City Commission Agenda
Tuesday, March 10, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
- Roll Call
- Pledge of Allegiance
- Invocation

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
2. APPROVAL OF AGENDA
3. MINUTES -
    a. February 20, 2026 Special Meeting Minutes
    b. February 24, 2026 Regular Meeting Minutes
4. ITEMS FROM CITIZENS
    Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
5. ITEMS FROM GROUPS
6. 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 Commission member or citizen requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.
    a. CVB Advisory Board Minutes
    b. 2026 CMB Application - Western Corner, 1401 N. Western Ave.
    c. February 2026 Code Enforcement Stats
    d. Lease #77.00 - SkyWest Airlines, Inc.
    e. Lease #185.02 - Seward County Sheriff's Office

    f. Lease #TN-06.01 - Bryan Peters

7. Ordinance No. 4643 - 2026 Fireworks Update
8. Ordinance No. 4644 - 2025 Standard Traffic Ordinance (STO)
9. Ordinance No. 4645 - 2025 Uniform Public Offense Code (UPOC)
10. Resolution No. 2449 - SIGNS Grant
11. Resolution No. 2450 - HUGS Grant
12. Resolution No. 2451 - Bureau of Justice Assistance Grant
13. Resolution No. 2452 - Pedigree Foundation Grant
14. Arkalon Advisory Board Appointment
15. Natatorium Memorandum of Agreement
16. CITY STAFF
17. CITY MANAGER REPORT
18. ITEMS FROM COMMISSIONERS
19. VOUCHERS
    a. 03/10/26 VOUCHERS
    - ADJOURNMENT

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 3.a.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Alicia Hidalgo, City Clerk

RE: February 20, 2026 Special Meeting Minutes

Attached for your review are the February 20, 2026, Special Meeting Minutes.

Recommendation:

Staff requests Commission approval of the February 20, 2026, Special Meeting Minutes.

LIBERAL CITY COMMISSION SPECIAL MEETING
February 20, 2026

A Special Meeting of the Liberal City Commission was held at 11:00 a.m. at Commission Chambers, located at 950 S. Grant, on Tuesday, February 20, 2026.

Commission Present: Mayor Jeff Parsons, Vice Mayor Janeth Vazquez, Matt Landry, Jose Lara, and Ron Warren.

Mayor Parsons called the meeting to order at 11:05 a.m.

1. Downtown Redevelopment RFQ Review.

- Director Young stated the City of Liberal issued a request for qualifications (RFQ) in December to solicit interest from city planning, engineering, and design firms for the creation of a downtown redevelopment master plan for Liberal. The scope of services for the plan is proposed to include extensive public and stakeholder engagement; marketing and economic data analysis; vision and goal setting; and the creation of an implementation strategy with a specific focus on placemaking efforts, business development, parking, mobility, infrastructure, and streetscape to enhance Downtown Liberal. Seven profiles were received and reviewed by staff, with four firms recommended for further consideration by the Commission:
  1. Confluence
  2. Designing Local
  3. McClure
  4. RICK Engineering
- Staff recommends the Commission select two firms as finalists for the downtown redevelopment master plan. Staff will then request price quotes for the services.
- Director Young reviewed the firms.
- Discussion was held on each of the firms.

City *Commission consensus was Confluence and RICK Engineering.*

The meeting adjourned at 11:37 a.m.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 3.b.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Kristyn Reust, Finance Director

RE: February 24, 2026 Regular Meeting Minutes

Attached for your review are the February 24, 2026 Regular Meeting Minutes.

Recommendation:
Staff requests approval of the February 24, 2026 Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
February 24, 2026

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, February 24th, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, Jose Lara, and Ron Warren. Commissioner Landry was absent.

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Chief Communication Officer Keeley Young, Deputy City Clerk Kristyn Reust, Building Director Keith Bridenstine, HR Director Jennifer Arguijo, Water Director Jose Rosales, IT Director Tim Lunceford, Fire Chief Kelly Kirk, and City Attorney Lynn Koehn.

Mayor Parsons called the meeting to order. Deputy City Clerk Reust read the roll call and declared a quorum present. The Pledge of Allegiance was recited, and Commissioner Warren gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.

a. Southwest Miracles Wheelchair Donation to Liberal City Bus

- Terry Tanking- Good evening commissioners. My wife and I are a part of Southwest Miracles, and first, we would like to thank you for your City grant program. That has helped us with a lot of people. The bus barn project is also very dear to us, so we would like to donate a wheelchair for your bus barn. We found out they are doing training with wheelchairs, so that turned out to be an amazing thing. If there is anything else we can do, please let us know.

b. Developmental Disabilities Awareness Month Proclamation

- Mayor Parsons- Read and presented the proclamation.
- Vickie Harshbarger- Developmental Disabilities Awareness Month during March is an educational effort that amplifies the importance of welcoming people with intellectual and developmental disabilities, and other diverse needs in all aspects of life. That is why belonging matters. Mosaic supports people to direct their own lives, and make choices that reflect their personal goals and aspirations, so they can fully participate in our community the way they choose. That is why Mosaic depends on current, and seeking potential community partners, such as businesses, churches, charities, civic organizations, and others, to employ the people we serve, involve them in worship, offer volunteer and group recreational activities, and more. These partnerships make a positive impact on the people's lives we support, and the community as a whole. Social welcoming of diverse people creates a harmonious, vibrant society, where everyone's participation and contribution matters, and is respected. Thank you for claiming March as National Developmental Disabilities Awareness Month. That puts a spotlight on the wonderful people we are called to love and serve.

2. APPROVAL OF AGENDA.

Commissioner Warren made a motion to approve the agenda as presented, with Commissioner Lara seconding the motion. The motion carried unanimously.

3. MINUTES:

a. February 10, 2026 Work Session Minutes
b. February 10, 2026 Regular Meeting Minutes

c. February 13, 2026 Special Meeting Minutes

Commissioner Lara moved to approve the February 10, 2026 Work Session Minutes, February 10, 2026 Regular Meeting Minutes, and February 13, 2026 Special Meeting Minutes as presented, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

4. ITEMS FROM CITIZENS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission. (No items were presented.)

5. ITEMS FROM GROUPS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission. (No items were presented.)

6. CONSENT AGENDA

a. January 2026 Code Enforcement Report

Vice Mayor Vazquez moved to approve the consent agenda as printed, with Commissioner Warren seconding the motion. The motion carried unanimously.

7. Ordinance No. 4643 - 2026 Fireworks Modification

- Director Bridenstine- Mr. Mayor, Commissioners, the ordinance before you is the same one we discussed back on February 10th during the work session. The only difference between the one before you, and the one that was presented on the 10th, was I did add the recommended verbiage within 7-711 that says the informational pamphlets will be provided by the City, and available at the City. Other than that, it is the standard of everything we talked about during that work session. Within your packets there is still a red line copy showing all the changes, and a clean copy showing the final product.

- Commissioner Lara- I had mentioned during that meeting a concern I still had regarding the variable day depending on the day of the week the 4th fell, and what three or two days we would offer the public. Is anyone interested in reviewing that to try and set up something solid, where it is either the 2nd, 3rd, 4th and 5th, or the 2nd, 3rd, and 4th? That way there is no variable to it.

- Vice Mayor Vazquez- I think it does need to be the same, since you have it fluctuating every single year. I personally feel there are going to be more people who don't follow rules just because they're already confused as it is, versus if we set the expectation that it's the same date and time every year, then I feel that people will catch on. If it is changing every year, it is kind of hard to keep up.

- Mayor Parsons- I agree with that. I think it eliminates confusion. My preference would be the 2nd, 3rd, and 4th, because we don’t celebrate the 5th of July. Everyone will know when those dates are every year, we won’t have to make changes, and it doesn't vary.

- Commissioner Lara- I did have someone reach out to me, so I do need to bring their concerns forward. This comes from the people that sell them. They liked the 5th, because they are working the 2nd through 4th. So, the 5th is when they are able to pop fireworks, but it is also a small group that is impacted there. It really depends on what you guys feel is better, but I did need to make that heard.

- Commissioner Warren- I don't know that it makes any difference, because every year it will be a different day of the week. I will go with whatever you guys decide. Three days sounds good. The 2nd, 3rd, and 4th, or 3rd, 4th, and 5th, that way it is set in stone.

- Vice Mayor Vazquez- I like the 2nd, 3rd, and 4th, just because people are so anxious to get their fireworks. The chances of them popping them the 2nd versus the 5th I think will be higher, but that is just what I have heard.

- Commissioner Lara- Especially since they can only sell starting on the 1st.

- Director Bridenstine- Within the current ordinance, it is just two days. Last year it was two days, the 3rd and the 4th. Or there is the stipulation that if the 4th falls on a Friday, it moves to the 4th and the 5th.

- Commissioner Lara- Correct, that is what we want amended. So, I am okay with the 2nd, 3rd, and 4th. Then it just ends on the holiday.

- Mayor Parsons- They are going to start popping them before the 2nd anyway.

- Attorney Koehn- If you guys want to go with the 2nd, 3rd, and 4th, do you want to back off the 4th of July sale date time to 10pm instead of midnight?

- Mayor Parsons- That is a good thought.

- Commissioner Lara- So, back it down to 10pm with the rest?

- Attorney Koehn- You guys have some time on this, so if that is the consensus of how we want to modify, let Keith do the revisions, and then make sure it is clear and concise for the next time you guys come to vote. So, we are looking at the 2nd, 3rd, and 4th. The 2nd and 3rd from 8am to 11pm, the 4th from 8am to midnight, would that be accurate? Then, for the sale of fireworks, the 1st through the 3rd from 8am to 10pm, then the 4th from 8am to 10pm.

- Director Bridenstine- So, modify the discharge days, and modify the sale days to pull it back on the 4th, so people aren't buying right before quitting time. Is this being tabled?

- Attorney Koehn- Lets just take no action and put it on the next meeting agenda.

8. Air Products Letter of Intent

- City Manager Diseker- The City of Liberal has been working with the Air Products Helium Team for two years regarding the purchase of land in our Airport Industrial Park. In July 2025, we presented a Letter of Intent for a parcel near our Air Museum and Airport taxiway. Upon confirmation from the FAA that this specific piece of land could not be sold, both parties reviewed the available lots and identified Block 2, Lot 6, Parcel No. 1930601006005000 (3.77 acres) as a viable location for their tank storage needs. To answer the usual questions, we have done a survey and appraisal. All of that has been completed, and we are awaiting submission from the FAA and approval from them. Air Products is aware that the FAA prefers long-term leasing agreements over land sales. They think that creates sustainability for the airport financially. So, it is possible that we may have to move in that direction. Brian is here for questions. This LOI is basically a formality to secure that space. They just want to make sure that we don't sell it to anybody else. Obviously, we know that we will not be doing that. It hasn't been leased prior to this date.

- Mayor Parsons- I'm assuming that Lynn has reviewed that?

- Attorney Koehn- Yes, we had a similar LOI previously, and I was very actively involved in the drafting of that. This one pretty much duplicates that language except for a few changes. It also doesn't lock the City in, and it doesn't lock them in. It just says this is what we're going to do for the time being, and if everything goes through like it's supposed to with the FAA releasing it, and with them ultimately coming to fruition on their end, the City's going to abide by going ahead and selling it to them.

- City Manager Diseker- They have been very patient with us, and they have stayed with us through the whole process.

Commissioner Warren moved to approve the Letter of Intent from the Air Products Helium Team, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

9. Municipal H2O Proposal & Contract

- Director Rosales- Mayor, Commissioners, last May we had a notice by the EPA. Then, last month we received a letter that we were non-compliant with our risk and resiliency and emergency response plan. So, we found a company that can update both of our issues. We've been revising that since 2004, so we haven't really done anything since 2004. Every time that KDHE comes and does our sanitary survey, we just put another date on the front paper of it. With this company that we found, they'll do both of our plans, bring them up to date, and then they'll put it back into compliance with EPA. This plan that they're trying to do lasts five years. In five years, if the EPA doesn't add anything, we will just do a revision. If they start adding things, we will need to look into doing another update. We found Municipal H2O that could do it for us. It breaks the payment down into three payments. $3,100 due upon signing, $6,200 upon the completion of the risk and resiliency, and then $6,200 after it is fully done. We recommend going with Municipal H2O for an amount not to exceed $16,000.

- Mayor Parsons- I am assuming there’s not a lot of companies out there doing this.

- Director Rosales- No, that is the only one I could find that can do it for us, and it would bring us back up to compliance.

- Assistant City Manager Beer- Just a side note, the EPA hasn't been here for 15 years.

Commissioner Warren moved to approve the proposal from Municipal H2O to update our ERP and RA in the amount not to exceed $15,500, and to be funded from the Other Professional Services line item within Water Utility Administration, with Commissioner Lara seconding the motion. The motion carried unanimously.

10. Municipal Court Building - Replacement and Removal of Existing HVAC Unit

- Director Clinkingbeard- Good evening, Mayor, Vice Mayor, and Commissioners. I'm Kim Clinkingbeard with the municipal court, and I'm here tonight to request that we replace the HVAC unit on the Municipal Court building. This unit does regulate the courtroom, the temperature in the courtroom. In your packet, you can see that there are three vendor quotes that we received. The first one is with HECO for $13,000. The second one's with Weber Refrigeration for $13,500. The third one is with Lynn’s Total Comfort for $14,140. We will pay these costs from our building repair and maintain line item, and it has been approved through the budget as well.

- Discussion was held.

Commissioner Warren moved to approve the quote from HECO in the amount of $13,000 out of the Municipal Court general fund, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously with Commissioner Lara abstaining

11. Railroad Overpass Bid - Project Planning Consultant

- Chief Communication Officer Young- The City of Liberal issued a request for proposals with service cost bids for technical assessments, public engagement, and project planning services required for the successful execution of our Railroad Crossing Elimination (RCE) grant project for a secondary railroad overpass. Two profiles and bids were received as a result of the competitive bid process. The budgeted cost for these consulting services under our grant agreement with the Federal Railroad Administration is $416,320.00. The Railroad Crossing Elimination grant will reimburse 80% of costs up to $333,056.00, with additional funding match from the State of Kansas' Build Kansas providing up to $62,500.00 in additional reimbursements. Service cost bids were received from Professional Engineering Consultants (PEC) for $400,000.00, and JEO Consulting Group, Inc. for $470,400.00. Staff recommends approval for the Mayor and City Manager to negotiate and enter into contract terms, pending legal counsel review, with Professional Engineering Consultants for the completion of RCE Project Planning tasks in an amount not to exceed $410,000.00. Project funding will come from the Capital Improvements portion of the 1-Cent Sales Tax, with matching reimbursement grant funds from the Federal Railroad Administration and State of Kansas.

- Robert Miller- We are excited to continue our relationship with the City of Liberal. There is a lot of work that has gone on in this project. It has been a long time coming as a project manager new to PEC. I am very excited to start working with the City of Liberal.

- Alexis Starr- My name is Alexis Starr with PEC. I have been with the company for about a year. I am a remote engineer out of Beaver Oklahoma, and I am the local liaison. I'm on our municipal water and wastewater team.

- Commissioner Warren- We are excited to get started too.

- Mayor Parsons- What time frame are we looking at, Keeley?

- Chief Communication Officer Young- For this phase, public engagement is going to be one of those that kind of drags on for a while. With the planning package and assessments, we are looking to have that wrapped up by September. Our next phase of this project is going to be environmental assessments. All of 2027 is set aside in the schedule for engineering.

- Commissioner Lara- Will this allow a shift of the heavy lifting to them?

- Chief Communication Officer Young- We do not have anyone qualified to do the work that is in these assessments. We do really need people who have this as a full time job to do this.

Commissioner Warren moved to approve for the Mayor and City Manager to negotiate and enter into contract terms, pending legal counsel review, with Professional Engineering Consultants for the completion of RCE Project Planning tasks in an amount not to exceed $410,000.00. Project funding will come from the Capital Improvements portion of the 1-Cent Sales Tax with matching reimbursement grant funds from the Federal Railroad Administration and State of Kansas, with Commissioner Lara seconding the motion. The motion carried unanimously.

12. Doll Addition Change Order

- City Manager Diseker- In recent conversations with French Construction, it has been determined that an additional detention pond on the West end of Larry Street is needed for the Doll Housing Addition. Change Order No. 2 is attached, and totals $38,705.14 for excavation, curb inlets and pipes, pond seeding, and 200 tons of AB-2 (Aggregate Base). These improvements will be funded from the Streets, Drainage, and Capital Improvements portion of the One Cent Sales Tax and bring the entire project total to $1,612,299.66. These expenses are recoupable through the RHID.

- Commissioner Warren- Talking to Gerald, there was an assumption that the drawings that existed showed the end of Larry street where there's two houses, drain to the West. When I was laying the curb, I found it drains to the East. There wasn't another choice, it couldn't have continued to the East any way, and we weren't going to tear out 200 feet of street. It could have been caught earlier probably, but basically, another pond had to be put in and the curb inlets to drain where those streets come together.

That probably makes the school a little happier anyways, because the second half of Larry would have drained into their pond. Now it doesn't, and it has its own pond.

 Commissioner Lara- Still going to be smaller ponds?

 Commissioner Warren- Yes, there will be four smaller ponds now.
Commissioner Lara moved to recommend the approval of change order number two for the Doll housing addition in the amount of $38,075.14, to be paid from the streets drainage and capital improvements portion of the 1-cent sales tax, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously with Warren abstaining.

13. Ruddell Group MOU

 City Manager Diseker- On October 28, 2025, the City Commission heard a presentation by Dean Taitz, owner and manager of GVW Ruddell Management, LLC. Ruddell Group is a privately held real estate investment group headquartered in Birmingham, Alabama. They acquire and develop industrial properties that are strategically positioned for increased value and ripe for transformation. They create site plans to maximize use and construct initial buildings. Land is conveyed to Ruddell Group on a zero-cost basis. The ultimate goal would be to create jobs, diversify the community's economic landscape, and increase the tax base. The City is ready to move forward with approval of the attached MOU. Areas that we will need to agree upon include: Exact property and acreage to convey to the developer, Inspection period time frame, Conveyance of property time frame for closing, and Square footage of initial building. City Staff request Commission consideration to approve the attached MOU with GVW Ruddell Management, LLC in order to begin planning for future industrial properties and opportunities in Liberal.

 Attorney Koehn- In general, the MOU can be terminated by either party at any time by providing written notice. It doesn’t obligate the City to anything until there is a definitive agreement. There is really no downside to this at this point in time. It is just saying we are willing to work with them to make it happen, but if it doesn't, then nobody incurs any kind of detriment to them. There is a 15 acre track we are looking at. We are going to get a title opinion on it just to make sure how the title is vested in the City or not before we fill that portion out. This allows us to operate in good faith with Ruddell Group, and try to get this going.

 Commissioner Warren- So we do have to identify the property when we do this?

 Attorney Koehn- You can approve it as is, but before we get it to them, we will have to put the exact property we are talking about.

 Commissioner Warren- So we aren't certain that we own that property?

 Attorney Koehn- My legal position for the City would be that we do own it.

 Commissioner Lara- Ruddell Group has worked with other cities. Ironically, cities that are also working with the same companies that we have coming here, or nearby.
Commissioner Vazquez moved to approve the attached MOU with GVW Ruddell Management LLC, in order to begin planning for future industrial properties and opportunities in Liberal, with Commissioner Lara seconding the motion. The motion carried unanimously.

