



City Commission Agenda
Tuesday, May 26, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 - a. Summer Reading Kick-off Day Proclamation
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. May 12, 2026 Work Session Minutes
 - b. May 12, 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
 - a. Western Kansas Community Foundation
 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. Lease #67.00 - Quinque Oil and Gas Producing
 7. Seward County Development Corporation
 - a. Interlocal Agreement

- b. Ordinance No. 4652 - Joint Ordinance & Resolution with Seward County
- 8. Demolition of 619 Nebraska
 - a. Resolution No. 2457 - Demolition of 619 Nebraska
 - b. Approval of Bid for Demolition of 619 Nebraska
- 9. Cemetery Expansion Project
- 10. Donation Acceptance - Fire Department
- 11. Fireworks Discussion
- 12. Airport Terminal Parking Lot Bid Award
- 13. Cubicle Purchase for Police Investigations Section
- 14. PEC Work Order - Doll Addition
- 15. CITY STAFF
- 16. CITY MANAGER REPORT
- 17. ITEMS FROM COMMISSIONERS
- 18. VOUCHERS
 - a. 05/26/2026 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 1.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Alicia Hidalgo, City Clerk

RE: Summer Reading Kick-off Day Proclamation

Attached is a proclamation for Summer Reading Kickoff Day on June 1, 2026.

Recommendation:

Proclamation

SUMMER READING KICK-OFF DAY

WHEREAS, Summer Reading Programs encourage children and adults in Liberal to visit their local library during the summer; and

WHEREAS, Summer Reading Programs help students improve their reading skills and foster a lifelong love of reading; and

WHEREAS, Summer Reading Programs promote fun and exciting ways for people of all ages to discover the power of literature.

Now, Therefore, I, Jeff Parsons, Mayor of Liberal, do hereby proclaim June 1, 2026, as

SUMMER READING KICK-OFF DAY

in the City of Liberal, Kansas.



In witness whereof, I have hereunto set my hand and caused this seal to be affixed.

Jeff Parsons, Mayor

Attest: _____

Alicia Hidalgo, MMC, City Clerk
Date: May 26, 2026



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 3.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Kristyn Reust, Finance Director

RE: May 12, 2026 Work Session Minutes

Attached for your review are the May 12, 2026 Work Session Minutes.

Recommendation:

Staff requests approval of the May 12, 2026 Work Session Minutes.

THE WORK SESSION OF THE LIBERAL CITY COMMISSION MAY 12, 2026

The Work Session of the Liberal City Commission was held at 4:00 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, May 12th, 2026.

Commission Present: Mayor Parsons, Commissioner Lara, Commissioner Warren, and Commissioner McCaffrey. Vice Mayor Vazquez appeared by phone.

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, Chief Financial Officer Brian Mannel, Chief Communication Officer Keeley Young, and Deputy City Clerk Kristyn Reust.

Mayor Parsons called the meeting to order.

1. State of the City Address

- City Manager Diseker- Mayor, Vice Mayor, and Commissioners, we have talked about doing a State of the City Address, and are looking for some feedback on the general format, and what we really want it to look like. In the past, we have done evening events, and attendance wasn't great. We do feel that we could do something during the daytime at noon where people can come in for their lunch break, and we could serve lunch.
- Chief Communication Officer Young- That would require an RSVP process, but we can make that easy for people. If we are going to serve a meal, location is going to have to be factored into that. In the past when we have done town halls, we have talked mostly about projects. I feel that this is our opportunity to talk a little more in depth about our funding, and what our budget looks like. We have a Budget Brief that we presented last year that we feel would be really great content to share with the public so they are aware. We also feel that talking about the One-Percent Sales Tax specifically is another important thing for us to do.
- Commissioner McCaffrey- I have no problem with trying the luncheon first.
- Vice Mayor Vazquez- I would like it if we could get it out to the local media, and have it livestreamed, so there is an online option.
- City Manager Diseker- That wouldn't be an issue.
- Chief Communication Officer Young- We will select a location that will be ideal for a meal, and also has good audio and visual that we can stream.
- Commissioner McCaffrey- Do you have an idea on when?
- Chief Communication Officer Young- We are looking at dates. June might be hard, but after the July 4th Holiday for a Wednesday lunch, July 16th is a day I have down, as well as the 29th. There are no conflicts on our end. RSVP's can be very easy.
- Mayor Parsons- I would like to see it be the same week as a Commission Meeting, so that we will all be there.
- City Manager Diseker- Do we want to choose a date now?
- Commissioner McCaffrey- Looks like that would be July 15th, or the 29th.
- Vice Mayor Vazquez- I would prefer not the 29th.
- City Manager Diseker- So, July 15th. We will send out slides.

2. Budget Preparation Process

- City Manager Diseker- Mayor, Vice Mayor, and Commissioners, last year we received feedback that you wanted more meetings around the budget, so we would like some feedback on how you would like to handle the budget season this year. In recent years,

there has been one Work Session in September that has lasted anywhere from a half day to a full day. Staff members are open to multiple Work Sessions, or having a Commissioner present during Departmental meetings throughout the four-month process. Last year, you said you wanted to be more involved. What would you like that to look like? By at least July, we need to have a meeting about what projects you would like to see in the new year.

- Mayor Parsons- I was envisioning the meeting we normally do, and at the end of the process when we know what the budget is going to look like, we can identify projects. Then we can shape it, and in late July start to hear from Department Heads.
- Commissioner McCaffrey- At The County, some of the time we would do fifteen minutes, and we asked each Department Head how long they needed. We might consider that approach. There would be times we got ahead of ourselves, so we would have someone on standby to bring someone in early if we needed to.
- City Manager Diseker- Some have multiple budgets, some only have one. The biggest stress is always the General Fund because of the mill. We will want to address it the earliest to address RNR, and look at additional valuations.
- Discussion was held.
- Commissioner McCaffrey- So, when you are talking about information to provide to us, what does that look like?
- City Manager Diseker- We create binders and give you each one.
- City Clerk Hidalgo- I have been here a long time, and the Commission sets how they want their budgets. One time, we met every day for a week. We have done weekends. It just depends on how the Commission wants to do that.
- Commissioner Warren- When I first started, I think it was five days.
- Commissioner McCaffrey- I am not suggesting any particular format, that is just what I was used to.
- City Manager Diseker- I think we need a General Fund day, because that is where the stress lies. Then, we try to make those numbers work in the mill levy. Depending on how you guys direct us. I think we need a couple hours for projects.
- Commissioner Lara- I would say a hybrid. Have them present their ask, then see if we want to lower them down, lower the mill, and at the end we will know why we are asking for an increase or not.
- Commissioner Warren- Instead of doing it in one deal at the end, we want to be involved sooner, and then you finish shaping it.

3. Strategic Planning Discussion

- City Manager Diseker- We have a need for strategic planning, more interaction, and putting it on paper. I had Keeley make Comprehensive Plan goals, strategies, what we have been planning, and then a SWOT analysis.
- Mayor Parsons- We have done this year by year, but we have not really thought past an annual horizon. I am not talking about a 20-year plan, but two to three years out. I didn't intend to tackle this today. I envision taking the Comprehensive Plan, One-Percent Sales Tax because of funding, and then seeing where we can prioritize projects as far as immediate, long range, and put numbers to it. It comes up for renewal in 2030, so we have a limited amount of time. I have wanted to do it since I took the Oath of Office, and I think it would be good for the City.
- City Manager Diseker- We also have built into ATLAS a way to build out projects from the Comprehensive Plan.
- Chief Communication Officer Young- We put in a lot of time, so we want to make sure we use the Comprehensive Plan. We have 87 or so action items. I have filtered immediate recommended actions, and then future action items.

- Commissioner McCaffrey- When you say a lot of people worked on this, expand on that.
- Chief Communication Officer Young- PEC did community focus groups, surveys focused on identifying priorities, set goals, and action items.
- Commissioner McCaffrey- Tell me about ATLAS.
- City Manager Diseker- This is an AI tool that Tim has developed. We are used to having a dashboard. I have found that at the City, I have to walk to Departments to get that information. This allows for everything to be in one place, and has AI analysis.
- Mayor Parsons- Lets tentatively pencil this in for October. I think we need to spend a Work Session on this.

4. "From Generosity to Prosperity" Award

- Vice Mayor Vazquez- This can be a way for us to do more marketing, and incorporate the slogan. The best way to do it is storytelling. Nike does a great job. We could do an award, and give it once or twice a year, but through storytelling would be more powerful. Stories are the ones that go viral on social media, and will help with the promotion of the slogan. A business member, or someone in the community. We could partner with the school system and pick a student.
- City Manager Diseker- The biggest thing for me is that if we implement things, we need the boundaries, selection process, and then stay consistent
- Commissioner McCaffrey- Do we want this to be an award? It implies competition and winner rather than a recognition status to promote the slogan. Do we want it to be an award, does that limit us with what we are trying to do with this? Should we make it more of a spotlight?
- Vice Mayor Vazquez- That is fine with me. The whole point is to market the logo. It opens the pool of non-traditional people that do get awards.
- Mayor Parsons- I think we need to make sure we are recognizing generosity. That should be the touch stone.
- City Manager Diseker- What is the frequency you'd like this to happen?
- Vice Mayor Vazquez- One to two times per year.
- Commissioner McCaffrey- When you received this feedback, what did they envision we should be doing with the slogan?
- Vice Mayor Vazquez- They want to see it on everything, but really they want the story out there. Nike does spotlights on athletes or family members. That is where the idea came from. Recognize people that are not normally recognized.
- Code Enforcement Supervisor Kulow- What about scholarships?
- City Manager Diseker- A scholarship isn't a bad idea. We do non profits, and the Youth Council is starting. We would likely budget that out of Community Development.

5. City Beautification Discussion

- City Manager Diseker- We would like to have an overall discussion on City Beautification. Primarily about residential areas, mowing and watering. We would like to talk about ideas and incentives. At one point there was a yard of the year, but then it stopped. We are big on staying consistent.
- Mayor Parsons- Last year everything was nice and green with all the rain we received. This year not so much. Is there anything we can do to incentivize people to take care of their yards? People won't be able to get their grass back, and trees will die. What can we do? The biggest complaint I hear is that Liberal is ugly.
- Commissioner Warren- I think there are too many of them to help with their yards. At my house, there are several that need to be addressed. A lot of it is people's budgets. Some people, that's not important to them.
- Discussion was held

- Assistant City Manager Beer- It doesn't matter if you go to the cheapest, or most expensive area of town. There will be people that don't do it.
- Commissioner Lara- My only thought would be that we are technically in a mid size dessert. Most Cities around us are saying to not water. Maybe we can tell them different ways to landscape using rock.
- Mayor Parsons- It wouldn't be my preference, but it would look better than dirt and weeds.
- Assistant City Manager Beer- Then we will have the problem with a rock yard with weeds.
- Commissioner Warren- So we do the Housing Projects and Paint the Town, what if there are some people that the only reason they aren't watering is because they can't afford it. Could we start a program for people to apply, and could we help with a discount?
- Chief Communication Officer Young- I can put out general education on how to maintain a yard. I don't think it would be a bad idea to have programs to promote. Some people are first time homeowners and may not have the equipment.
- Commissioner McCaffrey- We can't be the first community asking these questions. Should we do research in other communities to address this?
- City Manager Diseker- I had PEC on the phone last week. She laughed because she worked for The City of Newton for years and had similar issues. It is not unusual. She sent me something they did where you can nominate Yard of the Year, but she said it is like this everywhere. We can do more research, but we know Yard of the Week will only incentivize a few people. We are trying to get new people to the conversation.
- Mayor Parsons- It is a discussion to be had. All the old signs, and awnings ripped to shreds.
- Adjourn at 5:12 p.m.

ATTEST:

Jeff Parsons, Mayor

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 3.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Kristyn Reust, Finance Director

RE: May 12, 2026 Regular Meeting Minutes

Attached for your review are the May 12, 2026 Regular Meeting Minutes.

Recommendation:

Staff requests approval of the May 12, 2026 Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 12, 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, May 12th, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, Commissioner Lara, Commissioner McCaffrey, and Commissioner Warren.

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, Project Manager Carroll, IT Director Tim Lunceford, 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 David Hoffman gave the invocation.

1. Oath of Office

- a. Commissioner McCaffrey was sworn in

2. AWARDS, PROCLAMATIONS, PRESENTATIONS.

- a. KMU Water Operator of the Year Presentation to Gil Corona

□ Katie Miller- I'm the Director of Water Services for Kansas Municipal Utilities. To give you a brief overview, we are housed out of McPherson, but we provide technical assistance, support, training, and advocacy to all publicly owned utilities across the state of Kansas. My role is to support water and wastewater utilities, and I am extremely happy to be in front of you tonight to tell you that in late April we recognized one of your employees Gil Corona. To put it into perspective, we support over three thousand certified operators across the state of Kansas. We strive to recognize not just people who have gone through the motions, but those who have truly embodied what we believe to be a role model for others to follow. I was here just a few years ago presenting the same award to Jose Rosales. We have the utmost respect for the City of Liberal employees. You guys do a great job. You run a tight ship, and we use you as examples to others across the state. It is my pleasure to recognize him again in front of you. Our KMU 2026 Water Operator of the Year, Gil Corona.

□ Mayor Parsons- Congratulations, Gil.

3. APPROVAL OF AGENDA.

Commissioner Lara made a motion to amend the agenda and add an executive session of fifteen minutes for non-elected personnel to item number 17a, and move the Vouchers to 17b, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.

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

4. MINUTES:

- a. April 24, 2026 Work Session Minutes
- b. April 28, 2026 Regular Meeting Minutes
- c. April 28, 2026 Work Session Minutes

d. April 30, 2026 Special Meeting Minutes

Vice Mayor Vazquez moved to approve the April 24, 2026 Work Session Minutes, April 28, 2026 Regular Meeting Minutes, April 28, 2026 Work Session Minutes, and the April 30, 2026 Special Meeting Minutes as presented, with Commissioner Warren seconding the motion. Commissioner McCaffrey abstained. The motion carried unanimously.

5. 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.)

6. 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.)

7. CONSENT AGENDA

- a. April 2026 Code Enforcement Report
- b. Lease #112.02 - Alvin Beavers
- c. Lease #TN-07.01 - Mike Veltri
- d. Lease #TS-08.01 - Paul & Terri Eaton
- e. 2026 Cereal Malt Beverage (CMB) License Application - 3 Marias Seafood Boils

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

8. Resolution No. 2456 - Setting Public Hearing to Annex Oxy Property and Repealing Resolution No. 2453

□ Director Bridenstine- Mayor, Commissioners, on April 14th I brought resolution 2453, which set the Public Hearing date for June 16th, 2026. There was an error there on the date, so nothing has changed, except the date in this Resolution is July 14th, and it repeals the previous Resolution 2453.

Commissioner McCaffrey moved to approve Resolution No. 2456 - Setting Public Hearing to Annex Oxy Property, and Repealing Resolution No. 2453, with Commissioner Lara seconding the motion. The motion carried unanimously.

9. Dog Park Project

□ City Manager Diseker- We have talked about this project for several years now, and we are very excited to get it in front of you in dollars and cents. In the 2026 Budget, we allocated \$75,000.00 towards this project from the Community Development portion of the One-Percent Sales Tax. Over the last several months, City Staff have developed plans and gathered quotes to bring this request to life. The location selected for this project will be on South Pershing Avenue, north of McCray Park, with initial plans including paved, off-street parking that can be shared by both play areas. In your packet you will see: Proposed drawing of the Dog Park, including two separate spaces for small and large dogs, landscaping, fencing, and concrete parking, pet turf and overhead shade quotes from three companies, fence quotes from two companies (the third company did not respond), seating, water fountain, and agility obstacle quotes from online sources, and overall estimated project costs. Because of the upkeep that goes along with a grass facility, City Staff recommend pet turf, which will increase the overall price but provides long-term benefits such as low maintenance, durability, and water conservation. The pet turf installed at the Animal Shelter has proven to be a practical solution for an outdoor play area, giving dogs an "easy to clean," mud free green space for exercise and social time. Based on the quotes received, City Staff recommend the bid from All-Inclusive Rec for the Xgrass Pet Turf for \$113,378.77 and shade structure for

\$25,210.62. The turf would be professionally installed by the company. Staff also recommend the bid from Tex Mex Fence in the amount of \$10,106.30. Combined with concrete parking, seating, landscaping, and irrigation, the total estimated project cost will be \$194,000.00. There is additional budget authority within the Community Development portion of the One-Percent Sales Tax that we do not anticipate using in 2026, and therefore, we feel comfortable presenting this amount for Commission approval.

□ Mayor Parsons- You have this divided into two sections?

□ Assistant City Manager Beer- Large dogs and small dogs.

□ City Manager Diseker- Also in Housing and Community Development, we budget that very large amount for housing projects. It typically is not met, so that is the cushion by which we would have budget authority for the increased dollar amount that we are proposing due to the turf side of things.

□ Commissioner McCaffrey- Just operationally, are there going to be stated hours that this is available, how does cleanup work, and then are there rules, how is it going to be policed?

□ Assistant City Manager Beer- The parks guys will handle the daily maintenance and cleanup. Policing will be the catch. People tend to police themselves. One thing to keep in mind on the turf, it does have a fifteen year warranty. We have had people asking this for a long time. Another thing, that parking lot will hopefully get all the cars off of Pershing Street so kids aren't running back and forth to the splash pad.

□ City Manager Diseker- Most of the work will be in-kind with our staff, and then the turf will be installed professionally.

□ Vice Mayor Vazquez- Did we say only registered dogs were allowed?

□ City Manager Diseker- That is why we implemented the pet registration process. We do need to work through that as it is being built to decide exactly how we want to implement that logistically, but that is the intent.

□ Commissioner McCaffrey- As you work through that, maybe some signage on where complaints or concerns should be directed.

□ City Manager Diseker- Our Animal Control Officers.

□ Mayor Parsons- Will there be anything connecting the sidewalk to the parking lot?

□ Assistant City Manager Beer- Yes, there will be two different entrances from that parking lot to the connecting sidewalk. We will have handicap parking as well, which currently we do not have there.

□ Commissioner Lara- Do we have any trees for shade?

□ Assistant City Manager Beer- The bed that runs outside the park itself will have a shade structure.

□ Commissioner Warren- The parking lot is not in this \$194,000, right?

□ City Manager Diseker- It is for the whole design. We would like the Commission to approve \$194,000, in an amount not to exceed, but it does not include the parking lot. We will bring that separately.

□ Assistant City Manager Beer- The parking lot was about \$75,000 in materials.

□ Director Young- \$75,000-\$80,000 I believe.

□ Assistant City Manager Beer- All that will be done in house by our concrete crew.

□ Mayor Parsons- I like the idea of doing it right.

□ Commissioner Lara- That seems like it might be just enough room in the future for housing.

Commissioner Lara moved to approve the dog park project in an amount not to exceed \$194,000, with funding coming from the Community Development portion of the One-Percent Sales Tax, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

10. Downtown Christmas Tree Purchase

□ Chief Communication Officer Young- As we look at activating downtown and making it a space that is conducive to events, we did want to deliver on frequent comments from the community for us to have a larger tree. We installed some things last year that were very well received, so we felt this year was a good time to add the bigger tree. The tree is 26 feet tall, and the construction is a steel frame. The diameter is 14 ½ feet. It would fit right inside the fountain. I received three quotes relatively close to each other. This company is a company we have worked with before. There are more than 1,300 lights on the tree. Because we did this earlier in the year, we are bringing a quote that is \$10,000 lower than it would have been otherwise. This is a tree that can be installed on concrete or on the ground. It is stabilized with tie downs. You see this in larger malls. The tree has a five season warranty. The quote we are recommending is from Creative Displays for \$25,510, and to be paid out of the Community Development portion of the One-Percent Sales Tax.

□ Commissioner McCaffrey- We anticipate having that this year?

□ Chief Communication Officer Young- Yes.

□ Vice Mayor Vazquez- The goal is to keep people in town. We are working to bring a magical Christmas.

□ Commissioner McCaffrey- I think it is a great idea. I have family in Manhattan, and they have a wonderful display. It would be great to recreate that.

Commissioner Warren moved to approve the purchase of the Christmas Panel Tree Package quote from Creative Displays in an amount not to exceed \$25,700, with funding coming from the Community Development portion of the One-Percent Sales Tax, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

11. Cemetery Expansion Gas Line Quote

□ Assistant City Manager Beer- Mayor, Commissioners, about a year ago I came to you about the cemetery expansion. We currently have four different gas lines that cross our expansion area that have to be removed before we can do this. In talking with Scout Energy, we thought it would cost \$100,000-\$150,000 to move these gas lines. We are asking your approval to reroute multiple gas lines that run through the property. All work will be completed by Scout Energy, with an estimated cost of \$55,200. In addition, the Mayor and City Manager will need to sign the Relocation Agreement that details the term of this request. They are going to do the disconnect, but we are going to dig the existing pipe up. There are eight-inch, six-inch, and four-inch pipes that we are going to use for other projects. Staff requests Commission approval of the quote from Scout Energy Group to reroute multiple gas lines in an amount not to exceed \$60,000, for the purpose of moving the cemetery expansion project forward. Funding will come from the Streets, Drainage, and Capital Improvement portion of the One-Percent Sales Tax.

□ Mayor Parsons- I think it is awesome that your staff always try to find a secondary use for stuff like that. It does save money. We appreciate that.

Commissioner Lara moved to approve the quote from Scout Energy Group to reroute multiple gas lines in an amount not to exceed \$60,000, for the purpose of moving the cemetery expansion project forward.

Funding will come from the Streets, Drainage, and Capital Improvement portion of the One-Percent Sales Tax, with Commissioner Warren seconding the motion. The motion carried unanimously.

12. Chip Seal Bid Award

□ Assistant City Manager Beer- On May 7, 2026, we accepted bids for the 2026 Chip Seal program for the City of Liberal. The only bid received was from B & H Paving of Scott City, Kansas for an amount of \$740,000.00. This project will have split funding, with \$285,000.00 coming from Special Highway and \$455,000.00 coming from the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax. Staff recommend accepting the bid from B & H Paving of Scott City, Kansas in the amount not to exceed \$740,000.00 with funding being split between Special Highway and the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.

□ Discussion was held.

Commissioner McCaffrey moved to accept the bid from B & H Paving of Scott City, Kansas in the amount not to exceed \$740,000.00 with funding being split between Special Highway and the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

13. Sale of Real Property - 14 W. Walnut

□ Assistant City Manager Beer- The City of Liberal accepted bids for the sale of real property on April 16, 2026. The property is located at 14 W. Walnut, the old South Fire Station. The property was appraised, and we received a bid above the appraised value. Octavio Holguin Arredondo was the sole bidder on the real property. Staff recommend the City Commission approve the sale of the real property at 14 W. Walnut to Octavio Holguin Arredondo in the amount of \$55,000.00.

Commissioner McCaffrey moved to accept the bid from Octavio Holguin Arredondo in the amount of \$55,000 for the property located at 14. West Walnut, and authorize City Staff to execute the real estate contract, with Commissioner Lara seconding the motion. The motion carried unanimously.

14. City Staff

□ Assistant City Manager Beer- The concrete work we are doing on Main Street from 8th Street to 9th Street. One of the main reasons we are doing that is that in those two blocks, you can not get a wheel chair between the light, the lamps, and where the sidewalk extends. They weren't handicap accessible. So, as we are doing that, some places had broken concrete that we have to tie into. So, we had to fix that all the way down. The pool demo will start Monday. We started the new force main for Arkalon a week and half ago, and we are seeing more flow. The hump on Kansas is gone. It is high in the middle two lanes, and we did that on purpose because it will go down. If it doesn't, we will mill it down. We have been doing a lot of alley work. Billy's car show is this weekend, as well as the United Way event.

□ Chief Communication Officer Young- On park signage, we did reach out to three local vendors for quotes, and we had a couple of those come in under \$10,000. We are going to move forward with that. It is nice we were able to do that many locations for such a small price. We hope to have all of those installed early to mid June. Taco Libre is this Saturday. We will have an outreach tent there where people can come ask questions or give their ideas.

□ Project Manager Carroll- Update on the bus shelters and signs. We have the coordinates updated and sent to KDOT, and updated on Google Maps. We have also reworked six locations total where the bus shelters will be. Each scope of work has been re-evaluated. The next meeting is the 21st of May. Next

we will see what the dollar amount will be compared to the grant. Our goal is to get six done this year, then move forward from there every year.

□ Director Lunceford- Mayor, Commissioners, I'm bringing an update on our Spillman Migration. We have gained traction with them after some productive meetings with Communications and Motorola. Their schedule stated they were going to finish up the first part of it, then the migration can happen. We anticipate in the next two weeks it will be done.

15. City Manager Report

□ City Manager Diseker- Mayor, Vice Mayor, and Commissioners, I have four quick items tonight: Once again, congrats to Gil for his Water Operator Excellence Award. We wish him the best in his retirement later this year, and also, thank you to Katie Miller for coming to present from KMU. I learned today that she is a Western Kansas girl and isn't bothered by the drive, but we very much appreciate it. I feel that the Work Session today covered many topics, from the 2027 Budget to Strategic Planning to better use of the slogan. I love these meetings, and I hope that we continue to do this, because it allows open and honest conversation between Commissioners and Staff. I have April Bus Ridership Numbers. We totaled 2,429 last month, which is consistent with what we have seen over the past few years. Finally, with several decisions that were made today, I am excited about the future of Liberal. We want this to be a vibrant community, and we have all been tasked with making this happen, from Dog Parks, to Street Improvements, to Christmas Trees. I hope we are creating an environment that several people want to be a part of.

□

16. Items from Commissioners

□ Commissioner Lara- Thank you staff. A big portion of today's agenda is staff looking forward, and also what the community is looking for. That is the goal. Even selling an old building and putting it on the tax roll. Thank you Gil. That continues to show the quality of our employees. Welcome Nathan. Glad you are here with us.

□ Commissioner McCaffrey- I am excited to be a part of the Commission. When this seat became available, one of the questions that was posed to all the interviewees was why did you not run in the election. I liked the way things were going. When this position became available, I saw an opportunity to keep things moving forward, and be a part of what I perceive to be a very positive environment and work to make Liberal vibrant.

□ Commissioner Warren- Congrats Gil. That is quite an achievement. Thank all the staff. We have a lot of dedicated staff. The dog park, the Christmas tree, sometimes even projects like the cemetery expansion shows that we are looking to the future and not just the present.

□ Vice Mayor Vazquez- Thank you staff. We have great ideas, but you guys are the ones doing the work. To our engaged citizens, thank you for coming. Welcome Nathan, thank you for being a part of our group. I am excited for all the things we are going to accomplish together. The Christmas tree I am super excited about. I have been asking for this for years. Once we slowly start expanding our Christmas celebration, it is definitely going to bring more traffic to Liberal. The dog park, we have been working on this for a long time, so it is nice to see it all happening. Thank you to staff, and the community for the support with all of these great projects.

□ Mayor Parsons- Thank you staff. We have a great staff who are forward looking and are aggressive in what they want to see get done, and they do it. Congratulations Nathan. I am looking forward to working with you. Congratulations to Cindy Hall for leading the National Day of Prayer event. Congrats to Gil

Corona. The Water Department is amazing. To win the award, the best of 3,000, twice in three years, that is amazing. Finally, thank you to Jose for suggesting a work session each month. I think they are a great way we can hash out new ideas and talk about things.

Commissioner Lara moved to enter into executive session pursuant to K.S.A. 75-4319 for matters of non-elected personnel for 15 minutes, to include just the Commission. to discuss non elected personnel, and to go in at 6:30, and out at 6:45. Subject matter being Police Department evaluation, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.

17a. Executive Session

☐ No

action

17b. VOUCHERS- 5/12/26 \$1,948,468.72

Commissioner Warren moved to approve the vouchers in the amount of \$1,948,468.72, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 5.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From:

RE: Western Kansas Community Foundation

Members of the Western Kansas Community Foundation will attend and present information to the City Commission.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 6.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #67.00 - Quinque Oil and Gas Producing

Recommendation:

Staff request Commission consideration for approval of Lease #67.00 for Quinque Oil and Gas Producing.

THIS AGREEMENT, entered into this 1st day of June, 2026 by and between the City of Liberal ("Lessor") and **Quinque Oil and Gas Producing, Attn: Michael Moore, P.O. Box 710, Liberal, KS 67905-0710 (620) 629-0442** ("Lessee").

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

**Part of Lot 2 of block 5
65' x 170' = 11,050 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 **One (1) Year** beginning on **June 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 Lessor **\$322.60 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

Lessee Initials MM



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 7.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Scarlette Diseker, City Manager

RE: Seward County Development Corporation

During the February 24, 2026 City Commission Meeting, the transition of Seward County Development Corporation (SCDC) employees was discussed at length, with general terms agreed upon by both the County and the City:

- 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-Percent 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.

The Commission voted 4-0 in favor of these terms and directed City Staff to work with the City Attorney to draft a proper Interlocal Agreement, which is attached for review. The term of this agreement will begin on its effective date, which will be determined upon approval by the Kansas Attorney General and filed with both the Kansas Secretary of State and Seward County Register of Deeds.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 7.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Scarlette Diseker, City Manager

RE: Interlocal Agreement

Attached is the Interlocal Agreement between the City of Liberal and Seward County, concerning Seward County Development Corporation (SCDC).

Recommendation:

City Staff request Commission consideration to approve the Interlocal Agreement between the City of Liberal and Seward County in the matter concerning Seward County Development Corporation (SCDC).

**Interlocal Agreement
Between the City of Liberal, Kansas and the Board of County Commissioners of
Seward County, Kansas Concerning the Seward County Development
Corporation (SCDC)**

This Interlocal Agreement is entered into between the City of Liberal, Kansas, a municipal corporation, (herein "City") and the Board of County Commissioners of Seward County, Kansas (herein "County") pursuant to the authority granted by KSA 12-2904, concurrent with the adoption of joint ordinance/resolution authorizing the execution of the same; furthermore, the Seward County Development Corporation (SCDC) has reviewed the terms and conditions herein, and approved and executed the same.

WHEREAS, City is a city of the first class located within the boundaries of Seward County; and

WHEREAS, County and City recognize that the SCDC is a beneficial entity to all residents located in Seward County, Kansas; and

WHEREAS, economic growth within the City and the County is beneficial to all parties hereto and creates increased tax monies, employment opportunities, and overall population growth; and

WHEREAS, the City and County are desirous of jointly funding the SCDC; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, the City and County agree to continue to treat employees of the SCDC as the City's and the County agrees to financially assist in this endeavor and transfer.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, County and City, as well as SCDC agree as follows:

1. PURPOSE

The purpose of this Agreement is for County and City to cooperatively and financially assist one another in the economic development within Seward County in the most cost effective, efficient, and most productive way. The current SCDC, is being financially funded by the County, and in order to better promote economic growth, the parties desire to place the funding of the SCDC under the control and authority of the City. However, both the City and County shall financially support the SCDC.

2. TERM & TERMINATION

The term of this Agreement will begin on its Effective Date, which will be determined to occur on the date it has been approved by the Kansas Attorney General pursuant to K.S.A. 12-2904 (g) and filed with both the Kansas Secretary of State and Seward County Register of Deeds pursuant to K.S.A. 12-2905. The initial term of the agreement shall run until December 31, 2026 (herein "Initial Term"). At that time, it shall automatically renew for successive terms of one (1) year each, running from January 1 to December 31 on the same terms, conditions and covenants as herein set forth unless at least thirty (30) days prior to the expiration of the Initial Term of this Agreement or any subsequent renewal term either party shall deliver to the other party written notice of the notifying party's intent not to renew this Agreement beyond the term during which notice is delivered.

3. SERVICES TO BE PROVIDED BY THE CITY

City shall assist in the finance of the SCDC and treat SCDC employees as employees of the City. City shall cooperate with the SCDC in order to ensure economic development within the City and County is a priority to ensure public funds are utilized to maximize economic growth. City shall be responsible for the compensation, including benefits, of all SCDC employees.

4. NO SEPARATE LEGAL ENTITY

This agreement does not create any separate legal entity. The parties hereto acknowledge the existence of the SCDC as its own independent legal entity. City shall be responsible for administering the cooperative undertaking set forth in this Agreement. The hiring and firing of SCDC employees shall remain at the sole discretion of the SCDC Board. SCDC shall amend its bylaws to reflect that its employees are employees of the City and are subject to all rules, policies, and regulations of the City.

5. MANNER OF FINANCING AND BUDGET

The County shall make an annual allocation to the City in the amount of two hundred thousand dollars (\$200,000.00) payable to the City in January of the applicable year. This amount shall be kept in a separate fund, accounted for, and utilized solely for the payment of the SCDC employees' salaries and benefits.

For the initial term this payment shall not be paid to the City; rather the actual incurred expenses paid by the County for 2026 to effective date of this Agreement shall be

calculated and provided to the City. The County shall be prorated the difference between its actual accrued expenses and its financial commitment to the department.

The City will further write a check directly to SCDC for an amount not to exceed \$130,000 in 2026 and every year thereafter.

6. OTHER MATTERS

Recognizing the pre-existence of SCDC as a separate entity, upon the partial or full termination of this Agreement, SCDC will continue to own all property that it presently owns. The parties further anticipate that any property subsequently acquired in support of this Agreement will be held by SCDC while the Agreement is in effect. If any real or personal property is subsequently acquired by City or County, individually, in support of this Agreement, upon termination of the Agreement, such property will revert to the acquiring entity, whether City or County as appropriate. If any property is subsequently acquired by City and County jointly in support of this Agreement, upon termination of the Agreement representatives of City and County will meet with the SCDC Board to reach an agreement on the disposition of such property.

7. AGREEMENT NOT FOR BENEFIT OF THIRD PARTIES

This Agreement shall not be construed as, or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause whatsoever.

8. COMPLIANCE WITH K.S.A. 12-2901, et seq.

Upon execution of this Agreement, it shall be sent to the Kansas Attorney General, for approval pursuant to K.S.A. 12-2904. Following approval by the Attorney General, or, lacking any rejection ninety (90) days after the receipt of the Agreement by the Attorney General, this Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State.

9. ENTIRE AGREEMENT AND AMENDMENT

This written Agreement represents the entire Agreement between the parties and supersedes any prior oral statements, discussions, or understandings between the parties. An amendment to this Agreement must be in writing and approved by the governing bodies for the City and County, and subsequently approved by the Kansas Attorney General pursuant to K.S.A. 12-2904.

10. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

[REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK]

Approved by the governing body of the City of Liberal, Kansas this____day
of_____, 2026

CITY OF LIBERAL, KANSAS:

Jeff Parsons, Mayor

Attest:

Alicia Hidalgo, MMC, City Clerk

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

Approved by the governing body of the Board of County Commissioners of Seward County,

Kansas this ____ day of _____, 2026

BOARD OF COUNTY COMMISSIONER OF
SEWARD COUNTY, KANSAS

Steven A. Helm, County Chair

Attest:

Stacia Long
Seward County Clerk

APPROVED AS TO FORM:

Forrest T. Rhodes, Jr., County Counselor

Approved by the SCDC Board in Liberal, Kansas this____day
of _____, 2026

SCDC:

_____, President of SCDC

_____, Secretary of SCDC

Approved this ____ day of _____, 20____, pursuant to K.S.A. 12-2904 by:

Kris Kobach, Kansas Attorney General

Filed with the Office of the Kansas Secretary of State this ____ day of _____, 20 ____.

_____[sign]

Name: _____

Title: _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 7.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Scarlett Diseker, City Manager

RE: Ordinance No. 4652 - Joint Ordinance & Resolution with Seward County

Attached is the Joint Ordinance and Resolution between the City of Liberal and Seward County, concerning the Seward County Development Corporation (SCDC) and approving the Interlocal Agreement.

Recommendation:

City Staff request Commission consideration for approval of Ordinance No. 4652.

ORDINANCE NO. 4652

Date Adopted by City of Liberal, Kansas: May 26, 2026

Date Published by City of Liberal, Kansas: _____

RESOLUTION NO. _____

Date Adopted by Seward County, Kansas: _____

Date Published by Seward County, Kansas: _____

JOINT ORDINANCE AND RESOLUTION BETWEEN THE CITY OF
LIBERAL, KANSAS AND THE BOARD OF COUNTY COMMISSIONERS
OF SEWARD COUNTY, KANSAS, CONCERNING THE SEWARD
COUNTY DEVELOPMENT CORPORATION (SCDC) IN THE CITY OF
LIBERAL, KANSAS AND SEWARD COUNTY, KANSAS AND
APPROVING AN INTERLOCAL AGREEMENT.

WHEREAS, City is a city of the first class located within the boundaries of Seward
County; and

WHEREAS, County and City recognize that the Seward County Development Corporation
(SCDC) is a beneficial entity to all residents located in Seward County, Kansas; and

WHEREAS, economic growth within the City and the County is beneficial to all parties
hereto and creates increased tax monies, employment opportunities, and overall population
growth; and

WHEREAS, the City and County are desirous of jointly funding the SCDC; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for
mutually advantageous joint or cooperative action; and

WHEREAS, the City and County agree to continue to treat employees of the SCDC as the
City's and the County agrees to financially assist in this endeavor and transfer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS
OF SEWARD COUNTY, KANSAS, AND ORDAINED BY THE GOVERNING BODY OF THE CITY
OF LIBERAL, KANSAS THAT:

SECTION 1: Interlocal Agreement. Pursuant to K.S.A. 12-744(c) and K.S.A. 12-2901, et seq., the governing bodies of the City of Liberal, Kansas and Seward County, Kansas agree to enter into an Interlocal Agreement (“Interlocal Agreement”), to cooperate in the economic development within the City of Liberal, Kansas and Seward County, Kansas by funding and assisting the Seward County Development Corporation (SCDC).

SECTION 2: Effect of Joint Ordinance and Resolution. Pursuant to K.S.A. 12-2904(b), this Joint Ordinance and Resolution indicates approval by the governing bodies of the City and County to enter into the Interlocal Agreement a copy of which is attached as Exhibit “1” and incorporated as if fully set forth herein. The Interlocal Agreement will then be submitted to the Kansas Attorney General for approval pursuant to K.S.A. 12-2904(g). After approval by the Attorney General, the Interlocal Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State pursuant to K.S.A. 12-2905.

SECTION 3: Publication. This Joint Ordinance and Resolution shall be published once in the official County and City newspapers(s) upon adoption by both governing bodies.

(The remainder of this page is intentionally left blank)

PASSED by the governing body of the CITY OF LIBERAL, KANSAS this _____
day of _____, 2026.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

Janeth Vazquez, Vice-Mayor

Ron Warren, City Commissioner

Jose Lara, City Commissioner

Nathan McCaffrey, City Commissioner

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

PASSED by the governing body of Seward County, Kansas this ____ day of ____, 2026.

BOARD OF COUNTY COMMISSIONERS
OF SEWARD COUNTY, KANSAS

ATTEST:

Stacia Long

Steven A. Helm, Chairman

Todd Stanton, Vice-Chair

Clay Louderback County Commissioner

Jairo Vazquez, County Commissioner

John Mettlen, County Commissioner

APPROVED AS TO FORM:

Forrest Rhodes, County Counselor



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 8.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Keith Bridenstine, Building Services Director

RE: Demolition of 619 Nebraska

Background:

The trailer house has become severely deteriorated and dilapidated. Code Enforcement has responded to the property multiple times to secure and board up the structure after repeated break-ins by squatters, who have continued to cause additional damage.

The trailer house is currently in very poor condition. Water and other utility services have been disconnected for several years. Multiple notices and letters have been sent to the property owner. However, no corrective action has been taken to bring the property into compliance with the City Code.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 8.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2457 - Demolition of 619 Nebraska

Resolution No. 2457 allows for the demolition of BAUGHMANS 1ST ADDN, BLOCK 7, Lots 23-25, to the City of Liberal, Seward County, Kansas, also known as 619 N NEBRASKA AVE. Staff requests that the City Commission give immediate approval to condemn the property.

Recommendation:

Staff requests that the Commission adopt Resolution No. 2457 and give permission for the immediate condemnation and demolition of 619 Nebraska.

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 68th day of May, 2026.)

RESOLUTION NO. 2457

AUTHORIZING THE ABATEMENT OF CONDITIONS WHICH ARE INJURIOUS TO THE HEALTH, SAFETY AND GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-205, CODE OF THE CITY OF LIBERAL, KANSAS.

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

WHEREAS, the Governing Body of the City of Liberal, Kansas has declared it unlawful to allow to exist conditions which are detrimental to the general health, safety and welfare of the residents of the City of Liberal; and

1. **WHEREAS**, the owner of the property addresses BAUGHMANS 1ST ADDN, BLOCK 7, Lots 23 - 25 to the City of Liberal, also known as 619 N NEBRASKA AVE, has been issued a preliminary notice pursuant to Chapter 8 of the code of Ordinances and have failed to abate the nuisance. The property is in violation of one or more of the following conditions:

[X] Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.

[X] The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.

[X] Any portion of a building, structure, or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.

[X] The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.

[X] The building or structure is neglected, damaged, dilapidated, unsecured, or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enable persons to resort to the building or structure for committing a nuisance or an unlawful act.

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

SECTION 1. The City Manager or his designee is authorized to issue an order requiring the owner to remove and abate from the property the thing or things below-described as a nuisance within fifteen (15) days following the passage of this Resolution. Said order shall state that, before the expiration of the fifteen (15) day waiting period, the owner may request a hearing before the governing body or its designated representative. Should the owner fail to abate the nuisance or request a hearing, the Public Officer is hereby authorized to abate the following structural nuisance:

2. A trailer house located at 619 N NEBRASKA AVE BAUGHMANS 1ST ADDN, BLOCK 7, Lots 23 - 25

SECTION 2. The abatement costs incurred by the City shall be charged against the lots of ground on **which** the violations remedied.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 26th day of May, 2026.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, City Clerk, MMC







SUBSTANDARD BUILDING
DO NOT OCCUPY
IT IS A MISDEMEANOR TO OCCUPY THIS
OR REMOVE OR DEFACE THIS NOTICE
620.626.2261 Building Official
City of Liberty











**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 8.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Keith Bridenstine, Building Services Director

RE: Approval of Bid for Demolition of 619 Nebraska

Staff obtained three quotes for the demolition and removal of the trailer house, cleanup of the lot, and any necessary dirt work to level the property. The lowest quote was submitted by ARC Spray Foam, LLC in the amount of \$4,189.32.

Recommendation:

Staff is requesting Commission approval to award the demolition bid to ARC Spray Foam, LLC for \$4,189.32, with funding coming from the Building Inspection Demolition line item within the General Fund Budget.

M&S Demolition

309 N. Purdue
Liberal, KS 67901
620-626-9378
m_sdemo@yahoo.com

Quote

Date	Quote #
5/7/2026	55

Name / Address
City of liberal (619 Nebraska)

			Project
Description	Qty	Rate	Total
Remove trailerhouse and clean the trash on the property		6,200.00	6,200.00
Payment due in 30 days after completion			Total \$6,200.00

M Builder's

411 Griffith Ave., Liberal, Ks 67901

Ph (620) 309-7665 E-mail: michelbuilders@gmail.com

Estimate

To: City of Liberal
Project: Mobile Home Removal
Location: 619 N Nebraska
Date: 05-11-26

We propose to provide all labor and equipment to remove the existing Mobile Home and clean up the lot, at this address for the sum of: **\$4,650.00 (Four thousand six hundred fifty dollars).**

Bid includes:

Removal of existing Mobile Home
Clean up lot
Disposal of removed materials

Excludes:

Utilities shut off

Thank you for giving us the opportunity to bid this project for you. Feel free to contact me with any questions and/or concerns. We look forward to working with you.

