



AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
APRIL 3, 2018
6:00 P.M.

I. ROLL CALL:

ADAMSON BARTELSMEYER NICHOLS PARKER MITCHELL

II. FLAG SALUTE:

III. INVOCATION: Pastor Allen Pruitt, Associate Pastor, Grace Baptist
Tabernacle

IV. PROCLAMATIONS/RECOGNITIONS:

Fair Housing Month Proclamation

National Safe Digging Month

National Service Recognition Day Proclamation – April 3, 2018

V. CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of March 20th, 2017.
- B. Approval of Appropriation Ordinance 1212-A totaling \$403,509.27.
- C. Resolution & Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure located at 1306 E. Wall Street – Public Hearing
Date – 5/15/2018 – 6:15 p.m.

VI. APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE: Christa Horn – C.A.S.A. Funding Request

Rhonda Dunn – Requests for closure of streets for Good Ol' Days event:

Old Fort Blvd. from Wall Street to National Avenue
Main Street from Skubitz Plaza to Third Street
Scott Street from Wall Street to Second Street
Wall Street from National to Scott
First Street from National to Scott Street
Second Street from National to Scott Street
Use of Memorial Hall for Baby Contest and Talent Extravaganza
Heritage Park at corner of First and Main
Parking lot behind Heritage Park

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Parking lot at corner of Third and Main

Parking lot at Second and Scott

Parking lot at Wall and Scott

Parking lot at Wall and alley between Main and Scott

Parking lot between Memorial Hall and the Library

Parking lot between National and Block House (Carnival will begin setting up here on Tuesday, May 29th)

Parking lot between Old Fort Blvd. and H & H Realty Agency (Carnival will begin setting up here on Tuesday, May 29th)

Old Fort Blvd – South side from National to alley (Carnival will begin setting up here on Tuesday, May 29th)

Skubitz Plaza – (No special set up for event this year, but need Old Fort Blvd closed when tents go up Wednesday on east bound from Main. All closed Thursday and Friday.

B. CITIZEN COMMENTS (Concerning Items Not on Agenda – 3 minute limit per citizen)

C. PUBLIC HEARINGS/COMMENTS:

6:00 p.m. Public Hearing – Gilmore & Bell – Resolution approving the issuance by the City of Wichita, Kansas of its Health Care facilities Revenue Bonds for the purpose of financing and refinancing the acquisition, construction, improvement and equipping of an existing senior living facilities located in the City of Fort Scott, Kansas – Approval of Resolution No. 20-2018

6:15 p.m. Vacation of Alley – 16’ platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2,4, 5, 6,10 & 12, Block 5, J. W. McMillan’s First Addition to the City of Fort Scott – 1st & McCleverty - Brenda & Kathy Ogle – Myrtle Hull – Approval of Ordinance No. 3532

VII. CONSIDERATION: None

VIII. COMMENTS:

A. Director Updates: Dave Bruner – Smoke Detector program update

Kenny Howard – Airport Update

Larry Gazaway – Tourism Website Update

B. Commission:

C. City Attorney:

D. Director of Finance:

E. City Manager:

EXECUTIVE SESSION:

I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE

***SESSION FOR _____ IN ORDER TO
(see below justification)***

DISCUSS _____ . THE

EXECUTIVE SESSION WILL BE _____ MINUTES AND THE OPEN

MEETING TO RESUME AT _____.

Justifications for Executive Sessions:

- Personnel matters of non-elected personnel
- Consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship
- Matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency
- Confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships
- Preliminary discussions relating to the acquisition of real property

X. MOTION FOR ADJOURNMENT: ROLL CALL

PROCLAMATION
Fair Housing Month

Celebrating 50 Years of Fair Housing

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Fort Scott is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U. S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved.

I, JoLynne Mitchell, Mayor of the City of Fort Scott, Kansas, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

and express the hope that this year's observance will promote fair housing practices throughout the City.

Dated this 3rd day of April, 2018.

JoLynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor _____
_____, 20__).

RESOLUTION NO. 19-2018

RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO
ALLEGED UNSAFE AND DANGEROUS STRUCTURE

Where as, the Chief of the Fire Department and the Building Official of the City of Fort Scott, Kansas, pursuant to the provisions of Ordinance No. 3147 and 3487 of said City, has filed with the Board of Commissioners, the body of said City, a statement in writing that the structure located at **1306 E. Wall Street** is unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structure located at: Lots 3 & 4, Block 13, Wilber's Addition Part 2, Parcel #006-119-29-0-20-45-010.00.0, in Bourbon County, in the City of Fort Scott, Kansas, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS;

Section 1. That a hearing be held in the City Commissioners Meeting Room at City Hall, 123 South Main, of the City of Fort Scott, Kansas, **May 15th, 2018, at 6:15 p.m.** for the purpose of hearing evidence to be submitted by the Fire Chief and other representatives of said City with reference to the physical condition of the structure located on: Lots 3 & 4, Block 13, Wilber's Addition Part 2, Parcel #006-119-29-0-20-45-010.00.0, more commonly known as **1306 E. Wall Street** alleged to be unsafe and dangerous.

Section 2. The owner(s), his or their agent(s), any lienholders of record, and any occupant of such structure and any other person having an interest in said structure may appear at said hearing and show cause why such structure should not be condemned and ordered repair or demolished.

Section 3. This resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing and a copy of said resolution shall be mailed by certified mail within three (3) days after its first publication to each such owner, agent, lienholders and occupant at his or its last known place of residence and shall be marked "delivered to the addressee only"; provided that if the owner is a resident of Bourbon County, Kansas, the resolution shall be personally served within five (5) days on such owner or delivered to his or their last known address in lieu of mailing the same, and in this case, at least one week shall elapse between the service on such owner and the date set for the hearing.

Section 4. If the governing body of the City at said hearing shall find that such structure is unsafe and dangerous, said governing body will by resolution direct the structure to be repaired or removed and the premises made safe and secure pursuant to said Ordinance No. 3147 and 3487 and

the provisions of K.S.A. 12-1750 to 12-1756 inclusive, as amended. Such resolution shall be published in the official City paper and a copy mailed to the owner(s), agent(s), lienholder(s) of record and occupant and other persons having an interest in the structure in the same manner provided for in the notice of hearing.

Section 5. This resolution shall be in full force and effect from and after the date of its adoption and publication.

Introduced, adopted and approved this 3rd day of April, 2018.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

**National Safe Digging Month
April 2018**

WHEREAS, each year, the nation's underground utility infrastructure is jeopardized by unintentional damage caused by those who fail to call 811 in advance to have underground lines located and marked before digging. Undesired consequences, such as utility service interruptions, damage to the environment and personal injury or death, can occur; and

WHEREAS, Atmos Energy and the statewide Kansas OneCall damage-prevention organization, working closely with the nation's other 1,500 Common Ground Alliance members, promote the National Call-Before-You-Dig number, 811, to reduce these damages. Designated by the FCC in 2005, 811 provides excavators and homeowners a simple number to reach their local One Call Center to request utility line location at the intended dig site; and

WHEREAS, through education about safe digging practices, excavators and homeowners can save time and money and keep our nation safe and connected by making a simple call to 811 in advance of any digging project; waiting the required amount of time before digging; respecting the marked lines by maintaining visual definition throughout the course of the excavation; and digging with care around the marks; and

WHEREAS, all parties agree that safe digging is a shared responsibility and a legal requirement under Kansas statutes. To know what's below, always call 811 before you dig.

NOW THEREFORE, I, JoLynne Mitchell, Mayor of the City of Fort Scott, do hereby recognize the month of April as National Safe Digging Month in the City of Fort Scott.

JoLynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

NATIONAL SERVICE RECOGNITION DAY PROCLAMATION

WHEREAS, service to others is a hallmark of the American character and central to how we meet our challenges; and

WHEREAS, the nation's cities are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century, to fighting the opioid epidemic, to responding to natural disasters, to supporting veterans and military families; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorp and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with local leaders nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, National Association of Counties, Cities of Service, and local leaders across the country for National Service Recognition Day on April 3, 2018.

THEREFORE, BE IT RESOLVED that I, JoLynne Mitchell, Mayor of Fort Scott do hereby proclaim April 3, 2018 as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our community; to thank those who serve; and to find ways to give back to their communities.

SIGNED and SEALED this 3rd day of April, 2018 in the City of Fort Scott, Kansas.

JoLynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

**CITY OF FORT SCOTT
CITY COMMISSION MEETING**

Minutes of March 20, 2018

Regular Meeting #6

The regular meeting of the Fort Scott City Commission was held March 20th, 2018 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

ROLL CALL:

Commissioners Adamson, Bartelsmeyer, Nichols and Parker were present with Mayor Mitchell presiding.

INVOCATION: Dave Martin, City Manager, said a prayer asking God for guidance for the city and all government and city officials.

AUDIENCE IN ATTENDANCE: Rachel Pruitt, Bobby Duncan, Denise Duncan, Frank Adamson, Mike Trim, Marlene Braker, Jackie Webster, Carol MacArthur, Craig Campbell, Bobbi Kemna, Dave Bruner, Jackie Sellers, Diana Morris, Patrick Wood, Max Fanning, Marci Myers, Kevin Allen, Julie Saker, Rick Zingre', Jason Gorman, Marianne Crane, John Cowlshaw, Steve Buerge, Lindsay Madison, Robert Taylor, Barbara Woodward, Alisha Watkins, Leann Zingre', Diana Endicott, John Embry, Paul Ballou, Rhonda Dunn, Deb Needleman, Darrell Parker, Janet Braun, Jerald Mitchell, and Jason Silvers, representing the Fort Scott Tribune.

PROCLAMATIONS/RECOGNITIONS: None

APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of March 6th, 2018.
- B. Approval of Appropriation Ordinance 1211-A totaling \$284,110.34.
- C. Resolution No. 12-2018 and Notice of Hearing With Reference to Alleged Unsafe and Dangerous Structure located at 1602 E. Oak – Public Hearing Date – 5/1/2018 at 6:15 p.m.
- D. Resolution No. 13-2018 and Notice of Hearing With Reference to Alleged Unsafe and Dangerous Structure located at 504 S. Judson – Public Hearing Date – 5/1/2018 at 6:15 p.m.
- E. Certificate of Appropriateness – Alterations to 22 & 22 ½ N. Main Street

Parker moved to approve the Consent Agenda. Nichols seconded. Adamson, Nichols, Parker and Mitchell voted aye. Bartelsmeyer abstained. Motion carried 4-1.

APPROVED CONSENT AGENDA.

APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE:

Mike Trim – School Resource Officer – Mike Trim informed the City Commissioners that active shooter training was held earlier in the day at the Fort Scott Middle School. This was a five hour training that included the Bourbon County Sheriff's Office, the Fort Scott Police Department, EMS, and 911 Dispatchers. He stated that he feels the Police Department is better prepared than ever. He stated that he is the only S.R.O. for five schools. He believes the teachers are well trained also and have had active shooter training.

Deb Needleman & Jackie Sellers – Senior Citizens/Taxi Update – Deb reminded the Commission that in 2016 the transportation changed for the SEKCAP office. They started requiring a 24 hour advance notice for a ride and would not change this requirement. Pitt Taxi came to Fort Scott and started providing rides when needed.

Jackie Sellers stated that she works for both SEKCAP and Pitt Taxi. She said that the first month Pitt Taxi came to Fort Scott there were around 200 rides. Last month they were up to about 1,000 rides a month. Their first ride is at 5:45 a.m. to take people to work and they offer rides through 6 p.m. at night. They look to expand the evening hours to 7 p.m. at night. Bourbon County Senior Citizens has helped subsidize some of the costs for low income families and senior citizens. Pitt Taxi has filled a great need since they came to town.

B. CITIZEN COMMENTS (Concerning Items Not on Agenda – 3 minute limit per citizen) -

City Attorney, Bob Farmer, asked to address the Commission before Mr. Duncan did. City staff has been working hard to get this issue resolved. The Duncan's have been invited to these discussions and have now threatened a claim against the City. They have threatened to sue the City. As the attorney for the City, he advised the Commission to listen to Mr. Duncan in the allotted three minute time frame but to have no response as there is an open claim at this time. City Staff has spent many hours trying to get a meeting together but the Duncan's have not been willing to meet. City Attorney remarked that the City did not do anything to close this building. This is a public safety issue.

Bobby Duncan – Remarked that what the City Attorney said was not true. They have discussed this issue with Dave Martin, Rhonda Dunn, and Commissioner Randy Nichols. He stated that the building at 102 S. National is safe and the structure is fireproof. He said that Fort Scott has potential to grow but it seems a downward spiral has begun and continues today. The City Commission was elected to lead and they have failed to do so. The City Commission is rubber stamping everything that the City Staff does. He said that the code footprint was not mandated by the State and was sent in error by the City. He said that the City is not

progressing and will not progress by the actions they have taken. He invited the Commission and the public to a meeting next Tuesday evening and he will show everyone what is wrong with the code footprint document.

Steve Buerge – Mr. Buerge said that this is a touchy issue and he has found in working with Bedco that you can usually sit down and resolve an issue. He said that he has tried to resolve this personally and as a Bedco representative, has been unable to do so as the Duncan's will not meet with him.

John Cowlshaw – Mr. Cowlshaw addressed the Commission and asked them to reconsider the structure at 1234 E. Elm that they deemed dangerous and unsafe at the March 6th, 2018 meeting. He missed the hearing date. His son, whose name the house is in, was unable to attend tonight's meeting due to the death of a grandparent. He said that the electricity has been upgraded but that the inside of the house still does need some work, but he believes it is not bad enough to be demolished.

Rhonda Dunn told him that this structure has been condemned twice in previous years and that his son has owned it since 2015 and made no repairs on it.

No action was taken by the Commission.

C. PUBLIC HEARINGS:

Parker moved to open the Public Hearing at 6:19 p.m. seconded. Motion carried.

OPENED PUBLIC HEARING AT 6:19 P.M.

6:15 p.m. Resolution 14-2018 – Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 1523 E. Wall Street – Rhonda Dunn, Codes Director, informed the Commission that this structure started the condemnation process in 2009. She believes the owner is in prison. She mailed a list of improvements to a family member. She is recommending 30 days for this structure to either be repaired or removed.

A lady in the audience acknowledged receiving the letter.

Bartelsmeyer moved to give the property owner 30 days to either repair or remove this structure. Parker seconded. All voted aye.

APPROVED RESOLUTION NO. 14-2018 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 1523 E. WALL STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY APRIL 27th, 2018 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 15-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 1601 E. Wall Street - Rhonda Dunn, Codes Director, informed the Commission that this is the former Sugarfoot & Peaches establishment that a fire occurred in. She has been unable to make contact with the owner. She believes the structure is damaged beyond repair and asked for 30 days for the owner to either repair or remove the structure.

John Embry was present and said he has talked to Kevin Allen (Skitch) about this property. He believes that the roof and rafters need replaced and the back of the structure but otherwise it is still in good condition and rebuildable. He asked for more time to be able to work on this structure as he would like to see this building saved as it is over 100 years old.

Nichols moved to table this resolution for 30 days to allow the property owner more time to either repair or remove this structure. Adamson seconded. All voted aye.

APPROVED TO TABLE THE STRUCTURE AT 1601 E. WALL FOR 30 DAYS TO ALLOW THE OWNER MORE TIME TO EITHER REPAIR OR REMOVE THIS STRUCTURE.

6:15 p.m. Resolution 16-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 13 N. Holbrook Street - Rhonda Dunn, Codes Director, informed the Commission that the property owner has knocked this structure down but has not cleaned up the debris. She spoke with him today on the phone and he is planning to remove the debris.

Parker moved to give the property owner 30 days to either repair or remove this structure. Bartelsmeyer seconded. All voted aye.

APPROVED RESOLUTION NO. 16-2018 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 13 N. HOLBROOK STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY APRIL 27th, 2018 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 17-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 523 S. Main Street - Rhonda Dunn, Codes Director, informed the Commission that she met with Mark McKenney as this structure belongs to the McKenney Family Trust. He will be boarding up the windows and repairing the front of the structure. She asked them to table this for 30 days and see where the structure is at that time.

Bartelsmeyer moved to table this resolution for 30 days to allow the property owner more time to either repair or remove this structure. Adamson seconded. All voted aye.