14. 2026 City of Liberal IT Project Purchases

 Director Lunceford- I come before you tonight to request approval to move forward with our 2026 budget IT project purchases. To highlight what we are looking at replacing, ten servers, and roughly seven storage devices throughout the City. Three of them will be allocated to the PD, one to the data center at

City Hall, one to the Air Museum, one to Wastewater, and one to the Rec. Then, the servers are dispersed throughout the City. A lot of them are quite old in terms of IT hardware. The ones at PD were purchased in 2011, and we have nursed them along for quite some time. We sought quotes from three different vendors, two of them sent quotes back, and the third did not correspond. In your packet, you will see two quotes, one from CDWG. We have worked with them as long as I have been here. The second quote is from SHI. The quote from CDWG came in as the lowest quote, for $211,127.72. The quote from SHI came in at $234,481.81. It puzzled me why there was such a large variance between the two, so I went through and highlighted some of the things that were glaring differences, and what the cost variances were. A lot of them were hard drives. One of the main reasons for pushing the purchase of all this equipment through today, is on Thursday there is a 15-40% increase on a lot of this. We are saving about 1.34% off what I projected last year. Immediately when I started doing the budget, there was already about a 10-15% increase on the prices from last June until a month ago. I would request consideration to award the 2026 IT storage server refresh project to CDWG, in the amount of $211,127.72.

- Commissioner Lara- This will be the year you cap out? Or next year?

- Director Lunceford- That is next year. Then, you will start seeing a drastic reduction in IT costs. It will start ramping up 5-7 years after that.

- Commissioner Lara- The fact that they have lasted more than 10 years is impressive.

- Director Lunceford- We try to stretch it out as far as we can.

Commissioner Lara moved to award the IT storage server refresh project to CDWG in the amount of $211,172.72, funded from the general fund 47045 budget line item from the IT Department. Commissioner Lara then moved to amend his motion to award the IT storage server refresh project to CDWG in an amount not to exceed $214,000, funded from the general fund 47045 budget line item from the IT Department, with Commissioner Warren seconding the motion. The motion carried unanimously.

15. Planning and Zoning Board Appointments

- Director Bridenstine- Several Planning and Zoning Board terms have expired or changed due to appointments and residency updates. Jairo Vasquez stepped down from the Planning and Zoning Board following his appointment to the County Commission, creating a vacancy in a City-designated seat. Steve Merz and Nick Schwindt applied for reappointment. Edgar Ortuno, previously serving in a County-designated seat, has relocated into the City limits and applied to fill the vacant City seat. Tonya Colvin also applied for an appointment. On February 12, 2026, the Planning and Zoning Board voted to recommend the reappointment of Merz, Schwindt, and Ortuno to the available City-designated seats. Edgar Ortuno's change of residence creates a vacancy in the County-designated seat, which must be filled by a resident living outside the City limits but within the extraterritorial area. Staff recommends that the Commission follow the recommendation of Planning and Zoning and appoint Steve Merz, Nick Schwindt, and Edgar Ortuno, each for a three-year term.

- Commissioner Lara- Can council let us know, it is the three mile barrier that created the conflict between having Jairo as a Planning Board member? What created the conflict?

- Director Bridenstine- That is state statute.

- Attorney Koehn- The fact that he is a County Commissioner now, that is the conflict. Issues would go to the Planning and Zoning Board that he would then vote on.

- Commissioner Lara- So ours answers to the County Commission?

- Attorney Koehn- They are on the Planning and Zoning Board for the City, so no, but the potential conflict would still be there.

- Commissioner Lara- My only concern was that, which is the part that created the conflict.

- Director Bridenstine- The state statute says if you serve as a County Commissioner, you cannot serve on other boards within the City and County.

- Commissioner Lara- Which state statute says that? If you could forward that to us just to be sure.

- Attorney Koehn- I'll show it to you.

Commissioner Warren moved to reappoint Steve Merz, Nick Schwindt, and Edgar Ortunio each for a three year term to the Planning and Zoning Board, with Commissioner Lara seconding the motion. The motion carried unanimously.

16. Sewer Assessment

- City Manager Diseker- The Commission has expressed their desire to end the assessment early, which means that we would only average meter reads from December to January and January to February. We would eliminate the February to March read. I want to clarify that per Ordinance No. 4614, the City of Liberal establishes the sewer assessment as "the average monthly water usage during the three billing months of January, February, and March. This period is further defined from the time each customer's water meter is read in December through the time each customer's water meter is read in March. Water meters are usually read beginning the fifteenth through the twenty-first of the month." This would average two cycles instead of three. I know with the weather warming up, everyone has the desire to water. We are just asking for approval to end the assessment early.

- Mayor Parsons- Just for clarification, when would that second cycle end?

- City Manager Diseker- I believe the meter read is the middle of the month. I've worked with Melissa on this, because I know there were concerns last week with the fire. Let me get that for you, because she had exact dates. I can tell you that it would already be over, but let me see if I can find it. I don't know that I have it right here. I believe it was the middle of the month on the reads, around the 14th or 15th of the month, and would already be expired at this point.

- Commissioner Lara- If we could get an official date, and maybe put it in the City Summary. Is that assessment, as far as we know, not changed by the different assessments for commercial and residential?

- City Manager Diseker- We push bills out twice a month regardless, so, to me it wouldn't be a factor. It would be the same timeframe.

Commissioner Warren made a motion to average two months for the sewer assessment instead of three, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

17. SCDC Employment Transition

- City Manager Diseker- The City of Liberal has been in talks with Seward County over the past several months to consider the transfer of the Seward County Development Corporation (SCDC) employees from one entity to the other. They are currently County employees, with the City providing an annual appropriation of $330,000 to reimburse salaries and benefits and transfer the remainder directly to SCDC's operating budget. The County's annual commitment is $200,000. The County Commission met on February 19, 2026, where the following subject matters were discussed and approved: Appropriation - The City is agreeable to housing SCDC employees on our side with the County paying an annual appropriation of $200,000 directly to us. Accounting - The City will credit the County's appropriation to the One Cent Sales Tax for Economic Development and pay salaries and benefits from this fund. The City's 2026 appropriation of $330,000 is typically paid in August, so we will hold this and pro-rate the County for the difference of their accrued expenses versus their financial commitment to the department. The City will then write a check directly to SCDC for up to $130,000 for operational expenses. Benefits & PTO - The City is agreeable with converting the three current employees' existing PTO into City Vacation and Sick Leave. Insurance - To avoid financial hardship for employees who have already met their annual deductibles, the City is agreeable to allowing these individuals to remain on the County's insurance through the end of their year and join the City 's plan in May 2026. Upon review and approval by the City Commission, we will request an updated Unification Agreement be drafted by legal counsel that details the terms of this proposal.

 Attorney Koehn- At the beginning of the meeting today, I emailed the County. I am not aware of any interlocal agreement that was ever established that created this entity. It sounds like there is a unification agreement that was a two-page document. My position has always been that if you have two taxing entities that are working jointly for something and using taxpayer dollars, there should be an interlocal agreement. So, we are trying to find out if there ever was one. I don’t think there was. If there wasn't, then there needs to be one that needs to be created that outlines all the conditions and requirements of both entities, how that is going to be governed, etc. So, I am going to work with April and their legal council to see if we can get something put together, but if you guys can make a consensus that you would like to do what the County is doing, then that can give us some direction to try to start to get that process going. If we do in fact have to have an interlocal agreement, then it is subject to formal approval by both the City and the County, and then subject to the Attorney General’s approval as well. It takes a bit of time, but again, if you give us that consensus, we can start working on that. May might be a bit ambitious, but we can try.

 Commissioner Warren- I’m thinking there was an agreement, and I think I was there when it happened.

 Commissioner Lara- We only approved the unification agreement.

 Commissioner Warren- I guess at some point we decided not to do it, then we decided to do it.

 Attorney Koehn- I just need to do some more research on it, but if you guys can provide a consensus tonight like the County did, then we can figure it out and go that direction.

 Mayor Parsons- Is that going to mess up our timetable Scarlette?

 City Manager Diseker- As he said, I think May 2026 is slightly aggressive, but we will work on it. We have cleared some other projects, and we will prioritize it.

 Mayor Parsons- By show of hands, consensus to move forward?
Commission made consensus to move forward with this item.

18. City Staff

 Director Kirk- Gave a run down on the fires that occurred on 2/17/2026.

 Assistant City Manager Beer- Arkalon road will be started in two weeks, and they said it will take three days to do it. Cart paths started on Monday. All the community buildings are getting refurbished. We were at the Doll addition today, 450 yards of street and 300 yards of concrete are completed. The bus facility is kind of at a standstill. We are waiting on the building. Scarlette picked the colors last week, and it should be here in April.

 Chief Communication Officer Young- There is an advisory group for the Southwest Kansas mobility and expansion study. We have a meeting Friday to see some of those early results. They are halfway through the study right now, and just completed phase two. The data is very supportive of our needs, and shows the story of what is happening out here. There is a meeting Tuesday, April 7th, from 1-2pm at Seward County Community College. That is for local officials to come and hear an update on the US 54 expansion and the 6 point intersection. You can RSVP with the information I handed out. Congressman Tracy Mann called us and said he would be in the area, so we walked him through the airport, and showed him our terminal. We shared some of the information about our growth over this last year, and we walked him through the terminal and waiting areas. He wanted to let us know he supports us and our needs. He is on the aviation committee.

- Discussion was held on airport technician.

- Director Arguijo- Invited Commissioners to Mary Tryon's retirement party.

19. City Manager

- City Manager Diseker- Mayor, Vice Mayor, and Commissioners, I will keep it short today but want to clarify that for sewer assessment, the cutoff dates for February should be no later than the 12th of the month based on my most recent bill. There are two billing cycles that run the first and second week of each month. The fire last week should not impact anyone's sewer assessment. I want to thank the Fire Dept, PD, and Communications for work from last Tuesday during the wildfires. I didn't think anything could compete with last year's Pancake Day, but this year definitely takes the cake. It makes me concerned for what could be in store next time, but we shall see. Penny Announcement – As many people have heard, the Federal Reserve/U.S Mint is no longer making pennies. This has forced banks and businesses to make adjustments, but that is very difficult when you are in the matrix this far. Our accounting software currently doesn't have a way to import bills and auto round, so we will ask customers to use nickels and carry a credit to the next month if they pay in cash. We can't accept pennies and then not be able to take them to the bank for deposit, so we will work to get this messaging out to our customers in advance of the change. We will be handing out Spring Clean-up Coupons for every utility account holder who needs one beginning in March, and they can use these through the end of May. The Bus Facility Project is moving along. As Brad mentioned, the colors have been selected for both inside and outside. There will be a few weeks with minimal activity while we wait on materials, but we should kick into high gear in late March, early April. We are still on schedule to complete the project in August 2026.

20. Items from Commissioners

- Commissioner Lara- As always, thank you to all the staff for everything you do. I mean, this last week was a perfect example. Regardless of what is happening, everything continues to move forward. We still opened City Hall, we were still taking payments, all of our staff were still working, we still had the parade even though no one could see during the parade. You could see that smoke actually followed the parade into town all the way to 11th street. Thank you guys for everything you do. The police and the City crews. It is amazing to see how everyone came together, and further on, how the community came together to respond to the fire. Whether it was farmers, our own staff trying to get information out, as well as the people from Tyrone who were held in the City for a couple hours. Thank you for everything you do and that gets done.

- Commissioner Warren- Thank you staff for everything you do. Fire Department and Police Department. It is amazing what you guys do, and we appreciate it.

 Vice Mayor Vazquez- Thank you to the staff for all their hard work. Especially the Fire and Police Department.

 Mayor Parsons- Thank you to staff. Thank you to the Fire Department and Police Department, but also all the other departments. If we hadn't had the fires, we would have had a bunch of people out working Pancake Day. I went to everything this year because my brother was in town, and he hadn't been to pancake day since we were in 8th grade. So, we went to everything, and it continues to amaze me that we have a community event like that where so many people get involved. So, thank you to staff and the citizens of Liberal for making it a memorable day all the way around. What a great agenda tonight. Twenty items, and all of them really pushing Liberal forward for the most part, and it is all good stuff. Air Products, PEC, Ruddell Group, Development Corporation, Tim with IT, it is all great stuff. Thank you to staff for putting all of this together. I know an agenda this big is a lot of work, so thank you for all you do.

21. Vouchers- 2/24/26 $3,713,092.20
Commissioner Warren moved to approve the vouchers, as presented, with Commissioner Lara seconding the motion. The motion carried unanimously.

____
Jeff Parsons, Mayor

ATTEST:

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.a.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Minutes

Recommendation:
Staff request approval of the February 19, 2026 CVB Advisory Board Minutes.

LIBERAL CONVENTION AND TOURISM BOARD

February 19, 2026 Tourist Information Center

	Service on Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	1	5	Present
Chuck Lamberson	07/2009/2027	0	4	Absent
Rosa Castenada	10/2015/2026	1	2	Present
Levi Williams	03/2025/2029	1	1	Present
Michael Dominguez	05/2025/2029	0	1	Absent
Sally Fuller, Director				Present

Jay Bhakta, chair, called the meeting to order at 1:35 p.m.

Levi Williams made a motion, seconded by Rosa Castenada, to approve the minutes from the November 2025 meeting.

Financials, including 2025 year-end and 4th Quarter Transient Guest Tax collections, were reviewed.

Fuller gave the Director’s Report (attached)

Meeting adjourned at 2:09 p.m.

The next meeting will be Thursday, March 19, 2026 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report
February

Pancake Day went well this year. We had several content creators here and should see some additional media in the coming weeks. Ask a Kansan and Steven Kimmi were here. Both are on Instagram, You Tube and Facebook. There were a few politicians at the reception on Monday evening and the breakfast on Tuesday morning. Annika Wooton's painting was a big hit. The painting she did will probably be displayed in City Hall once it is framed to hang. Boothill Casino and Resort who bought out the breakfast through their TRAIL Program brought 7 representatives to the breakfast.

I was in Topeka twice in February. Pancakes at the Capital on Jan. 29th went really well. We served about 230 people in the statehouse as we were about the only event that morning. Kansas Day events did not start until noon. I was there again last week for Destination Statehouse with the Travel Industry Association of Kansas. Ten southwest Kansas tourism advocates visited with 12 representatives and senators from the area about the importance of travel to our communities. We handed out economic benefit statistics. You have that report in your packet. Southwest Kansas topped the charts in spending growth hitting a peak of 5.1% when the state was only 2%. Income growth was at 4.9%, a particularly notable figure given SW Kansas only accounts for 5.4% of the state's economic footprint.

Our Rooster Roundup grand prize winner was Jonnie Jackson from Foss, OK. We had 12 bands turned in from hunters from Arizona, Texas, Kansas and Oklahoma.

The new heating and air conditioning system was installed the week after it was approved by the city commission. We have already had occasion to use both and it is working well.

Upcoming Trade Shows/Events:

Backwoods Hunting & Fishing Expo	Feb. 27-March 1, 2026	Oklahoma City, OK
Dallas Travel and Adventure Show	March 28-29, 2026	Dallas, TX
Kansas Tourism Conference	October 20-22, 2026	Wichita

Upcoming Events

Trivia Tuesdays	Every Tuesday	Tortuga Brewing
Midtown Trivia	Every Thursday	Midtown Pizza
Cosmic Bowling	Every Saturday	Billy's Ayr Lanes
Music Bingo	Every Saturday	Midtown Pizza
Gospel Concert	Feb. 22	410 E. Eighth Street
Communication Etiquette	Feb. 24	SCCC
Wine Pairing Workshop	Feb. 27	Baker Arts Center
Baguette Class	March 5	Baker Arts Center
Legos Robotics	March 7	Activity Center
Business Over Breakfast	March 11	SCCC
Lunch and Learn	March 25	SCCC
That Liberal Band Fish Fry	March 27	Activity Center

January Totals
Donation: 0
Welcome Bags: 0
Visitor Packets Mailed: 1 to Pennsylvania
Pinned Visitors to TIC: 34
International Visitors: 8 from Australia, Germany and Taiwan

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.b.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Alicia Hidalgo, City Clerk

RE: 2026 CMB Application - Western Corner, 1401 N. Western Ave.

Attached is the 2026 Cereal Malt Beverage (CMB) Application for Western Corner, located at 1401 N. Western Ave., which was approved by the State of Kansas.

Recommendation:

Staff requests Commission consideration for the 2026 Cereal Malt Beverage (CMB) Application for Western Corner, located at 1401 N. Western Ave.

Kansas
Department of Revenue
Alcoholic Beverage Control

[redacted]

[redacted] CEREAL MALT BEV[redacted]al's Office)

Place on City/County

[redacted]

2/18/2026

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:
☒ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-393430591F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation: Dollar Tree LLC	FEIN: 39-3430591		
Corporation Street Address: 4525 Reunion Dr, Plano, TX 75024	Corporation City: Plano	State: TX	Zip Code: 75024
Date of Incorporation: 07-28-2025	Articles of Incorporation are on file with the Secretary of State.	☐ Yes ☐ No	
Resident Agent Name: Rekhaben Patel	Phone No. [redacted]		
Residence Street Address: [redacted]	City: ~~Plano~~ Liberal	State: ~~TX~~ KS	Zip Code: ~~75024~~ 67901

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name: Western Corner	Name: ~~Real~~ N/A
Business Location Address: 1401 N Western Ave. Ste 101	Address
City: Liberal State: KS Zip: 67901	City State Zip
Email Address(s) Please separate values with a comma. smokesnmore11@yahoo.com	
Business Phone No. 256-479-7009	☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s): Rekhaben Patel	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name: Rekhaben Patel	Position: owner		Date of Birth: [redacted]
Residence Street Address: [redacted]	City: Plano	State: TX	Zip Code: 75024
Spouse Name: Dineshkumar Patel	Position: spouse/ [redacted]		Date of Birth: [redacted]
Residence Street Address: [redacted]	City: Plano	State: TX	Zip Code: 75024
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.c.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Keith Bridenstine, Building Services Director

RE: February 2026 Code Enforcement Stats

Attached are the statistics for Code Enforcement cases during February 2026.

Recommendation:

Commission report - Violation Type Stat Report (by month)

Violation Type	Violation Subtype
February 2026	Subtotal For Appliances or furniture in yard (18 Records)
	Subtotal For Dangerous or Substandard Building (3 Records)
	Subtotal For Junked Motor Vehicle Violation (8 Records)
	Subtotal For NO BUSINESS LICENSE (161 Records)
	Subtotal For No Visible Street Address Numbers (1 Records)
	Subtotal For ORDINANCE VIOLATION (1 Records)
	Subtotal For Parking on an Unimproved Surface (29 Records)
	Subtotal For Property Maintenance (1 Records)
	Subtotal For Sign Violation (2 Records)
	Subtotal For Stop Work Order (1 Records)
	Subtotal For Trash, Junk & Debris (11 Records)
	Subtotal For Tree-Related Violation (6 Records)
	T O T A L - 244 Records

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.d.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #77.00 - SkyWest Airlines, Inc.

Recommendation:
Staff request Commission consideration for approval of Lease #77.00 for SkyWest Airlines, Inc.

THIS AGREEMENT, entered into this 1st day of April, 2026, by and between the City of Liberal ("Lessor") and **SkyWest Airlines, Inc., 444 South River Road, St. George, UT. 84790 Phone: (435) 634-3265** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

Storage Room= 64 sq. ft.

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **two (2) Years** beginning on March 1st, 2026 and ending on April 30, 2027 as ordered through the Essential Air Service (EAS) program by the U.S Department of Transportation (DOT), unless terminated earlier by the DOT or Lessee. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$888.96 per year in advance or $74.08 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
   a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
   b. Rules and regulations of the Federal Aviation Administration;
   c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
   d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
   e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.e.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #185.02 - Seward County Sheriff's Office

Recommendation:
Staff request Commission consideration for approval of Lease #185.02 for Seward County Sheriff's Office.

AIRPORT LEASE

Lease No. 185.02

THIS AGREEMENT, entered into this **1st day of April, 2026**, by and between the City of Liberal ("Lessor") and the **Seward County Sheriff's Office, 515 N. Washington Ste 205, Liberal, KS. 67901, (620) 309-2015 or (620)-626-3212** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

Lot 7, Block 10
130' x 212' = 27,560 square feet

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. <u>Leased Premises and Purposes</u>. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. <u>Term</u>. The term of this Lease is for **One (1) Year** beginning on **April 1, 2026.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. <u>Rental</u>. Lessee agrees to pay Lessor **$1,207.13 per year**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. <u>Security Deposit</u>. No security deposit is required under this lease.

5. <u>Restrictions on Use</u>. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
   a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
   b. Rules and regulations of the Federal Aviation Administration;
   c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
   d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
   e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 6.f.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TN-06.01 - Bryan Peters

Recommendation:
Staff request Commission consideration for approval of Lease #TN-06.01 for Bryan Peters.

THIS AGREEMENT, entered into this **1st day of March, 2026**, by and between the City of Liberal ("Lessor") and Bryan Peters, **417 W 7th St. Liberal, KS 67901, Phone: 620-272-6271** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

T-Hangar N-06 of the North Set of T-Hangars
Building #810

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year** beginning on **March 1st, 2026.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay **$933.69 per year in advance.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
   a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
   b. Rules and regulations of the Federal Aviation Administration;
   c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
   d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
   e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make

CITY OF LIBERAL

from generosity to prosperity

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 7.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4643 - 2026 Fireworks Update

Attached for your review is Ordinance No. 4643. The ordinance was first presented at the February 10th Work Session and subsequently at the February 24th Regular Meeting. The revisions requested by the Commission have been incorporated. Specifically, changes have been made to discharge dates and hours, as well as to sale dates and hours. These updates are reflected in the attached redline copy for your reference.

Recommendation:
Staff recommends the Commission adopt Ordinance 4643, amending Chapter 7, Article 7 of the City Code relating to fireworks.

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 26th day of February, 2026.)

ORDINANCE NO. 4643

AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 7 RELATING TO FIREWORKS FOR THE CITY OF LIBERAL CODE FOR THE CITY OF LIBERAL, KANSAS.

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

SECTION 1. Ordinance 4635 is hereby repealed and Article 7 of Chapter 7 of the Liberal City Code for the City of Liberal, Kansas is hereby replaced and amended to read as follows:

7-701. FIREWORKS DEFINED.

For the purpose of this ordinance, the term "fireworks" shall mean those items as defined by the rules and regulations of the Kansas State Fire Marshal under K.A.R. 22-6-1, and shall include but not be limited to: firecrackers, torpedoes, sparklers, roman candles, sky rockets, pin wheels, cap or toy pistols (except such pistols or any like devices designed to discharge paper caps containing not more than .25 grains of explosive mixture), cakes, bombs, cannons or other like devices and all classes of fireworks that may be shot into the air or propelled over the ground by explosive discharges or any device using blank cartridges.

7-702. FIREWORKS PROHIBITED.

A. Except as provided herein and in Sections 703-706; it shall be unlawful for any person, firm, company or corporations to possess, store, display for sale, fire, discharge, explode, give or otherwise provide to another person any of the following types of fireworks;
   1. Firecrackers greater than one- and one-half inch (1 1/2") in length.
   2. Sky rockets and bottle rockets as defined by the State Fire Marshal.

B. Nothing in this ordinance shall be construed as applying to;
   1. Toy paper caps containing not more than .25 of grain of explosive composition per cap.
   2. The manufacture, storage, sale or authorized use of signal necessary for the safe operation or railroads or other classes of public or private transportation.
   3. The military or naval forces of the United States or of this State while in the performance of official duty.
   4. Law enforcement officers while in the performance of official duty.
   5. The sale or use of blank cartridges for ceremonial, theatrical or athletic events.
   6. Novelties such as Pull Apart Booby Traps, Party Poppers, Novelty Snakes, Snappers and Novelty Smoke Devices (as defined in A.P.A 87-1) shall not fall under this ordinance.

7-703. EXCEPTIONS RELATING TO THE DISCHARGE OF FIREWORKS.

A. Section 702 of this ordinance shall not apply to the firing or discharging of fireworks in the City of Liberal on July 2nd and July 3rd between the hours of 8:00 A.M and 11:00 P.M on July 4th, between the hours of 8:00 A.M and 12:00 midnight. ~~When the July 4th falls on any day other than Friday.~~

~~B. If the July 4th falls on a Friday firing or discharging of fireworks in the City of Liberal is as follows;~~
   ~~1. July 4th between the hours of 8:00 A.M and 12:00 midnight.~~
   ~~2. July 5th between the hours of 8:00 A.M and 11:00 P.M.~~

C. A public display shall only be allowed as set forth in 7-706.

7-704. EXCEPTIONS RELATING TO THE SALE OF FIREWORKS.

A. Any person(s) wanting to sell fireworks shall first obtain a valid license from the City of Liberal Building Department. Valid sales dates/times are as follows;
   1. July 1st through July 4th ~~3rd~~ between the hours of 8:00 A.M. and 10:00 P.M.
   ~~2. July 4th between the hours of 8:00 A.M and 12:00 midnight.~~

7-705. LICENSE FOR SALE OF FIREWORKS REQUIRED; FEE; ISSUANCE.

A. Any person(s) wanting to obtain a valid license to sell fireworks from the City of Liberal Building Department must do so on or before June 10th of the license year.
B. It shall be unlawful for any person(s) to sell, display for sell, offer to sell or give away any type of fireworks within the City of Liberal without first paying a fee of two thousand, five hundred dollars ($2,500) per establishment or premises to the City of Liberal Building Department and to apply for and secure a license therefore on or before June 10th of the license year. License must be paid in collected funds only (money order, cashier's check, or cash).
C. No license shall be issued for any location where retail sales are not permitted under the zoning laws. Prior to the issuance of the license, an inspection will be made of the applicant's facility for compliance with this Article and other pertinent laws, and no license shall be issued for any premises not in compliance with such laws. Upon qualifying for the license, the license holder shall prominently display the same at the establishment or premises where fireworks are to be sold or displayed for sale. In the event that an entity does not qualify for the license, then two thousand dollars ($2,000) shall be refunded back to the applicant. The remaining five hundred dollars ($500) shall be kept by the City of Liberal for the processing and review of the application. In the event the license is later withdrawn or cancelled as per Section 7-705(c) then the license shall not be refunded.
D. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for a minimum of one million dollars ($1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance, the permit shall automatically be revoked and void.
E. Conditions which cause withdrawal or cancellation of the license;
   1. Incomplete application.
   2. No insurance or cancellation of insurance after license is issued.
   3. Operator who has previously failed to comply with any or all of the provisions of this ordinance.
   4. Any sale of prohibited fireworks.

7-706. PERMIT FOR PUBLIC FIREWORKS DISPLAY REQUIRED.

A. The Governing Body of the City of Liberal, in conjunction with the City of Liberal Fire Chief may, in their discretion, grant permission at any time for the public display of fireworks by responsible individuals or organizations when such display or displays shall be of such a character and so located, discharged and fired as shall not be a fire hazard or endanger persons or surrounding property.

B. It shall be unlawful for any person, firm or corporation to give any public display of fireworks without having first obtaining a permit thereof.
C. It shall be unlawful for any person to give or provide a fireworks display for the public or organized groups without first obtaining a permit to do so by making application at least 30 days in advance of the desired display. Approval of the permit shall be by the Governing Body. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for display in a minimum of one million dollars ($1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance prior to the display, the permit shall automatically be revoked and void. The application for permit shall clearly state:
    1. The name of the applicant.
    2. The group for which the display is planned.
    3. The location of the display.
    4. The date and time of the display.
    5. The nature or kind of fireworks to be used.
    6. The name of the person, firm or corporation that will make the actual discharge of the fireworks.
    7. Anticipated need for police, fire or other municipal service. Any need for police, fire or other municipal service, whether for one or for all, shall be at the applicant's expense.
D. No permit shall be issued if the location, nature of the fireworks or other relevant factor will create an undue hazard, risk of harm or damage to persons or property.

7-707. APPROVED FIREWORKS; BOTTLE ROCKETS PROHIBITED.

A. All fireworks offered for sale and discharged within the City of Liberal shall be of a type that has been tested and approved for sale and use with the State by the State Fire Marshal's Office.
B. Bottle rockets and other similar self-propelled firework or fireworks devices consisting of a tube and attached guiding stock or rod shall not be sold or discharged in the City of Liberal.

7-708. DISCHARGE VIOLATIONS.

It shall be unlawful for any person to

A. Discharge, ignite or fire any fireworks upon any public street, alley or avenue or in any park or public place in the City of Liberal or private property without written permission from the property owner.
B. Ignite or discharge fireworks into, under, or from a car or vehicle, whether moving or standing still, or on a public roadway or the right-of-way adjoining a public roadway.
C. Discharge fireworks within 100 feet of any "place of institution," as defined by National Fire Protection Association Standard No. 101, which is adopted by reference in K.A.R. 22-1-3, or any retail fireworks stand or facility where fireworks are stored. (Authorized by and implementing

K.S.A. 2007 Supp. 31-133; effective Jan. 1, 1973; amended May 1, 1986; amended Dec. 29, 2008.)

D. Participate in the discharge of fireworks and not make reasonable effort to remove and discard of any spent tubes, paper casings, plastic caps, wire or wood components, and unexploded duds, which may litter private property or public property.
E. To permit or encourage any of the above violations.

7-709. THROWING PROHIBITED.

It shall be unlawful for any person to throw, cast or propel fireworks of any kind in the direction of or into the path of any animal, person or group of persons, or from the direction of or into any vehicle of any kind.

7-710. SALE OF FIREWORKS; WHERE PROHIBITED.

A. It shall be unlawful for fireworks to be stored, sold or displayed for sale in a place of business where paint, oils, varnishes, turpentine, gasoline or other flammable substances are kept, unless such fireworks are in a separate and distinct section or department of the premises.
B. Where the Fire Chief deems there is a fire hazard, he or she is hereby authorized to have such hazard abated.

7-711. RETAIL DISPLAY OF FIREWORKS.

A. All retailers are forbidden to expose fireworks where the sun shines through glass on the merchandise display.
B. All fireworks displayed for sale must remain in the original packages, except where an attendant is on constant duty at all times where such fireworks are on display; provided, that fireworks in open stock may be kept in show cases or counters out of reach of the public without an attendant being on duty.
C. Signs reading “Fireworks for Sale—No Smoking Allowed” shall be displayed in the section of a store or premises set aside for the sale of fireworks.
D. Literature providing information regarding prohibited fireworks, prohibited discharge locations, allowable discharge dates & times and fireworks safety guidelines shall be provided to all purchasers of fireworks. (This literature to be provided shall be as prepared by the City and available from the Building Department for the City of Liberal.)

7-712. FIRE EXTINGUISHERS REQUIRED.

A. Two functioning and approved Type 4A fire extinguishers must be provided and kept in close proximity to the stock of fireworks in all permanent buildings where fireworks are stored, sold or displayed for sale.
B. Small stands, temporarily erected to be used as a place for storing and selling fireworks only, shall have one such fire extinguisher, or in lieu of the extinguisher, a pressurized water hose with nozzle end within five (5) feet of the fireworks stand.

7-713. RESTRICTIONS AS TO GASOLINE INSTALLATIONS.

It shall be unlawful to store keep, sell, display for sale or discharge any fireworks within one hundred fifty (150) feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, except in stores where cleaners, paints and oils are handled in sealed containers only.

7-714. AUTHORITY OF THE FIRE CHIEF.

The Fire Chief or his or her designee is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of any section of this ordinance, and all of the rules of the State Fire Marshal. He or she shall dispose of all such fireworks as may be directed by the Governing Body.

7-715. EMERGENCY BAN RELATING TO DISCHARGE.

Notwithstanding any of the provisions contained in this Ordinance, there shall be no firing or discharge of any fireworks in the City of Liberal at any time the Fire Chief or his or her designee, determines that weather conditions or local circumstances make such firing and discharge of fireworks hazardous.

7-716. VIOLATION; PENALTY.

A. Violation of any provision of this article shall be unlawful and shall be punishable by a fine of not less than one hundred dollars ($100) nor more than one thousand dollars ($1,000), by imprisonment for a period not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the Municipal Court. Violations relating to the public display and/or the sale of fireworks shall be a minimum five hundred dollars ($500) fine. Each violation shall constitute a separate offense.
B. In addition, any violations of the provisions of this article which result in a conviction in the Municipal Court of the City of Liberal, or any State Court within Kansas, shall bar the person so convicted from obtaining city permits and licenses related to fireworks for a period of two (2) years.
C. A violation of these articles documented by city staff shall bar the person from obtaining city permits and license related to fireworks for a period of one (1) year.

7-717. CONFLICTING ORDINANCES.

That all ordinances and parts of ordinances in conflict herewith, are hereby amended and repealed. That in the event part or portion of this ordinance is found to be invalid, the invalidity of such shall not affect the other provisions or applications of the ordinance which can be given without the invalid part or portions.

7-718. PUBLICATION.

That this ordinance shall be in full force and effect from and after its publication in the High Plains Daily Leader & Times, the Official City of Liberal Newspaper.

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, the 24th day of February, 2026.

CITY OF LIBERAL, KANSAS

(SEAL)

____
Jeff Parsons, Mayor

Attest.

____
Alicia Hidalgo, MMC, City Clerk

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 26th day of February, 2026.)

ORDINANCE NO. 4643

AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 7 RELATING TO FIREWORKS FOR THE CITY OF LIBERAL CODE FOR THE CITY OF LIBERAL, KANSAS.

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

SECTION 1. Ordinance 4635 is hereby repealed and Article 7 of Chapter 7 of the Liberal City Code for the City of Liberal, Kansas is hereby replaced and amended to read as follows:

7-701. FIREWORKS DEFINED.

For the purpose of this ordinance, the term “fireworks” shall mean those items as defined by the rules and regulations of the Kansas State Fire Marshal under K.A.R. 22-6-1, and shall include but not be limited to: firecrackers, torpedoes, sparklers, roman candles, sky rockets, pin wheels, cap or toy pistols (except such pistols or any like devices designed to discharge paper caps containing not more than .25 grains of explosive mixture), cakes, bombs, cannons or other like devices and all classes of fireworks that may be shot into the air or propelled over the ground by explosive discharges or any device using blank cartridges.

7-702. FIREWORKS PROHIBITED.

A. Except as provided herein and in Sections 703-706; it shall be unlawful for any person, firm, company or corporations to possess, store, display for sale, fire, discharge, explode, give or otherwise provide to another person any of the following types of fireworks;
   1. Firecrackers greater than one- and one-half inch (1 1/2”) in length.
   2. Sky rockets and bottle rockets as defined by the State Fire Marshal.
B. Nothing in this ordinance shall be construed as applying to;
   1. Toy paper caps containing not more than .25 of grain of explosive composition per cap.
   2. The manufacture, storage, sale or authorized use of signal necessary for the safe operation or railroads or other classes of public or private transportation.
   3. The military or naval forces of the United States or of this State while in the performance of official duty.
   4. Law enforcement officers while in the performance of official duty.
   5. The sale or use of blank cartridges for ceremonial, theatrical or athletic events.
   6. Novelties such as Pull Apart Booby Traps, Party Poppers, Novelty Snakes, Snappers and Novelty Smoke Devices (as defined in A.P.A 87-1) shall not fall under this ordinance.

7-703. EXCEPTIONS RELATING TO THE DISCHARGE OF FIREWORKS.

A. Section 702 of this ordinance shall not apply to the firing or discharging of fireworks in the City of Liberal on July 2nd and July 3rd between the hours of 8:00 A.M and 11:00 P.M on July 4th, between the hours of 8:00 A.M and 12:00 midnight.
B. A public display shall only be allowed as set forth in 7-706.

7-704. EXCEPTIONS RELATING TO THE SALE OF FIREWORKS.

A. Any person(s) wanting to sell fireworks shall first obtain a valid license from the City of Liberal Building Department. Valid sales dates/times are as follows;
   1. July 1st through July 4th between the hours of 8:00 A.M. and 10:00 P.M.

7-705. LICENSE FOR SALE OF FIREWORKS REQUIRED; FEE; ISSUANCE.

A. Any person(s) wanting to obtain a valid license to sell fireworks from the City of Liberal Building Department must do so on or before June 10th of the license year.
B. It shall be unlawful for any person(s) to sell, display for sell, offer to sell or give away any type of fireworks within the City of Liberal without first paying a fee of two thousand, five hundred dollars ($2,500) per establishment or premises to the City of Liberal Building Department and to apply for and secure a license therefore on or before June 10th of the license year. License must be paid in collected funds only (money order, cashier's check, or cash).
C. No license shall be issued for any location where retail sales are not permitted under the zoning laws. Prior to the issuance of the license, an inspection will be made of the applicant's facility for compliance with this Article and other pertinent laws, and no license shall be issued for any premises not in compliance with such laws. Upon qualifying for the license, the license holder shall prominently display the same at the establishment or premises where fireworks are to be sold or displayed for sale. In the event that an entity does not qualify for the license, then two thousand dollars ($2,000) shall be refunded back to the applicant. The remaining five hundred dollars ($500) shall be kept by the City of Liberal for the processing and review of the application. In the event the license is later withdrawn or cancelled as per Section 7-705(c) then the license shall not be refunded.
D. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for a minimum of one million dollars ($1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance, the permit shall automatically be revoked and void.
E. Conditions which cause withdrawal or cancellation of the license;
   1. Incomplete application.
   2. No insurance or cancellation of insurance after license is issued.
   3. Operator who has previously failed to comply with any or all of the provisions of this ordinance.
   4. Any sale of prohibited fireworks.

7-706. PERMIT FOR PUBLIC FIREWORKS DISPLAY REQUIRED.

A. The Governing Body of the City of Liberal, in conjunction with the City of Liberal Fire Chief may, in their discretion, grant permission at any time for the public display of fireworks by responsible individuals or organizations when such display or displays shall be of such a character and so located, discharged and fired as shall not be a fire hazard or endanger persons or surrounding property.
B. It shall be unlawful for any person, firm or corporation to give any public display of fireworks without having first obtaining a permit thereof.
C. It shall be unlawful for any person to give or provide a fireworks display for the public or organized groups without first obtaining a permit to do so by making application at least 30 days

in advance of the desired display. Approval of the permit shall be by the Governing Body. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for display in a minimum of one million dollars ($1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance prior to the display, the permit shall automatically be revoked and void. The application for permit shall clearly state:

1. The name of the applicant.
2. The group for which the display is planned.
3. The location of the display.
4. The date and time of the display.
5. The nature or kind of fireworks to be used.
6. The name of the person, firm or corporation that will make the actual discharge of the fireworks.
7. Anticipated need for police, fire or other municipal service. Any need for police, fire or other municipal service, whether for one or for all, shall be at the applicant's expense.