Sincerely;


Martin Michel

ESTIMATE

ARC Spray Foam LLC
119 E 3rd St
Liberal, KS 67901

Octavioarredondo_11@hotmail.com
+1 (620) 640-9977
<https://ARCSprayFoamLLC.com/>



Bill to
City of Liberal - bldg dept
619 N Nebraska
Liberal, KS 67901

Estimate details

Estimate no.: 1261
Estimate date: 05/07/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Demolition	619 N Nebraska Liberal, KS 67901 Demo trailer. Haul all debris. This includes tear off and cleanup of all trash. Additional for tires (12@\$25 each) (\$45-1 large tires.)	576	\$6.75	\$3,888.00
Subtotal					\$3,888.00
Sales tax					\$301.32
Total					\$4,189.32

Note to customer

This quotation applies to the goods and services listed and is subject to the conditions below. We propose to furnish all required materials and labor, and to complete the work in accordance with the provided specifications for the stated price.
Payment is due in full within 30 days. A finance charge of 1.5% per month will be added to any unpaid balance. All collection costs — including attorney fees and court fees — are the customer's responsibility.
All materials will meet the specifications provided. All work will be performed in a workmanlike manner consistent with standard industry practices.
Any changes or deviations from the specifications that result in additional cost will be carried out only upon approval and will be billed accordingly. All measurements provided are estimates; if additional materials or labor are required, the final price will be adjusted to reflect those additional costs.

Accepted date 05/07/2026

Accepted by



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 9.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Brad Beer, Assistant City Manager

RE: Cemetery Expansion Project

After Commission approval on May 12, 2026 to move forward with the gas line removal from the City's Cemetery property, Scout Energy began work and found a line that was not showing on the map. Because the line in question was not on the Merit Energy map when it was sold to Scout Energy, Scout has to relocate this line around the expansion area, and there will be additional cost involved.

The total cost will now be \$100,485.85, which is where we thought the cost would be originally to do this project. Approval of the Relocation Agreement Amendment and Right-of-Way Agreement is necessary to move the project forward.

Recommendation:

Staff recommend the Commission approve an amount not to exceed \$105,000.00 for the gas line relocation at the City of Liberal Cemetery for the expansion project. This approval will supersede the previous decision on May 12, 2026. Funding will be provided by the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.

**FOR THE
CITY OF LIBERAL CEMETERY EXPANSION**

Description	Estimated Cost
Labor and Equipment	\$54,000
Materials	\$25,879
ROW/Damages	\$7,500
\$45,285 was added due to extra Labor and Materials to reroute a different direction.	
Subtotal	\$87,379
Miscellaneous 15%	\$13,106.85

Estimated Total Cost:

\$100,485.85

RELOCATION AGREEMENT AMDENDMENT

THIS AMENDMENT, ENTERED INTO THIS _____ day of _____, 2026, by and between **Scout Energy Group V, L.P.**, a Texas limited partnership, whose address is 13800 Montfort Drive, Suite 100, Dallas, Texas 75240, hereinafter referred to as "Scout", and **City of Liberal**, a municipal corporation, whose address is PO Box 2199, Liberal, Kansas 67905, hereinafter referred to as "the City",

WHEREAS, Scout and the City entered into this certain Relocation Agreement dated May 12, 2026; and

WHEREAS, it is the desire of both parties to amend and replace Exhibit A of said agreement with the Exhibit A attached hereto.

ACCEPTED AND AGREED to on this the ____ day of _____, 2026, by the undersigned

CITY OF LIBERAL, KANSAS:

By: _____

(Print): _____

Title: _____

SCOUT ENERGY GROUP V, L.P.:

By: _____
Scott Gadden, Attorney-in-Fact

ACKNOWLEDGMENTS

STATE OF _____ §
COUNTY OF _____ §

On this _____ day of _____, 2026, before me personally appeared _____, as _____ for the City of Liberal, to me known to be the person and officer described in and who executed the foregoing instrument, and acknowledged said instrument to be the free act and deed of said association.

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Gladden, as Attorney-in-Fact for Scout Energy Group V, LP, a Texas limited partnership on behalf of said limited partnership.

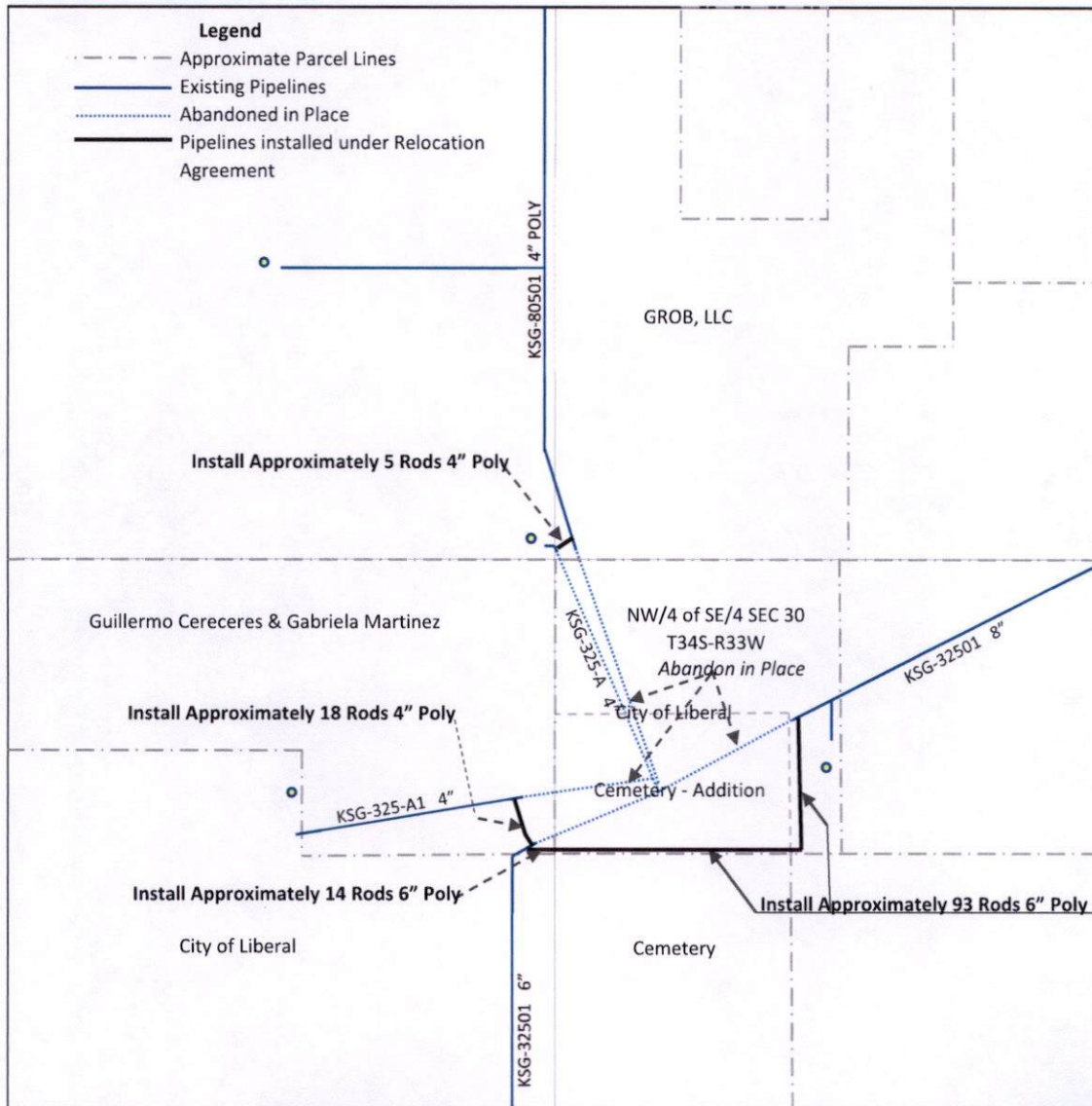
Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

EXHIBIT "A"

NW/4 of SE/4 SECTION 30 – T34S – R33W SEWARD CO,

Relocation Agreement – City of Liberal Cemetery Expansion



LOCATIONS APPROXIMATE

THIS DRAWING IS NOT SURVEY ACCURATE

Scout will relocate portions of KSG-325-A1, KSG-325-A, KSG-80501 and KSG-32501 pipelines in the NW/4 of SE/4 30-T34S-R-33W by installing ~5 rods of 4" Poly with 4" above-ground hairpin in the SE/4 of NE/4; ~18 rods of 4" Poly and ~14 rods of 6" Poly in the NE/4 of SW/4; ~93 rods of 6" Poly in the NW/4 of SE/4; all depicted as bold black lines. Remove above ground appurtenances within Cemetery Addition.

RIGHT-OF-WAY AGREEMENT

STATE OF KANSAS §
 §
 COUNTY OF SEWARD §

That the City of Liberal, Seward County, Kansas, whose address is, PO Box 2199, Liberal, Kansas 67901, hereinafter referred to as "Grantor", for and in consideration of the sum of Ten Dollars and No/100 (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby bargain, grant, sell and convey unto Scout Energy Group V, LP, a Texas limited partnership ("Grantee") whose address is 13800 Montfort Drive, Suite 100, Suite 300, Dallas, Texas 75240, hereinafter referred to as "Grantee", its successors and assigns, a right-of-way and easement 20 feet in width, being 10 feet on either side of the centerline, to locate, construct, lay, install to a minimum depth of forty-eight (48) inches, operate, inspect, maintain, repair, replace, relocate, change the size of and remove at will, in whole or in part, **one** buried pipeline and appurtenances for the transportation of oil, natural gas, other gases, water, produced water, liquids, or hydrocarbons together thereto over, through and under the following described lands situated in Seward County, Kansas, to-wit:

Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four (34) South, Range Thirty-Three (33) West of the 6th P.M., Seward County, Kansas. The exact location to be determined by the installation of Grantee's facilities.

together with the right of unimpaired ingress and egress to and from said pipeline at all times.

TO HAVE AND TO HOLD unto Grantee, its successors and assigns, so long as the rights and easement herein granted shall be used by or useful to Grantee for the purposes herein granted; and Grantor does hereby bind Grantor, Grantor's heirs, legal representatives, successors and assigns to warrant and forever defend, all and singular said premises unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

Grantor shall have the right to fully use and enjoy said premises, except for the purposes herein granted to Grantee provided, however, Grantor shall not build or construct, or permit to be built or constructed, any house, structure or obstruction on or over, or that will interfere with said pipeline or easement and will not change the grade over such pipeline.

Grantee shall have the right from time to time to cut and keep clear all undergrowth and other obstructions on or over said right-of-way and easement that may injure, endanger or interfere with the use of said pipeline. Grantee will pay any actual damages to growing crops, pasture grasses and fences which may arise from Grantee's maintenance or operation of said pipeline.

Grantee shall have the right to use a reasonable additional area adjacent to the right-of-way as temporary workspace during any period of construction, repair, alteration, replacement or removal of the pipelines or associated facilities.

In the event Grantee, its successors or assigns, abandon the easement all rights granted herein shall revert to the Grantor, their heirs, successors or assigns.

Grantor, for and in consideration of the premises, does hereby release and forever discharge Grantee, its successors and assigns, from any and all claims, demands, loss, expense, causes of action, and damages which Grantor may have or hereafter assert as a result of Grantee's constructing, laying, and building the pipeline over, through, and under the above-described real property.

It is agreed and understood between Grantor and Grantee that Grantee, at its sole option and expense, may survey this pipeline easement and attach a copy of a plat and/or field note description, which plat and/or field note description will be labeled as EXHIBIT "A" and attached to and made a part hereof for all purposes.

This agreement shall inure to the benefit of and be binding upon the parties hereto, their respective heirs, legal representatives, successors and assigns.

This agreement may be executed in counterparts, each of which shall be considered an original for all purposes.

EXECUTED AND DELIVERED the ____ day of _____ 2026.

By GRANTOR: City of Liberal, Kansas

By GRANTEE: Scout Energy Group V, L.P.

By: _____
Signature and Title

By: _____
Scott Gladden, Attorney-in-Fact

Print: _____

ACKNOWLEDGMENTS

STATE OF _____ §
COUNTY OF _____ §

On this _____ day of _____, 2026, before me personally appeared _____, as _____ for the City of Liberal, Seward County, Kansas, to me known to be the person and officer described in and who executed the foregoing instrument, and acknowledged said instrument to be the free act and deed of said association.

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

STATE OF TEXAS §
COUNTY OF DALLAS §

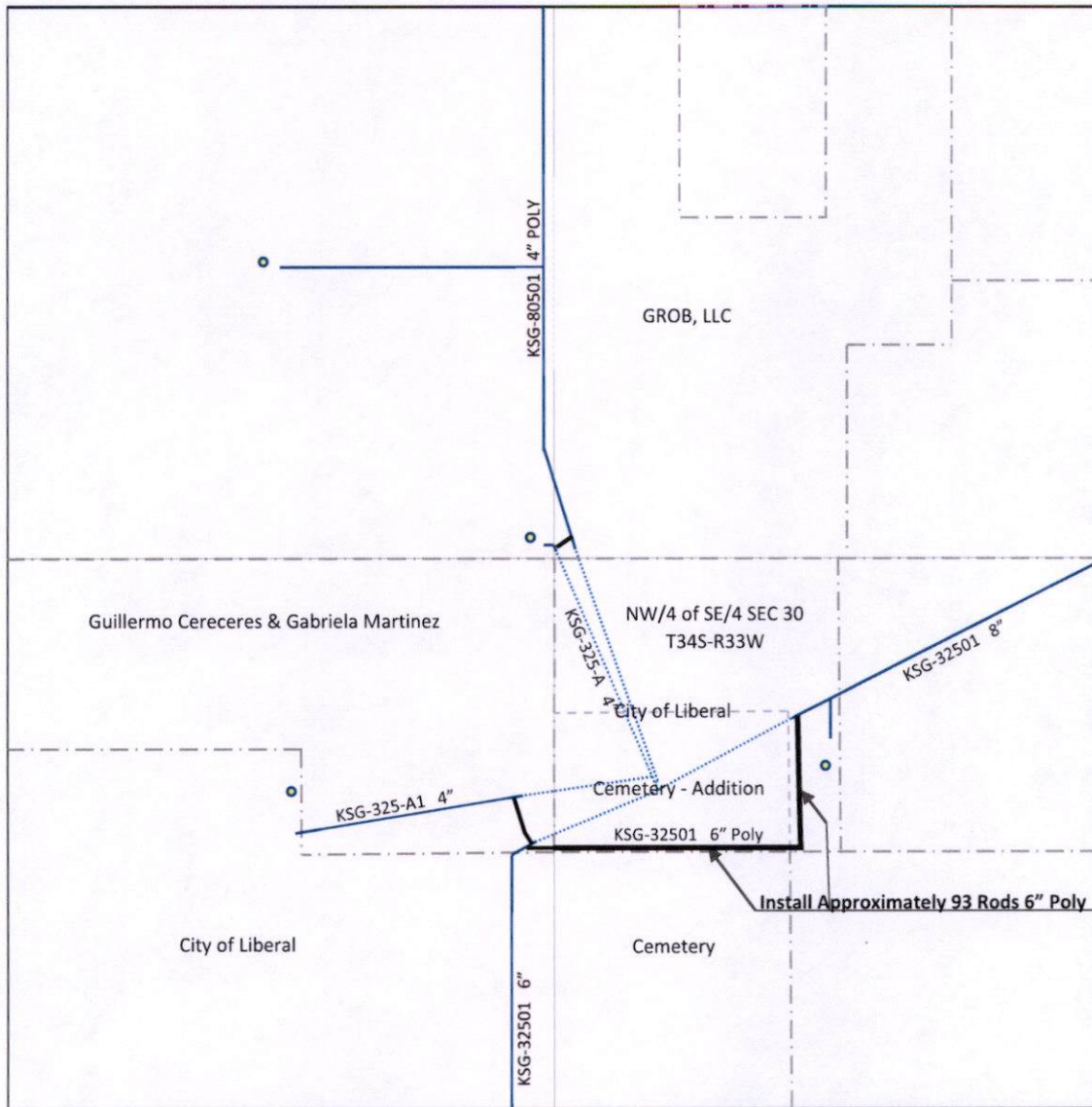
This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Gladden, as Attorney-in-Fact for Scout Energy Group V, LP, a Texas limited partnership on behalf of said limited partnership.

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

EXHIBIT "A"

NW/4 of SE/4 SECTION 30 – T34S – R33W SEWARD CO,

RIGHT OF WAY - 6" POLY PIPELINE



LOCATIONS APPROXIMATE

THIS DRAWING IS NOT SURVEY ACCURATE



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 10.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Kelly Kirk, Fire Chief

RE: Donation Acceptance - Fire Department

The Fire Department has received a proposed donation of four Scott Aviation 4500 psi breathing air bottles. These bottles are entirely compatible with our breathing apparatus (SCBA) and a wide range of rescue equipment including air struts, lifting bags, pack hammer and in-line air cart. Each bottle has a value of approximately \$2,000.00.

This generous donation is from a local business that wishes to remain anonymous publicly. It was facilitated by store manager Macario Arredondo. We ask that you please formally acknowledge and accept this donation to the City of Liberal and the Fire Department.

Recommendation:

Acknowledge & accept the donation of four Scott Aviation SCBA bottles to the Fire Department.





**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 11.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Scarlett Diseker, City Manager

RE: Fireworks Discussion

With drought conditions continuing to be a concern in our area, City Staff would like to have a discussion with the Commission on whether we will allow the sale and shooting of fireworks for the 4th of July holiday weekend. The current weather pattern indicates high risk for extreme fire behavior. Out of consideration for all parties involved, a decision will need to be made prior to vendors purchasing permits, licenses, and products.

Per Section 7-715 of Ordinance No. 4643 - 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."

Per the City's legal counsel, there is no further requirement listed in the ordinance, but formal action, such as a resolution, can be taken by the Commission based upon the Fire Chief's recommendation. Formal action would also assist with enforcement, should individuals violate the ban.

A copy of Ordinance No. 4643 is attached for additional reference.

Recommendation:

City Staff request Commission consideration to review the current weather conditions, combined with the updated Fireworks Ordinance, and give a directive on how to handle the sale and shooting of fireworks for the upcoming 4th of July holiday weekend. Based on feedback, City Staff can draft a resolution for the June 9, 2026 Regular Meeting.

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 10th day of March, 2026.

(SEAL)



Attest.

A handwritten signature in blue ink, appearing to read "Kristyn Reust", is written over a horizontal line.

Kristyn Reust, Deputy City Clerk

CITY OF LIBERAL, KANSAS

A handwritten signature in blue ink, appearing to read "Jeff Parsons", is written over a horizontal line.

Jeff Parsons, Mayor



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 12.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Brian Fornwalt, Airport Manager

RE: Airport Terminal Parking Lot Bid Award

The Airport needs to expand the parking lot, and this is the first step before we are able to move forward with the terminal. Lochner and the Airport advertised for bids in April, and the bidding ended on May 12th. We received three bids back during this time. They are French Construction, Kansas Dirt, and Vogts-Parga.

Kansas Dirt was the low bid at \$2,058,418.79. Lochner recommends going with Kansas Dirt. This will be sent to the FAA to be funded through FAA grants 95/5 with the City's portion being \$141,646.00. We will have to front some costs, and this will be refunded to us when we receive the grant award.

Recommendation:

Staff recommend that the Commission award the Airport Parking Lot Expansion Project to Kansas Dirt in the amount of \$2,058,418.79 to be funded from the Airport Improvement Fund. Staff also request approval to allow the Mayor or City Manager to sign any and all documents pertaining to this project and allow the Airport Manager to sign the application for the grant for the Parking Lot Expansion Project.

Liberal Mid-America Regional Airport (LBL) | 21408 (#10104526)

Closing Date: 05/12/2026 11:00 AM CDT

Owner: City of Liberal

Solicitor: Lochner

☐ Show Evaluation Options

Sections shown in this color are not included in the Base Bid Total - *Mandatory* completion

Sections shown in this color are not included in the Base Bid Total - *Optional* completion

Sections shown in this color are fixed and cannot be edited by the bidder

					Kansas Dirt Inc		Vogts-Parga Construction LLC		French Construction LLC	
					ONLINE	Docs	ONLINE	Docs	ONLINE	Docs
					Accepted		Accepted		Accepted	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
☐ EXPAND TERMINAL PARKING LOT										
1	801	Mobilization	L.S.	1	\$195,000.00	\$195,000.00	\$260,000.00	\$260,000.00	\$142,800.00	\$142,800.00
2	805	Traffic Control	L.S.	1	\$4,750.00	\$4,750.00	\$5,250.00	\$5,250.00	\$105,000.00	\$105,000.00
3	802	Contractor Construction Staking	L.S.	1	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$28,000.00	\$28,000.00
4	201	Clearing and Grubbing	L.S.	1	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	\$3,290.00	\$3,290.00
5	205	Unclassified Excavation	C.Y.	5156	\$10.25	\$52,849.00	\$9.75	\$50,271.00	\$15.82	\$81,567.92
6	--	Install Parking Lot Sign and New Post	EACH	24	\$400.00	\$9,600.00	\$440.00	\$10,560.00	\$700.00	\$16,800.00
7	307/SS-200	Granular Base	S.Y.	9591	\$10.00	\$95,910.00	\$10.00	\$95,910.00	\$17.32	\$166,116.12
8	501	Concrete Pavement (8" Uniform)(AE)(NRDJ)	S.Y.	7988	\$80.54	\$643,353.52	\$82.00	\$655,016.00	\$140.00	\$1,118,320.00
9	807	Pavement Marking (Paint) (Yellow)(4")	L.F.	4413	\$0.83	\$3,662.79	\$0.92	\$4,059.96	\$1.27	\$5,604.51
10	807	Pavement Marking (Paint) (White)(24")	L.F.	50	\$10.00	\$500.00	\$11.10	\$555.00	\$11.20	\$560.00
11	807	Pavement Marking Symbol (Paint)(White)(Thru Arrow)	EACH	7	\$175.00	\$1,225.00	\$194.00	\$1,358.00	\$84.00	\$588.00
12	807	Pavement Marking Symbol (Paint)(Blue)(Handicap)	EACH	11	\$150.00	\$1,650.00	\$167.00	\$1,837.00	\$84.00	\$924.00
13	814	Electric Conduit (2.0")(Non-Metallic)	L.F.	6200	\$21.44	\$132,928.00	\$21.00	\$130,200.00	\$24.03	\$148,986.00
14	814	Electric Conduit (1.0")(Non-Metallic)	L.F.	600	\$6.00	\$3,600.00	\$29.25	\$17,550.00	\$29.22	\$17,532.00
15	814	Electric Conduit (3.0")(Non-Metallic)	L.F.	100	\$22.80	\$2,280.00	\$77.52	\$7,752.00	\$151.11	\$15,111.00
16	814	Junction Box / Pull Box (Revised Per Addendum No. 2)	EACH	25	\$855.00	\$21,375.00	\$1,150.00	\$28,750.00	\$305.46	\$7,636.50
17	814	Step Down Transformer 13.8kv/480-277,150kVA,3P (Deleted Per Addendum No. 1)	EACH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	814	LV Power Cables	LS	1	\$47,230.00	\$47,230.00	\$77,000.00	\$77,000.00	\$56,127.83	\$56,127.83
19	814	Distribution Panel 480/277V, 3P, 400A, 42kAIC, 30CKTS	EACH	1	\$11,605.00	\$11,605.00	\$19,550.00	\$19,550.00	\$39,214.99	\$39,214.99
20	814	Step Down Transformer 112.5kVA, 3P, 480/208-120V	EACH	1	\$14,650.00	\$14,650.00	\$27,250.00	\$27,250.00	\$20,307.49	\$20,307.49
21	814	Distribution Panel 208/120V, 3P, 400A, 22kAIC, 42CKTS	EACH	1	\$5,600.00	\$5,600.00	\$19,550.00	\$19,550.00	\$39,214.99	\$39,214.99
22	814	Parking Lights LED Pole W/ Single Arm	EACH	5	\$6,220.00	\$31,100.00	\$7,810.00	\$39,050.00	\$13,154.57	\$65,772.85
23	814	Parking Lights LED Pole W/ Double Arm	EACH	11	\$7,481.82	\$82,300.02	\$6,515.00	\$71,665.00	\$17,133.47	\$188,468.17
24	814	Lighting Control Relay Panel	EACH	1	\$810.00	\$810.00	\$14,300.00	\$14,300.00	\$22,310.69	\$22,310.69
25	814	Photocell	EACH	1	\$515.00	\$515.00	\$3,325.00	\$3,325.00	\$8,095.98	\$8,095.98
26	814	Prefabricated Hand Holes (Revised Per Addendum No. 2)	EACH	60	\$842.86	\$50,571.60	\$1,485.00	\$89,100.00	\$2,031.27	\$121,876.20
27	814	Grounding Conductor	LS	1	\$39,900.00	\$39,900.00	\$39,250.00	\$39,250.00	\$44,199.30	\$44,199.30
28	814	Ground Rods	EACH	28	\$271.43	\$7,600.04	\$436.00	\$12,208.00	\$355.96	\$9,966.88
29	814	Grounding Accessories	LS	1	\$10,600.00	\$10,600.00	\$19,750.00	\$19,750.00	\$18,193.29	\$18,193.29
30	814	Utility Service Connection, Cables, Trenching, and Junction Box (Southern Pioneer - Fixed Price \$25,000.00) (Rev. Per Add. No. 1)	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$35,000.00	\$35,000.00

31	814	Electrical Service Box Utility (Meter/Main) (Revised Per Addendum No. 1)	EACH	1	\$0.00		\$1,850.00	\$1,850.00	\$0.00	
32	816	Adjust Manholes	EACH	1	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00
33	817	Storm Sewer (15")(RCP)	L.F.	57	\$98.00	\$5,586.00	\$157.50	\$8,977.50	\$79.67	\$4,541.19
34	817	Storm Sewer (18")(RCP)	L.F.	165	\$110.00	\$18,150.00	\$159.00	\$26,235.00	\$85.39	\$14,089.35
35	817	End Section (15")(RC)	EACH	2	\$900.00	\$1,800.00	\$2,050.00	\$4,100.00	\$1,168.71	\$2,337.42
36	817	End Section (18")(RC)	EACH	4	\$900.00	\$3,600.00	\$1,950.00	\$7,800.00	\$1,120.00	\$4,480.00
37	824	Sidewalk Construction (4") (AE)	S.Y.	570	\$44.76	\$25,513.20	\$68.00	\$38,760.00	\$98.00	\$55,860.00
38	824	Sidewalk Ramp	S.Y.	110	\$277.93	\$30,572.30	\$180.00	\$19,800.00	\$112.00	\$12,320.00
39	825	Curb and Gutter, Combined (AE)	L.F.	3234	\$29.04	\$93,915.36	\$20.95	\$67,752.30	\$63.00	\$203,742.00
40	825	Concrete Flume (AE)	L.F.	31	\$70.80	\$2,194.80	\$250.00	\$7,750.00	\$140.00	\$4,340.00
41	825	Curb, Protection (8") (AE)	L.F.	166	\$45.85	\$7,611.10	\$25.00	\$4,150.00	\$140.00	\$23,240.00
42	856	Concrete Parking Block	L.F.	74	\$47.20	\$3,492.80	\$36.50	\$2,701.00	\$140.00	\$10,360.00
43	902	Silt Fence	L.F.	1513	\$2.00	\$3,026.00	\$4.58	\$6,929.54	\$12.81	\$19,381.53
44	902	Erosion Control Barrier (Straw Wattle)	L.F.	38	\$7.50	\$285.00	\$6.85	\$260.30	\$9.10	\$345.80
45	904	Temporary Seeding	S.Y.	8735	\$0.25	\$2,183.75	\$0.40	\$3,494.00	\$3.78	\$33,018.30
46	904	Permanent Seeding	S.Y.	8735	\$0.85	\$7,424.75	\$0.50	\$4,367.50	\$3.78	\$33,018.30
47	905	Mulching (HECP, Type A) (Revised Per Addendum No. 2)	S.Y.	7568	\$0.82	\$6,205.76	\$0.64	\$4,843.52	\$10.00	\$75,680.00
48	907	Sodding	S.Y.	1337	\$51.00	\$68,187.00	\$9.14	\$12,220.18	\$11.68	\$15,616.16
49	329300	Landscaping - Bed Preparation	L.S.	1	\$1,200.00	\$1,200.00	\$4,215.00	\$4,215.00	\$5,320.00	\$5,320.00
50	329300	Landscaping - Mulch	L.S.	1	\$14,400.00	\$14,400.00	\$10,920.00	\$10,920.00	\$13,790.00	\$13,790.00
51	329300	Landscaping - Tree Staking	L.S.	1	\$800.00	\$800.00	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00
52	329300	Landscaping - Steel Bed Edging	L.S.	1	\$11,000.00	\$11,000.00	\$12,575.00	\$12,575.00	\$15,883.00	\$15,883.00
53	---	Landscaping - Sod (Deleted Per Addendum No. 2)	L.S.	0	\$0.00		\$0.00		\$0.00	
54	329300	Landscaping - Plant Materials	L.S.	1	\$73,770.00	\$73,770.00	\$33,000.00	\$33,000.00	\$42,140.00	\$42,140.00
55	328400	Landscaping - Irrigation Systems	L.S.	1	\$88,250.00	\$88,250.00	\$63,250.00	\$63,250.00	\$81,081.00	\$81,081.00
56	S-4	Erosion Control Blanket (Type 2C)	S.Y.	2793	\$2.00	\$5,586.00	\$4.21	\$11,758.53	\$42.00	\$117,306.00
57	SS-100	CMU Electrical Enclosure (TO BE ADDED BY ADDENDUM) (Revised Per Addendum No. 1)	L.S.	1	\$55,000.00	\$55,000.00	\$61,850.00	\$61,850.00	\$31,120.00	\$31,120.00
EXPAND TERMINAL PARKING LOT Total:					\$2,058,418.79		\$2,169,626.33		\$3,354,294.76	
Base Bid Total:					\$2,058,418.79		\$2,169,626.33		\$3,354,294.76	

SIGNATURE OF BIDDER:

Dated at _____ this 12th _____ day of May, 2026

IF AN INDIVIDUAL:

Print Name: _____

Authorized Signature: _____

Doing Business as: _____

Business Address: _____

Phone Number: _____

IF A CORPORATION:

Corporation Name: Kansas Dirt Inc

Authorized Signature: Chad Fisher

Print Name & Title: Chad Fisher - President

Business Address: 335 N. 281 Hwy

Phone Number: 620-546-4492

ATTEST

Authorized Signature: Austin Ward

Name & Title: Austin Ward- Estimator

Corporate Seal:



Bond No. Bid Bond

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Kansas Dirt Inc.
PO Box 425, St. John, Kansas 67576

as Principal hereinafter called the Principal, and Old Republic Surety Company
a corporation duly organized under the laws of the state of Wisconsin as Surety, hereinafter called the Surety,
are held and firmly bound unto City of Liberal, 324 N Kansas Ave, Liberal, Kansas 67901

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said Principal and the
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly
by these presents.

WHEREAS, the Principal has submitted a bid for Improvements to Liberal Mid-America Regional Airport (LBL),
Expand Terminal Parking Lot, Liberal, Kansas
FAA IJJA/AIP NO. 3-20-0050-038/039-2026

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 12th day of May, 2026



Witness

Kansas Dirt Inc.

Principal (Seal)

By: Chad Fisher
Chad Fisher, President Name/Title

Old Republic Surety Company

Surety (Seal)

By: Erin Burch
Erin Burch Attorney-in-Fact



Witness

Conforms with The American Institute of Architects, A.I.A. Documents ORSC 21328 (5/97)



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

JAMES D. WILSON, MARK A. SKIDMORE, ALICIA WEILAND, ERIN BURCH, JENNIFER FESSENDEN,
SHANNON M. JOHNSON, MEGAN SUTTON, CALLI SEXTON, LINDSEY STURN,
OF SALINA, KS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows.

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 13th day of March, 2025.


Assistant Secretary



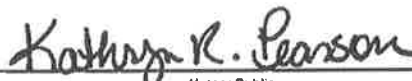
OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 13th day of March, 2025, personally came before me, Alan Pavlic
and Kevin J. Abitz, to me known to be the Individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



40-4909

Signed and sealed at the City of Brookfield, WI this 12th day of May, 2026

ORSC 22262 (3-06)


Assistant Secretary

IRON INSURANCE PARTNERS LLC

BIDDERS LIST COLLECTION FORM

o Prime

Firm Name: Kansas Dirt Inc Certified DBE: ___ Yes ☒ No
 Firm Address: 335 N. 281 Hwy City St. John State KS Zip 67576
 Contact Name: Austin Ward Email Address: austinwardkdi@gmail Phone: 620-546-4492

NAICS Code(s) of Scopes(s) of Bid	Race of Majority Owner	Sex of Majority Owner	Age of Firm	Annual Gross Receipts
	☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American ☒ Other	☐ Female ☒ Male	☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☒ More than 10 years	☐ Less than \$1 million ☒ \$1-3 million ☐ \$3-6 million ☐ \$6-10 million ☐ Over \$10 million

o Subcontractor

Firm Name: Andale Construction Inc Certified DBE: ___ Yes ☒ No
 Firm Address: 3170 N. Ohio City Wichita State KS Zip 67219
 Contact Name: Heath Hazen Email Address: Heath@andaleconstruction.com Phone: 316-409-5531

NAICS Code(s) of Scopes(s) of Bid	Race of Majority Owner	Sex of Majority Owner	Age of Firm	Annual Gross Receipts
	☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American ☒ Other	☐ Female ☒ Male	☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☒ More than 10 years	☐ Less than \$1 million ☐ \$1-3 million ☐ \$3-6 million ☒ \$6-10 million ☐ Over \$10 million

o Subcontractor

Firm Name: Davis Electric Inc Certified DBE: ___ Yes ☒ No
 Firm Address: 600 West Avenue A City Cimarron State KS Zip 67835
 Contact Name: Brandon White Email Address: brandon@daviselectricinc.com Phone: 620-408-5854

NAICS Code(s) of Scopes(s) of Bid	Race of Majority Owner	Sex of Majority Owner	Age of Firm	Annual Gross Receipts
	☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American ☒ Other	☐ Female ☒ Male	☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☒ More than 10 years	☐ Less than \$1 million ☐ \$1-3 million ☐ \$3-6 million ☒ \$6-10 million ☐ Over \$10 million

o Subcontractor				
Firm Name: <u>Tand T Landscaping</u>		Certified DBE: ___ Yes ☒ No		
Firm Address: <u>8416 FF Rd</u>		City: <u>Montezuma</u>	State: <u>KS</u>	Zip: <u>67867</u>
Contact Name: <u>Neil Toews</u>		Email Address: <u>8460139@gmail.com</u>		Phone: <u>620-846-0139</u>
NAICS Code(s) of Scopes(s) of Bid	Race of Majority Owner ☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American ☐ Other	Sex of Majority Owner ☐ Female ☒ Male	Age of Firm ☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☒ More than 10 years	Annual Gross Receipts ☐ Less than \$1 million ☒ \$1-3 million ☐ \$3-6 million ☐ \$6-10 million ☐ Over \$10 million
o Subcontractor				
Firm Name: _____		Certified DBE: ___ Yes ___ No		
Firm Address: _____		City: _____	State: _____	Zip: _____
Contact Name: _____		Email Address: _____		Phone: _____
NAICS Code(s) of Scopes(s) of Bid	Race of Majority Owner ☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American ☐ Other	Sex of Majority Owner ☐ Female ☐ Male	Age of Firm ☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	Annual Gross Receipts ☐ Less than \$1 million ☐ \$1-3 million ☐ \$3-6 million ☐ \$6-10 million ☐ Over \$10 million
o Subcontractor				
Firm Name: _____		Certified DBE: ___ Yes ___ No Contractor License No. _____		
Firm Address: _____		City: _____	State: ☐ Zip: _____	
Contact Name: _____		Email Address: _____		Phone: <u>316-832-0063</u>
NAICS Code(s)	Race of Majority Owner ☐ Black American ☐ Hispanic American ☐ Asian-Pacific American ☐ Subcontinent Asian American ☐ Native American	Sex of Majority Owner ☐ Non-minority Woman ☐ Other	Age of Firm ☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	Annual Gross Receipts ☐ Less than \$1 million ☐ \$1-3 million ☐ \$3-6 million ☐ \$6-10 million ☐ Over \$10 million

Please copy page if you need to add more subcontractors.

LIST OF SUBCONTRACTORS

Bidders shall provide a list of all subcontractors who will provide labor or a portion of the work or improvement to the Contractor. The Prime Contractor shall include his or her name on the list with a description of the Work that the Prime Contractor will perform. Make additional copies as needed.

Prime Contractor:

Company Name: Kansas Dirt Inc ☐ DBE Firm

Value of Work: \$ 749,042.85

Address: 335 N. 281 Hwy St. John, KS

Description of Work to be Performed: Excavation, subgrade, finish grading, supply concrete, protection of concrete, CMU Enclosure

Subcontractor 1:

Company Name: Andale Construction Inc ☐ DBE Firm

Value of Work: \$ 517,890.99

Address: 3170 N. Ohio Wichita, KS

Description of Work to be Performed: Placement of concrete, finishing of concrete

Subcontractor 2:

Company Name: Davis Electric Inc ☐ DBE Firm

Value of Work: \$ 519,990

Address: 600 West Avenue A Cimarron, KS

Description of Work to be Performed: Electrical

Subcontractor 3:

Company Name: T and T Landscaping ☐ DBE Firm

Value of Work: \$ 271,494.95

Address: 8416 FF Rd Montezuma, KS

Description of Work to be Performed: landscaping, seeding

Subcontractor 4:

Company Name: _____ ☐ DBE Firm

Value of Work: \$ _____

Address: _____

Description of Work to be Performed: _____

KANSAS DEPARTMENT OF TRANSPORTATION
PRE-QUALIFIED CONTRACTORS
May 12, 2026

JUENEMAN EXCAVATION INC

2758 20TH RD
HANOVER, KS 66945-8850

Kjuenemanai@gml.com
GregJueneman@Gmail.com

PHONE: (785)337-2823 VENDOR ID: 06883
FAX: QUALIFICATION DATE: 11/15/2025
EXPIRATION DATE: 11/15/2026
WORK TYPES: ABCPZ

JULIUS KAAZ CONSTRUCTION CO INC

716 CHEROKEE ST
LEAVENWORTH, KS 66048-2467

jody@jkaaz.com;
paula@jkaaz.com (EEO)
jeff@jkaaz.com

PHONE: (913)682-3550 VENDOR ID: 00151
FAX: QUALIFICATION DATE: 7/1/2025
EXPIRATION DATE: 7/15/2026
WORK TYPES: ABCFHIJLNOPRSU
WXYZ

K & W UNDERGROUND INC.

15608 S KEELER TER
OLATHE, KS 66062-3510

breidy@kwunderground.com
tgunther@kwunderground.com

PHONE: (913)782-7387 VENDOR ID: 02330
FAX: (913)782-1907 QUALIFICATION DATE: 10/1/2025
EXPIRATION DATE: 10/15/2026
WORK TYPES: Y

KANSAS CONCRETE LLC

110 N HIGHPOINT RD
NICKERSON, KS 67561-9394

kansasconcrete@gmail.com

PHONE: (620)960-3561 VENDOR ID: 10759
FAX: QUALIFICATION DATE: 11/15/2025
EXPIRATION DATE: 11/15/2026
WORK TYPES: FIJLU

KANSAS CORING & CUTTING LLC

1116 HIXSON DR
SALINA, KS 67401-2023

cheryl@theccg.us
kccsalina@yahoo.com

PHONE: (785)825-7222 VENDOR ID: 02424
FAX: (785)825-6760 QUALIFICATION DATE: 11/15/2025
EXPIRATION DATE: 11/15/2026
WORK TYPES: Y

KANSAS DIRT INC.

335 N US HWY 281
ST JOHN, KS 67576

chad@sjnbank.com

PHONE: (620)931-3841 VENDOR ID: 07146
FAX: QUALIFICATION DATE: 3/15/2026
EXPIRATION DATE: 3/15/2027
WORK TYPES: ABCJPZ

KANSAS DEPARTMENT OF TRANSPORTATION
PRE-QUALIFIED CONTRACTORS
May 15, 2026

ALAN'S EXCAVATING INC.

