2021		374792	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,812.27
08/11/2021		374793	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-3,961.50
08/11/2021		374794	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-1,116.00
08/11/2021		374795	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	Check	-45.00
08/11/2021		374796	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-6.62
08/11/2021		374797	RED EQUIPMENT, LLC	Accounts Payable	Outstanding	Check	-5,642.62
08/11/2021		374798	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-27.70
08/11/2021		374799	REINDER, INC.	Accounts Payable	Outstanding	Check	-2,268.00

Bank Transaction Report **Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/11/2021		374800	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-306.97
08/11/2021		374801	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,992.02
08/11/2021		374802	SERVICEMASTER	Accounts Payable	Outstanding	Check	-833.00
08/11/2021		374803	Silvia Sharp	Accounts Payable	Outstanding	Check	-75.00
08/11/2021		374804	SIR SPEEDY	Accounts Payable	Outstanding	Check	-765.21
08/11/2021		374805	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-211.57
08/11/2021		374806	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-453.34
08/11/2021		374807	STATE OF KANSAS-DEPARTMENT OF REVENUE	Accounts Payable	Outstanding	Check	-315.00
08/11/2021		374808	STRATEGIC ARMORY CORPS, LLC	Accounts Payable	Outstanding	Check	-750.00
08/11/2021		374809	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-103.86
08/11/2021		374810	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-382.00
08/11/2021		374811	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-150.00
08/11/2021		374812	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-548.15
08/11/2021		374813	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
08/11/2021		374814	TROY V HUSER	Accounts Payable	Outstanding	Check	-750.00
08/11/2021		374815	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
08/11/2021		374816	U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.	Accounts Payable	Outstanding	Check	-25,068.62
08/11/2021		374817	ULINE	Accounts Payable	Outstanding	Check	-360.62
08/11/2021		374818	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-30.00
08/11/2021		374819	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-524.76
08/11/2021		374820	VANDERBILTS	Accounts Payable	Outstanding	Check	-134.99
08/11/2021		374821	VOGTS-PARGA CONSTRUCTION, LLC	Accounts Payable	Outstanding	Check	-299,360.88
08/11/2021		374822	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-16,016.71
08/11/2021		374823	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
						Check Total: (144)	**-875,293.00**
EFT							
08/11/2021		10001525	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,327.82
08/11/2021		10001526	WEX BANK	Accounts Payable	Outstanding	EFT	-24,172.12
						EFT Total: (2)	**-25,499.94**
						Outstanding Total: (146)	**-900,792.94**
						Accounts Payable Total: (146)	**-900,792.94**
						Report Total: (146)	**-900,792.94**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		146	-900,792.94
	Report Total:	**146**	**-900,792.94**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		146	-900,792.94
	Report Total:	**146**	**-900,792.94**

Transaction Type	Count	Amount
Check	144	-875,293.00
EFT	2	-25,499.94
Report Total:	**146**	**-900,792.94**

City of Junction City

City Commission

Agenda Memo

August 5, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **July 2021 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 and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 45,829.65
Bad Debt Adjustment	$ 635.50

(Note: All of the bad debt adjustments didn't get posted in time for the end of the month numbers for July. Therefore, the bad debt adjustment for July is quite low and August will reflect two months worth.)

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.

2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.

3. Modify the proposal…

4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

August 3, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 3, 2021 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Nate Butler, Tim Brown, and Ronna Larson. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

PUBLIC COMMENT

Larry Ruiz of 1906 McFarland Road, Junction City, Kansas, spoke on Grant possibilities.

CONSENT AGENDA

Commissioner Butler moved, seconded by Commissioner Brown to approve the consent agenda as presented. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-14 dated July 150th, 2021-July 27th, 2021 in the amount of $1,050,910.01 and pre-approval for items listed below in the amount $271,280.70.

   Joshua Douglass $2,500.00, Freedom Claims Management $893.62, Lathrop GPM, LLP $1,131.00, Raven Aero Service $850.00, Security Bank of Kansas City $265,619.97, and West Payment Center $286.11.

b. Consideration of Payroll No. 13, No. 14 & No. 15 for the month of July.

c. Consideration of City Commission Minutes for July 20, 2021 Meeting.

d. Consideration of the Kansas American Legion Riders 9-11 Remembrance Event at Heritage Park on Saturday, September 11, 2021.

PUBLIC HEARING

Public Hearing for the Annexation of Land Located at 2726 Highway K 18 was opened by Mayor Underhill at 7:09 p.m. Doug Thompson Attorney for the Sutter Family spoke against the Annexation of Land Located at 2726 Highway K 18. The Public Hearing for the Annexation of Land Located at 2726 Highway K 18 was closed by Mayor Underhill at 7:18 p.m.

SPECIAL PRESENTATIONS

EPA Brownfield Plant Update by Wendy VanDuyne, Business Practice Leader of Stantec.

Update on the 2020 NPDES MS 4 Permit was presented by Public Works Director Ibarra.

Update and Plans for the Geary County Food Pantry was presented by Debbie Johns.

Proclamation declaring August 7th, 2021 as COVID-19 Victims and Survivors COVID Awareness Day in the City of Junction City by Mayor Underhill.

NEW BUSINESS

The Request to Construct an Outdoor Fitness Court by National Fitness Campaign Organization in the Hammond Family Park was presented. 12th St Community Center Manager Swihart gave details and answered questions. There was Consensus to move forward.

Ordinance No. S-3236, Annexing Certain Lands at or Near 2726 Kansas Highway 18 was presented. City Attorney Stites and City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Ordinance No. S-3236, Annexing Certain Lands at or Near 2726 Kansas Highway 18, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

The KDOT Agreement No. 197-21 for the Cost Share Program to fund the reconstruction of the intersection at Ash & Eisenhower was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the KDOT Agreement No. 197-21 for the Cost Share Program to fund the reconstruction of the intersection at Ash & Eisenhower, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

The Request to Purchase Twelve Sets of Firefighter Personal Protective Equipment for Structural Firefighting was presented. Fire Chief Johnson gave details and answered questions. Commissioner Brown moved to approve the Request to Purchase Twelve Sets of Firefighter Personal Protective Equipment for Structural Firefighting in the amount of $38,000, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Butler moved, seconded by Commissioner Larson to adjourn at 8:40 p.m. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 3RD, 2021.

Tammy Melton, City Clerk　　　　　　　　　　Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

August 17th, 2021

From: Yvonne Bachura, City Treasurer
Tammy Melton, City Clerk

To: City Commissioners

Subject: **Assessments to the County Tax Statements**

Objective: Approval of special assessments list to be sent to Geary County for 2021 tax roll billing.

Explanation of Issue: The attached documents need to be sent to the County for collection on the tax statements. The Total assessment is $2,718,310.06. They are distributed as follows:

Special Assessments	**$2,642,452.85**
Storm Water	**$9,865.00**
Blights	**$65,992.21**

Budget Impact: The City will receive these funds as collected and the distributed by the County.

Alternatives:

1. Approve assessments to the county totaling $2,718,310.06 for collection on the tax statements.
2. Disapprove assessments to the county totaling $2,718,310.06 for collection on the tax statements.
3. Modify the proposal

Table the request

Recommendation: Staff recommends the approval of assessments to the county totaling $2,718,310.06 for collection on the tax statements.

Suggested Motion: Move to approve Submission of Assessments, Storm Water and Blights to the County as presented