D. No permit shall be issued if the location, nature of the fireworks or other relevant factor will create an undue hazard, risk of harm or damage to persons or property.

7-707. APPROVED FIREWORKS; BOTTLE ROCKETS PROHIBITED.

A. All fireworks offered for sale and discharged within the City of Liberal shall be of a type that has been tested and approved for sale and use with the State by the State Fire Marshal's Office.

B. Bottle rockets and other similar self-propelled firework or fireworks devices consisting of a tube and attached guiding stock or rod shall not be sold or discharged in the City of Liberal.

7-708. DISCHARGE VIOLATIONS.

It shall be unlawful for any person to

A. Discharge, ignite or fire any fireworks upon any public street, alley or avenue or in any park or public place in the City of Liberal or private property without written permission from the property owner.

B. Ignite or discharge fireworks into, under, or from a car or vehicle, whether moving or standing still, or on a public roadway or the right-of-way adjoining a public roadway.

C. Discharge fireworks within 100 feet of any "place of institution," as defined by National Fire Protection Association Standard No. 101, which is adopted by reference in K.A.R. 22-1-3, or any retail fireworks stand or facility where fireworks are stored. (Authorized by and implementing K.S.A. 2007 Supp. 31-133; effective Jan. 1, 1973; amended May 1, 1986; amended Dec. 29, 2008.)

D. Participate in the discharge of fireworks and not make reasonable effort to remove and discard of any spent tubes, paper casings, plastic caps, wire or wood components, and unexploded duds, which may litter private property or public property.

E. To permit or encourage any of the above violations.

7-709. THROWING PROHIBITED.

It shall be unlawful for any person to throw, cast or propel fireworks of any kind in the direction of or into the path of any animal, person or group of persons, or from the direction of or into any vehicle of any kind.

7-710. SALE OF FIREWORKS; WHERE PROHIBITED.

A. It shall be unlawful for fireworks to be stored, sold or displayed for sale in a place of business where paint, oils, varnishes, turpentine, gasoline or other flammable substances are kept, unless such fireworks are in a separate and distinct section or department of the premises.
B. Where the Fire Chief deems there is a fire hazard, he or she is hereby authorized to have such hazard abated.

7-711. RETAIL DISPLAY OF FIREWORKS.

A. All retailers are forbidden to expose fireworks where the sun shines through glass on the merchandise display.
B. All fireworks displayed for sale must remain in the original packages, except where an attendant is on constant duty at all times where such fireworks are on display; provided, that fireworks in open stock may be kept in show cases or counters out of reach of the public without an attendant being on duty.
C. Signs reading “Fireworks for Sale—No Smoking Allowed” shall be displayed in the section of a store or premises set aside for the sale of fireworks.
D. Literature providing information regarding prohibited fireworks, prohibited discharge locations, allowable discharge dates & times and fireworks safety guidelines shall be provided to all purchasers of fireworks. (This literature to be provided shall be as prepared by the City and available from the Building Department for the City of Liberal.)

7-712. FIRE EXTINGUISHERS REQUIRED.

A. Two functioning and approved Type 4A fire extinguishers must be provided and kept in close proximity to the stock of fireworks in all permanent buildings where fireworks are stored, sold or displayed for sale.
B. Small stands, temporarily erected to be used as a place for storing and selling fireworks only, shall have one such fire extinguisher, or in lieu of the extinguisher, a pressurized water hose with nozzle end within five (5) feet of the fireworks stand.

7-713. RESTRICTIONS AS TO GASOLINE INSTALLATIONS.

It shall be unlawful to store keep, sell, display for sale or discharge any fireworks within one hundred fifty (150) feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, except in stores where cleaners, paints and oils are handled in sealed containers only.

7-714. AUTHORITY OF THE FIRE CHIEF.

The Fire Chief or his or her designee is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of any section of this ordinance, and all of the rules of the State Fire Marshal. He or she shall dispose of all such fireworks as may be directed by the Governing Body.

7-715. EMERGENCY BAN RELATING TO DISCHARGE.

Notwithstanding any of the provisions contained in this Ordinance, there shall be no firing or discharge of any fireworks in the City of Liberal at any time the Fire Chief or his or her designee, determines that weather conditions or local circumstances make such firing and discharge of fireworks hazardous.

7-716. VIOLATION; PENALTY.

A. Violation of any provision of this article shall be unlawful and shall be punishable by a fine of not less than one hundred dollars ($100) nor more than one thousand dollars ($1,000), by imprisonment for a period not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the Municipal Court. Violations relating to the public display and/or the sale of fireworks shall be a minimum five hundred dollars ($500) fine. Each violation shall constitute a separate offense.
B. In addition, any violations of the provisions of this article which result in a conviction in the Municipal Court of the City of Liberal, or any State Court within Kansas, shall bar the person so convicted from obtaining city permits and licenses related to fireworks for a period of two (2) years.
C. A violation of these articles documented by city staff shall bar the person from obtaining city permits and license related to fireworks for a period of one (1) year.

7-717. CONFLICTING ORDINANCES.

That all ordinances and parts of ordinances in conflict herewith, are hereby amended and repealed. That in the event part or portion of this ordinance is found to be invalid, the invalidity of such shall not affect the other provisions or applications of the ordinance which can be given without the invalid part or portions.

7-718. PUBLICATION.

That this ordinance shall be in full force and effect from and after its publication in the High Plains Daily Leader & Times, the Official City of Liberal Newspaper.

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, the 24th day of February, 2026.

CITY OF LIBERAL, KANSAS

(SEAL)

____
Jeff Parsons, Mayor

Attest.

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 8.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Lynn Koehn, City Attorney

RE: Ordinance No. 4644 - 2025 Standard Traffic Ordinance (STO)

Attached is Ordinance No. 4644, which adopts the 2025 Standard Traffic Ordinance (STO).

Recommendation:

Staff recommends adopting Ordinance No. 4644, which will adopt the 2025 Standard Traffic Ordinance (STO).

(Published in the *High Plains Daily Leader and Times* this 12th day of March, 2025.)t1

ORDINANCE NO. 4644

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF LIBERAL, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", 52nd EDITION PUBLISHED IN 2025 AND REPEALING AND REPLACING SECTION 14-101, AND RETAINING ARTICLE 5 OF CHAPTER 14 OF THE CODE OF THE CITY OF LIBERAL, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Liberal, Kansas:

Section 1. That existing Section 14-101 of the Code of the City of Liberal, Kansas, is hereby repealed and replaced with the following:

"INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Liberal, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", 52nd Edition Published in 2025, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, section, parts or portions as are hereafter omitted, deleted, modified, or changed. No fewer than three (3) copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 4644" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge, and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient. The Standard Traffic Ordinance currently adopted by the City shall be amended or supplemented, as the case may be, by all other sections of this article regardless of whether such other sections were adopted before or after the current Standard Traffic Ordinance."

Section 2. The City previously exempted itself from regulation of the operations of golf carts per the Standard Traffic Ordinance and adopted Article 5 of Chapter 14 to the Liberal City Code. The City hereby reaffirms the exemption for the City from Section 114.4 of the Standard Traffic Ordinance and amendments thereto which regulate the operation of a golf cart.

<u>Section 3.</u> EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the *High Plains Daily Leader & Times,* the official city newspaper.

CITY OF LIBERAL, KANSAS

(SEAL)

By: ___________________________
Name: Jeff Parsons
Title: Mayor

Attest:

By: ___________________________
Name: Kristyn Reust
Title: Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 9.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Lynn Koehn, City Attorney

RE: Ordinance No. 4645 - 2025 Uniform Public Offense Code (UPOC)

Attached is Ordinance No. 4645 - 2025 Uniform Public Offense Code (UPOC), which adopts the 2025 Uniform Public Offense Code (UPOC).

Recommendation:

Staff recommends adopting Ordinance No. 4645, adopting the 2025 Uniform Public Offense Code (UPOC).

(Published in the *High Plains Daily Leader and Times* this 12th day of March, 2026.)t1

ORDINANCE NO. 4645

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF LIBERAL, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", 41st EDITION OF 2025 AND REPLACING CERTAIN SECTIONS OF CHAPTER 11 AS ADDRESSED HEREIN TO THE CODE OF THE CITY OF LIBERAL, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Liberal, Kansas:

Section 1. That existing Section 11-101 of the Code of the City of Liberal, Kansas, is hereby repealed and replaced with the following:

"INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Liberal, Kansas, that certain code known as the "Uniform Public Offense Code for Kansas Cities", 41st Edition of 2025, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, section, parts or portions as are hereafter omitted, deleted, modified, or changed. No fewer than three (3) copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 4645," and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Uniform Public Offense Code currently adopted by the City shall be amended or supplemented, as the case may be, by all other sections contained in this chapter, regardless of whether such other sections were adopted before or after the current Public Offense Code."

Section 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the *High Plains Daily Leader & Times,* the official city newspaper.

CITY OF LIBERAL, KANSAS

By: ___________________________
Name: Jeff Parsons
Title: Mayor

(SEAL)

Attest:

By: ___________________________
Name: Kristyn Reust
Title: Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 10.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Kristyn Reust, Finance Director

RE: Resolution No. 2449 - SIGNS Grant

The City is eligible to apply for the 2026 Kansas Commerce SIGNS Grant, which would support updated signage for three downtown businesses.

Recommendation:
Staff recommend approval of Resolution No. 2449, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

RESOLUTION NO. 2449

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A SIGNS GRANT

BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas:

WHEREAS, the City of Liberal is an eligible applicant for the 2026 Kansas Commerce SIGNS grant

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a SIGNS Grant application, which if approved, will provide up to $25,000 toward a minimum of three signs for eligible downtown businesses; and

WHEREAS, the City of Liberal, if awarded the grant, would work with three downtown businesses to update their exterior signs.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, and authorizes the Mayor, City Manager, or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 10th day of March, 2026 by the Governing Body, City of Liberal, Kansas.

____
Jeff Parsons, Mayor

ATTEST:

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 11.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Kristyn Reust, Finance Director

RE: Resolution No. 2450 - HUGS Grant

The City is eligible to apply for the HUGS Grant through Southern Pioneer Electric, which would help support our Municipal Treatment Court Program.

Recommendation:
Staff recommend approval of Resolution No. 2450, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

RESOLUTION NO. 2450

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A HUGS GRANT

BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas:

WHEREAS, the City of Liberal is an eligible applicant for the HUGS grant through Southern Pioneer Electric.

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a HUGS Grant application, which if approved, will provide up to $10,000 to support a local community program; and

WHEREAS, the City of Liberal, if awarded the grant, would allocate those grant dollars to our local Municipal Treatment Court Program.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, and authorizes the Mayor, City Manager, or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 10th day of March, 2026 by the Governing Body, City of Liberal, Kansas.

____
Jeff Parsons, Mayor

ATTEST:

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 12.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Kristyn Reust, Finance Director

RE: Resolution No. 2451 - Bureau of Justice Assistance Grant

The City is eligible to apply for a Bureau of Justice Assistance Grant, which would support our Municipal Treatment Court operational expenses.

Recommendation:
Staff recommend approval of Resolution No. 2451, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

RESOLUTION NO. 2451

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A BUREAU OF JUSTICE ASSISTANCE GRANT

BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas:

WHEREAS, the City of Liberal is an eligible applicant for a Bureau of Justice Assistance Grant.

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a Bureau of Justice Assistance Grant; and

WHEREAS, the City of Liberal, if awarded the grant, would allocate those grant dollars toward our Municipal Treatment Court Operational Expenses.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, and authorizes the Mayor, City Manager, or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 10th day of March, 2026 by the Governing Body, City of Liberal, Kansas.

____
Jeff Parsons, Mayor

ATTEST:

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 13.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Kristyn Reust, Finance Director

RE: Resolution No. 2452 - Pedigree Foundation Grant

The City is eligible to apply for the 2026 Pedigree Foundation Grant, which would support our local Animal Shelter Programs.

Recommendation:
Staff recommend approval of Resolution No. 2452, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

RESOLUTION NO. 2452

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A PEDIGREE FOUNDATION GRANT

BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas:

WHEREAS, the City of Liberal is an eligible applicant for the 2026 Pedigree Foundation Grant.

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a Pedigree Foundation Grant application, which if approved, will provide up to $100,000 spread over two years, to support our local Animal Shelter Initiatives; and

WHEREAS, the City of Liberal, if awarded the grant, would allocate those grant dollars toward new Animal Shelter Programs.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, and authorizes the Mayor, City Manager, or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 10th day of March, 2026 by the Governing Body, City of Liberal, Kansas.

____
Jeff Parsons, Mayor

ATTEST:

____
Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 14.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Brad Beer, Assistant City Manager

RE: Arkalon Advisory Board Appointment

The Arkalon Advisory Board Members are requesting the approval of Tara Logan to the current board. Tara will be replacing Rene Jackson, who resigned several months ago.

Recommendation:
City Staff recommend the appointment of Tara Logan to the Arkalon Advisory Board.

Keeley Young <keeley.young@cityofliberal.org>

Online Form Submittal: Community Board Application

1 message

noreply@civicplus.com <noreply@civicplus.com> Tue, Feb 3, 2026 at 9:38 AM
Reply-To: noreply@civicplus.com
To: keeley.young@cityofliberal.org, alicia.hidalgo@cityofliberal.org

Community Board Application

Welcome to our Community Board Application form!
Community boards serve many critical functions in our city and we welcome anyone interested in serving to apply for open positions as they become available. After submitting an application, your information will be prepared to present to the respective community board for recommendation before being submitted before the Liberal City Commission for final approval.

For questions about your application or the approval process, please contact our City Clerk, Alicia Hidalgo, at (620) 626-2204 or alicia.hidalgo@cityofliberal.org.

YOUR INFORMATION

Name:	Tara Logan
Today's Date:	2/3/2026
Phone Number:	(712) 314-3237
Home Address:	513 N. Roosevelt Liberal, KS 67901
Mailing Address:	*Field not completed.*
Email Address:	tara.logan@cityofliberal.org
Work Occupation/Title:	Animal Control Supervisor
Employer Name (if applicable):	City of Liberal
(Section Break)	
Board Preference(s)	Arkalon Advisory Board
(Section Break)	

Employment History

Please list your two most recent employment experiences.

Company/Employer Name:	City of Liberal
Position Title:	Animal Control Supervisor
Dates Employed:	7/19/2021 - 2/3/2026
Company/Employer Name:	Southwest Medical Center
Position Title:	Orotho Med Tech
Dates Employed:	3/1/2020 - 7/16/2021
(Section Break)	
Additional Experience:	My wife (Dawn Rushton) was the camp host for the summer of 2020 & we lived out there that summer in our camper.
(Section Break)	

Personal References:

Please list details for three individuals to serve as personal references.

Reference 1 - Name, Address, and Professional Position/Personal Relationship	Justin Alexander 13013 POLO WAY, Liberal, KS 67901 - Friend
Reference 2 - Name, Address, and Professional Position/Personal Relationship	Nicole Mussman 204 NE 7th Tyrone, OK - Friend
Reference 3 - Name, Address, and Professional Position/Personal Relationship	Jim Betts 1431 Rd. I Liberal, KS - Brother

Email not displaying correctly? View it in your browser.

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 15.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From: Scarlette Diseker, City Manager

RE: Natatorium Memorandum of Agreement

For nearly two years, City Staff have been working alongside USD 480 and Seward County Community College to produce a solution for the aging pool on the college campus. The overwhelming message from our residents and surrounding communities is for all three taxing entities to work together for the purpose of delivering a quality indoor space equipped with a competition-size lap pool, locker rooms, and concessions.

Our goal is to maximize the use of our One-Percent Sales Tax dollars and contribute a cash investment in this project, while still addressing the issues with our existing Adventure Bay Waterpark.

The attached Memorandum represents our commitment to work together, in a mutually beneficial agreement, to pool resources and provide a fiscally responsible solution to this need in our community.

Recommendation:
City Staff request Commission consideration to approve the attached Memorandum of Agreement between the City of Liberal, Seward County Community College, and USD 480. This is a non-binding memorandum, with a more definitive agreement and terms to follow.

Community Natatorium Project Memorandum of Agreement
Between
City of Liberal, KS,
Liberal USD #480, and
Seward County Community College

This Agreement is entered into between City of Liberal, KS, a Kansas municipality, herein referred to as “the City”; Unified School District No. 480, Seward County, State of Kansas, herein referred to as “USD”; and Seward County Community College, a Kansas community college, herein referred to as “SCCC.”

This Agreement illustrates a greater partnership between our publicly funded entities to explore a community natatorium and wellness center project.

Therefore, the City, USD, and SCCC willfully enter into a mutually beneficial agreement whereby the parties agree to partner where applicable and feasible for a natatorium and wellness center project. This Agreement does not require any participation of the entities to partner in the following capacities; however, it does provide the framework and illustrates the willingness of the community's partners in an unprecedented capacity. Each institution will evaluate the following opportunities for partnership when appropriate, applicable, and feasible.

1. *The potential sharing of faculty.*
2. *The potential sharing of institutional resources.*
3. *The potential sharing of purchasing power.*
4. *The potential sharing of equipment and programs.*
5. *Any other partnership opportunities that are mutually advantageous to the partners outlined in this Agreement.*

Notices: Any notices to be given to the City, USD, or SCCC under the terms of this Agreement shall be in writing and directed to the following addresses.

If to the City: Scarlette Diseker, scarlette.diseker@cityofliberal.org
City Manager
City of Liberal
324 N Kansas Ave
Liberal, Kansas 67901

If to USD: Dane Richardson, dane.richardson@usd480.net
Superintendent
Liberal USD #480
7 Parkway Blvd
Liberal, Kansas 67901

If to SCCC: Brad Bennett, brad.bennett@sccc.edu
President
Seward County Community College
1801 N Kansas Ave.
Liberal, Kansas 67901

The City, USD, and SCCC agree to negotiate in good faith any necessary amendments to this Agreement.

Any of the parties may terminate this Agreement upon 120 days' written notice to all parties. The parties may terminate this Agreement for material noncompliance by any of the parties after providing 30 days written notice of termination. If the non-complying party fails to resolve its noncompliance within 30 days or makes no attempt to do so, the termination will proceed forward. All parties agree that termination cannot occur while students are currently enrolled in a course from any of the partnering institutions.

All parties agree to use alternative dispute resolution procedures to the extent permitted by law.

No party shall illegally discriminate in either the provision or services, or in employment, against any person because of sex, age, race, disability, national origin, veteran status, sexual preferences, or religion, and agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders relating to nondiscrimination, equal employment opportunity, immigration, and affirmative action. All parties' services and facilities shall comply with all applicable laws, including the Americans with Disabilities Act and the Rehabilitation Act, relating to persons with disabilities.

This Agreement shall be governed by the laws of the State of Kansas. If any term or provision of this document shall be held illegal, unenforceable, or in conflict with any law governing this document, the validity of the remaining provisions shall not be affected thereby.

The parties agree the rights and obligations of this Agreement are not assignable absent the signed, written consent of the parties.

The parties to this Agreement are independent of one another. Nothing in this Agreement shall be intended to nor shall be construed to create an employer/employee or principal/agent relationship between the parties.

This Agreement represents the entire Agreement between the parties and supersedes any prior oral or written understandings with respect to transfer agreements between the parties and supersedes any prior oral or written understandings with respect to transfer agreements between the parties.

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this Agreement and made a part thereof.

This Agreement between the City, USD, and SCCC is herein signed by their dully designated officers, each legally qualified to commit the partnering entities into this Agreement.

In Witness Whereof, the parties hereto have executed this Agreement on this day and year indicated below:

City of Liberal, KS

By: ______________________ Date: ______________________
Scarlette Diseker
City Manager, City of Liberal

Attest:

____
Kristyn Reust, Deputy City Clerk

Unified School District No. 480, Seward County, State of Kansas

By: ______________________ Date: ______________________
Bradley Carr
President, Board of Education

Attest:

____
Rusty Tuman, Clerk of Board of Education

Seward County Community College

By: ______________________ Date: ______________________
Brad Bennett
President, Seward County Community College

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 17.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM # 19.a.

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From:

RE: 03/10/26 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: $918,694.44

Rec Center Officials & Special Runs: $66,623.83

HR Expense Vouchers: $286,291.25

Total: $1,271,609.52

Recommendation:

Voucher Summary List
City Commission Meeting
03/10/26

Accounts Payable Vouchers: $918,694.44

Rec Center Officials & Special Runs: $66,623.83

HR Expense Vouchers: $286,291.25

TOTAL: $1,271,609.52

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8431551	$1,165.23
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8445725	$1,556.43
			Subtotal for Department 0000 :	**$2,721.66**
Department: 4100 - NON DEPARTMENTAL				
100-4100-43090	PROCESS & E-FILE 1099S	HAY RICE AND ASSOCIATES	26-640	$465.00
100-4100-44031	BRONZE LAMINATED GLASS/LABOR	SOUTHWEST GLASS & DOOR INC	108892	$815.50
100-4100-44031	LED BULBS	WESTLAKE HARDWARE INC	7721268	$46.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$299.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$189.98
100-4100-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$96.56
100-4100-46010	FILE POCKET FOLDERS	SOUTHERN OFFICE SUPPLY INC	8117	$35.17
100-4100-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	A504CCB8	$28.24
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$0.74
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$1.63
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179086	$72.29
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179096	$72.29
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,750.58
100-4100-46090	SHRED SERVICE/CITY HALL	UNDERGROUND VAULTS & STORAGE	1180347	$26.25
100-4100-48090	FAIRY LIGHTS-12/20/2026	AMAZON CAPITAL SERVICES	1XPG-HYXT-NKNT	$25.98
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1718644	$74.90
			Subtotal for Department 4100 :	**$4,002.01**
Department: 4110 - LEGISLATIVE				
100-4110-43022	KOMA FOR ELECTED OFFICIALS-A HIDALGO	LEAGUE OF KANSAS MUNICIPALITIES	200016686	$75.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$203.15
100-4110-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8555	$159.73
100-4110-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$1.03
100-4110-46040	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$162.00
100-4110-48090	COKE	TREVIPAY - WALMART	A504CCB8	$17.16
			Subtotal for Department 4110 :	**$618.07**

Department: 4120 - MUNICIPAL COURT/DIVERSION

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-34108	FOSS-RESTITUTION R SARABIA GARCIA	FOSS FORD MOTOR COMPANY	2025000129.2	$420.00
100-4120-43035	CITY OF LIB V J KAUP	BARBARA NASH LAW	2024-1249,2024-17	$1,109.25
100-4120-43035	CITY OF LIB V P AGUILAR-PORFIRIO JR	BARBARA NASH LAW	2025-1375,1385,14	$864.00
100-4120-43035	CITY OF LIB V J A BRATCHER	BARBARA NASH LAW	2025-2000	$297.25
100-4120-43060	APPOINTMENT BOOK/BINDERS/EXAM GLOVES/PHONE CHARGER	AMAZON CAPITAL SERVICES	1JJJ-D363-X6M3	$116.48
100-4120-43060	GLOVES 12/20/2026	AMAZON CAPITAL SERVICES	1TLW-9FFN-L1K1	$59.49
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATORY INC	11058920261	$32.08
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$317.04
100-4120-46010	TONER	AMAZON CAPITAL SERVICES	16JM-7YYQ-71HC	$332.49
100-4120-46010	APPOINTMENT BOOK/BINDERS/EXAM GLOVES/PHONE CHARGER	AMAZON CAPITAL SERVICES	1JJJ-D363-X6M3	$61.47
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8455	$209.99
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$210.75
100-4120-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$202.10
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$208.82

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-46040	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$308.00
722-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95105	$525.00
722-4120-43060	TREATMENT COURT EVALUATOR	NPC RESEARCH	LIBERAL KS TC 44	$954.50
722-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR Y INC	11058920261	$74.16
722-4120-45080	REIMBURSE TRAVEL EXPENSES	MAXWELL, JASON	02/10/26	$388.88
			Subtotal for Department 4120 :	**$6,691.75**

Department: 4130 - CITY MANAGER

Ledger	Description	Vendor Name	Invoice	Amount
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$119.88
100-4130-46010	GEL PEN REFILLS	SOUTHERN OFFICE SUPPLY INC	8129	$8.50
100-4130-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8555	$159.73
			Subtotal for Department 4130 :	**$288.11**

Department: 4150 - FINANCE DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-46010	CREDIT/RETURN FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	500228	($37.98)
100-4150-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	8151	$56.97
100-4150-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	A504CCB8	$13.16
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$369.10
			Subtotal for Department 4150 :	**$401.25**

Department: 4152 - PERSONNEL DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4152-46010	BUSINESS CARDS	SOUTHERN OFFICE SUPPLY INC	8279	$35.00
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$190.18
			Subtotal for Department 4152 :	**$225.18**

Department: 4160 - BUILDING MAINTENANCE

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-44031	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345701	$210.42
100-4160-44031	FITTINGS	WESTLAKE HARDWARE INC	7721511	$98.53
100-4160-44031	FITTINGS	WESTLAKE HARDWARE INC	7721551	$11.97
100-4160-44031	TRASH BAGS	WESTLAKE HARDWARE INC	7721661	$11.99
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$126.51
100-4160-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$44.11
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$116.25
100-4160-46087	SAFETY REIMBURSEMENT-WORK JEANS	LOVATO, ANDREW	02/17/2026	$50.00
100-4160-46088	KNEE PADS	MEAD LUMBER DO IT CENTER	13134840	$35.51
100-4160-48090	EMBROIDERY	SIGN EXPRESS	POS 348	$36.40
		Subtotal for Department 4160 :		**$741.69**

Department: 4180 - I.T. DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
100-4180-46028	ANNUAL SONICWALL SECURITY SERVICES LICENSING	CDW GOVERNMENT INC	AI1AV3J	$36,927.67
		Subtotal for Department 4180 :		**$36,969.84**

Department: 4190 - PLANNING & ZONING

Ledger	Description	Vendor Name	Invoice	Amount
100-4190-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$22.20
		Subtotal for Department 4190 :		**$22.20**

Department: 4210 - POLICE ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	02/09/26	$1,000.00
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	2/09/26	$721.25
100-4210-43036	PRISONER MEDICAL BILL/A CAMACHO	SOUTHWEST GUIDANCE CENTER	12/31/25	$115.63
100-4210-43036	PRISONER MEDICAL BILL/SERVICE DATES 01/02/26 - 02/01/26	SOUTHWEST MEDICAL CENTER	32	$225.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0137368	$18.00
100-4210-43080	2026 FBI-LEEDA MEMBERSHIP DUES C HEAD	FBI-LEEDA	52903787-26	$50.00
100-4210-43080	2026 FBI-LEEDA MEMBERSHIP DUES C MILLER	FBI-LEEDA	68149797-26	$50.00
100-4210-43080	2026 FBI-LEEDA MEMBERSHIP DUES C L RODKEY	FBI-LEEDA	72547931-26	$50.00
100-4210-43080	2026 FBI-LEEDA MEMBERSHIP DUES B A HELSEL	FBI-LEEDA	74721022-26	$50.00
100-4210-43080	2026 FBI-LEEDA MEMBERSHIP DUES K D QUESADA	FBI-LEEDA	74843750-26	$50.00
100-4210-44031	FAUCET REPAIR SUPPLIES	WESTLAKE HARDWARE INC	7721290	$23.98
100-4210-44032	PD #23-STAR REPAIR	CARROLL AUTO GLASS	54036	$65.00
100-4210-44032	UNIT #13-UNIT NUMBER REPLACEMENT	FJ WRAPZ & GRAPHIX	1959	$45.00
100-4210-44032	JANUARY CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4986	$65.00
100-4210-44032	JANUARY CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4987	$173.48
100-4210-44032	REPAIR UNIT #14	TITO'S ONE STOP LLC	INV2853	$404.49
100-4210-44032	REPAIR UNIT #65	TITO'S ONE STOP LLC	INV2859	$212.50
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$174.81
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$271.39
100-4210-45030	MAGNETIC PHONE CASE 12/20/2026	AMAZON CAPITAL SERVICES	1XKT-YK3W-LQY3	$26.97
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6132634232	$1,644.16
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6135136727	$1,616.97
100-4210-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$107.96
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	02/10/26	$24,200.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER MAINT	02/10/26	$23,788.00
100-4210-45080	REIMBURSEMENT-OUT OF TOWN INVESTIGATION	EBELING, ROBBY	92482	$27.04

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-45080	LUNCH REIMBURSEMENT/EVIDENCE COLLECTION	URIAS, SABRINA	CV 92483	$22.11
100-4210-46010	TONER	QUILL	47733604	$218.69
100-4210-46010	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6742	$50.00
100-4210-46010	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6743	$118.79
100-4210-46010	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6746	$246.80
100-4210-46010	TONER	SOUTHERN OFFICE SUPPLY INC	7986	$128.99
100-4210-46010	NOTARY STAMP	SOUTHERN OFFICE SUPPLY INC	8499	$35.70
100-4210-46010	REPLACEMENT INK PAD	SOUTHERN OFFICE SUPPLY INC	8500	$14.99
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$59.14
100-4210-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$1,491.06
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,790.58
100-4210-46040	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$953.16
100-4210-46045	BATTERIES	AMAZON CAPITAL SERVICES	1DL1-6V7K-9JXX	$178.14
100-4210-46085	PORTABLE RADIO HOLSTER	AMAZON CAPITAL SERVICES	1Q6Q-CWLM-DNF	$61.13
100-4210-46085	BLACKINTON NAMETAGE	GALLS LLC	033906938	$26.04
100-4210-46087	SAFETY REIMBURSEMENT-WORK BOOTS	LOOMIS, LOGAN	02/24/2026	$141.95
100-4210-46090	UNDERCOVER APPAREL	AMAZON CAPITAL SERVICES	1DVL-VG7J-C7DF	$53.17
100-4210-46090	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	146176	$54.25
100-4210-46090	FACIAL TISSUE/COFFEE SUPPLIES	TREVIPAY - WALMART	99DB5579	$36.52
100-4210-48090	BASIC FEE/PAGE CHARGE	DATAVANT	0543921690	$70.83
100-4210-48090	NOTARY BOND R SOTO	KANSAS SECRETARY OF STATE	R SOTO 2026	$25.00
100-4210-48090	AWARDS	SOUTHERN OFFICE SUPPLY INC	7819.1	$275.00
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1851	$100.00

Ledger	Description	Vendor Name	Invoice	Amount
209-4210-44030-004	WEAPON LIGHT	AMAZON CAPITAL SERVICES	1XYK-J9XL-W6VJ	$1,053.07
			Subtotal for Department 4210 :	**$62,381.74**

Department: 4211 - ANIMAL CONTROL DIVISION

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34503	K DENTON-RABIES VACCINE & SPAY/NEUTER	KELLY DENTON	02/06/2026	$15.00
100-4211-34503	L VALLE-RABIES VACCINE & SPAY/NEUTER	LUCERO VALLE	02/05/2026	$15.00
100-4211-34503	VACCINE	STEVE SPONSEL	01/08/26	$15.00
100-4211-34504	K DENTON-RABIES VACCINE & SPAY/NEUTER	KELLY DENTON	02/06/2026	$80.00
100-4211-34504	L VALLE-RABIES VACCINE & SPAY/NEUTER	LUCERO VALLE	02/05/2026	$80.00
100-4211-34504	SPAY/NEUTER	STEVE SPONSEL	01/08/26	$150.00
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	66006421	$25.10
100-4211-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345635	$331.74
100-4211-44030	FILE CABINET 12/20/2026	AMAZON CAPITAL SERVICES	1LL1-6RWY-J6R1	$137.98
100-4211-44031	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95962554	$75.00
100-4211-44031	SEALANT	WESTLAKE HARDWARE INC	7721486	$11.18
100-4211-44032	TRANSPORT VAN-STAR REPAIR	CARROLL AUTO GLASS	54051	$65.00
100-4211-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$88.00
100-4211-46010	(7) 5 GALLON WATER/5 GALLON DEPOSIT	SCHEOPNER'S WATER CONDITIONING LLC	90347961	$90.00
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	72A71252	$55.17
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	7E95FDE1	$19.74
100-4211-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339065	$446.55
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$14.80
100-4211-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$1,052.35
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$641.29
100-4211-46090	VEHICLE POWER INVERTER	TREVIPAY - WALMART	7E95FDE1	$36.44

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46615	PRESSURE WASHER FITTINGS	AMAZON CAPITAL SERVICES	1HLV-GFKX-7J9G	$22.98
100-4211-46615	PET BEDS/FOOD BOWLS 12/20/2025	AMAZON CAPITAL SERVICES	1XKT-YK3W-MTNL	$454.68
100-4211-46615	KENNEL SUPPLIES	MWI ANIMAL HEALTH	66261610	$21.77
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	72A71252	$67.00
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	7E95FDE1	$117.68
			Subtotal for Department 4211 :	**$4,129.45**

Department: 4220 - FIRE

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-44030	HI-PRESSURE HOSE-BREATHING AIR COMPRESSOR	EMERGENCY FIRE EQUIPMENT INC	56080	$317.63
100-4220-44030	AXE HANDLE	WESTLAKE HARDWARE INC	7721516	$21.99
100-4220-44030	BROOM HANDLE	WESTLAKE HARDWARE INC	7721600	$19.99
100-4220-44031	AMERICAN FLAG	SOUTHERN OFFICE SUPPLY INC	8538	$50.41
100-4220-44031	OVERHEAD DOOR REPAIR	SOUTHWEST GLASS & DOOR INC	109170	$230.00
100-4220-44031	DRAIN CLEANER	WESTLAKE HARDWARE INC	7721442	$14.99
100-4220-44031	CANNED AIR DUSTER/THERMOSTAT	WESTLAKE HARDWARE INC	7721444	$57.98
100-4220-44032	FLAT REPAIR	M & M TIRE SERVICE	169456	$21.00
100-4220-44032	BRAKE CLEANER	O'REILLY AUTOMOTIVE STORES INC	1453-465125	$14.00
100-4220-44032	IN-VEHICLE CAMERA SYSTEM LICENSING	SAMSARA INC	310519554761230	$9,486.72
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$224.18
100-4220-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7907	$40.00
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$349.52
100-4220-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$14.88
100-4220-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$2.22
100-4220-46017	WASHER CONCENTRATE	SERVICE JANITORIAL SUPPLY INC	339069	$323.20
100-4220-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$1,930.32

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,119.12
100-4220-46040	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$18.00
100-4220-46086	FIRE HELMETS	MES SERVICE COMPANY	IN2441073	$1,419.46
100-4220-46090	BATTERIES	WESTLAKE HARDWARE INC	7721442	$11.99
208-4220-44032	ARFF TRUCK REPAIRS/TRAVEL FOR REPAIRS	GLOBAL ARFF, LLC	305-0000056342	$3,375.00
208-4220-44032	ARFF TRUCK REPAIRS/TRAVEL FOR REPAIRS	GLOBAL ARFF, LLC	305-0000056342	$23,691.13
			Subtotal for Department 4220 :	**$42,753.73**

Department: 4240 - BUILDING INSPECTION SVC

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44060	FITTINGS	WESTLAKE HARDWARE INC	7721502	$22.58
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$456.17
100-4240-46010	CERTIFICATES	SOUTHERN OFFICE SUPPLY INC	8044	$37.06
100-4240-46013	J CUEVAS-REIMBURSEMENT FOR CERTIFIED MAIL	PETTY CASH	6556	$10.48
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$43.39
100-4240-46040	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$18.00
100-4240-46041	LEGALS: PZ-26-02-NOH	HIGH PLAINS DAILY LEADER AND TIMES	124684	$74.25
100-4240-46041	LEGLAS: PZ-26-01	HIGH PLAINS DAILY LEADER AND TIMES	124685	$74.25
100-4240-46041	LEGLAS: BZ 26-01	HIGH PLAINS DAILY LEADER AND TIMES	124686	$74.25
100-4240-46087	SAFETY REIMBURSEMENT-WORK PANTS	BRIDENSTINE, KEITH	02/23/2026	$150.00
			Subtotal for Department 4240 :	**$960.43**

Department: 4250 - COMMUNICATIONS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$184.33

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7664	$122.98
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-02252	$421.80
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-02252	$480.22
202-4250-45030	MONTHLY BILLING	AT&T	FEB 2026	$621.59
202-4250-46022	ELECTRIC BILLING/COMMUNICATIONS	CMS ELECTRIC COOP INC	860000/MARCH 20	$646.65
			Subtotal for Department 4250 :	**$2,477.57**

Department: 4290 - TRAFFIC CONTROL MAINT DIV

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-44030	FITTING/PIPE JOINT COMPOUND	WESTLAKE HARDWARE INC	7721373	$10.58
100-4290-44030	HYDRAULIC JACK OIL	WESTLAKE HARDWARE INC	7721375	$23.98
100-4290-44031	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345701	$210.43
100-4290-44031	CORDLESS MINI BLINDS	TREVIPAY - WALMART	9B6A011C	$11.52
100-4290-44031	TRASH BAGS	WESTLAKE HARDWARE INC	7721661	$11.99
100-4290-44032	SCREW BIT/RING PLIER	O'REILLY AUTOMOTIVE STORES INC	1453-465045	$39.98
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$84.34
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,265.36
100-4290-46071	OXYGEN INDUSTRIAL/ACETYLENE INDUSTRIAL/FACE SHIELD	AIRGAS MID SOUTH INC	9169237156	$149.68
100-4290-46071	FITTING/IMPACT SOCKET SET	WESTLAKE HARDWARE INC	7721472	$23.98
100-4290-46071	RECIPROCATING BLADE	WESTLAKE HARDWARE INC	7721485	$16.99
100-4290-46071	TUBE CUTTER/CONDUIT	WESTLAKE HARDWARE INC	7721568	$33.58
100-4290-46071	QUICK LINK	WESTLAKE HARDWARE INC	7721662	$11.98
100-4290-46088	FITTINGS	WESTLAKE HARDWARE INC	7721348	$13.18
100-4290-46090	2025 EDITION OF STANDARD TRAFFIC ORDINANCE & UNIFORM PUBLIC OFFENSE CODE	LEAGUE OF KANSAS MUNICIPALITIES	200016624	$18.00
100-4290-48090	EMBROIDERY	SIGN EXPRESS	POS 348	$34.10

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4290 :	**$1,959.67**
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$84.34
			Subtotal for Department 4300 :	**$84.34**
Department: 4320 - REFUSE				
510-4320-44030	BEARINGS	BEARING HEADQUARTERS COMPANY	6121744	$145.00
510-4320-44030	SEALANT/CAULK GUN/BLACK PIPE	WESTLAKE HARDWARE INC	7721397	$54.56
510-4320-44032	UNIT #93-BEARING FL FRONT PREMIUM	LIBERAL KENWORTH	03P254246	$249.39
510-4320-44032	LODAL TRASH TRUCK UNIT #62	LODAL LLC	PSI-0000085	$4,469.21
510-4320-44032	FITTINGS/UNIT #93	TRUCK CENTER COMPANIES	XA102065545:01	$57.58
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	SEPTEMBER 2025	$44,423.94
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$126.51
510-4320-46013	CYCLE 1 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91239	$1,160.74
510-4320-46013	CYCLE 2 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91240	$1,071.94
510-4320-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$215.53
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$553.41
510-4320-46090	REIMBURSE DOT PHYSICAL	MARTINEZ, BRUNO	CV 92267	$95.00
510-4320-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5319157706	$57.37
			Subtotal for Department 4320 :	**$52,680.18**
Department: 4330 - FLEET MAINTENANCE				
100-4330-44030	WORK LIGHTS FOR FLEET SHOP	BUMPER TO BUMPER AUTO PARTS LIB ERAL	527390	$114.30
100-4330-44030	FLASH LIGHT FOR FLEET SHOP	CATLETT AUTOMOTIVE INC	743027	$35.00
100-4330-44030	SOCKET SET	O'REILLY AUTOMOTIVE STORES INC	1453-464722	$33.99
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$455.05

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB ERAL	527389	$480.21
100-4330-46089	BOLTS FOR STOCK ROOM	FASTENAL COMPANY	KSLIB111511	$8.74
		Subtotal for Department 4330 :		**$1,127.29**

Department: 4350 - SEWER ADMINISTRATIVE

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-44030	WATER SOFTENER SALT	WESTLAKE HARDWARE INC	7721285	$94.90
520-4350-44030	HEATER	WESTLAKE HARDWARE INC	7721443	$99.99
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$298.23
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$496.49
520-4350-46013	CYCLE 1 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91239	$1,160.74
520-4350-46013	CYCLE 2 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91240	$1,071.93
520-4350-46016	USB DRIVES/COMPUTER CAMERA	TREVIPAY - WALMART	5C5149E3	$126.73
520-4350-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$6,737.00
		Subtotal for Department 4350 :		**$10,086.01**

Department: 4351 - SEWER LINE CLEANING

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-44038	SERVICE FEE	RENSENHOUSE ELECTRIC SUPPLY	9018182004	$5.58
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$825.71
		Subtotal for Department 4351 :		**$873.46**

Department: 4352 - SEWER PLANT OPERATION

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-44030	WIRE ROPE	WESTLAKE HARDWARE INC	7721517	$156.92
520-4352-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$297.44
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$7,894.80
		Subtotal for Department 4352 :		**$8,349.16**

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4370 - STREET LIGHTING				
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$27,970.82
		Subtotal for Department 4370 :		**$27,970.82**
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44030	LEG PRESS MACHINE/SOCCER NET	AMAZON CAPITAL SERVICES	16JM-7YYQ-7JT1	$1,158.14
100-4500-44030	BLANKETS/VACUUM BAGS/EXPO/CUPS/GAMING CONSOLE	AMAZON CAPITAL SERVICES	1JJJ-D363-Y4WH	$163.95
100-4500-44030	BASKETBALLS/TSHIRT ALIGNMENT RULER SET 12/20/2025	AMAZON CAPITAL SERVICES	1K1J-6FGR-J34V	$15.53
100-4500-44030	EXTENSION TUBES	WESTLAKE HARDWARE INC	7721360	$29.98
100-4500-44030	FITTING	WESTLAKE HARDWARE INC	7721383	$18.99
100-4500-44031	LEG PRESS MACHINE/SOCCER NET/BATTERIES	AMAZON CAPITAL SERVICES	16JM-7YYQ-7JT1	$107.98
100-4500-44031	PEST CONTROL	RINE EXTERMINATING INC	95962555	$250.00
100-4500-44031	BULBS	STANION WHOLESALE ELECTRIC CO	6060557-00	$106.80
100-4500-44031	FITTINGS	WESTLAKE HARDWARE INC	7721349	$13.98
100-4500-44031	CREDIT/RETURN EXTENSION TUBES	WESTLAKE HARDWARE INC	7721368	($14.99)
100-4500-44032	SCREEN PROTECTOR/TRAILER LIGHTS 12/20/2025	AMAZON CAPITAL SERVICES	1MLH-NFM1-H7NR	$76.48
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$250.32
100-4500-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7666	$40.00
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	SEPTEMBER 2025	$36.00
100-4500-45030	SCREEN PROTECTOR/TRAILER LIGHTS 12/20/2025	AMAZON CAPITAL SERVICES	1MLH-NFM1-H7NR	$9.99
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$126.51
100-4500-45040	EVENT ITEMS	4IMPRINT INC	14766045	$751.20
100-4500-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$19.14

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-46011	BLANKETS/VACUUM BAGS/EXPO/CUPS/GAMING CONSOLE	AMAZON CAPITAL SERVICES	1JJJ-D363-Y4WH	$16.98
100-4500-46011	JANITORIAL SUPPLIES	TREVIPAY - WALMART	2D64EBB7	$86.73
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$45.14
100-4500-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$4,249.83
100-4500-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$636.29
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$2,118.41
100-4500-48090	DRINKING WATER	TREVIPAY - WALMART	2D64EBB7	$21.88
			Subtotal for Department 4500 :	**$10,335.26**

Department: 4520 - RECREATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45233	BASKETBALLS/TSHIRT ALIGNMENT RULER SET 12/20/2025	AMAZON CAPITAL SERVICES	1K1J-6FGR-J34V	$231.95
100-4520-45233	OFFICIAL REIMBURSEMENT/BASKETBALL	SPORTS TOURNAMENT PETTY CASH	CV 95019	$2,495.00
100-4520-45249	BLANKETS/VACUUM BAGS/EXPO/CUPS/GAMING CONSOLE	AMAZON CAPITAL SERVICES	1JJJ-D363-Y4WH	$282.73
100-4520-46212	REC CONCESSIONS	BEN E KEITH FOODS	55970627	$681.20
100-4520-46219	COMPETITOR TEES 08/27/2025	BLUE CHIP ATHLETIC	206711	$550.00
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
100-4520-46240	LEG PRESS MACHINE/SOCCER NET	AMAZON CAPITAL SERVICES	16JM-7YYQ-7JT1	$67.96
100-4520-46240	PERFORMANCE TSHIRTS	BLANKSHIRTS INC	RX125302	$400.31
100-4520-46242	CHRISTMAS DÉCOR 12/20/2025	AMAZON CAPITAL SERVICES	1NCL-XT33-P7NQ	$391.38
100-4520-46242	VALENTINE'S DAY TISSUE PAPER	AMAZON CAPITAL SERVICES	1VJK-PRKG-7PCQ	$97.03
100-4520-46242	VALENTINE'S PLUSHIES	FUN EXPRESS	74092687201	$436.07
100-4520-46242	SUPPLIES/VALENTINES CRUSADE	TREVIPAY - WALMART	A778B96F	$105.30
			Subtotal for Department 4520 :	**$5,781.10**

Department: 4550 - GOLF COURSE

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	CAPS	J & M GOLF	0745938-IN	$1,714.20
100-4550-42501	GRIPS	J & M GOLF	0745939-IN	$1,742.00
100-4550-42502	CR-CONCESSIONS INVENTORY 08/12/25	BEN E KEITH FOODS	43737932.2	($90.98)
100-4550-44024	SPRAY PAINT	WESTLAKE HARDWARE INC	7721286	$74.85
100-4550-44030	BATTERY	AUTO ZONE COMMERCIAL PROGRAM	01640744783	$165.51
100-4550-44030	FLEX HOSE/FITTING	KEATING TRACTOR & EQUIPMENT INC	401169	$49.79
100-4550-44030	TIP	KEATING TRACTOR & EQUIPMENT INC	401381	$163.08
100-4550-44030	FITTINGS	WESTLAKE HARDWARE INC	7721478	$11.85
100-4550-44031	FITTING	STANION WHOLESALE ELECTRIC CO	6053196-00	$18.43
100-4550-44031	EMERGENCY LIGHT	STANION WHOLESALE ELECTRIC CO	6053719-00	$31.87
100-4550-44031	LED UTILITY LIGHT	WESTLAKE HARDWARE INC	7721409	$14.99
100-4550-46010	CALENDARS	SOUTHERN OFFICE SUPPLY INC	8031	$51.98
100-4550-46010	KEYS	WESTLAKE HARDWARE INC	7721273	$27.90
100-4550-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$494.35
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$490.88
			Subtotal for Department 4550 :	**$4,960.70**

Department: 4560 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
100-4560-46088	RECIPROCATING SAW/ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7721281	$4.00
100-4560-46090	STRING LINE	WESTLAKE HARDWARE INC	7721576	$15.99
			Subtotal for Department 4560 :	**$62.16**

Department: 4570 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$944.42

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4570 :	**$944.42**
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$414.16
			Subtotal for Department 4580 :	**$456.33**
Department: 4590 - LIBRARY				
205-4590-30101	JANUARY 2026 APPROPRIATION	LIBRARY BOARD (TREASURER)	02/26/2026	$169.41
			Subtotal for Department 4590 :	**$169.41**
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-44031	INSTALLATION OF BRYANT FURNACE-PARTS & LABOR	LYNN'S TOTAL COMFORT	29455	$4,985.50
100-4611-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$582.60
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$260.91
			Subtotal for Department 4611 :	**$5,829.01**
Department: 4612 - GRIER HOUSE				
100-4612-44031	BATTERY TERMINAL	STANION WHOLESALE ELECTRIC CO	6054906-00	$106.16
100-4612-44031	LED BULB	WESTLAKE HARDWARE INC	7721353	$29.99
100-4612-44031	TOOLS	WESTLAKE HARDWARE INC	7721675	$11.00
100-4612-44031	FITTINGS	WESTLAKE HARDWARE INC	7721676	$22.97
100-4612-44031	CREDIT/RETURN FITTING	WESTLAKE HARDWARE INC	7721680	($17.99)
100-4612-44031	FITTINGS	WESTLAKE HARDWARE INC	7721681	$2.56
100-4612-44031	KEYS/FITTINGS	WESTLAKE HARDWARE INC	7721684	$12.56
100-4612-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$809.66
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$531.50

Ledger	Description	Vendor Name	Invoice	Amount
		Subtotal for Department 4612 :		$1,508.41
Department: 4700 - GENERAL				
401-4700-48031-000	INTEREST/GO-21A	KANSAS STATE TREASURER	R1260401133334	$3,735.00
401-4700-48031-000	INTEREST/SOLAR TEMP NOTE	KANSAS STATE TREASURER	R1260401133335	$50,840.00
		Subtotal for Department 4700 :		$54,575.00
Department: 4920 - CEMETERY				
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
100-4920-46010	ENGRAVED NAMEPLATE	SOUTHERN OFFICE SUPPLY INC	8218	$23.90
100-4920-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8555	$159.72
100-4920-46011	CLEANER/BOWL BRUSH	WESTLAKE HARDWARE INC	7721629	$13.98
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$1.48
100-4920-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$706.31
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$79.83
		Subtotal for Department 4920 :		$1,027.39
Department: 4930 - UTILITY BILLING				
100-4930-46010	RUBBER BANDS	SOUTHERN OFFICE SUPPLY INC	8278	$5.77
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$570.83
		Subtotal for Department 4930 :		$576.60
Department: 4940 - WATER UTILITY ADMIN				
530-4940-43090	SUBSCRIPTION PAYMENT	BACKFLOW SOLUTIONS, INC	02/20/2026	$1,495.00
530-4940-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$146.69
530-4940-46013	CYCLE 1 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91239	$1,160.74
530-4940-46013	CYCLE 2 FEBRUARY BILLS	UTILITY PETTY CASH FUND	CV 91240	$1,071.93

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$3,274.50
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$388.32
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5318951108	$220.33
			Subtotal for Department 4940 :	**$7,757.51**

Department: 4941 - WATER UTILITY

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	331789	$932.20
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348405	$122.40
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348407	$122.40
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348408	$122.40
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348409	$122.40
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348410	$122.40
530-4941-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348411	$122.40
530-4941-44024	HERBICIDE	TEAM LABORATORY CHEMICAL LLC	INV0050279	$1,130.00
530-4941-44026	PVC PIPES/ELBOW/COUPLING	HAVOC SUPPLY	4-14786	$169.15
530-4941-44026	PVC COUPLING/PVC PIPE	HAVOC SUPPLY	4-14797	$19.56
530-4941-44026	PVC PIPE/PVC COUPLING	HAVOC SUPPLY	4-14802	$19.56
530-4941-44026	FITTINGS	MEAD LUMBER DO IT CENTER	13136201	$84.22
530-4941-44026	SERVICE FEE	RENSENHOUSE ELECTRIC SUPPLY	9018182004	$5.58
530-4941-44026	REWIRE NEW WATER PUMP/WELL #43	T & T ELECTRICAL	1434	$1,826.48
530-4941-44026	WELL 43-PULL & SET PUMP	WALTERS IRRIGATION	5156	$43,308.00
530-4941-44026	FITTINGS/WELL #34	WESTLAKE HARDWARE INC	7721282	$34.32
530-4941-44026	FITTINGS/WELL #17	WESTLAKE HARDWARE INC	7721417	$151.52
530-4941-44026	FITTINGS/WELL #17	WESTLAKE HARDWARE INC	7721420	$35.77
530-4941-44026	FITTINGS/WELL #17	WESTLAKE HARDWARE INC	7721421	$17.57

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44026	FITTINGS/WELL #17	WESTLAKE HARDWARE INC	7721422	$1.99
530-4941-44026	FITTINGS	WESTLAKE HARDWARE INC	7721590	$47.33
530-4941-44030	GREASE GUN	WESTLAKE HARDWARE INC	7721301	$169.00
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$204.69
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179086	$658.90
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179096	$87.49
530-4941-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$887.01
530-4941-46022	ELECTRIC BILLING/WELL #63	CMS ELECTRIC COOP INC	12786/MARCH 202	$904.25
530-4941-46022	ELECTRIC BILLING/WELL #62	CMS ELECTRIC COOP INC	12786/MARCH 202	$1,022.49
530-4941-46022	ELECTRIC BILLING/WELL #61	CMS ELECTRIC COOP INC	12786/MARCH 202	$906.95
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$51,084.45
			Subtotal for Department 4941 :	**$104,442.88**

Department: 4942 - WATER DISTRIBUTION

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44029	STAINLESS STEEL REDUCING COUPLING	HAVOC SUPPLY	4-14611	$18.01
530-4942-44029	FITTINGS	MEAD LUMBER DO IT CENTER	13160073	$15.60
530-4942-44030	PRESSURE HOSE	BART BAKER SERVICES INC	7962A	$197.31
530-4942-44036	PARTS TO REPAIR/MAINTAIN WATER LINES	CORE & MAIN LP	Y455152	$5,408.22
530-4942-44036	FASTENER STEM	CORE & MAIN LP	Y461796	$1,116.92
530-4942-44036	BRASS ADAPTERS	CORE & MAIN LP	Y469651	$1,101.76
530-4942-44036	PARTS TO REPAIR/MAINTAIN WATER LINES	CORE & MAIN LP	Y482890	$3,218.85
530-4942-44036	CTS PVC NO LEAD	CORE & MAIN LP	Y558168	$1,469.04
530-4942-44036	LUMBER/FITTINGS	MEAD LUMBER DO IT CENTER	13125873	$102.15
530-4942-44036	FITTINGS	SALINA SUPPLY COMPANY	S100297882.001	$2,611.08
530-4942-44036	METER PANEL ASSEMBLY	SALINA SUPPLY COMPANY	S100297882.002	$1,842.72

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	FITTINGS	WESTLAKE HARDWARE INC	7721575	$29.84
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$351.30
530-4942-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$511.02
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$172.16
530-4942-46630	FIRE HYDRANT OIL GAL	CORE & MAIN LP	Y475761	$615.20
			Subtotal for Department 4942 :	**$18,781.18**

Department: 4950 - AIRPORT UTILITY

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	328048	$189.43
501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348468	$897.60
501-4950-44030	METAL CUTTING/METAL GRINDING WHEELS	AIRGAS MID SOUTH INC	9168936893	$116.40
501-4950-44030	PVC BALL VALVE	HAVOC SUPPLY	2-14854	$6.69
501-4950-44030	FEMALE COUPLER	KOST TRUCK SUPPLY INC	389173	$11.06
501-4950-44030	FITTINGS/SNOW PUSHER	WESTLAKE HARDWARE INC	7721384	$57.96
501-4950-44030	FITTING	WESTLAKE HARDWARE INC	7721460	$5.99
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10388357	$72.22
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10388378	$44.68
501-4950-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6057278-00	$63.42
501-4950-44031	FITTING/SQUEEGEE BLADE	WESTLAKE HARDWARE INC	7721487	$46.97
501-4950-44031	FITTINGS	WESTLAKE HARDWARE INC	7721503	$12.98
501-4950-44031	FITTINGS	WESTLAKE HARDWARE INC	7721593	$17.39
501-4950-44031	KEYS/CHAINSAW CHAPS	WESTLAKE HARDWARE INC	7721613	$134.57
501-4950-44034	TROUBLESHOOT REGULATOR 08/29/2025	ATLAS ELECTRIC LLC	0028763-IN	$1,303.80
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	SEPTEMBER 2025	$131.86
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$87.88

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-45060	FEBRUARY MATS/SHOP TOWELS	UNIFIRST CORPORATION	FEBRUARY 2026	$73.96
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	338940	$146.65
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$16.28
501-4950-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$2,074.59
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$2,607.59
501-4950-46026	FUEL	MADDEN OIL CO	4210/26014786	$1,543.13
			Subtotal for Department 4950 :	**$9,663.10**

Department: 4951 - AIRPORT IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
503-4951-43034-100	PROFESSIONAL SERVICES-11/22/25 TO 12/26/25	LOCHNER	TO0219923-CO3	$7,391.25
503-4951-43034-100	PROFESSIONAL SERVICES-12/27/25 TO 01/23/26	LOCHNER	TO0219923-CO4	$4,689.44
			Subtotal for Department 4951 :	**$12,080.69**

Department: 4953 - AIR MUSEUM

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44035	IRON	NEW IRON & METAL OF LIBERAL INC	14827	$31.20
504-4953-44035	DIGITAL THERMOMETERS/TORPEDO LEVELS	WESTLAKE HARDWARE INC	7721390	$74.35
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	APRIL 2026	$200.90
504-4953-46010	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7665	$341.30
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$128.22
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,470.21
504-4953-46610	GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	11DF-VH3T-CQH3	$84.95
504-4953-46610	GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	173J-Q6QV-CWRK	$159.15
504-4953-46610	GIFT SHOP RESALE ITEMS	RALSTIN, RANCE C	1624	$1,900.00
504-4953-46610	GIFT SHOP RESALE ITEMS	RALSTIN, RANCE C	1626	$1,235.00
504-4953-48084	FAKE SHRUBS	AMAZON CAPITAL SERVICES	1FCK-XMKQ-KLW4	$23.96
504-4953-48084	AWARD SIGN	SOUTHERN OFFICE SUPPLY INC	8437	$78.00

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-48084	HARDWOOD DOLLIES	WESTLAKE HARDWARE INC	7721357	$116.97
		Subtotal for Department 4953 :		$5,844.21

Department: 4956 - AIR MUSEUM/ROBOTICS

Ledger	Description	Vendor Name	Invoice	Amount
209-4956-48090-004	PARTY FAVORS	AMAZON CAPITAL SERVICES	1NFG-XNKY-9GWC	$323.37
209-4956-48090-004	TSHIRTS	BLANKSHIRTS INC	RX125220	$140.56
		Subtotal for Department 4956 :		$463.93

Department: 4970 - CONVENTION/TOURISM

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-44031	TOILET REPAIR KIT	WESTLAKE HARDWARE INC	7721340	$28.99
206-4970-44043	BILBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV143325	$368.00
206-4970-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7642	$40.00
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
206-4970-45040	FULL PAGE AD IN TRAVEL, TASTE & TOUR MAGAZINE	APA MEDIA LLC	260203	$2,950.00
206-4970-46010	SCISSORS	TREVIPAY - WALMART	15A29C16	$6.24
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$4.03
206-4970-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$147.34
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$144.24
206-4970-46090	JANITORIAL SUPPLIES/BATTERIES	TREVIPAY - WALMART	15A29C16	$55.22
206-4970-46273	ROOSTER ROUNDUP PRIZES	LIBERAL AREA CHAMBER OF COMMERCE	1123	$610.00
		Subtotal for Department 4970 :		$4,396.23

Department: 5050 - CONSTRUCTION IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-700	BULBS	STANION WHOLESALE ELECTRIC CO	6050259-00	$211.08
301-5050-44031-700	CREDIT/RETURN BULBS	STANION WHOLESALE ELECTRIC CO	6052001-00	($105.54)
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7721547	$139.79

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7721556	$10.99
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7721569	$31.17
301-5050-44050-700	PAY VOUCHER NO. 4	FRENCH CONSTRUCTION LLC	02/20/26	$174,868.16
			Subtotal for Department 5050 :	**$175,155.65**

Department: 6010 - GENERAL OPERATIONS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44030	UNITS #E-97 & E-96-PARTS FOR SKID STEER SERVICE	FOLEY EQUIPMENT COMPANY	PS050080541	$320.66
260-6010-44030	MOUNT/DISMOUNT TIRES	M & M TIRE SERVICE	169535	$153.00
260-6010-44030	FITTINGS	TNT HYDRAULIC INC	33959	$439.51
260-6010-44030	BLADE SET/CHAIN SAW CHAINS	WESTLAKE HARDWARE INC	7721571	$118.35
260-6010-44032	PART FOR STREET SWEEPER #78	ARMOR EQUIPMENT	0008715-IN	$842.47
260-6010-44062	STREET REPAIR AT 2ND & GRANT 12/08/25	LIBERAL REDI-MIX, LLC	2399	$343.00
260-6010-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$807.09
			Subtotal for Department 6010 :	**$3,024.08**

Department: 6012 - OTHER IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6012-48838	CONCRETE FOR SIDEWALK REPAIR AT PANCAKE & KANSAS 12/30/25	LIBERAL REDI-MIX, LLC	2439	$1,816.00
260-6012-48838	ANNUAL WEED CONTROL	PRO-TECH SPRAYING SERVICE	345596	$16,838.88
260-6012-48838	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345597	$443.09
260-6012-48838	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345624	$373.92
260-6012-48838	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345627	$78.91
			Subtotal for Department 6012 :	**$19,550.80**

Department: 6014 - DRAINAGE IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$22.98
			Subtotal for Department 6014 :	**$22.98**

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6016 - PARK IMPROVEMENTS				
260-6016-48420	EXTENSION CORD	WESTLAKE HARDWARE INC	7721581	$13.99
		Subtotal for Department 6016 :		**$13.99**
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$598.68
		Subtotal for Department 6017 :		**$598.68**
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8555	$159.72
		Subtotal for Department 6020 :		**$159.72**
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-44032	UNIT #201-MINIATURE BULB	BUMPER TO BUMPER AUTO PARTS LIB	527284	$7.43
261-6021-44032	UNIT #200-OIL SERVICE/POWER STEERING SERVICE	CHANCE'S SERVICE CENTER	0064375	$857.74
261-6021-44032	UNIT #218-ENGINE DIAGNOSE/ALTERNATOR/BATTERY SERVICE	CHANCE'S SERVICE CENTER	0064390	$898.88
261-6021-44032	UNIT #221-MULTI POINT INSPECTION	FOSS MOTOR CO INC	6018718	$625.82
261-6021-44032	UNIT #266-MULTI POINT INSPECTION	FOSS MOTOR CO INC	6018767	$119.27
261-6021-44032	FLAT REPAIR/UNIT #221	M & M TIRE SERVICE	169496	$21.00
261-6021-44032	SURVEILLANCE CAMERA	SAFETY VISION	INV28147	$197.75
261-6021-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
261-6021-46010	TONER	SOUTHERN OFFICE SUPPLY INC	8130	$319.13
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	FEB-26	$2.96
		Subtotal for Department 6021 :		**$3,092.15**
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-48040	2ND QUARTER/TRUANCY	YOUTH EMPOWERMENT LLC	02/24/2026	$15,484.00

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-48095	VALENTINE'S DAY DÉCOR	AMAZON CAPITAL SERVICES	16JM-7YYQ-7WM1	$35.10
			Subtotal for Department 6030 :	**$15,519.10**

Department: 6040 - HOUSING

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6136646853	$42.17
263-6040-48070	MULTI FAMILY CONSTRUCTION INCENTIVE-441 S WASHINGTON AVE	CINDY LIZET OROPEZA HERNANDEZ	01/30/2026	$10,000.00
263-6040-48070	NEW CONSTRUCTIO INCENTIVE-900 APOLLO ST	JOAQUIN ARREDONDO	02/25/2026	$7,500.00
263-6040-48851	716 S CLAY AVE-N RIVERA	AMERICAN TITLE & ABSTRACT SPEC IN C	02/25/2026	$3,000.00
			Subtotal for Department 6040 :	**$20,542.17**

Department: 6050 - BEAUTIFICATION

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44024	WINCH/FLAG SAMPLE	AMAZON CAPITAL SERVICES	1JJJ-D363-XFDJ	$17.99
264-6050-44024	TRASH BAGS	DYNA-PAK CORPORATION	0064613	$2,389.50
264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	13089399	$39.35
264-6050-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	314311	$77.36
264-6050-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	327962	$182.01
264-6050-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	328090	$530.87
264-6050-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	330399	$961.36
264-6050-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345581	$4,968.33
264-6050-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	SEPTEMBER 2025	$18.00
264-6050-44024	CREDIT/RETURN BULBS	STANION WHOLESALE ELECTRIC CO	6051940-00	($123.85)
264-6050-44024	PAINT	WESTLAKE HARDWARE INC	7721518	$41.99
264-6050-44024	MARKING PAINT	WESTLAKE HARDWARE INC	7721550	$29.97
264-6050-44024	YELLOW SAFETY PAINT	WESTLAKE HARDWARE INC	7721611	$49.99
264-6050-44030	WINCH/FLAG SAMPLE	AMAZON CAPITAL SERVICES	1JJJ-D363-XFDJ	$138.10

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44030	TIRE	M & M TIRE SERVICE	169493	$185.00
264-6050-44030	CHAINSAW BAR OIL	WESTLAKE HARDWARE INC	7721377	$52.98
264-6050-44031	LEG PRESS MACHINE/SOCCER NET/BATTERIES	AMAZON CAPITAL SERVICES	16JM-7YYQ-7JT1	$49.89
264-6050-44031	PAINT	MEAD LUMBER DO IT CENTER	13154615	$54.99
264-6050-44031	PAINT	SHERWIN WILLIAMS	26361113090226	$172.98
264-6050-44031	PAINT	SHERWIN WILLIAMS	26874113090226	$193.27
264-6050-44031	PAINT	SHERWIN WILLIAMS	28524113090226	$245.23
264-6050-44031	PAINT SUPPLIES	SHERWIN WILLIAMS	28912113090226	$228.62
264-6050-44031	PAINTERS TAPE	SHERWIN WILLIAMS	29191113090226	$22.65
264-6050-44031	KEYS	WESTLAKE HARDWARE INC	7721452	$9.98
264-6050-44031	KEYS/PADLOCK	WESTLAKE HARDWARE INC	7721504	$23.34
264-6050-44031	CLEANER	WESTLAKE HARDWARE INC	7721651	$17.18
264-6050-46011	MOP HEADS/CLEANER	SERVICE JANITORIAL SUPPLY INC	338997	$55.15
264-6050-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MARCH #1 2026	$978.11
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$153.45
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MARCH #1 2026	$1,689.56
264-6050-47041	HUSTLER MOWER BALL COMPLEX	KEATING TRACTOR & EQUIPMENT INC	29334	$27,500.00
			Subtotal for Department 6050 :	**$40,953.35**

Department: 8061 - RURAL HOUSE INC DISTRICT

Ledger	Description	Vendor Name	Invoice	Amount
242-8061-48085-240	RHID A&V DUPLEX PHASE 1	ZAINALI LLC	02/26/2026	$8,250.45
242-8061-48085-240	RHID A&V DUPLEX PHASE 2	ZAINALI LLC	02/26/2026	$6,857.37
242-8061-48085-240	RHID EDWARDS	PLAZA GROUP INVESTMENT LLC	02/26/2026	$12,584.14
242-8061-48085-240	RHID JEWELL STREET	TIMAR DEVELOPMENT LLC	02/26/2026	$12,370.53
242-8061-48085-240	RHID VILLAGE AT THE PLAZA	VILLAGE AT THE PLAZA CORPORATION	02/26/2026	$81,828.15

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 8061 :	**$121,890.64**

Grand Total : $918,694.44

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$2,721.66
4100	NON DEPARTMENTAL	$4,002.01
4110	LEGISLATIVE	$618.07
4120	MUNICIPAL COURT/DIVE	$6,691.75
4130	CITY MANAGER	$288.11
4150	FINANCE DEPARTMENT	$401.25
4152	PERSONNEL DEPARTMEN	$225.18
4160	BUILDING MAINTENANCE	$741.69
4180	I.T. DEPARTMENT	$36,969.84
4190	PLANNING & ZONING	$22.20
4210	POLICE ADMINISTRATION	$62,381.74
4211	ANIMAL CONTROL DIVISI	$4,129.45
4220	FIRE	$42,753.73
4240	BUILDING INSPECTION SV	$960.43
4250	COMMUNICATIONS	$2,477.57
4290	TRAFFIC CONTROL MAIN	$1,959.67
4300	STREET/HIGHWAY	$84.34
4320	REFUSE	$52,680.18

Ledger	Description	Vendor Name	Invoice	Amount

4330	FLEET MAINTENANCE	$1,127.29
4350	SEWER ADMINISTRATIVE	$10,086.01
4351	SEWER LINE CLEANING	$873.46
4352	SEWER PLANT OPERATIO	$8,349.16
4370	STREET LIGHTING	$27,970.82
4500	RECREATION ADMINISTR	$10,335.26
4520	RECREATION	$5,781.10
4550	GOLF COURSE	$4,960.70
4560	PARKS	$62.16
4570	PARKS	$944.42
4580	ARKALON RECREATIONA	$456.33
4590	LIBRARY	$169.41
4611	DEPOT BUILDING FACILIT	$5,829.01
4612	GRIER HOUSE	$1,508.41
4700	GENERAL	$54,575.00
4920	CEMETERY	$1,027.39
4930	UTILITY BILLING	$576.60
4940	WATER UTILITY ADMIN	$7,757.51
4941	WATER UTILITY	$104,442.88
4942	WATER DISTRIBUTION	$18,781.18
4950	AIRPORT UTILITY	$9,663.10
4951	AIRPORT IMPROVEMENT	$12,080.69

Ledger	Description	Vendor Name	Invoice	Amount

4953	AIR MUSEUM	$5,844.21
4956	AIR MUSEUM/ROBOTICS	$463.93
4970	CONVENTION/TOURISM	$4,396.23
5050	CONSTRUCTION IMPROV	$175,155.65
6010	GENERAL OPERATIONS	$3,024.08
6012	OTHER IMPROVEMENTS	$19,550.80
6014	DRAINAGE IMPROVEMEN	$22.98
6016	PARK IMPROVEMENTS	$13.99
6017	RECREATION IMPROVEM	$598.68
6020	ECONOMIC DEVELOPMEN	$159.72
6021	PUBLIC TRANSPORTATIO	$3,092.15
6030	CRIME/DRUG PREVENTIO	$15,519.10
6040	HOUSING	$20,542.17
6050	BEAUTIFICATION	$40,953.35
8061	RURAL HOUSE INC DISTRI	$121,890.64
	Grand Total:	$918,694.44

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-48086	ADMIN FEE/OMEGA REH CID	OMEGA REH, LLC	01/26/26	($292.15)
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	01/26/26	($208.88)
100-4100-48090	KANSAS FLAGS	JC SCHULTZ ENTERPRISES INC	0000578426	$463.58
		Subtotal for Department 4100 :		**($37.45)**
Department: 4110 - LEGISLATIVE				
100-4110-48090	FUEL	SUNFLOWER BANK	TRAVEL 1 JAN 202	$45.43
		Subtotal for Department 4110 :		**$45.43**
Department: 4121 - MUNICIPAL COURT/DRUG COUR				
209-4121-43060-004	DRUG COURT EXPENSES	SUNFLOWER BANK	K CLINKINGBEARD	$289.71
		Subtotal for Department 4121 :		**$289.71**
Department: 4130 - CITY MANAGER				
100-4130-43022	EDUCATIONAL SERVICES	SUNFLOWER BANK	S DISEKER JAN 20	$1,300.00
100-4130-44032	TOLL CHARGES	SUNFLOWER BANK	S DISEKER JAN 20	$7.10
100-4130-44032	TOLL CHARGES	SUNFLOWER BANK	S DISEKER JAN 20	$23.38
100-4130-45080	MEALS	SUNFLOWER BANK	S DISEKER JAN 20	$149.12
		Subtotal for Department 4130 :		**$1,479.60**
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45080	LODGING	SUNFLOWER BANK	TRAVEL 4 JAN 202	$205.10
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	S DISEKER JAN 20	$13.00
		Subtotal for Department 4150 :		**$218.10**
Department: 4180 - I.T. DEPARTMENT				
100-4180-46010	T LUNCEFORD CREDIT CARD EXPENSES	SUNFLOWER BANK	T LUNCEFORD JA	$67.80

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-46028	T LUNCEFORD CREDIT CARD EXPENSES	SUNFLOWER BANK	T LUNCEFORD JA	$998.77
		Subtotal for Department 4180 :		**$1,066.57**

Department: 4210 - POLICE ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43080	MARCAN MEMBERSHIP DUES	SUNFLOWER BANK	C PINKSTON DEC	$35.00
100-4210-43080	IACP MEMBERSHIP DUES	SUNFLOWER BANK	C PINKSTON JAN 2	$220.00
100-4210-43080	KPOA MEMBERSHIP RENEWAL	SUNFLOWER BANK	C PINKSTON JAN 2	$1,290.00
100-4210-44030	BATTERY	SUNFLOWER BANK	C HEAD JAN 2026	$424.86
100-4210-44031	CURTAIN ROD/CURTAIN	SUNFLOWER BANK	C HEAD JAN 2026	$70.84
100-4210-44032	DE-ICER	SUNFLOWER BANK	C PINKSTON JAN 2	$55.14
100-4210-45080	MEALS	SUNFLOWER BANK	C HEAD JAN 2026	$66.10
100-4210-45080	LODGING	SUNFLOWER BANK	C HEAD JAN 2026	$128.36
100-4210-45080	LODGING	SUNFLOWER BANK	C HEAD JAN 2026	$234.56
100-4210-45080	MEAL	SUNFLOWER BANK	C PINKSTON DEC	$32.92
100-4210-46010	CORD FOR PRINTER	SUNFLOWER BANK	C HEAD JAN 2026	$10.79
100-4210-46010	OFFICE SUPPLIES	SUNFLOWER BANK	C PINKSTON DEC	$21.97
100-4210-46011	DISINFECTANT SPRAY/CLEANING SPONGES	SUNFLOWER BANK	C PINKSTON JAN 2	$56.16
100-4210-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	C PINKSTON JAN 2	$262.07
100-4210-46090	COFFEE/CREAMER	SUNFLOWER BANK	C PINKSTON DEC	$20.95
100-4210-46090	CREAMER	SUNFLOWER BANK	C PINKSTON JAN 2	$23.26
100-4210-46612	SHIPPING	SUNFLOWER BANK	C PINKSTON DEC	$104.60
		Subtotal for Department 4210 :		**$3,057.58**

Department: 4211 - ANIMAL CONTROL DIVISION

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-45080	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON DEC	$23.60
100-4211-46090	ANIMAL ADOPTION FEES	SUNFLOWER BANK	S DISEKER JAN 20	$70.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46620	TRANSPORT DRIVER - WICHITA KS 02/15/26	COLLINS, CATHERINE	CV 95152	$75.00
		Subtotal for Department 4211 :		$168.60
Department: 4220 - FIRE				
100-4220-45035	HULU SUBSCRIPTION	SUNFLOWER BANK	K KIRK JAN 2026	$317.04
100-4220-45080	LODGING	SUNFLOWER BANK	TRAVEL 1 JAN 202	$360.09
100-4220-45080	MEALS	SUNFLOWER BANK	TRAVEL 1 JAN 202	$145.47
100-4220-45080	AIRLINE TICKET/NETC	SUNFLOWER BANK	TRAVEL 4 JAN 202	$712.15
100-4220-46026	DIESEL EXHAUST FLUID	SUNFLOWER BANK	K KIRK JAN 2026	$25.99
		Subtotal for Department 4220 :		$1,560.74
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-43022	2026 LEADERSHIP CLASS	SUNFLOWER BANK	K BRIDENSTINE JA	$300.00
100-4240-43022	ICC MEMBERSHIP	SUNFLOWER BANK	K BRIDENSTINE JA	$70.00
100-4240-43022	ICC EXAM	SUNFLOWER BANK	K BRIDENSTINE JA	$69.00
100-4240-43022	ICC EXAM	SUNFLOWER BANK	K BRIDENSTINE JA	$69.00
		Subtotal for Department 4240 :		$508.00
Department: 4300 - STREET/HIGHWAY				
100-4300-44053	LEASE PAYMENT #19/STREET SWEEPER	US BANCORP	575208053	$12,149.63
100-4300-48090	COFFEE	SUNFLOWER BANK	J CARDENAS JAN	$69.06
		Subtotal for Department 4300 :		$12,218.69
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-46010	FIRST AID KIT	SUNFLOWER BANK	J RANDLES JAN 20	$156.82
520-4350-46010	OFFICE SUPPLIES	SUNFLOWER BANK	J RANDLES JAN 20	$111.33
520-4350-46016	LAB SUPPLIES	SUNFLOWER BANK	J RANDLES JAN 20	$31.19