APPROVED TO TABLE THE STRUCTURE AT 523 E. WALL FOR 30 DAYS TO ALLOW THE OWNER MORE TIME TO EITHER REPAIR OR REMOVE THIS STRUCTURE.

6:15 p.m. Resolution 17-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 108 W. Oak Street - Rhonda Dunn, Codes Director, informed the Commission that issues with this structure goes back to 2010. There have been no building permits issued for this structure. There has been no water or electricity to the structure for some time. The owner started to put a metal roof on but it is not finished. There are broken windows in the structure and the porch roof is in bad condition.

Mitchell moved to give the property owner 15 days to either repair or remove this structure. Bartelsmeyer seconded. All voted aye.

APPROVED RESOLUTION NO. 17-2018 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 108 W. OAK STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY APRIL 4th, 2018 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 18-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 309 S. Lowman Street - Rhonda Dunn, Codes Director, informed the Commission that there was a fire in this structure in 2015. There has been no attempt to repair this structure. She was notified by the property owner that Kevin Allen will be tearing the structure down. She asked the Commission to move forward with the 30 days to either have it repaired or removed.

Bartelsmeyer moved to give the property owner 30 days to either repair or remove this structure. Parker seconded. All voted aye.

APPROVED RESOLUTION NO. 18-2018 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 309 S. LOWMAN STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY APRIL 27th, 2018 OR DEMOLITION PROCEEDINGS WILL BEGIN.

Bartelsmeyer moved to close the Public Hearing at 6:31 p.m. Parker seconded. All voted aye.

CLOSED PUBLIC HEARING AT 6:31 P.M.

CONSIDERATION:

1. Presentation of 2018 Comprehensive Plan – Diana Endicott, Chairperson, Fort Scott Planning Commission, informed the City Commission that the Planning Commission has been working on the update to the Comprehensive Plan for quite some time now. When the plan was first updated years ago, it was quite expensive. The Planning Commission agreed to update this plan “in-house”. Each member took a chapter and updated it and then brought that chapter before the Planning Commission who either approved it or made suggestions to each chapter.

City Manager suggested having a work session before their first meeting in May to review the Comprehensive Plan.

The Commission suggested inviting the Planning Commission members to that meeting also.

2. Supplemental Agreement for Construction Engineering on the South Main (Highway 69) Widening Project and 18th/23rd Street Intersection Project – Jon Garrison, Director of Finance, informed the Commission that he is requesting approval of the two Supplemental Agreements between the City, K.D.O.T., and Felsburg, Holt & Ullevig. The City and KDOT contracted with F.H.U. to provide construction inspection services on the projects. The original inspection contract for the widening contract (6 U-0040-01) was \$396,150.00. This supplement contract totals \$90,548.72 which makes the adjusted contract amount \$486,698.72. The original inspection contract for the intersection project (6 KA-2822-01) was \$148,500.00. This supplemental contract totals \$24,632.29 which makes the adjusted contract amount \$173,132.29.

Mitchell moved to approve the two supplemental agreements. Nichols seconded. All voted aye.

APPROVED SUPPLEMENTAL CONTRACTS WITH FELSBURG, HOLT, & ULLEVIG, AND K.D.O.T. FOR THE FOLLOWING: SUPPLEMENT CONTRACT FOR THE WIDENING CONTRACT (6 U-0040-01 TOTALS \$90,548.72 WHICH MAKES THE ADJUSTED CONTRACT AMOUNT \$486,698.72. THE ORIGINAL INSPECTION CONTRACT FOR THE INTERSECTION PROJECT (6 KA-2822-01) WAS \$148,500.00. THIS SUPPLEMENTAL CONTRACT TOTALS \$24,632.29 WHICH MAKES THE ADJUSTED CONTRACT AMOUNT \$173,132.29.

COMMISSION/STAFF:

A. Director Updates: None

B. City Commission:

Adamson – Nothing to report.

Bartelsmeyer – Nothing to report.

Nichols – Thanked the Planning Commission members who worked on the Comprehensive Plan. He appreciates all their hard work.

Parker – Thanked Rhonda Dunn for all her hard work with the Codes Department and the dangerous and unsafe structures.

Mitchell – Nothing to report.

C. City Attorney: Remarked that there was a comment made that the City was not progressing and he takes that personally. He said that he is not a City Manager or administrator, but has worked for several City Managers. He said that Dave Martin has an extremely competent staff and he has never seen anything come up that the City staff is not willing to go the extra mile to resolve.

D. Director of Finance: Nothing to report.

E. City Manager:

1. Active Shooter Training – City Manager said that he went to the training today put on by the School Resource Officer and was very impressed. He thanked Mike Trim for doing a great job.
2. K.W. Cattle Sale – City Manager said that he was asked to come out to the K.W. Cattle annual sale. He said it was amazing how many trucks were there to purchase cattle. It is quite the operation and he invited the Commissioners to go there to view the facility.

ADJOURNMENT:

Parker moved to adjourn the meeting at 7:02 p.m. Bartelsmeyer seconded. All voted aye.

ADJOURNED MEETING AT 7:02 P.M.

The next regularly scheduled meeting is to be held on April 3rd, 2018 at 6:00 p.m.

RECORDED BY:

DIANE K. CLAY
CITY CLERK



Fort Scott, KS

Check Report

By Check Number

Date Range: 03/17/2018 - 03/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
63804	ACUSHNET COMPANY	03/21/2018	Regular	0.00	754.11	55579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
905423419	Invoice	03/13/2018	(8) GOLF CLUBS FOR RESALE	0.00	754.11	
	100-420-753000		MERCHANDISE FOR RESALE (8) GOLF CLUBS FOR RESALE		754.11	
64706	AT&T	03/21/2018	Regular	0.00	941.78	55580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4567510403	Invoice	03/13/2018	2018 OPEN PO/IP OPTNL CMPNTS/ACCT#83...	0.00	404.80	
	100-190-723004		UTILITY - TELEPHONE 2018 OPEN PO/IP OPTNL CMPNTS...		404.80	
5292110401	Invoice	03/13/2018	2018 OPEN PO/VOICE OVER IP FLEX/#831-0...	0.00	536.98	
	100-190-723004		UTILITY - TELEPHONE 2018 OPEN PO/VOICE OVER IP FL...		536.98	
57711	AT&T	03/21/2018	Regular	0.00	1,120.19	55581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
316 660-9904 011..	Invoice	03/13/2018	2018 OPEN PO / TELEPHONE / 316 660-9904...	0.00	1,120.19	
	207-220-723004		UTILITY - TELEPHONE 2018 OPEN PO / TELEPHONE / 316..		1,120.19	
03719	CULLIGAN OF JOPLIN	03/21/2018	Regular	0.00	77.45	55582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
114731	Invoice	03/08/2018	2018 OPEN PO / BOTTLED WATER & COOLER...	0.00	77.45	
	100-200-750000		MISCELLANEOUS COMMODO... 2018 OPEN PO / BOTTLED WATER...		77.45	
62489	DXP ENTERPRISES INC	03/21/2018	Regular	0.00	795.53	55583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
49492088	Invoice	03/14/2018	FMPUMP SURE-PICK SYSTEM / WTP	0.00	795.53	
	711-500-764000		MACHINERY AND EQUIPM... FMPUMP SURE-PICK SYSTEM / W...		795.53	
64974	G & W FOODS	03/21/2018	Regular	0.00	107.78	55584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5824	Invoice	03/08/2018	CANDY BARS / GOLF COURSE	0.00	107.78	
	100-420-749000		CONCESSION SUPPLIES CANDY BARS / GOLF COURSE		107.78	
07153	GRAINGER	03/21/2018	Regular	0.00	268.71	55585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9708158366	Invoice	02/27/2018	(2) PRESSURE SWITCHES & (2) PIPE CUTTERS ...	0.00	82.43	
	711-500-743000		OPERATING SUPPLIES (2) PRESSURE SWITCHES & (2) PIPE..		82.43	
9714630077	Invoice	03/07/2018	(2) RING BUOY WITH REFLECTIVE TAPE / W...	0.00	186.28	
	712-540-742000		EQUIPMENT / VEHICLE MA... (2) RING BUOY W/REFLECTIVE TA...		186.28	
60932	JOHN DEERE FINANCIAL	03/21/2018	Regular	0.00	774.02	55586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
A67003	Invoice	12/20/2017	(10 BAGS) CONCRETE MIX / PARKS DEPT	0.00	44.00	
	100-400-743000		OPERATING SUPPLIES (10 BAGS) CONCRETE MIX / PARKS...		44.00	
A67003-1	Invoice	02/22/2018	(12) CONCRETE MIX / PARKS DEPT	0.00	52.80	

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	100-400-743000		OPERATING SUPPLIES (12) CONCRETE MIX / PARKS DEPT		52.80	
A69300	Invoice	02/22/2018	MIRROR HOLDER, TRIM LINE, WOOD SCREW...	0.00	46.12	
	100-405-743000		OPERATING SUPPLIES MIRROR HOLDER, TRIM LINE, WO...		46.12	
A69434	Invoice	02/22/2018	AIR FLTR,SPARK PLUG,STANLEY TAPE RULE/...	0.00	34.41	
	100-420-742000		EQUIPMENT / VEHICLE MA... AIR FLTR,SPARK PLUG,STANLEY T...		34.41	
A69459	Invoice	02/26/2018	(4) CONCRETE MIX / PARKS DEPT	0.00	17.60	
	100-400-743000		OPERATING SUPPLIES (4) CONCRETE MIX / PARKS DEPT		17.60	
A69575	Invoice	03/14/2018	LUMBER & SCREWS / GUNN PARK KIOSK	0.00	81.38	
	309-400-764002		APA GRANT EXPENDITURES LUMBER & SCREWS / GUNN PARK...		81.38	
A69765	Invoice	02/23/2018	CHISEL TOOTH BLADE / GOLF COURSE	0.00	21.99	
	100-420-750000		MISCELLANEOUS COMMO... CHISEL TOOTH BLADE / GOLF CO...		21.99	
A69937	Invoice	02/28/2018	14" CHAIN & 5/32" SWISS FILE / GOLF COUR...	0.00	23.14	
	100-420-742000		EQUIPMENT / VEHICLE MA... 14" CHAIN & 5/32" SWISS FILE / ...		23.14	
A69945	Invoice	02/28/2018	STIHL AIR FILTER & BOSCH SPARK PLUG / W...	0.00	19.14	
	711-510-742000		EQUIPMENT / VEHICLE MA... STIHL AIR FILTER & BOSCH SPARK ...		19.14	
A70445	Invoice	03/14/2018	(21) 2X6X16 LOG SIDING / GUNN PARK	0.00	433.44	
	100-400-741000		BUILDING MAINTENANCE (21) 2X6X16 LOG SIDING / GUNN ...		433.44	
11023	KANSAS ASSN OF CODE ENFORCEMENT	03/21/2018	Regular	0.00	792.00	55587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
03062018	Invoice	03/06/2018	2018 SPRING CONFERENCE RGSTRN (A.MO...	0.00	199.00	
	100-240-725000		TRAVEL AND TRAINING 2018 SPRING CONFERENCE RGST...		199.00	
03062018-1	Invoice	03/06/2018	2018 SPRING CONFERENCE RGSTRN (R.BAL...	0.00	199.00	
	100-240-725000		TRAVEL AND TRAINING 2018 SPRING CONFERENCE RGST...		199.00	
03062018-2	Invoice	03/06/2018	2018 SPRING CONFERENCE RGSTRN (R.DU...	0.00	199.00	
	100-240-725000		TRAVEL AND TRAINING 2018 SPRING CONFERENCE RGST...		199.00	
03062018-3	Invoice	03/06/2018	2018 ORGANIZATION MBRSH / MONEY, BA...	0.00	195.00	
	100-240-726000		DUES AND MEMBERSHIPS 2018 ORGANIZATION MBRSH / ...		195.00	
65332	KANSAS CITY GOLF ASSOCIATION	03/21/2018	Regular	0.00	176.00	55588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
3012118	Invoice	03/13/2018	MEN'S REGULAR GHIN HANDICAP SERVICE (8...	0.00	176.00	
	100-420-726000		DUES AND MEMBERSHIPS MEN'S REGULAR GHIN HANDICAP ...		176.00	
11093	KANSAS DEPARTMENT OF REVENUE	03/21/2018	Regular	0.00	60.00	55589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
02282018	Invoice	03/06/2018	(6) MVRS FOR FEBRUARY 2018	0.00	60.00	
	100-000-291007		MVR FEE (6) MVRS FOR FEBRUARY 2018		60.00	
11143	KMJA	03/21/2018	Regular	0.00	25.00	55590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
03132018	Invoice	03/13/2018	KMJA 2018 ANNUAL DUES	0.00	25.00	
	100-170-726000		DUES AND MEMBERSHIPS KMJA 2018 ANNUAL DUES		25.00	
65328	LACAL EQUIPMENT INC	03/21/2018	Regular	0.00	99.56	55591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
272726-IN	Invoice	03/07/2018	18" CCW POLYURETHANE SPINNER (UNIT 25...	0.00	99.56	
	204-300-742000		EQUIPMENT / VEHICLE MA... 18" CCW POLYURETHANE SPINNE...		99.56	
65288	MCINROY CONTRACTORS LLC	03/21/2018	Regular	0.00	61,115.73	55592

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2 (03-01-18)	Invoice	03/15/2018	REHAB OF COLLEGE BOOSTER PUMP STATION	0.00	61,115.73	
	324-510-763000	IMPROVEMENTS	REHAB OF COLLEGE BOOSTER PU...		61,115.73	
64973	MERCY CLINIC	03/21/2018	Regular	0.00	71.94	55593
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3200012384701	Invoice	03/13/2018	NEGOTIATED RATE	0.00	71.94	
	100-200-727000	PRISONER CARE	NEGOTIATED RATE		71.94	
65294	MERCY CLINIC RADIOLOGY READS	03/21/2018	Regular	0.00	39.42	55594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
KS1188608040	Invoice	03/13/2018	INMATE CLAIMS	0.00	6.83	
	100-200-727000	PRISONER CARE	INMATE CLAIMS		6.83	
KS1188608050	Invoice	03/13/2018	INMATE CLAIMS	0.00	32.59	
	100-200-727000	PRISONER CARE	INMATE CLAIMS		32.59	
64955	MERCY HOSPITAL P C	03/21/2018	Regular	0.00	267.93	55595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01222018	Invoice	03/13/2018	NEGOTIATED RATE	0.00	267.93	
	100-200-727000	PRISONER CARE	NEGOTIATED RATE		267.93	
62473	MERCY KANSAS	03/21/2018	Regular	0.00	529.00	55596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
605612020	Invoice	03/06/2018	DRUG SCREENS & HEALTH SCREENS	0.00	529.00	
	100-180-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		25.00	
	100-200-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		50.00	
	100-210-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		102.00	
	100-220-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		182.00	
	100-230-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		20.00	
	100-420-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		25.00	
	204-300-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		55.00	
	208-165-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		25.00	
	711-520-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		25.00	
	712-550-727012	CONTRACTUAL SERVICES	DRUG SCREENS & HEALTH SCREE...		20.00	
58622	MUNICIPAL CODE CORPORATION	03/21/2018	Regular	0.00	722.00	55597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
304618	Invoice	03/06/2018	38 COPIES/SUPPLEMENT #16 TO THE CODE ...	0.00	722.00	
	100-150-724000	LEGAL PUBLICATIONS	38 COPIES/SUPPLEMENT #16 TO ...		722.00	
64992	OFFICE OF THE CHIEF FINANCIAL OFFICER	03/21/2018	Regular	0.00	120.00	55598
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03122018	Invoice	03/14/2018	BUDGET WORKSHOP-IOLA (MAY 3RD) M.BR...	0.00	120.00	
	100-130-725000	TRAVEL AND TRAINING	BUDGET WORKSHOP-IOLA (MAY ...		120.00	
65333	OGDEN PUBLICATIONS INC	03/21/2018	Regular	0.00	855.00	55599
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INVC 52000315	Invoice	03/13/2018	MAGAZINE ADVERTISEMENT (L.GAZAWAY)	0.00	855.00	
	208-165-727002	ADVERTISING	MAGAZINE ADVERTISEMENT (L.G...		855.00	
64863	PRECISION TURF PRODUCTS	03/21/2018	Regular	0.00	2,216.50	55600

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WH022118	Invoice	03/06/2018	LBR & PARTS/GRIND REELS & BED KNIVES / ... EQUIPMENT / VEHICLE MA...	0.00	2,216.50	
	100-420-742000		LBR & PARTS/GRIND REELS & BED...		2,216.50	
18191	RURAL WATER DISTRICT #2	03/21/2018	Regular	0.00	46.50	55601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
02282018	Invoice	03/07/2018	WATER (ACCOUNT #1218 & #1732 - AIRPOR... CONTRACTUAL SERVICES	0.00	46.50	
	100-310-727012		WATER (ACCOUNT #1218 & #1732..		46.50	
19569	SPEAR ENGINEERING COMPANY	03/21/2018	Regular	0.00	31.90	55602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
M122889	Invoice	03/15/2018	NAMEPLATE . . . CHERYL ADAMSON MISCELLANEOUS COMMO...	0.00	31.90	
	100-100-750000		NAMEPLATE . . . CHERYL ADAMS...		31.90	
55543	STEFFEN TRUCK EQUIPMENT INC	03/21/2018	Regular	0.00	96.59	55603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SP5837	Invoice	03/14/2018	SEAL KIT / WATER DIST OPERATING SUPPLIES	0.00	96.59	
	711-510-743000		SEAL KIT / WATER DIST		96.59	
53949	SUMMIT TRUCK GROUP	03/21/2018	Regular	0.00	1,229.47	55604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
150137982	Invoice	03/07/2018	VARIOUS PARTS (UNIT 424) EQUIPMENT / VEHICLE MA...	0.00	642.62	
	204-300-742000		VARIOUS PARTS (UNIT 424)		642.62	
150138223	Invoice	03/07/2018	(2) GASKET V-BANDS FL (UNIT 424) EQUIPMENT / VEHICLE MA...	0.00	44.28	
	204-300-742000		(2) GASKET V-BANDS FL (UNIT 424)		44.28	
150138232	Invoice	03/07/2018	DUCT ASSY AIR (UNIT 424) EQUIPMENT / VEHICLE MA...	0.00	417.25	
	204-300-742000		DUCT ASSY AIR (UNIT 424)		417.25	
150138303	Invoice	03/07/2018	HOUSING SWITCH (UNIT 424) EQUIPMENT / VEHICLE MA...	0.00	125.32	
	204-300-742000		HOUSING SWITCH (UNIT 424)		125.32	
65009	WIN-911 SOFTWARE	03/21/2018	Regular	0.00	990.00	55605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
120XT338-2018519	Invoice	03/07/2018	ANNUAL RENEWAL OF SOFTWARE MAINTEN... EQUIPMENT / VEHICLE MA...	0.00	990.00	
	711-500-742000		ANNUAL RENEWAL OF SOFTWARE...		330.00	
	712-540-742000		ANNUAL RENEWAL OF SOFTWARE...		330.00	
	712-550-742000		ANNUAL RENEWAL OF SOFTWARE...		330.00	
57635	CARD SERVICES	03/19/2018	Regular	0.00	16,381.00	55616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6201 0078 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES EQUIPMENT / VEHICLE MA...	0.00	2,602.12	
	100-310-742000		AIR CONDITIONING LINE FOR AIR...		518.95	
	100-400-742000		FUEL LINE FITTING (UNIT 282)		71.00	
	204-300-741000		FLOW SWITCH & THERMOSTAT		134.61	
	204-300-742000		VINYL FOR REFLECTIVE DOOR STI...		188.97	
	204-300-742000		NEW TURBO (UNIT 424)		1,653.59	
	712-550-742000		AM/FM FACTORY RADIO		35.00	
6201 0086 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES TRAVEL AND TRAINING	0.00	2,194.07	
	100-200-725000		SWAT TRNG - SALINA,KS (C.BELL R...		730.00	
	100-200-725000		LESS LETHAL TRNG-MCPHERSON,...		795.00	
	100-200-743000		TLO TRANSUNION / INVESTIGATI...		25.00	
	100-200-744000		WM / PAPER PLATES - BREAKRO...		6.57	
	100-200-747000		UNIFORM & EQUIPMENT FOR S.PR...		327.93	

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	100-200-747000		UNIFORMS AND CLOTHING		175.98	
	100-200-747000		UNIFORMS AND CLOTHING		48.90	
	100-200-750000		MISCELLANEOUS COMMO...	WM / MISC SUPPLILES . . . FSPD	84.69	
6201 0110 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	243.45	
	204-300-725000		TRAVEL AND TRAINING	DIESEL FUEL (02-07 . . JOPLIN, MO)	75.00	
	204-300-725000		TRAVEL AND TRAINING	LUNCH WHILE TRAVELING (02-07 ...	30.56	
	204-300-725000		TRAVEL AND TRAINING	DIESEL FUEL & GAS (02-14 . . STR...	116.39	
	204-300-725000		TRAVEL AND TRAINING	CPM LUNCH (C.BROWN)	21.50	
6201 0136 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	2,221.86	
	100-210-725000		TRAVEL AND TRAINING	FOOD/LODGING EXPENSES - EMS ...	416.15	
	100-210-741000		BUILDING MAINTENANCE	WM / (3) TV MOUNTS . . FSPD	53.88	
	100-210-742000		EQUIPMENT / VEHICLE MA...	WPSG, INC. / PERSONNEL FIREFIG...	782.92	
	100-210-742000		EQUIPMENT / VEHICLE MA...	AIRHORN FOR RESCUE TRUCK / FS...	579.00	
	100-210-743000		OPERATING SUPPLIES	WM / MISC OPERATING SUPPLIES ...	24.25	
	100-210-744000		OFFICE SUPPLIES	WM / KITCHEN SUPPLIES . . FSPD	134.82	
	100-210-745000		JANITORIAL SUPPLIES	WM / JANITORIAL SUPPLIES . . FS...	230.84	
6201 0144 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	214.22	
	100-420-726000		DUES AND MEMBERSHIPS	AMAZON PRIME MEMBERSHIP (J...	10.99	
	100-420-742000		EQUIPMENT / VEHICLE MA...	WM/PAINT . . TEE MARKERS,BALL...	62.99	
	100-420-742000		EQUIPMENT / VEHICLE MA...	STRING TRIMMER PARTS / GOLF ...	16.63	
	100-420-744000		OFFICE SUPPLIES	WM / COFFEE MAKER FOR GOLF ...	16.88	
	100-420-750000		MISCELLANEOUS COMMO...	WM / PHONE CASE (J.KINDLESPA...	43.42	
	100-420-750000		MISCELLANEOUS COMMO...	AMERICAN FLAG / GOLF COURSE	25.32	
	100-420-750000		MISCELLANEOUS COMMO...	RAIN GAUGE / GOLF COURSE	37.99	
6201 0151 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	152.69	
	100-130-725000		TRAVEL AND TRAINING	STAFF MEETING DOUGHNUTS (J...	19.09	
	100-130-725000		TRAVEL AND TRAINING	02-21 / BSNS LUNCH WITH D.WES...	23.20	
	100-130-744000		OFFICE SUPPLIES	APL ITUNES/PRSNL CHRG-USED CI...	11.28	
	100-130-744000		OFFICE SUPPLIES	OFFICE SUPPLIES (J.GARRISON)	85.49	
	100-130-744000		OFFICE SUPPLIES	APPLE ITUNES . . ADDITIONAL M...	0.99	
	100-130-748000		BOOKS AND SUBSCRIPTIO...	ON-LINE SUBSCRIPTION (MORNI...	4.99	
	100-405-744000		OFFICE SUPPLIES	APPLE ITUNES / MICROSOFT EXCE...	7.65	
6201 0219 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	325.57	
	711-510-743000		OPERATING SUPPLIES	ADJUSTABLE HEADACHE RACK (W...	158.62	
	711-510-743000		OPERATING SUPPLIES	(2) 36" CONTRACTOR'S BROOMS ...	101.99	
	711-510-744000		OFFICE SUPPLIES	WM / COMPUTER MOUSE (WATER...	14.97	
	711-510-764000		MACHINERY AND EQUIPM...	POWER ADAPTER CHARGER (WAT...	49.99	
6201 0227 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	163.77	
	100-200-744000		OFFICE SUPPLIES	CYAN, MAGENTA, BLACK TONER ...	163.77	
6201 0235 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	149.00	
	100-140-726000		DUES AND MEMBERSHIPS	IPMA-HR . . ANNUAL MEMBERSHI...	109.00	
	711-500-714000		WELLNESS INCENTIVES	PRICE CHPR GIFT CARD / WELLNE...	20.00	
	712-540-714000		WELLNESS INCENTIVES	PRICE CHPR GIFT CARD / WELLNE...	20.00	
6201 0243 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	548.42	
	711-500-741000		BUILDING MAINTENANCE	AMAZON / SINKS, FAUCET, TOOLS...	441.81	
	711-500-741000		BUILDING MAINTENANCE	AMAZON / PAINT & FLASHLIGHTS ...	28.45	
	711-500-744000		OFFICE SUPPLIES	WM / SANITIZER,TIMERS,COFFEE,...	34.69	
	711-500-744000		OFFICE SUPPLIES	WM / COPY PAPER, BRAKE CLNR, ...	43.47	
6201 0268 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	79.52	
	100-420-749000		CONCESSION SUPPLIES	WM / BEER & POP (GOLF COURSE)	79.52	
6201 0276 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	365.34	
	100-160-721000		POSTAGE AND SHIPPING	USPS / MAILING . . RETURN OF AI...	6.70	
	100-160-721000		POSTAGE AND SHIPPING	USPS / MAILING . . BUFFALO GRILL...	7.45	
	100-160-726000		DUES AND MEMBERSHIPS	KEDA MEMBERSHIP 2018 (R.PRUI...	300.00	
	100-160-744000		OFFICE SUPPLIES	PRESENTATION PAPER FOR COM...	38.09	
	100-190-744000		OFFICE SUPPLIES	DRINKS FOR CITY HALL BREAKRO...	13.10	
6201 0292 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	2,886.97	

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	208-165-725000		TRAVEL AND TRAINING		636.36	
	208-165-727002		ADVERTISING		666.23	
	208-165-727016		LICENSE / PERMIT		43.74	
	208-165-743000		OPERATING SUPPLIES		167.52	
	208-165-744000		OFFICE SUPPLIES		299.08	
	208-165-744000		OFFICE SUPPLIES		27.79	
	208-165-748000		BOOKS AND SUBSCRIPTIO...		17.99	
	208-165-753000		MERCHANDISE FOR RESALE		454.08	
	208-165-764000		MACHINERY AND EQUIPM...		31.72	
	208-165-764000		MACHINERY AND EQUIPM...		212.23	
	208-165-764000		MACHINERY AND EQUIPM...		4.87	
	208-165-764000		MACHINERY AND EQUIPM...		229.95	
	208-165-764000		MACHINERY AND EQUIPM...		62.60	
	208-165-764000		MACHINERY AND EQUIPM...		32.81	
6201 0334 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	230.93	
	712-540-747000		UNIFORMS AND CLOTHING		147.66	
	712-550-742000		EQUIPMENT / VEHICLE MA...		83.27	
6202 0085 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	919.00	
	100-150-725000		TRAVEL AND TRAINING		325.00	
	100-180-744000		OFFICE SUPPLIES		21.40	
	100-190-727012		CONTRACTUAL SERVICES		38.95	
	100-190-750000		MISCELLANEOUS COMMO...		435.10	
	208-165-744000		OFFICE SUPPLIES		39.90	
	711-520-744000		OFFICE SUPPLIES		19.95	
	711-520-744000		OFFICE SUPPLIES		38.70	
6202 0424 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	408.18	
	100-200-744000		OFFICE SUPPLIES		53.25	
	100-200-747000		UNIFORMS AND CLOTHING		354.93	
6202 0580 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	278.03	
	100-405-749000		CONCESSION SUPPLIES		145.88	
	100-430-741000		BUILDING MAINTENANCE		80.48	
	100-430-743000		OPERATING SUPPLIES		51.67	
6204 0141 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	96.75	
	100-200-725000		TRAVEL AND TRAINING		96.75	
6204 0158 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	437.68	
	100-210-725000		TRAVEL AND TRAINING		437.68	
6204 0182 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	43.97	
	100-130-744000		OFFICE SUPPLIES		19.99	
	100-180-744000		OFFICE SUPPLIES		23.98	
6290 0039 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	1,011.01	
	711-500-764000		MACHINERY AND EQUIPM...		511.99	
	712-550-725000		TRAVEL AND TRAINING		31.66	
	712-550-725000		TRAVEL AND TRAINING		467.36	
6299 9015 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	223.55	
	100-240-725000		TRAVEL AND TRAINING		11.53	
	100-240-727012		CONTRACTUAL SERVICES		200.00	
	100-240-750000		MISCELLANEOUS COMMO...		12.02	
6299 9031 (03-01-...	Invoice	03/19/2018	FEBRUARY VISA CHARGES	0.00	584.90	
	100-210-741000		BUILDING MAINTENANCE		128.74	
	100-210-744000		OFFICE SUPPLIES		6.16	
	100-210-750000		MISCELLANEOUS COMMO...		450.00	
	Void	03/19/2018	Regular	0.00	0.00	55617
	Void	03/19/2018	Regular	0.00	0.00	55618
	Void	03/19/2018	Regular	0.00	0.00	55619
	Void	03/19/2018	Regular	0.00	0.00	55620
	Void	03/19/2018	Regular	0.00	0.00	55621

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	03/19/2018	Regular	0.00	0.00	55622
65150	CARL B DAVIS, CHAPTER 13 TRUSTEE	03/23/2018	Regular	0.00	300.00	55623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003271	Invoice	03/09/2018	Garnishment	0.00	150.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		150.00	
INV0003319	Invoice	03/23/2018	Garnishment	0.00	150.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		150.00	
65175	MONTANA CSED	03/23/2018	Regular	0.00	328.88	55624
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003320	Invoice	03/23/2018	PAR ID P0000892165 SSN 510-74-3774	0.00	328.88	
	204-000-202000		PAYROLL LIABILITY CLEARI... PAR ID P0000892165 SSN 510-74...		328.88	
58560	VANTAGEPOINT TRANSFER	03/23/2018	Regular	0.00	89.95	55625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003285	Invoice	03/23/2018	Deferred Comp - 303141	0.00	89.95	
	100-000-202000		PAYROLL LIABILITY CLEARI... Deferred Comp - 303141		89.95	
22082	VISION SERVICE PLAN	03/23/2018	Regular	0.00	610.60	55626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003267	Invoice	03/09/2018	Health Insurance	0.00	94.13	
	100-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		94.13	
INV0003268	Invoice	03/09/2018	Health Insurance	0.00	200.35	
	100-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		77.12	
	204-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		8.50	
	208-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		9.00	
	711-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		77.89	
	712-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		27.84	
INV0003315	Invoice	03/23/2018	Health Insurance	0.00	94.05	
	100-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		94.05	
INV0003316	Invoice	03/23/2018	Health Insurance	0.00	222.07	
	100-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		98.94	
	204-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		8.50	
	208-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		8.98	
	711-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		77.86	
	712-000-202000		PAYROLL LIABILITY CLEARI... Health Insurance		27.79	
56912	BOURBON COUNTY CASA	03/23/2018	Regular	0.00	5,000.00	55628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02282018	Invoice	03/06/2018	2018 DONATION / CASA	0.00	5,000.00	
	206-190-727021		DRUG AND ALCOHOL PRO... 2018 DONATION / CASA		5,000.00	
65272	CRAWFORD SALES COMPANY	03/23/2018	Regular	0.00	62.45	55629
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03212018	Invoice	03/22/2018	BEER FOR RESALE / GOLF COURSE	0.00	62.45	
	100-420-749000		CONCESSION SUPPLIES BEER FOR RESALE / GOLF COURSE		62.45	
65340	DELL MARKETING LP	03/23/2018	Regular	0.00	1,717.62	55630
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10201863940	Invoice	03/21/2018	PC . . . LARRY GAZAWAY	0.00	1,717.62	
	208-165-764000		MACHINERY AND EQUIPM... PC . . . LARRY GAZAWAY		1,717.62	

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63482	DISH	03/23/2018	Regular	0.00	36.53	55631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
8255 7070 8915 3...	Invoice	03/20/2018	2018 OPEN PO / BASIC CABLE & NEWS (AIR...	0.00	36.53	
	100-310-723003		UTILITY - CABLE		36.53	
06265	FORT SCOTT RECREATION COMMISSION	03/23/2018	Regular	0.00	1,127.00	55632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03152018	Invoice	03/21/2018	RECREATION PAYMENT (03-09-18 THRU 03-...	0.00	1,127.00	
	100-000-472000		RECREATION COMMISSION... RECREATION PAYMENT (03-09-18...		1,127.00	
06265	FORT SCOTT RECREATION COMMISSION	03/23/2018	Regular	0.00	621.04	55633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1440	Invoice	03/21/2018	1/4 OF TOTAL COST (SPRING/SUMMER BRO...	0.00	621.04	
	100-430-727002		ADVERTISING		621.04	
64759	LALMAN FENCING	03/23/2018	Regular	0.00	1,230.00	55634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
126977	Invoice	03/20/2018	COMPLETED WORK ON FENCE @ 3RD STREE...	0.00	1,230.00	
	100-400-741000		BUILDING MAINTENANCE		1,230.00	
65338	MATRIX MEDIA INC	03/23/2018	Regular	0.00	595.00	55635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3018TK-023	Invoice	03/20/2018	1/6 PAGE AD IN 2018 TRAVEL KANSAS MAG...	0.00	595.00	
	208-165-727002		ADVERTISING		595.00	
65339	SIMON BALLOU GRAPHICS	03/23/2018	Regular	0.00	650.00	55636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03192018	Invoice	03/21/2018	KIOSKS TRAIL MAPS	0.00	650.00	
	309-400-764002		APA GRANT EXPENDITURES		650.00	
55815	SUDDENLINK	03/23/2018	Regular	0.00	1,429.95	55637
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
708034901 (03-18...	Invoice	03/20/2018	2018 OPEN PO / 2104 SIDNEY-INTERNET/AC...	0.00	74.95	
	204-300-723003		UTILITY - CABLE		74.95	
719163701 (03-18...	Invoice	03/20/2018	2018 OPEN PO/OPTICAL INTRNT ACCESS/AC...	0.00	1,355.00	
	100-190-723003		UTILITY - CABLE		1,355.00	
59332	VERIZON	03/23/2018	Regular	0.00	1,813.38	55638

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9803379745	Invoice	03/22/2018	CELLULAR PHONE BILLING / 02-12 THRU 03-...	0.00	1,813.38	
	100-100-730000		CELL PHONE / IPAD		85.46	
	100-110-730000		CELL PHONE / IPAD		56.97	
	100-130-730000		CELL PHONE / IPAD		56.97	
	100-160-730000		CELL PHONE / IPAD		28.49	
	100-180-730000		CELL PHONE / IPAD		28.49	
	100-200-730000		CELL PHONE / IPAD		199.40	
	100-210-730000		CELL PHONE / IPAD		113.94	
	100-230-730000		CELL PHONE / IPAD		28.49	
	100-240-730000		CELL PHONE / IPAD		142.43	
	100-310-730000		CELL PHONE / IPAD		56.97	
	100-400-730000		CELL PHONE / IPAD		28.49	
	100-405-730000		CELL PHONE / IPAD		28.49	
	100-420-730000		CELL PHONE / IPAD		28.49	
	204-300-730000		CELL PHONE / IPAD		28.49	
	208-165-730000		CELL PHONE / IPAD		28.49	
	711-500-730000		CELL PHONE / IPAD		85.46	
	711-510-730000		CELL PHONE / IPAD		85.46	
	712-540-730000		CELL PHONE / IPAD		645.43	
	712-550-730000		CELL PHONE / IPAD		56.97	
	Void	03/23/2018	Regular	0.00	0.00	55639
59332	VERIZON	03/23/2018	Regular	0.00	268.20	55640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9803470011	Invoice	03/21/2018	CELLULAR BILLING - GOVT ACCT / 02-13 THR...	0.00	268.20	
	100-110-730000		CELL PHONE / IPAD		67.05	
	100-130-730000		CELL PHONE / IPAD		67.05	
	100-210-730000		CELL PHONE / IPAD		67.05	
	712-540-730000		CELL PHONE / IPAD		67.05	
23160	WESTAR ENERGY	03/23/2018	Regular	0.00	45.99	55641
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7859672046 (03-1...	Invoice	03/20/2018	2018 OPEN PO / 18TH & HORTON FLAG/ACC...	0.00	45.99	
	100-190-723002		UTILITY - ELECTRIC		45.99	
65343	3RK LLC	03/30/2018	Regular	0.00	8,000.00	55662
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03212018-A	Invoice	03/29/2018	SIDEWLK,CURB,GUTTER RPLCMNT GRNT/605..	0.00	2,000.00	
	100-240-727014		SIDEWALK REIMBURSEME... SIDEWLK,CURB,GUTTER RPLCMNT...		2,000.00	
03212018-B	Invoice	03/29/2018	SIDEWLK,CURB,GUTTER RPLCMNT GRNT/605..	0.00	2,000.00	
	100-240-727014		SIDEWALK REIMBURSEME... SIDEWLK,CURB,GUTTER RPLCMNT...		2,000.00	
03212018-C	Invoice	03/29/2018	SIDEWLK,CURB,GUTTER RPLCMNT GRNT/605..	0.00	2,000.00	
	100-240-727014		SIDEWALK REIMBURSEME... SIDEWLK,CURB,GUTTER RPLCMNT...		2,000.00	
03212018-D	Invoice	03/29/2018	SIDEWLK,CURB,GUTTER RPLCMNT GRNT/605..	0.00	2,000.00	
	100-240-727014		SIDEWALK REIMBURSEME... SIDEWLK,CURB,GUTTER RPLCMNT...		2,000.00	
65345	AMERICAN COUNCIL ON CRIMINAL JUSTICE TRNG	03/30/2018	Regular	0.00	249.00	55663
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09152017	Invoice	03/29/2018	TUITION / SCENARIO BASED USE OF FORCE (J..	0.00	249.00	
	100-200-725000		TRAVEL AND TRAINING TUITION / SCENARIO BASED USE ...		249.00	
57711	AT&T	03/30/2018	Regular	0.00	3,677.49	55664

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
620 223-4073 321...	Invoice	03/20/2018	2018 OPEN PO / 620 223-4073 321 0	0.00	144.22	
	207-220-723004		UTILITY - TELEPHONE		144.22	
620 223-8118 148...	Invoice	03/21/2018	SVC FROM 03-11 THRU 04-10/ACCT #620 22...	0.00	3,533.27	
	100-190-723004		UTILITY - TELEPHONE		176.59	
	100-200-723004		UTILITY - TELEPHONE		627.80	
	100-210-723004		UTILITY - TELEPHONE		496.30	
	100-240-723004		UTILITY - TELEPHONE		121.79	
	100-310-723004		UTILITY - TELEPHONE		256.05	
	100-420-723004		UTILITY - TELEPHONE		166.54	
	100-430-723004		UTILITY - TELEPHONE		261.80	
	204-300-723004		UTILITY - TELEPHONE		309.05	
	207-220-723004		UTILITY - TELEPHONE		166.54	
	711-500-723004		UTILITY - TELEPHONE		261.79	
	711-520-723004		UTILITY - TELEPHONE		345.89	
	712-540-723004		UTILITY - TELEPHONE		166.54	
	712-550-723004		UTILITY - TELEPHONE		176.59	
65347	CHELSEA HARRISON	03/30/2018	Regular	0.00	72.00	55665
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
479218	Invoice	03/29/2018	ALTERATIONS . . PATCH WORK / FSFD	0.00	72.00	
	100-210-747000		UNIFORMS AND CLOTHING		72.00	
04322	DUROSSETTES TIRE SERVICE	03/30/2018	Regular	0.00	609.58	55666
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
62390	Invoice	03/26/2018	TIRE REPAIR / FSPD	0.00	10.00	
	100-200-742000		EQUIPMENT / VEHICLE MA...		10.00	
62420	Invoice	03/26/2018	(1 NEW TIRE) ST235/85R16 . . STREET DEPT	0.00	91.99	
	204-300-742000		EQUIPMENT / VEHICLE MA... (1 NEW TIRE) ST235/85R16 . . STR...		91.99	
62447	Invoice	03/26/2018	(2) TIRE REPAIRS (LABOR) . . STREET DEPT	0.00	25.00	
	204-300-742000		EQUIPMENT / VEHICLE MA... (2) TIRE REPAIRS (LABOR) . . STRE...		25.00	
62475	Invoice	03/26/2018	(1 NEW TIRE) ST235/80R16 . . STREET DEPT	0.00	78.85	
	204-300-742000		EQUIPMENT / VEHICLE MA... (1 NEW TIRE) ST235/80R16 . . STR...		78.85	
62478	Invoice	03/26/2018	(4) VALVE EXTENSIONS & (2) LABOR / FSFD	0.00	80.00	
	100-210-742000		EQUIPMENT / VEHICLE MA... (4) VALVE EXTENSIONS & (2) LAB...		80.00	
62556	Invoice	03/26/2018	(2 NEW TIRES) CARLISLE ALL TRAIL 25X11-12...	0.00	268.74	
	100-310-742000		EQUIPMENT / VEHICLE MA... (2 NEW TIRES) CARLISLE ALL TRAIL...		268.74	
62558	Invoice	03/26/2018	TIRE REPAIR / FSPD	0.00	10.00	
	100-200-742000		EQUIPMENT / VEHICLE MA... TIRE REPAIR / FSPD		10.00	
62561	Invoice	03/26/2018	TIRE REPAIR / LAKE	0.00	10.00	
	711-530-742000		EQUIPMENT / VEHICLE MA... TIRE REPAIR / LAKE		10.00	
62575	Invoice	03/26/2018	TIRE REPAIR . . . STREET DEPT	0.00	25.00	
	204-300-742000		EQUIPMENT / VEHICLE MA... TIRE REPAIR . . . STREET DEPT		25.00	
62637	Invoice	03/26/2018	TIRE REPAIR / FSPD	0.00	10.00	
	100-200-742000		EQUIPMENT / VEHICLE MA... TIRE REPAIR / FSPD		10.00	
06265	FORT SCOTT RECREATION COMMISSION	03/30/2018	Regular	0.00	2,041.50	55667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03222018	Invoice	03/27/2018	RECREATION PAYMENT (03-16-18 THRU 03-...	0.00	2,041.50	
	100-000-472000		RECREATION COMMISSION... RECREATION PAYMENT (03-16-18...		2,041.50	
55902	JUDYS FUEL & OIL CO	03/30/2018	Regular	0.00	2,664.75	55668

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23501	Invoice	03/27/2018	FUEL ISLAND (1,045 GALLONS) . . CLEAR DIE...	0.00	2,664.75	
	100-200-746000		GAS AND OIL		861.97	
	100-210-746000		GAS AND OIL		238.04	
	100-240-746000		GAS AND OIL		48.61	
	100-310-746000		GAS AND OIL		4.21	
	100-400-746000		GAS AND OIL		208.04	
	204-300-746000		GAS AND OIL		566.95	
	208-165-746000		GAS AND OIL		34.19	
	711-500-746000		GAS AND OIL		153.30	
	711-510-746000		GAS AND OIL		308.39	
	711-530-746000		GAS AND OIL		63.50	
	712-540-746000		GAS AND OIL		76.00	
	712-550-746000		GAS AND OIL		101.55	
65341	RANDALL R HOLLOWAY OD	03/30/2018	Regular	0.00	66.00	55669
52745	Invoice	03/27/2018	PRESCRPTN SAFETY LENSES FOR SAFETY GO...	0.00	66.00	
	711-500-743000		OPERATING SUPPLIES		66.00	
65342	TR SYSTEMS LLC	03/30/2018	Regular	0.00	7,495.00	55670
16761	Invoice	03/27/2018	DIAGNOSTIC COMPUTER (SPLIT BETWEEN 14...	0.00	7,495.00	
	100-200-764000		MACHINERY AND EQUIPM...		535.36	
	100-210-764000		MACHINERY AND EQUIPM...		535.36	
	100-230-764000		MACHINERY AND EQUIPM...		535.36	
	100-240-764000		MACHINERY AND EQUIPM...		535.36	
	100-310-764000		MACHINERY AND EQUIPM...		535.35	
	100-400-764000		MACHINERY AND EQUIPM...		535.35	
	100-420-764000		MACHINERY AND EQUIPM...		535.35	
	204-300-764000		MACHINERY AND EQUIPM...		535.36	
	208-165-764000		MACHINERY AND EQUIPM...		535.35	
	711-500-764000		MACHINERY AND EQUIPM...		535.36	
	711-510-764000		MACHINERY AND EQUIPM...		535.36	
	711-530-764000		MACHINERY AND EQUIPM...		535.36	
	712-540-764000		MACHINERY AND EQUIPM...		535.36	
	712-550-764000		MACHINERY AND EQUIPM...		535.36	
65106	4 STATE SANITATION LLC	03/21/2018	EFT	0.00	950.00	2003629
11314	Invoice	03/06/2018	MONTHLY TRASH SERVICE (MARCH)	0.00	950.00	
	100-190-727005		TRASH / RECYCLING		60.00	
	100-210-727005		TRASH / RECYCLING		125.00	
	100-310-727005		TRASH / RECYCLING		110.00	
	100-400-727005		TRASH / RECYCLING		110.00	
	100-405-727005		TRASH / RECYCLING		75.00	
	100-410-727005		TRASH / RECYCLING		50.00	
	100-420-727005		TRASH / RECYCLING		50.00	
	100-430-727005		TRASH / RECYCLING		80.00	
	100-440-727005		TRASH / RECYCLING		60.00	
	204-300-727005		TRASH / RECYCLING		40.00	
	711-500-727005		TRASH / RECYCLING		50.00	
	711-510-727005		TRASH / RECYCLING		40.00	
	712-540-727005		TRASH / RECYCLING		50.00	
	712-550-727005		TRASH / RECYCLING		50.00	
65087	ALLGEIER MARTIN AND ASSOCIATES INC	03/21/2018	EFT	0.00	1,224.00	2003630

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FORT7000116-27	Invoice	03/08/2018	COLLEGE BOOSTER PUMP STATION RENOVA...	0.00	1,224.00	
	324-510-727006	ENGINEERING SERVICES	COLLEGE BOOSTER PUMP STATIO...		1,224.00	
01219	AREA CHAMBER OF COMMERCE	03/21/2018	EFT	0.00	1,180.00	2003631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2661	Invoice	03/07/2018	2018 CHAMBER ANNUAL DINNER RESERVAT...	0.00	1,180.00	
	100-100-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		360.00	
	100-110-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		140.00	
	100-130-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		80.00	
	100-140-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		40.00	
	100-150-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		40.00	
	100-160-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		40.00	
	100-200-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		80.00	
	100-210-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		160.00	
	100-310-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		80.00	
	204-300-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		80.00	
	208-165-725000	TRAVEL AND TRAINING	2018 CHAMBER ANNUAL DINNER ...		80.00	
55706	ASSESSMENT STRATEGIES LLC	03/21/2018	EFT	0.00	700.00	2003632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03012018	Invoice	03/07/2018	(4) PSYCH EVALUATIONS	0.00	700.00	
	100-200-727012	CONTRACTUAL SERVICES	(2) PSYCH EVALUATIONS		350.00	
	100-210-727012	CONTRACTUAL SERVICES	(2) PSYCH EVALUATIONS		350.00	
64884	AVFUEL CORPORATION	03/21/2018	EFT	0.00	19,464.93	2003633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10578607	Invoice	03/08/2018	(8,087 GALLONS) JET A FUEL WITH FSII ADDI...	0.00	19,464.93	
	100-310-751000	AVIATION FUEL	(8,087 GALLONS) JET A FUEL WITH...		19,464.93	
65038	BARDAVON HEALTH INNOVATIONS LLC	03/21/2018	EFT	0.00	150.00	2003634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-1874	Invoice	03/13/2018	PRE-EMPLOYMENT SCREENINGS	0.00	150.00	
	100-180-727012	CONTRACTUAL SERVICES	PRE-EMPLOYMENT SCREENING		75.00	
	711-520-727012	CONTRACTUAL SERVICES	PRE-EMPLOYMENT SCREENING		75.00	
63735	BOURBON COUNTY JAIL	03/21/2018	EFT	0.00	1,500.00	2003635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02012018	Invoice	03/07/2018	(21) PRISONER HOUSING / JANUARY	0.00	700.00	
	100-200-727012	CONTRACTUAL SERVICES	(21) PRISONER HOUSING / JANUA...		700.00	
03012018	Invoice	03/07/2018	(28) PRISONER HOUSING / FEBRUARY	0.00	800.00	
	100-200-727012	CONTRACTUAL SERVICES	(28) PRISONER HOUSING / FEBRU...		800.00	
65017	BRIGGS OF FORT SCOTT	03/21/2018	EFT	0.00	220.00	2003636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03052018	Invoice	03/07/2018	CLKSPRING (UNIT 137) . . . FSPD	0.00	220.00	
	100-200-742000	EQUIPMENT / VEHICLE MA...	CLKSPRING (UNIT 137) . . . FSPD		220.00	
54666	BROCK ELECTRIC COMPANY INC	03/21/2018	EFT	0.00	217.00	2003637

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	Account Number		Account Name	Item Description	Distribution Amount	
8238	Invoice 100-310-741000	03/07/2018	03-01-18 . . . REPAIR HANGAR LIGHTS / AIRP... BUILDING MAINTENANCE	03-01-18 . . . REPAIR HANGAR LIG...	0.00 217.00	217.00
61758	CDL ELECTRIC	03/21/2018	EFT	0.00	991.00	2003638
C034490	Invoice 100-220-727004	03/08/2018	ANNUAL STORM SIREN MAINTENANCE CON... MAINTENANCE AGREEME...	ANNUAL STORM SIREN MAINTEN...	0.00 880.00	880.00
C034591	Invoice 100-190-727012 100-440-727012	03/13/2018	2018 OPEN PO/SECURITY MNTRNG/CITY HA... CONTRACTUAL SERVICES	2018 OPEN PO/MONTHLY SECURI... 2018 OPEN PO/MONTHLY SECURI...	0.00 27.00 27.00	54.00
C034811	Invoice 100-405-727012	03/13/2018	2018 OPEN PO/MONTHLY SECURITY MNTR... CONTRACTUAL SERVICES	2018 OPEN PO/MONTHLY SECURI... 2018 OPEN PO/MONTHLY SECURI...	0.00 30.00	30.00
C035126	Invoice 100-420-727012	03/13/2018	2018 OPEN PO / SECURITY MONITORING FEE... CONTRACTUAL SERVICES	2018 OPEN PO / SECURITY MONI... 2018 OPEN PO / SECURITY MONI...	0.00 27.00	27.00
63283	CHARLESWORTH CONSULTING LLC	03/21/2018	EFT	0.00	500.00	2003639
446139	Invoice 100-190-727012 711-520-727012 712-555-727012	03/08/2018	INSURANCE CONSULTING CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	INSURANCE CONSULTING INSURANCE CONSULTING INSURANCE CONSULTING INSURANCE CONSULTING	0.00 166.66 166.67 166.67	500.00
54586	CLOVERLEAF TOOL CO	03/21/2018	EFT	0.00	212.61	2003640
43953	Invoice 712-550-742000	03/07/2018	HD WASHDOWN GUN / WWC EQUIPMENT / VEHICLE MA...	HD WASHDOWN GUN / WWC	0.00 212.61	212.61
61676	CONSTELLATION NEWENERGY - GAS DIVISION LLC	03/21/2018	EFT	0.00	653.03	2003641
2266580	Invoice 100-310-723001	03/13/2018	2018 OPEN PO / GAS SUPPLY CHARGES (AIR... UTILITY - GAS	2018 OPEN PO / GAS SUPPLY CHA... 2018 OPEN PO / GAS SUPPLY CHA...	0.00 653.03	653.03
64954	CORRECT CARE SOLUTIONS LLC	03/21/2018	EFT	0.00	72.00	2003642
CCS-34308	Invoice 100-200-727000	03/13/2018	INMATE HEALTHCARE SERVICES REPRICING PRISONER CARE	INMATE HEALTHCARE SERVICES R... INMATE HEALTHCARE SERVICES R...	0.00 72.00	72.00
03667	CRAW KAN TELEPHONE COOP INC	03/21/2018	EFT	0.00	5,602.00	2003643
1818SZ10501.021	Invoice 207-220-723004	03/08/2018	2018 OPEN PO / MONTHLY CHARGE / BOUR... UTILITY - TELEPHONE	2018 OPEN PO / MONTHLY CHAR... 2018 OPEN PO / MONTHLY CHAR...	0.00 140.00	140.00
907-004-1272 / #...	Invoice 100-310-727012	03/06/2018	NETWORK LABOR & EQUIPMENT SALES / AI... CONTRACTUAL SERVICES	NETWORK LABOR & EQUIPMENT ... NETWORK LABOR & EQUIPMENT ...	0.00 4,562.00	4,562.00
907-004-2658 / #...	Invoice 100-210-727012	03/06/2018	NETWORK LABOR / FSFD CONTRACTUAL SERVICES	NETWORK LABOR / FSFD NETWORK LABOR / FSFD	0.00 900.00	900.00
62567	CRYSTAL LAKE FISHERIES INC	03/21/2018	EFT	0.00	1,023.75	2003644

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	Account Number	Account Name	Item Description	Distribution Amount		
17036	Invoice	03/07/2018	(225) RAINBOW TROUT	0.00	1,023.75	
	100-400-743000		OPERATING SUPPLIES (225) RAINBOW TROUT		1,023.75	
64804	DATAPROSE LLC	03/21/2018	EFT	0.00	1,768.17	2003645
DP1800654	Invoice	03/08/2018	2018 OPEN PO / LATE NOTICES, STATEMENT...	0.00	1,768.17	
	711-520-727012		CONTRACTUAL SERVICES 2018 OPEN PO / LATE NOTICES, S...		884.09	
	712-555-727012		CONTRACTUAL SERVICES 2018 OPEN PO / LATE NOTICES, S...		884.08	
54398	DPC INDUSTRIES INC	03/21/2018	EFT	0.00	140.00	2003646
DF81000043-18	Invoice	03/09/2018	2018 OPEN PO / WATER TREATMENT CHEMI...	0.00	140.00	
	711-500-752000		CHEMICALS 2018 OPEN PO / WATER TREATM...		140.00	
06046	FASTENAL COMPANY	03/21/2018	EFT	0.00	582.69	2003647
KSFOR82705	Invoice	03/07/2018	(200) EAR PLUGS / WTP	0.00	37.10	
	711-500-743000		OPERATING SUPPLIES (200) EAR PLUGS / WTP		37.10	
KSFOR82722	Invoice	03/07/2018	(50) ELEC CONNECTORS	0.00	15.62	
	204-300-750000		MISCELLANEOUS COMMO... (50) ELEC CONNECTORS		15.62	
KSFOR82736	Invoice	03/07/2018	(6) BLUE PAINT MARKERS / WTP	0.00	17.18	
	711-500-743000		OPERATING SUPPLIES (6) BLUE PAINT MARKERS / WTP		17.18	
KSFOR82743	Invoice	03/07/2018	DRY PAINT MRKR,BATTERIES,CUTTING WHLS...	0.00	20.50	
	100-405-750000		MISCELLANEOUS COMMO... DRY PAINT MRKR,BATTERIES,CUTT..		20.50	
KSFOR82755	Invoice	03/07/2018	(10) SAFETY EYEWEAR / WATER DIST	0.00	54.28	
	711-510-743000		OPERATING SUPPLIES (10) SAFETY EYEWEAR / WATER DI...		54.28	
KSFOR82764	Invoice	03/07/2018	(24) SAFETY EYEWEAR / WATER DIST	0.00	130.26	
	711-510-743000		OPERATING SUPPLIES (24) SAFETY EYEWEAR / WATER DI...		130.26	
KSFOR82785	Invoice	03/07/2018	(4) COTTON/POLY DUST MOP REFILLS / FSD	0.00	68.66	
	100-210-745000		JANITORIAL SUPPLIES (4) COTTON/POLY DUST MOP REFI...		68.66	
KSFOR82818	Invoice	03/08/2018	14" TURBO RIM PREMIUM BLADE / WATER D..	0.00	216.08	
	711-510-743000		OPERATING SUPPLIES 14" TURBO RIM PREMIUM BLADE ...		216.08	
KSFOR82840	Invoice	03/09/2018	(25) HEX CAP SCREWS / GOLF COURSE	0.00	6.02	
	100-420-750000		MISCELLANEOUS COMMO... (25) HEX CAP SCREWS / GOLF CO...		6.02	
KSFOR82903	Invoice	03/14/2018	BLASTER, SAFETY GLASSES, SOCKET SET SCR...	0.00	16.99	
	100-420-750000		MISCELLANEOUS COMMO... BLASTER, SAFETY GLASSES, SOCKE...		16.99	
06155	FLY LOW PUBLICATIONS INC	03/21/2018	EFT	0.00	130.00	2003648
9126	Invoice	03/08/2018	2018 OPEN PO / ADVERTISING (AIRPORT)	0.00	130.00	
	100-310-727002		ADVERTISING 2018 OPEN PO / ADVERTISING (AI...		130.00	
59926	FOLEY EQUIPMENT COMPANY	03/21/2018	EFT	0.00	2,315.54	2003649
SS340008410	Invoice	03/07/2018	LAKE LIFT STATION GENERATOR REPAIR	0.00	2,315.54	
	712-550-742000		EQUIPMENT / VEHICLE MA... LAKE LIFT STATION GENERATOR R...		2,315.54	
59013	FORT SCOTT ROTARY CLUB	03/21/2018	EFT	0.00	32.00	2003650

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02282018	Invoice	03/12/2018	(4 MEALS) UNCONVENTIONAL BSNS SPEAKER	0.00	32.00	
	100-130-725000	TRAVEL AND TRAINING	(4 MEALS) UNCONVENTIONAL BS...		32.00	
06280	FORT SCOTT TRIBUNE INC	03/21/2018	EFT	0.00	2,253.03	2003651
1349115 (02-28-1...	Invoice	03/08/2018	FEB/HUNT&FISH, LGLS-CODES, ADVRTSMNT...	0.00	2,253.03	
	100-190-724000	LEGAL PUBLICATIONS	FEB ADV / HUNT & FISH		40.00	
	100-240-724000	LEGAL PUBLICATIONS	FEB ADV / LEGALS (CODES DEPT)		1,562.44	
	100-410-727002	ADVERTISING	FEB ADV / ADVERTISEMENT (LIFE...		574.80	
	208-165-724000	LEGAL PUBLICATIONS	FEB ADV / LEGALS (TOURISM)		34.98	
	712-540-724000	LEGAL PUBLICATIONS	FEB ADV / LEGALS (GROUND LEAS...		40.81	
07040	GALLS LLC	03/21/2018	EFT	0.00	353.04	2003652
9393538	Invoice	03/07/2018	(1 PAIR) BOOTS / FSFD	0.00	135.77	
	100-210-747000	UNIFORMS AND CLOTHING	(1 PAIR) BOOTS / FSFD		135.77	
9394020	Invoice	03/07/2018	(2 PAIR) BOOTS / FSFD	0.00	217.27	
	100-210-747000	UNIFORMS AND CLOTHING	(2 PAIR) BOOTS / FSFD		217.27	
65180	GOLF MAX	03/21/2018	EFT	0.00	117.80	2003653
SI-237185	Invoice	03/07/2018	(6) CART WINDSHIELDS FOR RESALE / GOLF ...	0.00	117.80	
	100-420-753000	MERCHANDISE FOR RESALE	(6) CART WINDSHIELDS FOR RESA...		117.80	
64840	GOTTA GO	03/21/2018	EFT	0.00	858.00	2003654
1448	Invoice	03/07/2018	FEB/CLEANING OF PORTABLE RESTROOMS / ...	0.00	462.00	
	100-400-727012	CONTRACTUAL SERVICES	FEB/CLEANING OF PORTABLE RES...		462.00	
1449	Invoice	03/07/2018	FEB/CLEANING OF PORTABLE RESTROOMS / ...	0.00	330.00	
	711-530-727012	CONTRACTUAL SERVICES	FEB/CLEANING OF PORTABLE RES...		330.00	
1450	Invoice	03/07/2018	FEB/CLEANING OF PORTABLE RESTROOM / ...	0.00	66.00	
	100-400-727012	CONTRACTUAL SERVICES	FEB/CLEANING OF PORTABLE RES...		66.00	
07162	GRAPHIC RESOURCES CORPORATION	03/21/2018	EFT	0.00	250.15	2003655
473	Invoice	03/06/2018	(262) 2018 LAKE BOAT PERMIT DECALS	0.00	250.15	
	711-520-750000	MISCELLANEOUS COMMO...	(262) 2018 LAKE BOAT PERMIT D...		125.07	
	712-555-750000	MISCELLANEOUS COMMO...	(262) 2018 LAKE BOAT PERMIT D...		125.08	
08010	HACH COMPANY	03/21/2018	EFT	0.00	143.79	2003656
10860036	Invoice	03/07/2018	VINYL TUBING / WWTP	0.00	143.79	
	712-540-742000	EQUIPMENT / VEHICLE MA...	VINYL TUBING / WWTP		143.79	
57823	HAWKINS INC	03/21/2018	EFT	0.00	7,547.62	2003657
4235990 RI	Invoice	02/28/2018	WATER TREATMENT CHEMICALS (WTP)	0.00	7,547.62	
	711-500-752000	CHEMICALS	WATER TREATMENT CHEMICALS ...		7,547.62	
64905	INDUSTRIAL PROCESS SYSTEMS	03/21/2018	EFT	0.00	899.11	2003658

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	Account Number	Account Name	Item Description	Distribution Amount		
14222	Invoice	03/07/2018	PARTS TO REPAIR GEARBOX W/CORRECT SH...	0.00	899.11	
	711-500-742000		EQUIPMENT / VEHICLE MA... PARTS TO REPAIR GEARBOX W/C...		899.11	
11148	KANSAS ONE CALL SYSTEM INC	03/21/2018	EFT	0.00	88.80	2003659
8020240	Invoice	03/08/2018	2018 OPEN PO / LOCATES	0.00	88.80	
	711-510-727016		LICENSE / PERMIT		44.40	
	712-550-727016		LICENSE / PERMIT		44.40	
11280	KEY EQUIPMENT & SUPPLY CO	03/21/2018	EFT	0.00	920.80	2003660
252478	Invoice	03/07/2018	PARTS & LABOR . . . VACTOR REPAIR / WWC	0.00	920.80	
	712-550-742000		EQUIPMENT / VEHICLE MA... PARTS & LABOR . . . VACTOR REPA...		920.80	
11386	KOMB-FM/KMDO-AM	03/21/2018	EFT	0.00	40.00	2003661
97-00132-0000	Invoice	03/06/2018	WATERWAYS EXHIBIT (L.GAZAWAY)	0.00	40.00	
	208-165-743000		OPERATING SUPPLIES		40.00	
65252	MIDLAND GIS SOLUTIONS LLC	03/21/2018	EFT	0.00	12,000.00	2003662
8993	Invoice	03/13/2018	GIS MAP SYSTEM	0.00	12,000.00	
	711-510-727006		ENGINEERING SERVICES		6,000.00	
	712-550-727006		ENGINEERING SERVICES		6,000.00	
60697	MIDWEST MINERALS INC	03/21/2018	EFT	0.00	1,109.34	2003663
159089	Invoice	03/13/2018	(68.28 TON) AB-3 (1-1/2" CRUSH STONE)	0.00	460.90	
	711-510-743000		OPERATING SUPPLIES		460.90	
159090	Invoice	03/13/2018	(91.09 TON) AB-3 (1-1/2" CRUSH STONE)	0.00	614.86	
	711-510-743000		OPERATING SUPPLIES		614.86	
159091	Invoice	03/13/2018	(4.12 TON) SRS	0.00	33.58	
	711-510-743000		OPERATING SUPPLIES		33.58	
14099	NELSON QUARRIES INC	03/21/2018	EFT	0.00	2,296.48	2003664
79403	Invoice	03/13/2018	(242.28) AGGREGATE ICE CONTROL & (17.57)..	0.00	2,296.48	
	204-300-743000		OPERATING SUPPLIES		2,296.48	
14190	NORRIS HEATING & AIR CONDITIONING	03/21/2018	EFT	0.00	665.63	2003665
81690	Invoice	03/13/2018	DIAGNOSE & REPLACE BLOWER MOTOR / G...	0.00	441.00	
	100-440-741000		BUILDING MAINTENANCE		441.00	
81692	Invoice	03/15/2018	CLEAN FLAME SENSOR - MAINT SHOP HEAT...	0.00	75.00	
	100-400-741000		BUILDING MAINTENANCE		75.00	
81693	Invoice	03/15/2018	DIAGNOSE & REPLACE BAD T-STAT / GUNN ...	0.00	149.63	
	100-400-741000		BUILDING MAINTENANCE		149.63	
14200	NUSS AND FARMER PA	03/21/2018	EFT	0.00	1,003.00	2003666

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02282018	Invoice	03/12/2018	FEBRUARY LEGAL SERVICES	0.00	1,003.00	
	100-120-727001	LEGAL FEES	FEBRUARY LEGAL SERVICES		1,003.00	
55116	PRAXAIR INC	03/21/2018	EFT	0.00	823.00	2003667
81737324	Invoice	03/08/2018	2018 OPEN PO / WATER TREATMENT CHEMI...	0.00	823.00	
	711-500-752000	CHEMICALS	2018 OPEN PO / WATER TREATM...		823.00	
59598	REIS ENVIRONMENTAL INC	03/21/2018	EFT	0.00	400.39	2003668
1330031	Invoice	03/07/2018	(2) CARBON MONOXIDE CLIPS / FSFD	0.00	224.39	
	100-210-742000	EQUIPMENT / VEHICLE MA...	(2) CARBON MONOXIDE CLIPS / F...		224.39	
1330356	Invoice	03/13/2018	34L-428-20 (GASCO 34 LTR 20H2S/60CO/1.4...	0.00	176.00	
	100-210-742000	EQUIPMENT / VEHICLE MA...	34L-428-20 (GASCO 34 LTR 20H2S...		176.00	
65015	RON'S TIRE & SERVICE	03/21/2018	EFT	0.00	80.68	2003669
713576	Invoice	03/08/2018	TIRE REPAIR / CODES VEHICLE . . A.MONEY	0.00	10.00	
	100-240-742000	EQUIPMENT / VEHICLE MA...	TIRE REPAIR / CODES VEHICLE . . A...		10.00	
713590	Invoice	03/13/2018	(1 NEW TIRE) LAROCHE BALLPARK TORO M...	0.00	70.68	
	100-405-742000	EQUIPMENT / VEHICLE MA...	(1 NEW TIRE) LAROCHE BALLPARK..		70.68	
65133	SAFETY ONE TRAINING INTERNATIONAL INC	03/21/2018	EFT	0.00	1,990.00	2003670
8-6007	Invoice	03/07/2018	(2) TOWER CLIMBING SAFETY & RESCUE CO...	0.00	1,990.00	
	711-500-725000	TRAVEL AND TRAINING	(2) TOWER CLIMBING SAFETY & R...		1,990.00	
57863	SITONE LANDSCAPE SUPPLY LLC	03/21/2018	EFT	0.00	4,571.55	2003671
84525797	Invoice	03/01/2018	STONEWALL, LOCKUP EXTRA, LESCO / LARO...	0.00	4,571.55	
	100-405-743000	OPERATING SUPPLIES	STONEWALL, LOCKUP EXTRA, LES...		4,571.55	
55219	STERICYCLE INC	03/21/2018	EFT	0.00	2.55	2003672
4007675808	Invoice	03/01/2018	2018 OPEN PO / STERI-SAFE OSHA COMPLIA...	0.00	2.55	
	100-200-727012	CONTRACTUAL SERVICES	2018 OPEN PO / STERI-SAFE OSHA...		2.55	
09130	THE IOLA REGISTER	03/21/2018	EFT	0.00	146.70	2003673
887 (2018)	Invoice	03/15/2018	1-YR SUBSCRIPTION (IOLA REGISTER) . . DAVE..	0.00	146.70	
	100-110-748000	BOOKS AND SUBSCRIPTIO...	1-YR SUBSCRIPTION (IOLA REGIST...		146.70	
57222	TRI VALLEY DEVELOPMENTAL SERVICES	03/21/2018	EFT	0.00	1,144.40	2003674
17914	Invoice	03/15/2018	(5,722 LBS) SHREDDING . . RAT ROOM @ M...	0.00	1,144.40	
	100-190-727005	TRASH / RECYCLING	(5,722 LBS) SHREDDING . . RAT R...		1,144.40	
63723	TYLER TECHNOLOGIES INC	03/21/2018	EFT	0.00	1,051.46	2003675

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25-214959	Invoice	03/01/2018	THERMAL RECEIPT PRNTR,CASH DRWR,SCA...	0.00	757.46	
	711-520-727004		MAINTENANCE AGREEME...		378.73	
	712-555-727004		MAINTENANCE AGREEME...		378.73	
25-215482	Invoice	03/01/2018	2018 OPEN PO / WEB SUPPORT FOR ON-LINE..	0.00	294.00	
	100-170-727012		CONTRACTUAL SERVICES		125.00	
	711-520-727012		CONTRACTUAL SERVICES		84.50	
	712-555-727012		CONTRACTUAL SERVICES		84.50	
22011	VANCE BROTHERS INC	03/21/2018	EFT	0.00	1,655.00	2003676
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ZH 17089	Invoice	03/07/2018	(218 GALLONS) OIL EA-150 ASPHALT EMULS...	0.00	545.00	
	204-300-746000		GAS AND OIL		545.00	
ZH 17099	Invoice	03/07/2018	(228 GALLONS) OIL EA-150 ASPHALT EMULS...	0.00	570.00	
	204-300-746000		GAS AND OIL		570.00	
ZH 17106	Invoice	03/12/2018	(216 GALLONS) OIL EA-150 ASPHALT EMULS...	0.00	540.00	
	204-300-746000		GAS AND OIL		540.00	
61677	VANWALL EQUIPMENT INC	03/21/2018	EFT	0.00	2,292.93	2003677
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
783835	Invoice	02/27/2018	VARIOUS GOLF COURSE ACCESSORIES	0.00	1,617.30	
	100-420-750000		MISCELLANEOUS COMMO...		1,617.30	
788951	Invoice	03/07/2018	(6) DELUXE BALLWASHER FOAM GASKETS / ...	0.00	36.48	
	100-420-742000		EQUIPMENT / VEHICLE MA...		36.48	
790906	Invoice	03/09/2018	3-WAY ACTUATOR & FOAMER TUBING / GO...	0.00	166.50	
	100-420-742000		EQUIPMENT / VEHICLE MA...		166.50	
794328	Invoice	03/14/2018	PARTS FOR THE TEE MOWER / GOLF COURSE	0.00	472.65	
	100-420-742000		EQUIPMENT / VEHICLE MA...		472.65	
64931	VERMONT SYSTEMS INC	03/21/2018	EFT	0.00	930.00	2003678
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58054	Invoice	03/08/2018	2018 OPEN PO / VSI HOSTING SERVICE	0.00	930.00	
	100-400-727012		CONTRACTUAL SERVICES		307.00	
	100-410-727012		CONTRACTUAL SERVICES		65.00	
	100-420-727012		CONTRACTUAL SERVICES		251.00	
	100-430-727012		CONTRACTUAL SERVICES		307.00	
01219	AREA CHAMBER OF COMMERCE	03/23/2018	EFT	0.00	100.00	2003688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2601	Invoice	03/20/2018	2018 CHAMBER MEMBERSHIP - NONPROFIT ...	0.00	100.00	
	309-400-727012		CONTRACTUAL SERVICES		100.00	
02340	BOURBON COUNTY TREASURER	03/23/2018	EFT	0.00	2,583.85	2003689
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03232018	Invoice	03/23/2018	LAKE SEWER ASSESSMENTS (MARCH 2018)	0.00	2,583.85	
	712-000-206000		LAKE SEWER ASSESSMENT ...		2,583.85	
57302	DUSTIN FOWLER	03/23/2018	EFT	0.00	38.29	2003690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03172018	Invoice	03/20/2018	BOOT REIMBURSEMENT (D.FOWLER)	0.00	38.29	
	100-420-747000		UNIFORMS AND CLOTHING		38.29	

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64146	EMPRESS EVENT CENTER	03/23/2018	EFT	0.00	400.00	2003691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1254	Invoice	03/21/2018	WATERWAYS EXHIBIT & WATERWAYS MOVI...	0.00	400.00	
	208-165-743000		OPERATING SUPPLIES		400.00	
06261	FORT SCOTT LIBRARY BOARD	03/23/2018	EFT	0.00	8,559.92	2003692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03232018	Invoice	03/23/2018	PROPERTY TAX DISTRIBUTION	0.00	8,559.92	
	200-450-733000		PROPERTY TAX DISTRIBUTI...		8,559.92	
			PROPERTY TAX DISTRIBUTION			
65134	FOSTER BROS WOOD PRODUCTS INC	03/23/2018	EFT	0.00	1,196.25	2003693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11198	Invoice	03/20/2018	(75 YDS) GROUND BARK - MULCH / LAROCHE..	0.00	1,196.25	
	100-405-743000		OPERATING SUPPLIES		1,196.25	
			(75 YDS) GROUND BARK - MULCH ...			
63927	JAN ELLEN KELLOGG	03/23/2018	EFT	0.00	80.00	2003694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03212018	Invoice	03/22/2018	2018 OPEN PO / CLEANING SERVICES (CITY ...	0.00	80.00	
	100-190-727012		CONTRACTUAL SERVICES		80.00	
			2018 OPEN PO / CLEANING SERVI...			
64916	LYNETTE S WESTHOFF	03/23/2018	EFT	0.00	216.00	2003695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03212018	Invoice	03/22/2018	FITNESS CLASSES . . 18 PARTICIPANTS (PYMT...	0.00	216.00	
	100-430-727012		CONTRACTUAL SERVICES		216.00	
			FITNESS CLASSES . . 18 PARTICIPA...			
61436	RANDY BALLWEBER	03/23/2018	EFT	0.00	14.42	2003696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
43150	Invoice	03/21/2018	*RMBRSMNT* BATTERY-CODES EAST DOOR...	0.00	14.42	
	100-240-750000		MISCELLANEOUS COMMO...		14.42	
			RMBRSMNT BATTERY-CODES E...			
65246	SARA ROOD	03/23/2018	EFT	0.00	140.00	2003697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03162018	Invoice	03/20/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	100.00	
	100-200-727012		CONTRACTUAL SERVICES		100.00	
			FSPD / WEEKLY CLEANING SERVICE			
03162018-1	Invoice	03/21/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	40.00	
	100-240-727012		CONTRACTUAL SERVICES		40.00	
			MEMORIAL HALL / WEEKLY CLEAN...			
19740	STOUGHTON INC	03/23/2018	EFT	0.00	159.36	2003698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
19031	Invoice	03/21/2018	03-16 / PARTS & LBR . . WATER TO HANGAR ...	0.00	159.36	
	100-310-741000		BUILDING MAINTENANCE		159.36	
			03-16 / PARTS & LBR . . WATER TO...			
04105	DELTA DENTAL PLAN OF KANSAS	03/29/2018	EFT	0.00	2,591.60	2003699
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003242	Invoice	03/09/2018	Dental Insurance ID 6002-2	0.00	388.05	
	100-000-202000		PAYROLL LIABILITY CLEARI...		388.05	
			Dental Insurance ID 6002-2			
INV0003243	Invoice	03/09/2018	Dental Insurance 6002-2	0.00	869.66	
	100-000-202000		PAYROLL LIABILITY CLEARI...		334.28	
	204-000-202000		PAYROLL LIABILITY CLEARI...		27.50	
	208-000-202000		PAYROLL LIABILITY CLEARI...		25.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		349.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	712-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		116.24	
	719-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		16.67	
INV0003289	Invoice	03/23/2018	Dental Insurance ID 6002-2	0.00	387.91	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance ID 6002-2		387.91	
INV0003290	Invoice	03/23/2018	Dental Insurance 6002-2	0.00	945.98	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		410.76	
	204-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		27.50	
	208-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		24.98	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		349.90	
	712-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		116.18	
	719-000-202000	PAYROLL LIABILITY CLEARI...	Dental Insurance 6002-2		16.66	
21080	UNITED WAY OF BOURBON COUNTY	03/29/2018	EFT	0.00	138.00	2003700
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003266	Invoice	03/09/2018	United Way	0.00	69.00	
	100-000-202000	PAYROLL LIABILITY CLEARI...	United Way		35.28	
	711-000-202000	PAYROLL LIABILITY CLEARI...	United Way		16.89	
	712-000-202000	PAYROLL LIABILITY CLEARI...	United Way		16.83	
INV0003314	Invoice	03/23/2018	United Way	0.00	69.00	
	100-000-202000	PAYROLL LIABILITY CLEARI...	United Way		35.28	
	711-000-202000	PAYROLL LIABILITY CLEARI...	United Way		16.90	
	712-000-202000	PAYROLL LIABILITY CLEARI...	United Way		16.82	
64884	AVFUEL CORPORATION	03/30/2018	EFT	0.00	20.00	2003733
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10619262	Invoice	03/20/2018	2018 OPN PO/MRCHNT EQPMNT RNTL-MN...	0.00	20.00	
	100-310-727012	CONTRACTUAL SERVICES	2018 OPN PO/MRCHNT EQPMNT ...		20.00	
65346	DENTON WESCOAT	03/30/2018	EFT	0.00	86.76	2003734
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03202018	Invoice	03/29/2018	MILEAGE RMBRSMNT/03-20/PICK UP ITEMS...	0.00	86.76	
	100-180-725000	TRAVEL AND TRAINING	MILEAGE RMBRSMNT/03-20/PICK...		86.76	
03385	DIANE CLAY	03/30/2018	EFT	0.00	185.30	2003735
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03232018	Invoice	03/27/2018	MILEAGE RMBRSMNT (03/20-03/23) CCMF...	0.00	185.30	
	100-150-725000	TRAVEL AND TRAINING	MILEAGE RMBRSMNT (03/20-03/...		185.30	
60876	EMD FORT SCOTT LLC	03/30/2018	EFT	0.00	2,542.36	2003736
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03262018	Invoice	03/26/2018	MARCH 2018 CID SALES TAX	0.00	2,542.36	
	100-160-736000	PAYMENT TO CID DEVELOP...	MARCH 2018 CID SALES TAX		2,542.36	
65136	FORT SCOTT DQ GRILL & CHILL	03/30/2018	EFT	0.00	999.73	2003737
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03262018	Invoice	03/26/2018	MARCH 2018 CID SALES TAX	0.00	999.73	
	100-160-736500	PAYMENT TO DQ	MARCH 2018 CID SALES TAX		999.73	
60396	GENERAL MACHINERY & SUPPLY CO	03/30/2018	EFT	0.00	499.04	2003738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
527048-1	Credit Memo	11/02/2017	**CR** BLACK NITRILE GLOVES (ORIG INV #...	0.00	-365.20	
	712-550-743000	OPERATING SUPPLIES	**CR** BLACK NITRILE GLOVES (...)		-365.20	

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529466	Invoice	12/28/2017	(3 BOXES) WORK PAPER TOWELS / WWC	0.00	69.75	
	712-550-743000		OPERATING SUPPLIES (3 BOXES) WORK PAPER TOWELS /...		69.75	
530187	Invoice	01/30/2018	BLUE PEX TUBING / WATER DIST	0.00	103.02	
	711-510-743000		OPERATING SUPPLIES BLUE PEX TUBING / WATER DIST		103.02	
530859	Invoice	02/14/2018	SAFETY GLASSES / WWC	0.00	18.84	
	712-550-743000		OPERATING SUPPLIES SAFETY GLASSES / WWC		18.84	
531180	Invoice	02/23/2018	(8) SAFETY GLASSES / WWTP	0.00	9.60	
	712-540-742000		EQUIPMENT / VEHICLE MA... (8) SAFETY GLASSES / WWTP		9.60	
531296	Invoice	02/23/2018	URINAL SCREENS / WWTP	0.00	28.61	
	712-540-745000		JANITORIAL SUPPLIES URINAL SCREENS / WWTP		28.61	
531945	Invoice	03/16/2018	FOAM EARPLUGS / WWTP	0.00	15.16	
	712-540-750000		MISCELLANEOUS COMMO... FOAM EARPLUGS / WWTP		15.16	
532400	Invoice	03/29/2018	(2) SS CLAMPS 12X15 / WATER DIST	0.00	619.26	
	711-510-743000		OPERATING SUPPLIES (2) SS CLAMPS 12X15 / WATER DI...		619.26	
63927	JAN ELLEN KELLOGG	03/30/2018	EFT	0.00	80.00	2003739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03272018	Invoice	03/29/2018	2018 OPEN PO / CLEANING SERVICES (CITY ...	0.00	80.00	
	100-190-727012		CONTRACTUAL SERVICES 2018 OPEN PO / CLEANING SERVI...		80.00	
62848	RANDY VILELA	03/30/2018	EFT	0.00	6,300.00	2003740
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
T32618	Invoice	03/27/2018	DEMOLITION & REMOVAL / 616 S HORTON	0.00	3,100.00	
	100-240-727015		DEMOLITION EXPENSES DEMOLITION & REMOVAL / 616 S...		3,100.00	
T32618-1	Invoice	03/27/2018	DEMOLITION & REMOVAL / 701 S BARBEE	0.00	3,200.00	
	100-240-727015		DEMOLITION EXPENSES DEMOLITION & REMOVAL / 701 S...		3,200.00	
65246	SARA ROOD	03/30/2018	EFT	0.00	140.00	2003741
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03232018	Invoice	03/29/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	140.00	
	100-200-727012		CONTRACTUAL SERVICES FSPD / WEEKLY CLEANING SERVICE		100.00	
	100-240-727012		CONTRACTUAL SERVICES MEMORIAL HALL / WEEKLY CLEAN...		40.00	
01026	ADVANCE INSURANCE COMPANY	03/23/2018	Bank Draft	0.00	325.44	DFT0002231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003264	Invoice	03/09/2018	Life Insurance Employer Sponsored 320000..	0.00	162.72	
	100-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		98.70	
	204-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		17.11	
	208-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		2.70	
	711-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		26.59	
	712-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		15.82	
	719-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		1.80	
INV0003311	Invoice	03/23/2018	Life Insurance Employer Sponsored 320000..	0.00	162.72	
	100-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		102.28	
	204-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		13.52	
	208-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		2.70	
	711-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		26.55	
	712-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		15.87	
	719-000-202000		PAYROLL LIABILITY CLEARI... Life Insurance Employer Sponsore...		1.80	
56844	AFLAC	03/23/2018	Bank Draft	0.00	2,811.40	DFT0002232

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003231	Invoice	03/09/2018	AFLAC CB744	0.00	221.94	
	100-000-202000		PAYROLL LIABILITY CLEARI...		221.94	
INV0003232	Invoice	03/09/2018	AFLAC CB744	0.00	338.04	
	100-000-202000		PAYROLL LIABILITY CLEARI...		177.58	
	204-000-202000		PAYROLL LIABILITY CLEARI...		49.65	
	208-000-202000		PAYROLL LIABILITY CLEARI...		5.49	
	711-000-202000		PAYROLL LIABILITY CLEARI...		74.98	
	712-000-202000		PAYROLL LIABILITY CLEARI...		19.35	
	719-000-202000		PAYROLL LIABILITY CLEARI...		10.99	
INV0003233	Invoice	03/09/2018	AFLAC Cancer CB744	0.00	259.74	
	100-000-202000		PAYROLL LIABILITY CLEARI...		176.10	
	204-000-202000		PAYROLL LIABILITY CLEARI...		6.60	
	711-000-202000		PAYROLL LIABILITY CLEARI...		48.16	
	712-000-202000		PAYROLL LIABILITY CLEARI...		28.88	
INV0003234	Invoice	03/09/2018	AFLAC Cancer CB744	0.00	29.70	
	100-000-202000		PAYROLL LIABILITY CLEARI...		29.70	
INV0003235	Invoice	03/09/2018	AFLAC CB744	0.00	10.14	
	100-000-202000		PAYROLL LIABILITY CLEARI...		10.14	
INV0003236	Invoice	03/09/2018	AFLAC CB744	0.00	53.04	
	100-000-202000		PAYROLL LIABILITY CLEARI...		22.76	
	204-000-202000		PAYROLL LIABILITY CLEARI...		4.68	
	711-000-202000		PAYROLL LIABILITY CLEARI...		13.00	
	712-000-202000		PAYROLL LIABILITY CLEARI...		12.60	
INV0003237	Invoice	03/09/2018	AFLAC CB744	0.00	493.10	
	100-000-202000		PAYROLL LIABILITY CLEARI...		328.69	
	204-000-202000		PAYROLL LIABILITY CLEARI...		21.84	
	208-000-202000		PAYROLL LIABILITY CLEARI...		30.03	
	711-000-202000		PAYROLL LIABILITY CLEARI...		28.23	
	712-000-202000		PAYROLL LIABILITY CLEARI...		84.31	
INV0003278	Invoice	03/23/2018	AFLAC CB744	0.00	221.94	
	100-000-202000		PAYROLL LIABILITY CLEARI...		221.94	
INV0003279	Invoice	03/23/2018	AFLAC CB744	0.00	338.04	
	100-000-202000		PAYROLL LIABILITY CLEARI...		177.59	
	204-000-202000		PAYROLL LIABILITY CLEARI...		49.62	
	208-000-202000		PAYROLL LIABILITY CLEARI...		5.49	
	711-000-202000		PAYROLL LIABILITY CLEARI...		74.98	
	712-000-202000		PAYROLL LIABILITY CLEARI...		19.37	
	719-000-202000		PAYROLL LIABILITY CLEARI...		10.99	
INV0003280	Invoice	03/23/2018	AFLAC Cancer CB744	0.00	259.74	
	100-000-202000		PAYROLL LIABILITY CLEARI...		176.09	
	204-000-202000		PAYROLL LIABILITY CLEARI...		6.60	
	711-000-202000		PAYROLL LIABILITY CLEARI...		48.16	
	712-000-202000		PAYROLL LIABILITY CLEARI...		28.89	
INV0003281	Invoice	03/23/2018	AFLAC Cancer CB744	0.00	29.70	
	100-000-202000		PAYROLL LIABILITY CLEARI...		29.70	
INV0003282	Invoice	03/23/2018	AFLAC CB744	0.00	10.14	
	100-000-202000		PAYROLL LIABILITY CLEARI...		10.14	
INV0003283	Invoice	03/23/2018	AFLAC CB744	0.00	53.04	
	100-000-202000		PAYROLL LIABILITY CLEARI...		22.75	
	204-000-202000		PAYROLL LIABILITY CLEARI...		4.68	
	711-000-202000		PAYROLL LIABILITY CLEARI...		12.99	
	712-000-202000		PAYROLL LIABILITY CLEARI...		12.62	
INV0003284	Invoice	03/23/2018	AFLAC CB744	0.00	493.10	
	100-000-202000		PAYROLL LIABILITY CLEARI...		328.69	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	204-000-202000	PAYROLL LIABILITY CLEARI...	AFLAC CB744		21.85	
	208-000-202000	PAYROLL LIABILITY CLEARI...	AFLAC CB744		30.03	
	711-000-202000	PAYROLL LIABILITY CLEARI...	AFLAC CB744		28.21	
	712-000-202000	PAYROLL LIABILITY CLEARI...	AFLAC CB744		84.32	
02129	BCBS OF KANSAS	03/23/2018	Bank Draft	0.00	51,936.00	DFT0002233
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003248	Invoice	03/09/2018	Health Insurance - 3200011	0.00	1,559.50	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,559.50	
INV0003249	Invoice	03/09/2018	Health Insurance - 3200011	0.00	5,500.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		4,030.76	
	204-000-202000		PAYROLL LIABILITY CLEARI...		163.27	
	208-000-202000		PAYROLL LIABILITY CLEARI...		163.24	
	711-000-202000		PAYROLL LIABILITY CLEARI...		81.63	
	712-000-202000		PAYROLL LIABILITY CLEARI...		1,061.10	
INV0003250	Invoice	03/09/2018	Health Insurance - 3200011	0.00	2,286.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,286.00	
INV0003251	Invoice	03/09/2018	Health Insurance - 3200011	0.00	7,924.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,671.57	
	204-000-202000		PAYROLL LIABILITY CLEARI...		1,500.54	
	711-000-202000		PAYROLL LIABILITY CLEARI...		3,219.51	
	712-000-202000		PAYROLL LIABILITY CLEARI...		532.38	
INV0003252	Invoice	03/09/2018	Health Insurance - 3200011	0.00	288.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		288.00	
INV0003253	Invoice	03/09/2018	Health Insurance - 3200011	0.00	2,682.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		864.00	
	208-000-202000		PAYROLL LIABILITY CLEARI...		503.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,027.00	
	712-000-202000		PAYROLL LIABILITY CLEARI...		288.00	
INV0003254	Invoice	03/09/2018	Health Insurance - 3200011	0.00	1,181.50	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,181.50	
INV0003255	Invoice	03/09/2018	Health Insurance - 3200011	0.00	3,593.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		904.84	
	204-000-202000		PAYROLL LIABILITY CLEARI...		494.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,175.45	
	712-000-202000		PAYROLL LIABILITY CLEARI...		771.71	
	719-000-202000		PAYROLL LIABILITY CLEARI...		247.00	
INV0003295	Invoice	03/23/2018	Health Insurance - 3200011	0.00	1,559.50	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,559.50	
INV0003296	Invoice	03/23/2018	Health Insurance - 3200011	0.00	5,500.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		4,030.76	
	204-000-202000		PAYROLL LIABILITY CLEARI...		163.28	
	208-000-202000		PAYROLL LIABILITY CLEARI...		163.24	
	711-000-202000		PAYROLL LIABILITY CLEARI...		81.64	
	712-000-202000		PAYROLL LIABILITY CLEARI...		1,061.08	
INV0003297	Invoice	03/23/2018	Health Insurance - 3200011	0.00	2,286.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,286.00	
INV0003298	Invoice	03/23/2018	Health Insurance - 3200011	0.00	7,924.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,671.57	
	204-000-202000		PAYROLL LIABILITY CLEARI...		1,500.51	
	711-000-202000		PAYROLL LIABILITY CLEARI...		3,219.51	
	712-000-202000		PAYROLL LIABILITY CLEARI...		532.41	
INV0003299	Invoice	03/23/2018	Health Insurance - 3200011	0.00	1,315.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,315.00	
INV0003300	Invoice	03/23/2018	Health Insurance - 3200011	0.00	2,682.00	

Check Report

Date Range: 03/17/2018 - 03/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-000-202000		PAYROLL LIABILITY CLEARI...		864.00	
	208-000-202000		PAYROLL LIABILITY CLEARI...		503.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,027.00	
	712-000-202000		PAYROLL LIABILITY CLEARI...		288.00	
INV0003301	Invoice	03/23/2018	Health Insurance - 3200011	0.00	1,181.50	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,181.50	
INV0003302	Invoice	03/23/2018	Health Insurance - 3200011	0.00	4,474.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,785.85	
	204-000-202000		PAYROLL LIABILITY CLEARI...		494.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,175.45	
	712-000-202000		PAYROLL LIABILITY CLEARI...		771.70	
	719-000-202000		PAYROLL LIABILITY CLEARI...		247.00	
64636	GREAT WEST FINANCIAL (KPER	03/23/2018	Bank Draft	0.00	50.00	DFT0002234
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003287	Invoice	03/23/2018	Deferred Comp - KPER	0.00	50.00	
	100-000-202000		PAYROLL LIABILITY CLEARI...		50.00	
63887	IRS	03/23/2018	Bank Draft	0.00	26,078.66	DFT0002235
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003321	Invoice	03/23/2018	Social Security Tax	0.00	11,406.22	
	100-000-202000		PAYROLL LIABILITY CLEARI...		5,630.00	
	204-000-202000		PAYROLL LIABILITY CLEARI...		1,160.26	
	208-000-202000		PAYROLL LIABILITY CLEARI...		340.86	
	711-000-202000		PAYROLL LIABILITY CLEARI...		2,513.28	
	712-000-202000		PAYROLL LIABILITY CLEARI...		1,657.98	
	719-000-202000		PAYROLL LIABILITY CLEARI...		103.84	
INV0003323	Invoice	03/23/2018	Medicare Tax	0.00	4,164.38	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,813.50	
	204-000-202000		PAYROLL LIABILITY CLEARI...		271.38	
	208-000-202000		PAYROLL LIABILITY CLEARI...		79.74	
	711-000-202000		PAYROLL LIABILITY CLEARI...		587.84	
	712-000-202000		PAYROLL LIABILITY CLEARI...		387.64	
	719-000-202000		PAYROLL LIABILITY CLEARI...		24.28	
INV0003324	Invoice	03/23/2018	Federal Tax	0.00	10,508.06	
	100-000-202000		PAYROLL LIABILITY CLEARI...		7,318.40	
	204-000-202000		PAYROLL LIABILITY CLEARI...		666.85	
	208-000-202000		PAYROLL LIABILITY CLEARI...		171.28	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,321.10	
	712-000-202000		PAYROLL LIABILITY CLEARI...		1,030.43	
46002	KANSAS DEPARTMENT OF REVENUE	03/23/2018	Bank Draft	0.00	5,066.08	DFT0002236
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003322	Invoice	03/23/2018	State Withholding Tax	0.00	5,066.08	
	100-000-202000		PAYROLL LIABILITY CLEARI...		3,505.37	
	204-000-202000		PAYROLL LIABILITY CLEARI...		301.02	
	208-000-202000		PAYROLL LIABILITY CLEARI...		80.12	
	711-000-202000		PAYROLL LIABILITY CLEARI...		671.54	
	712-000-202000		PAYROLL LIABILITY CLEARI...		487.07	
	719-000-202000		PAYROLL LIABILITY CLEARI...		20.96	
11149	KANSAS PAYMENT CENTER	03/23/2018	Bank Draft	0.00	247.84	DFT0002237
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0003317	Invoice	03/23/2018	BB04DM000048	0.00	109.38	
	100-000-202000		PAYROLL LIABILITY CLEARI...		109.38	

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Date Range: 03/17/2018 - 03/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0003318	Invoice 719-000-202000	03/23/2018	BB14DM000108 PAYROLL LIABILITY CLEARI...	0.00	138.46	
45989	KP&F	03/23/2018	Bank Draft	0.00	14,745.32	DFT0002238
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003305	Invoice 100-000-202000	03/23/2018	KP&F PAYROLL LIABILITY CLEARI...	0.00	14,745.32	
45990	KPERS	03/23/2018	Bank Draft	0.00	14,041.14	DFT0002239
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003306	Invoice 100-000-202000 204-000-202000 208-000-202000 711-000-202000 712-000-202000 719-000-202000	03/23/2018	KPERS Insurance PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	912.36 428.73 87.98 26.75 220.37 139.93 8.60	
INV0003307	Invoice 100-000-202000 204-000-202000 711-000-202000 712-000-202000	03/23/2018	KPERS PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	4,602.64 2,368.04 536.23 964.40 733.97	
INV0003308	Invoice 100-000-202000 204-000-202000 711-000-202000 712-000-202000	03/23/2018	KPERS PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	2,704.99 1,268.08 145.51 1,012.69 278.71	
INV0003309	Invoice 100-000-202000 204-000-202000 208-000-202000 711-000-202000 712-000-202000 719-000-202000	03/23/2018	KPERS PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	5,821.15 2,533.23 584.09 384.92 1,193.78 1,001.38 123.75	
64611	OGLI (MINNESOTA LIFE)	03/23/2018	Bank Draft	0.00	572.62	DFT0002240
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003265	Invoice 100-000-202000 204-000-202000 711-000-202000 712-000-202000	03/09/2018	OGLI - Minnesota Life PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	286.30 173.66 5.01 58.67 48.96	
INV0003313	Invoice 100-000-202000 204-000-202000 711-000-202000 712-000-202000	03/23/2018	OGLI - Minnesota Life PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	286.32 173.71 5.00 58.67 48.94	
61765	SECURITY BENEFIT (wire)	03/23/2018	Bank Draft	0.00	425.32	DFT0002241
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003286	Invoice 100-000-202000 711-000-202000 712-000-202000	03/23/2018	Deferred Comp - 0613086 PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI... PAYROLL LIABILITY CLEARI...	0.00	349.42 132.06 107.06 110.30	
INV0003288	Invoice	03/23/2018		0.00	75.90	

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Date Range: 03/17/2018 - 03/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-000-202000	PAYROLL LIABILITY CLEARI...	Deferred Comp - 0613086		25.05	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Deferred Comp - 0613086		25.80	
	712-000-202000	PAYROLL LIABILITY CLEARI...	Deferred Comp - 0613086		25.05	
65245	SELECT ACCOUNT	03/23/2018	Bank Draft	0.00	1,027.66	DFT0002242
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003303	Invoice	03/23/2018	HSA	0.00	182.50	
	100-000-202000	PAYROLL LIABILITY CLEARI...	HSA		182.50	
INV0003304	Invoice	03/23/2018	HSA	0.00	845.16	
	100-000-202000	PAYROLL LIABILITY CLEARI...	HSA		302.84	
	204-000-202000	PAYROLL LIABILITY CLEARI...	HSA		59.00	
	711-000-202000	PAYROLL LIABILITY CLEARI...	HSA		263.93	
	712-000-202000	PAYROLL LIABILITY CLEARI...	HSA		189.89	
	719-000-202000	PAYROLL LIABILITY CLEARI...	HSA		29.50	
55229	SUN LIFE FINANCIAL	03/23/2018	Bank Draft	0.00	921.52	DFT0002243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003263	Invoice	03/09/2018	Life Insurance 3000000-3006501-1	0.00	411.56	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		305.62	
	204-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		30.77	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		64.37	
	712-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		10.80	
INV0003310	Invoice	03/23/2018	Life Insurance 3000000-3006501-1	0.00	411.56	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		305.61	
	204-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		30.75	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		64.38	
	712-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance 3000000-3006501...		10.82	
INV0003312	Invoice	03/23/2018	Life Insurance Employer Sponsored 3000000..	0.00	98.40	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance Employer Sponsore...		32.47	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance Employer Sponsore...		32.47	
	712-000-202000	PAYROLL LIABILITY CLEARI...	Life Insurance Employer Sponsore...		33.46	
64315	TASC	03/23/2018	Bank Draft	0.00	1,381.35	DFT0002244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003291	Invoice	03/23/2018	FSA Dependent	0.00	208.33	
	100-000-202000	PAYROLL LIABILITY CLEARI...	FSA Dependent		208.33	
INV0003292	Invoice	03/23/2018	FSA Medical	0.00	240.42	
	100-000-202000	PAYROLL LIABILITY CLEARI...	FSA Medical		240.42	
INV0003293	Invoice	03/23/2018	FSA Medical	0.00	827.60	
	100-000-202000	PAYROLL LIABILITY CLEARI...	FSA Medical		335.93	
	204-000-202000	PAYROLL LIABILITY CLEARI...	FSA Medical		96.90	
	711-000-202000	PAYROLL LIABILITY CLEARI...	FSA Medical		217.57	
	712-000-202000	PAYROLL LIABILITY CLEARI...	FSA Medical		177.20	
INV0003294	Invoice	03/23/2018	FSA NESP	0.00	105.00	
	711-000-202000	PAYROLL LIABILITY CLEARI...	FSA NESP		105.00	
02129	BCBS OF KANSAS	03/23/2018	Bank Draft	0.00	3,592.00	DFT0002245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3200011 (03-08-1...	Invoice	03/12/2018	RETIREE INS CONTINUATION / MCKENNEY,P...	0.00	3,592.00	
	711-520-704000	HEALTH INSURANCE	RETIREE INS COVERAGE CONTINU...		1,160.00	
	712-540-704000	HEALTH INSURANCE	RETIREE INS COVERAGE CONTINU...		1,126.00	
	712-550-704000	HEALTH INSURANCE	RETIREE INS COVERAGE CONTINU...		1,306.00	
11090	KANSAS DEPT OF REVENUE	03/23/2018	Bank Draft	0.00	8,378.16	DFT0002246

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Date Range: 03/17/2018 - 03/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
02282018	Invoice	03/15/2018	FEBRUARY MONTHLY SALES TAX COMPUTAT...	0.00	8,378.16	
100-000-205200	COUNTY SALES TAX	GENERAL FUND - COUNTY SALES ...	1,846.34			
100-000-205300	LOCAL SALES TAX	GENERAL FUND - LOCAL SALES TAX	2,160.44			
711-000-205300	LOCAL SALES TAX	WATER UTILITY - STATE/LOCAL SA...	4,367.30			
711-000-461001	WATER CHARGES	WATER UTILITY - WATER CHARGES	4.08			
64096	LANDMARK NATIONAL BANK (DRAFT) INCODE SOI	03/23/2018	Bank Draft	0.00	2,617.65	DFT0002247
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03232018	Invoice	03/23/2018	2018 OPEN PO / LEASE PURCHASE (INCODE ...	0.00	2,617.65	
600-600-803003	LEASE PURCHASE - INCODE...	2018 OPEN PO / LEASE PURCHASE ..	2,617.65			
64098	LANDMARK NATIONAL BANK (DRAFT) STREET SWI	03/23/2018	Bank Draft	0.00	2,969.48	DFT0002248
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03232018	Invoice	03/23/2018	2018 OPEN PO / MONTHLY LEASE PYMT (ST...	0.00	2,969.48	
600-600-803004	LEASE PURCHASE - STREET ...	2018 OPEN PO / MONTHLY LEASE...	2,969.48			
64615	LANDMARK NATIONAL BANK (DRAFT) FIRE TRUCK	03/30/2018	Bank Draft	0.00	22,479.76	DFT0002249
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03302018	Invoice	03/30/2018	YEARLY PAYMENT FOR FIRE TRUCK	0.00	22,479.76	
600-600-803006	LEASE PURCHASE - FIRE TR...	YEARLY PAYMENT FOR FIRE TRUCK	22,479.76			

Bank Code MM Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	112	54	0.00	131,507.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	62	19	0.00	159,667.40
EFT's	115	72	0.00	112,334.85
	289	152	0.00	403,509.27

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	112	54	0.00	131,507.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	62	19	0.00	159,667.40
EFT's	115	72	0.00	112,334.85
	289	152	0.00	403,509.27

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2018	403,509.27
			403,509.27

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF FORT SCOTT, KANSAS
HELD ON APRIL 3, 2018**

The governing body met in regular session at the usual meeting place in the City, at 6:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

(Other Proceedings)

Among other business, in accordance with notice published on March 17, 2018, in *The Fort Scott Tribune*, a public hearing was held by the governing body relating to the proposed issuance of not to exceed \$36,000,000 principal amount of City of Wichita, Kansas, Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.) (the "Bonds"). All interested persons were afforded an opportunity to present their views on the issuance of the Bonds. Thereupon, the public hearing was closed.

Thereupon, there was presented a Resolution entitled:

A RESOLUTION APPROVING THE ISSUANCE BY THE CITY OF WICHITA, KANSAS OF ITS HEALTH CARE FACILITIES REVENUE BONDS FOR THE PURPOSE OF FINANCING AND REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF AN EXISTING SENIOR LIVING FACILITIES LOCATED IN THE CITY OF FORT SCOTT, KANSAS

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: _____

Nay: _____

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. 20-2018 and was signed by the Mayor and attested by the City Clerk.

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Fort Scott, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

City Clerk

RESOLUTION NO. 20-2018

A RESOLUTION APPROVING THE ISSUANCE BY THE CITY OF WICHITA, KANSAS OF ITS HEALTH CARE FACILITIES REVENUE BONDS FOR THE PURPOSE OF FINANCING AND REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF AN EXISTING SENIOR LIVING FACILITIES LOCATED IN THE CITY OF FORT SCOTT, KANSAS

WHEREAS, on March 20, 2018, the governing body of the City of Wichita, Kansas (the “Issuer”) adopted a resolution stating its intent to issue certain Health Care Facilities Revenue Bonds in the not to exceed principal amount of \$36,000,000 (the “Bonds”), as more particularly set forth in said resolution; and

WHEREAS, Presbyterian Manors, Inc., a Kansas not-for-profit corporation (the “Corporation”) with a health care facility within the boundaries of the City of Fort Scott, Kansas (the “City”), previously requested that the City and certain other participating cities in the State of Kansas (the “Participants”) facilitate the refunding of certain outstanding revenue bonds and the financing of construction of improvements and additions to existing facilities of the Corporation in the State of Kansas (the “Facilities”) located within the boundaries of the respective Participants in order to secure to the Participants and to the Corporation the economic and other benefits to be derived through the orderly and efficient financing of such facilities leased by the Issuer to the Corporation; and

WHEREAS, a portion of the proceeds of the Bonds will be used to fund the costs of construction of improvements and additions to the Facilities, including the Corporation’s facility located within the limits of the City at 2401 S. Horton Street, Fort Scott, Kansas 66701 (collectively, the “Project”); and

WHEREAS, the approval of the City Council of the City of Fort Scott, Kansas (the “Governing Body”) is necessary before the Issuer can issue bonds for the Project pursuant to the provisions of K.S.A. 12-1741a, as amended; and

WHEREAS, the Governing Body hereby finds and determines that the Project and issuance of the Bonds would serve the public purposes stated in the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.*, including particularly K.S.A. 12-1741a (the “Act”); and

WHEREAS, the Governing Body hereby finds and determines that issuance of the Bonds will not create, and is not intended to create, any financial liability upon the Bonds on the part of the City;

WHEREAS, in accordance with notice published on March 17, 2018 in *The Fort Scott Tribune*, a public hearing was held on this date by the Governing Body relating to the proposed issuance of the Bonds, and all interested persons were afforded an opportunity to present their views on the issuance of the Bonds and the location and nature of the Project to be financed with the proceeds of the Bonds.

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

Section 1. The issuance of the Bonds by the Issuer pursuant to the Act to pay the costs of the Project, as set forth in resolution of intent of the Issuer and subsequent ordinance(s), resolution(s) and documents of the Issuer setting the dates, terms, maturities and other provisions of the Bonds and authorizing their issuance, is hereby approved.

Section 2. The Bonds will be special limited obligations of the Issuer payable solely from the money and revenue derived by the Issuer from the Facilities and not from any other fund or source. The Bonds will not be general obligations of the Issuer or the City, nor constitute a pledge of the faith and credit of the Issuer or the City, and will not be payable in any manner by taxation.

Section 3. The Mayor is hereby authorized and directed to execute such documents, certificates and instruments as may be necessary or desirable to carry out and comply with the purposes and intent of this Resolution and deliver the same for and on behalf of and as the act and deed of the City. The City Clerk or any Deputy or Assistant Clerk of the City is hereby authorized and directed to attest the execution of such documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 4. This Resolution shall be in full force and effect after its adoption by the Governing Body.

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ADOPTED AND APPROVED by the Governing Body of the City of Fort Scott, Kansas, this 3rd day of April, 2018.

CITY OF FORT SCOTT, KANSAS

(SEAL)

Jolynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

ORDINANCE NO. 3532

VACATING STREET AND ALLEYS

Tuesday, April 3rd, 2018, the Fort Scott City Commission met in regular meeting. Present were: Cheryl Adamson, Randy Nichols, Cynthia Bartelsmeyer, and JoLynne Mitchell. Absent: Jeanie Parker.

1. The Petition of Brenda & Kathy Ogle and Myrtle Hull are the owners of the property adjacent to the following described tract, to-wit:

The foregoing Petitioners are owners of the property adjacent described as: the 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas, known as the alley between 1st and 2nd Street between McCleverty and Barteau Streets as more fully hereinafter described comes on for determination.

After having heard all the testimony on said petition on the 3rd day of April, 2018, and all necessary in order to fully understand the true nature of this petition, the City Commission of the City of Fort Scott, upon motion of _____ and seconded by _____, passed and approved the petition of the Petitioners to vacate the 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, more commonly known as the alley between 1st and 2nd Street between McCleverty and Barteau Streets.

The City Commission finds:

1. That due and legal notice has been given by publication as required by law and proof thereof has been duly made and filed with said City Clerk.

2. That no private rights will be injured or endangered by the vacation and exclusion, and that the public will suffer no loss or inconvenience thereby, and that in justice to the petitioners, the requested relief in the petition should be granted.

3. The City Commission finds that Brenda & Kathy Ogle and Myrtle Hull are the Owners of the property fronting on both sides of the street to be vacated.

4. All rights for public utilities, rights-of-way, and easements for public service facilities originally held by the City on the above described street are reserved to the City.

IT IS THEREFORE ORDERED that all the members voting in the affirmative:

(a) That the 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, more commonly known as the alley between 1st and 2nd Street between McCleverty and Barteau Streets, and the Petitioners desire and pray that an order be entered by the governing body of the City of Fort Scott vacating 16 feet of the above-described alley, an Addition to the City of Fort Scott, Kansas, be vacated.

(b) That in the future said land will be listed for taxation as though it had never been part of said street and alleys.

(c) That a certified copy of these proceedings be filed with the Register of Deeds of Bourbon County, Kansas, and all costs of said filing will be borne by the Petitioner.

THE CITY OF FORT SCOTT, KANSAS

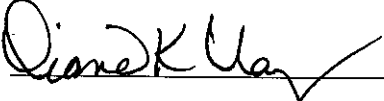
BY: _____
JOLYNNE MITCHELL, Mayor

ATTEST:

DIANE K. CLAY, City Clerk

ORDER FOR HEARING

NOW, on this 8th day of March, 2018 the Petition of Brenda & Kathy Ogle and Myrtle Hull for the vacation of The 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas is set for a public hearing on the 3rd day of April, 2018 at 6:15 p.m. in the City Commission Room, at City Hall, Fort Scott, Kansas 66701.


Diane K. Clay, City Clerk

PETITION FOR THE VACATION OF AN ALLEY

TO THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

For their Petition herein, the undersigned Brenda & Kathy Ogle and Joe & Myrtle Hull state and allege, as follows:

1. The Petitioners Brenda & Kathy Ogle and Joe & Myrtle Hull are the owners of the property adjacent to the following described tract, to-wit:

The 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas.

The foregoing Petitioners are owners of the property adjacent described as: the 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas

2. The 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas, and the Petitioners desire and pray that an order be entered by the governing body of the City of Fort Scott vacating 16 feet of the above-described alleys.
3. No private rights will be injured or endangered by such vacation of the above described alley, and the public will not suffer loss or inconvenience thereby.

THEREFORE, Petitioners pray that a date be set for a hearing on this Petition, as provided by law.

Dated this 25th day of January, 2018.

Brenda Ogle
Brenda Ogle

Kathy Ogle
Kathy Ogle

Joe Hull

Myrtle Hull
Myrtle Hull

ORDER FOR HEARING

NOW, on this 21 day of Feb, **2018** the Petition of Brenda & Kathy Ogle and Joe & Myrtle Hull for the vacation of The 16' platted alley lying between Lots 1, 3, 5, 7, 9 & 11, and Lots 2, 4, 6, 8, 10 & 12, Block 5, J. W. McMillan's First Addition, to the City of Fort Scott, Kansas is set for a public hearing on the ____ day of _____, **2018** at **6:15 p.m.** in the City Commission Room, at City Hall, Fort Scott, Kansas 66701.

Diane K. Clay, City Clerk

1st Street

60'

Leah Giordan
117 S McCleverty

"08"

Joe & Myrtle Hull
123 S McCleverty

120'

Brenda & Kathy Ogle
1950 E 1st

157.5'

"15"

Joe & Myrtle Hull
0 E 2nd St
006-119-29-0-40-08-005.00-0

120'

Sherman Stinebaugh
2002 E 1st St.

"09"

006-119-29-0-40-09-003.00-0

Sherman Stinebaugh
0 E 2nd St

120'

120'

16'

120'

120'