Enclosures: Special Assessments for Specials, Storm Water and Blights

END	SUBDIVISION	STREETS	UTILITIES	TOTAL
2026	14TH STREET COMMONS ADD	$ -	$ 41,867.52	$ 41,867.52
2035	14TH STREET COMMONS ADD	$ -	$ 1,308.36	$ 1,308.36
2036	14TH STREET COMMONS ADD	$ -	$ 1,308.36	$ 1,308.36
2038	14TH STREET COMMONS ADD	$ -	$ 9,158.52	$ 9,158.52
2028	AC DEVELOPMENT #1	$ 87,514.59	$ 52,890.92	$ 140,405.51
2029	BLUFFS	$ 20,940.64	$ -	$ 20,940.64
2026	BUFFALO SOLDIER PARK ADD	$ -	$ 20,695.86	$ 20,695.86
2023	CEDAR ADDITION	$ -	$ 369.51	$ 369.51
2036	CHISHOLM TRAIL ADDITION	$ 9,201.12	$ 10,056.12	$ 19,257.24
2023	CROSSROADS ADDITION	$ -	$ 723.91	$ 723.91
2030	DEER CREEK #2	$ 3,821.29	$ 4,085.38	$ 7,906.67
2026	DEER CREEK ADDITION	$ -	$ 83,940.00	$ 83,940.00
2026	DEER CREEK JUNCTION 2	$ 3,917.20	$ 3,917.20	$ 7,834.40
2030	DEER CREEK JUNCTION 2	$ 8,212.56	$ 8,780.11	$ 16,992.67
2026	DEER TRAIL ADDITION #1	$ -	$ 79,501.30	$ 79,501.30
2026	DOC HARGREAVES 1	$ -	$ 23,983.68	$ 23,983.68
2026	DOC HARGREAVES 2	$ -	$ 64,987.20	$ 64,987.20
2026	DOC HARGREAVES 3	$ -	$ 44,847.04	$ 44,847.04
2026	DOC HARGREAVES 4	$ -	$ 11,004.28	$ 11,004.28
2029	DOC HARGREAVES 5	$ 79,440.90	$ 92,918.70	$ 172,359.60
2028	EAGLE LANDING	$ 3,313.30	$ 7,731.04	$ 11,044.34
2026	EHLERS ADDITION	$ -	$ 19,831.80	$ 19,831.80
2026	EHLERS HILLTOP ADDITION	$ -	$ 60,832.57	$ 60,832.57
2026	FAITH TABERNACLE ADD	$ -	$ 15,582.11	$ 15,582.11
2028	FALCON RIDGE	$ 9,097.36	$ 5,157.36	$ 14,254.72
2029	GARFIELD GARDEN HOMES	$ -	$ 10,506.15	$ 10,506.15
2026	GSC	$ -	$ 932.28	$ 932.28
2026	HICKORY HILLS ADDITION	$ -	$ 67,188.66	$ 67,188.66
2028	HIDDEN VALLEY	$ 33,645.76	$ 14,207.70	$ 47,853.46
2026	HUNTERS RIDGE ADD #1	$ -	$ 34,742.56	$ 34,742.56
2029	INDIAN RIDGE # 6	$ 19,889.58	$ 11,636.17	$ 31,525.75
2023	JOHNSONS FIRST	$ -	$ 3,434.11	$ 3,434.11
2026	MALSTEAD ADDITION	$ -	$ 7,343.28	$ 7,343.28
2030	MANNS RANCH 1	$ 31,131.50	$ 43,606.52	$ 74,738.02
2022	MCCLUSKEY #3	$ -	$ 24,767.70	$ 24,767.70
2026	MCCLUSKEYS HILL ADD #4	$ -	$ 25,728.22	$ 25,728.22
2029	MICHAELS RUN	$ 31,356.80	$ 27,057.28	$ 58,414.08
2029	MICHAELS RUN REPLAT L24B1	$ 6,859.29	$ 5,918.80	$ 12,778.09
2028	MIDDLE SCHOOL ADDITION	$ 26,766.09	$ 15,889.02	$ 42,655.11
2028	OAKWOOD VILLAGE	$ 73,188.90	$ 59,284.80	$ 132,473.70
2028	OLIVIA FARMS	$ 27,182.78	$ 22,611.92	$ 49,794.70
2028	OLIVIA FARMS 3rd replat	$ 27,078.67	$ 22,597.29	$ 49,675.96
2023	OWLS NEST (1-70 IND PARK)	$ -	$ 3,684.43	$ 3,684.43
2026	PETERSON ADDITION	$ -	$ 22,617.39	$ 22,617.39
2030	PRAIRIE RIDGE #2	$ 27,257.40	$ 21,217.44	$ 48,474.84
2026	PRAIRIE RIDGE ADD #1	$ -	$ 73,641.40	$ 73,641.40
2023	RILEY MANOR	$ -	$ 23,460.06	$ 23,460.06
2028	RIVENDELL ADDITION	$ 23,199.48	$ 20,423.61	$ 43,623.09
2030	RUSSELL JOHNSON	$ 13,458.56	$ 12,503.16	$ 25,961.72
2028	SHERIDAN HEIGHTS	$ 3,775.45	$ 1,618.05	$ 5,393.50
2026	SPRING VALLEY ADD #1	$ -	$ 86,240.34	$ 86,240.34
2026	SPRING VALLEY ADD #2	$ -	$ 129,767.46	$ 129,767.46
2023	SPRUCE HILL	$ -	$ 1,623.20	$ 1,623.20
2028	SUTTER HIGHLANDS	$ 40,133.51	$ 46,249.49	$ 86,383.00

2035	SUTTER HIGHLANDS	$ 3,210.68	$ 3,699.96	$ 6,910.64
2028	SUTTER WOODS	$ 68,223.95	$ 110,933.89	$ 179,157.84
2026	TOM NEAL BUSINESS PARK	$ -	$ 1,354.05	$ 1,354.05
2030	TOM NEAL BUSINESS PARK	$ -	$ 67,083.74	$ 67,083.74
2030	TURKEY HOLLOW	$ 28,539.87	$ 16,905.79	$ 45,445.66
2030	TURKEY RIDGE	$ 26,873.78	$ -	$ 26,873.78
2026	US 77 INDUSTRIAL PARK	$ -	$ 20,087.94	$ 20,087.94
2028	VILLAGE AT FREEDOM PLACE	$ 40,892.90	$ 62,370.30	$ 103,263.20
2026	WESTWOOD TRIANGLE	$ 4,519.36	$ -	$ 4,519.36
2026	WHEATLAND HILLS #1 LOT A,B,C	$ 5,912.91	$ -	$ 5,912.91
2026	WHEATLAND HILLS #4	$ -	$ 34,871.08	$ 34,871.08
2026	WHEATLAND HILLS UNIT #3	$ -	$ 30,612.58	$ 30,612.58
		$ 788,556.18	$ 1,853,896.67	$ 2,642,452.85

2020 PROPERTY ASSESSMENTS (Storm Water)

CUST #	DATE	ADDRESS	PARCEL #	AMOUNT		DESC	
ST-0005-01		370 MICHAEL'S COURT	031-112-10-0-40-07-028.00-0-01	$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0007-01		364 MICHAEL'S COURT	031-112-10-0-40-07-027.00-0-01	$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0009-01		358 MICHAEL'S COURT	031-112-10-0-40-07-026.00-0-01	$96.00		STORM WATER	MICHAELS RUN, LLC
ST-0011-01		352 MICHAEL'S COURT	031-112-10-0-40-07-025.00-0-01	$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0013-01		346 MICHAEL'S COURT	031-112-10-0-40-07-024.00-0-01	$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0079-01		1601 RIVENDELL	031-115-16-0-40-01-009-00-0-01	$60.00		STORM WATER	SHARON CARNEY
ST-0080-01		1541 RIVENDELL	031-115-16-0-40-01-010-00-0-01	$60.00		STORM WATER	SHARON CARNEY
ST-0081-01		1535 RIVENDELL	031-115-16-0-40-01-011-00-0-01	$60.00		STORM WATER	SHARON CARNEY
ST-0082-01		1529 RIVENDELL	031-115-16-0-40-01-012-00-0-01	$60.00		STORM WATER	SHARON CARNEY
ST-0083-01		1523 RIVENDELL	031-115-16-0-40-01-013-00-0-01	$60.00		STORM WATER	SHARON CARNEY
ST-0086-00		1501 RIVENDELL	031-115-16-0-40-01-017.00-0-01	$60.00		STORM WATER	BRETT R. REICH
ST-0156-02		1506 ECORD DR	031-115-15-0-00-00-008.00-0-01	$60.00		STORM WATER	JC BAPTIST CHURCH
ST-0269-02		2707 ELMCREEK	031-115-16-0-10-07-006.00-0-01	$60.00		STORM WATER	MARY E DEVIN (TRUST)
ST-0273-02		2627 ELMCREEK	031-115-16-0-10-07-004.00-0-01	$60.00		STORM WATER	KELVIN LEE M CEPEDA
ST-0305-01		611 W 9TH	031-111-02-0-40-33-003.00-0-01	$60.00		STORM WATER	JOHN SELF
ST-0315-01		808 W 10TH	031-111-02-0-40-25-013.00-0-01	$60.00		STORM WATER	JUDSON E BRANT
ST-0323-01		2205 CINDER CT	031-048-33-0-40-06-035.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0326-02		2226 CINDER CT	031-048-33-0-40-06-027.00-0-01	$60.00		STORM WATER	KYLE MURPHY
ST-0327-02		2230 CINDER LN	031-048-33-0-40-06-026.00-0-01	$60.00		STORM WATER	KYLE MURPHY
ST-0328-02		2234 CINDER LN	031-048-33-0-40-06-025-00-0-01	$60.00		STORM WATER	KYLE MURPHY
ST-0336-01		2605 BUDDY	031-048-33-0-40-10-002.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0337-01		2609 BUDDY	031-048-33-0-40-10-003.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0338-01		2613 BUDDY	031-048-33-0-40-10-004.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0339-01		2617 BUDDY	031-048-33-0-40-10-005.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0340-01		2621 BUDDY	031-048-33-0-40-10-006.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0341-01		2625 BUDDY	031-048-33-0-40-10-007.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0342-01		2629 BUDDY	031-048-33-0-40-10-008.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0343-01		2633 BUDDY	031-048-33-0-40-10-009.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0344-01		2637 BUDDY	031-048-33-0-40-10-010.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0345-01		2641 BUDDY	031-048-33-0-40-10-011.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0346-01		2645 BUDDY	031-048-33-0-40-10-012.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0347-01		2649 BUDDY	031-048-33-0-40-10-013.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0348-01		2653 BUDDY	031-048-33-0-40-10-014.00-0-01	$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0353-01		1108 N WASHINGTON	031-111-01-0-30-18-020.00-0-01	$60.00		STORM WATER	MAGGIE CHOU
ST-0361-02		1306 N WASHINGTON	031-111-01-0-30-08-015.00-0-01	$60.00		STORM WATER	MARIA CASTRO
ST-0365-00		722 W 14TH	031-111-02-0-40-04-006.00-0-01	$60.00		STORM WATER	JAMES E WASSINGER
ST-0371-02		115 E 15TH	031-111-01-0-20-31-004.00-0-01	$60.00		STORM WATER	TIMOTHY JEFFREY
ST-0373-00		417 W 16TH	031-111-02-0-10-09-002.00-0-01	$60.00		STORM WATER	SAMRIE AND DEBORAH JONES
ST-0391-01		72 FULLER	031-047-36-0-40-01-039-00-0-01	$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0392-01		73 FULLER	031-047-36-0-40-01-039-01-0-01	$84.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0393-01		74 FULLER	031-047-36-0-40-01-039-02-0-01	$84.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0394-01		75 FULLER	031-047-36-0-40-01-039-03-0-01	$84.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0395-01		76 FULLER	031-047-36-0-40-01-039-04-0-01	$84.00		STORM WATER	LEXINGTON BUILDING GROUP

ST-0396-01 2		77 FULLER	031-047-36-0-40-01-039-05-0-01		$84.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0397-01		78 FULLER	031-047-36-0-40-01-039-06-0-01		$84.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0398-01		79-133 FULLER	031-047-36-0-40-01-027-00-0-01		$198.00		STORM WATER	QUALITY TRUST
ST-0453-01		134-145 FULLER	031-047-36-0-40-01-027-00-0-01		$144.00		STORM WATER	RIVERFRONT LLC
ST-0483-02		2314 BROOKEBEND	031-048-34-0-30-03-003-00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0484-02		2318 BROOKEBEND	031-048-34-0-30-03-002-00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0485-02		2324 BROOKEBEND	031-048-34-0-30-03-001.00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0490-01		2614 BROOKE BEND	031-048-34-0-30-02-001-00-0-01		$60.00		STORM WATER	CANYON CREEK
ST-0495-02		2415 BROOKE BEND	031-048-34-0-30-09-022-00-0-01		$60.00		STORM WATER	JOHNSON LANDSCAPING, INC
ST-0496-02		2409 BROOKE BEND	031-048-34-0-30-09-021-00-0-01		$60.00		STORM WATER	JOHNSON LANDSCAPING, INC
ST-0497-02		2403 BROOKE BEND	031-048-34-0-30-09-020-00-0-01		$60.00		STORM WATER	JOHNSON LANDSCAPING, INC
ST-0498-02		2329 BROOKEBEND	031-048-34-0-30-09-019-00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0499-02		2323 BROOKEBEND	031-048-34-0-30-09-018-00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0500-02		2317 BROOKEBEND	031-048-34-0-30-09-017-00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-0508-01		1907 EHLER CT	031-112-03-0-10-01-001-03-0-01		$60.00		STORM WATER	BELLEAU WOOD HOMES, LLC
ST-0550-01		1201 PATRIOT	031-112-03-0-30-04-001.00-0-01		$252.00		STORM WATER	CNB REAL ESTATE INC
ST-0704-02		2207 DEER TRAIL	031-048-34-0-30-03-029-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0705-02		2213 DEER TRAIL	031-048-34-0-30-03-030.00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0706-02		2219 DEER TRAIL	031-048-34-0-30-03-031.00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0707-02		2225 DEER TRAIL	031-048-34-0-30-03-032.00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0708-02		2231 DEER TRAIL	031-048-34-0-30-03-033-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0709-02		1908 KATIE ROSE	031-048-34-0-30-11-018-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0710-02		1914 KATIE ROSE	031-048-34-0-30-11-019-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0711-02		1920 KATIE ROSE	031-048-34-0-30-11-020-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0712-02		1928 KATIE ROSE	031-048-34-0-30-11-021-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0713-02		1934 KATIE ROSE	031-048-34-0-30-11-022-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0714-02		1923 KATIE ROSE	031-048-34-0-30-12-004.00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0716-02		2308 DEER TRAIL	031-048-34-0-30-12-017-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0718-02		1808 NICOLE	031-048-34-0-30-12-028-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0720-02		2102 DEER TRAIL	031-048-34-0-30-13-008-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0728-00		2101 LAUREN	031-048-34-0-30-13-015.00-0-01		$60.00		STORM WATER	RUSSELL JOHNSON
ST-0730-00		1932 LYDIA	031-048-34-0-30-05-014.00-0-01		$60.00		STORM WATER	RUSSELL JOHNSON
ST-0732-02		1914 LYDIA	031-048-34-0-30-05-011-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0733-02		1908 LYDIA	031-048-34-0-30-05-010-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0734-02		1845 LYDIA	031-048-34-0-30-05-008-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0735-02		1841 LYDIA	031-048-34-0-30-05-007-00-0-01		$60.00		STORM WATER	JAYHAWK LTD
ST-0739-01		2313 FOX SPARROW	031-112-04-0-40-14-003-00-0-01		$60.00		STORM WATER	CANYON CREEK
ST-0743-01		2437 FOX SPARROW	031-112-04-0-40-01-149-00-0-01		$60.00		STORM WATER	CANYON CREEK
ST-0744-01		2401 FOX SPARROW	031-112-04-0-40-01-143-00-0-01		$60.00		STORM WATER	CANYON CREEK
ST-0747-02		1215 WILDFLOWER	031-112-04-0-40-14-010-00-0-01		$60.00		STORM WATER	FLOYD MCMILLIN
ST-0748-01		2425 SAWMILL	031-112-04-0-40-13-013-00-0-01		$60.00		STORM WATER	CANYON CREEK
ST-0834-02		2401 TANAGER	031-112-04-0-10-01-050-00-0-01		$60.00		STORM WATER	KEVIN COUNCELLER
ST-1178-01		2529 SUTTERWOODS	031-112-04-0-40-01-122-00-0-01		$60.00		STORM WATER	FIRST FED SVGS & LOAN
ST-1301-02		1535 LARIAT	031-112-04-0-40-01-013-00-0-01		$60.00		STORM WATER	R & R DEVELOPERS, INC
ST-1360-00		227 E 1ST	031-111-12-0-20-40-001-00-0-01		$84.00		STORM WATER	GARY L GLACKEN
ST-1362-00		538 W 12TH	031-111-02-0-40-12-006.00-0-01		$84.00		STORM WATER	FRANK LEWIS
ST-1366-00		1105 N ADAMS	031-111-01-0-30-17-010.00-0-01		$84.00		STORM WATER	CHRISTOPHER IRIZARRY
ST-5005-00		125 E ELM ST	031-111-12-0-30-29-005-00-0-01		$84.00		STORM WATER	DONITA JARRELL
ST-5007-00		508 S ADAMS	031-111-12-0-30-25-001.00-0-01		$84.00		STORM WATER	ROSITA AGUIGUI

ST-5011-01 3		224 S WASHINGTON	031-111-12-0-30-08-012.00-0-01		$84.00		STORM WATER	JEFFREY J SENDER
ST-5015-00		436 W 1ST	031-111-11-0-10-29-009.00-0-01		$84.00		STORM WATER	BRIAN JOHNSTON
ST-5020-00		232 E 1ST	031-111-12-0-20-31-014.00-0-01		$84.00		STORM WATER	GARY L GLACKEN
ST-5028-00		240 E 3RD	031-111-12-0-10-08-006-00-0-01		$60.00		STORM WATER	JC-FT RILEY MANHATTAN TRANSPORTATION
ST-5029-00		229 E 3RD	031-111-12-0-20-30-002.00-0-01		$60.00		STORM WATER	JEFFERY EFFORD
ST-5034-00		404 N WEBSTER	031-111-11-0-10-17-016.00-0-01		$84.00		STORM WATER	LIGAYA A MAGUIRE-MCMILLAN
ST-5038-00		239 E 7TH	031-111-12-0-20-10-001.00-0-01		$180.00		STORM WATER	ROGER SEYMOUR
ST-5039-01		1023 W 8TH	031-111-11-0-20-01-007.00-0-01		$84.00		STORM WATER	RIVERFRONT LLC
ST-5043-00		710 W 8TH	031-111-02-0-40-34-014.00-0-01		$84.00		STORM WATER	CALVIN LEE
ST-5049-00		715 W 9TH	031-111-02-0-40-34-003-00-0-01		$84.00		STORM WATER	JOSHUA FRAZIER
ST-5051-00		124 E 9TH	031-111-01-0-30-29-014.00-0-01		$84.00		STORM WATER	ANITA BOTHWELL
ST-5054-00		712 W 10TH	031-111-02-0-40-24-012.00-0-01		$84.00		STORM WATER	PAUL MCKNIGHT
ST-5055-01		630 W 10TH	031-111-02-0-40-23-011.00-0-01		$84.00		STORM WATER	JEANNE L DOWNING
ST-5056-00		1005 N MONROE	031-111-01-2-40-12-005.00-0-01		$84.00		STORM WATER	DONALD HAYNES
ST-5057-01		1020 N WASHINGTON	031-111-01-0-30-23-022.00-0-01		$48.00		STORM WATER	NICHOLAS L ELDRETH
ST-5060-00		634 W 11TH	031-111-02-0-40-18-009.00-0-01		$84.00		STORM WATER	MARCO AREVALO
ST-5061-00		208 W 11TH	031-111-01-0-30-17-015.00-0-01		$84.00		STORM WATER	CARLOS ESPINOSA
ST-5064-01		139 E 11TH	031-111-01-0-30-22-001-00-0-01		$84.00		STORM WATER	RIVERFRONT LLC
ST-5069-00		428 W 12TH	031-111-02-0-40-11-011.00-0-01		$84.00		STORM WATER	FLORINE MCCLAIN
ST-5070-00		416 W 12TH	031-111-02-0-40-11-014.00-0-01		$84.00		STORM WATER	GARY R WOODRUFF
ST-5072-00		232 E 13TH	031-111-01-0-30-10-014.00-0-01		$84.00		STORM WATER	SERGIO AND BLANCA LOREDO
ST-5073-00		125 E 13TH	031-111-01-0-30-12-004-00-0-01		$84.00		STORM WATER	FREDDIE EDWARDS
ST-5076-00		523 W 14TH ST	031-111-02-0-40-09-007-00-0-01		$84.00		STORM WATER	LEVY NELSON
ST-5083-01		335 W 15TH	031-111-01-0-20-28-007.01-0-01		$84.00		STORM WATER	BRANDON O RUTH
ST-5095-00		601 GRANT	031-047-36-0-40-02-001.01-0-01		$384.00		STORM WATER	JOHN D CRAGG
ST-5096-00		1207 FAIR	031-111-02-0-30-03-021.00-0-01		$35.00		STORM WATER	JOE W JEFFERSON
ST-5098-00		1007 CLEARY	031-111-02-0-30-09-003-00-0-01		$56.00		STORM WATER	LEON BARONDA
ST-5099-00		1336 N EISENHOWER	031-111-02-0-30-03-001.00-0-01		$84.00		STORM WATER	RUSSELL NIXON
ST-5100-00		1328 N EISENHOWER	031-111-02-0-30-03-034.00-0-01		$84.00		STORM WATER	RUSSELL NIXON
ST-0275-00		1515 FOREST PARK LN	031-115-16-0-10-06-012.00-0-01		$60.00		STORM WATER	MARY DEVIN
ST-0265-02		2719 ELM CREEK	031-115-16-0-10-07-008.00-0-01		$60.00		STORM WATER	MARY E DEVIN (TRUST)
ST-0267-02		2713 ELM CREEK	031-115-16-0-10-07-007.00-0-01		$60.00		STORM WATER	MARY E DEVIN (TRUST)
ST-0271-02		2701 ELM CREEK	031-115-16-0-10-07-005.00-0-01		$60.00		STORM WATER	MARY E DEVIN (TRUST)
ST-0359-01		835 W 12TH ST	031-111-02-0-40-16-004.00-0-01		$60.00		STORM WATER	FREDDIE EDWARDS
ST-0306-00		721 W 9TH	031-111-02-0-40-34-005.00-0-01		$60.00		STORM WATER	TROY R GEIKE
ST-5068-00		333 W 12TH	031-111-01-0-30-16-005.00-0-01		$84.00		STORM WATER	BRIAN WING
ST-0356-01		108 SNELL AVE	031-111-01-0-30-18-026.00-0-01		$60.00		STORM WATER	TERRY FLEMING
ST-0247-00		707 W 1ST	031-111-11-0-10-24-041.00-0-01		$60.00		STORM WATER	CLIFFORD W CRITES
ST-0076-02		2711 KATHIE DR	031-115-16-0-40-05-009.00-0-01		$60.00		STORM WATER	LAWRENCE BAKER
ST-0076-03		2712 KATHIE DR	031-115-16-0-40-05-008.00-0-01		$60.00		STORM WATER	LAWRENCE BAKER
ST-0077-02		2709 KATHIE DR	031-115-16-0-40-05-008.00-0-01		$60.00		STORM WATER	LAWRENCE BAKER
ST-1299-03		1521 LARIAT	031-112-04-0-40-01-015.00-0-01		$60.00		STORM WATER	R & R DEVELOPERS, INC
ST-1300-04		1527 LARIAT	031-112-04-0-40-01-014.00-0-01		$60.00		STORM WATER	R & R DEVELOPERS, INC
ST-0363-00		603 W 14TH	031-111-02-0-40-08-001.00-0-01		$60.00		STORM WATER	STAR ENTERPRISES, INC
ST-5048-00		403 W 9TH	031-111-02-0-40-31-001.00-0-01		$84.00		STORM WATER	RUBY V STEVENS
					$9,865.00			

2020 BLIGHTS TO 2021 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1552-00	338 W WALNUT ST	031-111-12-0-30-06-008.00-0	$ 1,351.12	REFUSE REMOVAL	ADRIAN F ORTEGA	
BT	1006-00	508 S ADAMS ST	031-111-12-0-30-25-001.00-0	$ 876.87	MOW	ROSITA AGUIGUI	
BT	2240-00	1024 S WASHINGTON ST	031-116-13-0-20-05-015.00-0	$ 1,245.92	MOW/REFUSE REMOVAL	NORTHWOOD AMERICAN LODGING LLC	
BT	2135-00	1209 W 19TH ST	031-047-35-0-30-06-003.00-0	$ 802.16	REFUSE REMOVAL	LESTER AUSTIN	
BT	2241-00	934 W 10TH ST	031-111-02-0-30-10-015.00-0	$ 158.35	REFUSE REMOVAL	ROBERT MIKA	
BT	1707-00	330 W 12TH ST	031-111-01-0-30-15-005.00-0	$ 167.48	REFUSE REMOVAL	DAVID WEBB	
BT	2242-00	305 W 7TH ST	031-111-12-0-20-06-002.00-0	$ 167.69	REFUSE REMOVAL	SCOTT DYE	
BT	2243-00	827 W 9TH ST	031-111-02-0-40-35-006.00-0	$ 379.05	REFUSE REMOVAL	WILLIS KIEFER	
BT	1655-00	125 E 13TH ST	031-111-01-0-30-12-004.00-0	$ 178.73	REFUSE REMOVAL	FREDDIE EDWARDS	
BT	2246-00	1117 N ADAMS ST	031-111-01-0-30-17-007.00-0	$ 354.99	REFUSE REMOVAL	ARIEL V RIVERA	
BT	2247-00	1404 CYPRESS CT	031-116-14-0-20-19-008.00-0	$ 176.08	REFUSE REMOVAL	BRIAN JOHNSON	
BT	2248-00	741 W 6TH ST	031-111-11-0-10-13-004.00-0	$ 165.00	MOW	TODD FAUSNETT	
BT	1775-00	312 N MADISON	031-111-11-0-10-20-015.00-0	$ 1,460.80	MOW/REFUSE REMOVAL	LINDA M BARNES-POINTER	
BT	2250-00	S WEBSTER	031-116-14-0-10-05-011.00-0	$ 132.50	MOW	QUALITY TRUST, INC.	
BT	2253-00	125 E 12TH ST	031-111-01-0-30-19-003.00-0	$ 302.51	REFUSE REMOVAL	FRANK HOSTETLER	
BT	1345-00	1042 GRANT AVE	031-059-31-0-20-02-006.00-0	$ 1,334.67	MOW/REFUSE REMOVAL	ABC UNION CAB, INC.	
BT	1560-00 & 2275-00	340 W PINE ST	031-111-12-0-30-16-009.00-0	$ 297.50	MOW	FEDERAL NATIONAL MORTGAGE ASSOCIATION	
BT	2259-00	2004 ELMDALE	031-047-35-0-30-04-014.00-0	$ 165.00	MOW	COREY L PIERCE	
BT	2261-00	1406 W 15TH ST	031-112-03-0-10-12-022.00-0	$ 495.00	MOW	FRANKLIN CREDIT MANAGEMENT CORPORATION	
BT	2262-00	817 W 11TH ST	031-111-02-0-40-25-004.00-0	$ 165.00	MOW	WINDSONG RENTALS LLC	
BT	2257-00	3101 OAKWOOD DR	031-115-16-0-20-09-001.00-0	$ 495.00	MOW	TRACY L KELLOGG	
BT	1632-00	308 W 8TH ST	031-111-01-0-30-35-014.00-0	$ 165.00	MOW	MICHAEL GANNON	
BT	0873-00	739 W 9TH ST	031-111-02-0-40-34-008.00-0	$ 330.00	MOW	JAMES GREENE	
BT	2265-00	209 W 2ND ST	031-111-12-0-20-34-002.00-0	$ 330.00	MOW	MYRTLE HATCHETT	
BT	1010-00	436 W 1ST	031-111-02-0-40-20-012.00-0	$ 165.00	MOW	BRIAN S JOHNSTON	
BT	2069-00	COMMONWEALTH DR	031-047-36-0-40-01-026.00-0	$ 2,315.03	MOW/REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2267-00	2718 BLAINE	031-115-16-0-10-18-011.00-0	$ 495.00	MOW	DYLAN HENN	
BT	2268-00	2705 HACKBERRY	031-115-16-0-10-18-007.00-0	$ 545.82	MOW	DUSTY BIENIEK	
BT	1384-00	523 W 14TH ST	031-111-02-0-40-09-007.00-0	$ 5,502.50	DEMOLITION	LEVY NELSON	
BT	2270-00	832 S CLAY ST	031-111-11-0-40-19-049.00-0	$ 265.00	MOW	RICHARD ROBLES	
BT	2271-00	537 SHERIDAN	031-111-11-0-40-19-011.00-0	$ 132.50	MOW	MANUEL ROBLES	
BT	1581-00	1505 ROCKLEDGE DR	031-116-14-0-40-03-020.00-0	$ 165.00	MOW	TRAVIS WILLIAMS	
BT	2274-00	625 W 5TH ST	031-111-11-0-10-17-005.00-0	$ 165.00	MOW	ERIC V HOUSTON	
BT	1920-00	323 W 5TH ST	031-111-12-0-20-16-005.00-0	$ 165.00	MOW	LAWRENCE RUIZ	
BT	2277-00	334 W 4TH ST	031-111-12-0-20-16-010.00-0	$ 348.83	MOW/REFUSE REMOVAL	NIKKI CARDEN	
BT	2282-00	1325 SUMMIT	031-116-14-0-20-15-007.00-0	$ 132.50	MOW	HORACE N ULMER III	
BT	2283-00	1508 HALE DR	031-112-03-0-10-03-029.00-0	$ 165.00	MOW	DAVID BAILEY	

2020 BLIGHTS TO 2021 PROPERTY ASSESSMENTS

BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	2284-00	1516 JOHNSON DR	031-112-03-0-10-04-031.00-0	$ 165.00	MOW	MIGUEL MELENDEZ-RODRIGUEZ	
BT	1722-00	1934 KATIE ROSE TRAIL	031-048-34-0-30-11-022.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	2286-00	1000 GRANT AVE	031-059-31-0-20-03-007.00-0	$ 165.00	MOW	HAE RAN KIM A & C	
BT	2288-00	709 KANSA	031-112-10-0-30-12-003.00-0	$ 132.00	MOW	CHRISTIAN JACOBS	
BT	2289-00	1205 BLUESTEM	031-115-15-0-10-07-015.00-0	$ 132.50	MOW	DONNA MOTLEY	
BT	2291-00	914 MEADOW	031-111-11-0-30-16-005.00-0	$ 152.08	MOW	JOEY SHELTON	
BT	2225-00	739 W 10TH ST	031-111-02-0-40-27-007.00-0	$ 303.53	REFUSE REMOVAL	GEORGE DAVIS	
BT	1828-00	1104 HAVEN	031-111-02-0-30-07-008.00-0	$ 174.66	REFUSE REMOVAL	FREDDIE EDWARDS	
BT	2297-00	205 E 8TH ST	031-111-01-0-30-40-003.00-0	$ 132.50	MOW	HUMBERTO SALIDO-DURAN	
BT	1922-00	133 E ELM ST	031-111-12-0-30-29-002.00-0	$ 132.50	MOW	TED BOATWRIGHT	
BT	2298-00	122 W 14TH ST	031-111-01-0-30-03-004.00-0	$ 655.51	REFUSE REMOVAL	LUI LI JUNG CHOU	
BT	1989-00	218 E 5TH ST	031-111-12-0-20-11-004.00-0	$ 187.69	REFUSE REMOVAL	GEORGE SMITH	
BT	2169-00	432 W 12TH ST	031-111-02-0-40-11-009.00-0	$ 495.00	MOW/REFUSE REMOVAL	DONALD F WEEKS	
BT	1758-00	134 E 15TH ST	031-111-01-0-20-24-015.00-0	$ 330.00	MOW	DERECK THOMAS	
BT	2172-00	315 W 11TH ST	031-111-01-0-30-25-003.00-0	$ 239.82	REFUSE REMOVAL	DARRELL EDWARDS	
BT	1281-00	134-146 FULLER CIR	031-047-36-0-40-04-002.00-0	$ 915.48	MOW/REFUSE REMOVAL	RIVERFRONT LLC	
BT	2174-00	336 W 17TH ST	031-111-01-0-20-17-007.00-0	$ 6,550.50	MOW/DEMOLITION	KEVIN WARD	
BT	2176-00	509 S ADAMS	031-111-12-0-30-24-004.00-0	$ 263.53	REFUSE REMOVAL	FRANK GIRARDIN	
BT	2180-00	1213 N JACKSON	031-111-02-0-40-11-008.00-0	$ 495.00	MOW	DONALD F WEEKS	
BT	2181-00	430 W 12TH	031-111-02-0-40-11-010.00-0	$ 666.57	MOW/REFUSE REMOVAL	DONALD F WEEKS	
BT	2183-00	919 CYPRESS CT	031-116-14-0-20-23-003.00-0	$ 330.00	MOW	MICHAEL J CRONIN	
BT	2186-00	1009 S GARFIELD	031-116-14-0-20-01-014.00-0	$ 495.00	MOW	ANGELA GRAY	
BT	2189-00	424 W 13TH	031-111-02-0-40-10-012.00-0	$ 330.00	MOW	DONALD WEEKS	
BT	2228-00	630 W 10TH	031-111-02-0-40-23-011.00-0	$ 416.00	MOW	JEANNE L DOWNING	
BT	1211-00	1509 W 16TH	031-112-03-0-10-12-011.00-0	$ 330.00	MOW	JAMES AUDUS	
BT	0383-00	722 W 11TH ST	031-111-02-0-40-17-015.00-0	$ 165.00	MOW	CARLA MCCLINTON	
BT	2202-00	319 W ELM	031-111-12-0-30-26-003.00-0	$ 495.00	MOW	BARBARA A WILLIAMS	
BT	0436-00	331 W 8TH ST	031-111-01-0-30-16-008.00-0	$ 330.00	MOW	KAREN B SIMPSON	
BT	0780-00	1523 RIVENDELL	031-115-16-0-40-01-013.00-0	$ 165.00	MOW	SHARON CARNEY	
BT	0781-00	1529 RIVENDELL	031-115-16-0-40-01-012.00-0	$ 132.50	MOW	SHARON CARNEY	
BT	0843-00	1207 FAIR	031-111-02-0-30-03-021.00-0	$ 330.00	MOW	JOE JEFFERSON	
BT	0914-00	701 N MONROE	031-111-12-0-10-06-001.01-0	$ 165.00	MOW	AMBER ETHERTON	
BT	1038-00	428 W 12TH	031-111-02-0-40-11-011.00-0	$ 985.02	MOW	FLORINE MCCLAIN	
BT	1073-00	1032 S WASHINGTON	031-116-13-0-20-05-016.00-0	$ 825.00	MOW	JOE MAGGARD	
BT	0789-00	220 E 12TH	031-111-01-0-30-11-013.00-0	$ 165.00	MOW	KENNETH GRAY	
BT	1098-00	712 W 10TH ST	031-111-02-0-40-24-012.00-0	$ 330.00	MOW	PAUL MCKNIGHT	
BT	1123-00	1520 CUSTER	031-111-02-0-20-08-001.00-0	$ 330.00	MOW	NETA STANLEY	

2020 BLIGHTS TO 2021 PROPERTY ASSESSMENTS

BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1148-00	2318 BROOKE BEND	031-048-34-0-30-03-002.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1149-00	2324 BROOKE BEND	031-048-34-0-30-03-001.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1147-00	2314 BROOKE BEND	031-048-34-0-30-03-003.00-0	$ 330.00	MOW	JEFFERY EFFORD	
BT	1150-00	2323 BROOKE BEND	031-048-34-0-30-09-018.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1209-00	1614 N RABER	031-111-02-0-10-08-001.00-0	$ 165.00	MOW	RITA LEWIS (ETAL)	
BT	2213-00	308 N WASHINGTON	031-111-12-0-20-23-014.00-0	$ 581.76	MOW/REFUSE REMOVAL	KRISTI REYNOSO-PIERSON	
BT	1300-00	510 COUNTRYSIDE	031-111-11-0-30-08-014.00-0	$ 744.29	MOW/REFUSE REMOVAL	PHILLIPA LEWIN	
BT	1314-00	1329 MARSHALL CT	031-048-34-0-40-01-007.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1323-00	125 E ELM	031-111-12-0-30-29-005.00-0	$ 6,474.50	MOW/DEMOLITION	DONITA JARRELL	
BT	1347-00	2317 BROOKE BEND	031-048-34-0-30-09-017.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1348-00	2329 BROOKE BEND	031-048-34-0-30-09-019.00-0	$ 265.00	MOW	JEFFERY EFFORD	
BT	1527-00	1533 RIVENDELL	031-115-16-0-40-01-011.00-0	$ 132.50	MOW	SHARON CARNEY	
BT	1528-00	1537 RIVENDELL	031-115-16-0-40-01-010.00-0	$ 132.50	MOW	SHARON CARNEY	
BT	1529-00	1601 RIVENDELL	031-115-16-0-40-01-009.00-0	$ 165.00	MOW	SHARON CARNEY	
BT	1618-00	823 W 12TH	031-111-02-0-40-16-002.00-0	$ 495.00	MOW	CASIMIRA MYRIE	
BT	1651-00	538 W 2ND	031-111-11-0-10-27-009.00-0	$ 335.81	MOW/REFUSE REMOVAL	RICKY MEESTER	
BT	1680-00	115 W ASH	031-111-12-0-30-35-002.00-0	$ 970.48	MOW	DREILING ARMS ASSOCIATION LLC	
BT	1710-00	2103 QUAIL RUN	031-048-34-0-30-13-008.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1711-00	1841 LYDIA	031-048-34-0-30-05-007.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1712-00	1845 LYDIA	031-048-34-0-30-05-008.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1713-00	1902 LYDIA	031-048-34-0-30-05-009.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1714-00	1908 LYDIA	031-048-34-0-30-05-010.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1715-00	1914 LYDIA	031-048-34-0-30-05-011.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1716-00	1830 LYDIA	031-048-34-0-30-04-007.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1717-00	2120 QUAIL RUN	031-048-34-0-30-04-009.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1718-00	2112 QUAIL RUN	031-048-34-0-30-04-009.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1720-00	2207 DEER TRAIL	031-048-34-0-30-03-029.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	1721-00	1908 KATIE ROSE TRAIL	031-048-34-0-30-11-018.00-0	$ 330.00	MOW	JAYHAWK LTD	
BT	0911-00	1105 N ADAMS	031-111-01-0-30-17-010.00-0	$ 330.00	MOW	CHRISTOPHER IRIZARRY	
BT	1643-00	520 S WASHINGTON	031-111-12-0-30-23-011.00-0	$ 495.00	MOW	JOHN FAUST	
BT	1835-00	137 E 16TH	031-111-01-0-20-24-001.00-0	$ 330.00	MOW	DERECK THOMAS	
BT	1820-00	1510 WESTWOOD	031-112-03-0-10-11-028.00-0	$ 495.00	MOW	AARON M SHRAMEK	
BT	2026-00	1023 W 8TH	031-111-11-0-20-01-007.00-0	$ 495.00	MOW	RIVERFRONT LLC	
BT	1838-00	1314 MANLEY	031-112-03-0-40-02-004.00-0	$ 330.00	MOW	BETTY BUSH	
BT	1861-00	525 SHERIDAN	031-111-11-0-40-19-008.00-0	$ 660.00	MOW	VERA BEAVERS	
BT	1660-00	328 W 2ND	031-111-12-0-20-26-010.00-0	$ 177.95	REFUSE REMOVAL	LESLI D WILSON	
BT	0872-00	338 W 15TH	031-111-01-0-20-27-008.00-0	$ 495.00	MOW	HYON SUK GLUCK	

2020 BLIGHTS TO 2021 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1683-00	1051 CEDAR	031-116-14-0-20-09-011.00-0	$ 193.28	REFUSE REMOVAL	JESSICA REINEGGER	
BT	1315-00	79-120 FULLER CIR	031-047-36-0-40-01-027.00-0	$ 1,867.56	MOW/REFUSE REMOVAL	QUALITY TRUST, INC.	
BT	1627-00	615 W 9TH	031-111-02-0-40-33-005.00-0	$ 364.04	MOW/REFUSE REMOVAL	JOHN P MURPHY	
BT	1925-00	2213 DEER TRAIL	031-048-34-0-30-03-030.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1926-00	2219 DEER TRAIL	031-048-34-0-30-03-031.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1927-00	2225 DEER TRAIL	031-048-34-0-30-03-032.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1928-00	2231 DEER TRAIL	031-048-34-0-30-03-033.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1929-00	2308 DEER TRAIL	031-048-34-0-30-12-017.00-0	$ 265.00	MOW	JAYHAWK LTD	
BT	1168-00	501 SHERIDAN	031-111-11-0-40-19-002.00-0	$ 297.50	MOW	LOGAN NIELSEN	
BT	1910-00	312 W 14TH	031-111-01-0-30-05-004.00-0	$ 495.00	MOW	ANNA J THOMPSON	
BT	2092-00	722 GRANT AVE	031-047-36-0-40-01-026.00-0	$ 694.05	MOW	LEXINGTON BUILDING GROUP	
BT	2011-00	215 W 14TH	031-111-01-0-30-07-002.00-0	$ 165.00	MOW	ROBERT WOODARD	
BT	2117-00	1020 N WASHINGTON	031-111-01-0-30-23-022.00-0	$ 165.00	MOW	NICHOLAS L ELDRETH	
		DONE					
			TOTAL ATP:	$ 65,992.21			

City of Junction City

City Commission

Agenda Memo

08/17/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Approve Consumption of Alcohol at Spin City for Class Reunion of Junction City High School Classes of 2000 and 2001.

Objective: Allow consumption of alcohol at Spin City on Friday, September 3, 2021, from 7:00 P.M. to Midnight for a class reunion.

Background: Under the City of Junction City Municipal Code, Section 220.715 B, alcohol may be consumed at various City buildings including Spin City.

Budget Impact: None

Staff Recommendation: Recommend approval.

Attachments:

City of Junction City

City Commission

Agenda Memo

August 5, 2021

From: Susan Moyer, Director, DorothyBramlage Public Library

To: Allen Dinkel, City Manager

Subject: **Use of South Park for 5K**

Objective: To recommend approval of use of South Park including a temporary street block for a 5K that will support the Dorothy Bramlage Public Library Foundation.

Explanation of Issue:

The 2nd Annual Just Dewey It 5K has been set for Saturday, October 23 at South Park. The race will include a 5k walk/run as well as a 1 mile family fun run. Race time is 8:00 a.m. for the 5K and 9:00 a.m. for the fun run. The course will incorporate the park trail as well as Candlelight Road so this request also includes blocking that road at its beginning from St. Marys Road toward the park for the duration of the race, approximately 7:00 to 11:00 a.m. The event will include onsite registration and packet pick up, 1-2 water stops, and perhaps a few vendors at the finish line handing out samples of their products, such as the Nutrition Fort. A shelter at South Park has already been reserved and a noise waiver will be pursued with the Junction City Police Department.

Budge Impact: This action should have no impact on the budgets for either the city or the library.

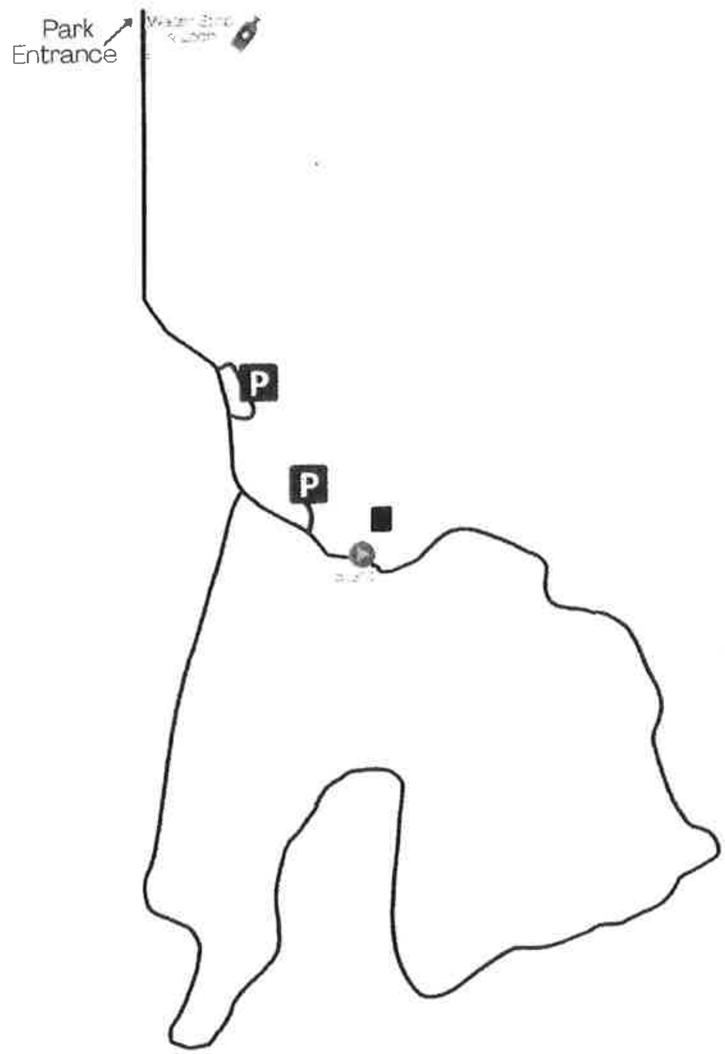
Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Follow the recommendation and approve this use as requested
2. Make its own recommendation
3. Table the request.

Recommendation: Staff recommendation (include any recommendations from advisory boards as well.)

The recommendation of the Dorothy Bramlage Public Library Foundation Board is that the commission approve the request as presented.

Enclosures: list all supporting documents. None. Race brochure is in creation and should be available when the commission hears the issue.


Park
Entrance

City of Junction City

City Commission

Agenda Memo

08-16-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Recognition of Employee and Supervisor of the Quarter**

Objective: As a representative of the Junction City Award Committee, I have been tasked with recognizing this quarter's employee and supervisor of the quarter for Junction City.

Explanation of Issue: With numerous submissions, the award committee has selected Jill McKim with the Municipal Court for employee of the quarter and EMS Chief Kent Vosburg with the JCPD Fire Department as supervisor of the quarter.

Budget Impact: None.

Special Considerations: There are no special considerations.

Alternatives:

Recommendation:

Enclosures:

None:

City of Junction City

City Commission

Agenda Memo

08-16-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request to apply for micro grant with DCCCA**

Objective: The Junction City Police Department (JCPD) request approval to apply for a micro grant ($750.00) with Developing Caring Communities Committed to Action (DCCCA) to assist with our efforts towards educating our youth of the dangers of opioids and other dangerous drugs.

Explanation of Issue: The Junction City Police Department is searching to aid our efforts with Community Engagement as it relates towards illegal drug use and activities. Recognizing that the opioid and fentanyl epidemic is impacting every community across the United States we have determined that applying for this micro grant requires approval to enter a memorandum of understanding (MOU) with DCCCA to receive grant funding in our education efforts. Funds will aid JCPD in providing instructional presentations within our schools.

Budget Impact: None.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to apply for Grant.

Enclosures: Copy of MOU

None:

DCCCA
IMPROVING LIVES

State Opioid Response
Operation Prevention Initiative

MEMORANDUM OF UNDERSTANDING BETWEEN
DCCCA, INC. AND JUNCTION CITY POLICE DEPARTMENT

1. This Memorandum of Understanding ("Agreement") between DCCCA, Inc., and Junction City Police Department, shall be from 08/03/2021, until September 29, 2021, or terminated by mutual agreement or until identified Federal/State funding associated with KDADS has been exhausted.

   a. **Introduction and Summary**
   The State Opioid Response (SOR) Initiative is a federal Grant awarded to the Kansas Department for Aging and Disability Services (KDADS) from the Department of Health and Human Services through Substance Abuse and Mental Health Services Administration (SAMHSA) into KDADS, Community Services and Programs, Behavioral Health and then to DCCCA Inc. DCCCA Inc. is funded for the provision of Operation Prevention education on a statewide basis.

   b. **Outcomes/Goal(s)**
   DCCCA provides statewide education on the Operation Prevention curriculum, delivers the curriculum, and provides limited funding in the form of mini grants to community agencies to implement Operation Prevention locally.

   c. **Services to be provided**
   shall deliver a minimum of 10 presentations of Operation Prevention, reaching approximately 250 students within Geary County prior to September 29, 2021.
   Identify additional services here.

SERVICES AND RESPONSIBILITIES

2. Junction City Police Department shall be responsible to:

   a. Become familiar with the curriculum and materials on Operation Prevention's website https://www.operationprevention.com/ as well as the Learn Worlds courses developed by WSU available at https://kansaspreventioncollaborative.org/operation-prevention/.
   b. Implement Operation Prevention in Geary County delivering 10 presentations at minimum;
   c. Ensure pre-and post-test data are gathered for Operation Prevention sessions and submitted to DCCCA and Greenbush for evaluation;
   d. Promote the use of WSU's Learn Worlds virtual Operation Prevention course to audiences unable to host a live (virtual or in-person) session; and
   e. Report monthly (by the 10th of the following month) on progress, outreach made, scheduled sessions, number of trainings held, number of individuals trained, as well as a final summary report by October 5th, 2021. Reports shall be sent to Crystal Dalmasso at cdalmasso@dccca.org.

3. **DCCCA** shall be responsible to:

a. Support Junction City Police Department when learning Operation Prevention curriculum and provide Operation Prevention resources;
b. Provide guidance on pre/post tests in collaboration with Greenbush; and
c. Provide any necessary training and technical assistance related to the mini grant.

4. This agreement shall be subject to all applicable provisions of State and Federal law and regulations related to the delivery and funding of social service.

PAYMENT

5. A mini grant of $750.00 shall be available to meet the responsibilities of this MOU. Payment to be made to Junction City Police Department upon execution of this agreement.

TERMINATION OF AGREEMENT

6. Any party may terminate this Agreement for any reason within sixty (60) days' written notice.
7. This Agreement may be changed, modified or amended at any time with the consent of both parties. Any change, modification or amendment to this Agreement shall be in writing and executed by both parties.
8. In the event that KDADS and/or DCCCA requires a funding modification of the grant, the terms of this MOU may also be modified.
9. Funding may be terminated due to lack of funding appropriation.
10. This Agreement shall take effect upon execution by both parties and shall continue in effect unless or until either party terminates the Agreement.

EQUAL OPPORTUNITY

11. DCCCA, Inc. and Junction City Police Department mutually agree to be bound by and abide by all applicable anti-discrimination statutes, regulations, policies, and procedures as may be applicable under any Federal or State contracts, statutes, or regulations, or otherwise as presently or hereinafter adopted by the agency

______________________________ ____________
Junction City Police Department Representative Date

______________________________ ____________
DCCCA Program Coordinator Date

City of Junction City

City Commission

Agenda Memo

08-17-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request for MOU**

Objective: The Junction City Police Department (JCPD) request approval to enter in a memorandum of understanding with the Wabaunsee County Sheriff's Office (WBCSO).

Explanation of Issue: The JCPD and WBCSO are wishing to enter a MOU related to interdiction investigations and asset forfeiture sharing. The WBCSO has expressed interest in increasing their efforts towards interdiction investigations and with JCPD having a subject matter expert within the staff, they are requesting a partnership with JCPD. Utilizing the I-70 corridor through Wabaunsee County, the JCPD interdiction officer(s) will conduct interdiction investigations within Wabaunsee County and share their skills, knowledge and abilities with the WBCSO personnel.

Budget Impact:

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to enter in MOU with WBCSO.

Enclosures: MOU with WBCSO

None:

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

The Junction City Police Department ("JCPD") and the Wabaunsee County Sheriff's Office ("WBSO") enter into this agreement ("MOU") for the purpose of allowing JCPD personnel to conduct interdiction investigations in Wabaunsee County.

For the purposes of this MOU, the jurisdiction of WBSO is the geographical boundaries of Wabaunsee County as described and maintained by the Wabaunsee County Geographical Information Service (GIS)

JCPD and WBCO come to an agreement as it relates to sharing of assets. The sharing of assets will be 50% to each participating agency after all fees and expenses are satisfied.

This agreement only applies to State Asset Forfeiture investigations. Any assets or other seizures which are affected by federal laws, federal agencies, or federal guidelines shall not be governed or controlled by this MOU.

JCPD will be responsible for the supervision of its appointed member or members.

The Wabaunsee County Sheriff's Office will facilitate the petition for forfeiture of assets seized during an interdiction investigation.

This memorandum may be amended with the consent of the Agencies involved.

This memorandum will renew every year on the first day and either Agency may withdraw at any time with written notification provided.

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

Chief of Police Junction City Police Department

____
John Lamb,
Chief of Police

Sheriff of Wabaunsee County

____
Rob Hoskins,
Sheriff

City of Junction City

City Commission

Agenda Memo

08/17/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance No. S-3240 Approving Junction City Oktoberfest on Certain City Streets and Authorizing the Sale, Consumption and Possession of Cereal Malt Beverages and Alcohol

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Objective: Approve Ordinance No. S-3240 allowing the sale, consumption, and possession of Cereal Malt Beverages and Alcohol in Certain Public Areas for the Junction City Oktoberfest on October 8 and 9, 2021.

Background: An ordinance, such as this is needed for sale, consumption, and possession of cereal malt beverages and alcohol in certain public areas for Junction City Oktoberfest.

Budget Impact: None

Staff Recommendation: Recommend approval.

Attachments: Ordinance S-3240.

ORDINANCE NO. S-3240

AN ORDINANCE APPROVING THE JUNCTION CITY OKTOBERFEST EVENT ON WASHINGTON STREET BETWEEN SIXTH STREET AND TO EIGHTH STREET AND ON SEVENTH STREET BETWEEN JEFFERSON STREET AND FRANKLIN STREET AS A SPECIAL EVENT AND AUTHORIZING THE TEMPORARY SALE, CONSUMPTION AND POSSESSION OF CEREAL MALT BEVERAGES AND ALCOHOLIC BEVERAGES WITHIN THE BOUNDARIES OF BARRICADED PUBLIC AREAS AT SUCH EVENT

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

Section I. Pursuant to K.S.A. 41-710(a)(2), K.S.A. 41-2645, and K.S.A. 41-2703, and pursuant to Sections 220.715, 220.720, and 605.005 *et sequential* of the Code of Ordinances of the City, the Governing Body may approve special events and exempt public streets and sidewalks from the prohibitions concerning drinking or consuming alcoholic liquor and enhanced cereal malt beverages on public streets and sidewalks and unlicensed premises. Enhanced Cereal Malt Beverages Liquor is defined by Ordinance 605.005 and K.S.A. 41-2701.

Section 2. In accordance with such authority, the City approves the Junction City Oktoberfest Event as a special event to be held on Washington Street between Sixth Street to Eighth Street and on Seventh Street between Jefferson Street and Franklin Street on October 8 and 9, 2021.

Section 3. Authorization is given to barricade the area. A smaller area may be selected based on the size of the event, but the event boundary may not be expanded.

Section 4. Vendors holding the appropriate license from the State of Kansas to sell and serve alcoholic liquor or enhanced cereal malt beverages may, in accordance with all applicable state laws and municipal ordinances, sell and serve alcoholic liquor and enhanced cereal malt beverages in the area designated by the Division of Alcoholic Beverage Control within the barricaded area during the event. During the event, vendors shall be able to sell and serve as well as consumed between the hours of 4 p.m. through Midnight on October 8, 2021, and the hours 9 a.m. through 7 p.m. on October 9, 2021.

Section 5. Vendors must have the appropriate licenses from the City of Junction City.

Section 6. Event attendees may buy, possess, and consume alcoholic liquor or enhanced cereal malt beverages within the barricaded area on the dates of the event.

Section 7. This Ordinance shall take effect and be in force from and after its passage, approval, and publication in the official newspaper of the City of Junction City, Kansas as provided by law.

PASSED AND ADOPTED BY THE GOVERNING BODY THIS 17TH DAY OF AUGUST 2021.

CITY OF JUNCTION CITY, KANSAS

By: ____________________________
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

29076134v1

City of Junction City

City Commission

Agenda Memo

August 11, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #03 for Blue Way Jay South Street Improvements**

Objective: The consideration and approval of Change Order #03 for Blue Jay Way South Street Improvements to decrease the contract by $2,047.58

Explanation of Issue: On July 29, 2020 the City Commission approved the bid of T & M Concrete Construction to build Blue Jay Way South roadway in the amount of $1,380,502.54.

On June 30, 2021 the City Commission approved Change Order #2 for installing 2-inch steel conduit risers in the amount of $2,778.00 which increase the contract amount to $1,383,280.54.

After completion of the project there was a quantity adjustment made on two (2) bids items that allowed for the contract decrease. The decrease in the bid item amounts were for curb and gutter and 6-inch sidewalk.

With the $2,047.58 decrease the new contract amount will be $1,381,232.96.

Budget Impact: No Impact to the budget

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

Recommendation: City Staff recommends approval of change Order #3 to decrease the Blue Jay Way South Street Improvements contract in the amount of $2,047.54.

Suggested Motion: Commissioner _______________ moves to approve Change Order #03 to decrease the Blue Jay Way South Street Improvements in the amount of $2,047.58 to T & M Concrete Construction as presented.

Commissioner ____________seconded the motion.

Enclosures: Change Order #03 Agreement, Payment Estimate and Closeout Affidavit

00430
CHANGE ORDER

Order No. **Three (3)**

Date: **July 30, 2021**

Agreement Date: **August 20, 2020**

Name of Project: **Blue Jay Way – South Street Improvements – Junction City, Kansas**

Owner: **City of Junction City, Kansas**

Contractor: **T & M Concrete Construction Company**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Overrun and underrun quantity adjustments (see attached).

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$1,380,502.54**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: **$ 1,383,280.54**

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: **$ 2,047.58**

The new Contract Price including this CHANGE ORDER will be **$1,381,232.96**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **0** calendar days.

The date for completion of all work will remain **May 1, 2021**.

Requested by: **T&M Concrete Construction Company** Ellegan Contreras 8/2/21
(Signature) (date)

Recommended by: **Kaw Valley Engineering, Inc.** [signature] 8/2/21
(Signature) (date)

Accepted by: **City of Junction City, Kansas**
(Signature) (date)

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS

Estimate for Payment

Date: July 30, 2021 Page: 1

Estimate No.: 6 - Final From: 05/08/21 To: 07/30/21 Project No.: A18D8393

Location: Junction City, Kansas

Contractor: T&M Concrete Construction Company

Improvement: Blue Jay Way South Street Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$25,098.68	$25,098.68	1	$25,098.68
2.	Clearing and Grubbing	1	L.S.	$16,465.90	$16,465.90	1	$16,465.90
3.	Common Excavation	2,167	C.Y.	$3.54	$7,671.18	2,167	$7,671.18
4.	Embankment	13,837	C.Y.	$2.96	$40,957.52	13,837	$40,957.52
5.	Rock Excavation	72	C.Y.	$7.46	$537.12	72	$537.12
6.	Aggregate Base (AB-3)(6")	10,496	S.Y.	$9.56	$100,341.76	10,496	$100,341.76
7.	Storm Sewer (15")(RCP)	193	L.F.	$94.60	$18,257.80	193	$18,257.80
8.	Storm Sewer (24")(RCP)	48	L.F.	$104.50	$5,016.00	48	$5,016.00
9.	Storm Sewer (30")(RCP)	91	L.F.	$99.00	$9,009.00	91	$9,009.00
10.	Storm Sewer (36")(RCP)	1,387	L.F.	$119.90	$166,301.30	1,387	$166,301.30
11.	Storm Sewer (42")(RCP)	728	L.F.	$148.50	$108,108.00	728	$108,108.00
12.	End Section (30")(RC)	1	Each	$1,100.00	$1,100.00	1	$1,100.00
13.	End Section (42")(RC)	2	Each	$1,650.00	$3,300.00	2	$3,300.00
14.	Inlet (Curb)(Setback)	14	Each	$7,150.00	$100,100.00	14	$100,100.00
15.	Riprap (Heavy Stone)(1/4 Top)	571	S.Y.	$94.07	$53,713.97	571	$53,713.97
16.	Curb and Gutter, Combined (AE)	3,849	L.F.	$16.28	$62,661.72	3,752	$61,082.56
17.	Sidewalk Construction (4")(AE)	88	S.Y.	$45.97	$4,045.36	88	$4,045.36
18.	Sidewalk Construction (6")(AE)	2,094	S.Y.	$47.54	$99,548.76	2,081	$98,930.74
19.	Sidewalk Ramp	10	S.Y.	$131.25	$1,312.50	10	$1,312.50
20.	Concrete Pavement (8" Uniform)(AE)(NRDJ)	8,796	S.Y.	$50.14	$441,031.44	8,796	$441,031.44
21.	Pavement Marking (Multi-Component)(White)(6")	300	L.F.	$3.30	$990.00	300	$990.00
22.	Pavement Marking (Multi-Component)(Yellow)(4")	4,471	L.F.	$1.38	$6,169.98	4,471	$6,169.98

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
23.	Pavement Marking (Intersection Grade)(White)(24")	48	L.F.	$18.70	$897.60	56	$1,047.20
24.	Pavement Marking (Intersection Grade)(White)(Left Arrow)	22	Each	$275.00	$6,050.00	22	$6,050.00
25.	Fence (Removal of Existing)	2,155	L.F.	$1.03	$2,219.65	2,155	$2,219.65
26.	Adjustment of Valve Box (Water)	12	Each	$385.00	$4,620.00	12	$4,620.00
27.	Electric Conduit (2.0")(Non-metallic)	1,953	L.F.	$16.50	$32,224.50	1,953	$32,224.50
28.	Seeding	1	L.S.	$38,552.80	$38,552.80	1	$38,552.80
29.	Erosion Control	1	L.S.	$16,500.00	$16,500.00	1	$16,500.00
30.	Traffic Control	1	L.S.	$7,700.00	$7,700.00	1	$7,700.00
CO1	Steel Conduit Risers	23	Each	$105.00	$2,415.00	23	$2,415.00
CO1	15% Overhead	1	L.S.	$363.00	$363.00	1	$363.00
CO2	Overrun and Underrun Quantities	1	L.S.	-$2,047.58	-$2,047.58		
			Unused and Accepted Material on Hand				

Amount of Contract: $1,381,232.96

Contract Time: Project To Be Completed

Time Expired: By May 1, 2021

Time Remain'g: 0

100.0% Complete as of this Estimate

Value of Work Done & Materials on Hand: $1,381,232.96

Percent to be Retained (5% or 10%): $0.00

Other Deductions:

Previous Payments: $1,287,289.88

TOTAL DEDUCTIONS: $1,287,289.88

Amount Due Contractor this Estimate: $93,943.08

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 8/2/21

By:
City Engineer

By:
City Manager

Accepted by Contractor:

By: [signature]
T & M Concrete Construction Company

Date:

Date:

Date:

Date Estimate Approved by City Commission:

00460
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
: ss
County of Geary)

I, ______________________________, of lawful age, being first duly sworn on oath, deposes and states that he is ________________________ of ________________________________,
Contractor, which company did on the **20th** day of **August, 2020**, enter into written contract with **City of Junction City**, Owner, for the performance of the following work:

Blue Jay Way – South Street Improvements

Junction City, Kansas

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to ______________________________ under the terms of said contract.

T & M Concrete Construction
Contractor

By Ellen Ann Contreras   President
Position

P.O. Box 105 Junction City KS 66441
Address

Subscribed and sworn before me this 2 day of August, 2021.

Jolita M. Tully
Notary Public

Seal

JOLITA M. TULLY
NOTARY PUBLIC
My Appt. Expires 2.28.22
STATE OF KANSAS

END OF SECTION 00460

City of Junction City

City Commission

Agenda Memo

August 11, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of Resolution R-2970 to install Two (2) Street Lights on Kenneth Ct.**

Objective: The consideration and approval of Resolution R-2970 to install two (2) streetlights along Kenneth Ct.

Explanation of Issue: The City received a notification from Evergy that they were wanting to install two (2) streetlights in Kenneth Ct., this is the location of the eighteen lots that R & R Developers have purchased for building new homes.

It is the City's policy to place streetlights on public streets, at intersections, on curves, and in cul-de-sacs where it is deemed necessary for the safety of the public. To do this, Evergy requires the City to pass a Resolution authorizing the placement of said lights.

The cost for the two (2) 35-ft. poles and LED light fixtures will be $7.83 each per month.

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

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

Recommendation: Staff recommends approval of Resolution R-2970 to install two (2) streetlights along Kenneth Ct.

Suggested Motion: Commissioner ________________ moves to approve the Resolution R-2970 to install two (2) streetlights along Kenneth Ct. as presented.

Commissioner ____________seconded the motion.

Enclosures: Evergy drawing of light locations and Resolution No. R-2970

RESOLUTION NO. R-2970

WHEREAS, The City of Junction City, Kansas, a municipal corporation, has heretofore granted Evergy, A Kansas Corporation, a franchise to use the public streets, alleys, and thoroughfares in the said City for the purpose of supplying electricity to the City of Junction City, Kansas, and the inhabitants thereof, being Ordinance No. G-529, and

Whereas, the said Company is furnishing street lighting service in the City of Junction City, Kansas, and it is the desire of the said City that certain changes and/or extensions be made in the existing street lighting system:

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the City of Junction City, Kansas, request and authorize Evergy to make the following changes and/or additions to the existing street lighting system in the said City:

INSTALL TWO (2) STREET LIGHTS FOR THE PURPOSE OF LIGHTING THE AREA OF KENNETH CT.

Section 2. That the City of Junction City, Kansas, pay Evergy for the street lighting service and installation charges resulting from the additions or changes described above at prices and terms and conditions set forth in the Company's rate schedule SL, now on file with the State Corporation Commission or other regulatory body having jurisdiction over the rates charged by Company. The prices applicable to the service covered by this resolution and named in said schedule are as follows:

INSTALL TWO (2) 35-FT. WOODEN POLES AND LED LIGHT FIXTURES @ $7.83 PER MONTH PER LIGHT.

Passed and approved this 17th day of August, 2021 by the governing body of the City of Junction City, Kansas.

____
Jeff Underhill, Mayor

ATTEST:

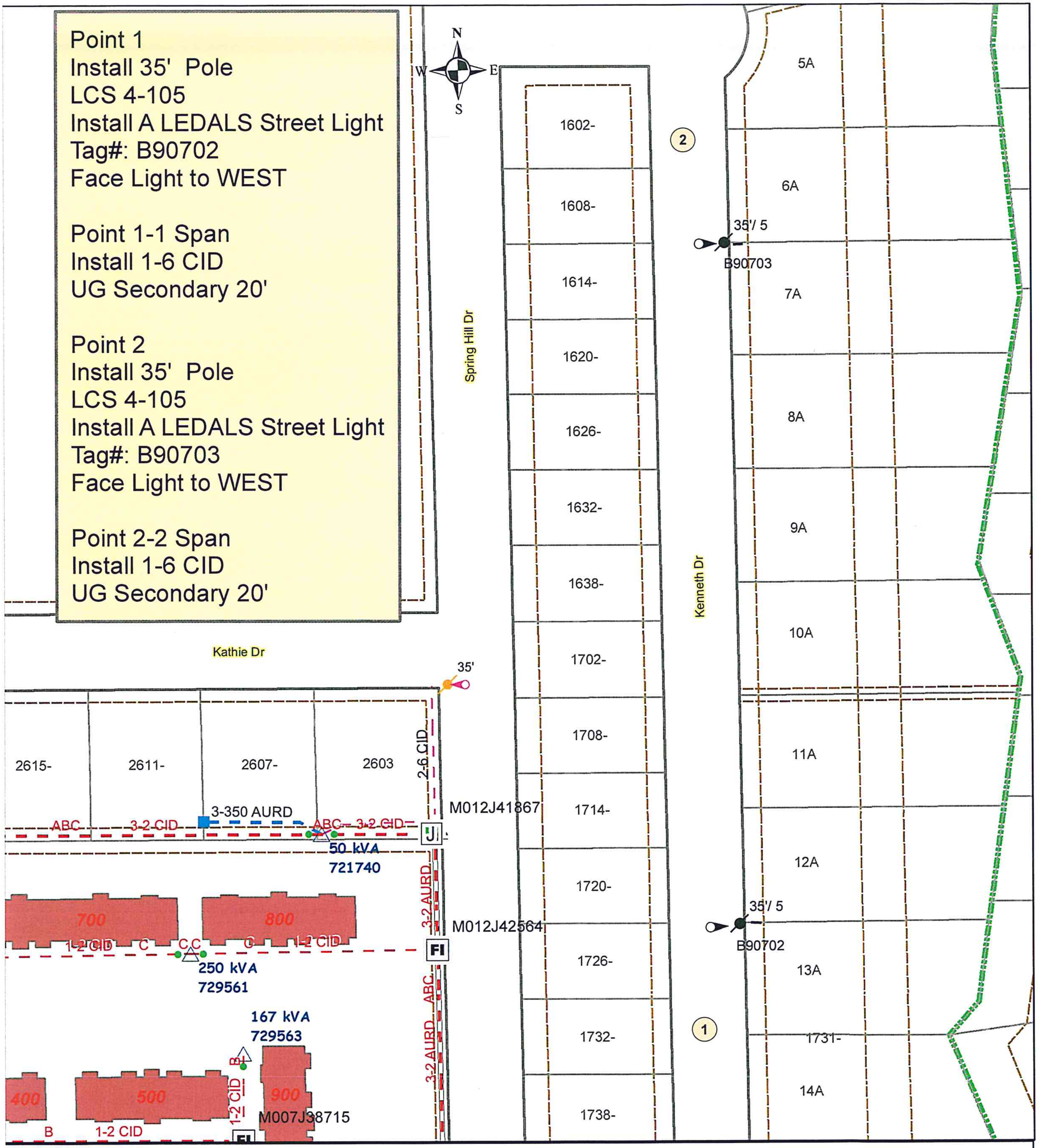
____
Tammy Melton, City Clerk

Point 1
Install 35' Pole
LCS 4-105
Install A LEDALS Street Light
Tag#: B90702
Face Light to WEST

Point 1-1 Span
Install 1-6 CID
UG Secondary 20'

Point 2
Install 35' Pole
LCS 4-105
Install A LEDALS Street Light
Tag#: B90703
Face Light to WEST

Point 2-2 Span
Install 1-6 CID
UG Secondary 20'



Exist / New	N	evergy	Title	Install Street Lights-Kenneth Ct, JC		
Line Direction		Think Safety!	By	Ravena Humbert	M101935851	Crew HQ
			Date	7/28/2021	Scale 1 inch = 100 feet	Sheet Page 1
			Sub/Ckt	WJC 12-4	Upstream Device	X000X12345