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4350 :	**$299.34**
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT JAN 2026	$70.00
100-4500-45040	CANVA SUBSCRIPTION	SUNFLOWER BANK	M QUINT JAN 2026	$122.36
100-4500-45042	RECRUITING EXPENSE	SUNFLOWER BANK	M QUINT JAN 2026	$192.00
100-4500-48090	ZOOM SUBSCRIPTION	SUNFLOWER BANK	M QUINT JAN 2026	$18.55
			Subtotal for Department 4500 :	**$402.91**
Department: 4520 - RECREATION				
100-4520-45233	BASKETBALL T-SHIRTS	SUNFLOWER BANK	M QUINT JAN 2026	$240.49
100-4520-46220	BASKETBALL REF - 8 GAMES	ESSIX, ERIC	02/18/26	$240.00
100-4520-46220	BASKETBALL REF - 4 GAMES	ROTOLO, NICHOLAS JOSEPH	02/16/26	$160.00
100-4520-46220	BASKETBALL REF - 4 GAMES	WASHINGTON, ULYSSES	02/18/26	$120.00
			Subtotal for Department 4520 :	**$760.49**
Department: 4550 - GOLF COURSE				
100-4550-45035	YOUTUBE/CABLE TV	SUNFLOWER BANK	S DISEKER JAN 20	$90.66
100-4550-46028	T LUNCEFORD CREDIT CARD EXPENSES	SUNFLOWER BANK	T LUNCEFORD JA	$29.91
100-4550-48090	TRASH CAN	SUNFLOWER BANK	S CARROLL JAN 2	$216.99
			Subtotal for Department 4550 :	**$337.56**
Department: 4570 - PARKS				
100-4570-44030	FLAG POLE	SUNFLOWER BANK	B BEER JAN 2026	$289.93
			Subtotal for Department 4570 :	**$289.93**
Department: 4612 - GRIER HOUSE				
100-4612-44030	Invoice 63827	AMERICAN FIRE SPRINKLER CORP	ReInv102769-26022	$320.00

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4612 :	**$320.00**
Department: 4920 - CEMETERY				
100-4920-48090	CEMETERY FLAGS	SUNFLOWER BANK	B BEER JAN 2026	$195.92
			Subtotal for Department 4920 :	**$195.92**
Department: 4941 - WATER UTILITY				
530-4941-44026	FITTINGS	SUNFLOWER BANK	J ROSALES JAN 20	$8.97
530-4941-44026	HEATERS	SUNFLOWER BANK	J ROSALES JAN 20	$179.94
530-4941-44026	COMPACT CONNECTOR	SUNFLOWER BANK	J ROSALES JAN 20	$23.98
			Subtotal for Department 4941 :	**$212.89**
Department: 4950 - AIRPORT UTILITY				
501-4950-43080	AAAE MEMBERSHIP DUES	SUNFLOWER BANK	B FORNWALT JAN	$650.00
501-4950-43080	KAA MEMBERSHIP RENEWALT	SUNFLOWER BANK	B FORNWALT JAN	$200.00
501-4950-44030	VTU-20 CONFIGURATION HARNESS	SUNFLOWER BANK	B FORNWALT JAN	$120.00
501-4950-44031	KANSAS FLAGS	JC SCHULTZ ENTERPRISES INC	0000578426	$231.79
501-4950-46010	COFFEE SUPPLIES/LAMINATING POUCHES	SUNFLOWER BANK	B FORNWALT JAN	$153.22
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT JAN	$52.42
			Subtotal for Department 4950 :	**$1,407.43**
Department: 4970 - CONVENTION/TOURISM				
206-4970-44032	CAR WASH	SUNFLOWER BANK	S FULLER JAN 202	$18.00
206-4970-45080	MEALS	SUNFLOWER BANK	S FULLER JAN 202	$302.34
206-4970-46013	SHIPPING	SUNFLOWER BANK	S FULLER JAN 202	$17.66
			Subtotal for Department 4970 :	**$338.00**
Department: 5050 - CONSTRUCTION IMPROVEMENTS				

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-700	GREASE TRAP/VENT	SUNFLOWER BANK	S CARROLL JAN 2	$286.29
			Subtotal for Department 5050 :	**$286.29**
Department: 6010 - GENERAL OPERATIONS				
260-6010-44030	MOTOR	SUNFLOWER BANK	J CARDENAS JAN	$149.99
260-6010-44030	TOOLS	SUNFLOWER BANK	J CARDENAS JAN	$159.95
			Subtotal for Department 6010 :	**$309.94**
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45045	BANNER	SUNFLOWER BANK	K YOUNG JAN 202	$175.73
261-6020-45080	PARKING GARAGE FEE	SUNFLOWER BANK	K YOUNG JAN 202	$3.00
261-6020-45080	MEALS	SUNFLOWER BANK	K YOUNG JAN 202	$71.83
			Subtotal for Department 6020 :	**$250.56**
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-44032	BATTERY TERMINAL CLEANER/TOOLS	SUNFLOWER BANK	TRAVEL 2 JAN 202	$109.09
261-6021-44032	SCREWDRIVERS	SUNFLOWER BANK	TRAVEL 4 JAN 202	$13.19
261-6021-46011	TOOLS/GLOVES	SUNFLOWER BANK	TRAVEL 1 JAN 202	$102.11
261-6021-46011	SAFETY VESTS	SUNFLOWER BANK	TRAVEL 1 JAN 202	$33.01
			Subtotal for Department 6021 :	**$257.40**
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-43022	MEALS/FBI LEEDA	SUNFLOWER BANK	C HEAD JAN 2026	$79.48
262-6030-43022	LODGING/FBI LEEDA	SUNFLOWER BANK	C HEAD JAN 2026	$1,257.03
262-6030-43022	MEALS	SUNFLOWER BANK	C HEAD JAN 2026	$29.43
262-6030-43022	TRAINING SEMINAR	SUNFLOWER BANK	C HEAD JAN 2026	$300.00
262-6030-43022	LODGING	SUNFLOWER BANK	C PINKSTON DEC	$2,008.89

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43022	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON DEC	$2.10
262-6030-43022	LLRMI REGISTRATION	SUNFLOWER BANK	C PINKSTON DEC	$175.00
262-6030-43022	LODGING	SUNFLOWER BANK	C PINKSTON JAN 2	$444.57
262-6030-43022	KNOA TRAINING CONFERENCE	SUNFLOWER BANK	C PINKSTON JAN 2	$250.00
262-6030-43022	KLETC TRAINING	SUNFLOWER BANK	C PINKSTON JAN 2	$225.00
262-6030-43022	CREDIT/LODGING	SUNFLOWER BANK	C PINKSTON JAN 2	($687.95)
262-6030-43022	FBI LEEDA REGISTRATION	SUNFLOWER BANK	C PINKSTON JAN 2	$795.00
262-6030-43022	MEALS	SUNFLOWER BANK	C PINKSTON JAN 2	$62.54
262-6030-43022	MEALS/FBI LEEDA	SUNFLOWER BANK	TRAVEL 2 JAN 202	$313.03
			Subtotal for Department 6030 :	**$5,254.12**

Department: 6050 - BEAUTIFICATION

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44024	SPRING CLIPS	SUNFLOWER BANK	B BEER JAN 2026	$180.00
264-6050-44024	BASEBALL NETS	SUNFLOWER BANK	B BEER JAN 2026	$478.00
			Subtotal for Department 6050 :	**$658.00**

Department: 8060 - COMM IMPROVEMENT DISTRICT

Ledger	Description	Vendor Name	Invoice	Amount
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	01/26/26	$14,607.48
242-8060-48086-240	CID REIMB/VENTURE KANSAS	VENTURE KANSAS, LLC	01/26/26	$10,443.99
			Subtotal for Department 8060 :	**$25,051.47**

Ledger	Description	Vendor Name	Invoice	Amount

Grand Total : $57,207.82

Department Totals

Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	($37.45)
4110	LEGISLATIVE	$45.43
4121	MUNICIPAL COURT/DRUG	$289.71
4130	CITY MANAGER	$1,479.60
4150	FINANCE DEPARTMENT	$218.10
4180	I.T. DEPARTMENT	$1,066.57
4210	POLICE ADMINISTRATION	$3,057.58
4211	ANIMAL CONTROL DIVISI	$168.60
4220	FIRE	$1,560.74
4240	BUILDING INSPECTION SV	$508.00
4300	STREET/HIGHWAY	$12,218.69
4350	SEWER ADMINISTRATIVE	$299.34
4500	RECREATION ADMINISTR	$402.91
4520	RECREATION	$760.49
4550	GOLF COURSE	$337.56
4570	PARKS	$289.93
4612	GRIER HOUSE	$320.00
4920	CEMETERY	$195.92

Ledger	Description	Vendor Name	Invoice	Amount

4941	WATER UTILITY	$212.89
4950	AIRPORT UTILITY	$1,407.43
4970	CONVENTION/TOURISM	$338.00
5050	CONSTRUCTION IMPROV	$286.29
6010	GENERAL OPERATIONS	$309.94
6020	ECONOMIC DEVELOPMEN	$250.56
6021	PUBLIC TRANSPORTATIO	$257.40
6030	CRIME/DRUG PREVENTIO	$5,254.12
6050	BEAUTIFICATION	$658.00
8060	COMM IMPROVEMENT DI	$25,051.47
	Grand Total:	$57,207.82

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/MARCH	$304.50
		Subtotal for Department 4100 :		**$304.50**
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	$162.75
100-4211-46620	TRANSPORT DRIVER-LAWRENCE KS 02/27/26	WISE, AMANDA D	95153	$150.00
		Subtotal for Department 4211 :		**$312.75**
Department: 4220 - FIRE				
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE/MARCH 20	$162.75
		Subtotal for Department 4220 :		**$162.75**
Department: 4300 - STREET/HIGHWAY				
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/MARCH 2	$162.75
		Subtotal for Department 4300 :		**$162.75**
Department: 4320 - REFUSE				
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/MAR	$162.75
		Subtotal for Department 4320 :		**$162.75**
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTEWATER/MA	$162.75
		Subtotal for Department 4350 :		**$162.75**
Department: 4520 - RECREATION				
100-4520-46219	BASKETBALL REF-20 GAMES	ALLEN, CHEVY LEE	02/23/2026	$240.00
100-4520-46219	BASKETBALL REF-22 GAMES	CAMPFIELD, ELIJAH RAY	02/23/2026	$286.00
100-4520-46219	BASKETBALL REF-25 GAMES	CASAS MEDINA, YADIER	02/23/2026	$325.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46219	BASKETBALL REF-18 GAMES	KINGHAM, BRAXTON LEE	02/23/2026	$180.00
100-4520-46219	BASKETBALL REF-43 GAMES	LEWIS, SHAMARI RACHELLE	02/23/2026	$392.00
100-4520-46219	BASKETBALL REF-19 GAMES	MEDINA, IVAN BECKETT	02/23/2026	$228.00
100-4520-46220	BASKETBALL REF-9 GAMES	ESSIX, ERIC	02/25/2026	$270.00
100-4520-46220	BASKETBALL REF-4 GAMES	ROTOLO, NICHOLAS JOSEPH	02/25/2026	$160.00
100-4520-46220	BASKETBALL REF-5 GAMES	WASHINGTON, ULYSSES	02/25/2026	$150.00
			Subtotal for Department 4520 :	**$2,231.00**
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	$131.25
			Subtotal for Department 4540 :	**$131.25**
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	BB SF COMPLEX/	$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/MARCH	$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/MARC	$130.50
			Subtotal for Department 4570 :	**$456.00**
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/MA	$162.75
			Subtotal for Department 4612 :	**$162.75**
Department: 4942 - WATER DISTRIBUTION				
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWER/M	$63.00
			Subtotal for Department 4942 :	**$63.00**
Department: 4953 - AIR MUSEUM				
504-4953-44090	AIR MUSEUMS PRINTS & LABOR 01/01/25	CITY BLUE PRINT	540245	$5,103.76

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4953 :	**$5,103.76**
			Grand Total :	**$9,416.01**

Department Totals

Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	$304.50
4211	ANIMAL CONTROL DIVISI	$312.75
4220	FIRE	$162.75
4300	STREET/HIGHWAY	$162.75
4320	REFUSE	$162.75
4350	SEWER ADMINISTRATIVE	$162.75
4520	RECREATION	$2,231.00
4540	SWIMMING POOL	$131.25
4570	PARKS	$456.00
4612	GRIER HOUSE	$162.75
4942	WATER DISTRIBUTION	$63.00
4953	AIR MUSEUM	$5,103.76
	Grand Total:	$9,416.01

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$755.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$310.07
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$425.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$436.21
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$492.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$495.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$606.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$8,160.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$704.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$212.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$817.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$894.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,060.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,208.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,325.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,908.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$3,493.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$691.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$141.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$5.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$25.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$29.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$47.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$99.40

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$102.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$115.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$282.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$126.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$247.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$152.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$161.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$164.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$176.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$204.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$209.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$49.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$116.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$35.57
100-0000-20100	Automatic Invoice From Payroll - Void Check 199141	FEDERAL TAXES	PRVD-1292026152	($18.55)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199141	FEDERAL TAXES	PRVD-1292026152	($4.34)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199089	FEDERAL TAXES	PRVD-1292026152	($34.22)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199089	FEDERAL TAXES	PRVD-1292026152	($8.00)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199251	FEDERAL TAXES	PRVD-1292026152	($25.64)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199251	FEDERAL TAXES	PRVD-1292026152	($109.64)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199189	FEDERAL TAXES	PRVD-1292026152	($2.33)

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll - Void Check 199189	FEDERAL TAXES	PRVD-1292026152	($9.98)
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$2,047.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$203.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$223.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$286.36
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$719.47
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$697.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,030.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,283.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$536.51
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$14,418.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$503.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$194.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$525.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,570.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$27,651.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$368.51
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$821.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$385.44

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$389.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$418.43
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$533.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$171.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$184.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$2,066.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$958.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$836.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$154.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$857.81
100-0000-20100	Automatic Invoice From Payroll - Void Check 199251	KANSAS PUBLIC EMPLOYEES	PRVD-1292026152	($187.28)
100-0000-20100	Automatic Invoice From Payroll - Void Check 199189	KANSAS PUBLIC EMPLOYEES	PRVD-1292026152	($17.05)
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$363.66
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,554.98
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,160.57
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$902.54
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$761.72
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$305.50
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$309.46
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$195.59

Ledger	Description	Vendor Name	Invoice	Amount
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$350.91
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,015.99
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$237.62
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,517.42
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$64.26
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$274.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$476.84
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$30.29
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$129.53
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$206.81
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$502.19
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$117.45
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$179.72
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$768.25
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$531.05
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$124.19
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$778.04
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$122.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-22620268346	$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$428.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,834.10
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$115.66

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,113.40
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$403.19
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$743.95
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$779.62
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-22620268346	$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$235.37
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$631.80
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,006.43
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$147.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$69.40
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$276.70
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,149.27
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$822.69
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$180.47
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-22620268346	$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,030.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$283.61
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$241.12
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$208.59
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$48.78
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$1,212.68
530-0000-20100	Automatic Invoice From Payroll - Void Check 199289	FEDERAL TAXES	PRVD-1292026152	($20.18)

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll - Void Check 199289	FEDERAL TAXES	PRVD-1292026152	($4.72)
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$164.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$185.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$192.21
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$289.10
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$375.56
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$514.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$1,214.83
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$46.26
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$32,143.40
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$7,517.42
601-0000-28111	Automatic Invoice From Payroll - Void Check 199141	FEDERAL TAXES	PRVD-1292026152	($4.34)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199141	FEDERAL TAXES	PRVD-1292026152	($18.55)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199089	FEDERAL TAXES	PRVD-1292026152	($34.22)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199089	FEDERAL TAXES	PRVD-1292026152	($8.00)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199251	FEDERAL TAXES	PRVD-1292026152	($109.64)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199251	FEDERAL TAXES	PRVD-1292026152	($25.64)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199189	FEDERAL TAXES	PRVD-1292026152	($2.33)

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28111	Automatic Invoice From Payroll - Void Check 199189	FEDERAL TAXES	PRVD-1292026152	($9.98)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199289	FEDERAL TAXES	PRVD-1292026152	($20.18)
601-0000-28111	Automatic Invoice From Payroll - Void Check 199289	FEDERAL TAXES	PRVD-1292026152	($4.72)
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$34,404.38
601-0000-28112	Automatic Invoice From Payroll - Void Check 199251	FEDERAL TAXES	PRVD-1292026152	($42.39)
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-22620268348	$20,085.19
601-0000-28113	Automatic Invoice From Payroll - Void Check 199089	STATE EMPLOYEE TAXES	PRVD-1292026152	($3.17)
601-0000-28113	Automatic Invoice From Payroll - Void Check 199251	STATE EMPLOYEE TAXES	PRVD-1292026152	($38.84)
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$12,818.79
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$331.80
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$21,465.14
601-0000-28131	Automatic Invoice From Payroll - Void Check 199251	KANSAS PUBLIC EMPLOYEES	PRVD-1292026152	($106.11)
601-0000-28131	Automatic Invoice From Payroll - Void Check 199189	KANSAS PUBLIC EMPLOYEES	PRVD-1292026152	($9.66)
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-22620268346	$181.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-22620268346	$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-226202683415	$227.25
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-226202683411	$372.89
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-226202683411	$307.84
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-226202683414	$233.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-22620268349	$174.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-22620268349	$101.80

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-22620268349	$203.08
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-226202683410	$126.92
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-226202683410	$138.46
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$2,122.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$6,200.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$4,717.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$4,494.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$2,710.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$1,440.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$963.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$470.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-22620268331	$420.50
601-0000-28160	Automatic Invoice From Payroll - Void Check 199141	BLUE CROSS - BLUE SHIELD	PRVD-1292026152	$283.00
601-0000-28160	Automatic Invoice From Payroll - Void Check 199089	BLUE CROSS - BLUE SHIELD	PRVD-1292026152	$47.00
601-0000-28160	Automatic Invoice From Payroll - Void Check 199089	BLUE CROSS - BLUE SHIELD	PRVD-1292026152	$536.00
601-0000-28160	Automatic Invoice From Payroll - Void Check 199289	BLUE CROSS - BLUE SHIELD	PRVD-1292026152	$101.00
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-22620268343	$1,076.27
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-22620268343	$4,015.81
601-0000-28165	Automatic Invoice From Payroll - Void Check 199141	AFLAC INSURANCE COMPANY	PRVD-1292026152	$16.26
601-0000-28165	Automatic Invoice From Payroll - Void Check 199089	AFLAC INSURANCE COMPANY	PRVD-1292026152	($31.11)

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-226202683412	$696.83
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-22620268345	$333.08
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-226202683413	$233.66
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-22620268344	$252.00
601-0000-28192	Automatic Invoice From Payroll - Void Check 199141	SEWARD COUNTY UNITED WAY	PRVD-1292026152	($5.00)
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$122.86
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-22620268347	$28.73
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-22620268332	$225.85

Subtotal for Department 0000 : **$286,291.25**

Grand Total : **$286,291.25**

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$286,291.25
	Grand Total:	$286,291.25

CITY OF LIBERAL
CITY COMMISSION MEETING
March 10, 2026
AGENDA ITEM #

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Matt Landry
Commissioner Jose Lara
Commissioner Ron Warren

Date: March 10, 2026

From:

RE: ADJOURNMENT

Recommendation: