

**NOTICE OF AND AGENDA FOR REGULAR
MEETING OF FORT SCOTT CITY COMMISSION**

City Hall Commission Room – 123 S. Main Street, Fort Scott, KS 66701

October 6, 2026-6:00 P.M.

I. Call to Order

II. Pledge of Allegiance

III. Invocation

IV. Approval of Agenda

V. Consent Agenda

A. Approval of Appropriation Ordinance 1417-A – Expense Approval Report – Payment Dates of September 10, 2026 – September 29, 2026 - \$1,942,700.75

B. Approval of Minutes: Regular Meeting of September 15, 2026

C. Request to Pay Vance Brothers LLC – Invoice #15495 - Final Payment for Completed Work – Cape Seal - \$344,225.00

D. Request to Pay Whitaker Aggregate – Invoice #70832 – Payment for Commercial Asphalt – 9th Street - \$59,060.02

VI. Public Comment

VII. Appearance

1. Brent Morris/Mercy & Truth Healthcare Ministry – Plans for 118 E. Wall
2. Becky Gray /CAREVAN – KDOT Letter of Support
3. Al Niece – Plans for 124 S. Main St.

VIII. Unfinished Business

IX. New Business

A. Consideration to Sell Lake Lots

B. Consideration of Resolution No. 41-2026 A Resolution and Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure at 1110 S. SCOTT

X. Reports and Comments

XI. Adjourn



Fort Scott, KS

Expense Approval Report

By Vendor DBA

Payment Dates 9/10/2026 - 9/29/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 65106 - 4 STATE SANITATION LLC					
09/03/2026	29197	CONTRACTUAL SERVICES	100-190-727012	SPECIAL PICK UP - AT CITY HAL...	43.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-190-727005	MONTHLY TRASH SERVICE (M...	22.34
09/18/2026	9/1/2026	TRASH / RECYCLING	100-210-727005	MONTHLY TRASH SERVICE (M...	139.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-310-727005	MONTHLY TRASH SERVICE (M...	117.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-400-727005	MONTHLY TRASH SERVICE (M...	117.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-405-727005	MONTHLY TRASH SERVICE (M...	82.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-410-727005	MONTHLY TRASH SERVICE (M...	57.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-430-727005	MONTHLY TRASH SERVICE (M...	87.00
09/18/2026	9/1/2026	TRASH / RECYCLING	100-440-727005	MONTHLY TRASH SERVICE (M...	67.00
09/18/2026	9/1/2026	TRASH / RECYCLING	204-300-727005	MONTHLY TRASH SERVICE (M...	43.50
09/18/2026	9/1/2026	TRASH / RECYCLING	219-425-727005	MONTHLY TRASH SERVICE (M...	57.00
09/18/2026	9/1/2026	TRASH / RECYCLING	711-500-727005	MONTHLY TRASH SERVICE (M...	57.00
09/18/2026	9/1/2026	TRASH / RECYCLING	711-510-727005	MONTHLY TRASH SERVICE (M...	43.50
09/18/2026	9/1/2026	TRASH / RECYCLING	711-520-727005	MONTHLY TRASH SERVICE (M...	22.33
09/18/2026	9/1/2026	TRASH / RECYCLING	711-530-727005	MONTHLY TRASH SERVICE (M...	82.00
09/18/2026	9/1/2026	TRASH / RECYCLING	712-540-727005	MONTHLY TRASH SERVICE (M...	57.00
09/18/2026	9/1/2026	TRASH / RECYCLING	712-550-727005	MONTHLY TRASH SERVICE (M...	57.00
09/18/2026	9/1/2026	TRASH / RECYCLING	712-555-727005	MONTHLY TRASH SERVICE (M...	22.33
Vendor DBA 65106 - 4 STATE SANITATION LLC Total:					1,173.00
Vendor DBA: 54731 - 4STATE MAINTENANCE SUPPLY CO					
07/16/2026	703165	JANITORIAL SUPPLIES	100-400-745000	PARKS 2PLY	63.10
08/06/2026	704140	JANITORIAL SUPPLIES	100-400-745000	PITS, RINGS LIDS	377.84
09/17/2026	704432	JANITORIAL SUPPLIES	100-230-745000	Trash Bags Animal Control	50.73
09/17/2026	704502	JANITORIAL SUPPLIES	100-400-745000	Toilet Paper & Hand Soap Par...	243.03
Vendor DBA 54731 - 4STATE MAINTENANCE SUPPLY CO Total:					734.70
Vendor DBA: 01026 - ADVANCE INSURANCE COMPANY					
09/11/2026	CM0000765	PAYROLL LIABILITY CLEARING	100-000-202000	Life Insurance Employer Spon...	-1.35
09/11/2026	CM0000765	PAYROLL LIABILITY CLEARING	219-000-202000	Life Insurance Employer Spon...	-0.02
09/11/2026	CM0000765	PAYROLL LIABILITY CLEARING	711-000-202000	Life Insurance Employer Spon...	-2.10
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	100-000-202000	Life Insurance Employer Spon...	121.08
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	203-000-202000	Life Insurance Employer Spon...	0.64
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	204-000-202000	Life Insurance Employer Spon...	26.35
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	208-000-202000	Life Insurance Employer Spon...	2.10
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	219-000-202000	Life Insurance Employer Spon...	8.91
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	711-000-202000	Life Insurance Employer Spon...	34.27
09/11/2026	INV0017417	PAYROLL LIABILITY CLEARING	712-000-202000	Life Insurance Employer Spon...	18.66
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	100-000-202000	Life Insurance Employer Spon...	119.75
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	203-000-202000	Life Insurance Employer Spon...	0.64
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	204-000-202000	Life Insurance Employer Spon...	26.34
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	208-000-202000	Life Insurance Employer Spon...	2.10
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	219-000-202000	Life Insurance Employer Spon...	10.99
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	711-000-202000	Life Insurance Employer Spon...	32.18
09/25/2026	INV0017587	PAYROLL LIABILITY CLEARING	712-000-202000	Life Insurance Employer Spon...	18.64
Vendor DBA 01026 - ADVANCE INSURANCE COMPANY Total:					419.18
Vendor DBA: 01070 - ALIGNMENT SERVICES					
06/23/2026	38555	EQUIPMENT / VEHICLE MAINT...	100-200-742000	255/60R18 FIRESTONE FIREH...	1,382.00
06/25/2026	38576	EQUIPMENT / VEHICLE MAINT...	204-300-742000	MACK - 11R24.5 SUPER MAX ...	630.00
07/20/2026	38720	EQUIPMENT / VEHICLE MAINT...	204-300-742000	245/75R16 CROSSWIND TRAIL...	260.00
07/20/2026	38721	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BRADYS TRUCK - 275/70R18 ...	320.00
07/30/2026	38804	EQUIPMENT / VEHICLE MAINT...	204-300-742000	255/70R22.5 SUPERMAX	450.00
08/04/2026	38834	EQUIPMENT / VEHICLE MAINT...	204-300-742000	11R24.5 SUPERMAX HD2 (2)	640.00
09/03/2026	39040	EQUIPMENT / VEHICLE MAINT...	100-200-742000	4 WHEEL ALIGNMENT	110.00

Expense Approval Report

Payment Dates: 9/10/2026 - 9/29/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/17/2026	39081	EQUIPMENT / VEHICLE MAINT...	204-300-742000	11R 24.5 SUPER MAX HD2 TIR...	640.00
09/18/2026	38990	EQUIPMENT / VEHICLE MAINT...	204-300-742000	235/80R16 TravelStar Echopa...	278.00
09/18/2026	39020	EQUIPMENT / VEHICLE MAINT...	204-300-742000	225/75R15 TravelStar Echopa...	312.00
09/21/2026	39139	EQUIPMENT / VEHICLE MAINT...	204-300-742000	245/70R17 PEGUSAS HTX A/S ...	280.00
Vendor DBA 01070 - ALIGNMENT SERVICES Total:					5,302.00

Vendor DBA: VEN01578 -

09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	100-000-202000	ALLSTATE IDENTITY PROTECTI...	27.90
09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	203-000-202000	ALLSTATE IDENTITY PROTECTI...	1.35
09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	204-000-202000	ALLSTATE IDENTITY PROTECTI...	2.25
09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	219-000-202000	ALLSTATE IDENTITY PROTECTI...	1.04
09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	711-000-202000	ALLSTATE IDENTITY PROTECTI...	15.60
09/11/2026	INV0017389	PAYROLL LIABILITY CLEARING	712-000-202000	ALLSTATE IDENTITY PROTECTI...	2.16
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	100-000-202000	ALLSTATE IDENTITY PROTECTI...	32.38
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	203-000-202000	ALLSTATE IDENTITY PROTECTI...	1.36
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	204-000-202000	ALLSTATE IDENTITY PROTECTI...	2.25
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	219-000-202000	ALLSTATE IDENTITY PROTECTI...	1.05
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	711-000-202000	ALLSTATE IDENTITY PROTECTI...	15.61
09/25/2026	INV0017558	PAYROLL LIABILITY CLEARING	712-000-202000	ALLSTATE IDENTITY PROTECTI...	2.13
Vendor DBA VEN01578 - ALLSTATE Total:					105.08

Vendor DBA: 65853 - AMAZON CAPITAL SERVICES

05/18/2026	1937-HQ9K-QHQR	OPERATING SUPPLIES	219-427-743000	SAFETY RED MARKING PAINT	76.87
08/31/2026	1WJ7-KCC1-NRM1	OPERATING SUPPLIES	219-427-743000	GOLF CART WINDSHIELF SASH...	83.09
Vendor DBA 65853 - AMAZON CAPITAL SERVICES Total:					159.96

Vendor DBA: 01219 - AREA CHAMBER OF COMMERCE

08/21/2026	11804	PART-TIME SALARIES	208-165-702000	PART-TIME SALARIES	363.61
08/21/2026	11804	UTILITY - GAS	208-165-723001	UTILITY: GAS	38.80
08/21/2026	11804	UTILITY - ELECTRIC	208-165-723002	UTILITY: ELECTRICAL	561.17
08/21/2026	11804	UTILITY - TELEPHONE	208-165-723004	UTILITY: PHONE	108.00
08/21/2026	11804	TRASH / RECYCLING	208-165-727005	TRASH/RECYCLING	16.80
08/21/2026	11804	CONTRACTUAL SERVICES	208-165-727012	CONTRACTUAL SERVICE	395.32
09/11/2026	11799	PART-TIME SALARIES	208-165-702000	PART-TIME SALARIES	205.65
09/11/2026	11799	UTILITY - GAS	208-165-723001	UTILITY: GAS	61.20
09/11/2026	11799	UTILITY - ELECTRIC	208-165-723002	UTILITY: ELECTRICAL	192.40
09/11/2026	11799	UTILITY - TELEPHONE	208-165-723004	UTILITY: PHONE	216.13
09/11/2026	11799	TRASH / RECYCLING	208-165-727005	TRASH/RECYCLING	14.00
09/11/2026	11799	CONTRACTUAL SERVICES	208-165-727012	CONTRACTUAL SERVICE	-293.09
Vendor DBA 01219 - AREA CHAMBER OF COMMERCE Total:					1,879.99

Vendor DBA: VEN01410 -

09/11/2026	CM0000759	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY ACCIDENT	-6.42
09/11/2026	CM0000760	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS	-95.28
09/11/2026	CM0000760	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY CRITICAL ILLNESS	-1.34
09/11/2026	CM0000761	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY TERM LIFE	-12.06
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT	110.09
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY ACCIDENT	4.25
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY ACCIDENT	55.83
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	208-000-202000	ASSURITY ACCIDENT	6.95
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY ACCIDENT	9.70
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY ACCIDENT	79.62
09/11/2026	INV0017390	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY ACCIDENT	34.72
09/11/2026	INV0017391	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT SS	283.43
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS	141.35
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY CRITICAL ILLNESS	3.97
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY CRITICAL ILLNESS	17.15
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	208-000-202000	ASSURITY CRITICAL ILLNESS	3.94
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY CRITICAL ILLNESS	4.40
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY CRITICAL ILLNESS	86.55
09/11/2026	INV0017392	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY CRITICAL ILLNESS	42.98
09/11/2026	INV0017393	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS SS	58.27
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMN...	39.55

Expense Approval Report

Payment Dates: 9/10/2026 - 9/29/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY HOSPITAL INDEMN...	3.73
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY HOSPITAL INDEMN...	12.36
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY HOSPITAL INDEMN...	2.88
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY HOSPITAL INDEMN...	44.81
09/11/2026	INV0017394	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY HOSPITAL INDEMN...	19.27
09/11/2026	INV0017395	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMN...	85.53
09/11/2026	INV0017396	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY SHORT TERM DISAB...	194.59
09/11/2026	INV0017396	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY SHORT TERM DISAB...	83.98
09/11/2026	INV0017396	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY SHORT TERM DISAB...	44.00
09/11/2026	INV0017396	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY SHORT TERM DISAB...	137.97
09/11/2026	INV0017396	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY SHORT TERM DISAB...	86.47
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY TERM LIFE	420.10
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY TERM LIFE	5.75
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY TERM LIFE	58.20
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY TERM LIFE	51.06
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY TERM LIFE	207.81
09/11/2026	INV0017397	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY TERM LIFE	132.31
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT	110.09
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY ACCIDENT	4.25
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY ACCIDENT	55.81
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	208-000-202000	ASSURITY ACCIDENT	6.95
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY ACCIDENT	10.73
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY ACCIDENT	73.16
09/25/2026	INV0017559	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY ACCIDENT	34.78
09/25/2026	INV0017560	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT SS	283.43
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS	46.07
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY CRITICAL ILLNESS	3.98
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY CRITICAL ILLNESS	17.15
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	208-000-202000	ASSURITY CRITICAL ILLNESS	3.94
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY CRITICAL ILLNESS	3.07
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY CRITICAL ILLNESS	86.57
09/25/2026	INV0017561	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY CRITICAL ILLNESS	42.94
09/25/2026	INV0017562	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS SS	58.27
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMN...	39.56
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY HOSPITAL INDEMN...	3.73
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY HOSPITAL INDEMN...	-12.36
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY HOSPITAL INDEMN...	2.88
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY HOSPITAL INDEMN...	44.81
09/25/2026	INV0017563	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY HOSPITAL INDEMN...	19.26
09/25/2026	INV0017564	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMN...	85.53
09/25/2026	INV0017565	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY SHORT TERM DISAB...	194.59
09/25/2026	INV0017565	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY SHORT TERM DISAB...	83.98
09/25/2026	INV0017565	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY SHORT TERM DISAB...	44.00
09/25/2026	INV0017565	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY SHORT TERM DISAB...	137.94
09/25/2026	INV0017565	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY SHORT TERM DISAB...	86.50
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY TERM LIFE	420.11
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY TERM LIFE	5.76
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY TERM LIFE	58.20
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY TERM LIFE	62.05
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY TERM LIFE	195.68
09/25/2026	INV0017566	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY TERM LIFE	132.35

Vendor DBA VEN01410 - ASSURITY Total: 4,904.23

Vendor DBA: 57711 - AT&T

09/11/2026	6202234073-91126	UTILITY - TELEPHONE	207-220-723004	E911 ABANDONED CALL BACK...	1,297.39
09/17/2026	09172026	UTILITY - TELEPHONE	207-220-723004	BBCO 911	1,449.08
09/17/2026	9172026	UTILITY - TELEPHONE	100-310-723004	TELEPHONE/620 223-1732 780..	1,439.52

Vendor DBA 57711 - AT&T Total: 4,185.99

Expense Approval Report

Payment Dates: 9/10/2026 - 9/29/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: VEN01541 - AUSTIN SINN					
09/11/2026	INV0017453	CONTRACTUAL SERVICES	100-430-727012	PERSONAL TRAINING	688.00
Vendor DBA VEN01541 - AUSTIN SINN Total:					688.00
Vendor DBA: 01360 - AUTO PARTS OF FORT SCOTT INC					
07/17/2025	0198-363759	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BLOWER MOTOR	50.89
Vendor DBA 01360 - AUTO PARTS OF FORT SCOTT INC Total:					50.89
Vendor DBA: 65953 - BAKER TILLY US LLP					
09/04/2026	BTAG-10078824	CONTRACTUAL SERVICES	100-130-727012	2026: OPEN PO - FINANCIAL ...	5,727.34
Vendor DBA 65953 - BAKER TILLY US LLP Total:					5,727.34
Vendor DBA: VEN01587 - BAPCC LLC					
09/28/2026	008413352	LEASE INTEREST	210-600-803013	FIRE TRUCK LOAN - INTEREST	37,589.13
09/28/2026	008413352	LEASE PRINCIPAL	210-600-803014	FIRE TRUCK LOAN - PRINCIPLE	97,680.44
Vendor DBA VEN01587 - BAPCC LLC Total:					135,269.57
Vendor DBA: 14050 - BARCO MUNICIPAL PRODUCTS					
07/07/2026	IN0002568	OPERATING SUPPLIES	204-300-743000	ROAD WORK AHEAD, UNEVEN...	163.48
09/14/2026	0002568	OPERATING SUPPLIES	204-300-743000	Street Signs	1,231.50
09/17/2026	IN0002568-1	OPERATING SUPPLIES	204-300-743000	ROAD SIGNS	163.48
Vendor DBA 14050 - BARCO MUNICIPAL PRODUCTS Total:					1,558.46
Vendor DBA: 02129 - BCBS OF KANSAS					
09/11/2026	CM0000763	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	-310.28
09/11/2026	CM0000763	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	-4.35
09/11/2026	CM0000763	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	-314.63
09/11/2026	INV0017405	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	219.45
09/11/2026	INV0017405	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	362.06
09/11/2026	INV0017405	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	575.05
09/11/2026	INV0017405	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	213.00
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	3,710.38
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	2,741.03
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	208-000-202000	Health Insurance - 3200011	351.92
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	1,674.16
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	1,721.94
09/11/2026	INV0017406	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	2,339.39
09/11/2026	INV0017407	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	4,950.43
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	5,940.03
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	203-000-202000	Health Insurance - 3200011	166.58
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	2,282.97
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	133.00
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	3,758.74
09/11/2026	INV0017408	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	1,295.53
09/11/2026	INV0017409	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	10,327.38
09/25/2026	INV0017574	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	219.45
09/25/2026	INV0017574	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	362.06
09/25/2026	INV0017574	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	575.05
09/25/2026	INV0017574	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	213.00
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	3,710.38
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	2,740.04
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	208-000-202000	Health Insurance - 3200011	351.92
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	1,674.16
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	1,722.49
09/25/2026	INV0017575	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	2,339.83
09/25/2026	INV0017576	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	4,950.43
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	5,629.74
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	203-000-202000	Health Insurance - 3200011	166.58
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	2,282.98
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	128.65
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	3,441.18
09/25/2026	INV0017577	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	1,298.46

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09/25/2026	INV0017578	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	10,327.38
Vendor DBA 02129 - BCBS OF KANSAS Total:					84,267.56
Vendor DBA: 02190 - BIG SUGAR LUMBER					
11/10/2025	473580	MISCELLANEOUS COMMODITI...	939-240-750000	GNAT	15.18
12/08/2025	474202	OPERATING SUPPLIES	204-300-743000	CHISEL TOOTH BLADE (2)	52.00
08/21/2026	480240	MACHINERY AND EQUIPMENT	712-540-764000	3" XL - SPRIG PAINT BRUSH, I...	91.98
09/08/2026	480542	BUILDING MAINTENANCE	100-210-741000	FSFD - CONCRETE MIX 4-1/2X...	11.19
09/15/2026	480598	OPERATING SUPPLIES	204-300-743000	.325" .063G Rapid Super	36.89
09/18/2026	480152	OPERATING SUPPLIES	204-300-743000	1x8x10' #2 Boards	20.89
09/18/2026	480204	BUILDING MAINTENANCE	711-500-741000	40 LB Vinyl Concrete Patch Bag	104.48
09/18/2026	480233	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Mortar Mix	33.96
09/18/2026	480383	MISCELLANEOUS COMMODITI...	712-540-750000	Stihl 280' Orange Line .095	18.99
09/21/2026	251502	MISCELLANEOUS COMMODITI...	939-240-750000	GNAT - Treated Deck Wood	1,179.14
09/21/2026	478212	MISCELLANEOUS COMMODITI...	100-430-750000	7/16" SS Spring Snap Link BRCC	15.99
09/21/2026	478660	MISCELLANEOUS COMMODITI...	100-210-750000	Screws/Bolts/Accessories	21.16
09/21/2026	478720	MISCELLANEOUS COMMODITI...	100-430-750000	Cable Clip - BRCC	13.98
09/21/2026	478721	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Stihl Labor/Spark Plug/Gasket...	768.07
09/21/2026	478864	BUILDING MAINTENANCE	100-210-741000	Birch Plywood - Fire	65.54
09/21/2026	479080	IMPROVEMENTS	100-400-763000	Blue Masking Tap/Lumber - Pa...	46.99
09/21/2026	479204	OPERATING SUPPLIES	204-300-743000	Concrete Mix/Foam Big Gap - ...	46.83
09/21/2026	479347	OPERATING SUPPLIES	204-300-743000	1X25 Stanley Leverlock Tape - ...	20.88
09/21/2026	479356	OPERATING SUPPLIES	204-300-743000	Concrete Mix - Streets	14.24
09/21/2026	479535	BUILDING MAINTENANCE	100-405-741000	3/4" Plywood - Laroche	45.59
09/21/2026	479589	MACHINERY AND EQUIPMENT	100-430-764000	Hand Truck - BRCC	119.99
09/21/2026	479610	POSTAGE AND SHIPPING	100-200-721000	UPS Shpping	19.56
09/21/2026	479615	MISCELLANEOUS COMMODITI...	100-430-750000	Screws, Bolts, And Accessories	5.64
09/21/2026	479678	OPERATING SUPPLIES	711-510-743000	Vinyl Concrete Patch/Rebar Ti...	72.60
09/21/2026	479730	MISCELLANEOUS COMMODITI...	939-240-750000	GNAT - 2-1/2 Star Ext Screw	17.45
09/21/2026	480099	MISCELLANEOUS COMMODITI...	100-430-750000	Screws, Bolts Accessories - BR...	0.84
09/21/2026	480137	BUILDING MAINTENANCE	100-430-741000	Black Paint/Rollers/Brushes/T...	130.05
09/21/2026	480231	BUILDING MAINTENANCE	100-210-741000	Roof Sealant - Fire	31.47
Vendor DBA 02190 - BIG SUGAR LUMBER Total:					3,021.57
Vendor DBA: 65794 - BLUEGRASS EQUIPMENT LLC					
09/16/2026	4015	EQUIPMENT / VEHICLE MAINT...	100-400-742000	SWELL LATCH (3)	45.00
Vendor DBA 65794 - BLUEGRASS EQUIPMENT LLC Total:					45.00
Vendor DBA: VEN01483 - BNSF RAILWAY COMPANY					
02/19/2026	25W-27178	LICENSE / PERMIT	712-540-727016	PERMIT FEE FROM RR FOR DA...	7,166.00
09/17/2026	26W-29662-	LICENSE / PERMIT	342-300-727016	RAILROAD LIABILITY INSURAN...	1,887.50
09/17/2026	26W-29668-	LICENSE / PERMIT	342-300-727016	RAILROAD PROTECTIVE LIABIL...	922.50
Vendor DBA VEN01483 - BNSF RAILWAY COMPANY Total:					9,976.00
Vendor DBA: 65017 - BOFS INC					
09/24/2026	52225	EQUIPMENT / VEHICLE MAINT...	711-510-742000	UNIT 730 - SHOP SUPPLIES	170.50
Vendor DBA 65017 - BOFS INC Total:					170.50
Vendor DBA: 02282 - BOLTON CARPET CLEANING					
09/11/2026	081826	CONTRACTUAL SERVICES	100-200-727012	CARPET CLEANING (POLICE D...	245.00
Vendor DBA 02282 - BOLTON CARPET CLEANING Total:					245.00
Vendor DBA: VEN01582 - Bourbon County Clay LLC					
09/18/2026	9182026	GRANTS	203-160-734000	Small Business Grant	5,000.00
Vendor DBA VEN01582 - Bourbon County Clay LLC Total:					5,000.00
Vendor DBA: 56747 - BOURBON COUNTY LANDFILL					
05/06/2026	144891	TRASH / RECYCLING	204-300-727005	204300727005	588.55
09/17/2026	144986	TRASH / RECYCLING	100-240-727005	DEMO 414 W 4TH/1701 E WA...	3,673.69
09/17/2026	144986	TRASH / RECYCLING	204-300-727005	DEMO 414 W 4TH/1701 E WA...	100.00
09/18/2026	91043	TRASH / RECYCLING	204-300-727005	C&D .59 ton	21.00
09/18/2026	91054	TRASH / RECYCLING	204-300-727005	C&D 1.36 ton	47.60
09/18/2026	91071	TRASH / RECYCLING	204-300-727005	1.82 tn Tires	549.00
Vendor DBA 56747 - BOURBON COUNTY LANDFILL Total:					4,979.84

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Vendor DBA: 02340 - BOURBON COUNTY TREASURER					
09/14/2026	9102026	LAKE SEWER ASSESSMENT PA...	712-000-206000	Lake Sewer Assessment Augus...	2,235.54
Vendor DBA 02340 - BOURBON COUNTY TREASURER Total:					2,235.54
Vendor DBA: 54666 - BROCK ELECTRIC COMPANY INC					
09/17/2026	13795	CONTRACTUAL SERVICES	204-300-727012	Arch Light Fixtures	664.85
Vendor DBA 54666 - BROCK ELECTRIC COMPANY INC Total:					664.85
Vendor DBA: 57635 - CARD SERVICES					
03/06/2026	022026-6275	BUILDING MAINTENANCE	711-500-741000	TRACTOR SUPPLY - SUPPLIES	146.95
03/06/2026	022026-6275	EQUIPMENT / VEHICLE MAINT...	711-500-742000	AMAZON - STENNER CHECK V...	76.42
03/06/2026	022026-6275	JANITORIAL SUPPLIES	711-500-745000	AMAZON - PIG ABSORBENT R...	232.05
03/06/2026	022026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	AMAZON - EXAM GLOVES	40.00
03/06/2026	022026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	WALMART - SUPPLIES	176.10
03/06/2026	022026-6275	MACHINERY AND EQUIPMENT	711-500-764000	FRESHWATER SYS - SALES TAX	-11.45
03/06/2026	022026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - POLY TUBING	36.11
03/06/2026	022026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - STENNER PUMP P...	70.57
03/06/2026	022026-6275	MACHINERY AND EQUIPMENT	711-500-764000	FRESHWATER SYS - VERSILON ...	130.04
03/06/2026	022026-6275	MACHINERY AND EQUIPMENT	711-500-764000	POOLWEB - STENNER ROLLER ...	180.76
03/09/2026	0202026-0672	OPERATING SUPPLIES	100-200-743000	AMAZON - UNLOCK KIT FOR #...	42.00
03/09/2026	0202026-0672	OPERATING SUPPLIES	100-200-743000	DETETACHEM - DRUG TEST KI...	209.73
03/09/2026	0202026-0672	OFFICE SUPPLIES	100-200-744000	WALMART - OFFICE SUPPLIES	61.13
03/09/2026	0202026-0672	TRAVEL AND TRAINING	100-230-725000	MAZZIOS - FOOD FOR 139/148..	32.25
03/09/2026	0202026-0672	TRAVEL AND TRAINING	100-230-725000	QUIKTRIP - FUEL FOR 154 TRA...	34.51
03/09/2026	0202026-0672	TRAVEL AND TRAINING	100-230-725000	HILTON HOTELS - LODGING F...	218.00
03/10/2026	022026-0631	OFFICE SUPPLIES	712-540-744000	WALMART - OFFICE SUPPLIES	41.14
03/11/2026	022026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ELECTRIC - CONT...	39.95
03/11/2026	022026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ELECTRIC - CONT...	25.00
03/11/2026	022026-9409	CONTRACTUAL SERVICES	100-430-727012	AMAZON - JANITORIAL SUPPLI...	18.99
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	42.09
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	54.03
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	WALMART - JANITORIAL SUPP...	100.46
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	WALGREENS - JANITORIAL SU...	110.31
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	239.16
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	14.99
03/11/2026	022026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	9.99
03/11/2026	022026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	29.30
03/11/2026	022026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	216.39
03/11/2026	022026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	130.67
03/11/2026	022026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	104.98
03/12/2026	022026-1955	TRAVEL AND TRAINING	203-160-725000	SHARKYS - ECODEVO MEETING..	48.22
03/12/2026	022026-1955	TRAVEL AND TRAINING	203-160-725000	STARBUCKS - ECODEVO TRAV...	9.47
03/12/2026	022026-1955	TRAVEL AND TRAINING	203-160-725000	CASEYS - ECODEVO TRAVEL G...	20.00
03/12/2026	022026-1955	TRAVEL AND TRAINING	203-160-725000	7BREW COFFEE - ECODEVO T...	8.78
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	QT - ACADEMY FUEL	59.15
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	CASEYS - ACADEMY FOOD	4.60
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	SAKE LOUNGE - ACADEMY FO...	84.29
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	LONGHORN - ACADEMY FOOD	75.26
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	BRAUMS - ACADEMY FOOD	22.65
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	LONGHORN - ACADEMY FOOD	76.92
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	QT - ACADEMY FUEL	32.50
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	CHIPOTLE - ACADEMY FOOD	35.85
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	TACO TICO - ACADEMY FOOD	25.76
03/13/2026	022026-2840	TRAVEL AND TRAINING	100-200-725000	KWIK SHOP - ACADEMY FUEL	42.96
03/23/2026	022026-0158	POSTAGE AND SHIPPING	100-210-721000	USPS - SHIPPING FOR FIRETRU...	14.64
03/23/2026	022026-0158	TRAVEL AND TRAINING	100-210-725000	GOLDMINE BAR GRILL - LUNCH..	61.63
03/23/2026	022026-0158	TRAVEL AND TRAINING	100-210-725000	FIREHOUSE SUBS - LUNCH FOR...	81.25
03/23/2026	022026-0158	GAS AND OIL	100-210-746000	AMOCO - FUEL DURING SPAR...	30.51
03/23/2026	022026-0158	GAS AND OIL	100-210-746000	PHILLIPS 66 - FUEL SPARTAN T...	44.43
03/23/2026	022026-0158	GAS AND OIL	100-210-746000	CASEYS FUEL - FUEL DURING ...	50.86

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03/23/2026	022026-0158	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SUB	21.92
03/23/2026	022026-0158	MACHINERY AND EQUIPMENT	100-210-764000	TITAN DSTRBN - SQUAT BAR ...	299.97
03/23/2026	022026-0219	OFFICE SUPPLIES	711-510-744000	DOLLAR GENERAL - BREAKRO...	51.28
03/23/2026	022026-0219	TRAVEL AND TRAINING	712-550-725000	DOLLAR GENERAL - BOTTLED...	8.05
03/23/2026	022026-0219	OPERATING SUPPLIES	712-550-743000	WESTERN SUPPLY CO - TWIST...	584.56
03/23/2026	022026-0219	UNIFORMS AND CLOTHING	712-550-747000	TRACTOR SUPPLY - MUCK BO...	208.32
03/23/2026	022026-0951	EQUIPMENT / VEHICLE MAINT...	100-210-742000	FIRE SAEFTY USA - FIRE EXTIN...	349.85
03/23/2026	022026-0951	MACHINERY AND EQUIPMENT	100-210-764000	WALMART - TV FOR 1AM RES...	133.88
03/23/2026	022026-9946	ADVERTISING	100-140-727002	PSU - CAREER FAIR	325.00
03/23/2026	022026-9946	TRAVEL AND TRAINING	208-165-725000	POPEYES - MEAL	8.74
03/23/2026	022026-9946	TRAVEL AND TRAINING	208-165-725000	PHILLIPS 66 - TRAVEL TO KC N...	26.10
03/23/2026	022026-9946	DUES AND MEMBERSHIPS	208-165-726000	THE KS SAMPLER - MEMBERSH...	125.00
05/26/2026	032026-0672	TRAVEL AND TRAINING	100-200-725000	WHATABURGER - FOOD DURI...	22.97
05/26/2026	032026-0672	TRAVEL AND TRAINING	100-200-725000	K&M BBQ - FOOD FOR TRAINI...	42.47
05/26/2026	032026-0672	TRAVEL AND TRAINING	100-200-725000	TECOLOTES MEX - FOOD FOR ...	23.45
05/26/2026	032026-0672	TRAVEL AND TRAINING	100-200-725000	RED ROBIN - FOOD FOR TRAIN...	41.34
05/26/2026	032026-0672	TRAVEL AND TRAINING	100-200-725000	JOHN REID ASSOC - INTERVIEW...	950.00
05/26/2026	032026-0672	BUILDING MAINTENANCE	100-200-741000	MENARDS - BUILDING SUPPLI...	127.47
05/26/2026	032026-0672	OFFICE SUPPLIES	100-200-744000	AMAZON - PAPER FOR PD	84.18
05/26/2026	032026-0672	OFFICE SUPPLIES	100-200-744000	WALMART - OFFICE SUPPLIES	77.93
05/26/2026	032026-0672	UNIFORMS AND CLOTHING	100-200-747000	AMAZON - BOOTS FOR 137/1...	219.98
05/26/2026	032026-0680	UNIFORMS AND CLOTHING	100-200-747000	0680 - BELL - CREDIT CARDS	530.99
05/26/2026	032026-0680	MACHINERY AND EQUIPMENT	100-200-764000	TRACTOR SUPPLY - POWER W...	304.45
05/26/2026	032026-1955	UTILITY - TELEPHONE	203-160-723004	7 BREW - MEAL ECO DEVO C...	8.84
05/26/2026	032026-1955	TRAVEL AND TRAINING	203-160-725000	BURGER KING - MEAL ECODE...	5.29
05/26/2026	032026-1955	TRAVEL AND TRAINING	203-160-725000	PETES #3 MORAN - FUEL ECO ...	30.00
05/26/2026	032026-1955	TRAVEL AND TRAINING	203-160-725000	PETES #28 - FUEL ECODEVO C...	20.03
05/26/2026	032026-1955	OFFICE SUPPLIES	203-160-744000	ADOBE - OFFICE SUPPLIES/SU...	26.91
05/26/2026	032026-1955	OFFICE SUPPLIES	203-160-744000	ADOBE INC - OFFICE SUPPLIES...	26.91
05/26/2026	032026-2840	TRAVEL AND TRAINING	100-200-725000	CASEYS - ACADEMY FUEL	39.00
05/26/2026	032026-2840	TRAVEL AND TRAINING	100-200-725000	JIMMY JOHNS - ACADEMY FO...	11.17
05/26/2026	032026-6130	OPERATING SUPPLIES	100-400-743000	TRACTOR SUPPLY - DEWALT 2...	339.99
05/26/2026	032026-6130	MISCELLANEOUS COMMODITI...	100-400-750000	TRACTOR SUPPLY - COPPER S...	175.99
05/26/2026	032026-9213	TRAVEL AND TRAINING	100-210-725000	CJCFPD - BAHR AMLS REFRES...	175.00
05/26/2026	032026-9213	TRAVEL AND TRAINING	100-210-725000	TOWNEPLACE STS - BRUNER ...	118.80
05/26/2026	032026-9213	EQUIPMENT / VEHICLE MAINT...	100-210-742000	EBAY - E-2 RADIO PLUG	19.65
05/26/2026	032026-9213	EQUIPMENT / VEHICLE MAINT...	100-210-742000	OREILLYS - WIPER BLADES 901	43.18
05/26/2026	032026-9213	GAS AND OIL	100-210-746000	CASEYS - FUEL BRUNER ABILE...	52.00
05/26/2026	032026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SUBSCRIPT..	21.92
05/26/2026	032026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	NFPA - CFPS RENEWAL BRUN...	145.00
05/26/2026	032026-9213	MACHINERY AND EQUIPMENT	100-210-764000	TRACTOR SUPPLY - RUBBER ...	374.93
05/26/2026	032026-9213	BUILDING MAINTENANCE	100-410-741000	JOPLIN SUPPLY COMPANY - P...	13.51
05/26/2026	042026-0243	TRAVEL AND TRAINING	711-500-725000	KDHE - STATE RECERTIFICATI...	20.00
05/26/2026	042026-0243	OFFICE SUPPLIES	712-540-744000	AMAZON - OFFICE SUPPLIES P...	196.07
05/26/2026	042026-0383	UTILITY - TELEPHONE	100-310-723004	STRAIGHTTALK - AWOS PHONE	17.85
05/26/2026	042026-0383	OFFICE SUPPLIES	100-310-744000	WALMART - WHITE BOARD	27.77
05/26/2026	042026-6275	CHEMICALS	100-410-752000	AMAZON - PUMP PARTS FOR ...	76.49
05/26/2026	042026-6275	CHEMICALS	100-410-752000	AMAZON - PUMP PARTS FOR ...	48.68
05/26/2026	042026-6275	CHEMICALS	100-410-752000	AMAZON - PUMP PARTS FOR ...	100.42
05/26/2026	042026-6275	EQUIPMENT / VEHICLE MAINT...	711-500-742000	AMAZON - STENNER PARTS	30.64
05/26/2026	042026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	WALMART - SUPPLIES	110.76
05/26/2026	042026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - OFFICE CHAIRS	379.98
05/27/2026	032026-0383	UTILITY - TELEPHONE	100-310-723004	STRAIGHTTALK WIRELESS - A...	16.66
05/27/2026	032026-0383	OPERATING SUPPLIES	100-310-743000	HOME DEPOT - DRYWALL AND...	339.77
05/27/2026	032026-0383	MISCELLANEOUS COMMODITI...	100-310-750000	WALMART - CLEANING SUPPL...	82.11
05/27/2026	032026-0631	TRAVEL AND TRAINING	712-540-725000	SPANGLES - CREW MEAL	14.17
05/27/2026	032026-0631	TRAVEL AND TRAINING	712-540-725000	THECARPARK - PARKING FOR ...	4.35
05/27/2026	032026-0631	OPERATING SUPPLIES	712-540-743000	AMAZON - BACKFLOW PREVE...	47.83
05/27/2026	032026-0631	OFFICE SUPPLIES	712-540-744000	WALMART - BREAKROOM SU...	22.47
05/27/2026	032026-0631	JANITORIAL SUPPLIES	712-540-745000	WALMART - JANITORIAL SUPP...	69.20

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05/27/2026	032026-0631	MACHINERY AND EQUIPMENT	712-540-764000	TRACTOR SUPPLY - AIR CHISEL	279.99
05/27/2026	032026-4984	TRAVEL AND TRAINING	204-300-725000	A&W - CREW MEALS	51.06
05/27/2026	032026-4984	EQUIPMENT / VEHICLE MAINT...	204-300-742000	MEDLEY EQUIPMENT - MASTE...	175.02
05/27/2026	032026-4984	OPERATING SUPPLIES	204-300-743000	TRACTOR SUPPLY - SPRAY TIPS	54.81
05/27/2026	032026-4984	OPERATING SUPPLIES	204-300-743000	TRACTOR SUPPLY - GATE WHE...	54.78
05/27/2026	032026-4984	OPERATING SUPPLIES	204-300-743000	VEVOR.COM - INDUCTION HE...	309.72
05/27/2026	032026-6275	TRAVEL AND TRAINING	711-500-725000	HOME 2 - KRWA TRAINING	562.35
05/27/2026	032026-6275	TRAVEL AND TRAINING	711-500-725000	HOME 2 - KRWA TRAINING	562.35
05/27/2026	032026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	AMAZON - 2.5 GALLON SPIGOT	32.95
05/27/2026	032026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - 55 GALLON MIXER	569.00
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	100-200-742000	SOUTH POINTE - HOSE FOR UN..	86.39
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	100-200-742000	SOUTH POINTE - WATER PUM...	211.61
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	DENTON AUTO SALVAGE - CO...	-1,027.50
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	LAYMORE EQUIPMENT - UNIT...	28.78
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	LAYMOR EQUIPMENT - FLYW...	150.04
05/27/2026	032026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	LAYMORE EQUIPMENT - MET...	311.55
05/27/2026	032026-9197	UNIFORMS AND CLOTHING	204-300-747000	AMAZON - REDCAP SHIRTS (D...	19.00
05/27/2026	032026-9197	UNIFORMS AND CLOTHING	204-300-747000	AMAZON - REDCAP SHIRTS (D...	76.00
05/27/2026	032026-9262	CONTRACTUAL SERVICES	100-200-727012	TLO - DATA PROCESSING	100.00
05/27/2026	032026-9262	OFFICE SUPPLIES	100-200-744000	WALMART - OFFICE SUPPLIES	50.82
05/27/2026	032026-9262	MACHINERY AND EQUIPMENT	100-200-764000	AMAZON - SEAGATE HARD DR...	419.90
05/27/2026	032026-9946	DUES AND MEMBERSHIPS	100-140-726000	PETES - FUEL FOR PSU CAREER...	25.70
05/27/2026	032026-9946	IMPROVEMENTS	100-190-763000	THE KITCHEN - REIMBURSEM...	150.00
05/27/2026	042026- 0158	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SOFTWARE...	21.92
05/27/2026	042026- 0158	MACHINERY AND EQUIPMENT	100-210-764000	HEALTHY LLC - 38 PAIRS OF SA...	171.00
05/27/2026	042026-0951	EQUIPMENT / VEHICLE MAINT...	100-210-742000	RENEGADE PRODUCTS - DIA...	100.37
06/12/2026	032026-0219	TRAVEL AND TRAINING	712-550-725000	BURGER KING - OUT OF TOWN..	5.89
06/12/2026	032026-0219	DUES AND MEMBERSHIPS	712-550-726000	TELEDYNE INSTRUMENTS - FL...	1,578.96
06/12/2026	032026-0219	OPERATING SUPPLIES	712-550-743000	PRYOR TOOLS - CCTV TRAILER ...	2,061.00
06/12/2026	032026-0219	OPERATING SUPPLIES	712-550-743000	ZOLLER PUMP CO - PUMP BAS...	39.45
06/12/2026	032026-0219	OPERATING SUPPLIES	712-550-743000	ZOLLER PUMP CO - PUMP HA...	9.45
06/12/2026	032026-0219	OPERATING SUPPLIES	712-550-743000	TRACTOR SUPPLY - VEHICLE C...	37.26
06/12/2026	032026-0243	TRAVEL AND TRAINING	711-500-725000	LONGHORN RESTURANT - ME...	91.63
06/12/2026	032026-0243	MACHINERY AND EQUIPMENT	711-500-764000	EBAY - GE MDS 900 RADIO, T...	324.43
06/12/2026	032026-0243	TRAVEL AND TRAINING	712-540-725000	HOME2SUITES - KRWA CONF ...	562.35
06/12/2026	032026-0243	TRAVEL AND TRAINING	712-540-725000	HOME2SUITES - KRWA CONF ...	562.35
06/12/2026	032026-0243	OFFICE SUPPLIES	712-540-744000	AMAZON - PAPER SHREDDER	64.88
06/12/2026	032026-9409	CONTRACTUAL SERVICES	100-430-727012	CINTAS - CONTRACTUAL SERV...	57.86
06/12/2026	032026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ELECTRIC - CONT...	25.00
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	WALMART - JANITORIAL SUPP...	32.95
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	WALMART - JANITORIAL SUPP...	19.96
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	17.09
06/12/2026	032026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	26.98
06/12/2026	032026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	206.31
06/12/2026	032026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	256.33
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	AMAZON - IMPROVEMENTS	67.44
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	WALMART - IMPROVEMENTS	339.94
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	AMAZON - IMPROVEMENTS	179.03
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	AMAZON - IMPROVEMENTS	127.39
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	AMAZON - IMPROVEMENTS	469.05
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	WALMART - IMPROVEMENTS	147.00
06/12/2026	032026-9409	IMPROVEMENTS	100-430-763000	WALMART - IMPROVEMENTS	339.94
06/12/2026	042026-4984	TRAVEL AND TRAINING	204-300-725000	PAPA DONS - CREW MEALS	131.95
06/12/2026	042026-4984	TRAVEL AND TRAINING	204-300-725000	WALMART - CREW MEALS	199.65
06/12/2026	042026-4984	EQUIPMENT / VEHICLE MAINT...	204-300-742000	PALFINGER - BUCKET TRUCK P...	184.42
06/12/2026	042026-4984	OPERATING SUPPLIES	204-300-743000	VEVOR - BEAD SEATER	147.79
06/12/2026	042026-4984	OPERATING SUPPLIES	204-300-743000	MAYCO ACE - BOLTS	23.96

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06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	100-200-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	100-210-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	100-310-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	100-400-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	OPERATING SUPPLIES	204-300-743000	AMAZON - CONCRETE STAKE ...	380.23
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	204-300-748000	SNAP ON - ZUES SUBSCRIPTION	13.03
06/12/2026	042026-9197	IMPROVEMENTS	209-000-763000	NATIONAL FITNESS CAPAIGN - ...	2,040.00
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	219-427-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	711-500-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	711-510-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	712-540-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9197	BOOKS AND SUBSCRIPTIONS	712-550-748000	SNAP ON - ZUES SUBSCRIPTION	13.05
06/12/2026	042026-9213	FIRST AID	100-190-750004	SHOP CPR - CARDS	445.00
06/12/2026	042026-9213	DUES AND MEMBERSHIPS	100-210-726000	KS FIRE MARSHALS - MEMBER...	25.00
06/12/2026	042026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SUBSCRIPT..	21.92
06/12/2026	042026-9946	TRAVEL AND TRAINING	100-110-725000	MARSHAS - WORKING LUNCH	42.02
06/12/2026	042026-9946	BOOKS AND SUBSCRIPTIONS	100-400-748000	FIREFLY - GUNN PARK RESERV...	388.50
06/12/2026	042026-9946	TRAVEL AND TRAINING	208-165-725000	FORT SCOTT CHAMBER - SCHA...	70.00
06/12/2026	042026-9946	TRAVEL AND TRAINING	208-165-725000	VISIT KC - ANNUAL INTERNAT...	150.00
06/12/2026	042026-9946	TRAVEL AND TRAINING	208-165-725000	SEKAN - LUAU FLYERS	8.22
06/12/2026	042026-9946	ADVERTISING	208-165-727002	SEKAN - LUAU FLYERS 1/4 SIZE	18.64
06/12/2026	042026-9946	ADVERTISING	208-165-727002	SEKAN - CELEBRATING SOBRIE...	12.17
06/12/2026	052026-0166	OFFICE SUPPLIES	100-190-744000	WALMART - OFFICE SUPPLIES	10.91
06/12/2026	052026-0166	OFFICE SUPPLIES	100-190-744000	WALMART - CANDY FOR FRO...	10.91
06/12/2026	052026-0166	BOOKS AND SUBSCRIPTIONS	100-190-748000	QR.IQ	11.66
06/12/2026	052026-0166	UTILITY - TELEPHONE	100-210-723004	TMOBILE - FSFD	520.67
06/12/2026	052026-0166	CONCESSION SUPPLIES	100-410-749000	SAMS - POOL CONCESSIONS	476.91
06/12/2026	052026-0166	OFFICE SUPPLIES	711-510-744000	WALMART - OFFICE SUPPLIES	10.92
06/12/2026	052026-0166	OFFICE SUPPLIES	711-520-744000	WALMART - CANDY FOR FRO...	10.92
06/12/2026	052026-0166	BOOKS AND SUBSCRIPTIONS	711-520-748000	QR.IQ	11.67
06/12/2026	052026-0166	OFFICE SUPPLIES	712-555-744000	WALMART - OFFICE SUPPLIES	10.92
06/12/2026	052026-0166	OFFICE SUPPLIES	712-555-744000	WALMART - CANDY FOR FRO...	10.92
06/12/2026	052026-0166	BOOKS AND SUBSCRIPTIONS	712-555-748000	QR.IQ	11.67
06/12/2026	052026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - POWER INVERTERS	89.76
06/12/2026	052026-0219	OPERATING SUPPLIES	711-510-743000	RAIN BIRD - POP UP SPRAYERS	124.94
06/12/2026	052026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - CREDIT SHIPPING ...	-12.21
06/12/2026	052026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - POWER INVERTERS	89.76
06/12/2026	052026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - RAIN GAUGES	213.93
06/12/2026	052026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - FLASH DRIVES	159.96
06/12/2026	052026-0383	UTILITY - TELEPHONE	100-310-723004	STRAIGHTTALK - AWOS PHONE..	17.85
06/12/2026	052026-0383	BUILDING MAINTENANCE	100-310-741000	HOME DEPOT - FLOORING UN...	78.00
06/12/2026	052026-0383	BUILDING MAINTENANCE	100-310-741000	HOME DEPOT - FLOORING	2,501.77
06/12/2026	052026-0383	JANITORIAL SUPPLIES	100-310-745000	WALMART - CLEANING SUPPL...	24.60
06/12/2026	052026-0383	MISCELLANEOUS COMMODITI...	711-530-750000	SHERWIN WILLIAMS - PICNIC ...	79.00
06/12/2026	052026-0383	MISCELLANEOUS COMMODITI...	711-530-750000	TSC - CHAIN	52.35
06/12/2026	052026-2157	CONTRACTUAL SERVICES	100-410-727012	AMERICAN RED CROSS - LIFE...	480.00
06/12/2026	052026-2157	CONTRACTUAL SERVICES	100-410-727012	AMERICAN RED CROSS - LIFE...	288.00
06/12/2026	052026-2157	CONCESSION SUPPLIES	100-410-749000	WALMART - CONCESSIONS	171.88
06/12/2026	052026-2501	OFFICE SUPPLIES	100-110-744000	CANVA - BUSINESS CARDS - B...	39.47
06/12/2026	052026-2501	OFFICE SUPPLIES	100-140-744000	CANVA - BUSINESS CARDS R C...	21.93
06/12/2026	052026-2501	OFFICE SUPPLIES	100-140-744000	CANVA - BUSINESS CARDS - R ...	21.93
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	100-190-748000	ADOBE - YRLY SUB	87.67
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	100-190-748000	DROPBOX - SUBSCRIPTION	65.99
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	100-190-748000	ADOBE - MONTHLY SUBSCRIPT..	7.30
06/12/2026	052026-2501	OFFICE SUPPLIES	100-310-744000	CANVA - BUSINESS CARTS T C...	5.49
06/12/2026	052026-2501	OFFICE SUPPLIES	204-300-744000	CANVA - BUSINESS CARTS T C...	5.48
06/12/2026	052026-2501	TRAVEL AND TRAINING	208-165-725000	JONSCHALLERTGRP - CONFER...	1,155.00
06/12/2026	052026-2501	ADVERTISING	208-165-727002	FACEBOOK - ADVERTISING SE...	4.73
06/12/2026	052026-2501	OFFICE SUPPLIES	711-510-744000	CANVA - BUSINESS CARTS T C...	5.48
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	711-520-748000	ADOBE - MONTHLY SUBSCRIPT..	7.31

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06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	711-520-748000	DROPBOX - SUBSCRIPTION	65.99
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	711-520-748000	ADOBE - YRLY SUB	87.67
06/12/2026	052026-2501	OFFICE SUPPLIES	712-555-744000	CANVA - BUSINESS CARTS T C...	5.48
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	712-555-748000	DROPBOX - SUBSCRIPTION	66.02
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	712-555-748000	ADOBE - YRLY SUB	87.69
06/12/2026	052026-2501	BOOKS AND SUBSCRIPTIONS	712-555-748000	ADOBE - MONTHLY SUBSCRIPT..	7.31
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	100-200-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	100-210-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	100-310-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	100-400-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	TRACTOR SUPPLY - NOZZLES ...	99.98
06/12/2026	052026-9197	EQUIPMENT / VEHICLE MAINT...	204-300-742000	AMAZON - FUEL CELL	142.49
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	204-300-748000	SNAP ON - ZUES SUBSCRIPTION	26.06
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	219-427-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	711-500-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	711-510-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	712-540-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9197	BOOKS AND SUBSCRIPTIONS	712-550-748000	SNAP ON - ZUES SUBSCRIPTION	26.10
06/12/2026	052026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ALARMS - CONTR...	39.95
06/12/2026	052026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ALARMS - CONTR...	25.00
06/12/2026	052026-9409	CONTRACTUAL SERVICES	100-430-727012	EDELMAN LYON - CONTRACT...	776.97
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	ACE HARDWARE - JANITORIAL...	7.84
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	OREILLY - JANITORIAL SUPPLIES	19.73
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	AMAZON - JANITORIAL SUPPLI...	17.98
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	WALMART - JANITORIAL SUPP...	25.79
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	57.86
06/12/2026	052026-9409	JANITORIAL SUPPLIES	100-430-745000	ACE HARDWARE - JANITORIAL...	20.99
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	155.04
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	218.25
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	252.70
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	36.70
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - JANITORIAL SUPP...	12.97
06/12/2026	052026-9409	CONCESSION SUPPLIES	100-430-749000	AMAZON - BRCC CONCESSION	29.99
06/15/2026	042026-2501	TRAVEL AND TRAINING	100-190-725000	SHARKYS - CREW MEAL	17.16
06/15/2026	042026-2501	BOOKS AND SUBSCRIPTIONS	100-190-748000	ADOBE - SUBSCRIPTION	21.92
06/15/2026	042026-2501	BOOKS AND SUBSCRIPTIONS	100-190-748000	DROPBOX - MONTHLY SUBSCR...	65.99
06/15/2026	042026-2501	OFFICE SUPPLIES	100-200-744000	CANVA - BUSINESS CARDS - T...	21.93
06/15/2026	042026-2501	BOOKS AND SUBSCRIPTIONS	203-160-748000	NAPC - ECODEVO MEMBERSH...	150.00
06/15/2026	042026-2501	ADVERTISING	208-165-727002	EVERYTHING BRANDED - VISIT...	1,231.25
06/15/2026	042026-2501	ADVERTISING	208-165-727002	FACEBOOK - ADVERTISING - T...	68.00
06/15/2026	042026-2501	ADVERTISING	208-165-727002	CANVA - LUAU ART SHOW BA...	104.50
06/15/2026	042026-2501	ADVERTISING	208-165-727002	FACEBOOK - ADVERTISING - T...	20.00
06/15/2026	042026-2501	TRAVEL AND TRAINING	711-520-725000	SHARKYS - CREW MEAL	17.16
06/15/2026	042026-2501	BOOKS AND SUBSCRIPTIONS	711-520-748000	DROPBOX - MONTHLY SUBSCR...	65.99
06/15/2026	042026-2501	TRAVEL AND TRAINING	712-555-725000	SHARKYS - CREW MEAL	17.18
06/15/2026	042026-2501	BOOKS AND SUBSCRIPTIONS	712-555-748000	DROPBOX - MONTHLY SUBSCR...	66.02
07/29/2026	042026-0219	POSTAGE AND SHIPPING	711-510-721000	USPS - SHIPPING TO SAM GIS	17.25
07/29/2026	042026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - MULTI MATERIAL ...	108.24
07/29/2026	042026-0219	OPERATING SUPPLIES	711-510-743000	HOME DEPOT - 1" RACHET ST...	15.28
07/29/2026	042026-0219	OPERATING SUPPLIES	711-510-743000	HOME DEPOT - CONCRETE MI...	381.46
07/29/2026	042026-0219	OFFICE SUPPLIES	711-510-744000	AMAZON - COPY PRINTER PAP...	46.99
07/29/2026	042026-0219	OFFICE SUPPLIES	711-510-744000	DOLLAR GENERAL - BREAKRO...	134.52
07/29/2026	042026-0219	POSTAGE AND SHIPPING	712-550-721000	USPS - SHIPPING TO KEY EQUI...	11.10
07/29/2026	042026-0219	DUES AND MEMBERSHIPS	712-550-726000	RAINDROP - ANNUAL SUBCRI...	32.88
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	EREPLACEMENT - CLAMP WA...	29.93
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - BATTERY MAINTAI...	210.18
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - THUMB DRIVES C...	134.83

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07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	TRACTOR SUPPLY - WATER TA...	229.00
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - MECHANICAL PLUG..	23.67
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	WALMART - FLASH DRIVE	21.81
07/29/2026	042026-0219	OPERATING SUPPLIES	712-550-743000	HARBOR FREIGHT - 4 100FT L...	483.96
07/29/2026	062026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - DPD TOTAL CHLOR...	228.86
07/29/2026	062026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - EQUIPMENT IGNIT...	107.63
07/29/2026	062026-0219	MISCELLANEOUS COMMODITI...	711-510-750000	KIMBALL MIDWEST - PENETR...	128.76
07/29/2026	062026-0219	MISCELLANEOUS COMMODITI...	711-510-750000	AMAZON - HTH SCHOCK	93.25
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - EQUIPMENT IGNIT...	107.63
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - BATTERY BACKUP	125.00
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - TAP & DIE SET	109.24
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - MILWAUKEE IMPA...	503.99
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - DEWALT IMPACT	459.90
07/29/2026	062026-0219	OPERATING SUPPLIES	712-550-743000	AMAZON - REFUND	-201.72
07/29/2026	062026-0219	OFFICE SUPPLIES	712-550-744000	DOLLAR GENERAL - BREAKRO...	89.78
07/29/2026	062026-0219	MISCELLANEOUS COMMODITI...	712-550-750000	FOLEY - EXTEND LIFE COOLANT..	35.95
07/29/2026	062026-0672	OPERATING SUPPLIES	100-200-743000	AMAZON - DIGITAL SCALE FOR...	75.71
07/29/2026	062026-0672	OFFICE SUPPLIES	100-200-744000	WALMART - OFFICE SUUPLIES ...	79.25
07/29/2026	062026-0672	JANITORIAL SUPPLIES	100-200-745000	WALMART - JANITORIAL SUPP...	29.46
07/29/2026	062026-0672	UNIFORMS AND CLOTHING	100-200-747000	AMAZON - HANDCUFFS FOR 1...	66.12
07/29/2026	062026-0672	UNIFORMS AND CLOTHING	100-200-747000	TITLECHECK.US - TITLE CHECK ...	9.98
07/29/2026	062026-0672	TRAVEL AND TRAINING	100-220-725000	911DER WOMEN - TRAINING ...	50.00
07/29/2026	062026-0672	BUILDING MAINTENANCE	100-220-741000	WALMART - AIR CONDITIOE...	211.75
07/29/2026	062026-0672	OFFICE SUPPLIES	100-220-744000	WALMART - MONITOR FOR DI...	74.00
07/29/2026	062026-0680	UNIFORMS AND CLOTHING	100-200-747000	FIRST RESP OUTFITTERS - UNI...	171.00
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	AMAZON - EXHAUST GASKET	16.88
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - WHEEL A...	21.99
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - EXCHANGE	25.00
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - TIRE TUBE	29.99
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - TRACTOR ...	159.99
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - WHEEL A...	54.99
07/29/2026	062026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - 11X4-5 W...	79.99
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	JJ'S - FOOD ACADEMY	15.99
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FUEL ACADEMY	17.93
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FOOD ACADEMY	9.87
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FUEL ACADEMY	18.31
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FUEL ACADEMY	17.29
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	JJ'S - FOOD ACADEMY	16.31
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FUEL ACADEMY	18.32
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	QT - FUEL ACADEMY	15.99
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	JJ'S - FOOD ACADEMY	15.99
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	JJ'S - FOOD ACADEMY	15.99
07/29/2026	062026-2840	TRAVEL AND TRAINING	100-200-725000	JJ'S - FOOD ACADEMY	15.99
07/29/2026	062026-2840	FIRE ARM & SUPPLIES	100-200-754000	WALMART - AMMO - ACADE...	38.33
07/29/2026	062026-4984	EQUIPMENT / VEHICLE MAINT...	204-300-742000	MEFFORD INC - FILTER SEPER...	184.03
07/29/2026	062026-4984	OPERATING SUPPLIES	204-300-743000	MAYCO - AFCEI AND ELECTRIC ...	33.78
07/29/2026	062026-4984	OPERATING SUPPLIES	204-300-743000	MAYCO - TERM RING AND BO...	4.95
07/29/2026	062026-4984	OPERATING SUPPLIES	204-300-743000	GW VAN KEPPEL - CHISEL PAS...	412.80
07/29/2026	062026-6130	EQUIPMENT / VEHICLE MAINT...	100-400-742000	ACE HARDWARE - NUT & BOLT	7.58
07/29/2026	062026-6130	OFFICE SUPPLIES	100-400-744000	G & W - CASES OF WATER	45.21
07/29/2026	062026-9197	EQUIPMENT / VEHICLE MAINT...	100-310-742000	AMAZON - STARTER FOR A/P S...	46.98
07/29/2026	062026-9197	CELL PHONE / IPAD	204-300-730000	HARBOR FREIGHT - SODA BLA...	263.97
07/29/2026	062026-9197	OPERATING SUPPLIES	204-300-743000	MAYCO - VOLTAGE TESTERS, ...	115.97
07/29/2026	062026-9213	MEDICAL EVALUATIONS	100-210-727024	ALLIANCE MEDICAL - ANNUAL...	40.00
07/29/2026	062026-9213	BUILDING MAINTENANCE	100-210-741000	AMAZON - WATER SOFTENER ...	207.00
07/29/2026	062026-9213	EQUIPMENT / VEHICLE MAINT...	100-210-742000	TRACTOR SUPPLY - MATS FOR...	56.99
07/29/2026	062026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SUBSCRIPT..	21.92
07/29/2026	062026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	NEWSPAPERS.COM - RESEAR...	74.90
07/29/2026	062026-9213	MACHINERY AND EQUIPMENT	100-210-764000	HARBOR FREIGHT - LITTLE GI...	375.95
07/29/2026	062026-9213	CONCESSION SUPPLIES	100-410-749000	GEHL FOODS - CHEESE MACHI...	198.00

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07/29/2026	062026-9213	MISCELLANEOUS COMMODITI...	100-410-750000	WALMART - POOL SUPPLIES	26.94
07/29/2026	062026-9213	MACHINERY AND EQUIPMENT	100-410-764000	AMAZON - ICE MACHINE	306.38
07/29/2026	062026-9213	UNIFORMS AND CLOTHING	202-210-747000	GALLS - TURNOUTBOOTS BRU...	423.00
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - SPRAYER TANK LID	25.88
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	TRACTOR SUPPLY - TANK LID	3.79
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - CEILING LIGHTS - ...	51.29
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - SOCKET SET	219.99
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	AMAZON - PIPE CUTTERS	59.98
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	ZORO - DUCTILE IRON BLADES	457.98
09/09/2026	072026-0219	OPERATING SUPPLIES	711-510-743000	EREPLACEMENT PARTS - RAT...	104.44
09/09/2026	072026-0219	OFFICE SUPPLIES	711-510-744000	WALMART - 55GAL TRASH BA...	83.86
09/09/2026	072026-0219	BOOKS AND SUBSCRIPTIONS	711-510-748000	AMAZON - IPC BOOK	111.06
09/09/2026	072026-0219	OPERATING SUPPLIES	712-550-743000	ZORO - HOSE REEL	666.99
09/09/2026	072026-0219	OPERATING SUPPLIES	712-550-743000	ZORO - VACUUM PUMP (X2)	1,453.94
09/09/2026	072026-0219	MISCELLANEOUS COMMODITI...	712-550-750000	AMAZON - RESPIRATOR MASK	25.33
09/09/2026	072026-0243	TRAVEL AND TRAINING	711-500-725000	0243 - FLATER - CREDIT CARDS	20.00
09/09/2026	072026-0383	UTILITY - TELEPHONE	100-310-723004	STRAIGHT TALK - AWOS PHON...	17.97
09/09/2026	072026-0383	EQUIPMENT / VEHICLE MAINT...	100-310-742000	WALMART - SUPPLIES	53.24
09/09/2026	072026-0383	JANITORIAL SUPPLIES	100-310-745000	MAYCO - SUPPLIES	46.99
09/09/2026	072026-0383	EQUIPMENT / VEHICLE MAINT...	711-530-742000	WALMART - SUPPLIES	35.39
09/09/2026	072026-0631	OPERATING SUPPLIES	712-540-743000	AMAZON - BOAT THROW CUS...	53.99
09/09/2026	072026-0631	JANITORIAL SUPPLIES	712-540-745000	WALMART - JANITORIAL SUPP...	91.90
09/09/2026	072026-0631	MISCELLANEOUS COMMODITI...	712-540-750000	AMAZON - NITRILE GLOVES	121.99
09/09/2026	072026-0631	MISCELLANEOUS COMMODITI...	712-540-750000	TRACTOR SUPPLY - WEED KILL...	359.98
09/09/2026	072026-0672	TRAVEL AND TRAINING	100-200-725000	KPOA - REG FOR TRAINING 113	250.00
09/09/2026	072026-0672	OPERATING SUPPLIES	100-200-743000	WALMART - FINGERPRINT BOX..	18.76
09/09/2026	072026-0672	OFFICE SUPPLIES	100-200-744000	WALMART - OFFICE SUPPLIES	159.31
09/09/2026	072026-0672	OFFICE SUPPLIES	100-200-744000	AMAZON - PD PRINTER PAPER	48.99
09/09/2026	072026-0672	BUILDING MAINTENANCE	100-220-741000	BBCO - LANDFILL FEE	21.52
09/09/2026	072026-0672	OFFICE SUPPLIES	100-220-744000	AMAZON - DISPATCH PRINTER...	48.99
09/09/2026	072026-0672	OFFICE SUPPLIES	100-220-744000	WALMART - PC MONITOR RE...	-74.00
09/09/2026	072026-6275	TRAVEL AND TRAINING	711-500-725000	WHEEL BARREL - TRAINING L...	35.00
09/09/2026	072026-6275	OFFICE SUPPLIES	711-500-744000	AMAZON OFFICE SUPPLIES	32.97
09/09/2026	072026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	AMAZON - LIGHT BULBS/WEE...	43.97
09/09/2026	072026-6275	MISCELLANEOUS COMMODITI...	711-500-750000	AMAZON - TRASH BAGS	56.98
09/09/2026	072026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - COLLEGE BOOSTER...	229.00
09/09/2026	072026-9213	FIRST AID	100-190-750004	AMAZON - CPR CARDS	318.50
09/09/2026	072026-9213	TRAVEL AND TRAINING	100-210-725000	AIREVAC - BAHR PALS CERT	50.00
09/09/2026	072026-9213	TRAVEL AND TRAINING	100-210-725000	SHARKYS - LUNCH MEETING	54.48
09/09/2026	072026-9213	MEDICAL EVALUATIONS	100-210-727024	ALLIANCE MEDICAL - TROUT...	40.00
09/09/2026	072026-9213	JANITORIAL SUPPLIES	100-210-745000	AMAZON - MOP HEADS	25.43
09/09/2026	072026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - SUBSCRIPTION	21.92
09/09/2026	072026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	AMAZON - PRIME MEMBERSH...	129.00
09/09/2026	072026-9213	MISCELLANEOUS COMMODITI...	100-210-750000	AMAZON - TONER CARTRIDGE	176.69
09/09/2026	072026-9213	MISCELLANEOUS COMMODITI...	100-210-750000	AMAZON - MEDICAL STETHOS...	20.99
09/09/2026	072026-9213	BUILDING MAINTENANCE	100-410-741000	AMAZON - POOL WALL REPAIR	50.96
09/09/2026	072026-9213	BUILDING MAINTENANCE	100-410-741000	AMAZON - AQUATIC CENTER ...	8.54
09/09/2026	072026-9213	JANITORIAL SUPPLIES	100-410-745000	WALMART - CLEANING SUPPL...	19.94
09/09/2026	072026-9213	JANITORIAL SUPPLIES	100-410-745000	AMAZON - FOAMING SOAP CL...	59.95
09/09/2026	072026-9213	MISCELLANEOUS COMMODITI...	100-410-750000	WALMART - SEASON END LIF...	58.53
09/09/2026	072026-9213	MISCELLANEOUS COMMODITI...	948-000-750000	COMFORT INN - MARTIN FFI ...	1,023.26
09/25/2026	082026-0631	BUILDING MAINTENANCE	712-540-741000	AMAZON - TILE FLOOR SEALER	24.37
09/25/2026	082026-0631	BUILDING MAINTENANCE	712-540-741000	AMAZON - TILE FLOOR POLISH	32.41
09/25/2026	082026-0631	BUILDING MAINTENANCE	712-540-741000	HOME DEPOT - BUILDING SUP...	367.01
09/25/2026	082026-0631	JANITORIAL SUPPLIES	712-540-745000	WALMART - JANITORIAL SUPP...	127.95
09/25/2026	082026-0631	MACHINERY AND EQUIPMENT	712-540-764000	AMAZON - ICE MACHINE	1,239.99
09/25/2026	082026-0797	EQUIPMENT / VEHICLE MAINT...	100-405-742000	AMAZON - ICM600 EXPANSIO...	154.05
09/25/2026	082026-0797	EQUIPMENT / VEHICLE MAINT...	219-425-742000	AMAZON - CIGARETTE RECEP...	43.49
09/25/2026	082026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	ACE HARDWARE - ROTARY H...	36.99
09/25/2026	082026-0797	EQUIPMENT / VEHICLE MAINT...	219-427-742000	TRACTOR SUPPLY - 11X4-5 TIR...	53.98

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09/25/2026	082026-4984	TRAVEL AND TRAINING	204-300-725000	WALMART - CREW MEALS	172.84
09/25/2026	082026-4984	TRAVEL AND TRAINING	204-300-725000	WALMART - CREW MEALS	17.23
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	MAYCO ACE - OUTLET AND PL...	65.76
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	WALMART - SHOVEL	79.88
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	TRACTOR SUPPLY - ELBOW FIT...	29.99
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	WALMART - 2 GAL SPRAYER	34.56
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	WALMART - WATER	262.56
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	HARBOR FREIGHT - AIR JACK ...	586.95
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	TRACTOR SUPPLY - BALL VALV...	76.42
09/25/2026	082026-4984	OPERATING SUPPLIES	204-300-743000	TRACTOR SUPPLY - NOZZLE A...	91.98
09/25/2026	082026-4984	MISCELLANEOUS COMMODITI...	204-300-750000	WALMART - SHOP SUPPLIES	167.04
09/25/2026	082026-6275	TRAVEL AND TRAINING	711-500-725000	KDHE - TESTING	25.00
09/25/2026	082026-6275	TRAVEL AND TRAINING	711-500-725000	KDHE - TESTING	25.00
09/25/2026	082026-6275	OFFICE SUPPLIES	711-500-744000	WALMART - SUPPLIES	82.91
09/25/2026	082026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - OZONE FUSES	178.99
09/25/2026	082026-6275	MACHINERY AND EQUIPMENT	711-500-764000	AMAZON - STENNER PUMP P...	36.97
09/25/2026	082026-9197	EQUIPMENT / VEHICLE MAINT...	100-200-742000	SOUTH POINTE - 2X THERMOS...	149.21
09/25/2026	082026-9197	BOOKS AND SUBSCRIPTIONS	100-310-748000	SNAP ON - MONTHLY SUBSCR...	29.75
09/25/2026	082026-9197	OPERATING SUPPLIES	204-300-743000	AMAZON - THROTTLE VALVE 1...	33.57
09/25/2026	082026-9197	OPERATING SUPPLIES	204-300-743000	AMAZON - BATTERIES FOR SC...	457.80
09/25/2026	082026-9197	UNIFORMS AND CLOTHING	204-300-747000	AMAZON - SAFETY VESTS, PRI...	152.09
09/25/2026	082026-9197	UNIFORMS AND CLOTHING	204-300-747000	AMAZON - SAFETY VESTS	25.29
09/25/2026	082026-9197	BOOKS AND SUBSCRIPTIONS	204-300-748000	SNAP ON - MONTHLY SUBSCR...	29.75
09/25/2026	082026-9197	BOOKS AND SUBSCRIPTIONS	711-510-748000	SNAP ON - MONTHLY SUBSCR...	29.75
09/25/2026	082026-9197	BOOKS AND SUBSCRIPTIONS	712-550-748000	SNAP ON - MONTHLY SUBSCR...	29.75
09/25/2026	082026-9213	FIRST AID	100-190-750004	SHOP CPR - CPR CARDS	473.50
09/25/2026	082026-9213	FIRST AID	100-190-750004	SHOP CPR - CPR CARDS	385.00
09/25/2026	082026-9213	TRAVEL AND TRAINING	100-210-725000	MID CON PARKING - FRI CONF...	14.00
09/25/2026	082026-9213	TRAVEL AND TRAINING	100-210-725000	FRI - FRI CONF REG D BRUNER	50.00
09/25/2026	082026-9213	BUILDING MAINTENANCE	100-210-741000	AMAZON - SUPPLIES	49.97
09/25/2026	082026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - CREDIT	-17.53
09/25/2026	082026-9213	BOOKS AND SUBSCRIPTIONS	100-210-748000	ADOBE - MONTHLY SUBSCRIPT..	21.92
09/25/2026	082026-9213	MISCELLANEOUS COMMODITI...	100-210-750000	PAPA DONS - LUNCH MEETING..	28.32
09/25/2026	082026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ALARMS - CONTR...	25.00
09/25/2026	082026-9409	CONTRACTUAL SERVICES	100-430-727012	TOUCHTON ALARMS - CONTR...	39.95
09/25/2026	082026-9409	CONTRACTUAL SERVICES	100-430-727012	VSP WORKWISE COMPLIANCE ..	485.25
09/25/2026	082026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	58.63
09/25/2026	082026-9409	JANITORIAL SUPPLIES	100-430-745000	CINATS - JANITORIAL SUPPLIES	58.63
09/25/2026	082026-9409	JANITORIAL SUPPLIES	100-430-745000	CINTAS - JANITORIAL SUPPLIES	58.63
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	219.25
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	218.85
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	AMAZON - BRCC CONCESSIONS	181.97
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	166.68
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	AMAZON - BRCC CONCESSIONS	148.51
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	VITAMIN SHOPPE - BRCC CON...	76.73
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	AMAZON - BRCC CONCESSIONS	442.33
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	AMAZON - BRCC CONCESSIONS	35.88
09/25/2026	082026-9409	CONCESSION SUPPLIES	100-430-749000	WALMART - BRCC CONCESSI...	261.04

Vendor DBA 57635 - CARD SERVICES Total: 62,175.43

Vendor DBA: 65722 - CASPER ENTERPRISES LLC

09/24/2026	92426	IMPROVEMENTS	711-530-763000	FINAL PAYMENT FS LAKE BOAT..	37,865.00
Vendor DBA 65722 - CASPER ENTERPRISES LLC Total:					37,865.00

Vendor DBA: 61758 - CDL ELECTRIC

09/11/2026	C073421	CONTRACTUAL SERVICES	100-405-727012	2026: LAROCHE SECURITY M...	30.00
09/17/2026	C073349	CONTRACTUAL SERVICES	100-240-727012	SECURITY MONITORING FEE ...	40.00
09/17/2026	C073612	CONTRACTUAL SERVICES	219-425-727012	SECURITY MONITORING FEE /...	27.00

Vendor DBA 61758 - CDL ELECTRIC Total: 97.00

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: VEN01075 -					
08/26/2026	26-27BANNER-CFS100	ADVERTISING	208-165-727002	ONE 3X5 BANNER IN CLC GYM	250.00
Vendor DBA VEN01075 - CHRISTIAN LEARNING CENTER Total:					250.00
Vendor DBA: 03318 - CINTAS CORPORATION					
09/15/2026	4282363979	JANITORIAL SUPPLIES	100-190-745000	MAT REPLACEMENT / CITY HA...	20.93
09/15/2026	4282363979	JANITORIAL SUPPLIES	711-520-745000	MAT REPLACEMENT / CITY HA...	20.94
09/15/2026	4282363979	JANITORIAL SUPPLIES	712-555-745000	MAT REPLACEMENT / CITY HA...	20.93
Vendor DBA 03318 - CINTAS CORPORATION Total:					62.80
Vendor DBA: 65419 - CITY OF FORT SCOTT - FSA					
09/11/2026	INV0017402	PAYROLL LIABILITY CLEARING	711-000-202000	FSA Medical	134.70
09/11/2026	INV0017402	PAYROLL LIABILITY CLEARING	712-000-202000	FSA Medical	57.68
09/11/2026	INV0017403	PAYROLL LIABILITY CLEARING	100-000-202000	FSA Medical	100.00
09/25/2026	INV0017571	PAYROLL LIABILITY CLEARING	711-000-202000	FSA Medical	134.70
09/25/2026	INV0017571	PAYROLL LIABILITY CLEARING	712-000-202000	FSA Medical	57.68
09/25/2026	INV0017572	PAYROLL LIABILITY CLEARING	100-000-202000	FSA Medical	100.00
Vendor DBA 65419 - CITY OF FORT SCOTT - FSA Total:					584.76
Vendor DBA: 03528 - CONLEY SPRINKLER INC					
09/17/2026	15547	CONTRACTUAL SERVICES	100-210-727012	ANNUAL FIRE SPRINKLER INSP...	505.00
Vendor DBA 03528 - CONLEY SPRINKLER INC Total:					505.00
Vendor DBA: 61676 - CONSTELLATION NEWENERGY - GAS DIVISION LLC					
09/15/2026	4689946	UTILITY - GAS	100-440-723001	2026:CITY BARN/MEM HALL ...	3.61
09/15/2026	4689946	UTILITY - GAS	204-300-723001	2026:CITY BARN/MEM HALL ...	3.62
09/15/2026	4689946	UTILITY - GAS	711-510-723001	2026:CITY BARN/MEM HALL ...	3.62
09/17/2026	4691411	UTILITY - GAS	100-310-723001	GAS SUPPLY CHARGES	15.00
Vendor DBA 61676 - CONSTELLATION NEWENERGY - GAS DIVISION LLC Total:					25.85
Vendor DBA: 56133 - CORE & MAIN					
03/25/2026	Y603902	OPERATING SUPPLIES	711-510-743000	PVC METER BOX, METER PIT ...	6,302.64
04/22/2026	Y835160	OPERATING SUPPLIES	711-510-743000	MAX 8 CLAY/DI/AC/CI/PL CPLG..	561.84
05/28/2026	Z061751	OPERATING SUPPLIES	711-510-743000	8X8 PVC S80 TEE HXH, 8 PVC S...	488.93
06/23/2026	Z234878	OPERATING SUPPLIES	711-510-743000	4 PVC C900 DR18 PIPE 20' GS...	201.60
07/09/2026	Z342811	OPERATING SUPPLIES	712-550-743000	TAPT CAPS	431.22
08/27/2026	Z318140	OPERATING SUPPLIES	712-550-743000	BARRELL LOCK KEY(4)	409.87
09/17/2026	Z495277	OPERATING SUPPLIES	711-510-743000	FORD FITTINGS	2,951.10
09/22/2026	Z495388	OPERATING SUPPLIES	712-550-743000	REP CLIPS	5,816.42
Vendor DBA 56133 - CORE & MAIN Total:					17,163.62
Vendor DBA: VEN01343 - CORPORATE WAREHOUSE SUPPLY					
09/09/2026	67777	OFFICE SUPPLIES	100-190-744000	TASKALFA TONER: CYAN, MA...	759.71
09/09/2026	67777	OFFICE SUPPLIES	711-520-744000	TASKALFA TONER: CYAN, MA...	759.71
09/09/2026	67777	OFFICE SUPPLIES	712-555-744000	TASKALFA TONER: CYAN, MA...	759.93
Vendor DBA VEN01343 - CORPORATE WAREHOUSE SUPPLY Total:					2,279.35
Vendor DBA: 16043 - CRAFTCO INC					
05/06/2026	9403688677	OPERATING SUPPLIES	210-300-743000	POLYFLEX TYPE 2 MELTABLE P...	7,245.00
07/25/2026	9403758340	OPERATING SUPPLIES	210-300-743000	WAND ASST 48" (NEW HANDL...	4,515.35
09/14/2026	9403768215	IMPROVEMENTS	210-300-763000	Polyflex Type 2 Melttable Pack...	1,449.00
09/17/2026	3914378	OPERATING SUPPLIES	210-300-743000	2100 LBS MELTABLE/DUCK BILL	1,646.50
09/18/2026	9403832233	OPERATING SUPPLIES	210-300-743000	PALLET OF POLYFLEX TYPE 2	1,449.00
Vendor DBA 16043 - CRAFTCO INC Total:					16,304.85
Vendor DBA: 65272 - CRAWFORD SALES COMPANY					
09/18/2026	799337	ALCOHOL	219-425-749001	BEER FOR RESALE / GOLF COU...	93.20
09/18/2026	800359	ALCOHOL	219-425-749001	Mic Ultra/Busch Light	372.30
Vendor DBA 65272 - CRAWFORD SALES COMPANY Total:					465.50
Vendor DBA: VEN01516 - D&F SERVICES LLC					
09/17/2026	7903	CONTRACTUAL SERVICES	711-500-727012	SCADA SERVICE VISIT	1,675.00
09/17/2026	7903	CONTRACTUAL SERVICES	712-540-727012	SCADA SERVICE VISIT	1,675.00
Vendor DBA VEN01516 - D&F SERVICES LLC Total:					3,350.00
Vendor DBA: 64065 - DANNY E CRAIG					
08/07/2025	872025	MISCELLANEOUS COMMODITI...	947-000-750000	DISC GOLF DONATION REIMB...	600.00

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08/07/2025	8725	MISCELLANEOUS COMMODITI...	100-190-750000	REIMBURSE DISC GOLF SPONS...	600.00
Vendor DBA 64065 - DANNY E CRAIG Total:					1,200.00

Vendor DBA: 65358 - DAVES TOWING & RECOVERY/DAVES DEMOLITION

09/24/2026	091626	DEMOLITION EXPENSES	100-240-727015	123 S WILSON DEMO	5,000.00
Vendor DBA 65358 - DAVES TOWING & RECOVERY/DAVES DEMOLITION Total:					5,000.00

Vendor DBA: 65861 - DBT TRANSPORTATION SERVICES LLC

05/06/2026	0090097724	CONTRACTUAL SERVICES	100-310-727012	ANNUAL DATA	1,200.00
Vendor DBA 65861 - DBT TRANSPORTATION SERVICES LLC Total:					1,200.00

Vendor DBA: 04105 - DELTA DENTAL PLAN OF KANSAS

09/11/2026	CM0000762	PAYROLL LIABILITY CLEARING	711-000-202000	Dental Insurance 6002-2	-14.35
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance 6002-2	381.78
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	203-000-202000	Dental Insurance 6002-2	11.08
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	204-000-202000	Dental Insurance 6002-2	216.92
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	208-000-202000	Dental Insurance 6002-2	35.29
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	219-000-202000	Dental Insurance 6002-2	88.92
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	711-000-202000	Dental Insurance 6002-2	257.86
09/11/2026	INV0017400	PAYROLL LIABILITY CLEARING	712-000-202000	Dental Insurance 6002-2	213.18
09/11/2026	INV0017401	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance ID 6002-2	710.83
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance 6002-2	313.64
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	203-000-202000	Dental Insurance 6002-2	11.09
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	204-000-202000	Dental Insurance 6002-2	222.95
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	208-000-202000	Dental Insurance 6002-2	35.29
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	219-000-202000	Dental Insurance 6002-2	90.95
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	711-000-202000	Dental Insurance 6002-2	248.22
09/25/2026	INV0017569	PAYROLL LIABILITY CLEARING	712-000-202000	Dental Insurance 6002-2	214.05
09/25/2026	INV0017570	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance ID 6002-2	721.08
Vendor DBA 04105 - DELTA DENTAL PLAN OF KANSAS Total:					3,758.78

Vendor DBA: 60922 - DOUG MILLER

09/17/2026	579404	MOWING - CITY PROPERTY	100-240-727008	LANDBANK/CODES/CITY MOW..	309.00
09/17/2026	579404	MOWING - ASSESSMENT PRO...	100-240-727010	LANDBANK/CODES/CITY MOW..	1,194.00
09/17/2026	579404	MOWING - ASSESSMENT PRO...	215-240-727010	LANDBANK/CODES/CITY MOW..	382.00
Vendor DBA 60922 - DOUG MILLER Total:					1,885.00

Vendor DBA: 04322 - DUROSSETTES TIRE SERVICE

08/11/2026	087446	EQUIPMENT / VEHICLE MAINT...	100-400-742000	LABOR & TUBE	16.00
09/18/2026	087500	EQUIPMENT / VEHICLE MAINT...	711-530-742000	Petlas 12.4-24	322.00
Vendor DBA 04322 - DUROSSETTES TIRE SERVICE Total:					338.00

Vendor DBA: 65779 - EARLES ENGINEERING AND INSPECTION LLC

09/02/2026	18795	ENGINEERING SERVICES	342-300-727006	25-12 EAST NATIONAL PHASE ...	10,725.00
09/02/2026	18796	ENGINEERING SERVICES	204-300-727006	2026: ENGINEERING SERVICES	900.22
09/02/2026	18796	ENGINEERING SERVICES	711-500-727006	2026: ENGINEERING SERVICES	900.22
09/02/2026	18796	ENGINEERING SERVICES	711-510-727006	2026: ENGINEERING SERVICES	900.22
09/02/2026	18796	ENGINEERING SERVICES	712-540-727006	2026: ENGINEERING SERVICES	900.22
09/02/2026	18796	ENGINEERING SERVICES	712-550-727006	2026: ENGINEERING SERVICES	900.22
09/02/2026	18797	SPECIAL PROJECTS	712-540-727033	26-402 DAVIS LIFT STATION E...	9,883.14
09/17/2026	18780	ENGINEERING SERVICES	339-300-727006	CCLIP US-54-PROJECT # 23-15	20,000.00
Vendor DBA 65779 - EARLES ENGINEERING AND INSPECTION LLC Total:					45,109.24

Vendor DBA: 60876 - EMD FORT SCOTT LLC

09/14/2026	9102026	CID PAYMENT TO EMD	210-160-736000	CID Sales Tax August 2026	2,370.26
Vendor DBA 60876 - EMD FORT SCOTT LLC Total:					2,370.26

Vendor DBA: 23160 - EVERGY KANSAS CENTRAL INC

12/01/2025	12125	UTILITY - ELECTRIC	204-300-723002	2104 S SIDNEY OIL TANK ELEC...	12.20
09/24/2026	093026	UTILITY - ELECTRIC	100-190-723002	NATIONAL PARK SVC - F S	326.56
09/24/2026	814-915	UTILITY - ELECTRIC	204-300-723002	2104 S SIDNEY OIL TANK ELEC...	162.40
Vendor DBA 23160 - EVERGY KANSAS CENTRAL INC Total:					501.16

Vendor DBA: 65768 -

09/11/2026	INV0017426	PAYROLL LIABILITY CLEARING	204-000-202000	Case #91666531	115.38
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09/25/2026	INV0017595	PAYROLL LIABILITY CLEARING	204-000-202000	Case #91666531	115.38
Vendor DBA 65768 - FAMILY SUPPORT PAYMENT CENTER Total:					230.76
Vendor DBA: 06046 - FASTENAL COMPANY					
08/09/2026	KSFOR0184	UNIFORMS AND CLOTHING	711-510-747000	HI-VIS REFLECTIVE SAFETY VE...	184.68
08/09/2026	KSFOR0184	UNIFORMS AND CLOTHING	712-550-747000	HI-VIS REFLECTIVE SAFETY VE...	184.68
Vendor DBA 06046 - FASTENAL COMPANY Total:					369.36
Vendor DBA: 60001 - FELD FIRE					
09/17/2026	INV25854	MACHINERY AND EQUIPMENT	202-210-764000	NY HOOK TOOLS/APOLLO HI R...	5,239.25
09/17/2026	INV27734	MACHINERY AND EQUIPMENT	202-210-764000	NY HOOK TOOLS/APOLLO HI R...	286.08
Vendor DBA 60001 - FELD FIRE Total:					5,525.33
Vendor DBA: VEN01494 - FIRST-CITIZENS BANK & TRUST COMPANY					
09/13/2026	49801483	BANK / CREDIT CARD FEES	210-000-727011	2020 BOMAG BM 1200/35	418.87
09/13/2026	49801483	LEASE INTEREST	210-600-803013	2020 BOMAG BM 1200/35	998.56
09/13/2026	49801483	LEASE PRINCIPAL	210-600-803014	2020 BOMAG BM 1200/35	4,985.34
Vendor DBA VEN01494 - FIRST-CITIZENS BANK & TRUST COMPANY Total:					6,402.77
Vendor DBA: 59926 - FOLEY EQUIPMENT COMPANY					
09/17/2026	SS310056686	CONTRACTUAL SERVICES	712-550-727012	SERVICE LAKE LIFT STATION G...	1,139.78
Vendor DBA 59926 - FOLEY EQUIPMENT COMPANY Total:					1,139.78
Vendor DBA: 65136 - FORT SCOTT DQ GRILL & CHILL					
09/14/2026	9102026	CID PAYMENT TO DQ	210-160-736500	CID Sales Tax - August 2026	1,075.40
Vendor DBA 65136 - FORT SCOTT DQ GRILL & CHILL Total:					1,075.40
Vendor DBA: 06265 - FORT SCOTT RECREATION COMMISSION					
11/28/2025	112125-112725	CONTRACTUAL SERVICES	218-000-727012	RECREATION PAYMENT (11.21...	1,395.00
12/05/2025	112825-120425	CONTRACTUAL SERVICES	218-000-727012	RECREATION PAYMENT (11.28...	1,086.50
09/14/2026	9/10/2026	CONTRACTUAL SERVICES	218-000-727012	RECREATION PAYMENT (01-01...	3,347.00
09/14/2026	9142026	CONTRACTUAL SERVICES	218-000-727012	RECREATION PAYMENT (01-01...	1,010.00
Vendor DBA 06265 - FORT SCOTT RECREATION COMMISSION Total:					6,838.50
Vendor DBA: 64926 - FORT SCOTT TRIBUNE INC					
08/31/2026	FSCD00165252	LEGAL PUBLICATIONS	100-240-724000	1403 E OAK RES 32-2026	222.00
08/31/2026	FSCD00165297	LEGAL PUBLICATIONS	100-240-724000	DEMO OF 310 N CLEVELAND	222.00
08/31/2026	FSCD00165298	LEGAL PUBLICATIONS	100-210-724000	SALE OF PUMPER TRUCK - FIRE..	74.00
09/12/2026	FSCD00165430	LEGAL PUBLICATIONS	100-240-724000	RES 38-2026	194.25
09/15/2026	FSCD00165329	ADVERTISING	100-140-727002	Police Officers	92.50
09/15/2026	FSCD00165333	ADVERTISING	100-140-727002	Police Officers Ad	92.50
09/15/2026	FSCD00165334	LEGAL PUBLICATIONS	100-240-724000	Demo - 507 W 18th	185.00
09/15/2026	FSCD00165335	LEGAL PUBLICATIONS	100-240-724000	Demo - 611 W 5th	203.50
09/15/2026	FSCD00165336	LEGAL PUBLICATIONS	100-240-724000	Demo-735 S Little	212.75
09/15/2026	FSCD00165337	LEGAL PUBLICATIONS	100-240-724000	Demo - 416 S Barbee	222.00
09/15/2026	FSCD00165338	LEGAL PUBLICATIONS	100-240-724000	Demo - 418 S Barbee	222.00
09/15/2026	FSCD00165339	LEGAL PUBLICATIONS	100-240-724000	Demo - 1403 E Oak	185.00
09/15/2026	FSCD00165340	LEGAL PUBLICATIONS	100-240-724000	Demo - 310 Cleveland	129.50
09/15/2026	FSCD00165423	LEGAL PUBLICATIONS	100-240-724000	Demo - 507 W 18th	185.00
09/15/2026	FSCD00165424	LEGAL PUBLICATIONS	100-240-724000	Demo - 611 W 5th	203.50
09/15/2026	FSCD00165425	LEGAL PUBLICATIONS	100-240-724000	Demo - 735 S Little	212.75
09/15/2026	FSCD00165426	LEGAL PUBLICATIONS	100-240-724000	Demo - 416 S Barbee	222.00
09/15/2026	FSCD00165427	LEGAL PUBLICATIONS	100-240-724000	Demo - 418 S Barbee	222.00
09/15/2026	FSCD00165428	LEGAL PUBLICATIONS	100-240-724000	Demo - 1403 E Oak	185.00
09/15/2026	FSCD00165429	LEGAL PUBLICATIONS	100-240-724000	Demo - 310 Cleveland	129.50
09/15/2026	FSCD00165462	ADVERTISING	100-140-727002	Police Officers	69.50
09/17/2026	FSCD00163733	LEGAL PUBLICATIONS	100-310-724000	Airport Taxiway	166.50
09/17/2026	FSCD00163821	LEGAL PUBLICATIONS	100-310-724000	Airport Taxiway	166.50
09/17/2026	FSCD00163915	LEGAL PUBLICATIONS	100-310-724000	Airport Taxiway	166.50
09/17/2026	FSCD00165323	LEGAL PUBLICATIONS	100-210-724000	Pumper Truck	74.00
09/17/2026	FSCD00165324	LEGAL PUBLICATIONS	100-130-724000	Budget	351.50
09/19/2026	FSCD00165508	LEGAL PUBLICATIONS	100-240-724000	RES 38-2026	194.25
Vendor DBA 64926 - FORT SCOTT TRIBUNE INC Total:					4,805.50

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Vendor DBA: 62920 -					
09/17/2026	09172026	DRUG AND ALCOHOL PROGR...	206-190-727021	2026 FSHS Prom	500.00
Vendor DBA 62920 - FSHS Junior Class - After Prom Total:					500.00
Vendor DBA: 65245 - FURTHER - HSA					
09/11/2026	CM0000764	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	-29.09
09/11/2026	CM0000764	PAYROLL LIABILITY CLEARING	219-000-202000	HSA	-0.41
09/11/2026	CM0000764	PAYROLL LIABILITY CLEARING	711-000-202000	HSA	-79.50
09/11/2026	INV0017410	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	321.32
09/11/2026	INV0017410	PAYROLL LIABILITY CLEARING	204-000-202000	HSA	177.95
09/11/2026	INV0017410	PAYROLL LIABILITY CLEARING	219-000-202000	HSA	0.41
09/11/2026	INV0017410	PAYROLL LIABILITY CLEARING	711-000-202000	HSA	380.59
09/11/2026	INV0017410	PAYROLL LIABILITY CLEARING	712-000-202000	HSA	112.73
09/11/2026	INV0017411	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	708.50
09/25/2026	INV0017579	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	292.24
09/25/2026	INV0017579	PAYROLL LIABILITY CLEARING	204-000-202000	HSA	177.86
09/25/2026	INV0017579	PAYROLL LIABILITY CLEARING	711-000-202000	HSA	300.89
09/25/2026	INV0017579	PAYROLL LIABILITY CLEARING	712-000-202000	HSA	113.01
09/25/2026	INV0017580	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	708.50
Vendor DBA 65245 - FURTHER - HSA Total:					3,185.00
Vendor DBA: 07040 - GALLS/QUARTERMASTER					
09/18/2026	029351738	UNIFORMS AND CLOTHING	100-210-747000	Mens Performance S/S Polo/F...	4.39
09/18/2026	031325226	UNIFORMS AND CLOTHING	100-210-747000	Blauer L/S Poly Armorskin Bas...	68.03
09/18/2026	031416138	UNIFORMS AND CLOTHING	100-210-747000	Short Sleeve Polyester Armors...	131.37
Vendor DBA 07040 - GALLS/QUARTERMASTER Total:					203.79
Vendor DBA: 60396 - GENERAL MACHINERY & SUPPLY CO					
09/17/2026	PIT-535912	OPERATING SUPPLIES	711-510-743000	Blue/Green/White marking pa...	191.76
09/17/2026	PIT-535912	OPERATING SUPPLIES	712-550-743000	Blue/Green/White marking pa...	433.11
Vendor DBA 60396 - GENERAL MACHINERY & SUPPLY CO Total:					624.87
Vendor DBA: 45958 - GILMORE & BELL PC					
07/02/2026	8060797-	DAVIS LIFT STATION	712-550-727036	GENER	11,500.00
07/29/2026	8061150-	CONTRACTUAL SERVICES	100-130-727012	LEGAL SVCS RENDERED CONN...	1,500.00
Vendor DBA 45958 - GILMORE & BELL PC Total:					13,000.00
Vendor DBA: 54375 - GORDON PARKS MUSEUM					
09/28/2026	INV0017610	ADVERTISING	208-165-727002	GORDON PARKS CELEBRATION..	2,500.00
Vendor DBA 54375 - GORDON PARKS MUSEUM Total:					2,500.00
Vendor DBA: 07153 - GRAINGER					
09/17/2026	9888390524	OPERATING SUPPLIES	711-510-743000	JOB SITE BOX	584.31
Vendor DBA 07153 - GRAINGER Total:					584.31
Vendor DBA: 65745 - GUFFEY REAL ESTATE HOLDINGS LLC					
09/14/2026	9102026	DOLLAR TREE CID	210-160-736001	CID Sales Tax August 2026	1,048.26
Vendor DBA 65745 - GUFFEY REAL ESTATE HOLDINGS LLC Total:					1,048.26
Vendor DBA: VEN01392 - GW VAN KEPPEL CO					
09/11/2026	INV0017458	MACHINERY AND EQUIPMENT	210-300-764000	RAMMER FOR EC160EXCAVA...	18,500.00
09/23/2026	SWO156282-1	EQUIPMENT / VEHICLE MAINT...	204-300-742000	CYL 2 1/2 BORE X 12 1/4 ST	658.07
Vendor DBA VEN01392 - GW VAN KEPPEL CO Total:					19,158.07
Vendor DBA: VEN01495 - HALEY HOUDASHELT					
09/11/2026	INV0017452	CONTRACTUAL SERVICES	100-430-727012	PILATES	72.00
Vendor DBA VEN01495 - HALEY HOUDASHELT Total:					72.00
Vendor DBA: 65501 - HAMMERSON CORPORATION					
09/18/2026	6498	OPERATING SUPPLIES	210-300-743000	Main & 9th ST 10 yd 4,000 PSI	1,360.00
09/18/2026	6515	OPERATING SUPPLIES	210-300-743000	Wall & National 6.5 yd 4,000 ...	899.75
09/18/2026	6526	OPERATING SUPPLIES	210-300-743000	9th & Scott 9 yd 4,000 PSI	1,228.35
09/18/2026	6527	OPERATING SUPPLIES	210-300-743000	9th & Scott 10 yd 4,000 PSI	1,228.50
09/18/2026	6537	OPERATING SUPPLIES	210-300-743000	9th & Scott 10 yd 4,000 PSI	1,360.00
09/18/2026	6538	OPERATING SUPPLIES	210-300-743000	9th & Scott 9 yd 4000 PSI	1,228.50
09/18/2026	6612	IMPROVEMENTS	210-300-763000	9th & Main 5.5 yd 4000 PSI/5....	790.25

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/18/2026	6642	IMPROVEMENTS	210-300-763000	9th & Scott 7.5 yd 4000 PSI	1,031.25
Vendor DBA 65501 - HAMMERSON CORPORATION Total:					9,126.60

Vendor DBA: 64927 - HARRIS L P INC

09/18/2026	34729	MAINTENANCE AGREEMENT	100-400-727004	ANNUAL TANK LEASE / GUNN ...	204.00
Vendor DBA 64927 - HARRIS L P INC Total:					204.00

Vendor DBA: 57823 - HAWKINS INC

07/01/2026	7480074	CHEMICALS	100-410-752000	CHEMICALS . . . POOL	569.28
07/07/2026	7486093	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	1,889.00
07/24/2026	7508285	CHEMICALS	100-410-752000	CHEMICALS . . . POOL	1,043.68
09/04/2026	7557205	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	7,200.08
09/10/2026	7561733	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	8,111.94
09/23/2026	7480072	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	4,956.35
09/23/2026	7489720	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	4,430.35
Vendor DBA 57823 - HAWKINS INC Total:					28,200.68

Vendor DBA: 08130 - HAYNES EQUIPMENT CO INC

09/11/2026	59641	OPERATING SUPPLIES	712-550-743000	DUPLEX 3HP 203V 3PH CONT...	25,860.00
Vendor DBA 08130 - HAYNES EQUIPMENT CO INC Total:					25,860.00

Vendor DBA: 08220 - HEIDRICKS TRUE VALUE

09/15/2026	A310934	OPERATING SUPPLIES	712-550-743000	GT 5/8X25 GDN Hose/100 PK ...	32.98
09/15/2026	A311136	OPERATING SUPPLIES	712-550-743000	PVC Pipe/PVC Conduit/ Access...	152.25
09/15/2026	A311141	OPERATING SUPPLIES	712-550-743000	20oz Galv Spray Paint/3/4 WH...	56.81
09/15/2026	A311143	OPERATING SUPPLIES	712-550-743000	Hardware Misc	17.34
09/15/2026	A311150	OPERATING SUPPLIES	712-550-743000	1-1/4" Entrance Elbow/1-1/4...	34.97
09/15/2026	A311220	OPERATING SUPPLIES	204-300-743000	15ABLK Resid Grade Plug	6.49
09/15/2026	A311240	EQUIPMENT / VEHICLE MAINT...	204-300-742000	GT Ergo Fireman Nozzle	19.99
09/15/2026	A311251	EQUIPMENT / VEHICLE MAINT...	204-300-742000	1/4x1/2 Galv Hex Bushing/1/2...	7.48
09/15/2026	A311350	MISCELLANEOUS COMMODITI...	204-300-750000	100PK 11" BLK Cable Tie/10PK...	32.97
09/15/2026	A311388	OPERATING SUPPLIES	204-300-743000	MP GD 3" Wall Scraper	19.98
09/15/2026	A311390	OPERATING SUPPLIES	204-300-743000	Hardware Misc	5.20
09/15/2026	A311396	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Hardware Misc	7.47
09/15/2026	A311407	OPERATING SUPPLIES	204-300-743000	Hardware Misc	14.94
09/15/2026	B235846	OPERATING SUPPLIES	712-550-743000	2" Bi Hole Saw	14.99
09/15/2026	B235848	OPERATING SUPPLIES	712-550-743000	4" RND BLNK Box Cover/Hole ...	91.95
09/15/2026	B235939	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Saw Chain 3/8PIC 50LK/Wedge..	51.84
09/15/2026	B235958	MISCELLANEOUS COMMODITI...	219-427-750000	10CT Wand Head Refill	10.99
09/17/2026	A310940	IRRIGATION SYSTEM MAINT...	219-427-742001	4"Flexible Coupling	13.99
09/17/2026	A311185	MISCELLANEOUS COMMODITI...	712-540-750000	SN Polo Combo PK Lockse	15.12
09/17/2026	A311273	MISCELLANEOUS COMMODITI...	712-540-750000	10.10Z ALM LTX Sealant	8.99
09/18/2026	A310928	OPERATING SUPPLIES	204-300-743000	M12 3/8 Imp Wrench	249.99
09/18/2026	A311097	MISCELLANEOUS COMMODITI...	204-300-750000	Trash Bags/Duct Tape	33.98
09/18/2026	A311103	OPERATING SUPPLIES	204-300-743000	6 TPI Recip Blade	24.99
09/18/2026	B235851	OPERATING SUPPLIES	100-400-743000	Saw Chain 3/8" PIC 55LK	52.00
09/18/2026	C50890	OPERATING SUPPLIES	204-300-743000	Stihl Trimmer	379.99
Vendor DBA 08220 - HEIDRICKS TRUE VALUE Total:					1,357.69

Vendor DBA: VEN01580 - HEMBREE MUSIC LLC

09/24/2026	1	DOWNTOWN FORT SCOTT	100-190-731000	50% DOWNPAYMENT FOR IN...	3,875.00
09/24/2026	2	DOWNTOWN FORT SCOTT	100-190-731000	50% DOWN PYMNT DO INDEP...	3,875.00
Vendor DBA VEN01580 - HEMBREE MUSIC LLC Total:					7,750.00

Vendor DBA: 08260 - HENRY KRAFT INC

09/02/2026	492025	JANITORIAL SUPPLIES	100-430-745000	CLEANING SUPPLIES . . . BRCC	202.07
09/14/2026	492290	OFFICE SUPPLIES	100-200-744000	Janitorial Supplies FSPD	75.53
09/16/2026	492640	JANITORIAL SUPPLIES	100-430-745000	CLEANING SUPPLIES . . . BRCC	150.70
09/18/2026	491397	JANITORIAL SUPPLIES	100-430-745000	CLEANING SUPPLIES . . . BRCC	101.40
Vendor DBA 08260 - HENRY KRAFT INC Total:					529.70

Vendor DBA: 04093 - HERITAGE TRACTOR INC

09/18/2026	13510682	EQUIPMENT / VEHICLE MAINT...	219-425-742000	Circuit Board/Voltage Regulat...	178.39
Vendor DBA 04093 - HERITAGE TRACTOR INC Total:					178.39

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 61920 - HFE PROCESS INC					
09/09/2026	10058	OPERATING SUPPLIES	712-550-743000	PROBE ROD & WIRE ASSY, SO...	317.01
Vendor DBA 61920 - HFE PROCESS INC Total:					317.01
Vendor DBA: 63887 - IRS					
08/31/2026	INV0017366	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	154.00
08/31/2026	INV0017368	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	36.02
08/31/2026	INV0017369	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	65.19
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	5,748.88
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	203-000-202000	Social Security Tax	101.46
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	204-000-202000	Social Security Tax	3,097.04
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	208-000-202000	Social Security Tax	164.90
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	219-000-202000	Social Security Tax	1,694.88
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	711-000-202000	Social Security Tax	4,107.76
09/11/2026	INV0017427	PAYROLL LIABILITY CLEARING	712-000-202000	Social Security Tax	2,469.68
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	3,395.16
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	203-000-202000	Medicare Tax	23.74
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	204-000-202000	Medicare Tax	724.32
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	208-000-202000	Medicare Tax	38.58
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	219-000-202000	Medicare Tax	396.34
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	711-000-202000	Medicare Tax	960.70
09/11/2026	INV0017429	PAYROLL LIABILITY CLEARING	712-000-202000	Medicare Tax	577.56
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	8,183.12
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	203-000-202000	Federal Tax	66.57
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	204-000-202000	Federal Tax	1,720.46
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	208-000-202000	Federal Tax	44.81
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	219-000-202000	Federal Tax	685.21
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	711-000-202000	Federal Tax	2,734.46
09/11/2026	INV0017430	PAYROLL LIABILITY CLEARING	712-000-202000	Federal Tax	1,673.67
09/11/2026	INV0017531	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	18.46
09/11/2026	INV0017531	PAYROLL LIABILITY CLEARING	219-000-202000	Social Security Tax	0.20
09/11/2026	INV0017531	PAYROLL LIABILITY CLEARING	711-000-202000	Social Security Tax	8.76
09/11/2026	INV0017533	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	4.30
09/11/2026	INV0017533	PAYROLL LIABILITY CLEARING	219-000-202000	Medicare Tax	0.06
09/11/2026	INV0017533	PAYROLL LIABILITY CLEARING	711-000-202000	Medicare Tax	2.04
09/11/2026	INV0017534	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	15.22
09/11/2026	INV0017534	PAYROLL LIABILITY CLEARING	219-000-202000	Federal Tax	0.18
09/11/2026	INV0017534	PAYROLL LIABILITY CLEARING	711-000-202000	Federal Tax	8.50
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	6,059.56
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	203-000-202000	Social Security Tax	101.46
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	204-000-202000	Social Security Tax	3,129.42
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	208-000-202000	Social Security Tax	197.48
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	219-000-202000	Social Security Tax	1,562.80
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	711-000-202000	Social Security Tax	3,879.88
09/25/2026	INV0017596	PAYROLL LIABILITY CLEARING	712-000-202000	Social Security Tax	2,408.90
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	3,613.92
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	203-000-202000	Medicare Tax	23.76
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	204-000-202000	Medicare Tax	731.96
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	208-000-202000	Medicare Tax	46.18
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	219-000-202000	Medicare Tax	365.50
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	711-000-202000	Medicare Tax	907.40
09/25/2026	INV0017598	PAYROLL LIABILITY CLEARING	712-000-202000	Medicare Tax	563.26
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	9,119.17
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	203-000-202000	Federal Tax	66.57
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	204-000-202000	Federal Tax	1,751.27
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	208-000-202000	Federal Tax	71.07
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	219-000-202000	Federal Tax	547.53
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	711-000-202000	Federal Tax	2,579.85
09/25/2026	INV0017599	PAYROLL LIABILITY CLEARING	712-000-202000	Federal Tax	1,652.01
09/25/2026	INV0017604	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	7.12
09/25/2026	INV0017604	PAYROLL LIABILITY CLEARING	208-000-202000	Social Security Tax	53.40

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/25/2026	INV0017606	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	1.66
09/25/2026	INV0017606	PAYROLL LIABILITY CLEARING	208-000-202000	Medicare Tax	12.48
09/25/2026	INV0017607	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	6.48
09/25/2026	INV0017607	PAYROLL LIABILITY CLEARING	208-000-202000	Federal Tax	39.84
				Vendor DBA 63887 - IRS Total:	78,422.16
Vendor DBA: VEN01106 - JANET HARPER					
09/08/2026	INV0017387	JANITORIAL SUPPLIES	100-190-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/08/2026	INV0017387	JANITORIAL SUPPLIES	100-200-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/08/2026	INV0017387	JANITORIAL SUPPLIES	100-240-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/08/2026	INV0017387	JANITORIAL SUPPLIES	100-440-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/08/2026	INV0017387	JANITORIAL SUPPLIES	711-520-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/08/2026	INV0017387	JANITORIAL SUPPLIES	712-555-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	100-190-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	100-200-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	100-240-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	100-440-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	711-520-745000	2026: CLEANING SVCS - \$300 B..	50.00
09/23/2026	INV0017538	JANITORIAL SUPPLIES	712-555-745000	2026: CLEANING SVCS - \$300 B..	50.00
				Vendor DBA VEN01106 - JANET HARPER Total:	600.00
Vendor DBA: 59781 - JEFF ALLEN ELECTRIC LLC					
09/05/2026	5895	DOWNTOWN FORT SCOTT	100-190-731000	UME 6" HPT ECODER, CELLUL...	659.70
09/05/2026	5895	CONTRACTUAL SERVICES	204-300-727012	LABOR FOR PAVILLION 50AMP...	245.00
09/05/2026	5895	CONTRACTUAL SERVICES	712-550-727012	LABOR FOR PAVILLION 50AMP...	105.00
				Vendor DBA 59781 - JEFF ALLEN ELECTRIC LLC Total:	1,009.70
Vendor DBA: VEN01503 - JEFF ASBELL EXCAVATING & TRUCKING INC					
09/11/2026	6	SPECIAL PROJECTS	712-550-727033	DAVIS LIFT STATION	159,305.50
09/17/2026	7	SPECIAL PROJECTS	712-550-727033	DAVIS LIFT STATION	114,300.00
				Vendor DBA VEN01503 - JEFF ASBELL EXCAVATING & TRUCKING INC Total:	273,605.50
Vendor DBA: 64372 - JERRY MILLER ELECTRONICS					
09/17/2026	8-18-2026	MAINTENANCE AGREEMENT	100-310-727004	ANNUAL AIRPORT AWOS MAI...	6,250.00
				Vendor DBA 64372 - JERRY MILLER ELECTRONICS Total:	6,250.00
Vendor DBA: 10055 - JIM RADELL CONSTRUCTION					
08/31/2026	1622	IMPROVEMENTS	711-510-763000	BORE & PLACE 2 SVC LNS ACR...	1,800.00
				Vendor DBA 10055 - JIM RADELL CONSTRUCTION Total:	1,800.00
Vendor DBA: 55902 - JUDYS FUEL & OIL CO					
09/01/2026	38464	GAS AND OIL	100-210-746000	CLEAR DIESEL FUEL CITY SHOP	412.06
09/01/2026	38464	GAS AND OIL	204-300-746000	CLEAR DIESEL FUEL CITY SHOP	4,017.56
09/01/2026	38464	GAS AND OIL	208-165-746000	CLEAR DIESEL FUEL CITY SHOP	103.01
09/01/2026	38464	GAS AND OIL	711-510-746000	CLEAR DIESEL FUEL CITY SHOP	412.06
09/01/2026	38464	GAS AND OIL	712-550-746000	CLEAR DIESEL FUEL CITY SHOP	206.03
09/17/2026	38548	GAS AND OIL	100-210-746000	CITY SHOP	345.21
09/17/2026	38548	GAS AND OIL	204-300-746000	CITY SHOP	3,365.84
09/17/2026	38548	GAS AND OIL	208-165-746000	CITY SHOP	86.30
09/17/2026	38548	GAS AND OIL	711-510-746000	CITY SHOP	345.21
09/17/2026	38548	GAS AND OIL	712-550-746000	CITY SHOP	172.62
				Vendor DBA 55902 - JUDYS FUEL & OIL CO Total:	9,465.90
Vendor DBA: 53767 - JUDYS IRON & METAL INC					
09/02/2026	73033	OPERATING SUPPLIES	712-540-743000	1/8 BLK AND OR GALV COUPL...	2.84
09/15/2026	73020	OPERATING SUPPLIES	712-550-743000	Blue Monster Thread Tape/ O...	18.56
09/15/2026	73029	OPERATING SUPPLIES	712-550-743000	PVC MPT Adapter/SXT Bushin...	10.28
09/15/2026	73042	OPERATING SUPPLIES	712-550-743000	2" Brass Check Valve/PVC MPT..	106.17
09/15/2026	73086	IRRIGATION SYSTEM MAINTEN...	219-427-742001	Purple Primer/Oatey Ran/Shi...	90.31
09/18/2026	72878	OPERATING SUPPLIES	204-300-743000	3/8 Brass Barb/3/4X1/2 Brass ...	11.18
09/18/2026	72879	OPERATING SUPPLIES	204-300-743000	1 3/8 Brass Barb/1/2X3/8 Bras...	5.95
09/18/2026	72882	OPERATING SUPPLIES	204-300-743000	1 Brass Gate Valve	16.47
09/18/2026	73121	OPERATING SUPPLIES	712-540-743000	1/2 COMPX1/2 FPT ADAPTER,...	13.43
09/18/2026	73123	OPERATING SUPPLIES	712-550-743000	(8) 2 PVC MPT ADAPTER, 1PT ...	41.71

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/21/2026	73129	EQUIPMENT / VEHICLE MAINT...	712-540-742000	(2) 1/2" BRASS COMP SLEEVE	0.50
Vendor DBA 53767 - JUDYS IRON & METAL INC Total:					317.40

Vendor DBA: 11010 - K & K AUTO PARTS INC

07/17/2025	48038	EQUIPMENT / VEHICLE MAINT...	712-550-742000	CAP, EZ LUBE CZP PLUG	6.47
07/18/2025	48047	EQUIPMENT / VEHICLE MAINT...	204-300-742000	HUB 30MM, HUB 35MM, SPID...	305.89
07/18/2025	48048	EQUIPMENT / VEHICLE MAINT...	204-300-742000	LOVEJOY SPIDER	8.95
07/24/2025	48211	EQUIPMENT / VEHICLE MAINT...	100-400-742000	WINDSHIELD WASHER SOLVE...	20.47
12/02/2025	51377	EQUIPMENT / VEHICLE MAINT...	712-550-742000	UNIT 938 - 5W20 MOTOR OIL,...	215.16
12/02/2025	51380	EQUIPMENT / VEHICLE MAINT...	100-400-742000	CASE - FORD FILTER	11.46
12/02/2025	51389	OPERATING SUPPLIES	204-300-743000	MISC TOOLS	11.90
12/03/2025	51420	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 220 - FORD 4WD UPPER ...	190.90
12/05/2025	51460	EQUIPMENT / VEHICLE MAINT...	711-500-742000	MARINE BATTERY, MARINE B...	279.99
12/05/2025	51462	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 220 - KCV, 3-0332	77.52
01/22/2026	52484	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 220 - 3C3Z6A810A	325.00
05/20/2026	55489	EQUIPMENT / VEHICLE MAINT...	219-427-742000	VOLT GOLF CART BATTERY	275.00
08/05/2026	57614	EQUIPMENT / VEHICLE MAINT...	100-210-742000	NEW RESCUE AIRHORNS	34.20
08/07/2026	57672	EQUIPMENT / VEHICLE MAINT...	711-500-742000	BIG AIR PRESSURE GAUGE, 5G...	205.95
08/17/2026	57839	OPERATING SUPPLIES	712-540-743000	2GA WELDING CBL, 4GAX3/8 ...	19.95
08/24/2026	57993-	EQUIPMENT / VEHICLE MAINT...	204-300-742000	AIR FILTER, INNER AIR FILTER, ...	214.72
09/14/2026	58572	EQUIPMENT / VEHICLE MAINT...	204-300-742000	FILTER KIT, FUEL FILTER	91.90
09/14/2026	58574	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 229 973-521	62.00
09/14/2026	58582	EQUIPMENT / VEHICLE MAINT...	204-300-742000	BATTER(2)	149.95
09/18/2026	57307	EQUIPMENT / VEHICLE MAINT...	100-210-742000	Bearing Unit 344	62.47
09/18/2026	57726	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Hyd Filter/Fuel Filter/HAS HF7...	136.94
09/18/2026	57859	EQUIPMENT / VEHICLE MAINT...	719-560-742000	IHC Duel Fuel Fltr kit	119.95
09/18/2026	57881	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Misc Tools	5.95
09/18/2026	57962	EQUIPMENT / VEHICLE MAINT...	100-405-742000	F Pump/Grease Cap	24.22
09/18/2026	57991	EQUIPMENT / VEHICLE MAINT...	100-405-742000	IGN MOD RPL Ball Park Mower	150.00
09/18/2026	58082	EQUIPMENT / VEHICLE MAINT...	204-300-742000	GEHL Filter/Fuel Filter	103.74
09/18/2026	58152	OPERATING SUPPLIES	712-540-743000	HTR Hose	13.08
09/18/2026	58156	MISCELLANEOUS COMMODITI...	712-540-750000	AntiFreeze	59.94
09/18/2026	58165	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Mercon-V Unit 226	143.08
09/18/2026	58240	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Blue Def 2-1/2 Gal	105.30
09/18/2026	58257	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Fuel Filter/Fuel/wate seperator	109.45
09/18/2026	58337	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Hose Fitting/Flush Face Fem C...	132.79
09/18/2026	58352	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Jack Hammer Rubber	3.90
09/18/2026	58474	EQUIPMENT / VEHICLE MAINT...	204-300-742000	5 spade 3 speed switch knob	332.72
09/18/2026	58475	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Pressure relief valve	225.00
09/18/2026	58476	EQUIPMENT / VEHICLE MAINT...	719-560-742000	Air Governor	25.95
09/18/2026	58505	EQUIPMENT / VEHICLE MAINT...	719-560-742000	16 oz Bio Kleen/BioCIDE/s	45.00
09/18/2026	58704	EQUIPMENT / VEHICLE MAINT...	204-300-742000	OBLONG GROMMET, FRD ELE...	123.34
09/21/2026	58725	EQUIPMENT / VEHICLE MAINT...	100-400-742000	UNIT 228 - 926-384	66.00
Vendor DBA 11010 - K & K AUTO PARTS INC Total:					4,496.20

Vendor DBA: 46002 - KANSAS DEPARTMENT OF REVENUE

08/31/2026	INV0017367	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	58.21
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	5,591.69
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	203-000-202000	State Withholding Tax	42.30
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	204-000-202000	State Withholding Tax	1,191.76
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	208-000-202000	State Withholding Tax	54.90
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	219-000-202000	State Withholding Tax	577.94
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	711-000-202000	State Withholding Tax	1,590.72
09/11/2026	INV0017428	PAYROLL LIABILITY CLEARING	712-000-202000	State Withholding Tax	984.60
09/11/2026	INV0017532	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	8.10
09/11/2026	INV0017532	PAYROLL LIABILITY CLEARING	219-000-202000	State Withholding Tax	0.08
09/11/2026	INV0017532	PAYROLL LIABILITY CLEARING	711-000-202000	State Withholding Tax	3.95
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	5,993.64
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	203-000-202000	State Withholding Tax	42.31
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	204-000-202000	State Withholding Tax	1,206.39
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	208-000-202000	State Withholding Tax	69.45
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	219-000-202000	State Withholding Tax	522.75

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09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	711-000-202000	State Withholding Tax	1,518.54
09/25/2026	INV0017597	PAYROLL LIABILITY CLEARING	712-000-202000	State Withholding Tax	958.96
09/25/2026	INV0017605	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	3.20
09/25/2026	INV0017605	PAYROLL LIABILITY CLEARING	208-000-202000	State Withholding Tax	24.02
Vendor DBA 46002 - KANSAS DEPARTMENT OF REVENUE Total:					20,443.51

Vendor DBA: 57396 - KANSAS DEPT OF HEALTH & ENVIRONMENT

07/08/2026	77666	LAB TESTING	711-500-727025	2026: OPEN PO - PAID QRTL	1,729.00
Vendor DBA 57396 - KANSAS DEPT OF HEALTH & ENVIRONMENT Total:					1,729.00

Vendor DBA: 11110 - KANSAS EMPL SECURITY FUND

07/03/2026	CM0000749	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	-0.47
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	271.03
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	6.20
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	44.17
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	2.95
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	28.42
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	59.05
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	34.52
07/03/2026	INV0016993	PAYROLL LIABILITY CLEARING	719-000-202000	State Unemployment	2.81
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	263.59
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	6.20
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	44.62
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	2.28
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	27.91
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	59.41
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	35.65
07/17/2026	INV0017088	PAYROLL LIABILITY CLEARING	719-000-202000	State Unemployment	2.83
07/31/2026	INV0017138	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	4.59
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	270.72
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	6.72
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	48.89
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	3.24
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	31.81
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	62.14
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	36.85
07/31/2026	INV0017165	PAYROLL LIABILITY CLEARING	719-000-202000	State Unemployment	3.03
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	254.35
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	6.20
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	47.71
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	3.05
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	29.09
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	59.10
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	34.31
08/14/2026	INV0017268	PAYROLL LIABILITY CLEARING	719-000-202000	State Unemployment	2.63
08/14/2026	INV0017277	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	5.31
08/14/2026	INV0017284	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	0.34
08/14/2026	INV0017284	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	0.07
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	222.91
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	10.32
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	51.49
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	2.52
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	29.00
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	60.17
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	36.53
08/28/2026	INV0017353	PAYROLL LIABILITY CLEARING	719-000-202000	State Unemployment	4.64
08/31/2026	INV0017370	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	2.48
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	218.18
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	1.53
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	46.89
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	2.66
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	26.23

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09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	62.27
09/11/2026	INV0017431	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	37.36
09/11/2026	INV0017535	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	0.31
09/11/2026	INV0017535	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	-0.01
09/11/2026	INV0017535	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	0.14
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	232.58
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	203-000-202000	State Unemployment	1.54
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	204-000-202000	State Unemployment	47.37
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	3.17
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	219-000-202000	State Unemployment	24.06
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	711-000-202000	State Unemployment	58.71
09/25/2026	INV0017600	PAYROLL LIABILITY CLEARING	712-000-202000	State Unemployment	36.36
09/25/2026	INV0017608	PAYROLL LIABILITY CLEARING	100-000-202000	State Unemployment	0.11
09/25/2026	INV0017608	PAYROLL LIABILITY CLEARING	208-000-202000	State Unemployment	0.67
Vendor DBA 11110 - KANSAS EMPL SECURITY FUND Total:					3,021.51
Vendor DBA: 54385 - KANSAS GAS SERVICE					
09/14/2026	4326734	UTILITY - GAS	100-440-723001	MEMORIAL HALL . . GAS SVC (...)	204.48
Vendor DBA 54385 - KANSAS GAS SERVICE Total:					204.48
Vendor DBA: 60858 - KANSAS GOLF AND TURF INC					
09/17/2026	02-367259	MACHINERY AND EQUIPMENT	219-427-764000	CENTER CUTTING UNIT DRIVE...	1,664.84
Vendor DBA 60858 - KANSAS GOLF AND TURF INC Total:					1,664.84
Vendor DBA: 11148 - KANSAS ONE CALL SYSTEM INC					
08/31/2026	6080258	LICENSE / PERMIT	711-510-727016	133 located at \$1.33	88.45
08/31/2026	6080258	LICENSE / PERMIT	712-555-727016	133 located at \$1.33	88.44
Vendor DBA 11148 - KANSAS ONE CALL SYSTEM INC Total:					176.89
Vendor DBA: 11149 - KANSAS PAYMENT CENTER					
09/11/2026	INV0017425	PAYROLL LIABILITY CLEARING	711-000-202000	BB22DM000158	286.15
Vendor DBA 11149 - KANSAS PAYMENT CENTER Total:					286.15
Vendor DBA: 11198 - KANSAS STATE TREASURER					
09/14/2026	9102026	MC JUDICIAL BRANCH EDUCAT...	100-000-291004	Municipal Court Fees August ...	29.50
09/14/2026	9102026	MC LAW ENFORCE TRAINING ...	100-000-291005	Municipal Court Fees August ...	663.57
09/14/2026	9102026	MC COMM. CORR. SUPERVISI...	100-000-291006	Municipal Court Fees August ...	130.00
09/17/2026	09172026	CONTRACTUAL SERVICES	712-550-727012	New Issue Fee/Book Entry Fee...	580.00
Vendor DBA 11198 - KANSAS STATE TREASURER Total:					1,403.07
Vendor DBA: 62958 - KC BOBCAT					
09/17/2026	19226724	EQUIPMENT / VEHICLE MAINT...	100-400-742000	BOBCAT E-SS ENGINE , CORE ...	2,322.71
09/17/2026	19226724	EQUIPMENT / VEHICLE MAINT...	204-300-742000	BOBCAT E-SS ENGINE , CORE ...	2,322.70
09/17/2026	19226724	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BOBCAT E-SS ENGINE , CORE ...	2,322.71
09/17/2026	19226724	EQUIPMENT / VEHICLE MAINT...	712-550-742000	BOBCAT E-SS ENGINE , CORE ...	2,322.71
09/17/2026	19226777	EQUIPMENT / VEHICLE MAINT...	204-300-742000	HOSE/BELT/FILTERS/OIL	1,287.23
09/18/2026	19227435	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Air Filter Unit #292	70.67
09/18/2026	73028062	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Air Filters	141.97
Vendor DBA 62958 - KC BOBCAT Total:					10,790.70
Vendor DBA: 11280 - KEY EQUIPMENT & SUPPLY CO					
04/02/2026	KC221202	EQUIPMENT / VEHICLE MAINT...	210-300-742000	DIODE BOX - 10	791.87
07/27/2026	KC222543	OPERATING SUPPLIES	712-550-743000	HAND GUN HOSE REEL	1,804.94
08/19/2026	KC222865	OPERATING SUPPLIES	712-550-743000	CHAIN HOLDER RETAINER SUP...	1,260.05
09/17/2026	KC221597	OPERATING SUPPLIES	712-550-743000	SS Sleeve DN200 L 400 W EP...	949.06
09/17/2026	KC222928	OPERATING SUPPLIES	712-550-743000	CATCH BASIN NOZZEL	726.98
Vendor DBA 11280 - KEY EQUIPMENT & SUPPLY CO Total:					5,532.90
Vendor DBA: VEN01448 - KICKIN S CUSTOMS LLC					
09/18/2026	000405	UNIFORMS AND CLOTHING	711-500-747000	B MATKIN INITIAL SHIRT ALL...	100.00
Vendor DBA VEN01448 - KICKIN S CUSTOMS LLC Total:					100.00
Vendor DBA: 11340 - KIRKLAND WELDING SUPPLIES INC					
09/15/2026	1004281	OPERATING SUPPLIES	711-510-743000	L56 035 12.5 Solid L-56 035 12...	58.00
09/18/2026	1004224	GAS AND OIL	204-300-746000	Propane #20	17.43
Vendor DBA 11340 - KIRKLAND WELDING SUPPLIES INC Total:					75.43

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: VEN01197 - KMJK-FM, KCHZ-FM, KCFX-FM, KCJK-FM, KCMO AM/FM, JACK-FM, KCMO-FM HD2					
06/30/2026	AA4533061	ADVERTISING	208-165-727002	OTT, SOCIAL FB, RETARGETTI...	3,263.00
08/31/2026	AA4581740	ADVERTISING	208-165-727002	OTT, SOCIAL FB, RETARGETTI...	3,263.00
Vendor DBA VEN01197 - KMJK-FM, KCHZ-FM, KCFX-FM, KCJK-FM, KCMO AM/FM, JACK-FM, KCMO-FM HD2 Total:					6,526.00
Vendor DBA: 11386 - KOMB-FM/KMDO-AM					
09/15/2026	INV-27171	ADVERTISING	100-190-727002	FSHS State Softball Sponsor	300.00
09/15/2026	INV-27439	ADVERTISING	208-165-727002	Yearly Contract	240.00
09/15/2026	INV-27767	ADVERTISING	208-165-727002	Yearly Contract	240.00
09/15/2026	INV-27768	ADVERTISING	208-165-727002	Yearly Contract	240.00
09/15/2026	INV-28050	ADVERTISING	208-165-727002	Yearly Contract	240.00
09/15/2026	INV-28051	ADVERTISING	208-165-727002	Yearly Contract	240.00
09/15/2026	INV-28275	ADVERTISING	100-190-727002	BACK TO SCHOOL SAFETY	21.66
09/15/2026	INV-28275	ADVERTISING	711-520-727002	BACK TO SCHOOL SAFETY	21.67
09/15/2026	INV-28275	ADVERTISING	712-555-727002	BACK TO SCHOOL SAFETY	21.67
Vendor DBA 11386 - KOMB-FM/KMDO-AM Total:					1,565.00
Vendor DBA: 45989 - KP&F					
09/11/2026	INV0017412	PAYROLL LIABILITY CLEARING	100-000-202000	KP&F	23,497.27
09/25/2026	INV0017581	PAYROLL LIABILITY CLEARING	100-000-202000	KP&F	25,062.47
Vendor DBA 45989 - KP&F Total:					48,559.74
Vendor DBA: 45990 - KPERS					
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS Insurance	432.44
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS Insurance	8.78
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS Insurance	258.70
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS Insurance	92.13
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS Insurance	333.85
09/11/2026	INV0017413	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS Insurance	203.56
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	2,956.08
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS	136.93
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	2,300.64
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	1,090.29
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	1,935.37
09/11/2026	INV0017414	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,555.89
09/11/2026	INV0017415	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	334.98
09/11/2026	INV0017415	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	343.53
09/11/2026	INV0017415	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	844.34
09/11/2026	INV0017416	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	3,450.33
09/11/2026	INV0017416	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	1,732.19
09/11/2026	INV0017416	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	2.34
09/11/2026	INV0017416	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	2,424.43
09/11/2026	INV0017416	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,618.25
09/11/2026	INV0017529	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS Insurance	0.27
09/11/2026	INV0017530	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	4.21
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS Insurance	429.33
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS Insurance	8.79
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS Insurance	261.14
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	208-000-202000	KPERS Insurance	1.52
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS Insurance	87.91
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS Insurance	326.23
09/25/2026	INV0017582	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS Insurance	201.29
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	3,023.17
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS	136.93
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	2,304.35
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	208-000-202000	KPERS	23.70
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	1,015.32
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	1,938.58
09/25/2026	INV0017583	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,530.16
09/25/2026	INV0017584	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	475.39
09/25/2026	INV0017584	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	355.18
09/25/2026	INV0017584	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	951.68

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09/25/2026	INV0017585	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	3,194.87
09/25/2026	INV0017585	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	1,766.30
09/25/2026	INV0017585	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	2,194.57
09/25/2026	INV0017585	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,609.05
09/25/2026	INV0017586	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	49.34
09/25/2026	INV0017601	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS Insurance	0.58
09/25/2026	INV0017601	PAYROLL LIABILITY CLEARING	208-000-202000	KPERS Insurance	16.42
09/25/2026	INV0017602	PAYROLL LIABILITY CLEARING	208-000-202000	KPERS	255.95
09/25/2026	INV0017603	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	8.95
Vendor DBA 45990 - KPERS Total:					44,226.23
Vendor DBA: 61960 - KTK ELECTRIC LLC					
09/11/2026	10185	CONTRACTUAL SERVICES	100-430-727012	HVAC	1,347.14
Vendor DBA 61960 - KTK ELECTRIC LLC Total:					1,347.14
Vendor DBA: 65051 - KUNSHEK CHAT & COAL INC					
04/03/2026	21806	OPERATING SUPPLIES	204-300-743000	3/8" WHITE STONE CHIP SEAL	455.94
08/01/2026	22309	OPERATING SUPPLIES	204-300-743000	3/8" WHITE STONE CHIP SEAL	443.19
09/18/2026	22523	OPERATING SUPPLIES	219-427-743000	TOP DRESS SAND	2,142.00
Vendor DBA 65051 - KUNSHEK CHAT & COAL INC Total:					3,041.13
Vendor DBA: 65328 - LACAL EQUIPMENT INC					
07/15/2026	0453558-IN	EQUIPMENT / VEHICLE MAINT...	719-560-742000	BOLT ON SHOE	999.37
09/22/2026	0556462	EQUIPMENT / VEHICLE MAINT...	719-560-742000	FLAP SET, (8) 5 SEGMENT GUT...	392.02
09/22/2026	0556462	OPERATING SUPPLIES	719-560-743000	FLAP SET, (8) 5 SEGMENT GUT...	1,921.28
Vendor DBA 65328 - LACAL EQUIPMENT INC Total:					3,312.67
Vendor DBA: 65925 - LAWSON PRODUCTS INC					
04/29/2026	9313428718	OPERATING SUPPLIES	204-300-743000	SHOP	233.21
07/08/2026	9313615184	OPERATING SUPPLIES	204-300-743000	REGENCY JOBBER DRILL BITS	169.30
Vendor DBA 65925 - LAWSON PRODUCTS INC Total:					402.51
Vendor DBA: 65270 - LDF SALES & DISTRIBUTING INC					
09/10/2026	INV0017388	ALCOHOL	219-425-749001	LDF Alcohol for Golf Course	174.85
Vendor DBA 65270 - LDF SALES & DISTRIBUTING INC Total:					174.85
Vendor DBA: 12130 - LEAGUE OF KS MUNICIPALITIES					
07/07/2026	11337	TRAVEL AND TRAINING	100-100-725000	KOMA/KORA VIRT TRNING, KS...	1,160.00
Vendor DBA 12130 - LEAGUE OF KS MUNICIPALITIES Total:					1,160.00
Vendor DBA: VEN01543 - LETTS, VAN KIRK					
09/18/2026	45777	IMPROVEMENTS	209-000-763000	WI10 TR60-3.34-4/12 MIXER, ...	10,031.01
Vendor DBA VEN01543 - LETTS, VAN KIRK Total:					10,031.01
Vendor DBA: 55116 - LINDE INC					
04/10/2026	56029690	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	2,638.87
06/01/2026	57085658	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	1,496.25
07/01/2026	57684022	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	1,645.88
07/09/2026	57777709	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	2,981.13
08/29/2026	58749954	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	2,893.56
09/01/2026	58868466	CHEMICALS	711-500-752000	2026: OPEN PO CHEMICAL (L...	1,645.88
Vendor DBA 55116 - LINDE INC Total:					13,301.57
Vendor DBA: 12203 - LOCKE SUPPLY CO					
08/14/2026	59057806-00	OPERATING SUPPLIES	204-300-743000	COMMERCIAL BLACK, SURFAC...	71.16
08/19/2026	59097300-00	OPERATING SUPPLIES	204-300-743000	FLUSH MOUNT 120/240V 10K	643.59
09/15/2026	59226853-00	OPERATING SUPPLIES	712-550-743000	ISIR1/0 Inline Polaris 1/0-14 C...	71.62
Vendor DBA 12203 - LOCKE SUPPLY CO Total:					786.37
Vendor DBA: 12210 - LOCKWOOD MOTOR SUPPLY INC					
07/31/2026	5201-452619	EQUIPMENT / VEHICLE MAINT...	100-210-742000	WIRE CONDUIT, TIES	26.74
08/07/2026	5201-452972	EQUIPMENT / VEHICLE MAINT...	204-300-742000	24V 2 SPD HD FAN, LRG KSEAL	-0.96
08/14/2026	5201-453311	OPERATING SUPPLIES	711-510-743000	LUBE SPIN-ON	32.07
08/20/2026	5201-453590	EQUIPMENT / VEHICLE MAINT...	712-540-742000	RELAY	15.23
08/21/2026	5201-453626	OPERATING SUPPLIES	712-540-743000	PLASTIC ZIP TIES, IMPACT SOC...	17.06
08/24/2026	5201-453719	EQUIPMENT / VEHICLE MAINT...	219-427-742000	SPARK PLUG (4)	24.92
08/24/2026	5201-453758	EQUIPMENT / VEHICLE MAINT...	100-210-742000	DIESEL EXHAUST FLUID	20.76

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08/28/2026	5201-453977	EQUIPMENT / VEHICLE MAINT...	100-200-742000	BRAKE PADS - PROF PLAT	56.68
09/11/2026	5201-454573	EQUIPMENT / VEHICLE MAINT...	711-510-742000	5W20 FULL SYN 1 QT(6), OIL FL...	58.94
09/15/2026	5201-454045	OPERATING SUPPLIES	712-550-743000	MIS WRACHETSTRAPS	49.90
09/15/2026	5201-454047	OPERATING SUPPLIES	712-550-743000	Ultra Blue GSKT Makr	11.68
09/15/2026	5201-454462	MISCELLANEOUS COMMODITI...	219-427-750000	Scott Shop Towel/Bolt M10-1....	18.63
09/15/2026	5201-454625	MISCELLANEOUS COMMODITI...	100-210-750000	Ties	17.89
09/16/2026	5201-454791	OPERATING SUPPLIES	712-550-743000	3/8 HX SKT SET 12PC, 3/8" HX ...	67.20
09/18/2026	5201-452535	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BRK Line 1/4 NICOPP/Exhaust ...	32.04
09/18/2026	5201-452539	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BRK Line 1/4 NICOPP Unit 322	22.92
09/18/2026	5201-452945	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Blower Motor	62.56
09/18/2026	5201-452951	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Diesel Exhaust Fluid	86.76
09/18/2026	5201-452957	EQUIPMENT / VEHICLE MAINT...	204-300-742000	24 Volt 2 Spd hd fan	24.46
09/18/2026	5201-453060	OPERATING SUPPLIES	204-300-743000	Hose Clamp	10.70
09/18/2026	5201-453390	EQUIPMENT / VEHICLE MAINT...	719-560-742000	HD Fuel Filter	181.09
09/18/2026	5201-453449	EQUIPMENT / VEHICLE MAINT...	100-405-742000	Blow Gun/Bearing/1/4 MM Pl...	35.59
09/18/2026	5201-453516	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Cable Stop Clamp/Hose	126.90
09/18/2026	5201-453731	EQUIPMENT / VEHICLE MAINT...	711-510-742000	Copper Brake Line 322	51.03
09/18/2026	5201-453736	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Rott4tr 10W30 Gal	22.99
09/18/2026	5201-453779	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Dual Fan XD #148	455.51
09/18/2026	5201-453780	EQUIPMENT / VEHICLE MAINT...	719-560-742000	Fuel Element/Fuel #290	100.75
09/18/2026	5201-453809	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Oil Filter LD	15.98
09/18/2026	5201-453855	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Oring/PX Ultra Red	20.72
09/18/2026	5201-453878	EQUIPMENT / VEHICLE MAINT...	100-200-742000	CTRL Arm W/Ball JNT	295.17
09/18/2026	5201-453879	EQUIPMENT / VEHICLE MAINT...	100-200-742000	CTRL Arm w/ball JNT	295.17
09/18/2026	5201-453905	EQUIPMENT / VEHICLE MAINT...	100-200-742000	22 Carquest Beam/5W30 Mot...	78.00
09/18/2026	5201-453905	EQUIPMENT / VEHICLE MAINT...	204-300-742000	22 Carquest Beam/5W30 Mot...	21.78
09/18/2026	5201-453925	EQUIPMENT / VEHICLE MAINT...	100-200-742000	21/22 Carquest Beam	21.78
09/18/2026	5201-453959	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Brake Pads 154	61.68
09/18/2026	5201-453963	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Brake Pads 154	56.68
09/18/2026	5201-453967	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Bypass Hose/Straight Conn 3/4	23.18
09/18/2026	5201-453976	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Brake Pads Unit #154	41.68
09/18/2026	5201-454060	EQUIPMENT / VEHICLE MAINT...	204-300-742000	GladHand	9.36
09/18/2026	5201-454125	EQUIPMENT / VEHICLE MAINT...	204-300-742000	MIS EZ-POUR	15.00
09/18/2026	5201-454135	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Wiper/Vacuum Tub	52.25
09/18/2026	5201-454176	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Antifreeze Coolant/ Oil Filter	132.56
09/18/2026	5201-454310	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Hex Nut/Washer Splt Lck/Was...	76.72
09/18/2026	5201-454386	EQUIPMENT / VEHICLE MAINT...	100-210-742000	PC 5W30 Fyll Syn 1 QT	17.98
09/18/2026	5201-454474	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Diesel Exhaust Fluid	75.00
09/18/2026	5201-454481	EQUIPMENT / VEHICLE MAINT...	719-560-742000	Fuel Element - Sweeper	103.27
09/18/2026	5201-454506	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Enigine Oil Filter - 230	31.65
09/18/2026	5201-454513	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Unit 223 spark plug/air filter/r...	232.17
09/18/2026	5201-454514	EQUIPMENT / VEHICLE MAINT...	719-560-742000	Air CFI 88761 290	96.34
09/18/2026	5201-454531	EQUIPMENT / VEHICLE MAINT...	204-300-742000	V-Belt-Top COG	13.37
09/18/2026	5201-454569	MISCELLANEOUS COMMODITI...	204-300-750000	CQ Diatom Oil Absorb	109.80
09/18/2026	5201-454664	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Starting Fluid/Fuel Interchange	110.77
09/18/2026	5201-454664	EQUIPMENT / VEHICLE MAINT...	719-560-742000	Starting Fluid/Fuel Interchange	24.65
09/18/2026	5201-454673	OPERATING SUPPLIES	204-300-743000	Ball End Hex Key Set	48.48
09/21/2026	5201-454941	MISCELLANEOUS COMMODITI...	100-210-750000	CQ DIATOM OIL ABSORB (3)	54.90
09/21/2026	5201-454946	EQUIPMENT / VEHICLE MAINT...	204-300-742000	ENGINE OIL FILTER, AIR ELEM...	228.10
09/21/2026	5201-454946	EQUIPMENT / VEHICLE MAINT...	711-510-742000	ENGINE OIL FILTER, AIR ELEM...	179.84
09/21/2026	5201-454961	EQUIPMENT / VEHICLE MAINT...	711-510-742000	BRAKE PADS, BALL JOINT, BALL...	141.08
09/21/2026	5201-454965	EQUIPMENT / VEHICLE MAINT...	711-510-742000	HUB & BEARING ASSY, WHEEL...	360.20
09/21/2026	5201-454968	EQUIPMENT / VEHICLE MAINT...	719-560-742000	PX GLSS WLD 10.50OZ	37.21
09/21/2026	5201-454973	EQUIPMENT / VEHICLE MAINT...	204-300-742000	FLAP WHEEL 1IN 80G	8.54
Vendor DBA 12210 - LOCKWOOD MOTOR SUPPLY INC Total:					4,721.10
Vendor DBA: 65933 - LOGIC INC					
09/17/2026	INV192202	LICENSE / PERMIT	711-500-727016	TOPVIEW SUPPORT ADDITIO...	400.00
09/17/2026	INV192202	LICENSE / PERMIT	712-540-727016	TOPVIEW SUPPORT ADDITIO...	400.00
Vendor DBA 65933 - LOGIC INC Total:					800.00

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Vendor DBA: VEN01508 - LUCET					
09/01/2026	INV-43091	CONTRACTUAL SERVICES	100-140-727012	QTERLY - 10	1,125.00
Vendor DBA VEN01508 - LUCET Total:					1,125.00
Vendor DBA: VEN01175 -					
09/17/2026	33104	EQUIPMENT / VEHICLE MAINT...	100-210-742000	MC-F08/FIP-B6US BACKUP C...	550.00
Vendor DBA VEN01175 - M & M AUDIO INC Total:					550.00
Vendor DBA: VEN01409 -					
09/11/2026	CM0000766	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 4	-23.05
09/11/2026	CM0000766	PAYROLL LIABILITY CLEARING	219-000-202000	MANHATTAN LIFE CANCER 4	-0.32
09/11/2026	INV0017418	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 1	53.20
09/11/2026	INV0017418	PAYROLL LIABILITY CLEARING	204-000-202000	MANHATTAN LIFE CANCER 1	6.42
09/11/2026	INV0017418	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 1	30.93
09/11/2026	INV0017418	PAYROLL LIABILITY CLEARING	712-000-202000	MANHATTAN LIFE CANCER 1	31.77
09/11/2026	INV0017419	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 1 SS	49.10
09/11/2026	INV0017420	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 2	31.88
09/11/2026	INV0017420	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 2	98.06
09/11/2026	INV0017421	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 4	46.42
09/11/2026	INV0017421	PAYROLL LIABILITY CLEARING	203-000-202000	MANHATTAN LIFE CANCER 4	8.89
09/11/2026	INV0017421	PAYROLL LIABILITY CLEARING	219-000-202000	MANHATTAN LIFE CANCER 4	7.18
09/11/2026	INV0017421	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 4	31.16
09/11/2026	INV0017421	PAYROLL LIABILITY CLEARING	712-000-202000	MANHATTAN LIFE CANCER 4	31.13
09/25/2026	INV0017588	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 1	53.20
09/25/2026	INV0017588	PAYROLL LIABILITY CLEARING	204-000-202000	MANHATTAN LIFE CANCER 1	6.38
09/25/2026	INV0017588	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 1	30.95
09/25/2026	INV0017588	PAYROLL LIABILITY CLEARING	712-000-202000	MANHATTAN LIFE CANCER 1	31.79
09/25/2026	INV0017589	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 1 SS	24.98
09/25/2026	INV0017590	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 2	31.88
09/25/2026	INV0017590	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 2	98.06
09/25/2026	INV0017591	PAYROLL LIABILITY CLEARING	100-000-202000	MANHATTAN LIFE CANCER 4	23.37
09/25/2026	INV0017591	PAYROLL LIABILITY CLEARING	203-000-202000	MANHATTAN LIFE CANCER 4	8.89
09/25/2026	INV0017591	PAYROLL LIABILITY CLEARING	219-000-202000	MANHATTAN LIFE CANCER 4	6.86
09/25/2026	INV0017591	PAYROLL LIABILITY CLEARING	711-000-202000	MANHATTAN LIFE CANCER 4	31.16
09/25/2026	INV0017591	PAYROLL LIABILITY CLEARING	712-000-202000	MANHATTAN LIFE CANCER 4	31.13
Vendor DBA VEN01409 - MANHATTAN LIFE Total:					781.42
Vendor DBA: VEN01579 - MARK WARD					
09/11/2026	INV0017457	DOWNTOWN FORT SCOTT	100-190-731000	OPEN ROAD BAND ENTERTAI...	1,000.00
Vendor DBA VEN01579 - MARK WARD Total:					1,000.00
Vendor DBA: 59545 - MARMIC FIRE & SAFETY CO INC					
09/02/2026	D514008-IN	MACHINERY AND EQUIPMENT	100-210-764000	EXTINGUISHERS PORTABLE	60.00
Vendor DBA 59545 - MARMIC FIRE & SAFETY CO INC Total:					60.00
Vendor DBA: 65924 - MARRONES INC					
07/01/2026	144040/144040	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	556.59
07/07/2026	144229/144229	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	373.60
07/31/2026	W145122/W145122	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	478.15
08/25/2026	W146000/W146000	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	187.55
08/28/2026	146228/146228	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	367.80
09/04/2026	146556/146556	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	451.10
09/18/2026	145527	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	304.00
09/18/2026	145981	CONCESSION SUPPLIES	219-425-749000	Chicken Breast/Beef Patty/Ca...	213.90
Vendor DBA 65924 - MARRONES INC Total:					2,932.69
Vendor DBA: 65283 - MID-CONTINENTAL RESTORATION CO INC					
08/25/2026	15415-01	IMPROVEMENTS	210-300-763000	WALL STREET RETAINING WAL...	27,122.56
Vendor DBA 65283 - MID-CONTINENTAL RESTORATION CO INC Total:					27,122.56
Vendor DBA: VEN01024 -					
06/11/2026	853685	OPERATING SUPPLIES	204-300-743000	AB-3/AS-1/GRANDULAR BASE...	116.93
Vendor DBA VEN01024 - MIDWEST MINERALS Total:					116.93

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Vendor DBA: VEN01583 - Midwest Runway LLC					
09/18/2026	9182026	GRANTS	203-160-734000	Small Business Grant	5,000.00
Vendor DBA VEN01583 - Midwest Runway LLC Total:					5,000.00
Vendor DBA: 13440 - MILLER FEED & OIL INC					
12/03/2025	190265	OPERATING SUPPLIES	711-510-743000	ROPER GLOVE ECO 12 PK	11.99
12/04/2025	190315	OPERATING SUPPLIES	204-300-743000	ROUGH RIDER FLANNEL LINE ...	39.98
12/08/2025	190475	OPERATING SUPPLIES	204-300-743000	ROUGH RIDER FLANNEL LINE ...	39.98
09/18/2026	200658	CFAP	711-530-750006	Floating Fish Food	959.60
09/18/2026	201985	CFAP	711-530-750006	(40) FISH FOOD	959.60
Vendor DBA 13440 - MILLER FEED & OIL INC Total:					2,011.15
Vendor DBA: 45981 - MODERN COPY SYSTEMS					
09/11/2026	62133	MAINTENANCE AGREEMENT	100-200-727004	MONTHLY CONTRACT: BLACK...	193.50
09/11/2026	62133	MAINTENANCE AGREEMENT	100-210-727004	MONTHLY CONTRACT: BLACK...	193.50
Vendor DBA 45981 - MODERN COPY SYSTEMS Total:					387.00
Vendor DBA: VEN01513 - NATALIA VARZEA					
09/17/2026	091726	TRAVEL AND TRAINING	208-165-725000	REIMBURSE FUEL	60.76
09/24/2026	043026	TRAVEL AND TRAINING	208-165-725000	REIMBURSE FOR FUEL	56.73
Vendor DBA VEN01513 - NATALIA VARZEA Total:					117.49
Vendor DBA: VEN01584 - NIECE MOTOR SPORTS LLC					
09/01/2026	602	DOWNTOWN FORT SCOTT	100-190-731000	SPONSORSHIP FOR VISIT FS T...	2,500.00
09/01/2026	602	ADVERTISING	208-165-727002	SPONSORSHIP FOR VISIT FS T...	2,500.00
Vendor DBA VEN01584 - NIECE MOTOR SPORTS LLC Total:					5,000.00
Vendor DBA: 14190 - NORRIS HEATING					
09/17/2026	88433	BUILDING MAINTENANCE	219-425-741000	Clean condenser coil @ golf c...	115.00
Vendor DBA 14190 - NORRIS HEATING Total:					115.00
Vendor DBA: 14200 - NUSS AND FARMER PA					
08/31/2026	22311	LEGAL FEES	100-120-727001	AUGUST LEGAL EXPENSE (OU...	2,117.50
Vendor DBA 14200 - NUSS AND FARMER PA Total:					2,117.50
Vendor DBA: 15087 - O REILLY AUTO PARTS					
07/28/2026	0198-414410	EQUIPMENT / VEHICLE MAINT...	100-210-742000	BAND CLAMP	13.88
08/14/2026	0198-416707	EQUIPMENT / VEHICLE MAINT...	712-550-742000	BATTERY, CORE CHRG	126.06
08/14/2026	0198-416759	EQUIPMENT / VEHICLE MAINT...	712-550-742000	CORE RETURN	-22.00
08/26/2026	0198-418330	EQUIPMENT / VEHICLE MAINT...	100-210-742000	BATTERY, CORE CHRG/EXCHNG	94.99
09/18/2026	0198-414481	EQUIPMENT / VEHICLE MAINT...	100-210-742000	Pinion Seal Unit 344	11.73
09/18/2026	0198-414576	EQUIPMENT / VEHICLE MAINT...	100-210-742000	1QT-Gear Oil	72.56
09/18/2026	0198-414577	EQUIPMENT / VEHICLE MAINT...	204-300-742000	8oz Fuel Power Unit 228	11.99
09/18/2026	0198-414578	EQUIPMENT / VEHICLE MAINT...	100-210-742000	Optimum Red Unit 344	14.39
09/18/2026	0198-414581	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Oil filter/5 Qt motor oil unit 1...	41.29
09/18/2026	0198-414728	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Fuel Inj #228	585.50
09/18/2026	0198-414772	EQUIPMENT / VEHICLE MAINT...	204-300-742000	10.3 oz silicon	39.98
09/18/2026	0198-415225	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Battery 154	245.99
09/18/2026	0198-415773	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Spark Plug/Rear MN Seal	21.93
09/18/2026	0198-415822	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Primary Wire	13.36
09/18/2026	0198-416189	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Fluid Pump/1 QT Trans Fluid	71.96
09/18/2026	0198-416199	EQUIPMENT / VEHICLE MAINT...	100-200-742000	Thermostat	16.05
09/18/2026	0198-416311	EQUIPMENT / VEHICLE MAINT...	204-300-742000	PWR Window SW	220.30
09/18/2026	0198-416563	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Win Reg Asy	71.44
09/18/2026	0198-416681	EQUIPMENT / VEHICLE MAINT...	100-400-742000	Batter - 222	150.88
09/18/2026	0198-416708	EQUIPMENT / VEHICLE MAINT...	100-200-742000	5Qt Motor oil	40.99
09/18/2026	0198-416714	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Lift Support	5.10
09/18/2026	0198-416715	EQUIPMENT / VEHICLE MAINT...	204-300-742000	1QT Motor Oil	113.88
09/18/2026	0198-417030	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Coolant Hose - 292	47.14
09/18/2026	0198-417033	OPERATING SUPPLIES	204-300-743000	64 oz DSL Treat	67.96
09/18/2026	0198-418006	OPERATING SUPPLIES	712-550-743000	Booster CBL	32.99
09/18/2026	0198-418007	EQUIPMENT / VEHICLE MAINT...	712-550-742000	Coolant Hose	193.07
09/18/2026	0198-418060	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Hood Latch, Oil Filter, Fuel Filt...	156.40
09/18/2026	0198-418350	EQUIPMENT / VEHICLE MAINT...	100-405-742000	Spark Plug/Fuil Filter/Hydrl Oil...	32.17
09/18/2026	0198-418350	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Spark Plug/Fuil Filter/Hydrl Oil...	159.98

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09/18/2026	0198-418461	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Intake Hose Unit 229	343.42
09/18/2026	0198-418483	OPERATING SUPPLIES	204-300-743000	Infred Therm	39.99
09/18/2026	0198-418573	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Toggle Siwtch/Mini Fusehol	17.53
Vendor DBA 15087 - O REILLY AUTO PARTS Total:					3,052.90

Vendor DBA: 63823 - OFFICE OF THE STATE FIRE MARSHAL

09/17/2026	604736	LICENSE / PERMIT	100-240-727016	Certificate Fee Memorial Hall ...	30.00
Vendor DBA 63823 - OFFICE OF THE STATE FIRE MARSHAL Total:					30.00

Vendor DBA: 64611 - OGLI

09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	100-000-202000	OGLI - Minnesota Life	134.19
09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	203-000-202000	OGLI - Minnesota Life	3.98
09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	204-000-202000	OGLI - Minnesota Life	2.16
09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	219-000-202000	OGLI - Minnesota Life	12.92
09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	711-000-202000	OGLI - Minnesota Life	54.57
09/11/2026	INV0017422	PAYROLL LIABILITY CLEARING	712-000-202000	OGLI - Minnesota Life	13.70
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	100-000-202000	OGLI - Minnesota Life	134.25
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	203-000-202000	OGLI - Minnesota Life	3.99
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	204-000-202000	OGLI - Minnesota Life	2.16
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	219-000-202000	OGLI - Minnesota Life	12.93
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	711-000-202000	OGLI - Minnesota Life	54.59
09/25/2026	INV0017592	PAYROLL LIABILITY CLEARING	712-000-202000	OGLI - Minnesota Life	13.67
Vendor DBA 64611 - OGLI Total:					443.11

Vendor DBA: 63358 - OLSSON

08/24/2026	590690	ENGINEERING SERVICES	341-310-727006	CONSTRUCTION LABOR, OVE...	5,381.74
Vendor DBA 63358 - OLSSON Total:					5,381.74

Vendor DBA: 09078 - OMNIGO SOFTWARE

09/14/2026	I-OS025668	OFFICE SUPPLIES	100-200-744000	Scanner/Charging Slot w/pow...	1,560.00
Vendor DBA 09078 - OMNIGO SOFTWARE Total:					1,560.00

Vendor DBA: 16008 - PACE ANALYTICAL SERVICES INC

08/04/2026	2660251017	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	1,256.00
08/05/2026	2660251078	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	734.00
08/11/2026	2660251348	LAB TESTING	711-500-727025	2026 OPEN PO:LAB ANAYISIS ...	431.00
08/19/2026	2660251725	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	734.00
08/19/2026	2660251770	LAB TESTING	711-500-727025	2026 OPEN PO:LAB ANAYISIS ...	208.00
09/01/2026	7480072	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	4,956.35
09/02/2026	2660252663	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	734.00
09/03/2026	2660252778	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	584.00
09/08/2026	2660252898	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	150.00
09/22/2026	2660253681	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	734.00
09/22/2026	2660253683	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	614.00
09/23/2026	2660249647	LAB TESTING	712-540-727025	2026: OPEN PO WEEKLY & M...	345.00
Vendor DBA 16008 - PACE ANALYTICAL SERVICES INC Total:					11,480.35

Vendor DBA: 65832 - PAX WATER TECHNOLOGIES INC

09/17/2026	INV0044566	EQUIPMENT / VEHICLE MAINT...	711-500-742000	LORENTZ MOTOR FOR PAX MI...	1,728.99
Vendor DBA 65832 - PAX WATER TECHNOLOGIES INC Total:					1,728.99

Vendor DBA: 65884 - PAYCOR INC

09/18/2026	inv00078403	CONTRACTUAL SERVICES	100-140-727012	2026: RECRUITING AND APPLI...	399.00
Vendor DBA 65884 - PAYCOR INC Total:					399.00

Vendor DBA: 65243 - PAYNES INC

09/16/2026	47005	EQUIPMENT / VEHICLE MAINT...	204-300-742000	SEALS(3), HW-1250, CYLINDER...	296.19
Vendor DBA 65243 - PAYNES INC Total:					296.19

Vendor DBA: 16053 - PEARSON 54 & 69 TOWING

09/18/2026	26-07575	EQUIPMENT / VEHICLE MAINT...	100-200-742000	2024 Dodge Durango	85.00
Vendor DBA 16053 - PEARSON 54 & 69 TOWING Total:					85.00

Vendor DBA: 60044 - PEPSI-COLA BOTTLING COMPANY OF PITTSBURG INC

08/26/2026	1030976	CONCESSION SUPPLIES	219-425-749000	PRODUCT FOR VENDING MAC...	378.50
09/03/2026	1031092	CONCESSION SUPPLIES	219-425-749000	PRODUCT FOR VENDING MAC...	397.50
09/03/2026	1031117	CONCESSION SUPPLIES	100-430-749000	PRODUCT FOR VENDING MAC...	141.50

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09/17/2026	1031345	CONCESSION SUPPLIES	100-430-749000	PRODUCT FOR VENDING MAC...	170.50
09/18/2026	1030888	CONCESSION SUPPLIES	100-430-749000	Pepsi/MT Dew	60.50
09/22/2026	1031432	CONCESSION SUPPLIES	100-430-749000	PRODUCT FOR VENDING MAC...	116.50
Vendor DBA 60044 - PEPSI-COLA BOTTLING COMPANY OF PITTSBURG INC Total:					1,265.00
Vendor DBA: 65948 - PLANET TECHNOLOGIES INC					
08/31/2026	154175	CONTRACTUAL SERVICES	100-180-727012	2026: MICROSOFT 365 COMM...	437.49
08/31/2026	154175	CONTRACTUAL SERVICES	711-520-727012	2026: MICROSOFT 365 COMM...	437.49
08/31/2026	154175	CONTRACTUAL SERVICES	712-555-727012	2026: MICROSOFT 365 COMM...	437.61
Vendor DBA 65948 - PLANET TECHNOLOGIES INC Total:					1,312.59
Vendor DBA: 16205 - POLLARDWATER					
09/17/2026	W1702577806	OPERATING SUPPLIES	712-550-743000	FISHE M-66 COIL METAL DETE...	567.04
09/17/2026	W1729147588	OPERATING SUPPLIES	711-510-743000	AUTO FLUSH HYDRANT	5,121.00
Vendor DBA 16205 - POLLARDWATER Total:					5,688.04
Vendor DBA: VEN01581 - POPLAR PRODUCTIONS					
09/11/2026	INV0017451	ADVERTISING	208-165-727002	SPONSORSHIP FOR POPLAR R...	1,000.00
Vendor DBA VEN01581 - POPLAR PRODUCTIONS Total:					1,000.00
Vendor DBA: 64471 - QUADIENT LEASING USA INC					
09/14/2026	Q2523704	LEASE - 1/2 POSTAGE MACHI...	100-600-803007	LEASE PAYMENT (POSTAGE M...	506.64
Vendor DBA 64471 - QUADIENT LEASING USA INC Total:					506.64
Vendor DBA: 65837 - QUALITY AUTOMOTIVE EQUIPMENT & SERVICE LLC					
08/25/2026	19327	LICENSE / PERMIT	204-300-727016	26 ALI LIFT INSPECTIONS 1X2 ...	484.95
Vendor DBA 65837 - QUALITY AUTOMOTIVE EQUIPMENT & SERVICE LLC Total:					484.95
Vendor DBA: 54250 - R & R EQUIPMENT INC					
04/17/2026	01-196080	EQUIPMENT / VEHICLE MAINT...	204-300-742000	ROBBED OUT OF USED T6 IN ...	40.27
04/29/2026	01-196675	MACHINERY AND EQUIPMENT	100-310-764000	BLADE GRADER 10FT	783.89
04/29/2026	01-196692	MACHINERY AND EQUIPMENT	204-300-764000	COUPLING(2), STRAIGHT HEAD..	264.33
05/14/2026	01-218947	EQUIPMENT / VEHICLE MAINT...	712-540-742000	GV FILTER OIL YAMAHA, 10W...	53.36
05/14/2026	01-218999	EQUIPMENT / VEHICLE MAINT...	219-425-742000	FILTER ENGINE	87.21
05/15/2026	01-219086	EQUIPMENT / VEHICLE MAINT...	712-540-742000	5/16-18X1 GR5 HEX BOLT, B...	53.03
05/18/2026	01-219294	EQUIPMENT / VEHICLE MAINT...	204-300-742000	BLADE, SPADE	67.55
06/10/2026	01-199526	EQUIPMENT / VEHICLE MAINT...	219-425-742000	DBL ANGLE BELT	51.30
07/08/2026	01-223052	EQUIPMENT / VEHICLE MAINT...	712-540-742000	FILTER OIL YAMAHA	110.92
07/23/2026	01-224672	EQUIPMENT / VEHICLE MAINT...	204-300-742000	MOWER LABOR, HOSE CLAMP,..	210.58
08/11/2026	01-226220	EQUIPMENT / VEHICLE MAINT...	712-540-742000	HYDRAULIC FILTER - ALL MOD...	121.39
08/11/2026	01-226263	EQUIPMENT / VEHICLE MAINT...	712-540-742000	IGNITION KEY	4.24
08/14/2026	01-226586	EQUIPMENT / VEHICLE MAINT...	711-510-742000	ENGINE OIL FILTER	36.23
08/14/2026	01-226596	EQUIPMENT / VEHICLE MAINT...	711-510-742000	FILTER AI, FILTER AIR	115.61
08/24/2026	01-227242	OPERATING SUPPLIES	712-540-743000	2019 UPPER/LOWER STEERING	39.46
09/18/2026	01-226533	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Gass Spring	41.55
09/21/2026	01-228698	EQUIPMENT / VEHICLE MAINT...	711-500-742000	2009 DECK/PUMP IDLER SPRL	19.54
09/22/2026	01-212828	EQUIPMENT / VEHICLE MAINT...	204-300-742000	LEVER, SHOP SUPPLIES	326.07
Vendor DBA 54250 - R & R EQUIPMENT INC Total:					2,426.53
Vendor DBA: 61684 - R & R PRODUCTS INC					
09/15/2026	CD3167550	EQUIPMENT / VEHICLE MAINT...	219-427-742000	Reel-10 Blade-Internal Splines	460.55
09/15/2026	CD3184003	EQUIPMENT / VEHICLE MAINT...	219-427-742000	Shaft-Roller Overhaul Kit-Roller	160.76
09/15/2026	IR107146	EQUIPMENT / VEHICLE MAINT...	219-427-742000	Interest	13.93
Vendor DBA 61684 - R & R PRODUCTS INC Total:					635.24
Vendor DBA: 18191 - RURAL WATER DISTRICT #2					
09/17/2026	08312026	UTILITY - WATER	100-310-723000	WATER (ACCOUNT #1218 & #...	57.81
Vendor DBA 18191 - RURAL WATER DISTRICT #2 Total:					57.81
Vendor DBA: 60607 - SCHULTE SUPPLY INC					
08/10/2026	S1245046.002	OPERATING SUPPLIES	711-510-743000	20' NEPTUNE ANTENNA ASSE...	256.00
09/17/2026	S1244956.002	OPERATING SUPPLIES	711-510-743000	CONCRETE CHAINSAW	1,030.00
09/17/2026	S1247360.001	OPERATING SUPPLIES	711-510-743000	BRASS FITTING/BRASS NIPPLE ...	1,454.68
09/17/2026	S1247360.002	OPERATING SUPPLIES	711-510-743000	BRASS FITTING/BRASS NIPPLE ...	1,860.42
09/17/2026	S1247360.003	OPERATING SUPPLIES	711-510-743000	BRASS FITTING/BRASS NIPPLE ...	132.24
09/18/2026	S1234043.001	OPERATING SUPPLIES	711-510-743000	2" HPT Water Meter/Gallon R...	1,876.00

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09/18/2026	S1239922.001	OPERATING SUPPLIES	711-510-743000	Connect Power Cable For MRX..	321.00
09/18/2026	S1243434.001	OPERATING SUPPLIES	711-510-743000	1", 2", 4", 6" VLV BX RISER	1,737.60
09/18/2026	S1243673.001	OPERATING SUPPLIES	711-510-743000	Meters/Antenna/Register	11,645.99
09/18/2026	S1243673.002	OPERATING SUPPLIES	711-510-743000	Meters/Antenna/Register	87,318.00
09/18/2026	S1243673.003	OPERATING SUPPLIES	711-510-743000	Meters/Antenna/Register	2,209.05
09/18/2026	S1243673.004	OPERATING SUPPLIES	711-510-743000	Meters/Antenna/Register	10,323.12
09/18/2026	S1244158.004	OPERATING SUPPLIES	711-510-743000	7TH & EDDY PROJECT	155.20
09/18/2026	S1244956.001	OPERATING SUPPLIES	711-510-743000	CONCRETE CHAINSAW	683.00
09/18/2026	S1245273.001	OPERATING SUPPLIES	711-510-743000	E Coder/Neptune Platform	262.93
09/18/2026	S1245273.003	OPERATING SUPPLIES	711-510-743000	E Coder/Neptune Platform	4,540.00
09/24/2026	S1249358	OPERATING SUPPLIES	712-550-743000	BRASS FITTING(12)	819.98
Vendor DBA 60607 - SCHULTE SUPPLY INC Total:					126,625.21
Vendor DBA: 61765 - SECURITY BENEFIT (wire)					
09/11/2026	INV0017398	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	334.17
09/11/2026	INV0017398	PAYROLL LIABILITY CLEARING	711-000-202000	Deferred Comp - 0613086	83.91
09/11/2026	INV0017398	PAYROLL LIABILITY CLEARING	712-000-202000	Deferred Comp - 0613086	81.92
09/11/2026	INV0017399	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	25.00
09/25/2026	INV0017567	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	334.18
09/25/2026	INV0017567	PAYROLL LIABILITY CLEARING	711-000-202000	Deferred Comp - 0613086	83.91
09/25/2026	INV0017567	PAYROLL LIABILITY CLEARING	712-000-202000	Deferred Comp - 0613086	81.91
09/25/2026	INV0017568	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	25.00
Vendor DBA 61765 - SECURITY BENEFIT (wire) Total:					1,050.00
Vendor DBA: 19170 - SEKAN PRINTING CO INC					
09/09/2026	57703	OPERATING SUPPLIES	711-520-743000	WATER BILLS & PASTDUE NOT...	723.69
09/09/2026	57703	OPERATING SUPPLIES	712-555-743000	WATER BILLS & PASTDUE NOT...	723.69
Vendor DBA 19170 - SEKAN PRINTING CO INC Total:					1,447.38
Vendor DBA: 65266 - SHARKYS PUB & GRUB					
04/07/2026	040726	TRAVEL AND TRAINING	100-130-725000	PARCEL # FS04722A S NATIO...	91.22
04/07/2026	040726	TRAVEL AND TRAINING	711-520-725000	PARCEL # FS04722A S NATIO...	91.19
04/07/2026	040726	TRAVEL AND TRAINING	712-555-725000	PARCEL # FS04722A S NATIO...	91.19
Vendor DBA 65266 - SHARKYS PUB & GRUB Total:					273.60
Vendor DBA: VEN01278 - SHAWN WISELY					
09/24/2026	052126	UNIFORMS AND CLOTHING	204-300-747000	BOOT REIMBURSEMENT	75.00
Vendor DBA VEN01278 - SHAWN WISELY Total:					75.00
Vendor DBA: 65931 - STANDARD BEVERAGE CORPORATION					
09/18/2026	6866432	ALCOHOL	219-425-749001	Smirnoff Ice	288.00
Vendor DBA 65931 - STANDARD BEVERAGE CORPORATION Total:					288.00
Vendor DBA: 55219 - STERICYCLE INC					
09/17/2026	8015279857	CONTRACTUAL SERVICES	100-200-727012	STERI-SAFE OSHA COMPLIANC...	1.87
Vendor DBA 55219 - STERICYCLE INC Total:					1.87
Vendor DBA: 65904 - STEVE FAULKNER FORD					
09/18/2026	76265	EQUIPMENT / VEHICLE MAINT...	204-300-742000	Radiator Unit 252	1,445.95
Vendor DBA 65904 - STEVE FAULKNER FORD Total:					1,445.95
Vendor DBA: 19740 - STOUGHTON INC					
09/15/2026	28913	CONTRACTUAL SERVICES	711-510-727012	Halle Striler Water Lines Plugg...	269.82
Vendor DBA 19740 - STOUGHTON INC Total:					269.82
Vendor DBA: 19752 - STRUKEL ELECTRIC INC					
09/24/2026	1	IMPROVEMENTS	341-310-763000	RUNWAY GRADING & LIGHT R...	139,218.75
Vendor DBA 19752 - STRUKEL ELECTRIC INC Total:					139,218.75
Vendor DBA: 65409 - SUPER MARKET DEVELOPERS INC					
09/14/2026	9102026	CID PAYMENT TO PRICE CHOP...	210-160-736600	CID Sales Tax August 2026	28.50
Vendor DBA 65409 - SUPER MARKET DEVELOPERS INC Total:					28.50
Vendor DBA: 19781 - SUPERIOR SIGNALS INC					
12/03/2025	24217513	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 232 - MINI BAR 6IN	299.00
09/11/2026	OKI24217513	OPERATING SUPPLIES	204-300-743000	PARTS	299.00
Vendor DBA 19781 - SUPERIOR SIGNALS INC Total:					598.00

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 60338 - TCB PLUMBING					
09/18/2026	117143	BUILDING MAINTENANCE	100-430-741000	Rebuilt wall faucet next to fro...	300.00
Vendor DBA 60338 - TCB PLUMBING Total:					300.00
Vendor DBA: 65492 - THE CITY STATE BANK					
09/28/2026	7015320-10126	LEASE INTEREST	100-600-803013	INTEREST	6,360.28
09/28/2026	7015320-10126	LEASE PRINCIPAL	100-600-803014	PRINCIPAL	48,238.98
Vendor DBA 65492 - THE CITY STATE BANK Total:					54,599.26
Vendor DBA: VEN01500 - THE COURTLAND HOTEL AND DAY SPA					
08/28/2026	CHS-15886	MISCELLANEOUS COMMODITI...	950-165-750000	CITY OF FS RADIO PROMO - R...	147.34
Vendor DBA VEN01500 - THE COURTLAND HOTEL AND DAY SPA Total:					147.34
Vendor DBA: 19340 - THE SHERWIN WILLIAMS COMPANY					
05/27/2026	49831114340526	MISCELLANEOUS COMMODITI...	208-165-750000	SKATE PARK	345.82
06/04/2026	53171114340626	MISCELLANEOUS COMMODITI...	208-165-750000	SKATE PARK	20.72
07/17/2026	99126114430726	MISCELLANEOUS COMMODITI...	204-300-750000	5GAL (10)	212.76
09/17/2026	OE0170436A707243	OPERATING SUPPLIES	210-300-743000	BIG GLASS BEADS	1,104.80
09/18/2026	51935220270926	MISCELLANEOUS COMMODITI...	204-300-750000	5 GAL HL WB FOR WALL ST	156.78
Vendor DBA 19340 - THE SHERWIN WILLIAMS COMPANY Total:					1,840.88
Vendor DBA: 62942 - TITLEIST					
08/25/2026	9000162849	OPERATING SUPPLIES	219-425-743000	TITL PRO V1X(8), TITL PRO V1X..	716.66
09/17/2026	9000312221	OPERATING SUPPLIES	219-425-743000	TITL PRO V1(12)	536.96
Vendor DBA 62942 - TITLEIST Total:					1,253.62
Vendor DBA: 57222 - TRI VALLEY DEVELOPMENTAL SERVICES					
09/17/2026	42422	TRASH / RECYCLING	100-190-727005	(XXX LBS) SHREDDING	11.80
09/17/2026	42422	TRASH / RECYCLING	711-520-727005	(XXX LBS) SHREDDING	11.80
09/17/2026	42422	TRASH / RECYCLING	712-555-727005	(XXX LBS) SHREDDING	11.80
09/17/2026	42700	TRASH / RECYCLING	100-190-727005	(XXX LBS) SHREDDING	4.00
09/17/2026	42700	TRASH / RECYCLING	711-520-727005	(XXX LBS) SHREDDING	4.00
09/17/2026	42700	TRASH / RECYCLING	712-555-727005	(XXX LBS) SHREDDING	4.00
Vendor DBA 57222 - TRI VALLEY DEVELOPMENTAL SERVICES Total:					47.40
Vendor DBA: 21001 - USA BLUE BOOK					
05/11/2026	INV01043750	LAB CHEMICALS	711-500-752100	HACH DPD 4	256.45
05/11/2026	INV01043750	LAB CHEMICALS	712-540-752100	HACH DPD 4	256.45
05/15/2026	INV01048784	OPERATING SUPPLIES	711-510-743000	2.5" 30 DEGREE ELBOW ALUM...	781.26
05/29/2026	INV01060367	LAB CHEMICALS	711-500-752100	HACH PH BUFFER	210.90
05/29/2026	INV01060367	LAB CHEMICALS	712-540-752100	HACH PH BUFFER	210.89
07/09/2026	INV01097749	LAB CHEMICALS	711-500-752100	HACH LR OZONE REAGENT SET..	225.81
07/09/2026	INV01097749	LAB CHEMICALS	712-540-752100	HACH LR OZONE REAGENT SET..	225.81
08/14/2026	INV01133116	LAB CHEMICALS	711-500-752100	HACH AMMONIA	259.31
08/14/2026	INV01133116	LAB CHEMICALS	712-540-752100	HACH AMMONIA	259.31
09/14/2026	INV01161304	LAB CHEMICALS	711-500-752100	HACH DPD 4	349.61
09/22/2026	INV00959222	OPERATING SUPPLIES	712-550-743000	DURA FLOAT MECH SWITCH 50	164.21
Vendor DBA 21001 - USA BLUE BOOK Total:					3,200.01
Vendor DBA: 22011 - VANCE BROTHERS LLC					
09/24/2026	15495	IMPROVEMENTS	210-300-763000	CAPE SEAL PROGRAM 2026	344,225.00
Vendor DBA 22011 - VANCE BROTHERS LLC Total:					344,225.00
Vendor DBA: 22082 - VISION SERVICE PLAN					
09/11/2026	CM0000767	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	-3.40
09/11/2026	CM0000767	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance	-0.05
09/11/2026	INV0017423	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	84.46
09/11/2026	INV0017423	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance	45.54
09/11/2026	INV0017423	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance	23.51
09/11/2026	INV0017423	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance	44.45
09/11/2026	INV0017423	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance	30.44
09/11/2026	INV0017424	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	141.42
09/25/2026	INV0017593	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	81.06
09/25/2026	INV0017593	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance	45.54
09/25/2026	INV0017593	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance	23.46
09/25/2026	INV0017593	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance	44.42

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Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
09/25/2026	INV0017593	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance	30.47
09/25/2026	INV0017594	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	141.42
Vendor DBA 22082 - VISION SERVICE PLAN Total:					732.74
Vendor DBA: VEN01428 -					
09/11/2026	INV0017404	PAYROLL LIABILITY CLEARING	711-000-202000	Case No:25-21392-13	308.08
09/11/2026	INV0017404	PAYROLL LIABILITY CLEARING	712-000-202000	Case No:25-21392-13	308.08
09/25/2026	INV0017573	PAYROLL LIABILITY CLEARING	711-000-202000	Case No:25-21392-13	308.09
09/25/2026	INV0017573	PAYROLL LIABILITY CLEARING	712-000-202000	Case No:25-21392-13	308.07
Vendor DBA VEN01428 - W.H. Griffin, Chapter 13 Trustee Total:					1,232.32
Vendor DBA: 65206 - WL SPRAYING & LANDSCAPING INC					
07/30/2026	1802	CONTRACTUAL SERVICES	711-510-727012	IRR REPAIR - REPCD 2-5000 H...	135.00
Vendor DBA 65206 - WL SPRAYING & LANDSCAPING INC Total:					135.00
Grand Total:					1,942,700.75

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	325,445.01
202 - PUBLIC SAFETY EQUIPMENT	5,948.33
203 - ECONOMIC DEVELOPMENT	11,573.25
204 - SPECIAL STREETS AND HIGHWAYS	74,508.08
206 - SPECIAL ALCOHOL AND DRUGS	500.00
207 - E911 TELEPHONE TAX	2,746.47
208 - CONVENTION AND VISITORS BUREAU	21,467.32
209 - PARKS/COMMUNITY FACILITIES SALES TAX	12,071.01
210 - STREETS SALES TAX	563,370.44
215 - LAND BANK	382.00
218 - RECREATION	6,838.50
219 - GOLF COURSE	25,718.35
339 - KDOT - CCLIP GI GRANT	20,000.00
341 - FAA - Runway Reconstruction	144,600.49
342 - KDOT: EAST NATIONAL	13,535.00
711 - WATER UTILITY	295,629.28
712 - WASTEWATER UTILITY	411,322.03
719 - STORMWATER UTILITY	4,062.82
939 - GNAT PROJECT	1,211.77
947 - GUNN PARK - DISC GOLF	600.00
948 - FIREFIGHTER BENEFIT RIDE	1,023.26
950 - LOVE KS GRANT	147.34
Grand Total:	1,942,700.75

Account Summary

Account Number	Account Name	Payment Amount
100-000-202000	PAYROLL LIABILITY CLEA...	171,200.81
100-000-291004	MC JUDICIAL BRANCH E...	29.50
100-000-291005	MC LAW ENFORCE TRAIN..	663.57
100-000-291006	MC COMM. CORR. SUPE...	130.00
100-100-725000	TRAVEL AND TRAINING	1,160.00
100-110-725000	TRAVEL AND TRAINING	42.02
100-110-744000	OFFICE SUPPLIES	39.47
100-120-727001	LEGAL FEES	2,117.50
100-130-724000	LEGAL PUBLICATIONS	351.50
100-130-725000	TRAVEL AND TRAINING	91.22
100-130-727012	CONTRACTUAL SERVICES	7,227.34
100-140-726000	DUES AND MEMBERSHI...	25.70
100-140-727002	ADVERTISING	579.50
100-140-727012	CONTRACTUAL SERVICES	1,524.00
100-140-744000	OFFICE SUPPLIES	43.86
100-180-727012	CONTRACTUAL SERVICES	437.49
100-190-723002	UTILITY - ELECTRIC	326.56
100-190-725000	TRAVEL AND TRAINING	17.16
100-190-727002	ADVERTISING	321.66
100-190-727005	TRASH / RECYCLING	38.14
100-190-727012	CONTRACTUAL SERVICES	43.00
100-190-731000	DOWNTOWN FORT SCO...	11,909.70
100-190-744000	OFFICE SUPPLIES	781.53
100-190-745000	JANITORIAL SUPPLIES	120.93
100-190-748000	BOOKS AND SUBSCRIPTI...	260.53
100-190-750000	MISCELLANEOUS COM...	600.00
100-190-750004	FIRST AID	1,622.00
100-190-763000	IMPROVEMENTS	150.00
100-200-721000	POSTAGE AND SHIPPING	19.56
100-200-725000	TRAVEL AND TRAINING	2,018.32
100-200-727004	MAINTENANCE AGREEM...	193.50

Account Summary

Account Number	Account Name	Payment Amount
100-200-727012	CONTRACTUAL SERVICES	346.87
100-200-741000	BUILDING MAINTENANCE	127.47
100-200-742000	EQUIPMENT / VEHICLE ...	3,972.10
100-200-743000	OPERATING SUPPLIES	346.20
100-200-744000	OFFICE SUPPLIES	2,219.07
100-200-745000	JANITORIAL SUPPLIES	129.46
100-200-747000	UNIFORMS AND CLOTHI...	998.07
100-200-748000	BOOKS AND SUBSCRIPTI...	39.15
100-200-754000	FIRE ARM & SUPPLIES	38.33
100-200-764000	MACHINERY AND EQUI...	724.35
100-210-721000	POSTAGE AND SHIPPING	14.64
100-210-723004	UTILITY - TELEPHONE	520.67
100-210-724000	LEGAL PUBLICATIONS	148.00
100-210-725000	TRAVEL AND TRAINING	605.16
100-210-726000	DUES AND MEMBERSHI...	25.00
100-210-727004	MAINTENANCE AGREEM...	193.50
100-210-727005	TRASH / RECYCLING	139.00
100-210-727012	CONTRACTUAL SERVICES	505.00
100-210-727024	MEDICAL EVALUATIONS	80.00
100-210-741000	BUILDING MAINTENANCE	365.17
100-210-742000	EQUIPMENT / VEHICLE ...	1,489.74
100-210-745000	JANITORIAL SUPPLIES	25.43
100-210-746000	GAS AND OIL	935.07
100-210-747000	UNIFORMS AND CLOTHI...	203.79
100-210-748000	BOOKS AND SUBSCRIPTI...	523.96
100-210-750000	MISCELLANEOUS COM...	319.95
100-210-764000	MACHINERY AND EQUI...	1,415.73
100-220-725000	TRAVEL AND TRAINING	50.00
100-220-741000	BUILDING MAINTENANCE	233.27
100-220-744000	OFFICE SUPPLIES	48.99
100-230-725000	TRAVEL AND TRAINING	284.76
100-230-745000	JANITORIAL SUPPLIES	50.73
100-240-724000	LEGAL PUBLICATIONS	3,552.00
100-240-727005	TRASH / RECYCLING	3,673.69
100-240-727008	MOWING - CITY PROPER...	309.00
100-240-727010	MOWING - ASSESSMENT...	1,194.00
100-240-727012	CONTRACTUAL SERVICES	40.00
100-240-727015	DEMOLITION EXPENSES	5,000.00
100-240-727016	LICENSE / PERMIT	30.00
100-240-745000	JANITORIAL SUPPLIES	100.00
100-310-723000	UTILITY - WATER	57.81
100-310-723001	UTILITY - GAS	15.00
100-310-723004	UTILITY - TELEPHONE	1,509.85
100-310-724000	LEGAL PUBLICATIONS	499.50
100-310-727004	MAINTENANCE AGREEM...	6,250.00
100-310-727005	TRASH / RECYCLING	117.00
100-310-727012	CONTRACTUAL SERVICES	1,200.00
100-310-741000	BUILDING MAINTENANCE	2,579.77
100-310-742000	EQUIPMENT / VEHICLE ...	100.22
100-310-743000	OPERATING SUPPLIES	339.77
100-310-744000	OFFICE SUPPLIES	33.26
100-310-745000	JANITORIAL SUPPLIES	71.59
100-310-748000	BOOKS AND SUBSCRIPTI...	68.90
100-310-750000	MISCELLANEOUS COM...	82.11
100-310-764000	MACHINERY AND EQUI...	783.89
100-400-727004	MAINTENANCE AGREEM...	204.00
100-400-727005	TRASH / RECYCLING	117.00
100-400-742000	EQUIPMENT / VEHICLE ...	2,640.10

Account Summary

Account Number	Account Name	Payment Amount
100-400-743000	OPERATING SUPPLIES	391.99
100-400-744000	OFFICE SUPPLIES	45.21
100-400-745000	JANITORIAL SUPPLIES	683.97
100-400-748000	BOOKS AND SUBSCRIPTI...	427.65
100-400-750000	MISCELLANEOUS COM...	175.99
100-400-763000	IMPROVEMENTS	46.99
100-405-727005	TRASH / RECYCLING	82.00
100-405-727012	CONTRACTUAL SERVICES	30.00
100-405-741000	BUILDING MAINTENANCE	45.59
100-405-742000	EQUIPMENT / VEHICLE ...	396.03
100-410-727005	TRASH / RECYCLING	57.00
100-410-727012	CONTRACTUAL SERVICES	768.00
100-410-741000	BUILDING MAINTENANCE	73.01
100-410-745000	JANITORIAL SUPPLIES	79.89
100-410-749000	CONCESSION SUPPLIES	846.79
100-410-750000	MISCELLANEOUS COM...	85.47
100-410-752000	CHEMICALS	1,838.55
100-410-764000	MACHINERY AND EQUI...	306.38
100-430-727005	TRASH / RECYCLING	87.00
100-430-727012	CONTRACTUAL SERVICES	3,666.06
100-430-741000	BUILDING MAINTENANCE	430.05
100-430-745000	JANITORIAL SUPPLIES	1,911.14
100-430-749000	CONCESSION SUPPLIES	3,889.87
100-430-750000	MISCELLANEOUS COM...	36.45
100-430-763000	IMPROVEMENTS	1,669.79
100-430-764000	MACHINERY AND EQUI...	119.99
100-440-723001	UTILITY - GAS	208.09
100-440-727005	TRASH / RECYCLING	67.00
100-440-745000	JANITORIAL SUPPLIES	100.00
100-600-803007	LEASE - 1/2 POSTAGE M...	506.64
100-600-803013	LEASE INTEREST	6,360.28
100-600-803014	LEASE PRINCIPAL	48,238.98
202-210-747000	UNIFORMS AND CLOTHI...	423.00
202-210-764000	MACHINERY AND EQUI...	5,525.33
203-000-202000	PAYROLL LIABILITY CLEA...	1,218.80
203-160-723004	UTILITY - TELEPHONE	8.84
203-160-725000	TRAVEL AND TRAINING	141.79
203-160-734000	GRANTS	10,000.00
203-160-744000	OFFICE SUPPLIES	53.82
203-160-748000	BOOKS AND SUBSCRIPTI...	150.00
204-000-202000	PAYROLL LIABILITY CLEA...	34,900.35
204-300-723001	UTILITY - GAS	3.62
204-300-723002	UTILITY - ELECTRIC	174.60
204-300-725000	TRAVEL AND TRAINING	572.73
204-300-727005	TRASH / RECYCLING	1,349.65
204-300-727006	ENGINEERING SERVICES	900.22
204-300-727012	CONTRACTUAL SERVICES	909.85
204-300-727016	LICENSE / PERMIT	484.95
204-300-730000	CELL PHONE / IPAD	263.97
204-300-742000	EQUIPMENT / VEHICLE ...	17,713.01
204-300-743000	OPERATING SUPPLIES	8,434.94
204-300-744000	OFFICE SUPPLIES	5.48
204-300-746000	GAS AND OIL	7,400.83
204-300-747000	UNIFORMS AND CLOTHI...	347.38
204-300-748000	BOOKS AND SUBSCRIPTI...	68.84
204-300-750000	MISCELLANEOUS COM...	713.33
204-300-764000	MACHINERY AND EQUI...	264.33
206-190-727021	DRUG AND ALCOHOL P...	500.00

Account Summary

Account Number	Account Name	Payment Amount
207-220-723004	UTILITY - TELEPHONE	2,746.47
208-000-202000	PAYROLL LIABILITY CLEA...	1,935.64
208-165-702000	PART-TIME SALARIES	569.26
208-165-723001	UTILITY - GAS	100.00
208-165-723002	UTILITY - ELECTRIC	753.57
208-165-723004	UTILITY - TELEPHONE	324.13
208-165-725000	TRAVEL AND TRAINING	1,535.55
208-165-726000	DUES AND MEMBERSHI...	125.00
208-165-727002	ADVERTISING	15,435.29
208-165-727005	TRASH / RECYCLING	30.80
208-165-727012	CONTRACTUAL SERVICES	102.23
208-165-746000	GAS AND OIL	189.31
208-165-750000	MISCELLANEOUS COM...	366.54
209-000-763000	IMPROVEMENTS	12,071.01
210-000-727011	BANK / CREDIT CARD FE...	418.87
210-160-736000	CID PAYMENT TO EMD	2,370.26
210-160-736001	DOLLAR TREE CID	1,048.26
210-160-736500	CID PAYMENT TO DQ	1,075.40
210-160-736600	CID PAYMENT TO PRICE ...	28.50
210-300-742000	EQUIPMENT / VEHICLE ...	791.87
210-300-743000	OPERATING SUPPLIES	23,265.75
210-300-763000	IMPROVEMENTS	374,618.06
210-300-764000	MACHINERY AND EQUI...	18,500.00
210-600-803013	LEASE INTEREST	38,587.69
210-600-803014	LEASE PRINCIPAL	102,665.78
215-240-727010	MOWING - ASSESSMENT...	382.00
218-000-727012	CONTRACTUAL SERVICES	6,838.50
219-000-202000	PAYROLL LIABILITY CLEA...	13,713.47
219-425-727005	TRASH / RECYCLING	57.00
219-425-727012	CONTRACTUAL SERVICES	27.00
219-425-741000	BUILDING MAINTENANCE	115.00
219-425-742000	EQUIPMENT / VEHICLE ...	360.39
219-425-743000	OPERATING SUPPLIES	1,253.62
219-425-749000	CONCESSION SUPPLIES	3,708.69
219-425-749001	ALCOHOL	928.35
219-427-742000	EQUIPMENT / VEHICLE ...	1,414.96
219-427-742001	IRRIGATION SYSTEM MA...	104.30
219-427-743000	OPERATING SUPPLIES	2,301.96
219-427-748000	BOOKS AND SUBSCRIPTI...	39.15
219-427-750000	MISCELLANEOUS COM...	29.62
219-427-764000	MACHINERY AND EQUI...	1,664.84
339-300-727006	ENGINEERING SERVICES	20,000.00
341-310-727006	ENGINEERING SERVICES	5,381.74
341-310-763000	IMPROVEMENTS	139,218.75
342-300-727006	ENGINEERING SERVICES	10,725.00
342-300-727016	LICENSE / PERMIT	2,810.00
711-000-202000	PAYROLL LIABILITY CLEA...	45,276.02
711-500-725000	TRAVEL AND TRAINING	1,341.33
711-500-727005	TRASH / RECYCLING	57.00
711-500-727006	ENGINEERING SERVICES	900.22
711-500-727012	CONTRACTUAL SERVICES	1,675.00
711-500-727016	LICENSE / PERMIT	400.00
711-500-727025	LAB TESTING	2,368.00
711-500-741000	BUILDING MAINTENANCE	251.43
711-500-742000	EQUIPMENT / VEHICLE ...	2,341.53
711-500-744000	OFFICE SUPPLIES	115.88
711-500-745000	JANITORIAL SUPPLIES	232.05
711-500-747000	UNIFORMS AND CLOTHI...	100.00

Account Summary

Account Number	Account Name	Payment Amount
711-500-748000	BOOKS AND SUBSCRIPTI...	39.15
711-500-750000	MISCELLANEOUS COM...	460.76
711-500-752000	CHEMICALS	39,889.29
711-500-752100	LAB CHEMICALS	1,302.08
711-500-764000	MACHINERY AND EQUI...	2,124.40
711-510-721000	POSTAGE AND SHIPPING	17.25
711-510-723001	UTILITY - GAS	3.62
711-510-727005	TRASH / RECYCLING	43.50
711-510-727006	ENGINEERING SERVICES	900.22
711-510-727012	CONTRACTUAL SERVICES	404.82
711-510-727016	LICENSE / PERMIT	88.45
711-510-742000	EQUIPMENT / VEHICLE ...	3,861.99
711-510-743000	OPERATING SUPPLIES	145,143.85
711-510-744000	OFFICE SUPPLIES	333.05
711-510-746000	GAS AND OIL	757.27
711-510-747000	UNIFORMS AND CLOTHI...	184.68
711-510-748000	BOOKS AND SUBSCRIPTI...	179.96
711-510-750000	MISCELLANEOUS COM...	222.01
711-510-763000	IMPROVEMENTS	1,800.00
711-520-725000	TRAVEL AND TRAINING	108.35
711-520-727002	ADVERTISING	21.67
711-520-727005	TRASH / RECYCLING	38.13
711-520-727012	CONTRACTUAL SERVICES	437.49
711-520-743000	OPERATING SUPPLIES	723.69
711-520-744000	OFFICE SUPPLIES	770.63
711-520-745000	JANITORIAL SUPPLIES	120.94
711-520-748000	BOOKS AND SUBSCRIPTI...	238.63
711-530-727005	TRASH / RECYCLING	82.00
711-530-742000	EQUIPMENT / VEHICLE ...	357.39
711-530-750000	MISCELLANEOUS COM...	131.35
711-530-750006	CFAP	1,919.20
711-530-763000	IMPROVEMENTS	37,865.00
712-000-202000	PAYROLL LIABILITY CLEA...	28,393.21
712-000-206000	LAKE SEWER ASSESSE...	2,235.54
712-540-725000	TRAVEL AND TRAINING	1,143.22
712-540-727005	TRASH / RECYCLING	57.00
712-540-727006	ENGINEERING SERVICES	900.22
712-540-727012	CONTRACTUAL SERVICES	1,675.00
712-540-727016	LICENSE / PERMIT	7,566.00
712-540-727025	LAB TESTING	10,841.35
712-540-727033	SPECIAL PROJECTS	9,883.14
712-540-741000	BUILDING MAINTENANCE	423.79
712-540-742000	EQUIPMENT / VEHICLE ...	358.67
712-540-743000	OPERATING SUPPLIES	207.64
712-540-744000	OFFICE SUPPLIES	324.56
712-540-745000	JANITORIAL SUPPLIES	289.05
712-540-748000	BOOKS AND SUBSCRIPTI...	39.15
712-540-750000	MISCELLANEOUS COM...	585.01
712-540-752100	LAB CHEMICALS	952.46
712-540-764000	MACHINERY AND EQUI...	1,611.96
712-550-721000	POSTAGE AND SHIPPING	11.10
712-550-725000	TRAVEL AND TRAINING	13.94
712-550-726000	DUES AND MEMBERSHI...	1,611.84
712-550-727005	TRASH / RECYCLING	57.00
712-550-727006	ENGINEERING SERVICES	900.22
712-550-727012	CONTRACTUAL SERVICES	1,824.78
712-550-727033	SPECIAL PROJECTS	273,605.50
712-550-727036	DAVIS LIFT STATION	11,500.00

Account Summary

Account Number	Account Name	Payment Amount
712-550-742000	EQUIPMENT / VEHICLE ...	2,841.47
712-550-743000	OPERATING SUPPLIES	47,912.80
712-550-744000	OFFICE SUPPLIES	89.78
712-550-746000	GAS AND OIL	378.65
712-550-747000	UNIFORMS AND CLOTHI...	393.00
712-550-748000	BOOKS AND SUBSCRIPTI...	68.90
712-550-750000	MISCELLANEOUS COM...	61.28
712-555-725000	TRAVEL AND TRAINING	108.37
712-555-727002	ADVERTISING	21.67
712-555-727005	TRASH / RECYCLING	38.13
712-555-727012	CONTRACTUAL SERVICES	437.61
712-555-727016	LICENSE / PERMIT	88.44
712-555-743000	OPERATING SUPPLIES	723.69
712-555-744000	OFFICE SUPPLIES	787.25
712-555-745000	JANITORIAL SUPPLIES	120.93
712-555-748000	BOOKS AND SUBSCRIPTI...	238.71
719-000-202000	PAYROLL LIABILITY CLEA...	15.94
719-560-742000	EQUIPMENT / VEHICLE ...	2,125.60
719-560-743000	OPERATING SUPPLIES	1,921.28
939-240-750000	MISCELLANEOUS COM...	1,211.77
947-000-750000	MISCELLANEOUS COM...	600.00
948-000-750000	MISCELLANEOUS COM...	1,023.26
950-165-750000	MISCELLANEOUS COM...	147.34
Grand Total:		1,942,700.75

Project Account Summary

Project Account Key	Payment Amount
None	1,942,700.75
Grand Total:	1,942,700.75

FORT SCOTT CITY COMMISSION MEETINGMinutes of September 15, 2026Regular Meeting

A meeting of the Fort Scott City Commission was held in the City Commission Meeting Room at City Hall, 123 S. Main Street, Fort Scott, Kansas. *The meeting was streamed live on YouTube.*

The meeting was called to order at 6:00PM. Roll call was taken. Commissioners Matthew Wells, Tracy Dancer, Tim Van Hoecke, and Julie Buchta, were present with Mayor Kathryn Salisbury.

In Attendance - Brad Matkin/ *City Manager*, Bob Farmer/ *City Attorney*, Lisa Lewis/ *City Clerk*, Ben Hart/ *BakerTilly*, Leroy Kruger/ *Director of Community Compliance, Zoning & Housing*, Jason Dickman/ *Earles Engineering & Inspections LLC*, Mary Wyatt, *Business Development Director*, Cory Bryars/ *Care to Share*, Brooklyn Holder, Rachel Pruitt, Travis Sawyer, Brent Cavin, Kate Freeman, Trent Freeman, Maria Morris, Hardi Patel, Michael Hoyt, Lindsay Madison, Joe Allen, and Ray Streeter.

SALSBURY led the Pledge of Allegiance and WELLS said a prayer asking God for guidance for the City, the Citizens, our Government and City officials.

Approval of Agenda

Agenda was amended to include the addition to the Consent Agenda: Request to Pay Olsson - Invoice #590690 - Olsson Project No. 024-06580 - AIP Project No. 3-20-0022-024/025-2025 - FSK RSA Grading & Runway Lighting - Professional services rendered through August 8, 2026 - Total labor \$1,638.06 - Total addition fees \$3,743.68 - Total due - \$5,381.74

MOTION: VAN HOECKE moved to approve the amended Agenda. SALSBURY seconded.

MOTION CARRIED 5-0.

Consent Agenda

A. Approval of Appropriation Ordinance 1416-A - Expense Approval Report - Payment Dates of August 26, 2026 - September 9, 2026 - \$505,024.42

B. Approval of Minutes: Regular Meeting of September 1, 2026

C. Request to Pay Jeff Asbell Excavating & Trucking, Inc. - Application for Payment No. 7 - Davis Lift Station - \$114,300.00

D. Request to Pay Earles Engineering & Inspection, LLC - Invoice #18780 - EEI Project. No. 26-08 Topo Wall St Phase 3 - Survey Completed 100% - \$20,000

E. Request to Pay Earles Engineering & Inspection, LLC - Invoice #18797 - EEI Project No. 26-402 Davis Lift Station Extraneous Flow - Payroll - \$9,883.14

F. Request to Pay Earles Engineering & Inspection, LLC - Invoice #18795 - EEI Project No. 25-12 - East National Phase I - Final Design 95% and Bidding 5% - \$10,725.00

G. Request to Pay Strukel Electric - Payment Application No. 1 - FSK Airport Runway Lighting Repair - \$139,218.75

H. August Financials

I. Request to Pay Olsson - Invoice #590690 - Olsson Project No. 024-06580 - AIP Project No. 3-20-0022-024/025-2025 - FSK RSA Grading & Runway Lighting - Professional services rendered

through August 8, 2026 – Total labor \$1,638.06 – Total addition fees \$3,743.68 – Total due - \$5,381.74

Public Comment

Cory Bryars – Care to Share update, FortFest26 - September 25 & 26, and Trap Shoot Benefit – October 10.

MATKIN left the meeting at 6:14PM and returned at 6:15PM

Ray Streeter – Street striping, brick streets, homeless situation and Buck Run Trail Grant.

Appearance – None

New Business

Action Items

Consideration of Emergency Replacement Pump at College Booster Station - **\$43,772.30**

MOTION: DANCER moved to approve the purchase. BUCHTA seconded.

MOTION CARRIED 5-0.

Consideration of Small Business Grant Applications for Quarter 3 of 2026: Brooklyn Holder, Rachel Pruitt, Travis Sawyer, Brent Cavin, Katie Freeman, Maria Morris and Hardi Patel – M. Wyatt

Applicant 1 – Brooklyn Holder, Salon Social:

Brooklyn Holder presented information on Salon Social, an independently owned hair salon located at 2 Old Fort Boulevard in the Cornerstone building. The business began in 2022 as Brooklyn X Hair and was rebranded as Salon Social in March 2026. The salon plans to provide upscale hair services, extensions, education, and community-centered events in collaboration with other local businesses. Funding will be used to complete startup and renovation expenses. The business plans to hire three additional employees and offer educational classes and stylist shadowing opportunities to attract visitors to downtown Fort Scott.

Applicant 2 – Rachel Pruitt, Better & Bourbon:

Rachel Pruitt presented information on Butter & Bourbon, a boutique retail shop located at 2 Old Fort Boulevard. The business recently expanded its retail space and services, including certified ear-piercing services and exclusive retail sales of locally manufactured House of Cottonwood products. Funding will be used to reimburse approximately \$4,300 in capital investments for fixtures and the ear-piercing equipment. The business recently hired two part-time employees and plans to hire an additional employee in the fourth quarter. It was clarified that Butter & Bourbon has not received a recent grant; the previous grant recipient at the location was Extraordinary Rentals.

Applicant 3 – Travis Sawyer:

Travis Sawyer presented information on his business, which relocated from Bourbon County into the city limits on Wall Street late last year, resulting in increased sales. He requested grant funds for business inventory and reported personally investing approximately \$60,000 in inventory this year. It was clarified that while the landlord, Jones, previously received a grant for building renovations related to the business's relocation, Sawyer's business itself has not previously received a grant.

Applicant 4 – Brent Cavin, Fort Cinema:

Brent Cavin presented information on Fort Cinema, which has operated in the community for 20 years. Ticket sales in 2026 have returned to pre-pandemic 2019 levels following the impacts of COVID-19 and Hollywood strikes. Grant funds are requested for parking lot preservation, including patching, sealing cracks, and restriping to maintain ADA compliance. The theater serves customers from Bourbon and Crawford Counties and Missouri and regularly hosts local school groups and private theater rentals. It was noted that a previously heavily traveled connecting road caused significant parking lot deterioration, but traffic has since been restricted to theater customers and Tiger Ice.

Applicant 5 – Katie Freeman and Trent Freeman, Bourbon County Clay LLC:

Katie and Trent Freeman presented information on Bourbon County Clay LLC and their related businesses and properties in downtown Fort Scott. The company produces handcrafted ceramic goods using locally sourced clay and has expanded its direct-to-consumer sales, including a whiskey cup that has been shipped to customers in multiple states. The business reported strong online advertising results and increased production capacity following improvements to its clay-processing operations. Plans include a collaborative coffee cup with a local coffee roaster. The business currently employs three workers and plans to hire four additional part-time employees to support clay processing and inventory production.

Applicant 6 – Maria Morris, Midwest Runway Boutique:

Maria Morris presented information on Midwest Runway Boutique, which relocated to downtown Fort Scott on August 1 after operating as a home-based, mobile, and storefront business. The boutique sells trendy clothing in sizes XS through 3XL and offers in-house DTF printing and custom shirt design. Grant funds are requested for an exterior sign, upgraded clothing racks, a new embroidery machine, and additional inventory for the holiday season. The business recently hired two weekend employees and plans to hire at least two additional employees to assist with storefront operations.

Applicant 7 – Hardi Patel, Super 8 Wyndham:

Vishal presented information on Super 8 Wyndham, which he purchased in November 2023. The property is approximately 80%–82% renovated as part of its transition to the Wyndham brand, with remaining work including five downstairs guest rooms. Grant funds are requested to help complete the remaining renovations. The owner also plans to reopen the former Lucci's Cafe space with a new business to support local employment. Future plans include partnering to provide discounted lodging to individuals in need.

MOTION: VAN HOECKE moved to approve a (3) way split of the funds (\$15,000.00) between Bourbon County Clay, Salon Social and Fort Scott Cinema.

MOTION DIED FOR LACK OF SECOND.

MOTION: WELLS moved to approve a (3) way split of the funds between Salon Social, Midwest Runway and Bourbon County Clay. DANCER seconded.

MOTION CARRIED 5-0.

Public Hearing - Transcript in Attachment A**2027 Budget Hearing – B. Hart/BakerTilly**

MOTION: WELLS moved to open the Public Hearing. VAN HOECKE seconded.

MOTION CARRIED 5-0.

MOTION: VAN HOECKE moved to close the Public Hearing. DANCER seconded.

MOTION CARRIED 5-0.

MATKIN left the meeting at 7:40PM and returned at 7:42PM

FARMER left the meeting at 7:40PM and returned at 7:43PM

MOTION: VAN HOECKE moved to approve Resolution No. 40-2026 A Resolution of the City of Fort Scott, Kansas to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate. BUCHTA seconded.

An official roll call was recorded: SALSURY, BUCHTA, VAN HOECKE voted yes. WELLS and DANCER voted no.

MOTION CARRIED 3-2.

MOTION: VAN HOECKE moved to approve the 2027 Budget for the City of Fort Scott, Kansas. BUCHTA seconded.

MOTION CARRIED 5-0.

VAN HOECKE read an email aloud for the record regarding their concern of the demolition of blighted homes being removed from the 2027 budget.

Discussion was had regarding using Land Bank funds to continue the removal of Unsafe and Dangerous structures in 2027 as well as determining options for structures that can be saved and sold. The 2027 budget provides \$40,000 for the Land Bank, which, combined with approximately \$82,000 in existing cash, would provide more than \$120,000 in available funds. The Land Bank facilitates the redevelopment of vacant or distressed properties by acquiring properties, coordinating demolition when necessary, and preparing properties for future redevelopment or sale. When selecting renovators, the Land Bank Board considers presentations addressing the proposed project, financial capacity, construction timeline, and purchase offer. The Land Bank has also begun converting properties from quitclaim deeds to warranty deeds, which is intended to make the properties more readily eligible for traditional bank construction financing and support renovation efforts.

WELLS left the meeting at 7:45PM and returned at 7:46PM.

VAN HOECKE left the meeting at 7:46PM and returned at 7:48PM.

MATKIN provided clarification regarding the previous discussion concerning the removal of \$38,000 from the Codes budget in 2027. The reduction was made from a specific line item and did not eliminate any employee positions. A Codes position has since been filled, increasing personnel available for field operations.

Unfinished Business

Consideration of Ordinance No. 3801 – An Ordinance to Amend Municipal Code 5.08 – Alcoholic Liquor; 5.12 Cereal Malt Beverages and 5.14 Cereal Malt Beverages – Beer Gardens – First Reading – Tabled from September 1, 2026

The Commission reviewed proposed amendments to Municipal Code Chapters 5.08 (Alcoholic Liquor), 5.120 (Malt Beverages), and 5.14 (Cereal Malt Beverages/ Beer Gardens) to align with current Kansas statutes. Proposed changes include repealing the City’s occupancy tax and former \$125 beer garden license tax. The Commission also discussed establishing a year-round Common Consumption area permit rather than limiting it to temporary, event-specific periods. License fees will remain \$250 for drinking establishments and \$300 for retail liquor licenses.

MOTION: VAN HOECKE moved to amend the draft ordinance to establish the Common Consumption area permit on a year-round basis, with the final ordinance to be presented for formal passage at the next meeting. WELLS seconded.

MOTION CARRIED 5-0.

ACTION: FARMER to bring revised Ordinance to next meeting for approval.

Status Update for 118 E. Wall

FARMER reported that a discussion was had with the property owner regarding the building and was advised that the City would not purchase the property. The owner was encouraged to consider donating the property and inquired about potential tax credits; he was advised that tax credit eligibility is determined by the IRS.

MATKIN reported that two Kansas City representatives are interested in acquiring the building through a donation and currently operate medical-related businesses in Wyandotte and Johnson Counties. City Staff will conduct due diligence on the group, including a potential visit to their Kansas City operations.

The Commission also discussed potential uses of the property and applicable zoning requirements, clarifying that the City cannot prohibit a business use that complies with zoning regulations. The City may issue a 30-day notice prior to citations and fines.

ACTION: Commission directed staff to issue the required notice and begin the 30-day compliance period.

Moody Building Update: The corporate status of the owner, Mr. Banos, has been officially reinstated, allowing the appropriate legal entity to proceed with building transactions or repairs. FARMER continues to seek information from the IRS regarding outstanding matters, with no response received to recent calls or written correspondence. An approval letter was received allowing an interested party to bring architects and engineers into the building to assess its structural condition. Basement cleanup has also begun, and standing water in the lower level has been successfully pumped out.

Discussion of Lake Lot Sales – B. Matkin

The Commission discussed the potential sale or long-term lease of available lake lots, including current interest, future revenue opportunities, and appropriate development options. Approximately eight lots on the east side may be available, with five already zoned. Discussion was also had about protecting the municipal water supply and using 199-year leases as an alternative to permanent sales, particularly for second-tier lots and areas with existing encroachments. Potential RV and campsite development was considered; however, due to the rocky terrain and high utility costs, opinions favored exploring lower-cost development options, such as gravel sites with water and electrical hookups, rather than the previously proposed \$2.5 million, 20-site RV development.

ACTION: MATKIN will research surveying costs, property restrictions and covenants, property history, and existing encroachments and report back at the next meeting.

Reports and Comments

WYATT stated “As of 8:22 this morning, we officially got the release from the Kansas Department of Commerce to approve the single bid from Mid Continental to proceed with construction.”

City Engineer

ACTION – DICKMAN will retrieve existing lake lot surveys and ask for feedback on the denial of the CCLIP Phase 4 from KDOT

- Water Treatment Plant Ozone System Replacement Grant with WYATT.

City Attorney

- Hearing positive comments about the Cape Seal

City Manager

- Cape Seal status
- 8th St., 2nd & Crawford complaints addressed
- Naturalization Ceremony – Wednesday, Sept. 16
- Wall St. status
- CPM Conference

Commissioner Van Hoecke

- Kudos to Street crew
- Upcoming events

Commissioner Buchta

- Shop local

Commissioner Dancer – No comment**Commissioner Wells**

- Care to Share and FortFest26
- KDOT Maintenance Agreement update
- Congratulations to Small Business Grant recipients

ACTION: DICKMAN directed to estimate cost to connect water and sewer stub near Key and run it under HWY 69.

Commissioner Salsbury

- Naturalization Ceremony

Executive Session

MOTION: VAN HOECKE moved that the City Commission recess into Executive Session for the purpose of discussing IT, pursuant to the financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships exception in K.S.A. 75-4319(b)(4). In the meeting will be the (5) Commissioners, City Manager and City Attorney. The open meeting will resume in the Commission Room at 8:45PM. WELLS seconded.

MOTION CARRIED 5-0.

MOTION: VAN HOECKE moved to come out of Executive Session with action. DANCER seconded.

MOTION CARRIED 5-0.

MOTION: VAN HOECKE moved to allow the City Manager to negotiate an IT Support Service Agreement on behalf of the City of Fort Scott. WELLS seconded.

MOTION CARRIED 5-0.

Adjourn

MOTION: VAN HOECKE moved to adjourn the meeting at 8:46PM. BUCHTA seconded.

SEPTEMBER 15, 2026, MEETING ADJOURNED AT 8:46PM.

PUBLIC HEARING TRANSCRIPT – September 15, 2026

Attachment “A” to Minutes of the September 15, 2026, City Commission Meeting

FORT SCOTT CITY COMMISSION MEETING – 123 S. MAIN STREET, FORT SCOTT, KS 66701

Participants of the Hearing Transcript: Commissioners Kathryn Salsbury, Julie Buchta, Matthew Wells, Tracy Dancer, Brad Matkin/City Manager, Bob Farmer/City Attorney, Lisa Lewis/City Clerk, Ben Hart/BakerTilly, Michael Hoyt, and unidentified gallery members.

Regular City Commission Meeting called to order at 6:00PM – Public Hearing opened at 7:13PM (Time stamps are recorded from beginning of the recorded meeting)

2027 Budget Hearing

WELLS (01:13:21)

I motion that we open the public hearing.

VAN HOECKE (01:13:24)

Second.

CITY CLERK (01:13:26)

Matthew Wells.

WELLS (01:13:27)

Yes.

CITY CLERK (01:13:28)

Tracy Dancer.

DANCER (01:13:28)

Yes.

CITY CLERK (01:13:29)

Kathryn Salsbury.

SALSBURY (01:13:30)

Yes.

CITY CLERK (01:13:30)

Julie Buchta.

BUCHTA (01:13:31)

Yes.

CITY CLERK (01:13:31)

Tim Van Hoecke.

VAN HOECKE (01:13:32)

Yes.

WELLS (01:13:38)

We invite those from the audience to please rise and state.

HOYT (01:13:42)

In the lease purchase principle of 3,179 736. I assume that is just a...what do you call that account below... just you're just carrying that over. How does that principal get paid of out of the above? Because it did go down \$70,000 or went up \$70,000.

HART (01:14:29)

Yeah. The principal gets paid out of the general fund. The general fund and the public safety fund are the two biggest payments that come out. There is a loan. It's an energy loan. It's also included. Included in that. That number only because it doesn't include. It's not. Can't be included in the other lines. And that's split between the water and wastewater fund. That's the biggest one. Everything else is small.

HOYT (01:15:00)

So, the debt service that's above the line is

HART (01:15:02)

just for the payments? Yeah, for the GO bonds.

HOYT (01:15:09)

Okay.

HART (01:15:10)

And there's two of them.

HOYT

So, what is the 400,000 roughly for public safety equipment? Is that just expendables or ...

WELLS (01:15:19)

Isn't that the new pumper truck or whatever?

HOYT (01:15:21)

Well, that's a lease purchase.

HART (01:15:24)

Are you talking about the 383,000 up above? So that public safety fund will pay for capital leases, but it also pays for a portion of the capital improvements that equipment maintenance. So, they've got equipment putting the maintenance in that too,

HOYT (01:15:40)

But that's not paying towards the lease purchase printout at all?

HART (01:15:44)

No.

HOYT (01:15:45)

Okay, so where does the interest get accrued or encumbered?

HART (01:15:51)

Out of those safe funds.

HOYT (01:15:53)

Out of the,

HART (01:15:54)

Out of the public safety funds, the general fund and wastewater.

HOYT (01:16:01)

Okay. Because the sales tax is going into the general fund.

HART (01:16:05)

Part of it. Yeah. There's also a sales tax in the... In the public safety fund.

HOYT (01:16:12)

Right. I mean that, that's why that portion of it is going to be public safety funded.

HART (01:16:17)

Correct.

HOYT (01:16:23)

Okay.

SALSBURY (01:16:24)

I just want to. Was your question trying to clarify that only the sales tax that was designated for public safety is going only into the public safety fund?

HOYT (01:16:34)

No.

SALSBURY (01:16:34)

Okay. I just want to make sure. Okay.

HOYT (01:16:36)

My primary question is how do we arrive at what is in the lease purchase principle? I know we have a tower truck, a pumper truck

HART (01:16:50)

and I can, I can share that schedule with you.

HOYT (01:16:53)

Take a look why that's not going down faster.

HART (01:16:56)

Because. Because we add leases every year.

HOYT (01:16:59)

So, we've added leases every year.

HART (01:17:01)

Yeah.

WELLS (01:17:02)

Yeah. I think we added some new police cars this year.

HART (01:17:04)

We added apparatus in the fire department along with a rescue truck.

HOYT (01:17:07)

We ordered a rescue truck.

HART (01:17:09)

Those two get added. And those are not cheap pieces of equipment.

HOYT (01:17:12)

I'm not saying anything's cheap, but.

HART (01:17:14)

Yeah, but they get at it every year.

HOYT (01:17:16)

It's part of our debt.

HART (01:17:18)

Yes, it is.

HOYT (01:17:19)

And we have to realize that's debt. It's not just lease purchase, it's debt. I guarantee you they're not going to take those trucks back if we can't make the payments. You might be able to sell them, but probably not for a profit. Thank you.

WELLS (01:17:39)

Thank you, Michael.

SALSBURY (01:17:51)

Welcome back.

FREEMAN (01:17:52)

We just wanted to say thank you. We appreciate that and we will do our very best with the money you've allocated us. And we're very excited about Bourbon County Clay. Yeah. This is going to be huge and we'd love to see you all in the gallery.

BUCHTA (01:18:06)

I think we should make a gift basket and some of your Bourbon County Clay. Bourbon and all that.

VAN HOECKE (01:18:22)

Is there anyone else?

SALSBURY (01:18:23)

I thought they were thanking us for the budget, so.

VAN HOECKE (01:18:26)

Was there anyone else regarding the budget that was going to speak publicly? I've moved to close the public hearing.

DANCER

Second.

MORRIS (01:18:37)

Sorry. I just wanted to say thank you as well.

VAN HOECKE (01:18:42)

We had a motion and a second.

CITY CLERK (01:18:45)

Tracy Dancer?

DANCER (01:18:46)

Yes.

CITY CLERK (01:18:46)

Kathryn Salsbury?

SALSBURY (01:18:47)

Yes.

CITY CLERK (01:18:48)

Julie Buchta?

BUCHTA (01:18:48)

Yes.

CITY CLERK (01:18:49)

Tim Van Hoecke?

VAN HOECKE (01:18:50)

Yes.

CITY CLERK (01:18:50)

Matthew Wells.

WELLS (01:18:51)

Yes.

Transcribed by Lisa A. Lewis/City Clerk

Progress Billing Invoice

VANCE BROTHERS LLC

Bringing integrity to the Surface
www.vancebrothers.com (800) 821-8549

Invoice: 15495

Date: 09/22/26

Application #: 1

To: 400311
City of Fort Scott, KS
EMAIL
PO Box 151
Fort Scott, KS 66701

Invoice Due Date: 10/22/26

Payment Terms: Net 30 days

PO: JB App #1

Contract: 2609-725 City Of Fort Scott, KS Cape Seal 2026

Contract Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD U/M	Unit Price	Amount This Period	Amount To Date	% Compl
001	Cape Seal	388,948.00	111,128.00	88,350.00	88,350.00	SY	3,500.00	344,225.00	88.50%

Total Billed To Date :	344,225.00
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	344,225.00

Remit to: CHECK PAYMENTS (Lockbox)
Vance Brothers, LLC
PO Box 109337
Atlanta, GA 30346-9337
Jennifer Segura: (816) 822-8057

Remit to: ACH PAYMENTS
Bank of America
Account Name: Vance Brothers LLC
Routing Number: 064000020
Account Number: 444014707175
Send Remittance Detail to: JSegura@vancebrothers.com



ORIGINAL



Bringing integrity to the Surface:

5201 BRANTON KANSAS CITY, MO 64138
816.923.4325
www.vancebrothers.comSOLD
ICT 2609-725
Phone Code 35600 001

SHIPPED TO Fort Scott KS

Bryan 519-4980

DATE 9-16-26		ACCOUNT NO.		SOLD BY <i>sh</i>		CASH	CHECK NO.	CHARGE	REFUND	P.O.	SHIPPED VIA <i>VB</i>	
DEPT.	JOB NO.	PRODUCT NO.	QUANTITY	UNIT	HA	DESCRIPTION			PRICE	AMOUNT	TAX EX.	
2501		C.010	3349	Gal		NON-REGULATED ASPHALT PRODUCT						
		2.067	1675	Gal		CQS-1F 2:1						
						Water						
			5024	Gal		Total						
SUBTOTAL ▶												

FOR PRODUCT EMERGENCY ▶	Spill, Leak, Fire, Exposure or Accident - Call CHEMTREC DAY OR NIGHT 800-424-9300	D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY ☒ NA ☐ SHIPPER ☐ CARRIER	D.O.T. HAZARDOUS MATERIALS PLACARDS ACCEPTED ☒ NA ☐ YES ☐ NO	TAX ▶			
				TOTAL ▶			
W.G. 8.521	RESIDUE BY WEIGHT	% DIST.	TRUCK 151057	TRAILER 301077	TANK 57	SPEC. GRAV.	TEMPERATURE 176°

Description and gross weight shown on invoice herein are correct per Agreement filed with shipping and inspection bureau, if applicable. This is to certify that the material carrier herein are properly classified, described, packaged, and marked and labels and are in proper position for transportation according to the applicable regulations of the Department of Transportation.

TIME / DATE
GROSS: 03:44:00
09-16-26
58980 1b

TIME / DATE
TARE: 03:08:40
09-16-26
30440 1b

NET: 28,540

PROJECT NO.

CERTIFICATION NUMBER

This certifies that the asphaltic material in this shipment complies with Missouri, Kansas, Iowa and Nebraska Departments of Transportation for the grade specified. The weights shown herein were obtained on Department approved scales and are current within the specified scale requirements.

THIS MATERIAL MEETS OR EXCEEDS SPECIFICATIONS FOR:

GB
WEIGHMASTER

ETA:

8:00 PM

ARRIVE: 7:30

START

UNLOAD: 7:45

FINISH: 1:00

AND

SPECIAL INSTRUCTIONS:

Roadside delivery

REASON FOR DELAY

X

RECEIVED IN APPARENT GOOD ORDER
BY SIGNING, YOU HAVE READ AND AGREE WITH THE NOTICE TO OWNER ON BACK OF THIS DOCUMENT.

9-16-26

DATE

DRIVER

ORIGINAL



vancebrothers

Bringing integrity to the Surface:
5201 Benton Kansas City, MO 64139
816.923.4325
www.yanconbrothers.com

SOLD

SOLD TO ICT 2609-725
File Code 20120-001

SHIPPED
TO

SHIPPED TO Fort Scott KS

Bryan 816-514-4980

[illegible]

FOR PRODUCT EMERGENCY	Spill, Leak, Fire, Exposure or Accident - Call CHEMTREC DAY OR NIGHT 800-424-9300	D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY ☒ NA ☐ SHIPPER ☐ CARRIER	D.O.T. HAZARDOUS MATERIALS PLACARDS ACCEPTED ☒ NA ☐ YES ☐ NO	TAX ▶			
				TOTAL ▶			
W.P. 8-452	RESIDUE BY WEIGHT	% DIST.	TRUCK 151050	TRAILER 301015	TANK 53	SPEC. GRV.	TEMPERATURE 170°

*Description and gross weight shown above are correct per Agreement Not with Weighing and Inspection Bureau, if applicable. This is to certify that the material shown above has properly handled, stored, packaged, and loaded and being in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PROJECT NO.

CERTIFICATION NUMBER

This certifies that the asphaltic material in this shipment complies with Missouri, Kansas, Iowa and Nebraska Departments of Transportation for the grade specified. The weights shown hereon were obtained on Department approved scales and are current within the specified scale requirements.

THIS MATERIAL MEETS OR EXCEEDS SPECIFICATIONS FOR:

DM
WHEELMASTER

TIME / DATE 23:28:24
GROSS: 09-10-26
79840 1b

TIME / DATE 23:07:35
TARE: 09-10-26
48140 1b

NET: 31,700

ETA:

SPECIAL INSTRUCTIONS:

REASON FOR DELAY

X

RECEIVED IN APPARENT GOOD ORDER
BY SIGNING, YOU HAVE READ AND AGREE WITH THE NOTICE TO OWNER ON BACK OF THIS DOCUMENT.

DATE _____

DRIVER

ORIGINAL

**vancebrothers**

5201 Benton Lamar City, MO 64138

816.923.4325

www.vmlcbrothers.com

SOLD
TO

SOLD TO ICT 2609-725
Case Code 20120-001

24

SHIPPED
TO

SHIPPED TO Fort Scott KS

Bryan 519-4980

[illegible]

FOR PRODUCT EMERGENCY	Spill, Leak, Fire, Exposure or Accident - Call CHEMTREC DAY OR NIGHT 800-424-9300	D.C. HAZARDOUS MATERIALS PLACARDS FURNISHED BY SHIPPER ☒ YES ☐ NO	D.C. HAZARDOUS MATERIALS PLACARDS ACCEPTED BY SHIPPER ☒ YES ☐ NO	TAX ▶			
				TOTAL ▶			
U.S.G. 8.398	RESIDUE BY WEIGHT	% DIST.	TRUCK 10	TRAILER 3010%	TANK 40	SPEC. GRAV.	TEMPERATURE 75°

*Overseas and gross weight limited as shown below. If a contract for Agreement that with weighing and inspection shown. If a contract. This is to certify that the materials shown here are properly classified, described, packaged and marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PROJECT NO.

CERTIFICATION NUMBER

This certifies that the asphaltic material in this shipment complies with Missouri, Kansas, Iowa and Nebraska Departments of Transportation for the grade specified. The weights shown hereon were obtained on Department approved scales and are current within the specified scale requirements.

THIS MATERIAL MEETS OR EXCEEDS SPECIFICATIONS FOR:

DM
WECHMASTP

TIME / DATE 02:58:02
GROSS: 09-09-26
73780 1b

TIME / DATE 02:29:56
TARE: 09-09-26
25240 1b

NET: 48,540

ETA:

SPECIAL INSTRUCTIONS:

REASON FOR DELAY

X

RECEIVED IN APPARENT GOOD ORDER DATE
BY SIGNING, YOU HAVE READ AND AGREE WITH THE NOTICE TO OWNER ON BACK OF THIS DOCUMENT.

DATE _____

DRIVER

ORIGINAL



STATEMENT

DATE

8/31/2026

CITY OF FORT SCOTT
P.O. BOX 151
FORT SCOTT, KS 66701

INVOICE DATE	INVOICE NUMBER			AMOUNT	BALANCE
08/31/2026	GENJRNL #70832.			59,060.02	59,060.02
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
59,060.02	0.00	0.00	0.00	0.00	\$59,060.02
THANK YOU FOR YOUR BUSINESS!			REMIT PAYMENT TO: WHITAKER AGGREGATES, INC. P.O. BOX 871929 KANSAS CITY, MO 64187-1929		
ACCOUNT ASSISTANCE angie@whitagg.com or 620-625-5146					
PLEASE MAIL PAYMENT IN THE FORM OF CHECK, MONEY ORDER, OR CASHIER'S CHECK TO THE REMITTANCE ADDRESS LISTED ABOVE. CREDIT CARDS ARE NOT ACCEPTED.					



INVOICE

DATE	INVOICE #
8/31/2026	70832

ACCOUNT NUMBER	7989
City of Fort Scott P.O. Box 151 Fort Scott , KS 66701	

DESCRIPTION

TERMS	P.O. NUMBER	ORDER
Net 30 Days		

TICKET	DATE	PRODUCT	RATE	TONS	AMOUNT	TAX	TOTAL
1000158	08/12/26	1/2 INCH CLEAN	19.75	15.14	299.02	0.00	299.02
				15.14	299.02	0.00	299.02
1000109	08/11/26	COMMERCIAL ASPHALT	90.00	11.34	1020.60	0.00	1,020.60
1000111	08/11/26	COMMERCIAL ASPHALT	90.00	18.77	1689.30	0.00	1,689.30
1000112	08/11/26	COMMERCIAL ASPHALT	90.00	21.97	1977.30	0.00	1,977.30
1000113	08/11/26	COMMERCIAL ASPHALT	90.00	21.33	1919.70	0.00	1,919.70
1000114	08/11/26	COMMERCIAL ASPHALT	90.00	21.03	1892.70	0.00	1,892.70
1000116	08/11/26	COMMERCIAL ASPHALT	90.00	20.34	1830.60	0.00	1,830.60
1000117	08/11/26	COMMERCIAL ASPHALT	90.00	15.19	1367.10	0.00	1,367.10
1000118	08/11/26	COMMERCIAL ASPHALT	90.00	8.66	779.40	0.00	779.40
1000120	08/11/26	COMMERCIAL ASPHALT	90.00	10.98	988.20	0.00	988.20
1000122	08/11/26	COMMERCIAL ASPHALT	90.00	23.66	2129.40	0.00	2,129.40
1000125	08/11/26	COMMERCIAL ASPHALT	90.00	19.96	1796.40	0.00	1,796.40
1000126	08/11/26	COMMERCIAL ASPHALT	90.00	9.66	869.40	0.00	869.40
1000129	08/11/26	COMMERCIAL ASPHALT	90.00	19.50	1755.00	0.00	1,755.00
1000130	08/11/26	COMMERCIAL ASPHALT	90.00	19.35	1741.50	0.00	1,741.50
1000134	08/11/26	COMMERCIAL ASPHALT	90.00	20.14	1812.60	0.00	1,812.60
1000135	08/11/26	COMMERCIAL ASPHALT	90.00	13.36	1202.40	0.00	1,202.40
1000136	08/11/26	COMMERCIAL ASPHALT	90.00	10.56	950.40	0.00	950.40
1000137	08/11/26	COMMERCIAL ASPHALT	90.00	11.38	1024.20	0.00	1,024.20
1000138	08/11/26	COMMERCIAL ASPHALT	90.00	19.10	1719.00	0.00	1,719.00
1000139	08/11/26	COMMERCIAL ASPHALT	90.00	12.02	1081.80	0.00	1,081.80
1000141	08/11/26	COMMERCIAL ASPHALT	90.00	23.79	2141.10	0.00	2,141.10
1000154	08/12/26	COMMERCIAL ASPHALT	90.00	20.47	1842.30	0.00	1,842.30
1000156	08/12/26	COMMERCIAL ASPHALT	90.00	19.10	1719.00	0.00	1,719.00
1000157	08/12/26	COMMERCIAL ASPHALT	90.00	9.62	865.80	0.00	865.80
1000163	08/12/26	COMMERCIAL ASPHALT	90.00	13.34	1200.60	0.00	1,200.60
1000165	08/12/26	COMMERCIAL ASPHALT	90.00	10.41	936.90	0.00	936.90
1000166	08/12/26	COMMERCIAL ASPHALT	90.00	10.86	977.40	0.00	977.40
1000167	08/12/26	COMMERCIAL ASPHALT	90.00	20.57	1851.30	0.00	1,851.30
1000173	08/12/26	COMMERCIAL ASPHALT	90.00	19.16	1724.40	0.00	1,724.40



INVOICE

DATE	INVOICE #
8/31/2026	70832

ACCOUNT NUMBER	7989
City of Fort Scott P.O. Box 151 Fort Scott, KS 66701	

DESCRIPTION

TERMS	P.O. NUMBER	ORDER
Net 30 Days		

TICKET	DATE	PRODUCT	RATE	TONS	AMOUNT	TAX	TOTAL
1000174	08/12/26	COMMERCIAL ASPHALT	90.00	11.11	999.90	0.00	999.90
1000176	08/12/26	COMMERCIAL ASPHALT	90.00	10.20	918.00	0.00	918.00
1000177	08/12/26	COMMERCIAL ASPHALT	90.00	9.40	846.00	0.00	846.00
1000178	08/12/26	COMMERCIAL ASPHALT	90.00	12.32	1108.80	0.00	1,108.80
1000183	08/12/26	COMMERCIAL ASPHALT	90.00	25.25	2272.50	0.00	2,272.50
1000195	08/12/26	COMMERCIAL ASPHALT	90.00	20.84	1875.60	0.00	1,875.60
1000198	08/12/26	COMMERCIAL ASPHALT	90.00	20.49	1844.10	0.00	1,844.10
1000199	08/12/26	COMMERCIAL ASPHALT	90.00	10.93	983.70	0.00	983.70
1000202	08/12/26	COMMERCIAL ASPHALT	90.00	11.26	1013.40	0.00	1,013.40
1000204	08/12/26	COMMERCIAL ASPHALT	90.00	11.28	1015.20	0.00	1,015.20
1000206	08/12/26	COMMERCIAL ASPHALT	90.00	10.96	986.40	0.00	986.40
1000220	08/13/26	COMMERCIAL ASPHALT	90.00	11.84	1065.60	0.00	1,065.60
1000221	08/13/26	COMMERCIAL ASPHALT	90.00	11.40	1026.00	0.00	1,026.00
				652.90	58,761.00	0.00	58,761.00
TOTALS				668.04	59,060.02	0.00	59,060.02

QUARRY LOCATION	REMIT WHITAKER AGGREGATES, INC.	TOTAL \$59,060.02
	PAYMENT P.O. BOX 871929	
MOUND CITY	TO >>> KANSAS CITY, MO 64187-1929	

CareVan

Becky Gray, Executive Director

bgray@chcsek.org 719-239-1398



Transit Dependent Demographics*

Category	Numerical	Percentage
Total Population	14,358	
Age 60 +	4,103	28.58%
Age 65 +	2,873	20.01%
Living below poverty level	1,903	13.3%
Adults (18-64) below poverty	1,017	7.08%
Age 65 + below poverty	211	1.47%
Adults (18 – 64) Ambulatory Difficulty	297	2.1%
Age 65 + Ambulatory Difficulty	591	4.11%
Total Households	5,821	
Households with NO vehicle	239	4.11%
Households with ONE vehicle	1,713	29.43%

Bourbon County, Kansas



*2025 Estimates; Kansas Rural Transit Assistance Program

How does it work?

To Schedule a ride:

Call Dispatch

833-228-7433

Monday through Friday:

8:00 am – 5:00 pm

Call well in advance

For riders with Medicaid:

Contact Safe Ride Health, or your insurance provider. In some cases, Dispatchers can assist with Medicaid authorization

Rides are provided:

Monday through Thursday:

7:30 a.m. to 6:30 p.m.

Friday:

7:30 a.m. to 3:30 p.m.

Rider Experience

Rider-focused Dispatch

Highly Trained Drivers

Vehicles are ADA accessible
(power lifts or ramps)

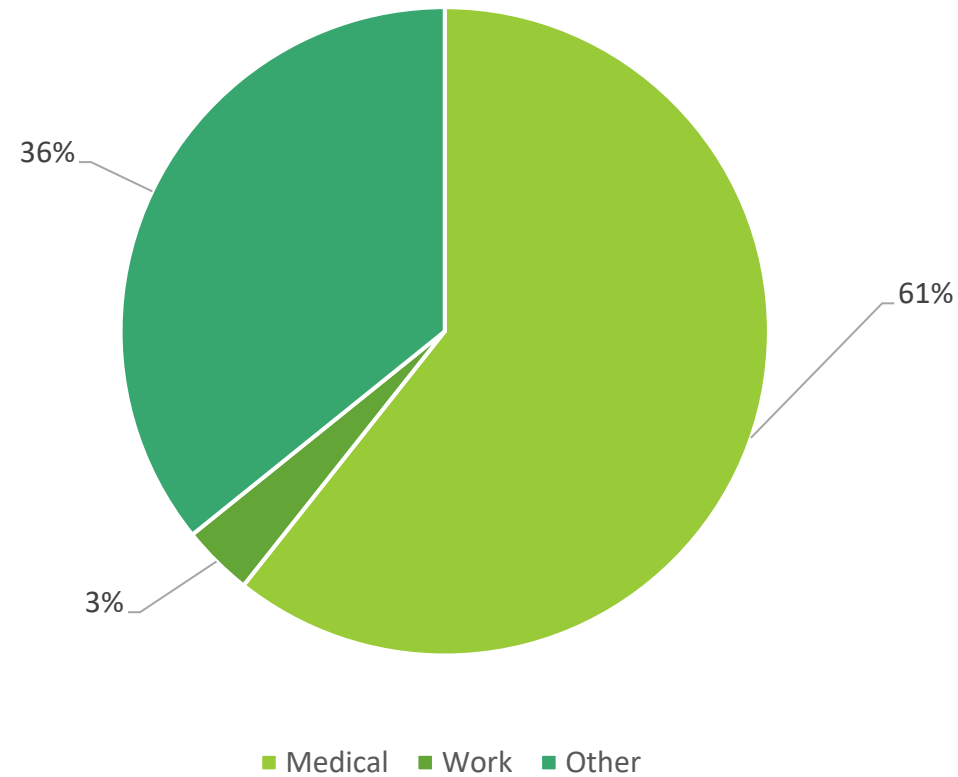


Bourbon County Program Statistics (July 2025 – June 2026)

	Total	KDOT General Public	NEMT
Total Rides Provided	4,395	3,642	753
Wheelchair	283	194	89
Ambulatory	4,102	3,439	663
Car Seat	10	9	1
Requested but unable to provide*	412	335	77

* From July, 2025 through June 2026

Bourbon County Trip Purpose – update data



Bourbon County Pickup Locations

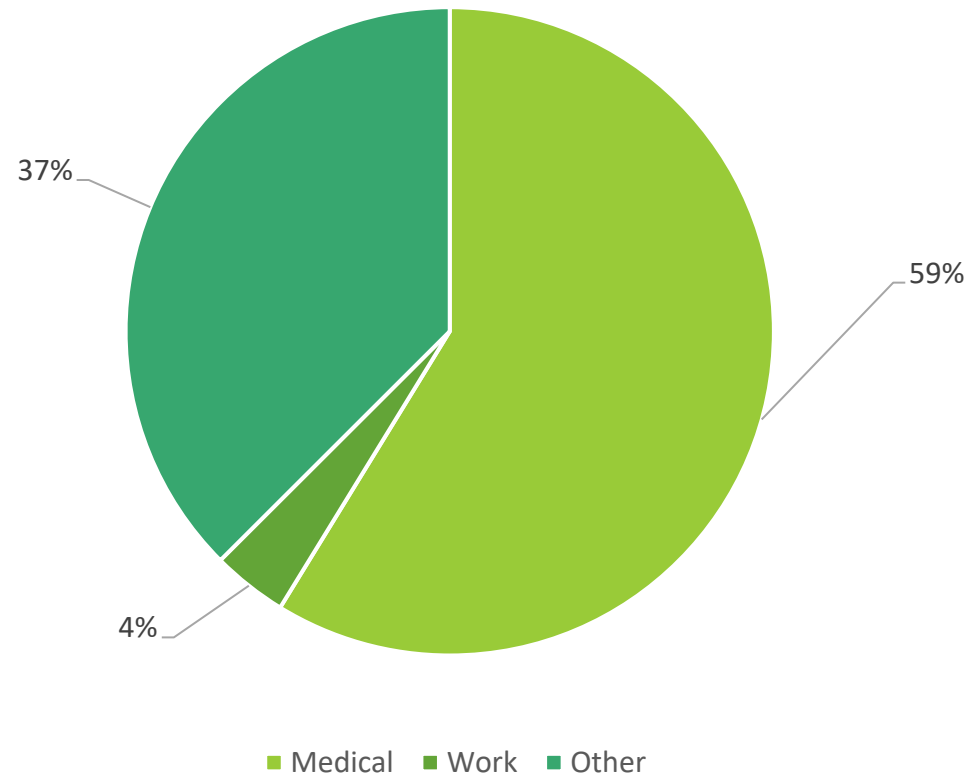
Pick Up Town	Number of Rides
Bronson	112
Fort Scott	4,159
Fulton	3
Garland	13
Mapleton	57
Redfield	4
Uniontown	19

Fort Scott Program Statistics

(July 2025 – June 2026)

	Total	KDOT General Public	NEMT
Total Rides Picked Up in Fort Scott	4,150	3,840	319
Wheelchair	280	201	79
Ambulatory	3,869	3,629	240
Car Seat	10	10	0

Fort Scott County Trip Purpose



Fort Scott Destinations

Pick Up

Medical Providers

Residences

Senior Residences and Assisted Living

Social Service Provider

Employers

Walmart

Post Office

Retail Stores, Restaurants, Hotels, Banks, Pharmacy's,

Churches

Public Library

Questions?





To: Kansas Department of Transportation
From: City of Fort Scott, Kansas
Date: October 6, 2026
RE: Letter of Support for Building Health Inc.'s General Public Transportation

To Whom It May Concern:

This letter is intended to demonstrate support for Building Health Inc.'s application to the Kansas Department of Transportation for the operation of General Public Transportation. Building Health Inc. is a non-profit subsidiary of the Community Health Center of Southeast Kansas, a trusted partner in Southeast Kansas, and has demonstrated desire and ability to provide services across a large geography and among a diverse population.

We are happy to support programs that will increase our residents' ability to access the goods, services, and community support that they need and desire.

Respectfully,

Kathryn D. Salsbury
City of Fort Scott
123 S. Main Street
Fort Scott, KS 66701
ksalsbury@fscity.org



1110 S. SCOTT



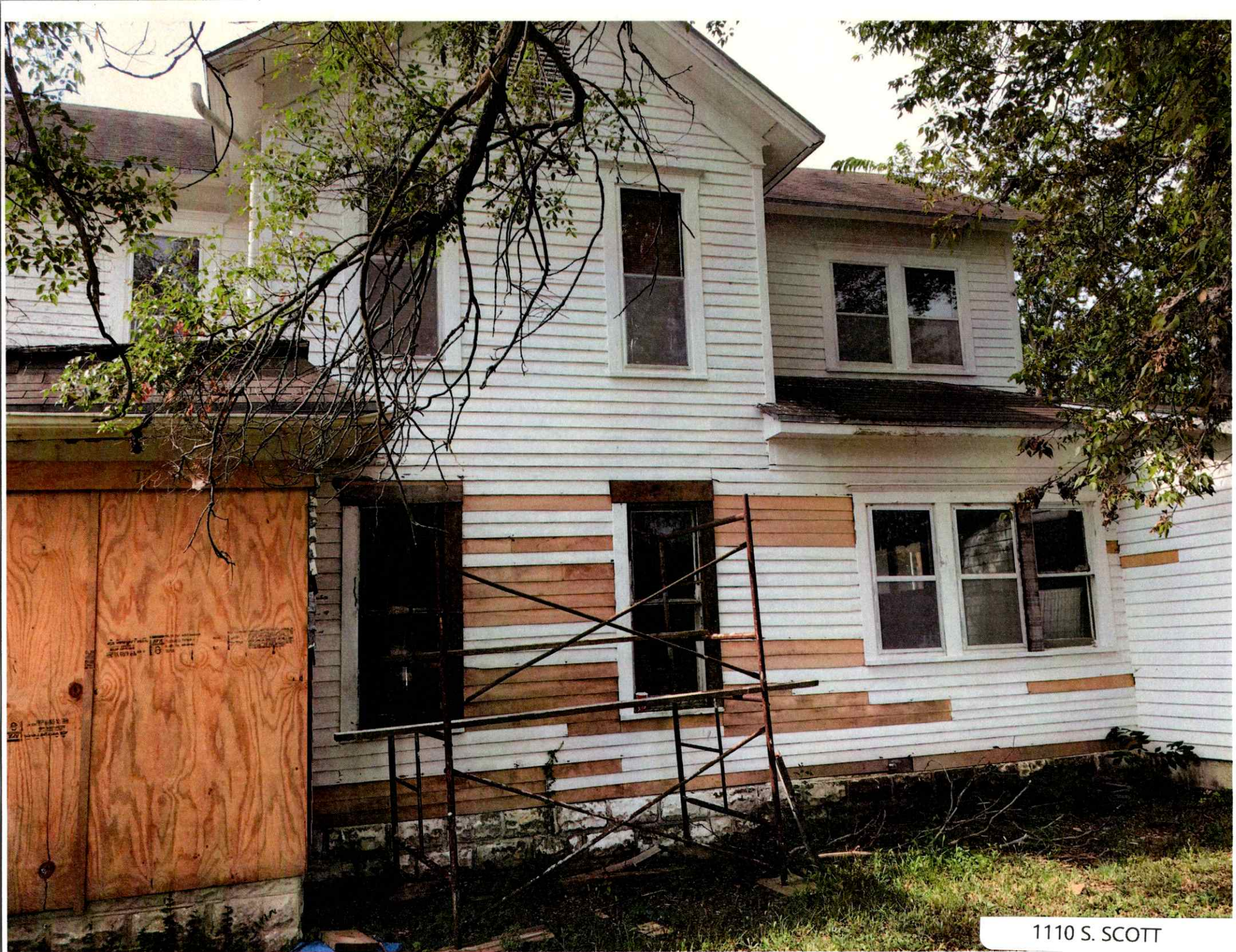
1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



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1110 S. SCOTT



1110 S. SCOTT



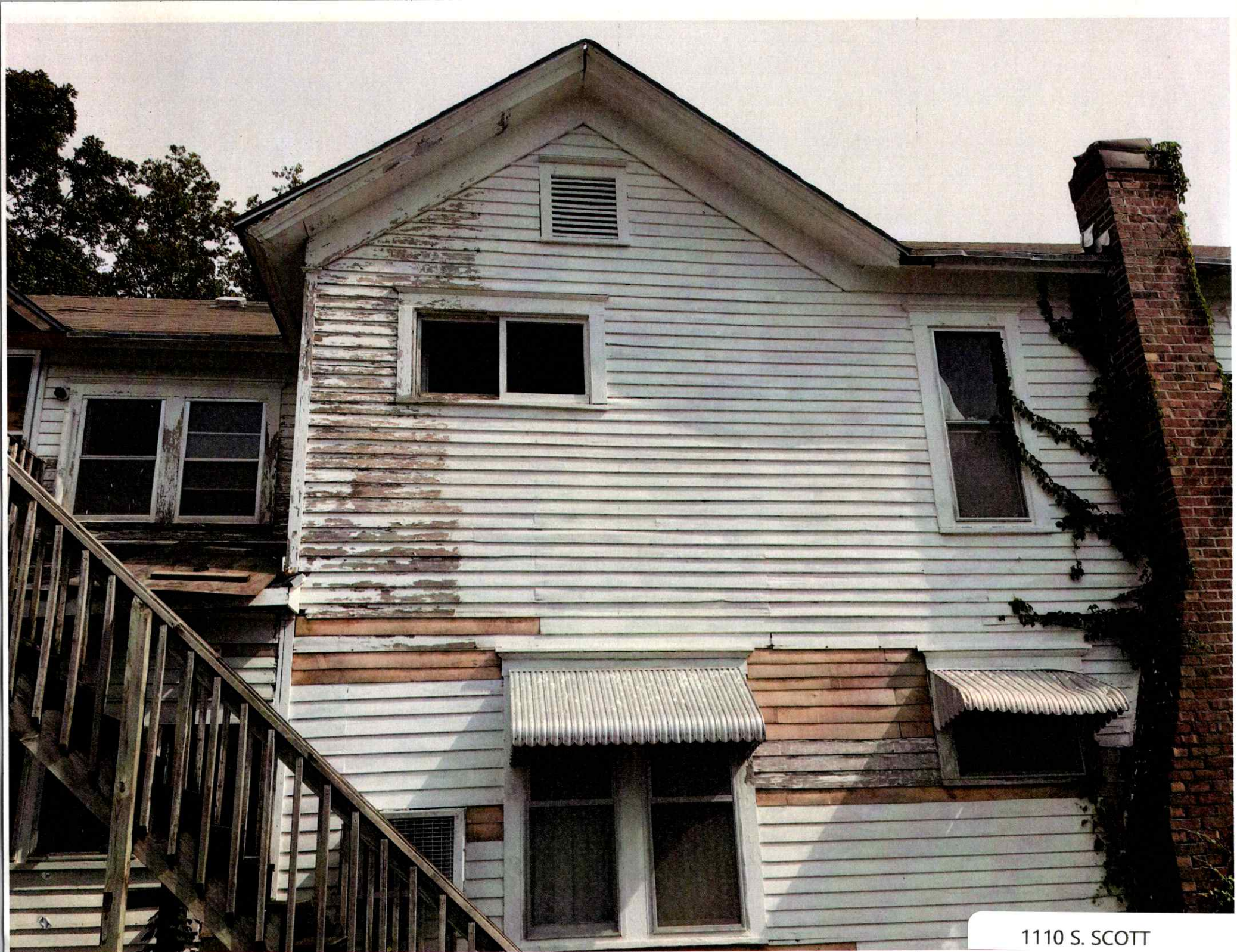
1110 S. SCOTT



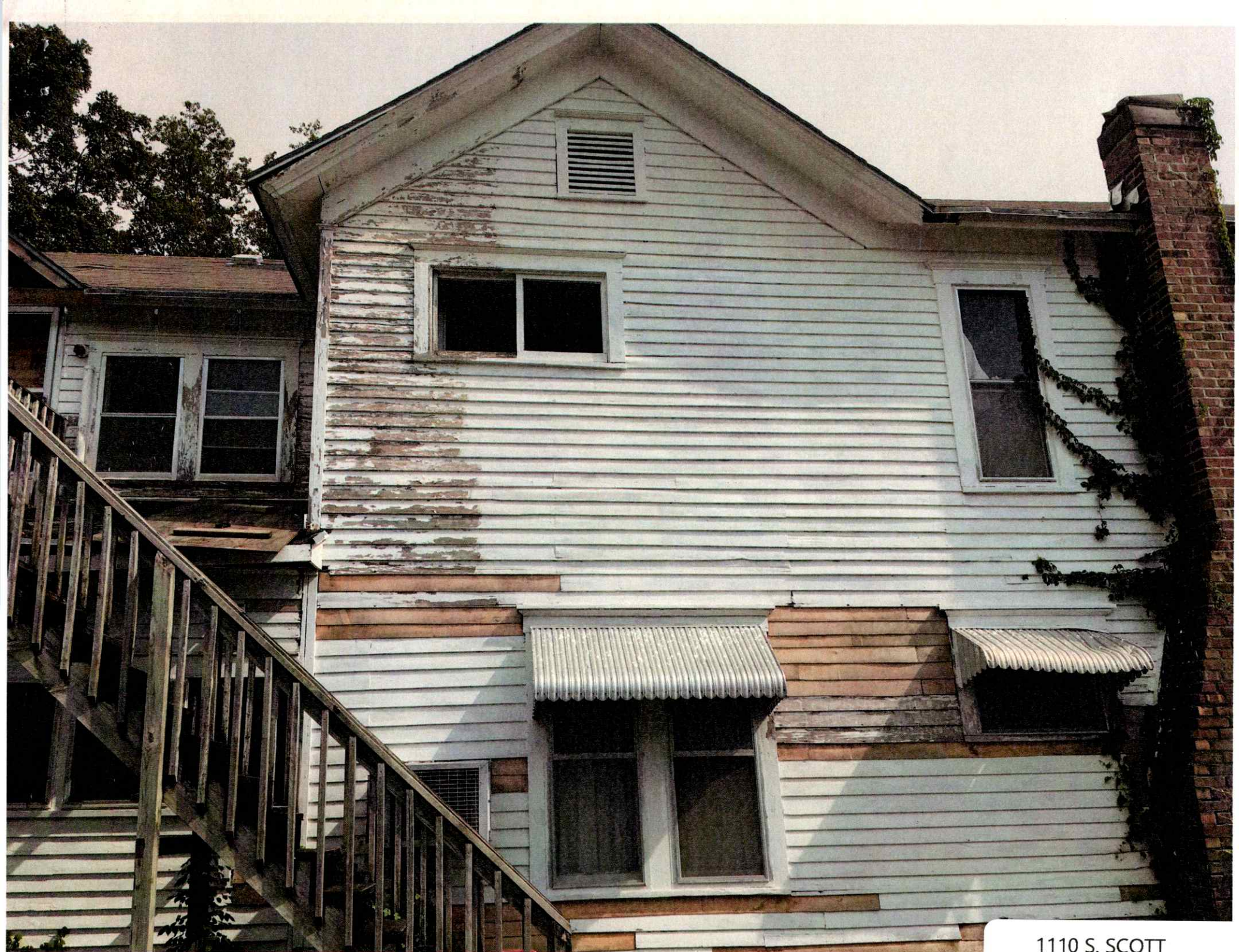
1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT



1110 S. SCOTT

MCKENNEY, MARK C & CYNTHIA
1524 S Ransom
Fort Scott, KS 66701-2753



03/30/2026

RE: Unsafe Structures Violation -

Dear MCKENNEY, MARK C & CYNTHIA,

The City of Fort Scott hereby notifies you that the property described as Parcel Number **006-119-31-0-20-32-010.00-0** legally described as LOT 6 & S 1/2 LOT 4 BLK 21, more commonly known as **1110 S Scott**, is in violation of the International Property Maintenance Code 2012.

The conditions, which constitute a violation of this Ordinance, are described below:

Section 108.1 General. When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

108.1.1 Unsafe structures. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that a partial or complete collapse is possible.

108.1.2 Unsafe equipment. Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the premises or within the structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises or structure.

108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

108.1.4 Unlawful Structure. An unlawful structure is one found in whole or part to be occupied by more persons than permitted under this code, or was erected, altered or occupied contrary to law.

108.2 Closing of vacant structures. If the structure is vacant and unfit for human habitation and occupancy, and is not in danger of structural collapse, the code official is authorized to post a placard of condemnation on the premises and order the structure closed up so as not to be an attractive nuisance. Upon failure of the owner to close up the premises within the time specified in the order, the code official shall cause the premises to be closed and secured through any available public agency or by contract or arrangement by private persons and the cost thereof shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate and may be collected by any other legal resource.

108.3 Notice. Whenever the code official has condemned a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the owner or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall also be placed on the condemned equipment. The notice shall be in the form prescribed in Section 107.2.

108.4 Placarding. Upon failure of the owner or person responsible to comply with the notice provisions within the time given, the code official shall post on the premises or on defective equipment a placard bearing the word "Condemned" and a statement of the penalties provided for occupying the premises, operating the equipment or removing the placard.

108.4.1 Placard removal. The code official shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placard action were based have been eliminated. Any person who defaces or removes a condemnation placard without the approval of the code official shall be subject to the penalties provided by this code.

108.5 Prohibited occupancy. Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official. Any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner or any person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

We Have continued to receive several complaints about this property. The house needs to be updated and repaired or torn down.

Your failure to contact the Codes Office at 620-223-0550 within thirty (30) days of receipt of this notice may result in prosecution by filing a complaint in the Municipal Court, and/or a resolution with the Governing Body to resolve the problem.

A reasonable extension of time to comply with the situation may be granted, provided that a good faith effort is being made to resolve the issue.

Your cooperation on this matter will be appreciated.

Sincerely,

Leroy Kruger
code enforcement
6206442694
lkruger@fscity.org

RESOLUTION NO. 41-2026

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

Whereas, the Chief of the Fire Department and the Building Official of the City of Fort Scott, Kansas, pursuant to the provisions of Ordinance No. 3507 and 3500 of said City, has filed with the Board of Commissioners, the body of said City, a statement in writing that the structure (and accessory structure) located at **[1110 S. SCOTT]** is unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structure and accessory structure located at: **PARCEL#006-119-31-0-20-32-010-00-0 LEGALLY DESCRIBED AS FORT SCOTT, LOT 6 & S 1/2 LOT 4, BLK 21 IN BOURBON COUNTY, IN THE CITY OF FORT SCOTT, KANSAS, OTHERWISE KNOWN AS [1110 S SCOTT], FORT SCOTT, KS 66701** 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, **NOVEMBER 17, 2026 at 6:00 PM**, 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 (and accessory structure) located on: **PARCEL#006-119-31-0-20-32-010-00-0 LEGALLY DESCRIBED AS FORT SCOTT, LOT 6 & S 1/2 LOT 4, BLK 21 IN BOURBON COUNTY, IN THE CITY OF FORT SCOTT, KANSAS, OTHERWISE KNOWN AS [1110 S SCOTT], FORT SCOTT, KS 66701** is 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 accessory structure) and any other person having an interest in said structure (and accessory structure) may appear at said hearing and show cause why such structure and accessory 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; 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 (and accessory 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. 3507 and 3500 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 (and accessory 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 6TH day of OCTOBER, 2026.

Kathryn D. Salsbury, Mayor

ATTEST:

Lisa A. Lewis, City Clerk

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

RESOLUTION NO. **44-2018**

RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE

WHEREAS, by resolution adopted on September 18th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 6th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 6 and South ½ of Lot 4, Block 21, Newkirk & Jaynes Addition, Parcel #006-119-31-0-20-32-010.00.0, more commonly known as: **1110 Scott Avenue.**

WHEREAS, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure and accessory structure to be unsafe and dangerous, and,

WHEREAS, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and accessory structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

WHEREAS, as said hearing the governing body did find that such above described structure and accessory structure is unsafe and dangerous;

NOW, THEREFORE, ON the sixth day of November, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on: Lot 6 and South ½ of Lot 4, Block 21, Newkirk & Jaynes Addition, Parcel #006-119-31-0-20-32-010.00.0, more commonly known as: **1110 Scott Avenue** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 14th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure and accessory structure shall commence the repair or removal of said structure by **December 14th**,

2018, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

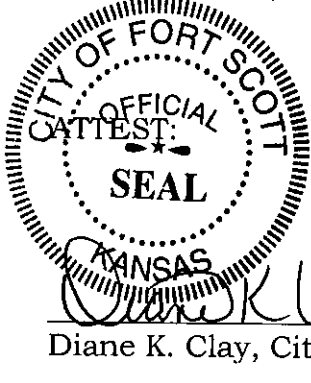
Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said December 14th, 2018, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure and accessory structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure was located.

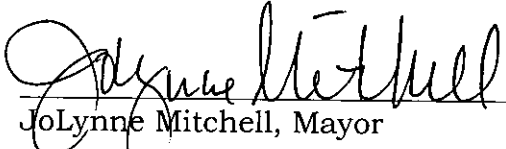
Section 6. This resolution shall be published once in the official City newspaper.

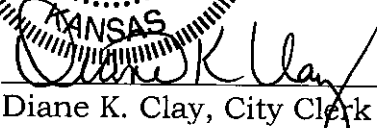
Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

INTRODUCED, ADOPTED AND APPROVED on November 6th, 2018.



(Seal)


JoLynne Mitchell, Mayor


Diane K. Clay, City Clerk