PO BOX 382
AUGUSTA, KS 67010-0382

mike@alansexcavating.com
jake@alansexcavating.com

PHONE: (316)775-5970 VENDOR ID: 02543
FAX: QUALIFICATION DATE: 9/1/2025
EXPIRATION DATE: 9/15/2026
WORK TYPES: ABCJPZ

ALPHA LANDSCAPES LLC

5145 NW BEAVER DR
JOHNSTON, IA 50131-1331

office@alphalandscapeia.com

PHONE: (515)984-2651 VENDOR ID: 10855
FAX: QUALIFICATION DATE: 2/15/2026
EXPIRATION DATE: 2/15/2027
WORK TYPES: HX

AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC

2990 BAY VISTA CT STE D
BERNICA, CA 94510-1195

estimatingwc@accbuilt.com
Jen.Rozenkowski@accbuilt.com
kkee@rbemidwest.com

PHONE: (707)746-8028 VENDOR ID: 10419
FAX: (707)747-0593 QUALIFICATION DATE: 1/15/2026
EXPIRATION DATE: 1/15/2027
WORK TYPES: EOY

AMERICAN LAWN & LANDSCAPE LLC

PO BOX 1606
LIBERTY, MO 64069-

americanlawnandlandscape@yahoo.com (Primary)
acogan1128@gmail.com

PHONE: (816)415-3540 VENDOR ID: 10849
FAX: QUALIFICATION DATE: 1/15/2026
EXPIRATION DATE: 1/15/2027
WORK TYPES: HY

AMINO BROTHERS COMPANY INC

P.O. BOX 11277
KANSAS CITY, KS 66111-0277

mary@aminobros.com
KEN@AMINOBBROS.COM
amber@aminobros.com

PHONE: (913)334-2330 VENDOR ID: 00011
FAX: (913)334-0144 QUALIFICATION DATE: 9/1/2025
EXPIRATION DATE: 9/15/2026
WORK TYPES: ABCFHIJLNPZ

ANDALE CONSTRUCTION INC

3170 N OHIO ST
WICHITA, KS 67219-4134

estimating@andaleconstruction.com
connie@andaleconstruction.com

PHONE: (316)832-0063 VENDOR ID: 00179
FAX: (316)440-8810 QUALIFICATION DATE: 11/15/2025
EXPIRATION DATE: 11/15/2026
WORK TYPES: ABCIJKLYZ

- A ALL EARTHWORK
- B EARTHWORK-MINOR: LESS THAN 10,000 CUYD
- C STABILIZED SUBGRADES AND BASE COURSES: SUBGRADE MODIFICATION, LIME TREATED SUBGRADE, CEMENT OR FLY ASH TREATED SUBGRADE, CRUSHED STONE SUBGRADE, AGGREGATE BASE, CEMENT TREATED BASE, GRANULAR BASE
- D ALL STRUCTURES
- E BRIDGE REPAIR: BRIDGE REPAIR, AREA PREPARED FOR PATCHING, MULTI-LAYER POLYMER OVERLAY, SLURRY POLYMER CONCRETE OVERLAY, POLYMER OVERLAY REPAIR, BRIDGE EXPANSION DEVICES
- F REINFORCED CONCRETE BOX STRUCTURES
- G RETAINING WALL SYSTEMS: MBW AND MSEW PRECAST PANELS
- H RETAINING WALLS: CAST-IN-PLACE AND LANDSCAPE RETAINING WALL SYSTEMS (LESS THAN 6 FEET HIGH)
- I MISCELLANEOUS CONCRETE: CURB AND GUTTER, SIDEWALK, CONCRETE DITCH LINING, CONCRETE RIPRAP, FLUMES, INLETS
- J PIPE: ENTRANCE, CROSS ROAD, EROSION AND LINER PIPE, STORM AND SANITARY SEWER, UNDERDRAINS, EDGE DRAINS
- K ALL PORTLAND CEMENT CONCRETE PAVEMENT
- L PORTLAND CEMENT CONCRETE PAVEMENT-MINOR: LESS THAN 10,000 SQYD, PAVEMENT PATCHING (EXCLUDING ASPHALT PATCHING)
- M ALL HOT MIX ASPHALT
- N HOT MIX ASPHALT-MINOR: LESS THAN 2000 TONS
- O
ASPHALT TREATMENTS: COLD RECYCLED ASPHALT CONSTRUCTION, SURFACE RECYCLED ASPHALT CONSTRUCTION , MICROSURFACING, ASPHALT PRIME COAT, ASPHALT SEALING, ASPHALT SURFACE TREATMENTS, ULTRATHIN BONDED ASPHALT SURFACE, CRACK SEALS, CRACK REPAIRS
- P AGGREGATE DRAINAGE IMPROVEMENTS
- Q PAINTING STRUCTURAL STEEL
- R GUARDRAIL AND FENCING
- S PAVEMENT MARKING
- T SIGNING AND DELINEATION: STRUCTURAL SIGNS
- U SIGNING-MINOR: POST MOUNTED SIGNS, EXCLUDING STRUCTURAL SIGNS
- V ELECTRIC LIGHTING AND TRAFFIC SIGNALS
- W REST AREA STRUCTURES AND BUILDINGS
- X
PLANTING AND SEEDING: TEMPORARY EROSION AND POLLUTION CONTROL, SEEDING, MULCHING, TOPSOIL, TREES, SHRUBS AND OTHER PLANTS
- Y MISCELLANEOUS: CONSTRUCTION NOT OTHERWISE CLASSIFIED
- Z STABILIZED SUBGRADES AND BASE COURSES: LESS THAN 20,000 SQYD. SUBGRADE MODIFICATION, LIME TREATED SUBGRADE, CEMENT OR FLY ASH TREATED SUBGRADE, CRUSHED STONE SUBGRADE, AGGREGATE BASE, CEMENT TREATED BASE, GRANULAR BASE

CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE CONSTRUCTION PROJECTS

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 U.S.C. § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- ☒ Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States;
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - b) To faithfully comply with providing U.S. domestic products.
 - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - d) Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

REQUIRED DOCUMENTATION

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;

- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 U.S.C. § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

Signature:		Firm Name:	Kansas Dirt Inc
Print Name:	Austin Ward	Date:	05/12/2026
Title:	Estimator		

TOTAL PROJECT BUDGET (AS BID)

LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)

LIBERAL, KANSAS

FAA IIJA/AIP NO. 3-20-0050-038/-039-2026

EXPAND TERMINAL PARKING LOT

May 12, 2026

PROJECT FUNDING

FAA IIJA-AIG Grant -038 (95%) (NTE \$567,000)	\$	567,000
Local Matching Funds for Grant - 038 (5%)	\$	29,842
Total Grant - 038	\$	596,842
FAA AIP Grant -039 (95%) (NTE \$2,459,079)	\$	2,124,274
Local Matching Funds for Grant - 039 (5%)	\$	111,804
Total Grant - 039	\$	2,236,078
TOTAL PROJECT FUNDING		\$ 2,832,920

PROJECT COSTS

	Local Cost (5%)	FAA Cost (95%)	Total Cost
Administrative			
Legal & Advertising (Est.)	\$ 25.06	\$ 476.15	\$ 501.21
IFE Services (Est.)	\$ 450.00	\$ 8,550.00	\$ 9,000.00
Subtotal	\$ 475.06	\$ 9,026.15	\$ 9,501.21
Engineering			
Basic Services	\$ 22,415.00	\$ 425,885.00	\$ 448,300.00
Special Services	\$ 2,835.00	\$ 53,865.00	\$ 56,700.00
Construction Services (Est.)	\$ 13,000.00	\$ 247,000.00	\$ 260,000.00
Subtotal	\$ 38,250.00	\$ 726,750.00	\$ 765,000.00
Construction			
Construction Costs (Kansas Dirt, Inc.)	\$ 102,920.94	\$ 1,955,497.85	\$ 2,058,418.79
Subtotal	\$ 102,920.94	\$ 1,955,497.85	\$ 2,058,418.79
TOTAL PROJECT COSTS (EST.)	\$ 141,646.00	\$ 2,691,274.00	\$ 2,832,920.00



324 N. Kansas Avenue
P.O. Box 2199
Liberal, KS 67905-2199
P: (620) 626-2201
www.cityofliberal.org

May 26, 2026

Ms. Andrea L. McKinnie, P.E.
Airport Engineer – Kansas
Federal Aviation Administration
Airports Division, ACE-630, Room 364
901 Locust
Kansas City, MO 64106

Re: Liberal Mid-America Regional Airport (LBL)
Contract Award
Expand Terminal Parking Lot
FAA IIJA/AIP No. 3-20-0050-038/-039-2026 (DESIGN AND CONSTRUCTION)

Dear Ms. McKinnie:

As you are aware, bids were received for the project stated above on May 12, 2026. Based on our review and the consideration of our consultant's recommendation, the City of Liberal recommends award of contract to *Kansas Dirt Inc.* in the amount of \$2,058,418.79 for the work associated with the referenced project. Our consultant has contacted multiple references provided by *Kansas Dirt Inc.* that received high recommendations and has also confirmed that they are prequalified with KDOT for the type of work to be completed on the project with their own forces. In addition, our consultant has confirmed that the concrete paving subcontractor proposed for this project is also prequalified with KDOT for this type of work.

There was not a DBE participation goal required for this project due to the Interim Final Rule issued by the U.S. Department of Transportation in October 2025, and as such, there are not any contractors currently certified as DBEs.

Therefore, we are requesting with this letter your concurrence in award of a contract to *Kansas Dirt Inc.*

To assist you with our project, enclosed are the following:

1. A copy of our Consultant's statement regarding the recommendation of award of contract to *Kansas Dirt Inc.*
2. A copy of the Tabulation of Bids.
3. A copy of the Bid Proposal Form submitted by *Kansas Dirt Inc.*
4. A copy of the Bidders List Collection Form and List of Subcontractors form submitted by *Kansas Dirt Inc* identifying the subcontractors proposed for use on this project.
5. A copy of the executed Buy American Certification submitted by *Kansas Dirt Inc.*
6. An updated Total Project Budget, which includes the low bid, submitted by *Kansas Dirt Inc* for the construction costs. Please note that IIJA and AIP funds are needed in order to account for the required federal share.

If you need any additional information for concurrence in award of contract, please do not hesitate to contact our consultant, *Lochner*, or us.

Upon receipt of concurrence in award of contract from your office, we will coordinate with our consultant on preparation and submittal of the respective IJA-038/AIP-039 Grant Application and Sponsor Certifications for this project.

Sincerely,

CITY OF LIBERAL, KANSAS

Jeff Parsons
Mayor

[date]

Enclosures

cc: Matt Jacobs, PE - Lochner

Jacobs, Matt

To: Brian Fornwalt
Subject: Liberal, KS Airport - Expand Terminal Parking Lot - IJJA-038/AIP-039 | Recommendation for Award of Contract

Hello Brian,

We have completed tabulating and analyzing the bids for the above referenced project. We received bids from the following companies:

- Kansas Dirt Inc (*Kansas Dirt*)
- Vogts-Parga Construction LLC (*Vogts-Parga Construction*)
- French Construction LLC (*French Construction*)

As summarized in the attached bid tab, the respective bid amounts received, along with the Engineer's Estimate, were as follows:

Contractor	Construction Bid Total
Kansas Dirt	\$2,058,418.79
Vogts-Parga Construction	\$2,169,626.33
French Construction	\$3,344,294.76
Engineer's Estimate	\$3,135,000.00

The bids received for this project were fair and competitive, and two of the bids received were below the Engineer's Estimate. We have contacted multiple references provided by the low bidder, Kansas Dirt, that received high recommendations and have also confirmed that they are prequalified with KDOT for the type of work to be completed on the project with their own forces. In addition, we have confirmed that the concrete paving subcontractor proposed for this project is also prequalified with KDOT for this type of work.

Please note that there was not a DBE participation goal required for this project due to the Interim Final Rule issued by the U.S. Department of Transportation in October 2025, and as such, there are not any contractors currently certified as DBEs.

Therefore, it is our opinion that Kansas Dirt is qualified to complete the proposed work for this project. Attached for the City of Liberal's use are the following documents for your review and use in order to receive FAA concurrence in award of contract:

1. Recommendation for Award of Contract Letter
 - a. A draft letter addressed to Ms. Andrea McKinnie with the FAA is attached. It is recommending award of contract for the referenced project to Kansas Dirt. Feel free to edit the draft letter as you wish.

- b. If all looks good, please place the letter on City letterhead, then email a scanned copy of the signed letter to Ms. McKinnie (Andrea.L.McKinnie@faa.gov) along with the items referenced below and copy me on the email.

2. Consultant recommendation of award of contract to Kansas Dirt.
3. Tabulation of Bids
4. Bid Proposal Form (downloaded from Quest CDN, the platform which hosts the secure bidding process) submitted by Kansas Dirt along with their 5% Bid Bond.
5. Proposed Bidders List completed by Kansas Dirt.
6. Executed Buy American Certification completed by Kansas Dirt.
7. Updated Total Project Budget
 - a. This budget includes the low bid submitted by Kansas Dirt and requires the use of IJA and AIP funds in order to account for the required federal share.

If you have any questions or comments regarding the action items listed above, please give me a call at any time. Thanks, and have a wonderful week.

Matt Jacobs, PE
Vice President, Aviation



15717 College Boulevard, Lenexa, KS 66219
P: 816.945.5865 | M: 816.590.7517

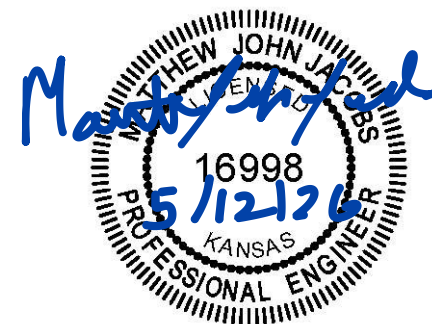
www.hwlochner.com

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Please note: Lochner will not change its bank account information or invoice procedures via email. If you receive an email requesting changes of this nature, please contact Ryan Beckman, CFO at 303.883.4974 prior to making any change.



BID TABULATION
LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)
LIBERAL, KANSAS
EXPAND TERMINAL PARKING LOT
FAA IIA/AIP NO. 3-20-0050-038/039-2026
LOCHNER NO. 21408
Bid Opening: May 12th, 2026 at 11:00 A.M. (CDT)



Item No.	Spec No.	Description	Qty	Unit	Engineer's Estimate		Kansas Dirt Inc		Vogts-Parga Construction LLC		French Construction LLC	
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	801	Mobilization	1	L.S.	\$ 310,119.00	\$ 310,119.00	\$ 195,000.00	\$ 195,000.00	\$ 260,000.00	\$ 260,000.00	\$ 142,800.00	\$ 142,800.00
2	805	Traffic Control	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 4,750.00	\$ 4,750.00	\$ 5,250.00	\$ 5,250.00	\$ 105,000.00	\$ 105,000.00
3	802	Contractor Construction Staking	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 12,000.00	\$ 12,000.00	\$ 28,000.00	\$ 28,000.00
4	201	Clearing and Grubbing	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,500.00	\$ 5,500.00	\$ 3,290.00	\$ 3,290.00
5	205	Unclassified Excavation	5,156	C.Y.	\$ 16.00	\$ 82,496.00	\$ 10.25	\$ 52,849.00	\$ 9.75	\$ 50,271.00	\$ 15.82	\$ 81,567.92
6	--	Install Parking Lot Sign and New Post	24	EACH	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	\$ 440.00	\$ 10,560.00	\$ 700.00	\$ 16,800.00
7	307/SS-200	Granular Base	9,591	S.Y.	\$ 15.00	\$ 143,865.00	\$ 10.00	\$ 95,910.00	\$ 10.00	\$ 95,910.00	\$ 17.32	\$ 166,116.12
8	501	Concrete Pavement (8" Uniform)(AE)(NRDJ)	7,988	S.Y.	\$ 110.00	\$ 878,680.00	\$ 80.54	\$ 643,353.52	\$ 82.00	\$ 655,016.00	\$ 140.00	\$ 1,118,320.00
9	807	Pavement Marking (Paint)(Yellow)(4")	4,413	L.F.	\$ 2.00	\$ 8,826.00	\$ 0.83	\$ 3,662.79	\$ 0.92	\$ 4,059.96	\$ 1.27	\$ 5,604.51
10	807	Pavement Marking (Paint)(White)(24")	50	L.F.	\$ 6.00	\$ 300.00	\$ 10.00	\$ 500.00	\$ 11.10	\$ 555.00	\$ 11.20	\$ 560.00
11	807	Pavement Marking Symbol (Paint)(White)(Thru Arrow)	7	EACH	\$ 200.00	\$ 1,400.00	\$ 175.00	\$ 1,225.00	\$ 194.00	\$ 1,358.00	\$ 84.00	\$ 588.00
12	807	Pavement Marking Symbol (Paint)(Blue)(Handicap)	11	EACH	\$ 700.00	\$ 7,700.00	\$ 150.00	\$ 1,650.00	\$ 167.00	\$ 1,837.00	\$ 84.00	\$ 924.00
13	814	Electric Conduit (2.0")(Non-Metallic)	6,200	L.F.	\$ 40.00	\$ 248,000.00	\$ 21.44	\$ 132,928.00	\$ 21.00	\$ 130,200.00	\$ 24.03	\$ 148,986.00
14	814	Electric Conduit (1.0")(Non-Metallic)	600	L.F.	\$ 10.00	\$ 6,000.00	\$ 6.00	\$ 3,600.00	\$ 29.25	\$ 17,550.00	\$ 29.22	\$ 17,532.00
15	814	Electric Conduit (3.0")(Non-Metallic)	100	L.F.	\$ 45.00	\$ 4,500.00	\$ 22.80	\$ 2,280.00	\$ 77.52	\$ 7,752.00	\$ 151.11	\$ 15,111.00
16	814	Junction Box / Pull Box (Revised Per Addendum No. 2)	25	EACH	\$ 4,000.00	\$ 100,000.00	\$ 855.00	\$ 21,375.00	\$ 1,150.00	\$ 28,750.00	\$ 305.46	\$ 7,636.50
17	814	Step-Down Transformer 13.8kV/480-277,150kVA,3P- (Deleted Per Addendum No. 1)	0	EACH	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

18	814	LV Power Cables	1	LS	\$ 80,000.00	\$ 80,000.00	\$ 47,230.00	\$ 47,230.00	\$ 77,000.00	\$ 77,000.00	\$ 56,127.83	\$ 56,127.83
19	814	Distribution Panel 480/277V, 3P, 400A, 42kAIC, 30CKTS	1	EACH	\$ 7,400.00	\$ 7,400.00	\$ 11,605.00	\$ 11,605.00	\$ 19,550.00	\$ 19,550.00	\$ 39,214.99	\$ 39,214.99
20	814	Step Down Transformer 112.5kVA, 3P, 480/208-120V	1	EACH	\$ 15,000.00	\$ 15,000.00	\$ 14,650.00	\$ 14,650.00	\$ 27,250.00	\$ 27,250.00	\$ 20,307.49	\$ 20,307.49
21	814	Distribution Panel 208/120V, 3P, 400A, 22kAIC, 42CKTS	1	EACH	\$ 6,700.00	\$ 6,700.00	\$ 5,600.00	\$ 5,600.00	\$ 19,550.00	\$ 19,550.00	\$ 39,214.99	\$ 39,214.99
22	814	Parking Lights LED Pole W/ Single Arm	5	EACH	\$ 7,500.00	\$ 37,500.00	\$ 6,220.00	\$ 31,100.00	\$ 7,810.00	\$ 39,050.00	\$ 13,154.57	\$ 65,772.85
23	814	Parking Lights LED Pole W/ Double Arm	11	EACH	\$ 8,600.00	\$ 94,600.00	\$ 7,481.82	\$ 82,300.02	\$ 6,515.00	\$ 71,665.00	\$ 17,133.47	\$ 188,468.17
24	814	Lighting Control Relay Panel	1	EACH	\$ 4,200.00	\$ 4,200.00	\$ 810.00	\$ 810.00	\$ 14,300.00	\$ 14,300.00	\$ 22,310.69	\$ 22,310.69
25	814	Photocell	1	EACH	\$ 500.00	\$ 500.00	\$ 515.00	\$ 515.00	\$ 3,325.00	\$ 3,325.00	\$ 8,095.98	\$ 8,095.98
26	814	Prefabricated Hand Holes (Revised Per Addendum No. 2)	60	EACH	\$ 4,000.00	\$ 240,000.00	\$ 842.86	\$ 50,571.60	\$ 1,485.00	\$ 89,100.00	\$ 2,031.27	\$ 121,876.20
27	814	Grounding Conductor	1	LS	\$ 19,100.00	\$ 19,100.00	\$ 39,900.00	\$ 39,900.00	\$ 39,250.00	\$ 39,250.00	\$ 44,199.30	\$ 44,199.30
28	814	Ground Rods	28	EACH	\$ 555.00	\$ 15,540.00	\$ 271.43	\$ 7,600.04	\$ 436.00	\$ 12,208.00	\$ 355.96	\$ 9,966.88
29	814	Grounding Accessories	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10,600.00	\$ 10,600.00	\$ 19,750.00	\$ 19,750.00	\$ 18,193.29	\$ 18,193.29
30	814	Utility Service Connection, Cables, Trenching, and Junction Box (Southern Pioneer - Fixed Price \$25,000.00) (Revised Per Addendum No. 1)	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
31	814	Electrical Service Box Utility (Meter/Main) (Revised Per Addendum No. 1)	1	EACH	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 1,850.00	\$ 1,850.00	\$ -	\$ -
32	816	Adjust Manholes	1	EACH	\$ 770.00	\$ 770.00	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00
33	817	Storm Sewer (15")(RCP)	57	L.F.	\$ 135.00	\$ 7,695.00	\$ 98.00	\$ 5,586.00	\$ 157.50	\$ 8,977.50	\$ 79.67	\$ 4,541.19
34	817	Storm Sewer (18")(RCP)	165	L.F.	\$ 185.00	\$ 30,525.00	\$ 110.00	\$ 18,150.00	\$ 159.00	\$ 26,235.00	\$ 85.39	\$ 14,089.35
35	817	End Section (15")(RC)	2	EACH	\$ 1,250.00	\$ 2,500.00	\$ 900.00	\$ 1,800.00	\$ 2,050.00	\$ 4,100.00	\$ 1,168.71	\$ 2,337.42
36	817	End Section (18")(RC)	4	EACH	\$ 1,300.00	\$ 5,200.00	\$ 900.00	\$ 3,600.00	\$ 1,950.00	\$ 7,800.00	\$ 1,120.00	\$ 4,480.00
37	824	Sidewalk Construction (4")(AE)	570	S.Y.	\$ 100.00	\$ 57,000.00	\$ 44.76	\$ 25,513.20	\$ 68.00	\$ 38,760.00	\$ 98.00	\$ 55,860.00
38	824	Sidewalk Ramp	110	S.Y.	\$ 200.00	\$ 22,000.00	\$ 277.93	\$ 30,572.30	\$ 180.00	\$ 19,800.00	\$ 112.00	\$ 12,320.00
39	825	Curb and Gutter, Combined (AE)	3,234	L.F.	\$ 55.00	\$ 177,870.00	\$ 29.04	\$ 93,915.36	\$ 20.95	\$ 67,752.30	\$ 63.00	\$ 203,742.00
40	825	Concrete Flume (AE)	31	L.F.	\$ 150.00	\$ 4,650.00	\$ 70.80	\$ 2,194.80	\$ 250.00	\$ 7,750.00	\$ 140.00	\$ 4,340.00
41	825	Curb, Protection (8") (AE)	166	L.F.	\$ 45.00	\$ 7,470.00	\$ 45.85	\$ 7,611.10	\$ 25.00	\$ 4,150.00	\$ 140.00	\$ 23,240.00

42	856	Concrete Parking Block	74	L.F.	\$ 250.00	\$ 18,500.00	\$ 47.20	\$ 3,492.80	\$ 36.50	\$ 2,701.00	\$ 140.00	\$ 10,360.00
43	902	Silt Fence	1,513	L.F.	\$ 3.00	\$ 4,539.00	\$ 2.00	\$ 3,026.00	\$ 4.58	\$ 6,929.54	\$ 12.81	\$ 19,381.53
44	902	Erosion Control Barrier (Straw Wattle)	38	L.F.	\$ 25.00	\$ 950.00	\$ 7.50	\$ 285.00	\$ 6.85	\$ 260.30	\$ 9.10	\$ 345.80
45	904	Temporary Seeding	8,735	S.Y.	\$ 2.00	\$ 17,470.00	\$ 0.25	\$ 2,183.75	\$ 0.40	\$ 3,494.00	\$ 3.78	\$ 33,018.30
46	904	Permanent Seeding	8,735	S.Y.	\$ 3.00	\$ 26,205.00	\$ 0.85	\$ 7,424.75	\$ 0.50	\$ 4,367.50	\$ 3.78	\$ 33,018.30
47	905	Mulching (HECP, Type A) (Revised Per Addendum No. 2)	7,568	S.Y.	\$ 5.00	\$ 37,840.00	\$ 0.82	\$ 6,205.76	\$ 0.64	\$ 4,843.52	\$ 10.00	\$ 75,680.00
48	907	Sodding	1,337	S.Y.	\$ 25.00	\$ 33,425.00	\$ 51.00	\$ 68,187.00	\$ 9.14	\$ 12,220.18	\$ 11.68	\$ 15,616.16
49	329300	Landscaping - Bed Preparation	1	L.S.	\$ 55,000.00	\$ 55,000.00	\$ 1,200.00	\$ 1,200.00	\$ 4,215.00	\$ 4,215.00	\$ 5,320.00	\$ 5,320.00
50	329300	Landscaping - Mulch	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 14,400.00	\$ 14,400.00	\$ 10,920.00	\$ 10,920.00	\$ 13,790.00	\$ 13,790.00
51	329300	Landscaping - Tree Staking	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 800.00	\$ 800.00	\$ 5,000.00	\$ 5,000.00	\$ 6,300.00	\$ 6,300.00
52	329300	Landscaping - Steel Bed Edging	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 11,000.00	\$ 11,000.00	\$ 12,575.00	\$ 12,575.00	\$ 15,883.00	\$ 15,883.00
53	---	Landscaping - Sod (Deleted Per Addendum No. 2)	0	L.S.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
54	329300	Landscaping - Plant Materials	1	L.S.	\$ 60,000.00	\$ 60,000.00	\$ 73,770.00	\$ 73,770.00	\$ 33,000.00	\$ 33,000.00	\$ 42,140.00	\$ 42,140.00
55	328400	Landscaping - Irrigation Systems	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 88,250.00	\$ 88,250.00	\$ 63,250.00	\$ 63,250.00	\$ 81,081.00	\$ 81,081.00
56	S-4	Erosion Control Blanket (Type 2C)	2,793	S.Y.	\$ 5.00	\$ 13,965.00	\$ 2.00	\$ 5,586.00	\$ 4.21	\$ 11,758.53	\$ 42.00	\$ 117,306.00
57	SS-100	CMU Electrical Enclosure (Revised Per Addendum No. 1)	1	L.S.	\$ 45,000.00	\$ 45,000.00	\$ 55,000.00	\$ 55,000.00	\$ 61,850.00	\$ 61,850.00	\$ 31,120.00	\$ 31,120.00
TOTAL BID					\$3,135,000.00		\$2,058,418.79		\$2,169,626.33		\$3,344,294.76	

Unit Price corrected to reference Fixed Price of \$25,000.00 and Total Bid updated accordingly.



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 13.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Chester Pinkston, Police Chief

RE: Cubicle Purchase for Police Investigations Section

The Police Department Investigations section needs to upgrade our mix-match of office desks and increase our desk capacity. We can do this through the purchase of cubicles, the rearrangement of one office area, and the removal of a non-load bearing wall between two other offices. This upgrade was identified as a need in the 2026 Budget, where \$70,000 was earmarked for Police Department Building and Facility Improvements.

Recommendation:

I make a motion to approve funding to purchase cubicles with electrical and have them installed for the Liberal Police Department in an amount not to exceed **\$40,000** with funding coming from the Crime Prevention portion of the One-Percent Sales Tax.



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
May 26th, 2026
AGENDA ITEM # _____**

TO: Mayor Jeff Parsons
Vice-Mayor Janeth Vasquez
City Commissioner Jose Lara
City Commissioner Nathan McCaffrey
City Commissioner Ron Warren

FROM: Chester Pinkston, Chief of Police;
Josh Olson, Investigations Division Commander

DATE: May 26th, 2026

SUBJECT: Cubicle Purchase for Investigations Section

Brief Description of Request:

The Liberal Police Department has been able to increase our staffing, reaching our authorized positions within the Investigations Section. We have seven personnel assigned to Investigations, between supervision and Detectives. The Investigation Section also includes the Accreditation Manager position, the Civilian Investigator position, a limited duty position (this position was borrowed from Patrol) and the Crime Analyst position.

The Police Department Investigations section needs to upgrade our mix-match of office desks and increase our desk capacity. We can do this through the purchase of cubicles, the rearrangement of one office area, and the removal of a non-load bearing wall between two other offices. This upgrade was identified as a need in the 2026 Budget, where \$70,000 was earmarked for Police Department Building and Facility Improvements.

The LPD is requesting the purchase of 10 cubicle desks. We will place 4 of them in the slightly larger room, which currently houses 3 of our personnel and their desks. The remaining 6 will be placed into the remaining two Detective rooms, that currently each house 2 personnel. A wall between these two remaining rooms will be removed to accommodate the additional 2 spaces. If we are able to move forward with this project, it will result in a net increase of 3 work spaces.

We have received the current bids from **Southern Office Supply**; **PURE Workplace Solutions**; **Midwest Single Source** and **Arnold's Office Furniture**. Due to the volatility of the market, these figures are subject to change.

Southern	\$39,963.80
PURE	\$27,451.39
	\$30,651.32
	\$32,777.06
Midwest	\$40,386.59
Arnold's	\$32,495.90
	\$36,319.62

PURE and **Arnold’s** had multiple bids, which depended on the quality of the product being ordered.

These bids do not include the electrical connections. The electrical work will be done by City staff.

Due to proximity and support, the LPD is requesting that we select **Southern Office Supply**.

Proposed Motion:

I make a motion to approve funding to purchase cubicles with electrical and have them installed for the Liberal Police Department in an amount not to exceed **\$40,000** with funding coming from the Crime Prevention portion of the One-Percent Sales Tax.



arnolds

OFFICE FURNITURE

WORKSPACES

Prepared Exclusively For:



Connie Correia

Sales Representative

610.693.1577

Connie@arnoldsofficefurniture.com

Arnold's Office Furniture

Proud manufacturer of the Sunline cubicle system

We deliver customized, scalable workstations backed by a **lifetime warranty** and supported by a team committed to making your project seamless from start to finish.

Your workspace is more than furniture: it's how your team works, grows, and succeeds.

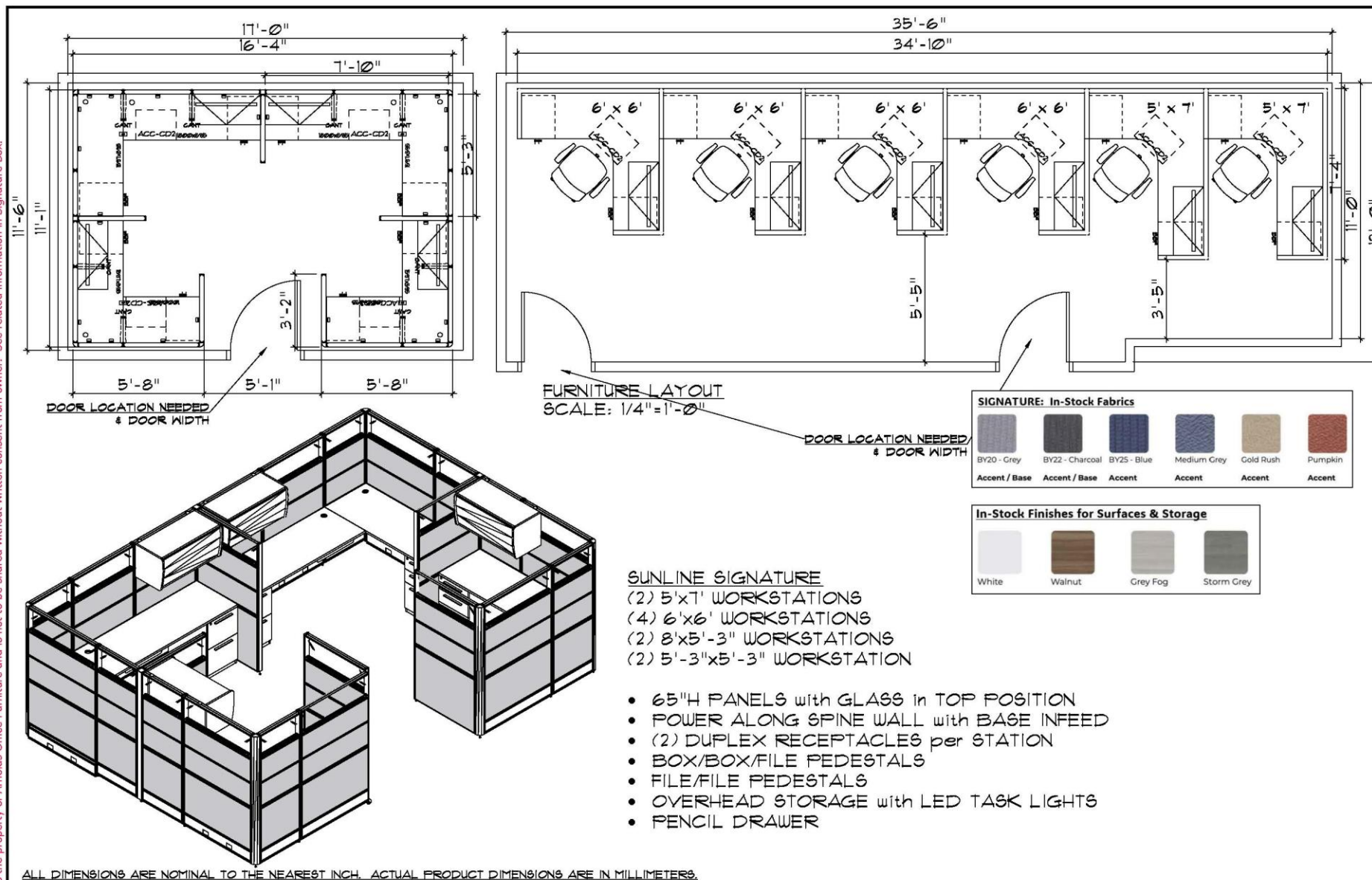
That's why we combine manufacturer-direct pricing, full project management, and nationwide installation to give you unmatched value and peace of mind.



This plan/rendering has been created by and is the property of AOF to support our quotation to you for office furniture and is solely intended for that use and may not be used by any other individual for any reason without prior written consent from AOF. Unlawful use or transfer to a third party is subject to legal action and may result in civil or criminal penalties. All rights to the design and intellectual property remain with the original creator, and any unauthorized reproduction or distribution is strictly prohibited.

File Name C:\Users\Shir-Franz\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\F789S684\PROJECT_004179_03770308\Project\Visuals\Q04179_Liberal Police Dept_0307-0308.dwg
Plot Date 3/28/2008 3:43 PM File Name C:\Users\Shir-Franz\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\F789S684\PROJECT_004179_03770308\Project\Visuals\Q04179_Liberal Police Dept_0307-0308.dwg

WARNING: This plan is the property of Arnolds Office Furniture and is not to be shared without written consent from owner. See related information in Signature Box.



This plan/rendering has been created by and is the property of Arnolds Office Furniture to support our quotation to you for office furniture and is solely intended for that use and may not be used/shared by any other individual for any reason without prior written consent from Arnolds Office Furniture. Unlawful use or transfer to a third party is subject to legal action and may result in civil or criminal penalties. All rights to the design and intellectual property remain with the original creator, and any unauthorized reproduction or distribution is strictly prohibited.

Customer is responsible for reviewing all plans and notify Arnolds Office Furniture of any discrepancies prior to the start of installation.
Customer is responsible for compliance with all Local, State and Federal Laws.

Drawing Approval:

Signature: _____

Date: _____

Any changes to the layout after approval may result in additional charges & installation delays.

LIBERAL POLICE DEPARTMENT BLOCK PLAN OPTIONS						TOTAL STATIONS: 10	
INVOICE #	DR4713			ISSUES & REVISIONS		12-10-98	
SALES REP	CONNIE				DESCRIPTION		DATE
DRAWN BY	HOLLY						
PROJ MGR							
DATE	3/17/06						

DATE	ROOM CHARGES INCREASED; BLOCK PLAN REVISED (EP)	03.31.2006
1		

WARNING: This plan is the property of Arnolds Office Furniture and is not to be shared without written consent from owner. See related information in Signature Box.

WATCH THE
VIDEO



Optional Accessories

Box/Box File Cabinet
supports work surface
SKU: 510



File/File Cabinet
w/o cushion top
SKU: 520



Dual Monitor Arms
clamps onto any surface
SKU: 580



Wardrobe Cabinet
SKU: 520



Overhead Task Light
attaches to overhead storage
SKU: 565



Overhead Storage Cabinet
locking cabinet with roll-up door
SKU: 550



In-Stock / Work Surfaces



White



Walnut



Grey Fog



Storm Grey

In-Stock / Fabric



BY20 - Grey

Accent / Base



BY22 - Charcoal

Accent / Base



BY25 - Blue

Accent



Medium Grey

Accent



Gold Rush

Accent



Pumpkin

Accent

Sunline Signature 6'x 6' 65" H Station

- Includes panels, glass and work surfaces
- Includes optional panel colors and work surface finishes at no extra charge
- Accessories, power, chairs and doors are an additional charge



Panel Fabric



Greige

In-Stock / Work Surfaces



White



Walnut



Grey Fog



Storm Grey

Sunline Select 6' x 6' 65" H Station

- Includes panels, glass and work surfaces
- Includes work surface finishes options at no extra cost
- Accessories, power, chairs and doors are extra

Optional Accessories

Box/Box File Cabinet
supports work surface
SKU: 510



File/File Cabinet
w/o cushion top
SKU: 520



Dual Monitor Arms
clamps onto any surface
SKU: 580



Wardrobe Cabinet
SKU: 520



Overhead Task Light
attaches to overhead storage
SKU: 565



Overhead Storage Cabinet
SKU: 555



Pricing Presentation

QTY	SELECT CUBICLES	EACH	EXT
4	Custom Sunline Select Segmented Cubicle System - various sizes - 65" High Fabric: Greige / Glass Top: Yes Anodized Aluminum Frame / Worksurfaces/Storage Finish: Undecided	\$1,310.00	\$5,240.00
2	Sunline Select Segmented Cubicle System - 5' x 7' - 65" High Fabric: Greige / Glass Top: Yes Anodized Aluminum Frame / Worksurfaces/Storage Finish: Undecided	\$1,472.10	\$2,944.20
4	Sunline Select Segmented Cubicle System - 6' x 6' - 65" High Fabric: Greige / Glass Top: Yes Anodized Aluminum Frame / Worksurfaces/Storage Finish: Undecided OPTIONAL: Ergo Classic Task Chair - \$225.00 each	\$1,472.10	\$5,888.40
10	3 Drawer Storage Pedestal - Box/Box/File - Locking - Finish: Undecided	\$225.00	\$2,250.00
10	2 Drawer Storage Pedestal - File/File - Locking - Finish: Undecided	\$225.00	\$2,250.00
10	Overhead Storage Cabinet - Finish: Undecided	\$245.00	\$2,450.00
10	Task Light	\$45.00	\$450.00
10	Pencil Drawer	\$49.23	\$492.30
10	4 Circuit, 8 Wire Power Harness with 2 Duplex Receptacles	\$95.00	\$950.00
5	Base In Feed	\$125.00	\$625.00
1	Delivery	\$707.00	\$707.00
1	White Glove Set Up, Installation and Trash Removal	\$8,249.00	\$8,249.00
	NOTE: A certified electrician will need to connect cubicle power to building power		
	SUBTOTAL (not incl sales tax)		\$32,495.90
	** Standard Terms - 75% Deposit / 20% After Delivery / 5% Net 30		





lamininate accessories

SUNLINE SIGNATURE

SUNLINE SELECT

These accessories work for both Sunline Signature and Sunline Select panel systems and have a 10-day lead time.

UNIVERSAL ACCESSORIES:



2-Drawer Lateral File



Mobile File Cabinet



Box/Box/File Cabinet



File/File Cabinet



Storage Tower



Wardrobe Cabinet



Hanging Shelf



Hanging Drawer



Overhead Task Light



Dual Monitor Arms



Overhead Storage Cabinet



Overhead Storage Cabinet

Task Seating

BUNDLED PRICING

With purchase of a Sunline Workstation

ergo

~~\$275~~

\$225

- Memory Foam Seat
- Upgraded Mesh Fabric
- Lumbar Support
- Adjustable Arms
- Tilt-Tension
- Tilt-Lock
- Pneumatic Lift
- Dual Purpose Casters
- 5-Star Base



ergo
Plus

~~\$399~~

\$295

- Memory Foam Seat
- Headrest
- Upgraded Mesh Fabric
- Upgraded Mech
- Lumbar Support
- Adjustable Gel Arms
- Seat Slide
- Tilt-Tension
- Tilt-Lock
- Pneumatic Lift
- Dual Purpose Casters
- 5-Star Base



SUNLINE ELEVATE

★ NEW ★

~~\$399~~

\$325

- 4D Adjustable Back Support
- 5 Locking Options for Backrest to adjust for comfort
- Mesh Back
- 4D Curved Mesh Headrest
- 3D Armrest
- Foam Seat
- Adjustable Seat Mechanism
- Aluminum Base
- Casters
- Height adjustable from being 46.5" to 49.5"
- BIFMA Certified

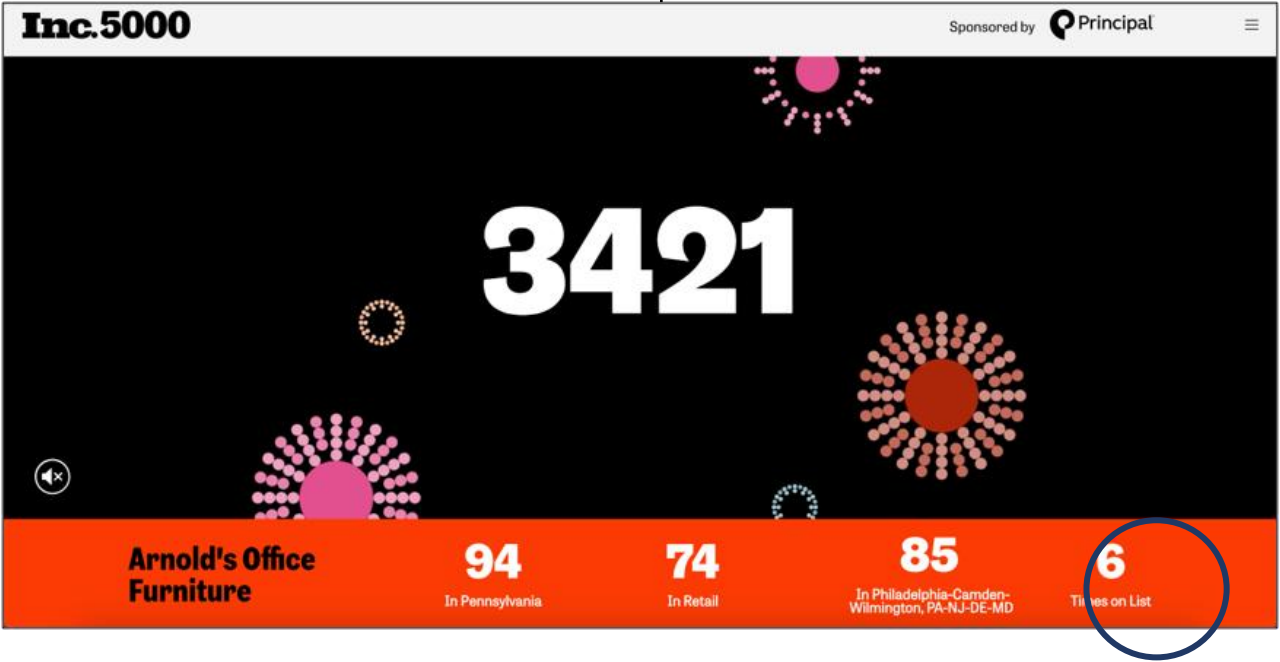


Warranty @ 12 Years



SUNLINE SIGNATURE

Achievements



SUNLINE

Arnold's has worked with numerous billion-dollar, Fortune 500 companies, outfitting their expansive offices with multiple workstation configurations. Below is just a handful of name-brand companies we've worked with recently.



PLUS 2300 MORE
UNIQUE CUSTOMERS SINCE 2016

Customer Testimonials

"We recently downsized our office space and needed new furniture. Ginger and the team were very responsive throughout the project. We are really satisfied with their service and the product we received."

"This was the smoothest order and install ever. Very quick, responsive and thorough. The team at Arnold's are some of the best!"

"Arnold's is a pleasure to work with. I would recommend with confidence, office workspaces from Arnold's. The project manager and service department representatives were knowledgeable, professional, and diligent in completion of the work."

"Start to finish a great company to work with! Wonderful communication, fabulous drawing, incredible customer service. Cannot say enough about their amazing staff!!! This is our fourth project with Arnold's and it has been an absolute dream working with you guys!!"

"A wonderful experience with this company. From the planning phase to operations, everyone was courteous and professional. I didn't have to wait long for a response from anyone. Prices were reasonable. I have zero complaints!!"

"I have bought desks and cubicles from Arnolds twice now and both times has been a very pleasant experience. Highly recommend and will definitely be using them again in the future."

"I am glad we found Arnolds on Google. They offered us a fair price and their service turned out far better than we could have anticipated. They made the estimate process easy and accurate and helped us decide on the features we wanted. They communicated well and responded quickly to our questions and emails. They delivered on time and the product ordered was exactly as they described. The installers arrived on time and worked tirelessly until the job was complete. They were nice, courteous and explained their process completely before beginning. It's been a while since we have experienced this level of service, it was fantastic from start to finish. I will buy from Arnolds next time we are in need of office furniture."

*Read more reviews on [Google](#)

SUNLINE

**Never Be Locked Into Your
Cubicle Arrangement Again**



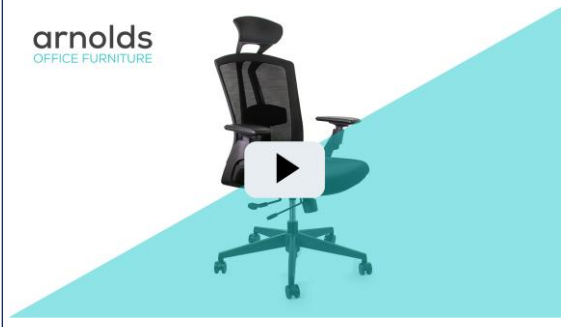
**Endless Configuration Options With The
Sunline Signature Cubicle System**



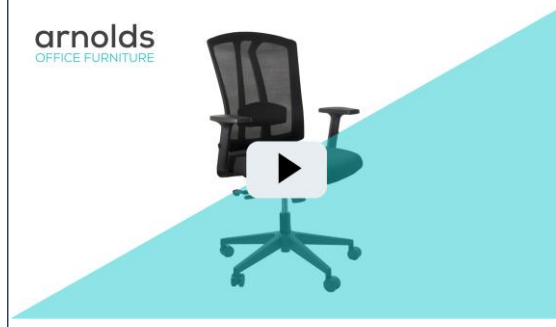
**Meet Our
Synergy Glass Walls**



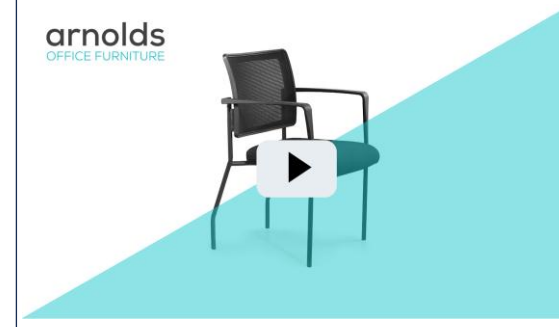
**Ultimate Ergonomic Comfort
With The Ergo Plus Chair**



**Maximize Productivity
With The Ergo Classic Chair**



**Easy Seating With
The Ergo Side Chair**



**CLICK. No Tools.
No Screws. No Headache.**





arnolds

OFFICE FURNITURE

CONTACT

Connie Correia

Sales Representative

610.693.1577

Connie@arnoldsofficefurniture.com

MIDWEST SINGLE SOURCE INC
PO BOX 49380
WICHITA, KS 67201-9380

Quote Name:	LIBERAL	Quote Number:	SQIEQ000669-1
Created By:	Amanda Parks	Created Date:	3/25/2026
Comments:		Last Modified Date:	3/25/2026
		Total Units:	372

Customer / Contact Information

Shipping Information

CITY-LIBERAL POLICE, KS

Line #	Qty	Tags	Item		Total
001	1		SURCHARGE	Sell Price	\$1,000.00
			HNI Surcharge	\$1,000.00	

Line #	Qty	Tags	Item		Total
002	8	SQUAD ROOM 2	HCTL242.LOFT	Sell Price	\$38.75
		CB	24D CANTILEVER ONE PAIR		\$310.00
		PAINT:	P1 Paint Opts		
		PAINT_Selection:	Loft		

Line #	Qty	Tags	Item		Total
003	8	SQUAD ROOM 2	HEC65PLN.LOFT	Sell Price	\$66.78
		CP-65-L	65H L CONNECTOR POST		\$534.24
		PAINT:	P1 Paint Opts		
		PAINT_Selection:	Loft		

Line #	Qty	Tags	Item		Total
004	8	SQUAD ROOM 2	HECSL	Sell Price	\$7.56
		SQUAD ROOM 2	L CONNECTOR STRAP		\$60.48

Line #	Qty	Tags	Item		Total
005	8	SQUAD ROOM 2	HEFEC65P.LOFT	Sell Price	\$30.56
		65E	PANEL FINISHED END COVERS 65H		\$244.48
		PAINT:	P1 Paint Opts		
		PAINT_Selection:	Loft		

Line #	Qty	Tags	Item		Total
006	8	SQUAD ROOM 2	HEOHRTA1536FD.LOFT	Sell Price	\$209.16
		36	15H X 13D X 36W FLIPPER DOOR OVERHEAD		\$1,673.28
		PAINT:	P1 Paint Opts		
		PAINT_Selection:	Loft		

Line #	Qty	Tags	Item		Total
007	4	SQUAD ROOM 2	HETC24.LOFT	Sell Price	\$18.59
		TC24	PANEL TOP CAP 24W		\$74.36
		PAINT:	P1 Paint Opts		
		PAINT_Selection:	Loft		

Line #	Qty	Tags	Item		Total
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MIDWEST SINGLE SOURCE INC
PO BOX 49380
WICHITA, KS 67201-9380

008	4	SQUAD ROOM 2 TC30	HETC30.LOFT PANEL TOP CAP 30W	Sell Price	\$21.74	\$86.96
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
009	12	SQUAD ROOM 2 TC36	HETC36.LOFT PANEL TOP CAP 36W	Sell Price	\$28.04	\$336.48
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
010	4	SQUAD ROOM 2 24/65	HETP6524FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 24W	Sell Price	\$167.90	\$671.60
FABRIC: Grd A Fabric						
FABRIC_Selection: Centurion--Fog						
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
011	4	SQUAD ROOM 2 30/65	HETP6530FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 30W	Sell Price	\$177.03	\$708.12
FABRIC: Grd A Fabric						
FABRIC_Selection: Centurion--Fog						
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
012	12	SQUAD ROOM 2 36/65	HETP6536FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 36W	Sell Price	\$189.95	\$2,279.40
FABRIC: Grd A Fabric						
FABRIC_Selection: Centurion--Fog						
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
013	4	SQUAD ROOM 2 TL	HH870930 TASKLIGHT 30W	Sell Price	\$103.64	\$414.56

Line #	Qty	Tags	Item			Total
014	8	SQUAD ROOM 2 36PH	HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS	Sell Price	\$94.82	\$758.56

Line #	Qty	Tags	Item			Total
015	2	SQUAD ROOM 2 SQUAD ROOM 2	HH871501.LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS	Sell Price	\$20.48	\$40.96

MIDWEST SINGLE SOURCE INC
PO BOX 49380
WICHITA, KS 67201-9380

PAINT: Loft

Line #	Qty	Tags	Item			Total
016	2	SQUAD ROOM 2	HH871502.LOFT	Sell Price	\$20.48	\$40.96
		SQUAD ROOM 2	DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS			
PAINT: Loft						

Line #	Qty	Tags	Item			Total
017	4	SQUAD ROOM 2	HH871504.LOFT	Sell Price	\$20.48	\$81.92
		SQUAD ROOM 2	DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS			
PAINT: Loft						

Line #	Qty	Tags	Item			Total
018	4	SQUAD ROOM 2	HH879072	Sell Price	\$105.84	\$423.36
		BIF	BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS			

Line #	Qty	Tags	Item			Total
019	2	SQUAD ROOM 2	HPD2PNBRK2L.LOFT	Sell Price	\$51.98	\$103.96
		L	BRACKET LEFT			
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
020	2	SQUAD ROOM 2	HPD2PNBRK2R.LOFT	Sell Price	\$51.98	\$103.96
		R	BRACKET RIGHT			
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
021	8	SQUAD ROOM 2	HSCKTPS.X	Sell Price	\$10.40	\$83.20
		IC	STRAIGHT CONNECTOR KIT			
PAINT: No Option						

Line #	Qty	Tags	Item			Total
022	4	SQUAD ROOM 2	HV-UT1.P	Sell Price	\$32.76	\$131.04
		PT	OPTIONAL PENCIL TRAY			
PAINT: Black						

Line #	Qty	Tags	Item			Total
023	4	SQUAD ROOM 2	HVFB23R.L.LOFT	Sell Price	\$256.41	\$1,025.64
		BBF	BOX/BOX/FILE 28H X 22 7/8D X 15W			
LOCK: Lock						
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

MIDWEST SINGLE SOURCE INC
PO BOX 49380
WICHITA, KS 67201-9380

Line #	Qty	Tags	Item			Total
024	4	SQUAD ROOM 2 FF	HVFF23R.L.LOFT FILE/FILE 28H X 22 7/8D X15W	Sell Price	\$253.89	\$1,015.56
			LOCK: Lock			
			PAINT: P1 Paint Opts			
			PAINT_Selection: Loft			

Line #	Qty	Tags	Item			Total
025	4	SQUAD ROOM 2 36/24	HWC3624P.PINC.PINC.LOFT SYSTEMS CORNER WORKSURFACE 36WX24D EDGEBAND CURVED	Sell Price	\$220.19	\$880.76
			LAMINATE: Grd L1 Standard Laminates			
			LAMINATE_Selection: Pinnacle			
			EDGE: Pinnacle			
			GROMMET: Loft			

Line #	Qty	Tags	Item			Total
026	4	SQUAD ROOM 2 24/30	HWR2430P.PINC.PINC.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 30W	Sell Price	\$143.33	\$573.32
			LAMINATE: Grd L1 Standard Laminates			
			LAMINATE_Selection: Pinnacle			
			EDGE: Pinnacle			
			GROMMET: Loft			

Line #	Qty	Tags	Item			Total
027	4	SQUAD ROOM 2 24/36	HWR2436P.PINC.PINC.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 36W	Sell Price	\$155.30	\$621.20
			LAMINATE: Grd L1 Standard Laminates			
			LAMINATE_Selection: Pinnacle			
			EDGE: Pinnacle			
			GROMMET: Loft			

Line #	Qty	Tags	Item			Total
028	6	SQUAD ROOM 2 WBK	HWSB2.LOFT WORKSURFACE BRACKET KIT	Sell Price	\$21.74	\$130.44
			PAINT: P1 Paint Opts			
			PAINT_Selection: Loft			

Line #	Qty	Tags	Item			Total
029	6	SQUAD ROOM 3 CR	HCTL241R.LOFT RIGHT-HAND CANTILEVER 24 IN D	Sell Price	\$21.11	\$126.66
			PAINT: Select P1 Paint			
			PAINT_Selection: Loft			

Line #	Qty	Tags	Item			Total
030	8	SQUAD ROOM 3 CP-65-L	HEC65PLN.LOFT 65H L CONNECTOR POST	Sell Price	\$66.78	\$534.24

MIDWEST SINGLE SOURCE INC
PO BOX 49380
WICHITA, KS 67201-9380

PAINT: P1 Paint Opts
PAINT_Selection: Loft

Line #	Qty	Tags	Item			Total
031	5	SQUAD ROOM 3 CP-65-T	HEC65PTN.LOFT 65H T CONNECTOR POST	Sell Price	\$64.26	\$321.30
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
032	10	SQUAD ROOM 3 SQUAD ROOM 3	HECSL L CONNECTOR STRAP	Sell Price	\$7.56	\$75.60

Line #	Qty	Tags	Item			Total
033	3	SQUAD ROOM 3 SQUAD ROOM 3	HECST T CONNECTOR STRAP	Sell Price	\$11.03	\$33.09

Line #	Qty	Tags	Item			Total
034	2	SQUAD ROOM 3 VH30	HECVH30P.LOFT VARIABLE HEIGHT CONNECTOR KIT 30H	Sell Price	\$37.17	\$74.34
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
035	7	SQUAD ROOM 3 65E	HEFEC65P.LOFT PANEL FINISHED END COVERS 65H	Sell Price	\$30.56	\$213.92
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
036	12	SQUAD ROOM 3 36	HEOHRTA1536FD.LOFT 15H X 13D X 36W FLIPPER DOOR OVERHEAD	Sell Price	\$209.16	\$2,509.92
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
037	13	SQUAD ROOM 3 TC24	HETC24.LOFT PANEL TOP CAP 24W	Sell Price	\$18.59	\$241.67
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
038	12	SQUAD ROOM 3 TC36	HETC36.LOFT PANEL TOP CAP 36W	Sell Price	\$28.04	\$336.48

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WICHITA, KS 67201-9380

PAINT: P1 Paint Opts
PAINT_Selection: Loft

Line #	Qty	Tags	Item			Total
039	4	SQUAD ROOM 3 TC42	HETC42.LOFT PANEL TOP CAP 42W	Sell Price	\$28.98	\$115.92
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
040	2	SQUAD ROOM 3 TC48	HETC48.LOFT PANEL TOP CAP 48W	Sell Price	\$31.50	\$63.00
PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
041	1	SQUAD ROOM 3 42/35	HETP3542FP.CU03.LOFT TACKABLE PANEL W/O TC 35H X 42W	Sell Price	\$149.63	\$149.63
FABRIC: Grd A Fabric FABRIC_Selection: Centurion--Fog PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
042	1	SQUAD ROOM 3 48/35	HETP3548FP.CU03.LOFT TACKABLE PANEL W/O TC 35H X 48W	Sell Price	\$157.50	\$157.50
FABRIC: Grd A Fabric FABRIC_Selection: Centurion--Fog PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
043	13	SQUAD ROOM 3 24/65	HETP6524FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 24W	Sell Price	\$167.90	\$2,182.70
FABRIC: Grd A Fabric FABRIC_Selection: Centurion--Fog PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
044	12	SQUAD ROOM 3 36/65	HETP6536FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 36W	Sell Price	\$189.95	\$2,279.40
FABRIC: Grd A Fabric FABRIC_Selection: Centurion--Fog PAINT: P1 Paint Opts PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
045	3	SQUAD ROOM 3	HETP6542FP.CU03.LOFT	Sell Price	\$206.33	\$618.99

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42/65 TACKABLE PANEL W/O TC 65H X 42W

FABRIC: Grd A Fabric
FABRIC_Selection: Centurion--Fog
PAINT: P1 Paint Opts
PAINT_Selection: Loft

Line #	Qty	Tags	Item			Total
046	1	SQUAD ROOM 3 48/65	HETP6548FP.CU03.LOFT TACKABLE PANEL W/O TC 65H X 48W	Sell Price	\$215.15	\$215.15
			FABRIC: Grd A Fabric FABRIC_Selection: Centurion--Fog PAINT: P1 Paint Opts PAINT_Selection: Loft			

Line #	Qty	Tags	Item			Total
047	2	SQUAD ROOM 3 IVH30	HEVHF30P.LOFT IN-LINE VARIABLE HEIGHT FINISHING KIT 30H	Sell Price	\$37.17	\$74.34
			PAINT: P1 Paint Opts PAINT_Selection: Loft			

Line #	Qty	Tags	Item			Total
048	6	SQUAD ROOM 3 TL	HH870930 TASKLIGHT 30W	Sell Price	\$103.64	\$621.84

Line #	Qty	Tags	Item			Total
049	6	SQUAD ROOM 3 24PH	HH871224 ELECTRICAL POWER HARNESS 24W 3-1 & 2-2 SYSTEMS	Sell Price	\$94.82	\$568.92

Line #	Qty	Tags	Item			Total
050	12	SQUAD ROOM 3 36PH	HH871236 ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS	Sell Price	\$94.82	\$1,137.84

Line #	Qty	Tags	Item			Total
051	4	SQUAD ROOM 3 42PH	HH871242 ELECTRICAL POWER HARNESS 42W 3-1 & 2-2 SYSTEMS	Sell Price	\$99.86	\$399.44

Line #	Qty	Tags	Item			Total
052	2	SQUAD ROOM 3 48PH	HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS	Sell Price	\$99.86	\$199.72

Line #	Qty	Tags	Item			Total
053	2	SQUAD ROOM 3	HH871501.LOFT	Sell Price	\$20.48	\$40.96

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SQUAD ROOM 3 DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS

PAINT: Loft

Line #	Qty	Tags	Item			Total
054	2	SQUAD ROOM 3	HH871502.LOFT	Sell Price	\$20.48	\$40.96
		SQUAD ROOM 3	DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS			
PAINT: Loft						

Line #	Qty	Tags	Item			Total
055	2	SQUAD ROOM 3	HH871503.LOFT	Sell Price	\$20.48	\$40.96
		SQUAD ROOM 3	DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY			
PAINT: Loft						

Line #	Qty	Tags	Item			Total
056	6	SQUAD ROOM 3	HH871504.LOFT	Sell Price	\$20.48	\$122.88
		SQUAD ROOM 3	DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS			
PAINT: Loft						

Line #	Qty	Tags	Item			Total
057	1	SQUAD ROOM 3	HH879072	Sell Price	\$105.84	\$105.84
		BIF	BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS			

Line #	Qty	Tags	Item			Total
058	6	SQUAD ROOM 3	HLSLZ5SC60.P	Sell Price	\$59.60	\$357.60
		48	48W EXTERNAL STIFFENER			
PAINT: Black						

Line #	Qty	Tags	Item			Total
059	10	SQUAD ROOM 3	HSCKTPS.X	Sell Price	\$10.40	\$104.00
		IC	STRAIGHT CONNECTOR KIT			
PAINT: No Option						

Line #	Qty	Tags	Item			Total
060	6	SQUAD ROOM 3	HV-UT1.P	Sell Price	\$32.76	\$196.56
		PT	OPTIONAL PENCIL TRAY			
PAINT: Black						

Line #	Qty	Tags	Item			Total
061	6	SQUAD ROOM 3	HVFB23R.L.LOFT	Sell Price	\$256.41	\$1,538.46
		BBF	BOX/BOX/FILE 28H X 22 7/8D X 15W			
LOCK: Lock						
PAINT: P1 Paint Opts						
PAINT_Selection: Loft						

Line #	Qty	Tags	Item			Total
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MIDWEST SINGLE SOURCE INC
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062	6	SQUAD ROOM 3 FF	HVFF23R.L.LOFT FILE/FILE 28H X 22 7/8D X15W	Sell Price	\$253.89	\$1,523.34
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LOCK: Lock
PAINT: P1 Paint Opts
PAINT_Selection: Loft

Line #	Qty	Tags	Item			Total
063	4	SQUAD ROOM 3 24/42	HWR2442P.PINC.PINC.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 42W	Sell Price	\$170.73	\$682.92
			LAMINATE: Grd L1 Standard Laminates LAMINATE_Selection: Pinnacle EDGE: Pinnacle GROMMET: Loft			

Line #	Qty	Tags	Item			Total
064	2	SQUAD ROOM 3 24/48	HWR2448P.PINC.PINC.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W	Sell Price	\$181.44	\$362.88
			LAMINATE: Grd L1 Standard Laminates LAMINATE_Selection: Pinnacle EDGE: Pinnacle GROMMET: Loft			

Line #	Qty	Tags	Item			Total
065	6	SQUAD ROOM 3 24/72	HWR2472P.PINC.PINC.LOFT SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 72W	Sell Price	\$236.25	\$1,417.50
			LAMINATE: Grd L1 Standard Laminates LAMINATE_Selection: Pinnacle EDGE: Pinnacle GROMMET: Loft			

Line #	Qty	Tags	Item			Total
066	18	SQUAD ROOM 3 WBK	HWSB2.LOFT WORKSURFACE BRACKET KIT	Sell Price	\$21.74	\$391.32
			PAINT: P1 Paint Opts PAINT_Selection: Loft			

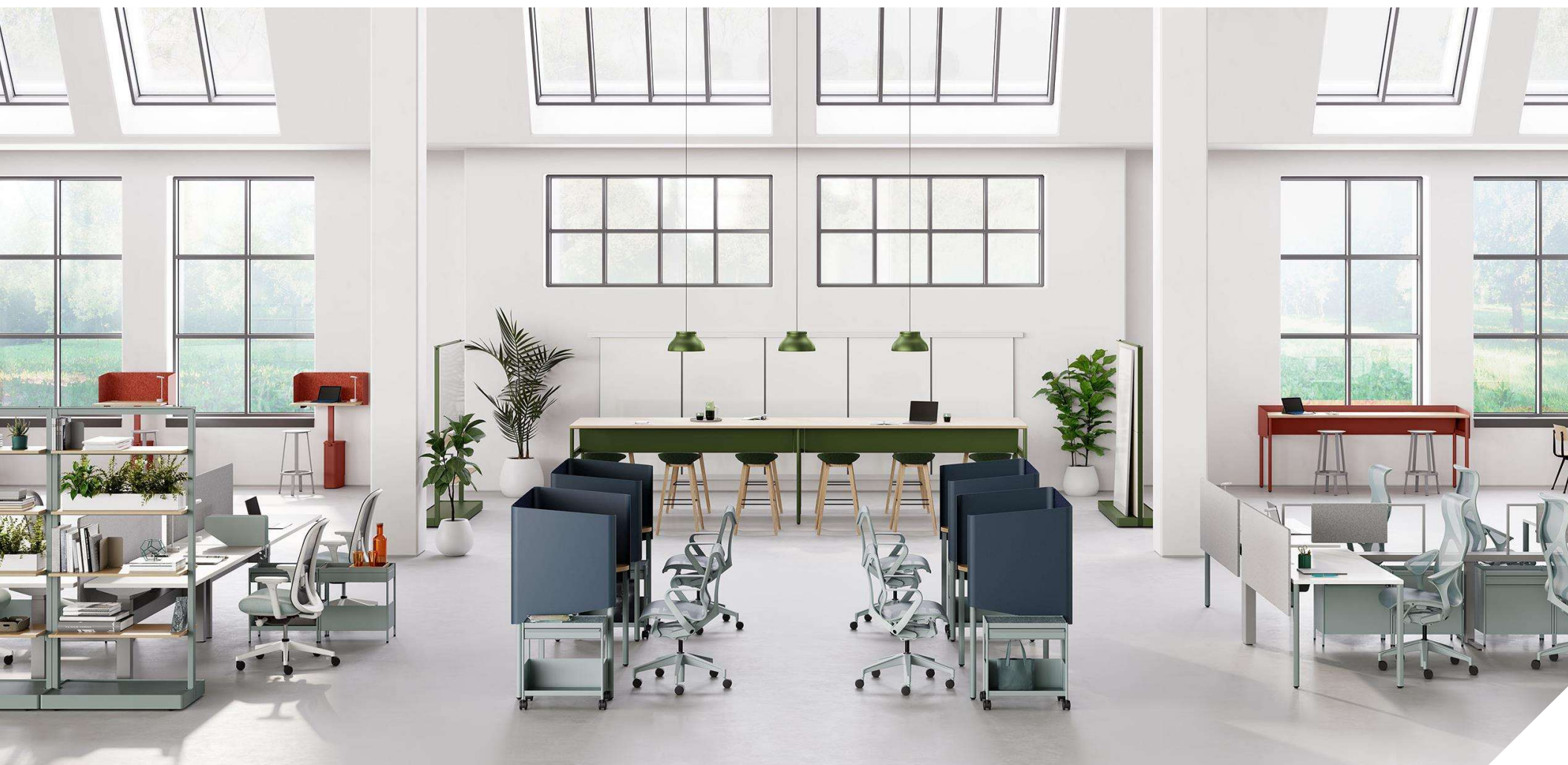
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067	1		INSTALLATION	Sell Price		\$5,800.00
					\$5,800.00	

Total Sell Price: \$40,386.59

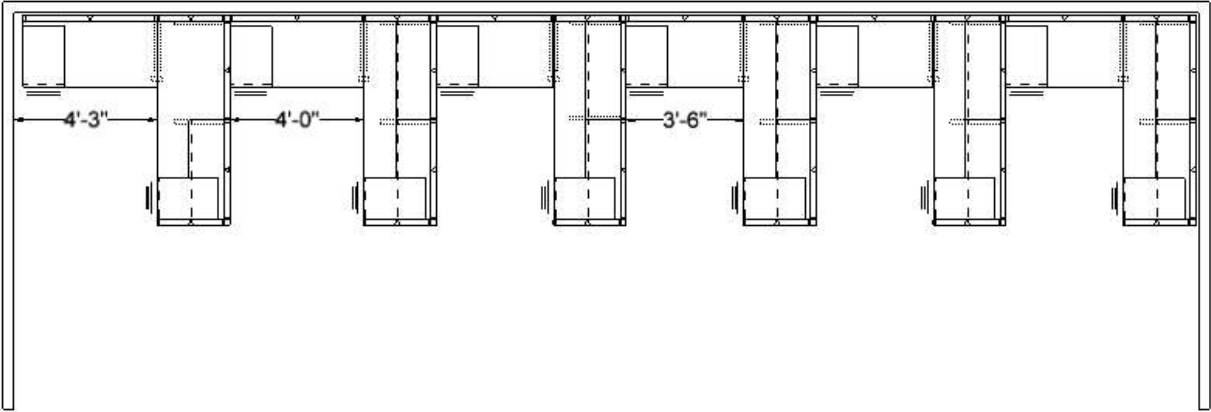
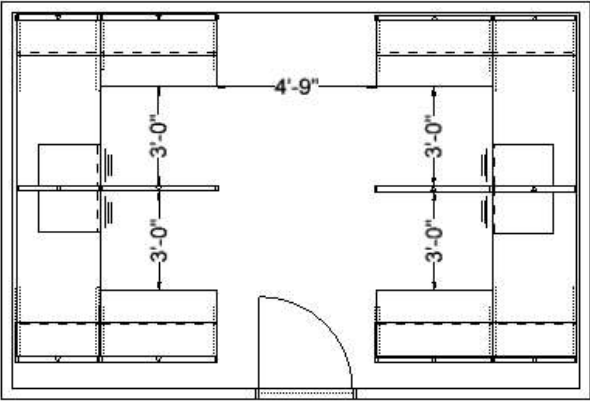
Submitted By:

MIDWEST SINGLE SOURCE INC PO BOX 49380 WICHITA, KS 67201-9380

Accepted By:	
Date:	



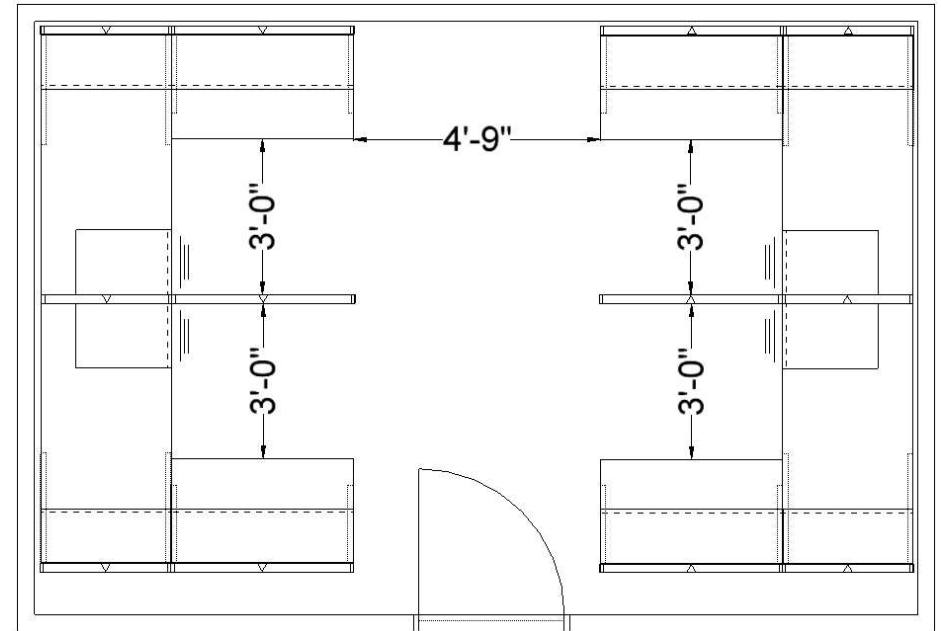
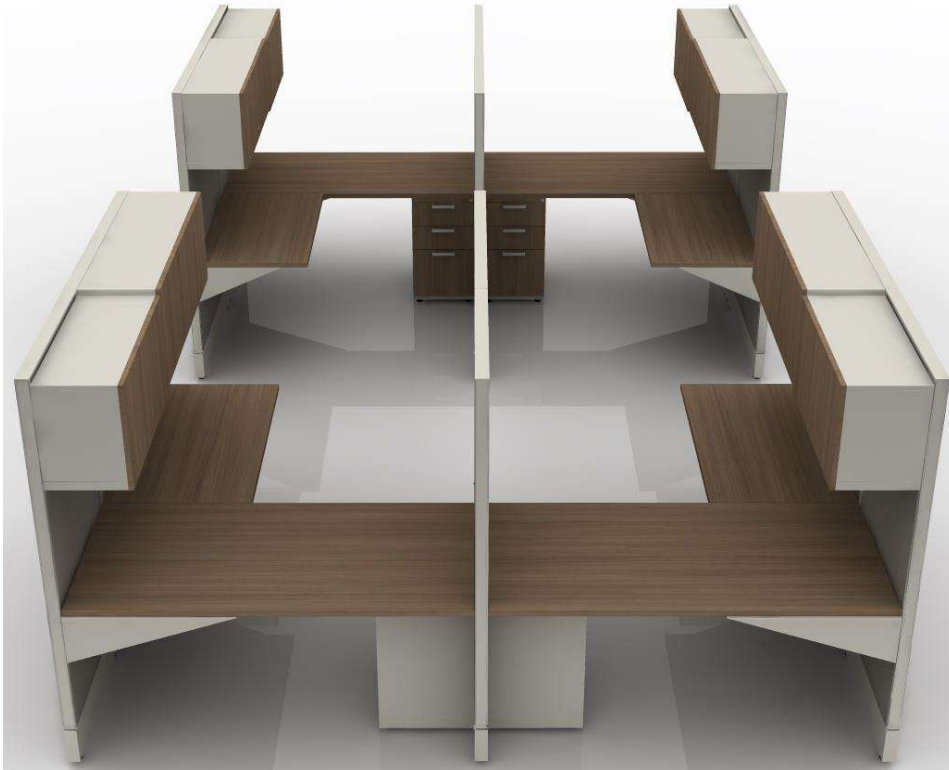
OVERALL | OPTION 1



WORKSTATION | 4-PERSON

AIS DIVI

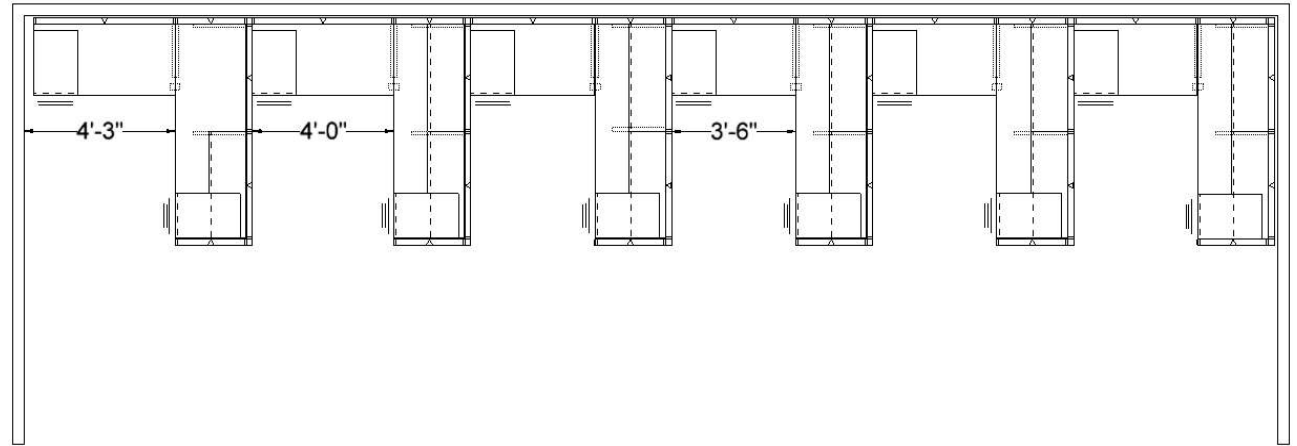
- 60"W x 30"D main surface
- 42"W x 24"D return surface
- Box box file supporting ped
- 66"H panels
- Panel mounted overheads



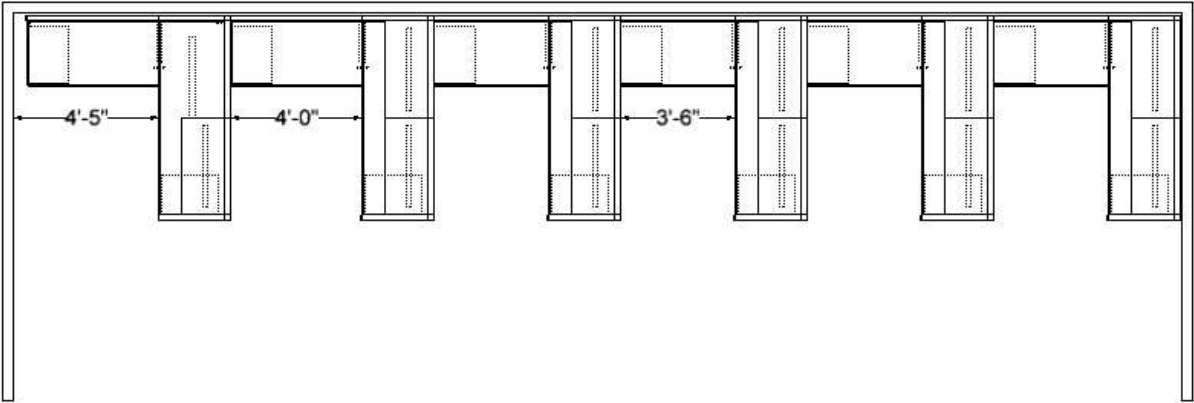
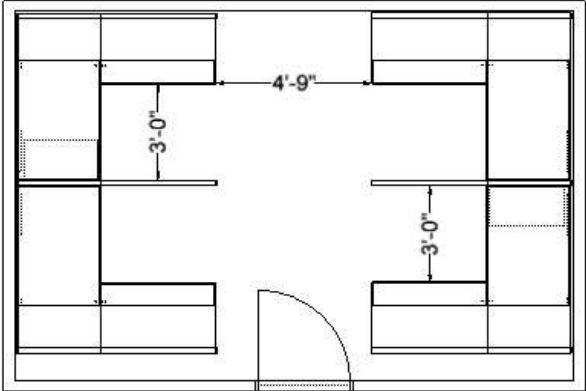
WORKSTATION | 6-PERSON

AIS DIVI

- 72"W x 24"D main surface
- 42" & 48"W x 24"D return surface
- Box box file & file file supporting ped
- 50" & 66"H panels
- Panel mounted overheads



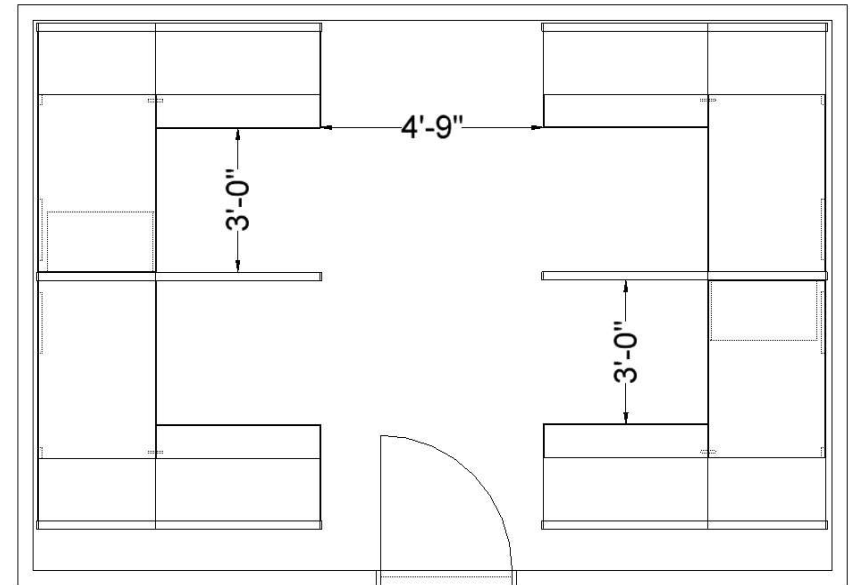
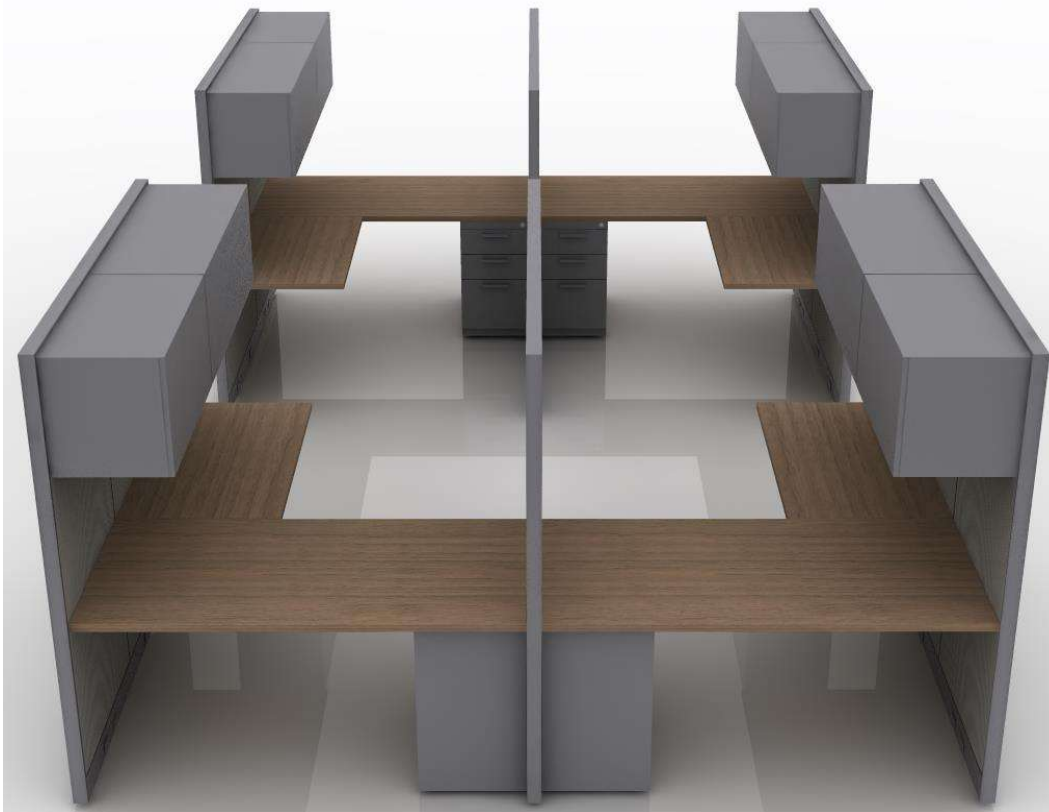
OVERALL | OPTION 2



WORKSTATION | 4-PERSON

AMQ TEKITS

- 60"W x 30"D main surface
- 42"W x 24"D return surface
- Box box file supporting ped
- 66"H panels
- Panel mounted overheads



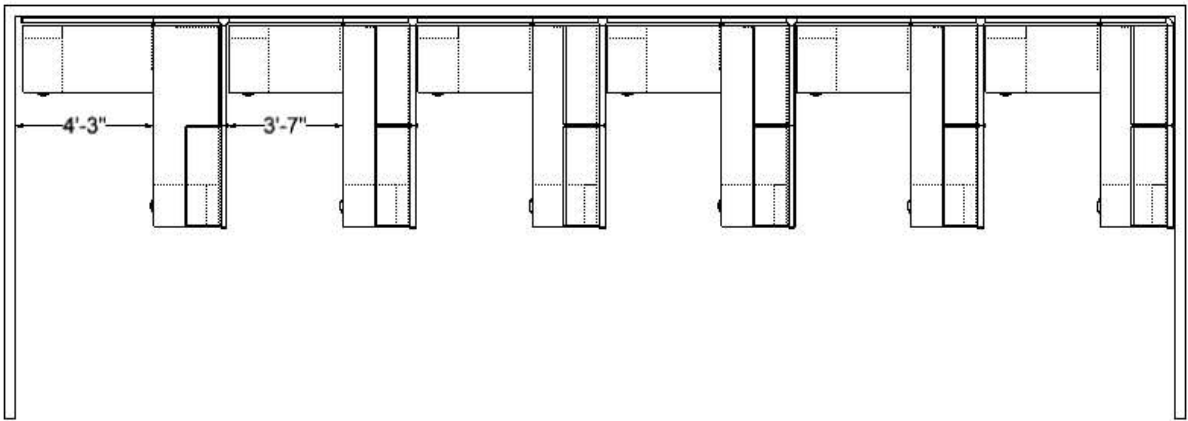
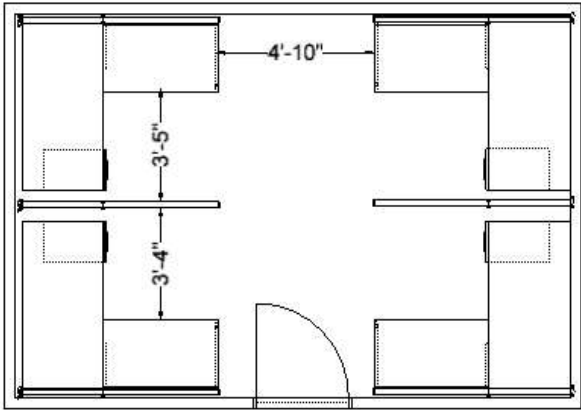
WORKSTATION | 6-PERSON

AMQ TEKITS

- 72"W x 24"D main surface
- 42" & 48"W x 24"D return surface
- Box box file & file file supporting ped
- 42" & 66"H panels
- Panel mounted overheads



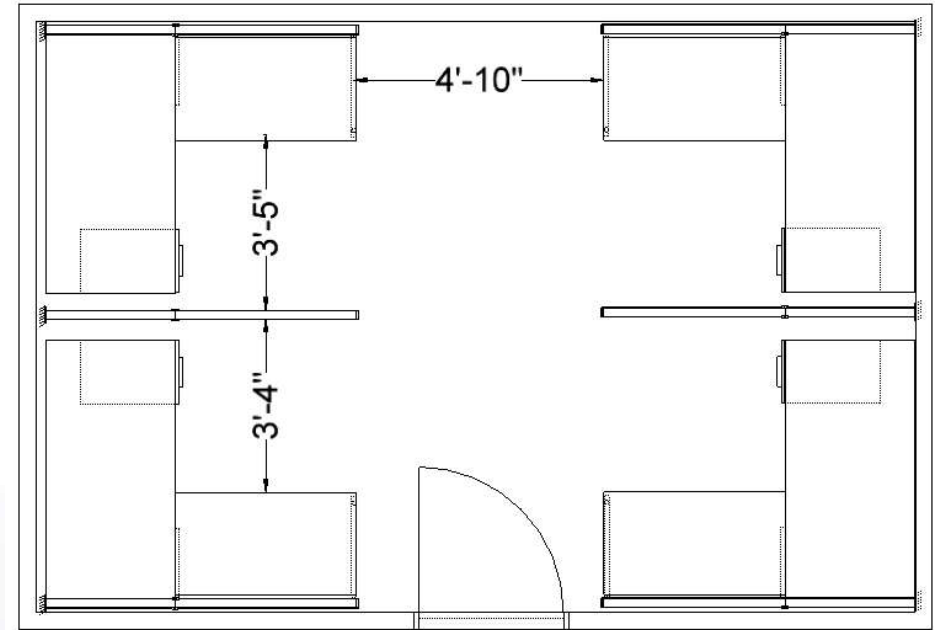
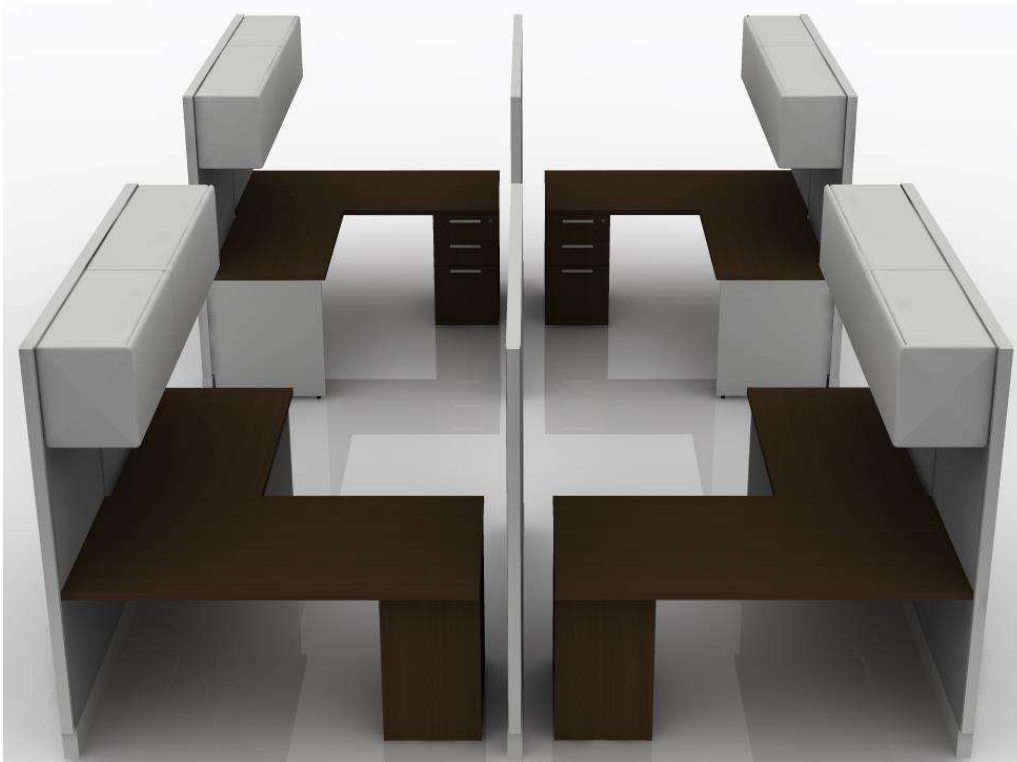
OVERALL | OPTION 3



WORKSTATION | 4-PERSON

HERMAN MILLER AO2

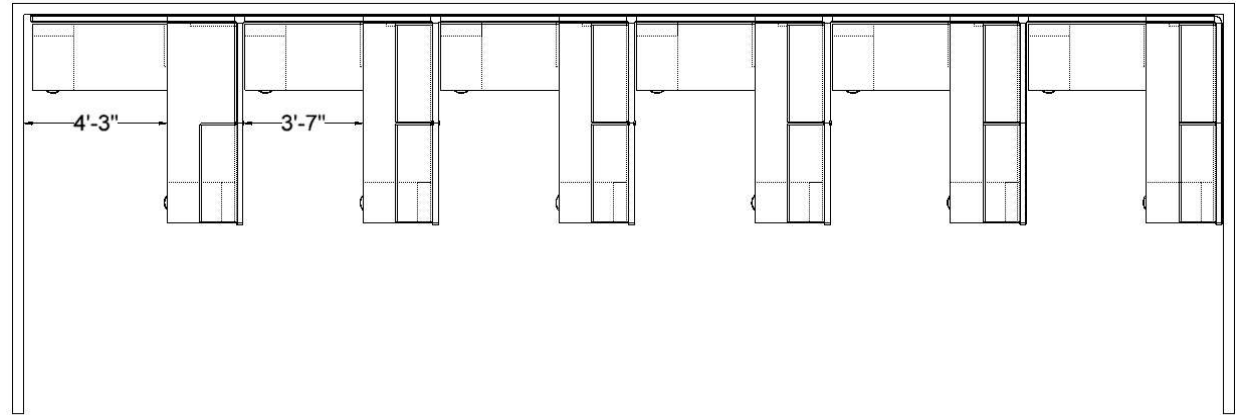
- 60"W x 30"D main surface
- 42"W x 24"D return surface
- Box box file supporting ped
- 67"H panels
- Wall mounted overheads



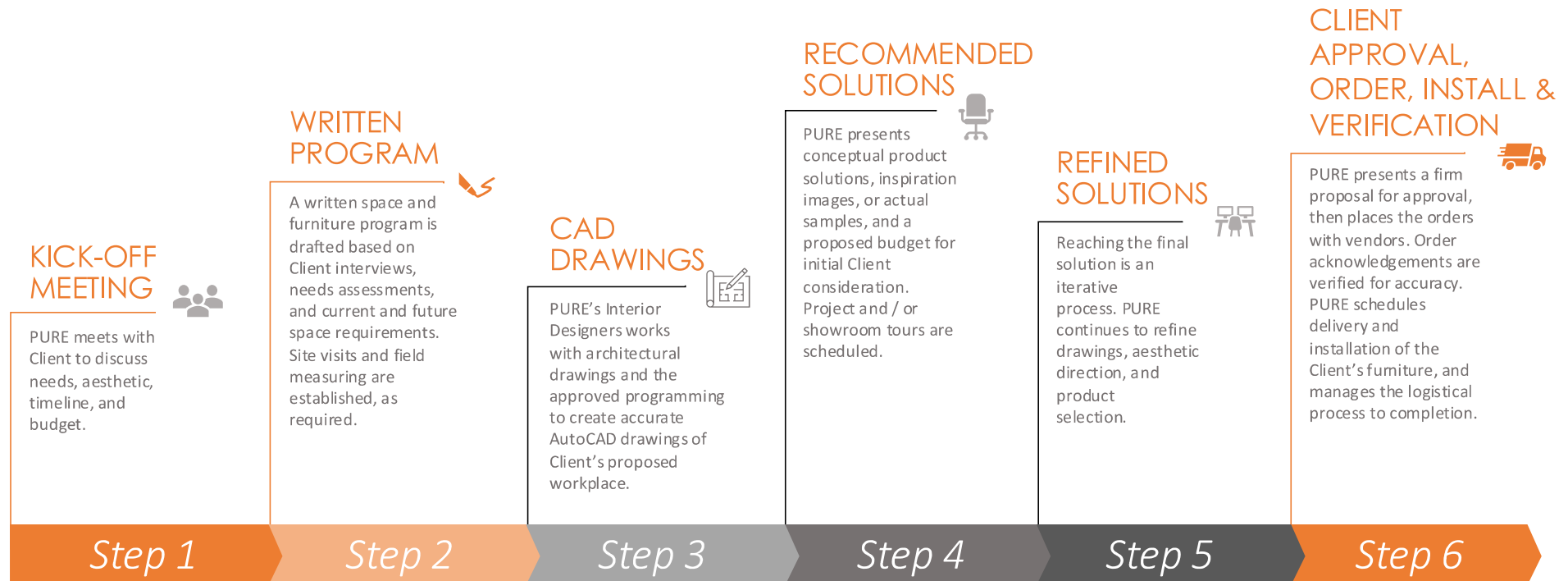
WORKSTATION | 6-PERSON

HERMAN MILLER AO2

- 72"W x 24"D main surface
- 42" & 48"W x 24"D return surface
- Box box file & file file supporting ped
- 42" & 67"H panels
- Panel mounted overheads



PURE WORKPLACE: PREFERRED PROCESS



STRAIGHT FORWARD AND COLLABORATIVE

PURE's Design Process is straight forward and collaborative. From the first meeting with the client to final specification, we will guide you through every step - working with you to select the design and solutions to best meet the unique needs of your workplace.

- **INITIAL MEETING:** PURE meets with Client to discuss aesthetic, timeline and budget.
- **CAD DRAWINGS:** PURE's Interior Designer works with architectural drawings to create accurate AutoCAD drawings of Client's workplace.
- **WRITTEN PROGRAM:** A written space and furniture program matching the CAD drawings is provided to the Client.
- **RECOMMENDED SOLUTIONS:** PURE presents conceptual idea drawings, inspiration images, samples and a proposed budget plan to Client for approval. Client is invited to PURE show room to interact with potential products.
- **REFINE SOLUTIONS:** PURE refines drawings, aesthetic direction and budget based on Client's specifications.
- **CLIENT APPROVAL, ORDER, INSTALL & VERIFICATION:** Once Client approved the proposal, PURE places the order, procures, delivers, and installs the Client's furniture. Following installation, PURE checks the environmental and resolves any issues related to installation (as necessary).



KANSAS CITY | WICHITA | TOPEKA

Quotation Prepared For:

Liberal Police Department
 Josh Olson
 325 N Washington Ave
 Liberal KS 67901

Ship to:

Air Capital Office Movers
 Air Capital
 1040 E. MacArthur Rd
 Wichita KS 67216



Project Name: Liberal KS - Good

TARIFFS & SURCHARGES CLAUSE: THE PRICING SET FORTH IN THIS PROPOSAL IS EXCLUSIVE OF ANY TARIFFS, DUTIES, SURCHARGES OR SIMILAR COSTS THAT MAY BE IMPOSED BY GOVERNMENTAL AUTHORITIES AFTER THE DATE OF THE PROPOSAL. IN THE EVENT THAT PURE'S VENDORS PASS THROUGH THE COST OF TARIFFS OR SURCHARGES PRIOR TO PURE RECEIVING AN EXECUTED AGREEMENT, PURE RESERVES THE RIGHT TO ADJUST THE CONTRACT PRICING ACCORDINGLY TO REFLECT THESE ADDITIONAL COSTS.

Item No.		Qty.	Product	Unit Sell	Ext Sell
AIS-4					
1		4	S-PEDBBFJ24L Pedestal Box/Box/File Laminate Front 24D	\$ 330.98	\$ 1,323.92
	Door Front Laminate		Neo Walnut (Textured)		
	Paint Option		Grade A Paint		
	Grade A Paint		Grey Value 1		
2		4	A-LEDTL-61024 24 Led Task Light, W/ Dimmer & Transformer	\$ 115.71	\$ 462.84
3		12	P-DLSEOR Divi Linear Base - End of Run Shroud	\$ 6.08	\$ 72.96
	Shroud Paint		Grey Value 1		
4		6	P-DLTRPM6630 Divi Linear Tack Panel - Perm/Mono - NPWR - 66H x 30W	\$ 238.83	\$ 1,432.98
	Metal Power/Data Divider		Metal Divider Kit		
	Raceway Cover		Grey Value 1 (Non-Powered-Panel)		
	Fabric Side A		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Fabric Side B		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Panel Cover Direction (Vert		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		

(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

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 Josh Olson
 325 N Washington Ave
 Liberal KS 67901

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Grade A Paint		Grey Value 1		
5		6	P-DLTRPM6642 Divi Linear Tack Panel - Perm/Mono - NPWR - 66H x 42W	\$ 271.13	\$ 1,626.78
	Metal Power/Data Divider		Metal Divider Kit		
	Raceway Cover		Grey Value 1 (Non-Powered-Panel)		
	Fabric Side A		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Fabric Side B		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Panel Cover Direction (Vertical)		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		
	Grade A Paint		Grey Value 1		
6		4	W-WS2442 Rectangular - 2mm Edge - 24D x 42W	\$ 113.62	\$ 454.48
	Edge Band		Neo Walnut		
	Grommet Option		A - No Grommets		
	A - No Grommets		(STD)		
	Top Laminate		Grade A Laminate		
	Grade A Laminate		Neo Walnut (Textured)		
7		4	W-WS3060 Rectangular - 2mm Edge - 30D x 60W	\$ 183.16	\$ 732.64
	Edge Band		Neo Walnut		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Grommet Option		A - No Grommets		
	A - No Grommets		(STD)		
	Top Laminate		Grade A Laminate		
	Grade A Laminate		Neo Walnut (Textured)		
8	 AIS-4	4	WPS-UNCT24L Regular Cantilever - Left Hand - 24D	\$ 23.56	\$ 94.24
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
9	 AIS-4	4	WPS-UNCT24R Regular Cantilever - Right Hand - 24D	\$ 23.56	\$ 94.24
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
10	 AIS-4	4	WPS-UNCT30L Regular Cantilever - Left Hand - 30D	\$ 43.32	\$ 173.28
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
11	 AIS-4	4	WPS-UNCT30R Regular Cantilever - Right Hand - 30D	\$ 43.32	\$ 173.28
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
12		AIS-4 12	X-RECTHANDLE Rectangular Pull Handle all options	\$ 6.46	\$ 77.52
			Paint Option Grade A Paint		
			Grade A Paint Metallic Silver		
13		AIS-4 4	S-FDUDV30L Type C Flipper Unit - Laminate Face - 30W	\$ 224.58	\$ 898.32
			Edge Band Grade A Flipper Door Edge		
			Grade A Flipper Door Edge Neo Walnut		
			Door Mechanism Type (Standard Mechanism)		
			Door/Front Laminate Grade A Laminates		
			Grade A Laminates Neo Walnut (Textured)		
			Paint Selection Grade A Paint		
			Grade A Paint Grey Value 1		
14		AIS-4 4	S-FDUDV42L Type C Flipper Unit - Laminate Face - 42W	\$ 234.65	\$ 938.60
			Edge Band Grade A Flipper Door Edge		
			Grade A Flipper Door Edge Neo Walnut		
			Door Mechanism Type (Standard Mechanism)		
			Door/Front Laminate Grade A Laminates		
			Grade A Laminates Neo Walnut (Textured)		
			Paint Selection Grade A Paint		
			Grade A Paint Grey Value 1		
Area Subtotal:					\$ 8,556.08

AIS-6

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3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
 Josh Olson
 325 N Washington Ave
 Liberal KS 67901

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 Wichita KS 67216



Project Name: Liberal KS - Good

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Item No.		Qty.	Product	Unit Sell	Ext Sell
15		AIS-6 1	E-UN8W4BIFL LH Receptacle Mounted Base Infeed - 72L - 8 Wire, 4 Circuit	\$ 120.08	\$ 120.08
16		AIS-6 6	E-MW8W4DO1 Duplex Outlet - Line 1 - Black	\$ 17.86	\$ 107.16
17		AIS-6 6	WPS-FP Flat Plate	\$ 7.41	\$ 44.46
18		AIS-6 6	S-PEDBBFJ24L Pedestal Box/Box/File Laminate Front 24D	\$ 330.98	\$ 1,985.88
			Door Front Laminate Neo Walnut (Textured)		
			Paint Option Grade A Paint		
			Grade A Paint Grey Value 1		
19		AIS-6 6	S-PEDFFJ24L Pedestal File/File Laminate Front 24D	\$ 330.98	\$ 1,985.88
			Door Front Laminate Neo Walnut (Textured)		
			Paint Option Grade A Paint		
			Grade A Paint Grey Value 1		
20		AIS-6 6	A-LEDTL-61024 24 Led Task Light, W/ Dimmer & Transformer	\$ 115.71	\$ 694.26
21		AIS-6 5	P-DLBS3W Linear 3-Way 90 Degree Base Shroud	\$ 6.08	\$ 30.40

(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
 Josh Olson
 325 N Washington Ave
 Liberal KS 67901

Ship to:

Air Capital Office Movers
 Air Capital
 1040 E. MacArthur Rd
 Wichita KS 67216



Project Name: Liberal KS - Good

TARIFFS & SURCHARGES CLAUSE: THE PRICING SET FORTH IN THIS PROPOSAL IS EXCLUSIVE OF ANY TARIFFS, DUTIES, SURCHARGES OR SIMILAR COSTS THAT MAY BE IMPOSED BY GOVERNMENTAL AUTHORITIES AFTER THE DATE OF THE PROPOSAL. IN THE EVENT THAT PURE'S VENDORS PASS THROUGH THE COST OF TARIFFS OR SURCHARGES PRIOR TO PURE RECEIVING AN EXECUTED AGREEMENT, PURE RESERVES THE RIGHT TO ADJUST THE CONTRACT PRICING ACCORDINGLY TO REFLECT THESE ADDITIONAL COSTS.

Item No.		Qty.	Product	Unit Sell	Ext Sell
	Shroud Paint		Grey Value 1		
	Metal Power/Data Divider		No Divi Metal Divider		
22		AIS-6 7	P-DLBS90 Linear 2 Way - 90 Degree Base Shroud	\$ 6.08	\$ 42.56
	Paint Option		Grey Value 1		
	Metal Power/Data Divider		No Divi Metal Divider		
23		AIS-6 7	P-DLSEOR Divi Linear Base - End of Run Shroud	\$ 6.08	\$ 42.56
	Shroud Paint		Grey Value 1		
24		AIS-6 6	P-DLTRPM6624 Divi Linear Tack Panel - Perm/Mono - NPWR - 66H x 24W	\$ 224.01	\$ 1,344.06
	Metal Power/Data Divider		Metal Divider Kit		
	Raceway Cover		Grey Value 1 (Non-Powered-Panel)		
	Fabric Side A		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Fabric Side B		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Panel Cover Direction (Vert		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		
	Grade A Paint		Grey Value 1		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
25		12	P-DLTRPM6636 Divi Linear Tack Panel - Perm/Mono - NPWR - 66H x 36W	\$ 255.55	\$ 3,066.60
			Metal Power/Data Divider	Metal Divider Kit	
			Raceway Cover	Grey Value 1 (Non-Powered-Panel)	
			Fabric Side A	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	
			Fabric Side B	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	
			Panel Cover Direction (Vert	(Fabric/Laminate applied vertically) (Default)	
			Panel Trim Color	Grade A Paint	
			Grade A Paint	Grey Value 1	
26		6	E-MX8W4PTPC18 18 in. Electrical Jumper (Panel To Panel)	\$ 48.26	\$ 289.56
27		5	E-MX8W4PTPC21 21 in. Electrical Jumper (Extended Panel To Panel)	\$ 50.54	\$ 252.70
28		3	P-DLTPPM5024 Divi Linear Tack Panel - Perm/Mono - PWR - 50H x 24W	\$ 284.05	\$ 852.15
			Metal Power/Data Divider	Metal Divider Kit	
			Powered Raceway Cover	Grey Value 1 (Non-Powered-Panel)	
			Fabric Side A	Grade A Vertical Fabrics	

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Item No.		Qty.	Product	Unit Sell	Ext Sell
			Grade A Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Cape Code Vertical Fabrics		
			Cape Cod, Harwich		
			Fabric Side B		
			Grade A Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Cape Code Vertical Fabrics		
			Cape Cod, Harwich		
			Panel Cover Direction (Vertical)		
			(Fabric/Laminate applied vertically) (Default)		
			Panel Trim Color		
			Grade A Paint		
			Grade A Paint		
			Grey Value 1		
29		AIS-6	1	P-DLTPPM5042	
				Divi Linear Tack Panel - Perm/Mono - PWR - 50H x 42W	
				\$ 326.42	\$ 326.42
			Metal Power/Data Divider		
			Metal Divider Kit		
			Powered Raceway Cover		
			Grey Value 1 (Non-Powered-Panel)		
			Fabric Side A		
			Grade A Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Cape Code Vertical Fabrics		
			Cape Cod, Harwich		
			Fabric Side B		
			Grade A Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Grade A Directional Vertical Fabrics		
			Cape Code Vertical Fabrics		
			Cape Cod, Harwich		
			Panel Cover Direction (Vertical)		
			(Fabric/Laminate applied vertically) (Default)		
			Panel Trim Color		
			Grade A Paint		
			Grade A Paint		
			Grey Value 1		
30		AIS-6	1	P-DLTPPM5048	
				Divi Linear Tack Panel - Perm/Mono - PWR - 50H x 48W	
				\$ 340.29	\$ 340.29

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Metal Power/Data Divider		Metal Divider Kit		
	Powered Raceway Cover		Grey Value 1 (Non-Powered-Panel)		
	Fabric Side A		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Fabric Side B		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Panel Cover Direction (Vert		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		
	Grade A Paint		Grey Value 1		
31	 AIS-6	3	P-DLTPPM6624 Divi Linear Tack Panel - Perm/Mono - PWR - 66H x 24W	\$ 304.57	\$ 913.71
	Metal Power/Data Divider		Metal Divider Kit		
	Powered Raceway Cover		Grey Value 1 (Non-Powered-Panel)		
	Fabric Side A		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Fabric Side B		Grade A Vertical Fabrics		
	Grade A Vertical Fabrics		Grade A Directional Vertical Fabrics		
	Grade A Directional Vertical		Cape Code Vertical Fabrics		
	Cape Code Vertical Fabrics		Cape Cod, Harwich		
	Panel Cover Direction (Vert		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		
	Grade A Paint		Grey Value 1		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
32		3	P-DLTPPM6642 Divi Linear Tack Panel - Perm/Mono - PWR - 66H x 42W	\$ 351.12	\$ 1,053.36
			Metal Power/Data Divider	Metal Divider Kit	
			Powered Raceway Cover	Grey Value 1 (Non-Powered-Panel)	
			Fabric Side A	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	
			Fabric Side B	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	
			Panel Cover Direction (Vert	(Fabric/Laminate applied vertically) (Default)	
			Panel Trim Color	Grade A Paint	
			Grade A Paint	Grey Value 1	
33		1	P-DLTPPM6648 Divi Linear Tack Panel - Perm/Mono - PWR - 66H x 48W	\$ 366.89	\$ 366.89
			Metal Power/Data Divider	Metal Divider Kit	
			Powered Raceway Cover	Grey Value 1 (Non-Powered-Panel)	
			Fabric Side A	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	
			Fabric Side B	Grade A Vertical Fabrics	
			Grade A Vertical Fabrics	Grade A Directional Vertical Fabrics	
			Grade A Directional Vertical	Cape Code Vertical Fabrics	
			Cape Code Vertical Fabrics	Cape Cod, Harwich	

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Panel Cover Direction (Vert		(Fabric/Laminate applied vertically) (Default)		
	Panel Trim Color		Grade A Paint		
	Grade A Paint		Grey Value 1		
34	 AIS-6	4	W-WS2442 Rectangular - 2mm Edge - 24D x 42W	\$ 113.62	\$ 454.48
	Edge Band		Neo Walnut		
	Grommet Option		A - No Grommets		
	A - No Grommets		(STD)		
	Top Laminate		Grade A Laminate		
	Grade A Laminate		Neo Walnut (Textured)		
35	 AIS-6	2	W-WS2448 Rectangular - 2mm Edge - 24D x 48W	\$ 123.31	\$ 246.62
	Edge Band		Neo Walnut		
	Grommet Option		A - No Grommets		
	A - No Grommets		(STD)		
	Top Laminate		Grade A Laminate		
	Grade A Laminate		Neo Walnut (Textured)		
36	 AIS-6	6	W-WS2472 Rectangular - 2mm Edge - 24D x 72W	\$ 187.91	\$ 1,127.46
	Edge Band		Neo Walnut		
	Grommet Option		A - No Grommets		
	A - No Grommets		(STD)		
	Top Laminate		Grade A Laminate		
	Grade A Laminate		Neo Walnut (Textured)		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
37		11	WPS-UNCT24L Regular Cantilever - Left Hand - 24D	\$ 23.56	\$ 259.16
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
38		1	WPS-UNCT24R Regular Cantilever - Right Hand - 24D	\$ 23.56	\$ 23.56
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
39		6	WPS-UNCT24S Shared Cantilever - Single - 24D	\$ 32.68	\$ 196.08
	Paint Selection		Support Single Paint		
	Support Single Paint		Grade A Paint		
	Grade A Paint		Grey Value 1		
40		30	X-RECTHANDLE Rectangular Pull Handle all options	\$ 6.46	\$ 193.80
	Paint Option		Grade A Paint		
	Grade A Paint		Metallic Silver		
41		11	S-FDUDV36L Type C Flipper Unit - Laminate Face - 36W	\$ 230.47	\$ 2,535.17
	Edge Band		Grade A Flipper Door Edge		
	Grade A Flipper Door Edge		Neo Walnut		

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Item No.	Qty.	Product	Unit Sell	Ext Sell
		Door Mechanism Type (Standard Mechanism)		
		Door/Front Laminate	Grade A Laminates	
		Grade A Laminates	Neo Walnut (Textured)	
		Paint Selection	Grade A Paint	
		Grade A Paint	Grey Value 1	

Area Subtotal: \$ 18,895.31

GRAND TOTAL: \$ 27,451.39

Applicable state and local sales taxes are not included and will be added to the final invoice.

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Item No.	Qty.	Product	Unit Sell	Ext Sell
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Terms & Conditions

The undersigned ("buyer") understands and agrees to the following terms and conditions:

A. Order Placement and Cancellations

1. All orders are placed through Contract Furnishings Rents, LLC d.b.a.PURE Workplace Solutions (hereinafter referred to as "Seller") to the various manufacturers.
2. The above formal Quote indicates all quantities, colors, finishes and sizes. If there are no questions the quote is presumed to be correct. A copy of the quote shall be signed and returned to our office indicating the Buyer's approval. Please enclose deposit with the signed quote.
3. All changes made by buyer after quote is signed are subject to extended availability.
4. If Buyer cancels the signed quote Buyer will be charged for any expenses incurred on its behalf.
5. Manufacturers reserve the right to revise prices and discontinue specific items without advance notice. Seller is not liable for variations in prices from one quote to the next or the unavailability of items. Buyer will be notified of all price revisions and assume responsibility for the payment, upon written acceptance of such revisions.
6. Requests for changes after issuance of purchase orders must be forwarded to Seller in writing by Buyer. Changes must be approved by Seller and Manufacturer. Resulting charges by Manufacturer shall be paid by the Buyer.
7. All custom products ordered for a specific installation, upholstered with specifically chosen fabrics, colors, or with special metal colors or wood finishes, are non-returnable. Stock merchandise returned to Seller is subject to a 30% restocking charge and may be returned only if approved in writing by Seller.

B. Warranties and Limitation of Liability

1. Seller warrants all merchandise to be free from defects based on manufacturer's warranty, and will replace or repair any defective items at no additional cost to the Buyer.

C. Delivery and Installation

1. All merchandise will be delivered to Buyer's job site based on an agreed-upon factory lead-time schedule once the order has been placed with Seller. If all merchandise is not delivered within 15 days of the agreed-upon dates, due to Buyer unable to receive merchandise, the cost for additional warehouse storage will be borne by the Buyer, unless Buyer and Seller agree in advance that Seller can store the product at no charge.
2. Installation shall be performed by the Seller, or its subcontracted installation company, with the plan specifications or with adequate personal directions of the authorized representative of Buyer. Time for installation is 3 working days, provided that condition of the job site allows for unobstructed installation of the merchandise.
3. Buyer shall keep the job site clear and free of debris before and during installation. Hoisting or elevator service, and adequate facilities for off loading, staging, moving, and handling of merchandise shall be provided to Seller without charge. The authorized representative of Buyer will walk the job site prior to installation, along with Seller's representative to note conditions of Buyer's job site.
4. Delivery and installation will be made during normal working hours. Buyer shall pay all additional labor cost resulting from required overtime work performed for Buyer's benefit.

D. Payment Terms

1. 50% deposit upon placement of order.
2. Buyer agrees that balance is due in full upon completion of delivery and within 10 days of invoice date. After 30 days, a service charge of 1 1/2% per month (APR 18%) will be added to all past due amounts
3. If goods can not be received by Buyer within 30 days of our receipt, 40% of the balance is due upon receipt of items at our warehouse, and 10% (balance) is due upon completion of the delayed delivery.
4. Buyer may not withhold payment on any invoice for any reason if Seller has substantially performed its obligation.
5. Unless and until all terms of purchase have been met, the property is and at all times shall remain the sole and exclusive personal property of Seller. Buyer agrees not to sell the property, not to allow it to be transferred, disposed, or in any way subjected to any interest of a third party.
6. If Buyer withholds any payment on any invoice in violation of this Agreement, Buyer agrees to reimburse Seller for any and all attorney's fees and legal costs arising from and related to the collection of any such amount.

Approved by Buyer:

Signature

Date

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Item No.	Qty.	Product	Unit Sell	Ext Sell
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Item No.		Qty.	Product	Unit Sell	Ext Sell
AMQ-4					
1		4	AMQTS2INT Tektis Interlock	\$ 19.88	\$ 79.52
2		4	AMQTS2PBBFU PedestalBox/box/file Under worksurface	\$ 241.88	\$ 967.52
			Depth 28		
			Case Finish Group Smooth Metallic		
			Case Finish 4799: PLATINUM METALLIC		
			Pull Finish Group Smooth Metallic		
			Pull Finish 4799: PLATINUM METALLIC		
			Pull Ledge		
			Pencil Tray with Pencil Tray		
			Drawer Rail With Drawer Rail		
			Key Key Plug		
3		6	AMQTSAPF Panel Tackable Monolithic	\$ 241.88	\$ 1,451.28
			Width 30		
			Height 66		
			Trim Finish Group Smooth Metallic		
			Trim Finish 4799: PLATINUM METALLIC		
			Surface 1 Finish Group Alloy		
			Surface 1 Finish P533: ELEMENT		
			Surface 2 Finish Group Alloy		
			Surface 2 Finish P533: ELEMENT		
			Top Cap Low		
			Fabric Direction HORIZONTAL APPLICATION ONLY		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Power Install		Factory Installation		
	Powerway		No Powerway		
4	 AMQ-4	6	AMQTSAPF Panel Tackable Monolithic	\$ 288.75	\$ 1,732.50
	Width	42			
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	No Powerway			
5	 AMQ-4	12	AMQTSAPTE Trim Vertical End of run	\$ 27.38	\$ 328.56
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	End Cap	Low			
6	 AMQ-4	4	AMQTSASUBL Overhead Bins with Flat Fronts	\$ 240.38	\$ 961.52
	Width	30			
	Case Finish Group	Smooth Metallic			

(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
 Josh Olson
 325 N Washington Ave
 Liberal KS 67901

Ship to:

Air Capital Office Movers
 Air Capital
 1040 E. MacArthur Rd
 Wichita KS 67216



Project Name: Liberal KS Bid - Better

TARIFFS & SURCHARGES CLAUSE: THE PRICING SET FORTH IN THIS PROPOSAL IS EXCLUSIVE OF ANY TARIFFS, DUTIES, SURCHARGES OR SIMILAR COSTS THAT MAY BE IMPOSED BY GOVERNMENTAL AUTHORITIES AFTER THE DATE OF THE PROPOSAL. IN THE EVENT THAT PURE'S VENDORS PASS THROUGH THE COST OF TARIFFS OR SURCHARGES PRIOR TO PURE RECEIVING AN EXECUTED AGREEMENT, PURE RESERVES THE RIGHT TO ADJUST THE CONTRACT PRICING ACCORDINGLY TO REFLECT THESE ADDITIONAL COSTS.

Item No.		Qty.	Product	Unit Sell	Ext Sell
	Case Finish		4799: PLATINUM METALLIC		
	Lock Finish Group		Polished Chrome		
	Lock Finish		9201: POLISHED CHROME		
	Key		Key Plug		
7	AMQ-4	4	AMQTSASUBL Overhead Bins with Flat Fronts	\$ 260.25	\$ 1,041.00
					
	Width	42			
	Case Finish Group		Smooth Metallic		
	Case Finish		4799: PLATINUM METALLIC		
	Lock Finish Group		Polished Chrome		
	Lock Finish		9201: POLISHED CHROME		
	Key		Key Plug		
8	AMQ-4	4	AMQTSATCANT Cantilever On module application	\$ 46.13	\$ 184.52
					
	Support Finish Group		Smooth Metallic		
	Support Finish		4799: PLATINUM METALLIC		
9	AMQ-4	4	AMQTSAWLR Worksurface Straight	\$ 133.50	\$ 534.00
					
	Width	42			
	Depth	24			
	Top Surface Finish Group		Woodgrain LPL		
	Top Surface Finish		25L5: VIRGINIA WALNUT (LPL)		
	Edge Finish Group		Plastic - PG1		
	Edge Finish		6242: VIRGINIA WALNUT		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
10	AMQ-4	4	AMQTSAWLR Worksurface Straight	\$ 221.63	\$ 886.52
	Width	60			
	Depth	30			
	Top Surface Finish Group	Woodgrain LPL			
	Top Surface Finish	25L5: VIRGINIA WALNUT (LPL)			
	Edge Finish Group	Plastic - PG1			
	Edge Finish	6242: VIRGINIA WALNUT			
11	AMQ-4	12	AMQUCANT Tektis-On-Module Cantilever	\$ 52.88	\$ 634.56
	Support Finish Group	Smooth Metallic			
	Support Finish	4799: PLATINUM METALLIC			
12	AMQ-4	8	UBLIGHT31 31" Stand Alone or Daisy Chain Starter Light	\$ 217.88	\$ 1,743.04
	Light Finish Group	Smooth Paint			
	Light Finish	4231: ARCTIC WHITE			
	Occupancy Sensor	No Occupancy Sensor			
	Output	STANDARD OUTPUT			
				Area Subtotal:	\$ 10,544.54
AMQ-6					
13	AMQ-6	6	AMQTS2CW Counterweight - Tektis, Pedestal	\$ 60.00	\$ 360.00

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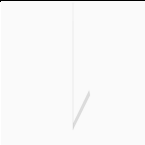
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Item No.		Qty.	Product	Unit Sell	Ext Sell
14		1	AMQTS2FILLER Pedestal filler	\$ 27.38	\$ 27.38
	Filler Finish Group		Smooth Metallic		
	Filler Finish		4799: PLATINUM METALLIC		
15		12	AMQTS2INT Tektis Interlock	\$ 19.88	\$ 238.56
16		6	AMQTS2PBBFU PedestalBox/box/file Under worksurface	\$ 241.88	\$ 1,451.28
	Depth	22			
	Case Finish Group		Smooth Metallic		
	Case Finish		4799: PLATINUM METALLIC		
	Pull Finish Group		Smooth Metallic		
	Pull Finish		4799: PLATINUM METALLIC		
	Pull		Ledge		
	Pencil Tray		with Pencil Tray		
	Drawer Rail		With Drawer Rail		
	Key		Key Plug		
17		6	AMQTS2PFFU PedestalFile/file Under worksurface	\$ 222.00	\$ 1,332.00
	Depth	22			
	Case Finish Group		Smooth Metallic		
	Case Finish		4799: PLATINUM METALLIC		
	Pull Finish Group		Smooth Metallic		
	Pull Finish		4799: PLATINUM METALLIC		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Pull		Ledge		
	Drawer Rail		With Drawer Rail		
	Key		Key Plug		
18	AMQ-6	1	AMQTSAE986694B BASE POWER IN 4 CIRCUIT	\$ 174.38	\$ 174.38
	Wiring		4 CIRCUIT 3I+1		
19	AMQ-6	1	AMQTSABEDASB DuplexReceptacles,15-Amp-4-Circuit 6pk	\$ 169.13	\$ 169.13
	Harness		4 CIRCUIT 3I+1		
	Receptacle		Line 1		
	Controlled Stamp		No Stamp		
20	AMQ-6	1	AMQTSABEDASB DuplexReceptacles,15-Amp-4-Circuit 6pk	\$ 169.13	\$ 169.13
	Harness		4 CIRCUIT 3I+1		
	Receptacle		Line 2		
	Controlled Stamp		No Stamp		
21	AMQ-6	5	AMQTSAPBCOH Connector Panel Change of height In line Corner	\$ 16.13	\$ 80.65
	Trim Finish Group		Smooth Metallic		
	Trim Finish		4799: PLATINUM METALLIC		
22	AMQ-6	3	AMQTSAPF Panel Tackable Monolithic	\$ 294.75	\$ 884.25
	Width		24		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Height	42			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	4 CIRCUIT 3I+1			
23	 AMQ-6	3	AMQTSAPF Panel Tackable Monolithic	\$ 307.88	\$ 923.64
	Width	24			
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	4 CIRCUIT 3I+1			
24	 AMQ-6	6	AMQTSAPF Panel Tackable Monolithic	\$ 207.75	\$ 1,246.50

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Width	24			
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	No Powerway			
25	 AMQ-6	12	AMQTSAPF Panel Tackable Monolithic	\$ 251.63	\$ 3,019.56
	Width	36			
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	No Powerway			

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Item No.		Qty.	Product	Unit Sell	Ext Sell
26		1	AMQTSAPF Panel Tackable Monolithic	\$ 345.38	\$ 345.38
	Width	42			
	Height	42			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			
	Powerway	4 CIRCUIT 3I+1			
27		3	AMQTSAPF Panel Tackable Monolithic	\$ 383.63	\$ 1,150.89
	Width	42			
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	Surface 1 Finish Group	Alloy			
	Surface 1 Finish	P533: ELEMENT			
	Surface 2 Finish Group	Alloy			
	Surface 2 Finish	P533: ELEMENT			
	Top Cap	Low			
	Fabric Direction	HORIZONTAL APPLICATION ONLY			
	Power Install	Factory Installation			

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Powerway		4 CIRCUIT 3I+1		
28	 AMQ-6	1	AMQTSAPF Panel Tackable Monolithic	\$ 361.13	\$ 361.13
	Width		48		
	Height		42		
	Trim Finish Group		Smooth Metallic		
	Trim Finish		4799: PLATINUM METALLIC		
	Surface 1 Finish Group		Alloy		
	Surface 1 Finish		P533: ELEMENT		
	Surface 2 Finish Group		Alloy		
	Surface 2 Finish		P533: ELEMENT		
	Top Cap		Low		
	Fabric Direction		HORIZONTAL APPLICATION ONLY		
	Power Install		Factory Installation		
	Powerway		4 CIRCUIT 3I+1		
29	 AMQ-6	1	AMQTSAPF Panel Tackable Monolithic	\$ 412.50	\$ 412.50
	Width		48		
	Height		66		
	Trim Finish Group		Smooth Metallic		
	Trim Finish		4799: PLATINUM METALLIC		
	Surface 1 Finish Group		Alloy		
	Surface 1 Finish		P533: ELEMENT		
	Surface 2 Finish Group		Alloy		
	Surface 2 Finish		P533: ELEMENT		
	Top Cap		Low		
	Fabric Direction		HORIZONTAL APPLICATION ONLY		

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Power Install		Factory Installation		
	Powerway		4 CIRCUIT 3I+1		
30	 AMQ-6	12	AMQTSAPTC Trim Vertical Corner	\$ 39.00	\$ 468.00
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	End Cap	Low			
31	 AMQ-6	7	AMQTSAPTE Trim Vertical End of run	\$ 27.38	\$ 191.66
	Height	66			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	End Cap	Low			
32	 AMQ-6	1	AMQTSAPTXS Trim Vertical Change of height In line Slim	\$ 27.38	\$ 27.38
	Height	24			
	Trim Finish Group	Smooth Metallic			
	Trim Finish	4799: PLATINUM METALLIC			
	End Cap	Low			
33	 AMQ-6	11	AMQTSASUBL Overhead Bins with Flat Fronts	\$ 246.00	\$ 2,706.00
	Width	36			
	Case Finish Group	Smooth Metallic			

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Case Finish		4799: PLATINUM METALLIC		
	Lock Finish Group		Polished Chrome		
	Lock Finish		9201: POLISHED CHROME		
	Key		Key Plug		
34	AMQ-6	6	AMQTSATCANT Cantilever On module application	\$ 46.13	\$ 276.78
	Support Finish Group		Smooth Metallic		
	Support Finish		4799: PLATINUM METALLIC		
35	AMQ-6	6	AMQTSATRC Channel- Reinforcing	\$ 25.13	\$ 150.78
	Width		48		
36	AMQ-6	3	AMQTSATSIDE Bracket Side support	\$ 19.13	\$ 57.39
37	AMQ-6	4	AMQTSAWLR Worksurface Straight	\$ 91.50	\$ 366.00
	Width		42		
	Depth		24		
	Top Surface Finish Group		Woodgrain LPL		
	Top Surface Finish		25L5: VIRGINIA WALNUT (LPL)		
	Edge Finish Group		Plastic - PG1		
	Edge Finish		6242: VIRGINIA WALNUT		
38	AMQ-6	2	AMQTSAWLR Worksurface Straight	\$ 105.00	\$ 210.00

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Item No.		Qty.	Product	Unit Sell	Ext Sell
	Width	48			
	Depth	24			
	Top Surface Finish Group	Woodgrain LPL			
	Top Surface Finish	25L5: VIRGINIA WALNUT (LPL)			
	Edge Finish Group	Plastic - PG1			
	Edge Finish	6242: VIRGINIA WALNUT			
39	AMQ-6	6	AMQTSAWLR Worksurface Straight	\$ 147.00	\$ 882.00
	Width	72			
	Depth	24			
	Top Surface Finish Group	Woodgrain LPL			
	Top Surface Finish	25L5: VIRGINIA WALNUT (LPL)			
	Edge Finish Group	Plastic - PG1			
	Edge Finish	6242: VIRGINIA WALNUT			
40	AMQ-6	11	UBLIGHT31 31" Stand Alone or Daisy Chain Starter Light	\$ 217.88	\$ 2,396.68
	Light Finish Group	Smooth Paint			
	Light Finish	4231: ARCTIC WHITE			
	Occupancy Sensor	No Occupancy Sensor			
	Output	STANDARD OUTPUT			
				Area Subtotal:	\$ 20,079.03
AMQ-Misc					
41	AMQ-Misc	1	AMQTSAEGRM Grommet Package	\$ 27.75	\$ 27.75
				Area Subtotal:	\$ 27.75

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Item No.	Qty.	Product	Unit Sell	Ext Sell
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GRAND TOTAL: \$ 30,651.32

Applicable state and local sales taxes are not included and will be added to the final invoice.

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Item No.	Otv.	Product	Unit Sell	Ext Sell
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Terms & Conditions

The undersigned ("buyer") understands and agrees to the following terms and conditions:

A. Order Placement and Cancellations

1. All orders are placed through Contract Furnishings Rents, LLC d.b.a.PURE Workplace Solutions (hereinafter referred to as "Seller") to the various manufacturers.
2. The above formal Quote indicates all quantities, colors, finishes and sizes. If there are no questions the quote is presumed to be correct. A copy of the quote shall be signed and returned to our office indicating the Buyer's approval. Please enclose deposit with the signed quote.
3. All changes made by buyer after quote is signed are subject to extended availability.
4. If Buyer cancels the signed quote Buyer will be charged for any expenses incurred on its behalf.
5. Manufacturers reserve the right to revise prices and discontinue specific items without advance notice. Seller is not liable for variations in prices from one quote to the next or the unavailability of items. Buyer will be notified of all price revisions and assume responsibility for the payment, upon written acceptance of such revisions.
6. Requests for changes after issuance of purchase orders must be forwarded to Seller in writing by Buyer. Changes must be approved by Seller and Manufacturer. Resulting charges by Manufacturer shall be paid by the Buyer.
7. All custom products ordered for a specific installation, upholstered with specifically chosen fabrics, colors, or with special metal colors or wood finishes, are non-returnable. Stock merchandise returned to Seller is subject to a 30% restocking charge and may be returned only if approved in writing by Seller.

B. Warranties and Limitation of Liability

1. Seller warrants all merchandise to be free from defects based on manufacturer's warranty, and will replace or repair any defective items at no additional cost to the Buyer.

C. Delivery and Installation

1. All merchandise will be delivered to Buyer's job site based on an agreed-upon factory lead-time schedule once the order has been placed with Seller. If all merchandise is not delivered within 15 days of the agreed-upon dates, due to Buyer unable to receive merchandise, the cost for additional warehouse storage will be borne by the Buyer, unless Buyer and Seller agree in advance that Seller can store the product at no charge.
2. Installation shall be performed by the Seller, or its subcontracted installation company, with the plan specifications or with adequate personal directions of the authorized representative of Buyer. Time for installation is 3 working days, provided that condition of the job site allows for unobstructed installation of the merchandise.
3. Buyer shall keep the job site clear and free of debris before and during installation. Hoisting or elevator service, and adequate facilities for off loading, staging, moving, and handling of merchandise shall be provided to Seller without charge. The authorized representative of Buyer will walk the job site prior to installation, along with Seller's representative to note conditions of Buyer's job site.
4. Delivery and installation will be made during normal working hours. Buyer shall pay all additional labor cost resulting from required overtime work performed for Buyer's benefit.

D. Payment Terms

1. 50% deposit upon placement of order.
2. Buyer agrees that balance is due in full upon completion of delivery and within 10 days of invoice date. After 30 days, a service charge of 1 1/2% per month (APR 18%) will be added to all past due amounts
3. If goods can not be received by Buyer within 30 days of our receipt, 40% of the balance is due upon receipt of items at our warehouse, and 10% (balance) is due upon completion of the delayed delivery.
4. Buyer may not withhold payment on any invoice for any reason if Seller has substantially performed its obligation.
5. Unless and until all terms of purchase have been met, the property is and at all times shall remain the sole and exclusive personal property of Seller. Buyer agrees not to sell the property, not to allow it to be transferred, disposed, or in any way subjected to any interest of a third party.
6. If Buyer withholds any payment on any invoice in violation of this Agreement, Buyer agrees to reimburse Seller for any and all attorney's fees and legal costs arising from and related to the collection of any such amount.

Approved by Buyer:

Signature

Date

(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
Josh Olson
325 N Washington Ave
Liberal KS 67901

Ship to:

Air Capital Office Movers
Air Capital
1040 E. MacArthur Rd
Wichita KS 67216

**Project Name:** Liberal KS Bid - Better

TARIFFS & SURCHARGES CLAUSE: THE PRICING SET FORTH IN THIS PROPOSAL IS EXCLUSIVE OF ANY TARIFFS, DUTIES, SURCHARGES OR SIMILAR COSTS THAT MAY BE IMPOSED BY GOVERNMENTAL AUTHORITIES AFTER THE DATE OF THE PROPOSAL. IN THE EVENT THAT PURE'S VENDORS PASS THROUGH THE COST OF TARIFFS OR SURCHARGES PRIOR TO PURE RECEIVING AN EXECUTED AGREEMENT, PURE RESERVES THE RIGHT TO ADJUST THE CONTRACT PRICING ACCORDINGLY TO REFLECT THESE ADDITIONAL COSTS.

Item No.	Qty.	Product	Unit Sell	Ext Sell
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(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
 Josh Olson
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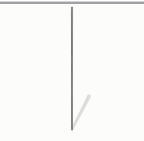
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Project Name: Liberal, KS - Best Bid

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Item No.		Qty.	Product	Unit Sell	Ext Sell
HM-4					
1		6	A8120.6730N Panel, Fabric, Thin Base Npwr 67H 30W	\$ 281.01	\$ 1,686.06
			folkstone grey (CP)		
			folkstone grey (CP)		
			monologue linen		
			monologue linen		
2		6	A8120.6742N Panel, Fabric, Thin Base Npwr 67H 42W	\$ 346.85	\$ 2,081.10
			folkstone grey (CP)		
			folkstone grey (CP)		
			monologue linen		
			monologue linen		
3		6	A8271.67H Fin End, Thin Base 67H	\$ 28.50	\$ 171.00
			folkstone grey (CP)		
			folkstone grey (CP)		
4		6	AO210.62 Wall Start 62H	\$ 39.90	\$ 239.40
			folkstone grey (CP)		
5		12	AO215.62 Draw Rod 62H	\$ 14.25	\$ 171.00

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Project Name: Liberal, KS - Best Bid

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Item No.		Qty.	Product	Unit Sell	Ext Sell
6	 HM-4	4	A2310.2442L Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 42W walnut on ash (CP) walnut on ash (CP) folkstone grey (CP)	\$ 177.27	\$ 709.08
7	 HM-4	4	A2352.3060L Penin,Sq-Edge Rect, Lam Top/TP Edge 30D 60W walnut on ash (CP) walnut on ash (CP) folkstone grey (CP)	\$ 389.60	\$ 1,558.40
8	 HM-4	4	A3353.1330N Flip Dr Unit,B-Style Paint,NoLk 13D 30W 15-1/2H folkstone grey (CP) folkstone grey (CP)	\$ 211.47	\$ 845.88
9	 HM-4	4	A3353.1342N Flip Dr Unit,B-Style Paint,NoLk 13D 42W 15-1/2H folkstone grey (CP) folkstone grey (CP)	\$ 246.24	\$ 984.96
10	 HM-4	4	A8380.24L Support Panel,Wk Surf,End,Thin Base Lam 24D folkstone grey (CP)	\$ 140.22	\$ 560.88

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Item No.		Qty.	Product	Unit Sell	Ext Sell
11	 HM-4	4	L4PS.15246BBFHKM Tu Wood Surface-Attached Pedestal	\$ 731.40	\$ 2,925.60
			walnut on ash (CP)		
			folkstone grey (CP)		
			counterweight		
			keyed alike		
Area Subtotal:					\$ 11,933.36
HM-6					
12	HM-6	1	K1311.B 15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	\$ 101.78	\$ 101.78
			folkstone grey (CP)		
13	HM-6	1	K1311.A 15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	\$ 101.78	\$ 101.78
			folkstone grey (CP)		
14	HM-6	1	A1322.12E Base Pwr Entry,Dir Con 4-Circ,12Ft L	\$ 115.14	\$ 115.14
15	 HM-6	3	A8120.3924G Panel,Fabric,Thin Base 4-Circ W/Com Pt Lc 39H 24W	\$ 278.73	\$ 836.19
			folkstone grey (CP)		
			folkstone grey (CP)		
			monologue linen		
			monologue linen		

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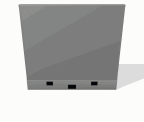
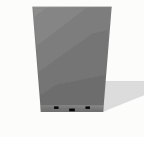
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Item No.		Qty.	Product	Unit Sell	Ext Sell
16	 HM-6	2	A8120.3942G Panel,Fabric,Thin Base 4-Circ W/Com Pt Lc 39H 42W folkstone grey (CP) folkstone grey (CP) monologue linen monologue linen	\$ 338.30	\$ 676.60
17	 HM-6	3	A8120.6724G Panel,Fabric,Thin Base 4-Circ W/Com Pt Lc 67H 24W folkstone grey (CP) folkstone grey (CP) monologue linen monologue linen	\$ 330.03	\$ 990.09
18	 HM-6	12	A8120.6736N Panel,Fabric,Thin Base Npwr 67H 36W folkstone grey (CP) folkstone grey (CP) monologue linen monologue linen	\$ 324.90	\$ 3,898.80
19	 HM-6	3	A8120.6742G Panel,Fabric,Thin Base 4-Circ W/Com Pt Lc 67H 42W folkstone grey (CP) folkstone grey (CP) monologue linen monologue linen	\$ 424.65	\$ 1,273.95

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Liberal Police Department
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 Liberal KS 67901

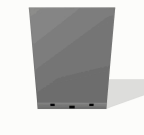
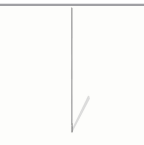
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Item No.		Qty.	Product	Unit Sell	Ext Sell
20		1	A8120.6748G Panel, Fabric, Thin Base 4-Circ W/Com Pt Lc 67H 48W	\$ 447.74	\$ 447.74
			folkstone grey (CP)		
			folkstone grey (CP)		
			monologue linen		
			monologue linen		
21		1	A8220.67H Conn, 2-Way 90 Deg, Thin Base Hard 67H	\$ 78.66	\$ 78.66
			folkstone grey (CP)		
			folkstone grey (CP)		
22		5	A8230.67H Conn, 3-Way 90 Deg, Thin Base Hard 67H	\$ 126.83	\$ 634.15
			folkstone grey (CP)		
			folkstone grey (CP)		
23		7	A8271.67H Fin End, Thin Base 67H	\$ 28.50	\$ 199.50
			folkstone grey (CP)		
			folkstone grey (CP)		
24		2	AO215.34 Draw Rod 34H	\$ 13.97	\$ 27.94
25		9	AO215.62 Draw Rod 62H	\$ 14.25	\$ 128.25

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 Josh Olson
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 Liberal KS 67901

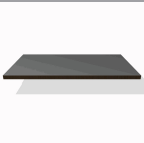
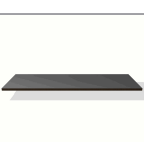
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Item No.		Qty.	Product	Unit Sell	Ext Sell
26		1	AO219.34 Draw Rod,Chg-of-Ht 34H	\$ 15.39	\$ 15.39
27		5	AO259. Fin End,Chg-Of-Ht,Panel/Conn folkstone grey (CP)	\$ 15.39	\$ 76.95
28		1	AO272. Fin End,Chg-of-Ht,Panel/Panel folkstone grey (CP)	\$ 15.96	\$ 15.96
29		5	A2310.2442L Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 42W walnut on ash (CP) walnut on ash (CP) folkstone grey (CP)	\$ 177.27	\$ 886.35
30		1	A2310.2448L Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 48W walnut on ash (CP) walnut on ash (CP) folkstone grey (CP)	\$ 186.39	\$ 186.39
31		6	A2310.2472L Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 72W walnut on ash (CP) walnut on ash (CP)	\$ 269.04	\$ 1,614.24

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3917 Broadway, Kansas City, Missouri 64111

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 Josh Olson
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 Liberal KS 67901

Ship to:

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 Wichita KS 67216



Project Name: Liberal, KS - Best Bid

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Item No.		Qty.	Product	Unit Sell	Ext Sell
folkstone grey (CP)					
32		11	A3353.1336N Flip Dr Unit,B-Style Paint,NoLk 13D 36W 15-1/2H	\$ 228.57	\$ 2,514.27
folkstone grey (CP)					
folkstone grey (CP)					
33		6	LQ15H.20BBF Arc Pull Support Pedestal	\$ 518.98	\$ 3,113.88
full-extension ball-bearing					
smooth paint on smooth steel					
folkstone grey (CP)					
for Action Office® Series 1 and 2 squared-edge work surface					
walnut on ash (CP)					
keyed alike					
brushed nickel					
none					
34		6	LQ15H.20FF Arc Pull Support Pedestal	\$ 484.95	\$ 2,909.70
full-extension ball-bearing					
smooth paint on smooth steel					
folkstone grey (CP)					
for Action Office® Series 1 and 2 squared-edge work surface					
walnut on ash (CP)					
keyed alike					
brushed nickel					
none					
Area Subtotal:					\$ 20,843.70

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3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

Liberal Police Department
Josh Olson
325 N Washington Ave
Liberal KS 67901

Ship to:

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1040 E. MacArthur Rd
Wichita KS 67216

**Project Name: Liberal, KS - Best Bid**

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Item No.	Qty.	Product	Unit Sell	Ext Sell
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GRAND TOTAL: \$ 32,777.06

Applicable state and local sales taxes are not included and will be added to the final invoice.

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Item No.	Qty.	Product	Unit Sell	Ext Sell
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Terms & Conditions

The undersigned ("buyer") understands and agrees to the following terms and conditions:

A. Order Placement and Cancellations

1. All orders are placed through Contract Furnishings Rents, LLC d.b.a.PURE Workplace Solutions (hereinafter referred to as "Seller") to the various manufacturers.
2. The above formal Quote indicates all quantities, colors, finishes and sizes. If there are no questions the quote is presumed to be correct. A copy of the quote shall be signed and returned to our office indicating the Buyer's approval. Please enclose deposit with the signed quote.
3. All changes made by buyer after quote is signed are subject to extended availability.
4. If Buyer cancels the signed quote Buyer will be charged for any expenses incurred on its behalf.
5. Manufacturers reserve the right to revise prices and discontinue specific items without advance notice. Seller is not liable for variations in prices from one quote to the next or the unavailability of items. Buyer will be notified of all price revisions and assume responsibility for the payment, upon written acceptance of such revisions.
6. Requests for changes after issuance of purchase orders must be forwarded to Seller in writing by Buyer. Changes must be approved by Seller and Manufacturer. Resulting charges by Manufacturer shall be paid by the Buyer.
7. All custom products ordered for a specific installation, upholstered with specifically chosen fabrics, colors, or with special metal colors or wood finishes, are non-returnable. Stock merchandise returned to Seller is subject to a 30% restocking charge and may be returned only if approved in writing by Seller.

B. Warranties and Limitation of Liability

1. Seller warrants all merchandise to be free from defects based on manufacturer's warranty, and will replace or repair any defective items at no additional cost to the Buyer.

C. Delivery and Installation

1. All merchandise will be delivered to Buyer's job site based on an agreed-upon factory lead-time schedule once the order has been placed with Seller. If all merchandise is not delivered within 15 days of the agreed-upon dates, due to Buyer unable to receive merchandise, the cost for additional warehouse storage will be borne by the Buyer, unless Buyer and Seller agree in advance that Seller can store the product at no charge.
2. Installation shall be performed by the Seller, or its subcontracted installation company, with the plan specifications or with adequate personal directions of the authorized representative of Buyer. Time for installation is 3 working days, provided that condition of the job site allows for unobstructed installation of the merchandise.
3. Buyer shall keep the job site clear and free of debris before and during installation. Hoisting or elevator service, and adequate facilities for off loading, staging, moving, and handling of merchandise shall be provided to Seller without charge. The authorized representative of Buyer will walk the job site prior to installation, along with Seller's representative to note conditions of Buyer's job site.
4. Delivery and installation will be made during normal working hours. Buyer shall pay all additional labor cost resulting from required overtime work performed for Buyer's benefit.

D. Payment Terms

1. 50% deposit upon placement of order.
2. Buyer agrees that balance is due in full upon completion of delivery and within 10 days of invoice date. After 30 days, a service charge of 1 1/2% per month (APR 18%) will be added to all past due amounts
3. If goods can not be received by Buyer within 30 days of our receipt, 40% of the balance is due upon receipt of items at our warehouse, and 10% (balance) is due upon completion of the delayed delivery.
4. Buyer may not withhold payment on any invoice for any reason if Seller has substantially performed its obligation.
5. Unless and until all terms of purchase have been met, the property is and at all times shall remain the sole and exclusive personal property of Seller. Buyer agrees not to sell the property, not to allow it to be transferred, disposed, or in any way subjected to any interest of a third party.
6. If Buyer withholds any payment on any invoice in violation of this Agreement, Buyer agrees to reimburse Seller for any and all attorney's fees and legal costs arising from and related to the collection of any such amount.

Approved by Buyer:

Signature

Date

(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

Quotation Prepared For:

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Josh Olson
325 N Washington Ave
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Item No.	Qty.	Product	Unit Sell	Ext Sell
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(816) 922-6575

3917 Broadway, Kansas City, Missouri 64111

SOUTHERN

Office Supply

INC.

(620) 626-4300

417 N. Kansas • Liberal, KS 67901
www.sosonline.com

Fax: (620) 626-4332

April 9, 2026

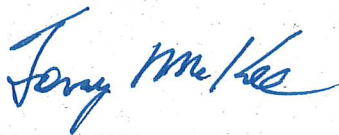
Captain Josh Olson
Liberal Police Department
Investigations Division
325 N. Washington
Liberal, KS 67901
(Office) 620-626-0144

Captain Olson:

Please consider our bid for both squad rooms. I have squeezed my vendor out of some of their margin. I have cut some of my margin. I have also had the drawings value engineered by the manufacturer to cut some costs without affecting the structural integrity of the project. Please note there is a \$3800.00 install that needs to be added to the bid as everything was separated out by the manufacturer.

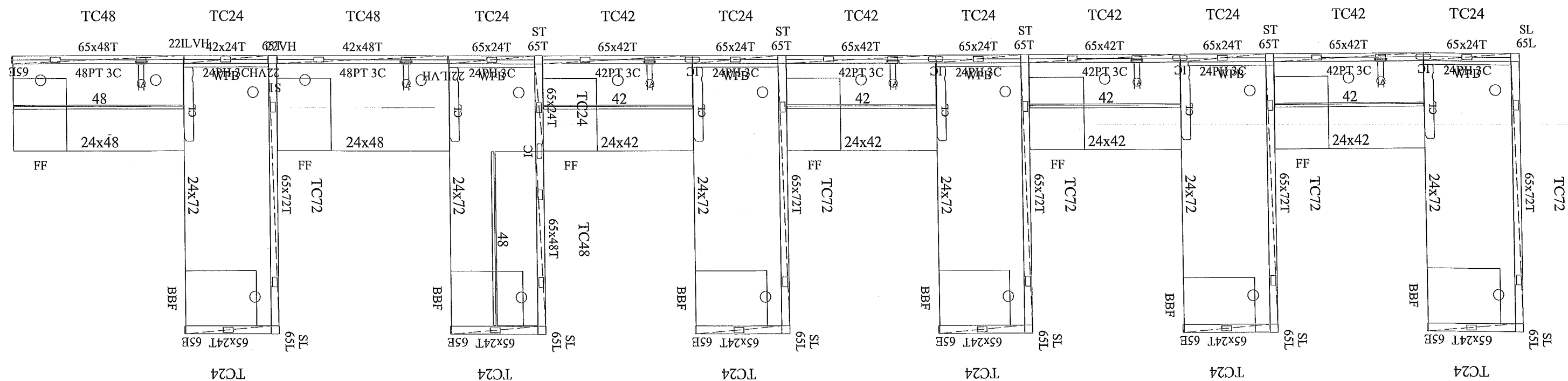
Thank you for your time and consideration.

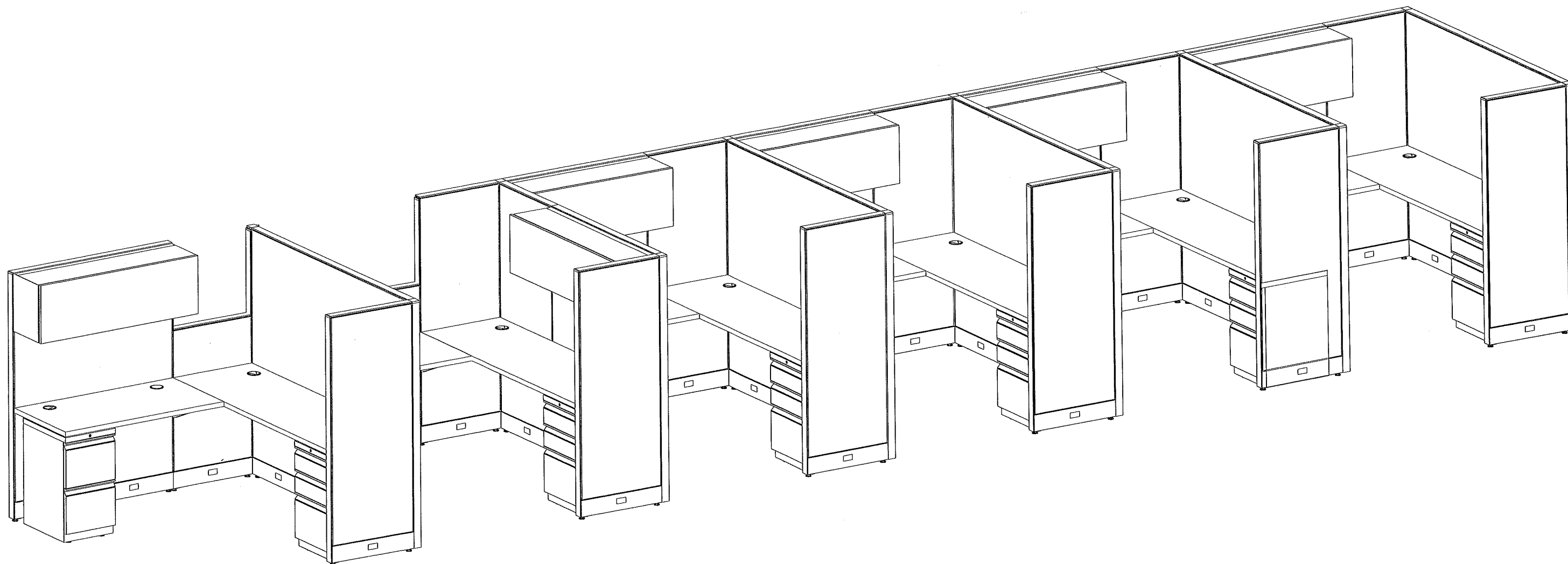
Sincerely yours,



Tony McKee

CITY OF LIBERAL
POLICE DEPARTMENT
LARGE SQUAD ROOM
PLAN 4





BID TO
JOSH OLSON
CITY OF LIBERAL
POLICE DEPARTMENT

CITY OF LIBERAL POLICE DEPARTMENT LARGE SQUAD ROOM PLAN 4							
QUAN	MFG	ITEM	DESCRIPTION	LIST PRICE	EXTENDED LIST	DISCOUNT	YOUR PRICE
5	HCL	HEC65PTN	65H "T" Connector Post	\$211.00	\$1,055.00	\$633.00	\$422.00
1	HCL	HECS1	Single Connector Strap	\$25.00	\$25.00	\$15.00	\$10.00
7	HCL	HECSL	"L" Connector Strap	\$25.00	\$175.00	\$105.00	\$70.00
4	HCL	HECST	"T" Connector Strap	\$37.00	\$148.00	\$88.80	\$59.20
2	HCL	HECVH22P	Variable Height Connector Kit 22.5H	\$102.00	\$204.00	\$122.40	\$81.60
7	HCL	HEFEC65P	Panel Finished End Covers 65H	\$100.00	\$700.00	\$420.00	\$280.00
4	HCL	HEOHRTA1542FD	15H x 13"D x 42W Flipper Door Overhead	\$717.00	\$2,868.00	\$1,720.80	\$1,147.20
2	HCL	HEOHRTA1548FD	15H x 13"D x 48W Flipper Door Overhead	\$746.00	\$1,492.00	\$895.20	\$596.80
13	HCL	HETC24	Panel Top Cap 24"W	\$61.00	\$793.00	\$475.80	\$317.20
4	HCL	HETC42	Panel Top Cap 42"W	\$95.00	\$380.00	\$228.00	\$152.00
3	HCL	HETC48	Panel Top Cap 48"W	\$103.00	\$309.00	\$185.40	\$123.60
5	HCL	HETC72	Panel Top Cap 72"W	\$156.00	\$780.00	\$468.00	\$312.00
1	HCL	HETP4224FP	Tackable Panel w/o TC 42.5H x 24W	\$439.00	\$439.00	\$263.40	\$175.60
1	HCL	HETP4248FP	Tackable Panel w/o TC42.5H x 48W	\$551.00	\$551.00	\$330.60	\$220.40
7	HCL	HEC65PLN	65H "L" Connector Post	\$219.00	\$1,533.00	\$919.80	\$613.20
4	HCL	HETP6542FP	Tackable Panel w/o TC 65H x 42W	\$651.00	\$2,604.00	\$1,562.40	\$1,041.60
2	HCL	HETP6548FP	Tackable Panel w/o TC 65H x 48W	\$679.00	\$1,358.00	\$814.80	\$543.20
5	HCL	HETP6572FP	Tackable Panel w/o TC 65H x 72W	\$980.00	\$4,900.00	\$2,940.00	\$1,960.00
2	HCL	HEVHF22P	In-Line Variable Height Finishing Kit 22.5H	\$102.00	\$204.00	\$122.40	\$81.60
4	HCL	HH871142A	Electrical Pass-Thru Cable 42W 3-3-2 System	\$208.00	\$832.00	\$499.20	\$332.80
2	HCL	HH871148A	Electrical Pass-Thru Cable 48W 3-3-2 System	\$208.00	\$416.00	\$249.60	\$166.40
6	HCL	HH871224A	Electrical Power Harness 24W 3-3-2 System	\$311.00	\$1,866.00	\$1,119.60	\$746.40
6	HCL	HH871501A	Duplex Receptacle Circuit 1 3-3-2 System	\$67.00	\$402.00	\$241.20	\$160.80
5	HCL	HSCKTPS	Straight Connector Kit	\$34.00	\$170.00	\$102.00	\$68.00
6	HCL	HVFB20R	Box/File 28H x 19 7/8D x 15W	\$815.00	\$4,890.00	\$2,934.00	\$1,956.00
6	HCL	HVFF20R	File/File 28H x 19 7/8D x 15W	\$808.00	\$4,848.00	\$2,908.80	\$1,939.20
4	HCL	HWR2442P	Systems Rectangular Worksurface Edgeband 24D x 42W	\$559.00	\$2,236.00	\$1,341.60	\$894.40
2	HCL	HWR2448P	Systems Rectangular Worksurface Edgeband 24D x 48W	\$594.00	\$1,188.00	\$712.80	\$475.20
6	HCL	HWR2472P	Systems Rectangular Worksurface Edgeband 24D x 72W	\$773.00	\$4,638.00	\$2,782.80	\$1,855.20
18	HCL	HWSR24	Worksurface-to-Wing Panel Bracket 24"W	\$91.00	\$1,638.00	\$982.80	\$655.20
12	HCL	HETP6524FP	Tackable Panel w/o TC 65H x 24W	\$530.00	\$6,360.00	\$3,816.00	\$2,544.00
6	HCL	HCTL241L	Left-hand Cantilever 24"D	\$70.00	\$420.00	\$252.00	\$168.00
			Total:		\$50,422.00		\$20,168.80

BID BY SOUTHERN OFFICE SUPPLY, INC.

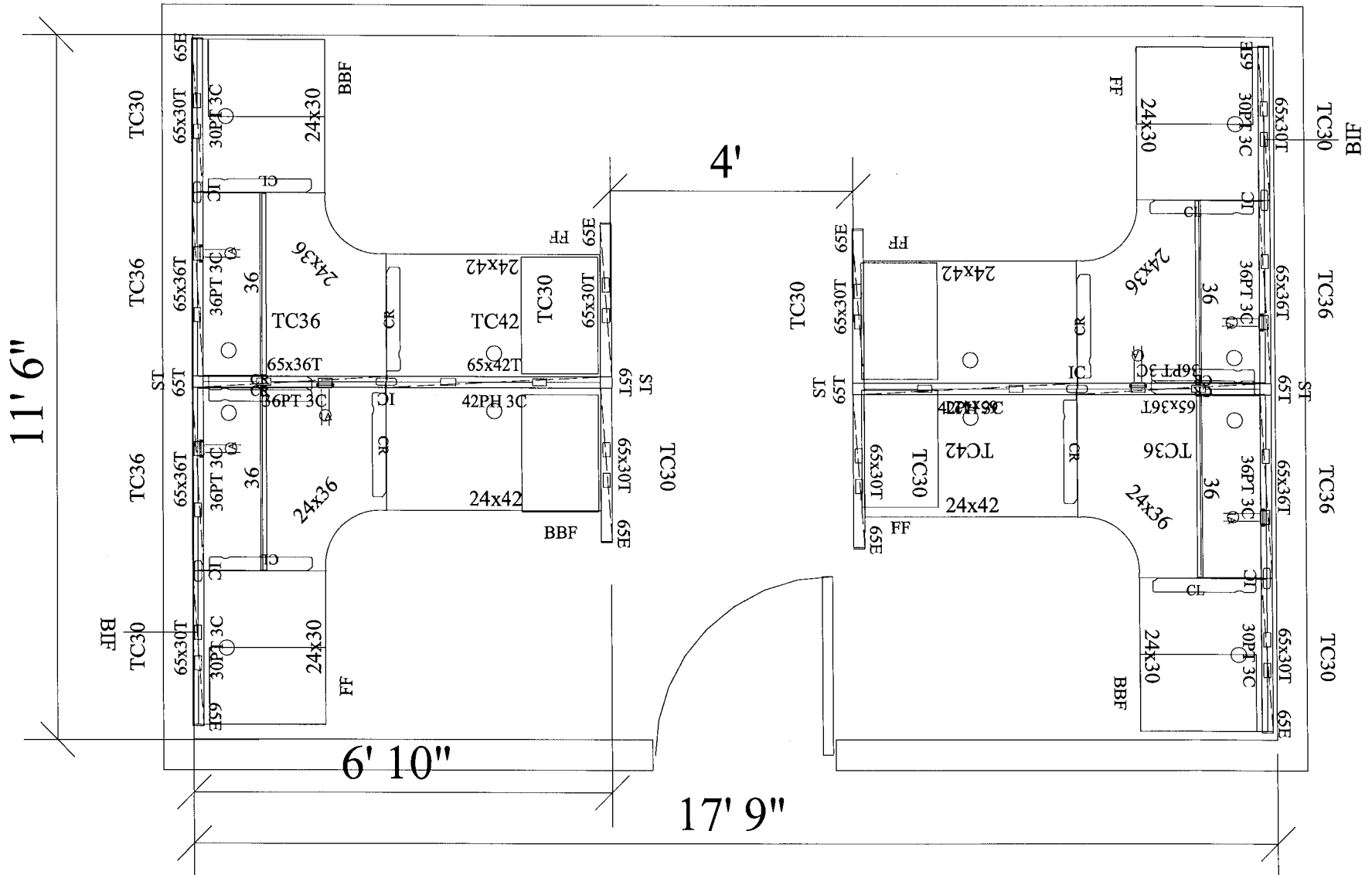
SIGNED

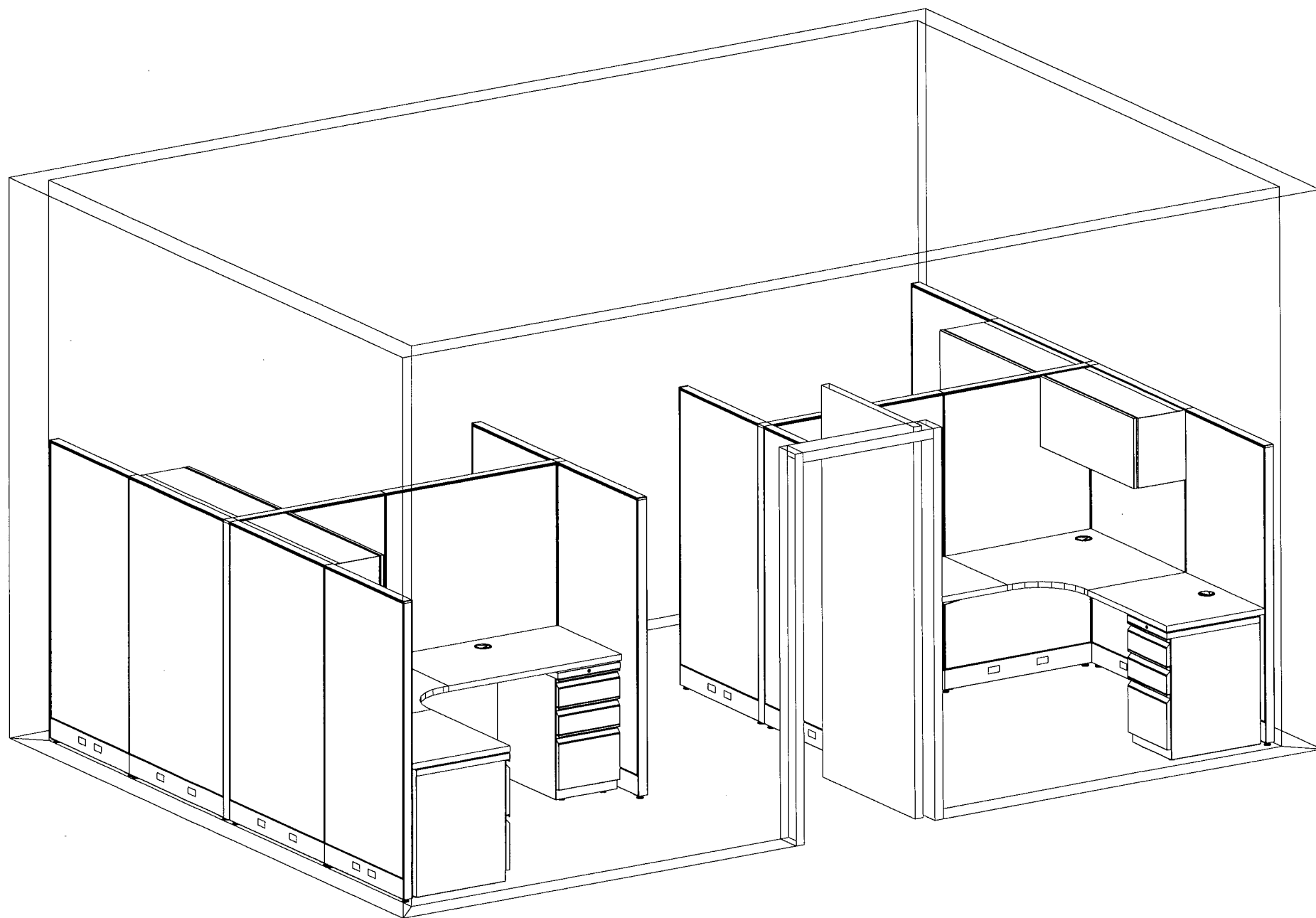
Tom McKe

DATE

4-9-26

CITY OF LIBERAL SQUAD ROOM 2 PLAN 5





BID TO
CITY OF LIBERAL
POLICE DEPARTMENT
JOSH OLSON

CITY OF LIBERAL POLICE DPARTMENT PLAN 5 SMALL SQUAD ROOM							
QUAN	MFG	ITEM	DESCRIPTION	LIST PRICE	EXTENDED LIST	DISCOUNT	YOUR PRICE
4	HCL	HCTL241L	Left-hand Cantilever 24"D	\$70.00	\$280.00	\$140.00	\$140.00
8	HCL	HCTL241R	Right-hand Cantilever 24"D	\$70.00	\$560.00	\$280.00	\$280.00
4	HCL	HEC65PTN	65H "T" Connector Post	\$211.00	\$844.00	\$422.00	\$422.00
4	HCL	HECST	"T" Connector Strap	\$37.00	\$148.00	\$74.00	\$74.00
8	HCL	HEFEC65P	Panel Finished End Covers 65H	\$100.00	\$800.00	\$400.00	\$400.00
4	HCL	HEOHRTA1536FD	15H x 13"D x 36W Flipper Door Overhead	\$684.00	\$2,736.00	\$1,368.00	\$1,368.00
8	HCL	HETC30	Panel Top Cap 30"W	\$72.00	\$576.00	\$288.00	\$288.00
6	HCL	HETC36	Panel Top Cap 36"W	\$92.00	\$552.00	\$276.00	\$276.00
2	HCL	HETC42	Panel Top Cap 42"W	\$95.00	\$190.00	\$95.00	\$95.00
8	HCL	HETP6530FP	Tackable Panel w/o TC 65H x 30W	\$559.00	\$4,472.00	\$2,236.00	\$2,236.00
6	HCL	HETP6536FP	Tackable Panel w/o TC 65H x 36W	\$599.00	\$3,594.00	\$1,797.00	\$1,797.00
2	HCL	HETP6542FP	Tackable Panel w/o TC 65H x 42W	\$651.00	\$1,302.00	\$651.00	\$651.00
4	HCL	HH871130A	Electrical Pass-Thru Cable 30W 3-3-2 System	\$198.00	\$792.00	\$396.00	\$396.00
6	HCL	HH871136A	Electrical Pass-Thru Cable 36W 3-3-2 System	\$198.00	\$1,188.00	\$594.00	\$594.00
2	HCL	HH871242A	Electrical Power Harness 42W 3-3-2 System	\$327.00	\$654.00	\$327.00	\$327.00
6	HCL	HH871501A	Duplex Receptacle Circuit 1 3-3-2 System	\$67.00	\$402.00	\$201.00	\$201.00
2	HCL	HH879072A	Power In-Feed Cable Base 3-3-2 System	\$347.00	\$694.00	\$347.00	\$347.00
6	HCL	HCKTPS	Straight Connector Kit	\$34.00	\$204.00	\$102.00	\$102.00
3	HCL	HVFB23R	Box/Box/File 28H x 22 7/8D x 15W	\$839.00	\$2,517.00	\$1,258.50	\$1,258.50
3	HCL	HVFF23R	File/File 28H x 22 7/8D x 15W	\$831.00	\$2,493.00	\$1,246.50	\$1,246.50
4	HCL	HWC3624P	Systems Corner Worksurface 36Wx24D Edgeband Curved	\$720.00	\$2,880.00	\$1,440.00	\$1,440.00
4	HCL	HWR2430P	Systems Rectangular Worksurface Edgeband 24D x 30W	\$469.00	\$1,876.00	\$938.00	\$938.00
4	HCL	HWR2442P	Systems Rectangular Worksurface Edgeband 24D x 42W	\$559.00	\$2,236.00	\$1,118.00	\$1,118.00
			Total:		\$31,990.00		\$15,995.00

BID BY SOUTHERN OFFICE SUPPLY, INC.

SIGNED _____

DATE _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 14.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From: Scarlett Diseker, City Manager

RE: PEC Work Order - Doll Addition

City Staff have requested the attached Work Order with PEC to address a handful of issues on the Doll Housing Addition that ultimately resulted from mid-project drainage changes. It will create five legal descriptions needed for the development. The scope of services includes:

1. Set control points near the area of construction and obtain reference ties.
2. Recover sufficient monumentation as required to enable the creation of the five (5) documents needed by the client.
3. Collect topographic survey data per the survey limits sketch.
4. If required due to a new property description(s) being authored and/or the creation of a new tract of land, a Certificate of Survey will be created meeting or exceeding the Minimum Standards required by the Kansas State Board of Technical Professions and will be recorded in the county register of deeds' office within ninety (90) days. Client agrees to reimburse PEC for the recording fee(s). The Certificate of Survey will show, at a minimum, found monuments, set monuments, a description of the new tract to be used for deeding purposes, and proposed easements (if necessary and requested).

PEC can provide additional services upon request that include items such as record drawings, as-builts, electronic files, easement and right-of-way acquisition or vacation, platting or zoning change processes, land title surveys, or construction staking.

Approval of this Work Order will help finalize engineering pieces of this project.

Recommendation:

City Staff request Commission consideration to approve Work Order No. 26-02 from PEC in the amount of \$27,940.00 with funding coming from the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax. This expense is reimbursable through the RHID.

WORK ORDER NO. 26-02

This Work Order No. 26-02 is made as of this ____ day of _____, 2026, under the terms and conditions established in the Master Agreement between Client and Professional Consultant dated May 04, 2026 (the "Master Services Agreement" between City of Liberal (Client) and Professional Engineering Consultants, P.A. (PEC). Except to the extend modified herein, all terms and conditions of the Master Services Agreement shall continue a full force and effect.

SECTION A – SERVICES

A.1 PEC shall perform the following services (collectively, the "Services"):

1. See Exhibit A (attached hereto).

A.2 In conjunction with the performance of the Services as described above, PEC shall provide the following submittals, documents or other deliverables to Contractor:

N/A

A.3 Exclusions:

N/A

SECTION B – SCHEDULE

PEC shall perform the Services and deliver the above documents according to the following:

N/A

SECTION C – COMPENSATION

In return for the proper performance by Consultant of its Services, Client shall pay PEC according to the following terms:

1. See Exhibit A (attached hereto).

SECTION D – OTHER PROVISIONS

The parties agree to the following additional provisions with respect to this Work Order:

N/A

CITY OF LIBERAL

By: _____

Printed Name: _____

Title: _____

Date: _____

**PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.**

By: _____

Printed Name: Benjamin M. Mabry, P.E.

Title: VP Municipal Market

Date: _____

EXHIBIT A

A. Project Description

1. The Project shall consist of boundary and topographical survey for the creation of 5 (five) legal descriptions in the Doll Addition #2 Holiday Estates plat (hereafter referred to as "Survey") for the City of Liberal, County of Seward, State of Kansas and as generally shown in Exhibit B.

B. Anticipated Project Schedule

1. PEC shall commence its services on the Project within **10** working days (i.e. working days are Monday through Friday) after receiving CLIENT's notice to proceed and to work in accordance with the CLIENT's schedule.
2. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.
3. CLIENT acknowledges that the Kansas One-Call system (i.e. 811 system for locating under ground utilities) is taking upwards to ten (10) calendar days to physically mark, provide facility mapping or both based on the date of a submitted design survey ticket.
4. CLIENT acknowledges that PEC may suspend or defer field activities when, in PEC's professional judgment, weather conditions present safety risks or are likely to compromise data quality or accuracy, including but not limited to heavy precipitation, snow/ice, high winds, electrical storms, flooding, extreme temperatures/heat index/wind chill, reduced visibility, GNSS impairment, or UAS limitations. Surveyor shall promptly notify Client of the delay and provide updates. Deliverable dates shall be extended day-for-day for the duration of the delay, including reasonable remobilization time, without penalty. Standby, demobilization/remobilization, equipment protection, and any necessary rework to meet project tolerances shall be compensable per the rate schedule. Weather delays shall not constitute breach, default, or grounds for liquidated damages. If Client requests schedule recovery via overtime or additional crews, such measures shall be agreed in writing and billed at premium rates.

C. Project Deliverables

1. This Project Deliverables shall consist of the following:
 - a) Sealed and signed PDF OR hardcopy (number of copies to be specified) of the Survey certified to information in the CLIENT provided title commitment(s) OR title report(s) [i.e. ownership and encumbrance report(s)] or a general certification.
 - b) The Survey will include five (5) legal descriptions and field work to support them of items specified by the client and being as follows, one (1) street right of way vacation, one (1) street right of way dedication, one (1) 20 foot wide utility easement, and two (2) drainage easements all located in the Doll Addition #2 Holiday Estates, City of Liberal, Seward County, Kansas.

D. Scope of Services

1. Survey Services including:

- a) Set control points near the area of construction and obtain reference ties.
- b) Recover sufficient monumentation as required to enable the creation of the five (5) documents needed by the CLIENT.
- c) Collect topographic survey data per the survey limits sketch (Exhibit B).
- d) If required due to a new property description(s) being authored and/or the creation of a new tract of land (Kansas Statutes Annotated 19-1434 and Kansas Administrative Regulation 66-12-1), a Certificate of Survey will be created meeting or exceeding the Minimum Standards required by the Kansas State Board of Technical Professions and will be recorded in the county register of deeds' office within ninety (90) days. CLIENT agrees to reimburse PEC for the recording fee(s). The Certificate of Survey will show, at a minimum, found monuments, set monuments, a description of the new tract to be used for deeding purposes, and proposed easements (if necessary and requested). CLIENT agrees to reimburse PEC for the recording fee(s).

E. Additional Responsibilities of CLIENT

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Electronic files for base sheet development.
2. Drawings, studies, reports, and other information available pertaining to the existing building and site.
3. Provide right of entry for PEC's personnel for performing site visits, field surveys, and inspections. All-Terrain Vehicles (ATV) may be used to collect data throughout the site.
4. Promptly review all preliminary study reports, drawings, recommendations, contract documents, and other data submitted by PEC, and to advise PEC of any desired corrections, modifications, or additions thereto.

F. Additional Services

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Production of record drawings, as-builts, or release of electronic files.
2. Easement and right-of-way acquisition or vacation.
3. Platting and/or zoning change processes.
4. ALTA/NSPS Land Title Survey.
5. Construction staking.

G. Exclusions

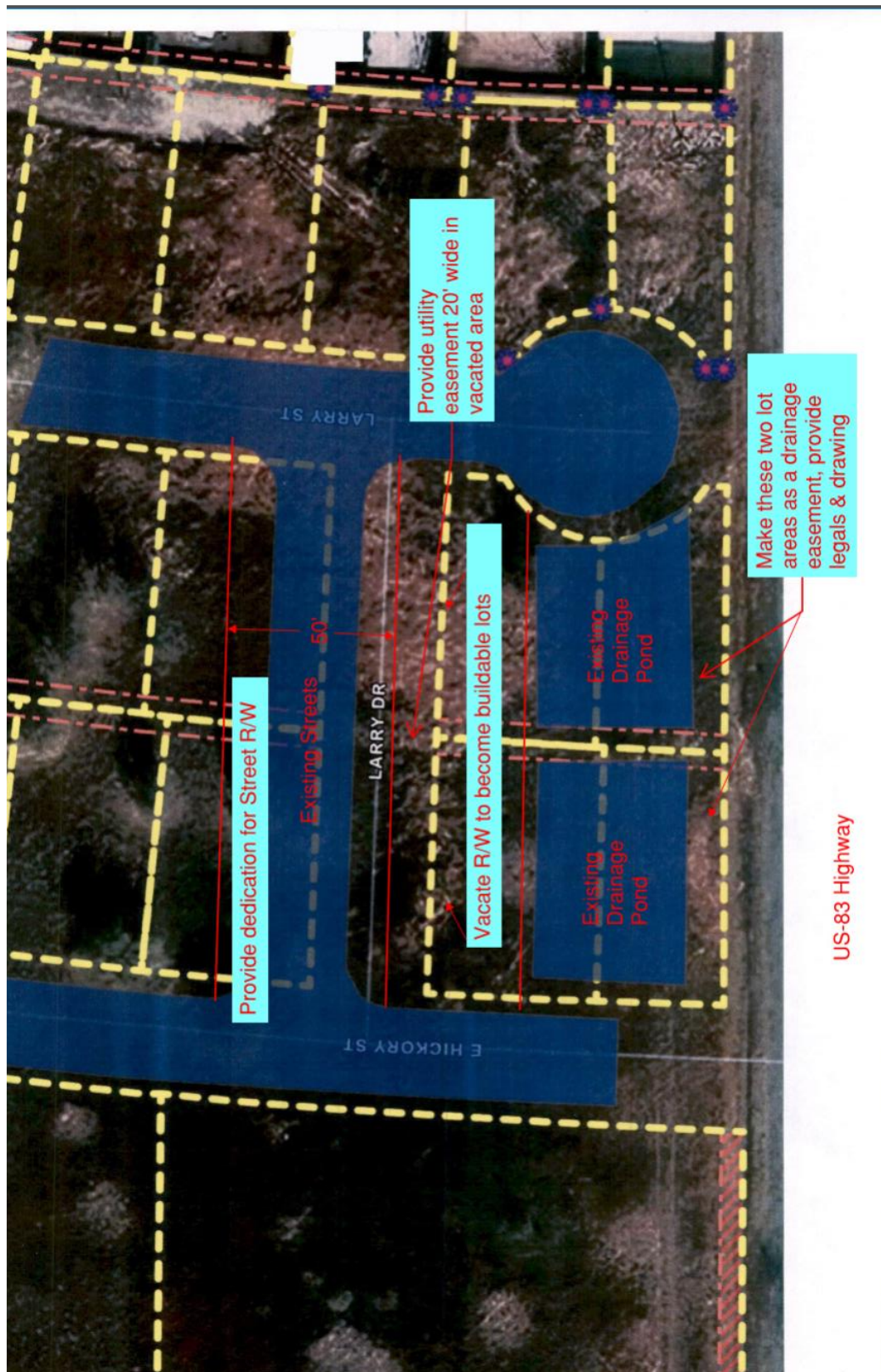
The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Printing costs.
2. Environmental assessments.
3. Easement abandonments and dedications.
4. Construction testing and inspection.
5. Outside consultants.
6. Tree survey/identification service.
7. Any other survey services not referenced above.
8. Additional easement or setback locations not specifically requested.
9. Procurement of a title report(s) [i.e. ownership and encumbrance report(s)].

H. PEC's Fees & Reimbursable Expenses

1. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.
2. PEC's Fee for its Scope of Services for the five (5) signed and sealed legal descriptions as requested by the client will be a lump sum in the amount of **\$27,940.**
3. Reimbursable Expenses as listed on the attached Rate Schedule shall include, but are not limited to vehicle mileage, truck mileage, and equipment used.
4. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

EXHIBIT B





**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 16.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM # 18.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From:

RE: 05/26/2026 VOUCHERS

Voucher Summary List:

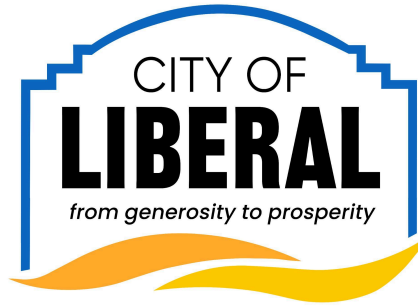
Accounts Payable Vouchers: \$2,342,709.90

Rec Center Officials & Special Runs: \$21,767.50

HR Expense Vouchers: \$541,493.90

Total: \$2,905,971.30

Recommendation:



**Voucher Summary List
City Commission Meeting
05/26/26**

Accounts Payable Vouchers: \$2,342,709.90

Rec Center Officials & Special Runs: \$21,767.50

HR Expense Vouchers: \$541,493.90

TOTAL: \$2,905,971.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8685094	\$540.14
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8710350	\$2,311.00
Subtotal for Department 0000 :				\$2,851.14
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES & PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	MAY 2026	\$4,000.00
100-4100-43060	MONTHLY CHARGE	COMPLIANCEONE	339091	\$126.50
100-4100-43060	MONTHLY CHARGE	COMPLIANCEONE	339722	\$312.40
100-4100-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343975	\$20.38
100-4100-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343977	\$26.52
100-4100-45060	CITY HALL CLEANING	SPARKLE JANITORIAL SERVICES	2758	\$3,600.00
100-4100-46010	E-Z SEAL/INK CARTRIDGES	PITNEY BOWES INC	1029287890	\$522.04
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179196	\$49.53
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	000066E179206	\$74.82
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$87.26
100-4100-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$155.25
100-4100-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4100-46090	SHREDDING-CITY HALL	UNDERGROUND VAULTS & STORAGE	1195783	\$26.25
100-4100-48086	ADMIN FEE/E PLAZA CID	LIBERAL PLAZA, LLC	05/04/2026	(\$330.27)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	05/04/2026	(\$6.02)
100-4100-48086	ADMIN FEE/OMEGA REH CID	OMEGA REH, LLC	05/04/2026	(\$55.52)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	05/04/2026.2	(\$64.09)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	05/04/2026	(\$561.30)
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	05/04/2026	(\$78.59)

Operator: daisy.torres

5/19/2026 3:18:46 PM

Page 1 of 36

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48090	CRIMINAL BACKGROUND CHECK	INFORMATION NETWORK OF KANSAS	4672074	\$525.30
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1733339	\$77.90
Subtotal for Department 4100 :				\$8,822.09

Department: 4110 - LEGISLATIVE

100-4110-45041	LEGALS: ORD# 4646	HIGH PLAINS DAILY LEADER AND TIME	125797	\$118.80
100-4110-45041	LEGALS: ORD# 4647 UNITED WAY	HIGH PLAINS DAILY LEADER AND TIME	125798	\$148.50
100-4110-45041	LEGALS: ORD# 4649 REZONE 1011 8TH	HIGH PLAINS DAILY LEADER AND TIME	125799	\$118.80
100-4110-45041	LEGALS: ORD# 4650 REZONE CITY LOTS	HIGH PLAINS DAILY LEADER AND TIME	125800	\$148.50
100-4110-45041	LEGALS: ORD #4651 REZONE ZAMORA LOT	HIGH PLAINS DAILY LEADER AND TIME	125807	\$148.50
100-4110-45041	LEGALS: ORD# 4648	HIGH PLAINS DAILY LEADER AND TIME	126088	\$118.80
100-4110-45080	MEAL	SUNFLOWER BANK	S DISEKER APR 20	\$33.41
100-4110-45080	DRINKS/SNACKS FOR COMMISSION	TREVIPAY - WALMART	BA778470	\$103.69
100-4110-46010	NAMEPLATE	SOUTHERN OFFICE SUPPLY INC	344369	\$13.95
100-4110-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4110-46090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	344162	\$7.50
Subtotal for Department 4110 :				\$1,274.18

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	CRICKET WIRELESS-RESTITUTION FOR C Y ALVAREZ	CRICKET WIRELESS	2025000257	\$58.00
100-4120-34108	RESTITUTION/M RODRIGUEZ	MARIA DEL CARMEN	2026000775	\$500.00
100-4120-43024	PRO TEM JUDGE	SHARP MCQUEEN PA	CV 95117	\$375.00
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95119	\$450.00
100-4120-43024	PRO TEM JUDGE/J DODGE	SHARP MCQUEEN PA	CV 95120	\$112.50
100-4120-43024	PRO TEM JUDGE	SHARP MCQUEEN PA	CV 95121	\$112.50
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95122	\$637.50

Operator: daisy.torres

5/19/2026 3:18:46 PM

Page 2 of 36

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95124	\$487.50
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95125	\$675.00
100-4120-43035	CITY OF LIB V B C HOLDER	BARBARA NASH LAW	2025-735	\$756.00
100-4120-43039	CITY ATTORNEY FEES & PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	MAY 2026	\$10,000.00
100-4120-43060	DRUG TESTING KITS	MERCEDES SCIENTIFIC	3067336	\$404.24
100-4120-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	751	\$42.50
100-4120-45060	MONTHLY CLEANING OF MUNICIPAL COURT	HARDING, ELAINE L	MAY 2026	\$140.00
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	343909	\$159.99
100-4120-46010	BUSINESS CARDS	SOUTHERN OFFICE SUPPLY INC	344466	\$35.00
100-4120-46010	CANVA SUBSCRIPTION	SUNFLOWER BANK	K CLINKINGBEARD	\$120.00
100-4120-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$94.00
100-4120-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4120-46028	DATA PROCESSING	SUNFLOWER BANK	T LUNCEFORD AP	\$46.00
100-4120-48034	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$85.00
100-4120-48036	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$3,205.00
100-4120-48038	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$164.00
100-4120-48041	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$640.00
100-4120-48044	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$15.00
100-4120-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$88.50
100-4120-48090	JASON'S FAIRWELL CAKE	SUNFLOWER BANK	K CLINKINGBEARD	\$33.90
100-4120-48840	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	05/07/2026	\$1,719.00
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$6.00
Subtotal for Department 4120 :				\$21,475.86

Department: 4121 - MUNICIPAL COURT/DRUG COUR

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
209-4121-43060-004	SUPPLIES/TREATMENT COURT GRADUATION	SUNFLOWER BANK	K CLINKINGBEARD	\$32.28
209-4121-43060-004	FUNERAL FLOWERS FOR DRUG COURT PARTICIPANT	SUNFLOWER BANK	K CLINKINGBEARD	\$75.00
209-4121-43060-004	TREATMENT COURT - TREASURE BASKET	SUNFLOWER BANK	K CLINKINGBEARD	\$28.25
209-4121-43060-004	CLASSES FOR TREATMENT COURT PARTICIPANTS	SUNFLOWER BANK	K CLINKINGBEARD	\$105.00

Subtotal for Department 4121 : **\$240.53**

Department: 4130 - CITY MANAGER

100-4130-43080	CITY MANAGER MEMBERSHIP DUES	LIBERAL COUNTRY CLUB	04/01/2026	\$357.93
100-4130-43080	IIMC MEMBERSHIP RENEWAL	SUNFLOWER BANK	A HIDALGO APR 2	\$195.00
100-4130-45080	AIR FARE	SUNFLOWER BANK	A HIDALGO APR 2	\$924.13
100-4130-45080	LODGING	SUNFLOWER BANK	S DISEKER APR 20	\$1,926.43
100-4130-45080	UBER	SUNFLOWER BANK	S DISEKER APR 20	\$320.28
100-4130-45080	MEALS	SUNFLOWER BANK	S DISEKER APR 20	\$47.83
100-4130-45080	AIRLINE BAG FEE	SUNFLOWER BANK	S DISEKER APR 20	\$40.00
100-4130-45080	AIRLINE BAG FEE	SUNFLOWER BANK	S DISEKER APR 20	\$40.00
100-4130-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4130-48090	FLOWERS/ADMINISTRATIVE PROFESSIONALS' DAY	SUNFLOWER BANK	S CARROLL APR 2	\$101.00
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,990.18
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$98.98

Subtotal for Department 4130 : **\$6,355.49**

Department: 4150 - FINANCE DEPARTMENT

100-4150-45080	AIRLINE BAG FEE	SUNFLOWER BANK	S DISEKER APR 20	\$40.00
100-4150-45080	MEAL	SUNFLOWER BANK	S DISEKER APR 20	\$27.94
100-4150-45080	LODGING	SUNFLOWER BANK	S DISEKER APR 20	\$1,953.28

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-45080	AIRLINE BAG FEE	SUNFLOWER BANK	S DISEKER APR 20	\$40.00
100-4150-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	S DISEKER APR 20	\$13.00
Subtotal for Department 4150 :				\$2,387.95

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-46010	GEL PEN REFILLS	SOUTHERN OFFICE SUPPLY INC	343944	\$5.97
100-4152-46010	BUSINESS CARDS	SOUTHERN OFFICE SUPPLY INC	344496	\$350.00
100-4152-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4152-46028	CANVA SUBSCRIPTION	SUNFLOWER BANK	S FULLER APR 202	\$175.71
100-4152-46090	DRUG & ALCOHOL MONITORING	SUNFLOWER BANK	J ARGUIJO APR 20	\$62.50
Subtotal for Department 4152 :				\$907.91

Department: 4160 - BUILDING MAINTENANCE

100-4160-44031	SURGE PROTECTOR	JOHN DEERE/BIG R	APRIL 2026	\$7.99
100-4160-44032	UNIT #6-WINDSHIELD/WIPER FLUID	CATLETT AUTOMOTIVE INC	748435	\$14.48
100-4160-44032	STEP PKG	LEWIS CHEVROLET OF LIBERAL LLC	21457	\$500.00
100-4160-45040	LEGALS: ORD# 2455	HIGH PLAINS DAILY LEADER AND TIME	125888	\$74.25
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$78.19
100-4160-46026	FUEL	SUNFLOWER BANK	TRAVEL 3 APR 202	\$74.24
100-4160-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$452.93
100-4160-46088	SAW BLADES	HAVOC SUPPLY	23063	\$78.64
100-4160-46088	SAW BLADE	HAVOC SUPPLY	23405	\$53.44
100-4160-46088	PLIERS	STANION WHOLESALE ELECTRIC CO	6101602-00	\$28.00
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$219.98
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$3,211.38

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4160 :				\$4,793.52
Department: 4180 - I.T. DEPARTMENT				
100-4180-44030	STEEL SQUARE BOX	STANION WHOLESALE ELECTRIC CO	6098588-00	\$2.27
100-4180-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6100500-00	\$16.45
100-4180-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4180-46028	DATA PROCESSING	SUNFLOWER BANK	T LUNCEFORD AP	\$217.22
Subtotal for Department 4180 :				\$549.67
Department: 4210 - POLICE ADMINISTRATION				
100-4210-43036	PRISONER MEDICAL BILL/D DELEON	SOUTHWEST MEDICAL CENTER	03/16/26	\$265.19
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0139581	\$18.00
100-4210-43080	DOORDASH SUBSCRIPTION	SUNFLOWER BANK	C PINKSTON APR	\$9.99
100-4210-43080	KACP MEMBERSHIP RENEWAL	SUNFLOWER BANK	C PINKSTON APR	\$300.00
100-4210-44030	ALCOHOL TESTING MOUTHPIECES	SUNFLOWER BANK	C HEAD APR 2026	\$119.36
100-4210-44030	REFUND SALES TAX	SUNFLOWER BANK	C HEAD APR 2026	(\$6.92)
100-4210-44030	PRINTER BATTERIES	SUNFLOWER BANK	C HEAD APR 2026	\$609.50
100-4210-44030	CREDIT/RETURN WATER COOLER	SUNFLOWER BANK	C PINKSTON APR	(\$149.00)
100-4210-44030	REPLACE WATER COOLER	SUNFLOWER BANK	C PINKSTON MAR	\$149.00
100-4210-44030	LIGHT BULB	SUNFLOWER BANK	C PINKSTON MAR	\$8.88
100-4210-44030	HERD COUNTER	TRACTOR SUPPLY CREDIT PLAN	APRIL 2026	\$8.99
100-4210-44031	THERMOSTAT	HAVOC SUPPLY	22583	\$66.54
100-4210-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	751	\$42.50
100-4210-44031	CAR DOLLIES	SUNFLOWER BANK	TRAVEL 2 APR 202	\$194.02
100-4210-45060	MONTHLY CLEANING OF PD	HARDING, ELAINE L	MAY 2026	\$833.33
100-4210-45080	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON MAR	\$24.76

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	OFFICE SUPPLIES	QUILL	48265458	\$223.69
100-4210-46011	PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	340058	\$92.15
100-4210-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	340060	\$91.35
100-4210-46026	FUEL	SUNFLOWER BANK	C PINKSTON MAR	\$20.60
100-4210-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$6,855.56
100-4210-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4210-46085	BLACKINTON NAME TAGS	GALLS LLC	034669236	\$83.19
100-4210-46085	UA MICRO G STELLAR ZIP WP	GALLS LLC	034698772	\$145.50
100-4210-46090	(6) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	148673	\$46.50
100-4210-46090	CARDBOARD TARGETS	SUNFLOWER BANK	C HEAD APR 2026	\$193.10
100-4210-46090	KITCHEN/COFFEE SUPPLIES	SUNFLOWER BANK	C PINKSTON MAR	\$61.20
100-4210-46090	MUSIC SYSTEM	TREVIPAY - WALMART	B0170D3A	\$69.30
100-4210-46111	CASE JACKETS	SOUTHERN OFFICE SUPPLY INC	344359	\$1,750.00
100-4210-46612	SHIPPING	SUNFLOWER BANK	C HEAD APR 2026	\$11.33
100-4210-46612	SHIPPING	SUNFLOWER BANK	C PINKSTON APR	\$53.35
100-4210-46612	SHIPPING	SUNFLOWER BANK	C PINKSTON MAR	\$17.65
100-4210-48090	NOTATRY BOND B HELSEL	KANSAS SECRETARY OF STATE	B HELSEL 2026	\$25.00
100-4210-48090	NOTARY BOND C COOK	KANSAS SECRETARY OF STATE	C COOK 2026	\$25.00
100-4210-48090	SODA	SUNFLOWER BANK	C PINKSTON MAR	\$29.94
100-4210-48093	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$166.20
100-4210-48093	PSYCHOLOGICAL EVALUATION	PSYCHOLOGICAL RESOURCES	2605091	\$250.00
100-4210-48093	QR CODE GENERATOR	SUNFLOWER BANK	C PINKSTON MAR	\$60.00
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$3,517.04
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$16,812.10

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4210 :				\$33,407.62
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-34503	VACCINE	NATHAN BRENNON	10/14/25	\$15.00
100-4211-34504	SPAY/NEUTER	NATHAN BRENNON	10/14/25	\$80.00
100-4211-43091	LIBERAL ANIMAL HOSPITAL CHARGES	LIBERAL ANIMAL HOSPITAL	04/29/2026	\$1,269.76
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	67361914	\$93.98
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	67487487	\$152.58
100-4211-43091	VETERINARY EXPENSE	MWI ANIMAL HEALTH	67530586	\$49.95
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	67597834	\$70.70
100-4211-44030	AI PROJECT	CDW GOVERNMENT INC	AJ1WR9R	\$757.76
100-4211-44031	CLEANING SUPPLIES	PROFESSIONAL CLEANING SYSTEMS I NC	157799	\$165.80
100-4211-44031	DIATOMACEOUS EARTH	TRACTOR SUPPLY CREDIT PLAN	APRIL 2026	\$29.99
100-4211-44032	AC KNOB	LEWIS CHEVROLET OF LIBERAL LLC	21307	\$27.31
100-4211-45080	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON MAR	\$10.95
100-4211-45080	LODGING	SUNFLOWER BANK	TRAVEL 4 APR 202	\$250.06
100-4211-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344488	\$501.97
100-4211-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339913	\$442.85
100-4211-46011	PAPER TOWEL DISPENSER	SERVICE JANITORIAL SUPPLY INC	339956	\$30.00
100-4211-46017	CHEMICAL SUPPLIES	MWI ANIMAL HEALTH	67487487	\$428.27
100-4211-46017	CHEMICAL SUPPLIES	MWI ANIMAL HEALTH	67539478	\$94.50
100-4211-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$1,421.55
100-4211-46090	ANIMAL ADOPTION FEE	SUNFLOWER BANK	S DISEKER APR 20	\$18.00
100-4211-46090	CANOPY TENT	TREVIPAY - WALMART	43D578A2	\$89.99
100-4211-46615	INSECT ATTRACTING LAMP	AMAZON CAPITAL SERVICES	1GXH-X4KM-46MC	\$41.17

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46615	KENNEL SUPPLIES	JOHN DEERE/BIG R	APRIL 2026	\$19.74
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,654.26
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$99.40
Subtotal for Department 4211 :				\$7,815.54

Department: 4220 - FIRE

100-4220-44030	CONTROL SWITCH/PPV FAN	DANKO EMERGENCY EQUIPMENT	146753	\$23.20
100-4220-44030	EMS GLOVES	FASTENAL COMPANY	KSLIB112198	\$52.76
100-4220-44030	REPLACE MATTRESSES	FURNITURE MART	128002	\$2,483.00
100-4220-44030	PUSH BROOM	JOHN DEERE/BIG R	APRIL 2026	\$20.99
100-4220-44030	TIRE CHUCK/FITTING/TEFLON TAPE	JOHN DEERE/BIG R	APRIL 2026	\$10.77
100-4220-44030	MEDICAL GEAR BAGS	SUNFLOWER BANK	K KIRK APR 2026	\$240.48
100-4220-44030	SAMPLE ANALYSIS - BREATHING AIR	TRACE ANALYTICS LLC	26-10410	\$100.00
100-4220-44032	ENG #17-AIR BRAKE REPAIRS	LIBERAL KENWORTH	03S11836.02	\$743.56
100-4220-44032	CAR WAS	SUNFLOWER BANK	K KIRK APR 2026	\$18.00
100-4220-45035	GOOGLE/YOUTUBE TV	SUNFLOWER BANK	K KIRK APR 2026	\$90.66
100-4220-45080	MEALS	SUNFLOWER BANK	K KIRK APR 2026	\$139.93
100-4220-45080	MEALS	SUNFLOWER BANK	TRAVEL 1 APR 202	\$112.08
100-4220-45080	LODGING	SUNFLOWER BANK	TRAVEL 1 APR 202	\$1,120.95
100-4220-46010	OFFICE SUPPLIES	TREVIPLAY - WALMART	6493160D	\$48.03
100-4220-46011	JANITORIAL SUPPLIES	TREVIPLAY - WALMART	6493160D	\$68.76
100-4220-46026	FUEL	MADDEN OIL CO	4220/2604100480	\$2,028.87
100-4220-46026	HYDRAULIC OIL	MADDEN OIL CO	4220/26042901	\$39.00
100-4220-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$971.78
100-4220-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46085	UNIFORM JACKETS/VESTS/POLOS	VERSUS SIGNS	11590	\$1,304.23
100-4220-46086	FIRE HELMET	MES SERVICE COMPANY	IN2503558	\$486.40
100-4220-46090	DETERGENT	TREVIPAY - WALMART	6493160D	\$17.94
100-4220-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$223.10
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1732819	\$124.80
100-4220-48090	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$36.00
201-4220-44247	INSTALLMENT #3 - LEASE/PURCHASE VIN#3ALACYFE2RDVH9946	COMMUNITY LEASING PARTNERS	83929-#3	\$81,607.61
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$2,861.26
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$492.29
Subtotal for Department 4220 :				\$95,780.18

Department: 4240 - BUILDING INSPECTION SVC

100-4240-44060	230 S CALHOUN-BOARD UP HOUSE	ELC SERVICES	26-JC-010	\$450.00
100-4240-46010	DATE STAMP	SOUTHERN OFFICE SUPPLY INC	344250	\$23.50
100-4240-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$426.40
100-4240-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4240-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,980.75
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$434.32
Subtotal for Department 4240 :				\$3,942.43

Department: 4250 - COMMUNICATIONS

202-4250-44030	MOTOROLA FLEX MAINTENANCE	MOTOROLA SOLUTIONS	8230569036	\$64,529.52
202-4250-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343808	\$40.00
202-4250-46010	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-04252	\$423.76
202-4250-46010	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-04252	\$482.45

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-46010	HANGING FOLDERS	SOUTHERN OFFICE SUPPLY INC	344191	\$51.00
202-4250-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
202-4250-46090	5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	148928	\$7.75
202-4250-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$170.40
Subtotal for Department 4250 :				\$66,018.61

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-44030	FITTINGS	KOST TRUCK SUPPLY INC	391975	\$71.92
100-4290-44032	UNIT #124 REPAIR SERVICE	TNT HYDRAULIC INC	34333	\$4,332.58
100-4290-44032	BATTERIES	TRUCK CENTER COMPANIES	XA102067649:01	\$420.18
100-4290-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$78.19
100-4290-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$183.92
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9262	\$384.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9264	\$48.00
100-4290-46088	IMPACT DEEP SOCKET SET	SUNFLOWER BANK	TRAVEL 2 APR 202	\$31.99
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$102.77
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,859.24
Subtotal for Department 4290 :				\$7,512.79

Department: 4300 - STREET/HIGHWAY

100-4300-44031	RESTROOM SIGNS	SERVICE JANITORIAL SUPPLY INC	339997	\$14.30
100-4300-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$1,349.00
100-4300-46010	COFFEE SUPPLIES	SUNFLOWER BANK	J CARDENAS APR	\$72.08
100-4300-46026	FUEL	MADDEN OIL CO	4300/2604100486	\$3,866.43
100-4300-46026	FUEL	MADDEN OIL CO	4300/26043116	\$195.19
100-4300-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$10.00
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,255.56
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$4,859.11
Subtotal for Department 4300 :				\$11,935.40

Department: 4320 - REFUSE

215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$285.18
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,605.78
510-4320-44030	WORK LIGHT/LAMP/GREASE GUN TIP	KOST TRUCK SUPPLY INC	392033	\$68.84
510-4320-44032	UNIT #90-CABLE & ROLLOF CABLE HOOK	ARMOR EQUIPMENT	0009140-IN	\$783.11
510-4320-44032	UNIT #90-BABBIT	HORIZON CABLE	015530-04A	\$58.33
510-4320-44032	UNIT #51-MOUNT/DISMOUNT	KANSASLAND TIRE CO	26640	\$50.00
510-4320-44032	MOUNT/DISMOUNT UNIT #91	M & M TIRE SERVICE	170924	\$51.00
510-4320-44032	MOUNT/DISMOUNT UNIT #98	M & M TIRE SERVICE	170930	\$51.00
510-4320-44032	MOUNT/DISMOUNT UNIT #62	M & M TIRE SERVICE	171025	\$121.00
510-4320-44032	FITTINGS/UNIT #93	SOUTHWEST ENERGY PRODUCTS	330389	\$171.99
510-4320-44032	CREDIT/RETURN BRAKE SLACK ADJUSTER	TRUCK CENTER COMPANIES	XA102067764:02	(\$75.48)
510-4320-44032	TRANSMISSION FLUID/FILTERS - STOCK	TRUCK CENTER COMPANIES	XA102068034:01	\$1,685.75
510-4320-44032	FILTERS/STOCK	TRUCK CENTER COMPANIES	XA102068034:02	\$114.01
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$50,096.76
510-4320-45016	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$47.88
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$92.83
510-4320-46026	FUEL	MADDEN OIL CO	4320/2604100492	\$7,478.78
510-4320-46026	FUEL	MADDEN OIL CO	4320/26042902	\$1,577.05
510-4320-46026	FUEL	MADDEN OIL CO	4320/26043070	\$403.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$546.26
510-4320-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
510-4320-46090	ACETYLENE INDUSTRIAL CYL	AIRGAS MID SOUTH INC	9171539940	\$79.59
Subtotal for Department 4320 :				\$65,606.99

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	ACETYLENE FOR CUTTING TORCH	AIRGAS MID SOUTH INC	9171159115	\$262.05
100-4330-44030	FITTINGS/CLEANER	JOHN DEERE/BIG R	APRIL 2026	\$22.84
100-4330-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$55.72
100-4330-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$1,084.12
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528424	\$20.64
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528453	\$41.28
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528516	\$103.00
100-4330-46089	WIRE CONNECTORS	BUMPER TO BUMPER AUTO PARTS LIB	528613	\$3.15
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528624	\$203.92
100-4330-46089	STOCK ROOM SUPPLIES	CHRYSLER CORNER INC	322837	\$63.34
100-4330-46089	OIL FOR STOCK ROOM SUPPLIES	CHRYSLER CORNER INC	322898	\$126.68
100-4330-46089	STOCK ROOM SUPPLIES	JOHN DEERE/BIG R	APRIL 2026	\$17.88
100-4330-46089	STOCK ROOM SUPPLIES	KOST TRUCK SUPPLY INC	391947	\$30.03
Subtotal for Department 4330 :				\$2,034.65

Department: 4350 - SEWER ADMINISTRATIVE

215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$46.26
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,141.43
520-4350-43022	2026 KLEA CONFERENCE REGISTRATION	SUNFLOWER BANK	J RANGLES APR 2	\$102.58
520-4350-45030	COMMUNICATIONS/PHONE	AT&T	APRIL 2026	\$67.16

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46016	WATER FOR LAB USE	TREVIPAY - WALMART	44F705F0	\$24.66
520-4350-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$142.63
520-4350-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
520-4350-46028	SCRIBE PRO PERSONAL SUBSCRIPTION	SUNFLOWER BANK	J RANGLES APR 2	\$35.00
Subtotal for Department 4350 :				\$1,873.45

Department: 4351 - SEWER LINE CLEANING

215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$830.81
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$55.70
520-4351-46026	FUEL	WEX BANK	112254631	\$597.03
520-4351-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$246.59
Subtotal for Department 4351 :				\$1,730.13

Department: 4352 - SEWER PLANT OPERATION

215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$153.46
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$2,808.81
520-4352-44024	MANURE FORK	JOHN DEERE/BIG R	APRIL 2026	\$119.96
520-4352-44024	BIO LOGS	JOHN DEERE/BIG R	APRIL 2026	\$377.91
520-4352-44030	WATER HYDRANT	SUNFLOWER BANK	J RANGLES APR 2	\$109.99
520-4352-44032	MOTOR OIL/GEAR OIL/MARKER	JOHN DEERE/BIG R	APRIL 2026	\$15.97
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2026	\$10,464.30
520-4352-46026	PROPANE	RASH OIL COMPANY	065841	\$56.40
520-4352-46026	FUEL	WEX BANK	112254631	\$122.85
520-4352-46026	FUEL	WEX BANK	112254631	\$78.22
520-4352-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$105.36
520-4352-48090	HEATING PROTECTORS	JOHN DEERE/BIG R	APRIL 2026	\$39.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4352 :				\$14,453.22
Department: 4370 - STREET LIGHTING				
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6095330-00	\$1,587.18
100-4370-44030	BULBS	STANION WHOLESALE ELECTRIC CO	6095548-00	\$210.90
100-4370-44030	CREDIT/ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6095959-00	(\$1,551.55)
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6095962-00	\$1,008.15
Subtotal for Department 4370 :				\$1,254.68
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44024	PADLOCK	JOHN DEERE/BIG R	APRIL 2026	\$32.99
100-4500-44024	MOTOR OIL	JOHN DEERE/BIG R	APRIL 2026	\$9.98
100-4500-44024	TRIMMER LINE	JOHN DEERE/BIG R	APRIL 2026	\$18.99
100-4500-44024	EDGER BLADES	JOHN DEERE/BIG R	APRIL 2026	\$23.97
100-4500-44024	OSCILLATING BLADE SET	JOHN DEERE/BIG R	APRIL 2026	\$29.99
100-4500-44030	RATCHET STRAPS	JOHN DEERE/BIG R	APRIL 2026	\$104.97
100-4500-44030	CABLES TIES/RUST REMOVER	JOHN DEERE/BIG R	APRIL 2026	\$24.97
100-4500-44031	KEYS-MAHURON & GS BUILDING-10/29/2026	STEPHEN D MORGAN	11396	\$22.00
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$36.00
100-4500-46010	MASTER LOCKS	JOHN DEERE/BIG R	APRIL 2026	\$5.97
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339699	\$262.40
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339700	\$117.20
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340050	\$330.20
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340075	\$202.20
100-4500-46026	FUEL	MADDEN OIL CO	1116/2604100478	\$263.69
100-4500-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-48090	CABLE TIES	JOHN DEERE/BIG R	PARTIAL MARCH 2	\$14.99
100-4500-48090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2026	\$70.00

Subtotal for Department 4500 : \$1,884.24

Department: 4520 - RECREATION

100-4520-45229	COMPRESSION ANGLE/FEMALE COMPRESSION FIP	HAVOC SUPPLY	22239	\$97.20
100-4520-45229	BATTING CAGE BATHROOM	HAVOC SUPPLY	22280	\$94.68
100-4520-45229	PIPES/FITTINGS	HAVOC SUPPLY	22305	\$50.49
100-4520-45229	COUPLINGS/PLUG/RINGS	HAVOC SUPPLY	22316	\$31.77
100-4520-45229	BATTING CAGE BATHROOM	HAVOC SUPPLY	22395	\$161.46
100-4520-45229	STEEL WELDED PIPE	HAVOC SUPPLY	22406	\$11.92
100-4520-45237	REC CONCESSIONS	BEN E KEITH FOODS	56787540	\$352.70
100-4520-45237	ELECTRIC WATER HEATER	HAVOC SUPPLY	23308	\$558.90
100-4520-45237	CONCESSIONS/BASEBALL	PEPSI-COLA COMPANY	80358204	\$501.05
100-4520-45237	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$82.30
100-4520-45241	REC CONCESSIONS	BEN E KEITH FOODS	56787540	\$831.65
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	80358204	\$501.04
100-4520-45241	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$395.21
100-4520-46210	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$34.68
100-4520-46212	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$0.21
100-4520-46239	5 DE MAYO AWARDS	HASTY AWARDS	04263148	\$1,389.37
100-4520-46239	CINCO DE MAYO RINGS	SUNFLOWER BANK	M QUINT APR 2026	\$620.44
100-4520-46242	FAIRY THEME BACKDROP	CRYSTAL ANN QUINTERO	13486	\$475.00
100-4520-46242	SOUNDCLOUD SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2026	\$11.99
100-4520-46246	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$8.55

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Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46255	DANCE APPAREL	SUNFLOWER BANK	S DISEKER APR 20	\$125.30
100-4520-48090	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$12.78
Subtotal for Department 4520 :				\$6,348.69

Department: 4540 - SWIMMING POOL

100-4540-48090	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
Subtotal for Department 4540 :				\$313.73

Department: 4550 - GOLF COURSE

100-4550-42501	INVENTORY-TITL PRO V1X	ACUSHNET TITLEIST COMPANY	922811801	\$538.31
100-4550-42501	INVENTORY-2026 PHANTOM	ACUSHNET TITLEIST COMPANY	922927127	\$366.96
100-4550-42501	INVENTORY-2026 PHANTOM	ACUSHNET TITLEIST COMPANY	923023308	\$366.94
100-4550-42501	INVENTORY-QTM MINI DR	CALLAWAY GOLF	942435802	\$414.28
100-4550-42501	INVENTORY-CG SUPERSOFT/CG ERCSFT	CALLAWAY GOLF	942454068	\$1,361.16
100-4550-42501	INVENTORY-OPUS SP CRM	CALLAWAY GOLF	942505921	\$306.16
100-4550-42501	INVENTORY-SUPERSOFT 25 USA	CALLAWAY GOLF	942508466	\$133.92
100-4550-42501	MERCHANDISE INVENTORY-06/12/2025	DUNLOP SPORTS AMERICAS	8496932 SO	\$2,162.88
100-4550-42501	INVENTORY-POKER CHIPS	J & M GOLF	0752694-IN	\$318.02
100-4550-42501	INVENTORY-GRIPS	J & M GOLF	0752695-IN	\$836.82
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	525663	\$459.60
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1572259	\$400.10
100-4550-43080	MEMBERSHIP DUES	CENTRAL LINKS GOLF	110082166	\$90.00
100-4550-44024	GOLF COURSE AERATION	MIDWEST TURF	17452	\$2,400.00
100-4550-44030	SVC CHARGE	CATLETT AUTOMOTIVE INC	043026	\$10.31
100-4550-44030	ENGINE OIL/FUEL FILTER/OIL FILTER/AIR FILTER	CATLETT AUTOMOTIVE INC	742359	\$384.26
100-4550-44030	BATTERY	CATLETT AUTOMOTIVE INC	748087	\$194.37

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-44030	CR-CORE DEPOSIT	CATLETT AUTOMOTIVE INC	748088	(\$27.00)
100-4550-44030	FITTINGS/MOWER REEL	JOHN DEERE/BIG R	APRIL 2026	\$403.20
100-4550-44030	SENSORS	JOHN DEERE/BIG R	APRIL 2026	\$238.13
100-4550-44030	SEALANT/LUBRICATOR/ANTIFREEZE	JOHN DEERE/BIG R	APRIL 2026	\$171.93
100-4550-44030	EQUIPMENT REPAIR PARTS	JOHN DEERE/BIG R	PARTIAL MARCH 2	\$568.89
100-4550-44030	TIRE	M & M TIRE SERVICE	170993	\$86.50
100-4550-44030	LAPPING COMPOUND/HYDRAULIC OIL	R & R PRODUCTS INC	CD3140881	\$488.65
100-4550-44031	PLYWOOD	MEAD LUMBER DO IT CENTER	13409083	\$22.74
100-4550-44031	PAINT	SHERWIN WILLIAMS	5740-8	\$38.13
100-4550-45035	GOLF/CABLE TV	SUNFLOWER BANK	S DISEKER APR 20	\$96.11
100-4550-46010	DRILL BITS	HAVOC SUPPLY	23366	\$22.83
100-4550-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	340089	\$91.35
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30140	\$170.40
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30143	\$93.35
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30144	\$461.04
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30145	\$1,089.50
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$71.49
100-4550-46026	FUEL	MADDEN OIL CO	1114/2603100024	\$61.61
100-4550-46026	FUEL	MADDEN OIL CO	1114/26039627	\$638.46
100-4550-46026	FUEL	MADDEN OIL CO	1114/26039628	\$123.73
100-4550-46026	FUEL	MADDEN OIL CO	1114/26039890	\$488.58
100-4550-46026	FUEL	MADDEN OIL CO	1114/26043213	\$1,743.79
100-4550-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
100-4550-46028	MEDIA SIGNAGE SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD AP	\$29.91
100-4550-46087	FOAM EAR PLUGS	FASTENAL COMPANY	KSLIB112203	\$34.96

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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46088	BEDKNIFE SCREW DRIVERS	R & R PRODUCTS INC	CD3140997	\$24.95
100-4550-46110	CONCESSIONS/PRO-SHOP	TREVIPAY - WALMART	83013DAC	\$100.45
100-4550-48012	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$2,294.85
100-4550-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$10.00
Subtotal for Department 4550 :				\$20,696.35

Department: 4560 - PARKS

100-4560-34804	J RODRIGUEZ-RESERVATION ADJUSTMENT FROM GS BUILDING TO MF BUILDING	JENNY RODRIGUEZ	95308	\$200.00
100-4560-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$7,154.87
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,216.51
Subtotal for Department 4560 :				\$8,885.11

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-44030	BATTERY	O'REILLY AUTOMOTIVE STORES INC	1453-478149	\$199.49
100-4580-44032	UNIT #113-DOOR LOCK ACTUATOR	CATLETT AUTOMOTIVE INC	748085	\$114.14
100-4580-44032	RECEIVER PIN/UNIT #113	JOHN DEERE/BIG R	APRIL 2026	\$6.99
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287312814717X050	\$3.74
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X050	\$51.00
100-4580-46010	PRINT JOB/SHELTER RESERVATION CONTRACT FORM	SOUTHERN OFFICE SUPPLY INC	343204	\$135.00
100-4580-46026	FUEL	MADDEN OIL CO	5100/26041752	\$1,882.94
100-4580-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$226.80
100-4580-48090	ARKALON PARK SIGNS	FJ WRAPZ & GRAPHIX	2078	\$90.00
215-4580-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$6.00
Subtotal for Department 4580 :				\$2,716.10

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4612 - GRIER HOUSE				
100-4612-44030	EQUIPMENT SERVICE	KONE INC	921814348	\$550.00
Subtotal for Department 4612 :				\$550.00
Department: 4920 - CEMETERY				
100-4920-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$181.24
100-4920-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
215-4920-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$106.06
Subtotal for Department 4920 :				\$601.03
Department: 4930 - UTILITY BILLING				
100-4930-46010	INK BOTTLE	SOUTHERN OFFICE SUPPLY INC	343941	\$3.00
100-4930-46010	CANNED AIR DUSTERS	SOUTHERN OFFICE SUPPLY INC	344320	\$17.98
Subtotal for Department 4930 :				\$20.98
Department: 4940 - WATER UTILITY ADMIN				
215-4940-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$6.00
530-4940-44030	PLATE CASTER	JOHN DEERE/BIG R	APRIL 2026	\$14.99
530-4940-44031	PEST TREATMENT & TERMITE INSPECTION	LIBERAL PEST CONTROL LLC	2551	\$1,250.00
530-4940-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343813	\$40.00
530-4940-45080	MEAL	SUNFLOWER BANK	S DISEKER APR 20	\$30.40
530-4940-46011	PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	340018	\$29.75
530-4940-46011	GLASS CLEANER	SERVICE JANITORIAL SUPPLY INC	340153	\$61.80
530-4940-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$206.20
530-4940-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.85
530-4940-48090	FIRST AID CABINET SERVICE	CINTAS FIRST AID & SAFETY	5329431808	\$140.88
530-4940-48892	IDEATEK WATER TOWER LEASE SHARE	LIBERAL COUNTRY CLUB	MAY 2026	\$412.00
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Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4940 :				\$2,505.87
Department: 4941 - WATER UTILITY				
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$2,256.91
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$119.89
530-4941-44026	FITTING	JOHN DEERE/BIG R	APRIL 2026	\$9.99
530-4941-44031	PEST TREATMENT & TERMITE INSPECTION	LIBERAL PEST CONTROL LLC	2551	\$1,250.00
530-4941-44032	FITTINGS/UNIT #35	JOHN DEERE/BIG R	APRIL 2026	\$8.69
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179196	\$119.80
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$1,525.39
530-4941-46026	FUEL	MADDEN OIL CO	4942/2604100489	\$116.51
530-4941-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$1,084.89
Subtotal for Department 4941 :				\$6,492.07
Department: 4942 - WATER DISTRIBUTION				
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$9,967.08
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$358.01
530-4942-44011	REGULAR LOCATE FEE	KANSAS ONE-CALL SYSTEM INC	6040359	\$246.05
530-4942-44030	PAINT	JOHN DEERE/BIG R	APRIL 2026	\$6.99
530-4942-44030	LATCH ARM	KEY EQUIPMENT & SUPPLY CO	KC220832	\$510.30
530-4942-44030	TIRES	M & M TIRE SERVICE	171018	\$773.92
530-4942-44032	PAINT/STOCK	JOHN DEERE/BIG R	APRIL 2026	\$35.95
530-4942-44032	FLAT REPAIR/UNIT #31	R & E'S TIRE SHOP LLC	06958	\$16.39
530-4942-44036	RAZOR LOCK	CORE & MAIN LP	Y768256	\$928.00
530-4942-44036	6X1 BRASS SADDLE	CORE & MAIN LP	Y904421	\$2,383.20
530-4942-44036	GASKET/INSERTS/SADDLES	CORE & MAIN LP	Y909752	\$38.00

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	COUPLING	CORE & MAIN LP	Y939143	\$370.69
530-4942-44036	INSERT	CORE & MAIN LP	Y940911	\$1,065.00
530-4942-44036	STOCK/INVENTORY FOR REPAIR AND WATER LINES MAINT	CORE & MAIN LP	Y942813	\$9,461.10
530-4942-44036	BUSHING & VALVES	FERGUSON ENTERPRISES LLC #3326	0309388	\$491.38
530-4942-44036	BUSHING & VALVES	FERGUSON ENTERPRISES LLC #3326	0309389	\$269.38
530-4942-44036	PVC PIPE	HAVOC SUPPLY	22712	\$20.34
530-4942-44036	PVC PLUG	HAVOC SUPPLY	22811	\$3.24
530-4942-44036	MATERIAL FOR WATER LINE WORK	J&R CONSTRUCTORS GROUP LLC	12473	\$2,515.00
530-4942-44036	MATERIAL FOR UTILITY CUT REPAIRS	J&R CONSTRUCTORS GROUP LLC	12745	\$2,725.80
530-4942-44036	UTILITY CUTS REPAIR	J&R CONSTRUCTORS GROUP LLC	12747	\$1,355.20
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	APRIL 2026	\$14.48
530-4942-44036	WATER LINE REPAIR SUPPLIES	MUNICIPAL SUPPLY INC	0973887-IN	\$11,607.37
530-4942-44036	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6098040-00	\$77.50
530-4942-44036	MARKING FLAGS	USA BLUEBOOK	INV01028733	\$143.55
530-4942-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$32.68
530-4942-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$1,770.33
Subtotal for Department 4942 :				\$47,186.93

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$4,295.89
Subtotal for Department 4943 :				\$4,295.89

Department: 4950 - AIRPORT UTILITY

215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$99.40
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$1,661.62
501-4950-44030	PLIERS	JOHN DEERE/BIG R	APRIL 2026	\$12.99

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Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44030	FITTINGS/BLADES	KEATING TRACTOR & EQUIPMENT INC	406291	\$162.99
501-4950-44031	AMERICAN FLAGS	SUNFLOWER BANK	B FORNWALT APR	\$112.98
501-4950-44032	BATTERY	LEWIS CHEVROLET OF LIBERAL LLC	20907	\$220.46
501-4950-44034	CORDSET ASSEMBLY 24"	ADB SAFEGATE AMERICAS LLC	90097394	\$170.55
501-4950-44034	MARKING SPRAY/STAKE FLAGS	MEAD LUMBER DO IT CENTER	13415749	\$31.65
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$870.58
501-4950-45080	DONUTS	SUNFLOWER BANK	B FORNWALT APR	\$24.00
501-4950-45080	FOOD	SUNFLOWER BANK	B FORNWALT APR	\$79.78
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340099	\$305.65
501-4950-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$393.90
501-4950-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT APR	\$52.42
503-4950-43034-100	PROFESSIONAL SERVICES 02/21/26-02/27/26	LOCHNER	000021408-5	\$93,035.00
Subtotal for Department 4950 :				\$97,547.70

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	CONTRACTOR PROGRESS ESTIMATE	KOSS CONSTRUCTION COMPANY	19923TO02.2	\$471,083.27
503-4951-43034-100	PROFESSIONAL SERVICES 02/21/26-03/27/26	LOCHNER	TO0219923-CO6	\$51,824.75
503-4951-43034-100	CONTRACTOR PROGRESS ESTIMATE	KOSS CONSTRUCTION COMPANY	19923TO02	\$69,758.01
Subtotal for Department 4951 :				\$592,666.03

Department: 4953 - AIR MUSEUM

504-4953-44035	CR-SHIPPING CHARGES	AMAZON CAPITAL SERVICES	139W-YY4X-WTJ7	(\$4.00)
504-4953-44035	BLOWER FAN/DEHUMIDIFIER	AMAZON CAPITAL SERVICES	19JY-GHRH-RGF9	\$474.95
504-4953-44035	CR-SHIPPING CHARGES	AMAZON CAPITAL SERVICES	1FYW-N31Q-WFN	(\$2.99)
504-4953-44035	OFFICE SUPPLIES/MAINTENANCE ITEMS	AMAZON CAPITAL SERVICES	1RXW-F9TY-HWT	\$61.05

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Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44035	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	330585	\$3,248.18
504-4953-44035	AIR MUSEUM CLEANING	SPARKLE JANITORIAL SERVICES	2759	\$450.00
504-4953-44035	SIMPLISAFE ALARM SYSTEM	SUNFLOWER BANK	R IMELL APR 2026	\$34.99
504-4953-45080	CAR WASH	SUNFLOWER BANK	R IMELL APR 2026	\$9.00
504-4953-45080	MEAL/CAREER DAY	SUNFLOWER BANK	R IMELL APR 2026	\$23.96
504-4953-46010	BATTERY REPLACEMENTS	AMAZON CAPITAL SERVICES	1QCN-4H7D-71WV	\$19.39
504-4953-46010	OFFICE SUPPLIES/MAINTENANCE ITEMS	AMAZON CAPITAL SERVICES	1RXW-F9TY-HWT	\$18.95
504-4953-46010	COFFEE	PRAIRIE FIRE COFFEE	L301887323	\$28.35
504-4953-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	3441453	\$93.00
504-4953-46011	AIR FRESHENERS	AMAZON CAPITAL SERVICES	163W-J3TX-G4Q6	\$71.27
504-4953-46011	FACIAL TISSUE	SERVICE JANITORIAL SUPPLY INC	339986	\$84.40
504-4953-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$198.75
504-4953-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0004356-IN	\$1,686.67
504-4953-46610	GIFT SHOP RESALE ITEMS-SHIRTS	JONES T SHIRTS	104579-JT	\$514.03
504-4953-48012	APRIL SALES TAX	RETAILERS' SALES TAX	APRIL 2026	\$372.44
504-4953-48084	AVIATOR GOGGLES	AMAZON CAPITAL SERVICES	1K7H-7TQG-CDFF	\$22.18
504-4953-48084	SNOOPY STUFFED ANIMAL	AMAZON CAPITAL SERVICES	1QGJ-46FG-DH7H	\$84.23
504-4953-48084	EXHIBIT EXPENSES	SUNFLOWER BANK	R IMELL APR 2026	\$11.28
504-4953-48487	DONUTS/CAREER DAY	SUNFLOWER BANK	R IMELL APR 2026	\$58.92
504-4953-48487	ICE BAGS/CAREER DAY	SUNFLOWER BANK	R IMELL APR 2026	\$21.81
504-4953-48487	FUEL/CAREER DAY	SUNFLOWER BANK	R IMELL APR 2026	\$17.48
Subtotal for Department 4953 :				\$7,912.02

Department: 4970 - CONVENTION/TOURISM

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Ledger	Description	Vendor Name	Invoice	Amount
206-4970-43080	LODGING	SUNFLOWER BANK	S FULLER APR 202	\$1,102.60
206-4970-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343820	\$40.00
206-4970-44047	BILLBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV150256	\$368.00
206-4970-44047	OUTDOOR DISPLAY-PRATT KS	LUMINEO SIGNS	PS-INV127862	\$275.00
206-4970-44047	OUTDOOR DISPLAY-GREAT BEND KS	LUMINEO SIGNS	PS-INV127896	\$230.00
206-4970-44047	OUTDOOR DISPLAY-GARDEN CITY KS	LUMINEO SIGNS	PS-INV127897	\$375.00
206-4970-44047	OUTDOOR DISPLAY-LIBERAL KS	LUMINEO SIGNS	PS-INV127898	\$350.00
206-4970-45040	LISTINGS IN KS TRAVEL GUIDE	KANSAS TOURISM	4761	\$2,640.00
206-4970-45040	CONTENT CREATOR VISIT & YEAR ON SHRPA PLATFORM	SHRPA INC	SHRPA-1431	\$3,575.00
206-4970-45080	MEAL	SUNFLOWER BANK	S FULLER APR 202	\$21.63
206-4970-46026	FUEL	WEX BANK	112254631	\$30.10
206-4970-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
206-4970-46028	CANVA SUBSCRIPTION	SUNFLOWER BANK	S FULLER APR 202	\$117.14
206-4970-46090	SYMPATHY PLANT	SUNFLOWER BANK	S FULLER APR 202	\$80.00
206-4970-46090	JANITORIAL SUPPLIES/SHEET PROTECTORS	TREVIPAY - WALMART	62685475	\$49.56
206-4970-49771	THANKS FOR DROPPING IN MAT	ALL U INC	109354	\$114.98
206-4970-49771	GIFT SHOP RESALE ITEMS	SCHLAEGEL'S HOMEGROWN POPCOR	8440	\$289.58
206-4970-49771	GIFT SHOP RESALE ITEMS	SUNFLOWER BANK	S FULLER APR 202	\$224.56
206-4970-49771	GIFT SHOP RESALE ITEMS	TRAVEL STAMPS LLC	5856	\$320.00
Subtotal for Department 4970 :				\$10,516.88

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I	18577	\$39,601.75
301-5050-43013-700	ELEVENTH PAYMENT FOR ARCHITECTURE DESIGN - BUS FACILITY	TESSERE, INC	0133217	\$1,821.74

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Ledger	Description	Vendor Name	Invoice	Amount
301-5050-43013-700	ENGINEERING SVC/CEMETERY	EARLES ENGINEERING & INSPECTION I N/C	18578	\$12,109.50
301-5050-44050-500	PAY VOUCHER #13/WATINF2	MIDDLECREEK CORPORATION	05/11/26	\$535,350.74
301-5050-44050-700	PAY VOUCHER NO. 5	SEATON CONSTRUCTION GROUP	2511216-904	\$138,142.35
301-5050-47043-700	SPEAKERS/MICROPHONES	AMAZON CAPITAL SERVICES	1DD9-G7FP-4DRP	\$193.54
Subtotal for Department 5050 :				\$727,219.62

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	FLAGLIGHT FOR STREET SWEEPER	CATLETT AUTOMOTIVE INC	747927	\$139.97
260-6010-44030	UNIT #150-PART TO REPAIR DOOR ON TRUCK	CATLETT AUTOMOTIVE INC	748274	\$130.49
260-6010-44030	UNIT #E 4-FILTER FOR FRONT END LOADER	FOLEY EQUIPMENT COMPANY	PC050015451	\$43.53
260-6010-44030	UNIT #80 & 81-LIGHT BULBS FOR ROAD GRADER	FOLEY EQUIPMENT COMPANY	PS050081804	\$31.80
260-6010-44030	UNIT #E 4-FILTERS FOR FRONT END LOADER	FOLEY EQUIPMENT COMPANY	PS050081832	\$564.23
260-6010-44030	UNIT #E 4-FILTER FOR FRONT END LOADER	FOLEY EQUIPMENT COMPANY	PS050081833	\$35.91
260-6010-44030	CONCRETE LEVEL	JOHN DEERE/BIG R	APRIL 2026	\$12.99
260-6010-44030	NOZZLES	JOHN DEERE/BIG R	APRIL 2026	\$17.98
260-6010-44030	UNIT #83-LIGHT BULB FOR FRONT END LOADER	KOST TRUCK SUPPLY INC	391974	\$7.22
260-6010-44032	FITTINGS	RED EQUIPMENT LLC	P02827	\$168.57
260-6010-44032	TURBO EXHAUST REPAIR PART	RED EQUIPMENT LLC	P02828	\$255.40
260-6010-44062	ALLEY REPAIR MATERIAL	J&R CONSTRUCTORS GROUP LLC	12474	\$1,692.95
260-6010-44062	STREET REPAIR AT 8TH & KS	LIBERAL REDI-MIX, LLC	2769	\$1,010.50
260-6010-45041	LEGALS: INVITATION TO BID CHIP & SEAL	HIGH PLAINS DAILY LEADER AND TIME C	125814	\$89.10
260-6010-49011	SYNOLOGY PREMIUM SUPPORT SERVICE - 5 YEAR	SHI INTERNATIONAL CORP	B21007902	\$62,754.18
260-6010-49011	EATON POWER DISTRIBUTION UNIT	SHI INTERNATIONAL CORP	B21012950	\$1,911.00
260-6010-49011	EATON HARDWARE	SHI INTERNATIONAL CORP	B21023520	\$7,078.00

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260-6010-49011	EATON POWER CABLE	SHI INTERNATIONAL CORP	B21029254	\$230.00
Subtotal for Department 6010 :				\$76,173.82

Department: 6012 - OTHER IMPROVEMENTS

260-6012-48838	POLE EXTENSIONS/TAPE	MEAD LUMBER DO IT CENTER	13447913	\$56.67
Subtotal for Department 6012 :				\$56.67

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-43080	2026 KAPIO MEMBERSHIP DUES	SUNFLOWER BANK	K YOUNG APR 202	\$50.00
261-6020-44091	PARKING LOT LEASE IN DOWNTOWN AREA	WHARTON'S LIMITED LLC	MAY 2026	\$833.00
261-6020-45080	MEALS	SUNFLOWER BANK	K YOUNG APR 202	\$51.92
261-6020-45080	AIRLINE BAG FEE	SUNFLOWER BANK	K YOUNG APR 202	\$40.00
261-6020-45080	LODGING	SUNFLOWER BANK	K YOUNG APR 202	\$1,938.68
261-6020-45080	AIRLINE BAG FEE	SUNFLOWER BANK	K YOUNG APR 202	\$40.00
261-6020-45080	MEAL	SUNFLOWER BANK	S DISEKER APR 20	\$27.10
261-6020-45090	MAY 2026-CONSULTING PROFESSIONAL FEES	ARKSTAR GROUP LLC	1930	\$5,000.00
261-6020-45090	PROFESSIONAL FEES/LOBBYING	WATKINS PUBLIC STRATEGIES	1409	\$6,500.00
261-6020-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
261-6020-46028	CANVA SUBSCRIPTION	SUNFLOWER BANK	S FULLER APR 202	\$117.14
261-6020-46090	OUTREACH TENT ITEMS	AMAZON CAPITAL SERVICES	14R4-4F9N-3LPR	\$135.70
261-6020-48045	2026 WESTERN KANSAS DELEGATION-WASHINGTON DC TRIP SPONSORSHIP	LIBERAL AREA CHAMBER OF COMMERCE	13737	\$579.74
261-6020-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2604224	\$284.90
Subtotal for Department 6020 :				\$15,911.91

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-43080	KPTA MEMBERSHIP DUES	KANSAS PUBLIC TRANSIT ASSOCIATION	2026	\$90.00
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Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	UNIT #219-AC SERVICE	CHANCE'S SERVICE CENTER	0064724	\$480.32
261-6021-44032	UNIT #201-SYSTEM SERVICE/SEATBELT BUCKLE REPLACEMENT	CHANCE'S SERVICE CENTER	0064777	\$409.39
261-6021-44032	UNIT #218-OIL SERVICE/TIRE ROTATION AND ALIGNMENT	CHANCE'S SERVICE CENTER	0064782	\$510.93
261-6021-44032	UNIT #220-REPAIR COIN BOX	CHANCE'S SERVICE CENTER	0064825	\$139.97
261-6021-44032	UNIT #221-MULTI POINT INSPECTION	FOSS MOTOR CO INC	6019570	\$189.35
261-6021-44032	UNIT #266-MULTI POINT INSPECTION	FOSS MOTOR CO INC	6019585	\$143.01
261-6021-44032	MAINTENANCE & TECH SUPPORT/MAY 2026 - ALL UNITS	SAFETY VISION	INV31002	\$783.33
261-6021-44032	BUS LETTERING/SIGNS - UNIT #272	VISUAL SIGNS	9267	\$178.00
261-6021-45040	ADVERTISING CHARGE	DEX-YP	610065542686	\$60.85
261-6021-45040	CITY BUS PACKAGE 2026	HIGH PLAINS DAILY LEADER AND TIME	125942	\$180.00
261-6021-46010	STYROFOAM CUPS/GLASS CLEANER	SERVICE JANITORIAL SUPPLY INC	340064	\$119.65
261-6021-46010	CORK BULLETIN BOARDS	SOUTHERN OFFICE SUPPLY INC	344302	\$321.25
261-6021-46010	INK REFILL BOTTLE	SOUTHERN OFFICE SUPPLY INC	344476	\$6.99
261-6021-46010	CANVAS PRINT	SUNFLOWER BANK	TRAVEL 2 APR 202	\$297.92
261-6021-46010	ICE MAKER/VINEGAR	TREVI PAY - WALMART	42696860	\$245.82
261-6021-46010	MICROWAVE/COFFEE POT/SD CARD	TREVI PAY - WALMART	6A18EDDE	\$248.50
261-6021-46010	ICE MAKER	TREVI PAY - WALMART	857F7997	\$234.00
261-6021-46026	FUEL	MADDEN OIL CO	4610/2604100488	\$5,080.89
261-6021-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73

Subtotal for Department 6021 : \$10,033.90

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-43022	CLI OLATHE, KS-J WADE	FBI-LEEDA	200142598	\$795.00
262-6030-43022	5SCEI1-BOULDER CO C HEAD	FBI-LEEDA	200148250	\$1,250.00

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Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43022	TRANSPORTATION SAFETY CONFERENCE REGISTRATION	SUNFLOWER BANK	C HEAD APR 2026	\$103.00
262-6030-43022	KACP MEMBERSHIP RENEWAL/CONFERENCE REGISTRATION	SUNFLOWER BANK	C HEAD APR 2026	\$250.00
262-6030-43022	TRAINING	SUNFLOWER BANK	C HEAD APR 2026	\$475.00
262-6030-43022	MEALS	SUNFLOWER BANK	C HEAD APR 2026	\$735.99
262-6030-43022	LODGING	SUNFLOWER BANK	C HEAD APR 2026	\$2,501.50
262-6030-43022	LODGING	SUNFLOWER BANK	C PINKSTON APR	\$1,974.15
262-6030-43022	MEALS	SUNFLOWER BANK	C PINKSTON APR	\$804.94
262-6030-43022	PARKING FEE	SUNFLOWER BANK	C PINKSTON APR	\$11.50
262-6030-43022	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON APR	\$3.55
262-6030-43022	CREDIT/LODGING	SUNFLOWER BANK	C PINKSTON MAR	(\$402.63)
262-6030-43022	2026 SEHIA TRAINING	SUNFLOWER BANK	C PINKSTON MAR	\$600.00
262-6030-43022	MEALS	SUNFLOWER BANK	C PINKSTON MAR	\$911.36
262-6030-43026	CAM/WBS MONITORING FEE	ALCOHOL MONITORING SYSTEMS	373473	\$680.40
262-6030-43026	MAY 2026 TREATMENT COURT SERVICES	BARBARA NASH LAW	MAY 2026	\$2,500.00
262-6030-43026	DRUG COURT SURVEILLANCE	RECONNECT, INC	F5922599-0040	\$381.00
262-6030-43026	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95118	\$300.00
262-6030-43026	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95125	\$262.50
262-6030-43026	LIBERAL TREATMENT COURT	SOUTHWEST GUIDANCE CENTER	05/01/26	\$3,333.33
262-6030-43026	CREDIT/PARKING PASS	SUNFLOWER BANK	TRAVEL 2 APR 202	(\$10.00)
262-6030-43026	MEALS	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$48.45
262-6030-43026	LODGING	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$596.96
262-6030-44031	REPLACE FPE BREAKER PANELS	SPARKS ELECTRIC INC	4172	\$7,251.81
Subtotal for Department 6030 :				\$25,357.81

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Ledger	Description	Vendor Name	Invoice	Amount
Department: 6040 - HOUSING				
263-6040-43022	HOA/KACE SPRING CONFERENCE	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$500.00
263-6040-43022	HEART OF AMERICA CHAPTER ICC 2026 MEMBERSHIP	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$90.00
263-6040-44032	TIRE REPAIR	SUNFLOWER BANK	TRAVEL 2 APR 202	\$36.82
263-6040-45080	MEALS	SUNFLOWER BANK	TRAVEL 2 APR 202	\$283.00
263-6040-45080	LODGING	SUNFLOWER BANK	TRAVEL 2 APR 202	\$725.94
263-6040-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS, LLC	362526	\$313.73
263-6040-48851	1210 SYCAMORE ST-B MARTIN	7L CONSTRUCTION LLC	00127	\$3,000.00
263-6040-48851	1311 MAPLE BLVD-B COMPTON	AMERICAN TITLE & ABSTRACT SPEC IN	05/01/2026	\$3,000.00
263-6040-48851	1013 S WASHINGTON AVE-F PANTOJA	AMERICAN TITLE & ABSTRACT SPEC IN	05/12/2026	\$3,000.00
263-6040-48851	507 E 9TH ST-O HUSKEY	DAVIS PEST CONTROL	21569	\$1,590.00
263-6040-48851	122 W SPRUCE-J KIRK	DEWAYNE MOORE SERVICES	1973	\$1,780.00
263-6040-48851	26 S SHERMAN AVE-V MARTINEZ	JESSE CONSTRUCTION LLC	04/29/2026	\$1,000.00
263-6040-48851	318 W 6TH ST-E MOBLEY	JOSE A PEREZ ARTEAGA	04/27/2026	\$3,000.00
263-6040-48851	1314 N PURDUE-R PHELPS	JOSE A PEREZ ARTEAGA	05/11/2026	\$3,000.00
263-6040-48851	PAINT PROGRAM/115 S WESTERN #35	MEAD LUMBER DO IT CENTER	13427146	\$499.96
263-6040-48851	1118 S WASHINGTON AVE-J OROPEZA	METTLEN MOWING	03/31/2026	\$3,000.00
263-6040-48851	1110 CORTEZ ST-R MENDOZA	SEBASTIAN HOME RENOVATIONS	0000920	\$3,000.00
263-6040-48851	828 N MISSOURI-B WITHERSPOON	SEBASTIAN HOME RENOVATIONS	05/12/2026	\$3,000.00
263-6040-48851	PAINT PROGRAM/203 S TULANE	SHERWIN WILLIAMS	5241-7	\$499.02
263-6040-48851	PAINT PROGRAM/115 S WESTERN	SHERWIN WILLIAMS	5577-4	\$499.85
263-6040-48851	PAINT PROGRAM/115 W WILSON	SHERWIN WILLIAMS	5581-6	\$500.00
263-6040-48851	PAINT PROGRAM/1110 S WASHINGTON	SHERWIN WILLIAMS	5602-0	\$499.18
263-6040-48851	PAINT PROGRAM/24 S PERSHING	SHERWIN WILLIAMS	5717-6	\$498.04

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263-6040-48851	PAINT PROGRAM/1609 ROOSEVELT	SHERWIN WILLIAMS	6076-6	\$482.16
263-6040-48851	PAINT PROGRAM/616 ARLINGTON	SHERWIN WILLIAMS	6128-5	\$500.00
263-6040-48851	PAINT PROGRAM/1314 N CALHOUN	SHERWIN WILLIAMS	6147-5	\$494.43
263-6040-48851	802 N JORDAN-C BRISENDINE	SOUTHWEST GLASS & DOOR INC	109473	\$2,554.28
Subtotal for Department 6040 :				\$37,346.41

Department: 6050 - BEAUTIFICATION

215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$50.07
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	MAY 2026	\$706.02
264-6050-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$36.00
264-6050-44024	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6086090-00	\$122.20
264-6050-44024	MULCH	TREVI PAY - WALMART	BAE2E123	\$100.00
264-6050-44030	BOBCAT BUSHING/LEVER PUMP SHAFT	BERRY TRACTOR AND EQUIPMENT CO	02135599	\$83.64
264-6050-44030	OIL FILTERS/OIL	BUMPER TO BUMPER AUTO PARTS LIB	528596	\$10.58
264-6050-44030	HITCH PINS	JOHN DEERE/BIG R	APRIL 2026	\$23.96
264-6050-44030	CHAIN	KEATING TRACTOR & EQUIPMENT INC	406054	\$22.02
264-6050-44030	PIGTAIL	KEATING TRACTOR & EQUIPMENT INC	406445	\$164.48
264-6050-44030	FLAT REPAIR	M & M TIRE SERVICE	171013	\$21.00
264-6050-44030	BATTERY	O'REILLY AUTOMOTIVE STORES INC	1453-476509	\$168.99
264-6050-44030	CARBURETOR CLEANER SPRAY	O'REILLY AUTOMOTIVE STORES INC	1453-476806	\$11.98
264-6050-44030	BATTERY	O'REILLY AUTOMOTIVE STORES INC	1453-476876	\$52.08
264-6050-44031	ELECTRIC WATER HEATER ELEMENT	HAVOC SUPPLY	22053	\$20.07
264-6050-44031	AIR FILTER	HAVOC SUPPLY	23045	\$7.86
264-6050-44031	COMPRESSION ANGLE STOP VALVE	HAVOC SUPPLY	23397	\$12.29
264-6050-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10511748	\$37.91

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44031	BULBS	STANION WHOLESALE ELECTRIC CO	6093953-00	\$11.25
264-6050-44031	KEYS & LABOR 04/07/2025	STEPHEN D MORGAN	11184	\$108.00
264-6050-44031	LABOR/REKEY	STEPHEN D MORGAN	11533	\$115.00
264-6050-44095	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MARCH 2026	\$240.00
264-6050-46011	BOOT & SHOE SCRUBBER	JOHN DEERE/BIG R	APRIL 2026	\$14.99
264-6050-46011	PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	339987	\$92.15
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	340039	\$91.35
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340077	\$139.90
264-6050-46017	Dist: 0	VAN DIEST SUPPLY COMPANY	41108	\$3,060.00
264-6050-46017	HERBICIDE	VAN DIEST SUPPLY COMPANY	43837	\$796.00
264-6050-46017	CHEMICAL SUPPLIES	VAN DIEST SUPPLY COMPANY	43838	\$94.85
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2026	\$129.52
264-6050-46026	OIL FILTERS/OIL	BUMPER TO BUMPER AUTO PARTS LIB	528596	\$38.70
264-6050-46026	FUEL	MADDEN OIL CO	1113/26043424	\$1,831.17
264-6050-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$119.37
264-6050-46026	ENTERPRISE FUEL	WEX BANK	APRIL 2026	\$1,596.40
264-6050-46032	HOSES	JOHN DEERE/BIG R	APRIL 2026	\$13.98

Subtotal for Department 6050 : \$10,143.78

Department: 8050 - EDUCATION 1/2% SALES TAX

245-8050-48040	APRIL 2026 DISBURSEMENT	EQUITY BANK/USD 480	05/01/2026	\$191,779.00
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Subtotal for Department 8050 : \$191,779.00

Department: 8060 - COMM IMPROVEMENT DISTRICT

242-8060-48086-240	CID REIMB/EPLAZA CID	LIBERAL PLAZA, LLC	05/04/2026	\$6,605.42
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	05/04/2026	\$120.33

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	05/04/2026.2	\$1,281.75
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	05/04/2026	\$2,776.18
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	05/04/2026	\$11,226.01
242-8060-48086-240	CID REIMB/VENTURE KANSAS	VENTURE KANSAS, LLC	05/04/2026	\$3,929.66
Subtotal for Department 8060 :				\$25,939.35
Department: 8062 - REBATE OF TRANS GUEST TAX				
242-8062-48187-240	REBATE TGT/2891 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	05/01/2026	\$20,270.51
242-8062-48187-240	REBATE TGT/501 HOTEL DR	VAS HOTELS LLC	05/01/2026	\$27,060.84
Subtotal for Department 8062 :				\$47,331.35
Department: 8063 - TAX INCREMENT FINANCING				
242-8063-48888-240	TIF 1%TAX RB/2867 CENTEN	PINNACLE DEVELOPMENTS LLC	05/04/2026	\$1,252.63
Subtotal for Department 8063 :				\$1,252.63

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$2,342,709.90

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$2,851.14
4100	NON DEPARTMENTAL	\$8,822.09
4110	LEGISLATIVE	\$1,274.18
4120	MUNICIPAL COURT/DIVE	\$21,475.86
4121	MUNICIPAL COURT/DRUG	\$240.53
4130	CITY MANAGER	\$6,355.49
4150	FINANCE DEPARTMENT	\$2,387.95
4152	PERSONNEL DEPARTMEN	\$907.91
4160	BUILDING MAINTENANCE	\$4,793.52
4180	I.T. DEPARTMENT	\$549.67
4210	POLICE ADMINISTRATION	\$33,407.62
4211	ANIMAL CONTROL DIVISI	\$7,815.54
4220	FIRE	\$95,780.18
4240	BUILDING INSPECTION SV	\$3,942.43
4250	COMMUNICATIONS	\$66,018.61
4290	TRAFFIC CONTROL MAIN	\$7,512.79
4300	STREET/HIGHWAY	\$11,935.40
4320	REFUSE	\$65,606.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4330	FLEET MAINTENANCE		\$2,034.65
	4350	SEWER ADMINISTRATIVE		\$1,873.45
	4351	SEWER LINE CLEANING		\$1,730.13
	4352	SEWER PLANT OPERATIO		\$14,453.22
	4370	STREET LIGHTING		\$1,254.68
	4500	RECREATION ADMINISTR		\$1,884.24
	4520	RECREATION		\$6,348.69
	4540	SWIMMING POOL		\$313.73
	4550	GOLF COURSE		\$20,696.35
	4560	PARKS		\$8,885.11
	4580	ARKALON RECREATIONA		\$2,716.10
	4612	GRIER HOUSE		\$550.00
	4920	CEMETERY		\$601.03
	4930	UTILITY BILLING		\$20.98
	4940	WATER UTILITY ADMIN		\$2,505.87
	4941	WATER UTILITY		\$6,492.07
	4942	WATER DISTRIBUTION		\$47,186.93
	4943	WATER NON OPERATION		\$4,295.89
	4950	AIRPORT UTILITY		\$97,547.70
	4951	AIRPORT IMPROVEMENT		\$592,666.03
	4953	AIR MUSEUM		\$7,912.02
	4970	CONVENTION/TOURISM		\$10,516.88

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	5050	CONSTRUCTION IMPROV		\$727,219.62
	6010	GENERAL OPERATIONS		\$76,173.82
	6012	OTHER IMPROVEMENTS		\$56.67
	6020	ECONOMIC DEVELOPMEN		\$15,911.91
	6021	PUBLIC TRANSPORTATIO		\$10,033.90
	6030	CRIME/DRUG PREVENTIO		\$25,357.81
	6040	HOUSING		\$37,346.41
	6050	BEAUTIFICATION		\$10,143.78
	8050	EDUCATION 1/2% SALES T		\$191,779.00
	8060	COMM IMPROVEMENT DI		\$25,939.35
	8062	REBATE OF TRANS GUES		\$47,331.35
	8063	TAX INCREMENT FINANC		\$1,252.63
		Grand Total:		\$2,342,709.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4110 - LEGISLATIVE				
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$203.10
Subtotal for Department 4110 :				\$203.10
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	APR-26	\$103.49
Subtotal for Department 4120 :				\$103.49
Department: 4130 - CITY MANAGER				
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$119.85
Subtotal for Department 4130 :				\$119.85
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$126.45
Subtotal for Department 4160 :				\$126.45
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 4180 :				\$42.15
Department: 4220 - FIRE				
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$349.38
Subtotal for Department 4220 :				\$349.38
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$456.00
Subtotal for Department 4240 :				\$456.00
Department: 4250 - COMMUNICATIONS				
202-4250-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$205.52

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4250 :				\$205.52
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$84.30
Subtotal for Department 4290 :				\$84.30
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$84.30
Subtotal for Department 4300 :				\$84.30
Department: 4320 - REFUSE				
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$126.45
Subtotal for Department 4320 :				\$126.45
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$288.93
Subtotal for Department 4350 :				\$288.93
Department: 4351 - SEWER LINE CLEANING				
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-26	\$775.91
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 4351 :				\$818.06
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	MAY PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2246099	\$821.02
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$126.45
Subtotal for Department 4500 :				\$947.47
Department: 4520 - RECREATION				
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4520 :				\$42.15
Department: 4560 - PARKS				
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 4560 :				\$42.15
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-41010	ARKALON CAMPHOST	MOONEYHAM, DORIS CHARLENE	MAY 2026	\$1,610.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 4580 :				\$1,652.15
Department: 4612 - GRIER HOUSE				
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	APR-26	\$192.85
Subtotal for Department 4612 :				\$192.85
Department: 4920 - CEMETERY				
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 4920 :				\$42.15
Department: 4941 - WATER UTILITY				
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$204.63
Subtotal for Department 4941 :				\$204.63
Department: 4942 - WATER DISTRIBUTION				
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$351.20
Subtotal for Department 4942 :				\$351.20
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$87.85

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4950 :				\$87.85
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
206-4970-49779	NTTA-TOLL FEES 94690 ID #2014369266	NORTH TEXAS TOLLWAY AUTHORITY	05/25/2026	\$49.10
Subtotal for Department 4970 :				\$91.25
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 6021 :				\$42.15
Department: 6040 - HOUSING				
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	614694262	\$42.15
Subtotal for Department 6040 :				\$42.15

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$6,746.13

Department Totals		
Department	Dept. Description	Department Total
4110	LEGISLATIVE	\$203.10
4120	MUNICIPAL COURT/DIVE	\$103.49
4130	CITY MANAGER	\$119.85
4160	BUILDING MAINTENANCE	\$126.45
4180	I.T. DEPARTMENT	\$42.15
4220	FIRE	\$349.38
4240	BUILDING INSPECTION SV	\$456.00
4250	COMMUNICATIONS	\$205.52
4290	TRAFFIC CONTROL MAIN	\$84.30
4300	STREET/HIGHWAY	\$84.30
4320	REFUSE	\$126.45
4350	SEWER ADMINISTRATIVE	\$288.93
4351	SEWER LINE CLEANING	\$818.06
4500	RECREATION ADMINISTR	\$947.47
4520	RECREATION	\$42.15
4560	PARKS	\$42.15
4580	ARKALON RECREATIONA	\$1,652.15
4612	GRIER HOUSE	\$192.85

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4920	CEMETERY		\$42.15
	4941	WATER UTILITY		\$204.63
	4942	WATER DISTRIBUTION		\$351.20
	4950	AIRPORT UTILITY		\$87.85
	4970	CONVENTION/TOURISM		\$91.25
	6021	PUBLIC TRANSPORTATIO		\$42.15
	6040	HOUSING		\$42.15
		Grand Total:		\$6,746.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.20
Subtotal for Department 4100 :				\$64.20
Department: 4130 - CITY MANAGER				
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4130 :				\$64.15
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4150 :				\$64.15
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4152 :				\$64.15
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4160 :				\$64.15
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4180 :				\$64.15
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-43091	VET SERVICES	JESSICA LEE BRAUN	05/13/2026	\$205.00
100-4211-46620	TRANSPORT DRIVER-WICHITA KS 05/17/26	BISHOP, DALLAS D	95163	\$75.00
Subtotal for Department 4211 :				\$280.00
Department: 4220 - FIRE				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4220 :				\$64.15
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4240 :				\$64.15
Department: 4250 - COMMUNICATIONS				
202-4250-45030	MONTHLY BILLING	AT&T	MAY 2026	\$629.79
Subtotal for Department 4250 :				\$629.79
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4290 :				\$64.15
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4300 :				\$64.15
Department: 4320 - REFUSE				
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4320 :				\$64.15
Department: 4340 - ENGINEERING				
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4340 :				\$64.15
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4350 :				\$64.15
Department: 4520 - RECREATION				
100-4520-46239	2026 CINCO DE MAYO BASH BASEBALL TOURNAMENT	SPORTS TOURNAMENT PETTY CASH	05/12/2026	\$2,968.40
Subtotal for Department 4520 :				\$2,968.40
Department: 4550 - GOLF COURSE				
100-4550-45017	GOLF MANAGEMENT SOFTWARE	CLUB CADDIE HOLDING INC	SUP012469	\$550.00
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
100-4550-45085	REIMBURSEMENT FOR ONE MAN SCRAMBLE PAYOUT	WILLOW TREE GOLF PETTY CASH	05/12/2026	\$2,855.00
100-4550-45085	REIMBURSEMENT FOR SENIOR OPEN FIRST EVENT	WILLOW TREE GOLF PETTY CASH	05/12/2026.2	\$1,250.00
Subtotal for Department 4550 :				\$4,719.15
Department: 4560 - PARKS				
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
100-4560-46087	SAFETY REIMBURSEMENT-WORK SHOES/JEANS	PEREZ, JOSE	05/18/2026	\$150.00
Subtotal for Department 4560 :				\$214.15
Department: 4920 - CEMETERY				
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4920 :				\$64.15
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4930 :				\$64.15
Department: 4950 - AIRPORT UTILITY				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4950 :				\$64.15
Department: 4953 - AIR MUSEUM				
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 4953 :				\$64.15
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
206-4970-45030	TOURISM 800 NUMBER	AT&T LONG DISTANCE	MAY 2026	\$106.83
Subtotal for Department 4970 :				\$170.98
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 6020 :				\$64.15
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2026	\$64.15
Subtotal for Department 6021 :				\$64.15
Department: 6050 - BEAUTIFICATION				
264-6050-48089	UPDATE SIGNAGE FOR 12 PARKS PLUS TOUR & PARK MAINT	FJ WRAPZ & GRAPHIX	2104	\$4,820.00
Subtotal for Department 6050 :				\$4,820.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$15,021.37

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$64.20
4130	CITY MANAGER	\$64.15
4150	FINANCE DEPARTMENT	\$64.15
4152	PERSONNEL DEPARTMEN	\$64.15
4160	BUILDING MAINTENANCE	\$64.15
4180	I.T. DEPARTMENT	\$64.15
4211	ANIMAL CONTROL DIVISI	\$280.00
4220	FIRE	\$64.15
4240	BUILDING INSPECTION SV	\$64.15
4250	COMMUNICATIONS	\$629.79
4290	TRAFFIC CONTROL MAIN	\$64.15
4300	STREET/HIGHWAY	\$64.15
4320	REFUSE	\$64.15
4340	ENGINEERING	\$64.15
4350	SEWER ADMINISTRATIVE	\$64.15
4520	RECREATION	\$2,968.40
4550	GOLF COURSE	\$4,719.15
4560	PARKS	\$214.15

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4920	CEMETERY		\$64.15
	4930	UTILITY BILLING		\$64.15
	4950	AIRPORT UTILITY		\$64.15
	4953	AIR MUSEUM		\$64.15
	4970	CONVENTION/TOURISM		\$170.98
	6020	ECONOMIC DEVELOPMEN		\$64.15
	6021	PUBLIC TRANSPORTATIO		\$64.15
	6050	BEAUTIFICATION		\$4,820.00
		Grand Total:		\$15,021.37

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$725.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$204.45
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$215.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$321.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$412.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$424.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$438.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,737.01
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$604.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$178.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$762.05
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$809.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$850.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$860.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$887.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,096.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,374.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$487.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$102.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$8.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$32.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$35.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$35.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$36.98

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$47.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$50.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$201.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$99.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$198.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$114.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$140.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$141.43
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$151.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$158.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$169.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$256.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$96.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$7,427.37
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$207.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$3,460.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,072.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$184.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$179.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$163.85
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$154.85
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$25,399.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$13,705.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$2,046.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,870.99

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$716.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,318.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$264.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$907.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$826.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$805.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$651.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$659.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,387.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$544.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$533.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$509.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$498.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$416.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$397.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$199.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$384.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$206.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$373.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$265.94

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$52.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$389.16
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,414.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$11,264.08
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$6,618.99
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,000.04
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,735.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$19,856.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$5,026.64

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$7,040.05
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$14,415.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$3,622.05
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$3,603.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,482.18
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$130.44
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$173.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,156.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,207.35

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,441.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,441.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$281.82
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,281.31
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$260.88
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$304.36
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$430.74
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$469.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$717.90
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$215.37
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$40.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$40.80

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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$35.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$26.78
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$25.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$8.42
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$5.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$51.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$17.34
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$102.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$248.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$66.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$10.20
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,449.66
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$339.04
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,334.51
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$977.07
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$259.45
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$140.91
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$347.84
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,156.80
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,207.35
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,816.02

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Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,324.50
202-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$61.20
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$309.46
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$305.50
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,441.50
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97
206-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$13.52
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$350.91
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
207-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$5.10
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$203.37
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$869.56
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,334.95
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,156.80
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,206.33
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,162.25
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01

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Ledger	Description	Vendor Name	Invoice	Amount
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,281.31
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$217.40
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,988.12
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$43.48
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$720.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$307.32
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$71.87
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$476.84
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$33.42
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$20.40
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$28.73
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$122.86
262-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$225.85
262-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97
262-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
262-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$5.10
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$33.73
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$144.24
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$262.36
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97

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Ledger	Description	Vendor Name	Invoice	Amount
263-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$5.10
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$505.12
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$118.14
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$179.72
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$773.27
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,441.50
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,891.26
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97
501-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$25.50
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$130.03
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$555.96
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$142.20
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$807.12
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,162.25
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$130.44
504-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$21.68
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-5720268438	\$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,798.88
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$420.69
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$743.95

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Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$111.27
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$748.71
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$403.19
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,088.55
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$578.40
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$333.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$167.27
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,281.31
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$92.60
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$85.96
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$71.79
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,206.33
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$5,140.75
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,576.67
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,800.18
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$3.32
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$66.95
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-5720268438	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$644.16
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$150.65
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$235.06
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,005.07

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Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$66.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$823.01
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,181.03
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$276.70
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$3,703.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,162.25
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,408.01
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,934.42
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.97
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$170.50
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$95.48
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$130.44
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,196.45
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$28.70
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$30.60
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$28.65
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-5720268438	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$305.81
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$240.96
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$206.82
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,307.62

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Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$48.36
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$1,030.22
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$44.51
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$522.33
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,240.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$372.53
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$185.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$164.97
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$363.57
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$264.87
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$25.36
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$760.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$86.96
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$24.41
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$203.48
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$260.88
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$750.15
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,441.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,494.06
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$3,373.12
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,324.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$8,825.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$46.30

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$287.16
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$10.20
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$28.34
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$56.10
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$31,279.67
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$7,315.36
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-5720268439	\$33,152.69
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-57202684310	\$19,148.93
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$11,969.60
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$21,143.18
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-5720268432	\$1,294.84
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-5720268438	\$1,081.33
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-5720268438	\$181.00
601-0000-28150	22-40302	CARL B DAVIS	PR-57202684318	\$227.25
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-57202684313	\$307.84
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-57202684313	\$892.14
601-0000-28150	SW-2026-SC-3	MILLER CHIROPRACTIC LLC	PR-57202684317	\$283.79
601-0000-28150	001005747001 Esquibel	OKLAHOMA CENTRALIZED SUPPORT	PR-57202684312	\$72.66
601-0000-28152	VOSE ID 513-08-7697	BUREAU FOR CHILD SUPPORT ENFOR CEMENT	PR-5720268436	\$259.62
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-57202684316	\$233.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-57202684311	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-57202684311	\$203.08
601-0000-28152	ID: SG12DM008639	KANSAS PAYMENT CENTER	PR-57202684311	\$162.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-57202684311	\$101.80
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-57202684312	\$126.92

Operator: jhernandez

5/7/2026 10:12:34 AM

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-57202684312	\$276.92
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,512.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$6,400.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,845.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$4,545.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,845.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,122.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$1,010.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$470.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-5720268431	\$2,412.00
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-5720268433	\$4,274.61
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-5720268433	\$1,116.64
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-57202684314	\$673.38
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-5720268437	\$196.62
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-57202684315	\$104.27
601-0000-28191	Automatic Invoice From Payroll, Vendor 101091	FIREMANS FUND	PR-5720268435	\$832.91
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-5720268434	\$262.00
Subtotal for Department 0000 :				\$541,493.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$541,493.90

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$541,493.90
Grand Total:		\$541,493.90



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 26, 2026
AGENDA ITEM #**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Nathan McCaffrey
Commissioner Ron Warren

Date: May 26, 2026

From:

RE: ADJOURNMENT

Recommendation: