



City of Bonner Springs

KANSAS

Monday, January 26, 2026

200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 6:45 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. Potential Centennial Park Extension

Action No action to be taken - discussion only
Recommendation
Documents:

CITY COUNCIL MEETING - 7:30 P.M.

1. Swear In New Police Department Personnel - Officer Lyndsey Allen

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. (COPIES OF MATERIAL PRESENTED TO THE CITY COUNCIL MUST ALSO BE PROVIDED TO THE CITY CLERK.)

This item is for comments and questions from the audience about items that are not included on today's agenda.

CONSENT AGENDA

1. Minutes of the January 12, 2026 City Council Meeting

Action Make a motion to approve the minutes as presented.

Documents:

1. 01122026 CCM Minutes

2. Minutes of the January 15, 2026 Joint City Council Planning Commission Meeting

Action Make a motion to approve the minutes as presented.

Documents:

1. 01152026 CCM-PC Minutes

3. Claims for City Operations

Action Make a motion to approve the claims for City operations as submitted.

Recommendation Staff recommends approval

Documents:

1. SUPP Check Register
2. SUPP Expense Approval Report
3. Check Register
4. Expense Approval Report

OLD BUSINESS

NEW BUSINESS

1. Potential Centennial Park Extension

Action Make a motion to authorize the Mayor to sign a letter of interest on behalf of the city to explore concepts and cost estimates for the development of a park extension for Centennial Park in the 100 block of Oak.

Recommendation Staff recommends approval.

Documents:

REPORTS

1. City Manager's Report

Documents:

1. City Managers Update 1-23-26
2. InCode Code Enforcement Report
3. InCode Building Permit Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

Action

Make a motion to adjourn the City Council meeting at ____ p.m.

Memorandum

Date: January 26, 2026
To: Mayor and City Council
From:

Subject: Minutes of the January 12, 2026 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes January 12, 2026

CITY COUNCIL MEETING - 7:30 P.M.

Council Present: Mayor Stephens, Councilmembers Reeves, Long, Blanks, McMahan, Wood, Gurley, Kipp and Shannon.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; James Zeeb, Fire Chief; Billy Naff, Police Chief; Matt Beets, Public Works Director; Mark Lee, Community Development Director and Justine Spease Recreation Director

The mayor led the Pledge of allegiance and Jim Jenkins provided the invocation.

The city clerk administered the Oath of Office to re-elected Councilmembers Long, Gurley, Wood and Shannon.

PRESENTATIONS –

1. **Proclamation - Dr. Martin Luther King Jr. Day** - The Mayor presented a proclamation recognizing Dr. Martin Luther King Jr. Day.
2. **VFW Presentation - Fire Fighter of the Year Award** - VFW post 6401 presented the Firefighter of the Year award to Captain Mason Megee.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA – None presented.

CONSENT AGENDA – Reeves moved and Long seconded, to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the December 15, 2025 City Council Meeting
2. Claims for City Operations

OLD BUSINESS - None presented

NEW BUSINESS -

1. **Police Department 2026 Vehicle Purchase and Upfit** - Shannon moved and Blanks seconded, to authorize the Police Department to purchase four (4) Ford Police Interceptor Utility vehicles, including manufacturer warranties, from Shawnee Mission Ford for an amount not to exceed \$208,292. Further, authorize the department to upfit the four (4) vehicles as necessary for law enforcement operations, including the purchase and installation of two (2) automatic license plate reader systems in a total amount not to exceed \$95,000. Unanimous approval.
2. **Automatic and Mutual Aid Agreement - Bonner Springs Fire Department** - Blanks moved and Reeves seconded, to approve the Automatic and Mutual Aid Agreement for fire protection and other emergency services with Bonner Springs, Kansas City, KS, and Edwardsville. Unanimous approval.
3. **North Park Playground Vendor Selection** - Shannon moved and Long seconded, to approve the use of Fry & Associates, Inc. for the replacement of the playground at North Park for a total amount not to exceed \$275,000. Unanimous approval.

4. **Final Plat - FP-03-25 - Cedar Ridge 2nd Plat - 407 S. 132nd Terrace** - Gurley moved and Blanks seconded, to accept the dedication of right-of-way, and easements for the final plat for Cedar Ridge Second Plat. Unanimous approval.
5. **Purchase 2026 Vac-Con Combination Flush Truck** - Blanks moved and Shannon seconded, to approve the purchase of a 2026 Vac-Con combination flush truck from red Equipment, LLC in the amount \$598,426. Unanimous approval.

REPORTS

City Manager's Report – The city manager reported the chimney masonry is complete, the contractors are waiting for the chase cover to be fabricated and delivered. Then scaffolding will come down, and the driveway will be opened back up. The second contractor is preparing a bid on the roof and the interior work. That will be completed soon.

District Attorney Dupree will attend the February 23rd Council meeting and has asked for questions to be sent to him in advance. If you have questions for the DA, please send them to the city manager.

The City Council and Planning Commission will hold a joint meeting on Thursday at 6:30 p.m. to discuss short-term rentals and storage containers.

City Council Items

- Shannon - Asked where the meeting location is for the 15th. The city manager stated the meeting will be at City Hall.
- Kipp - Asked who we contact about the medians on K-32 highway. Concrete is breaking off and laying on the road, creating a hazard. The city manager stated KDOT is responsible for K-32 and staff has a meeting with KDOT on Wednesday and will bring it up.
- Gurley - Asked if there are any Martin Luther King Jr Day events. The First Christian Church is hosting an event from 1:00 pm - 2:30 pm. Gurley also asked if there are any updates on the Dari Dine building. The city manager reported there have been no updates. Gurley reported that 138th Street is open.
- Wood - Stated she is impressed with, and thanked, city employees for their work.
- McMahan - Commended the economic development coordinator and the Chamber of Commerce for their work downtown. The Chamber does a fantastic job, and had a great turnout for the luncheon last week. Encouraged everyone to show support by buying products and services downtown. Shout out to the fire department and police officers, and everyone else present.
- Blanks - Asked if the cones and barriers will remain on 138th until it is finished in the spring. The public works director stated the cones and barriers will remain. They're in place to protect and mark specific locations. Thanked Public Works for another wonderful Christmas season. Blanks has heard a lot of great feedback. The Chamber has a Morning Mingle tomorrow morning at the YMCA. The Chamber's annual banquet is Friday, February 27th. The 4th annual Penguin Plunge is Saturday, March 21st at Lake of the Forest to raise money for Happy Hearts Working. The goal is to beat last year's total. Everybody is excited to continue to build on everything the community is doing.
- Reeves - Stated he is happy to be here.

Mayor's Report – The mayor reported the intersection of Kump & 138th Street flooded and still has standing water. Does the interior work include working on the lights and electrical? The city manager reported that there is a separate contractor working on those repairs. The mayor reported he received feedback from a couple of staff members expressing appreciation for the extra holiday days.

ADJOURNMENT – Blanks moved and Shannon seconded, to adjourn the City Council meeting at 8:17 p.m. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: January 26, 2026
To: Mayor and City Council
From:

Subject: Minutes of the January 15, 2026 Joint City Council Planning Commission Meeting

Recommendation:

Action: Make a motion to approve the minutes as presented.

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

Joint City Council/Planning Commission Meeting Minutes January 15, 2026

JOINT CITY COUNCIL/PLANNING COMMISSION MEETING - 6:30 P.M.

Council Present: Mayor Stephens, Councilmembers Reeves, Long, Blanks, McMahan, Wood, Gurley, Kipp and Shannon.

Planning Commission Present: Chair Greg Gebauer, Commissioners Zeps, Perica and Neff. Cruse, Bombardier and Mesmer were absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Mark Lee, Community Development Director; Kile Meierarend, City Planner; James Zeeb, Fire Chief; Billy Naff, Police Chief; Megan Gilliland, Economic Development Director; Michael Kelling, Police Captain and Heather Pate, Police Captain

The mayor opened the workshop session at 6:34 p.m.

PRESENTATIONS –

- 1. Storage Container Regulation Update** - The community development director presented an overview of the history of the storage/shipping container regulations and the proposed regulations in Municipal Code 11-414. Attendees discussed different regulations based on zoning, requirements for screening and restrictions on the number of units on a property. Concerns were brought up about regulation based on lot size. Staff is looking for input prior to presenting the proposed regulations to the Planning Commission for consideration.
- 2. Short-Term Rental Regulations** - The city planner presented some of the “peer city” comparisons she found for short term rental regulations; Lansing and KCK require special use permits, most cities have an annual regulation permit such as a business license. Currently, the UDO doesn't regulate. The state of Kansas allows up to seven (7) guests before requiring a lodging license. The current proposal is a one-year pilot program, to come before the City Council in March, to promote tourism in the downtown district. The city planner reviewed definitions of terms and the proposed guidelines for permitting, licensing, inspections, etc. Chad Chadwick, MacGrantwood, provided his insight as a realtor, as to purchasing a property specifically to use for short-term rentals and the regulations around short-term rentals in place by the listing companies. Staff will compile all the comments and ideas voiced during the meeting and will work on regulations to present to the Planning Commission for consideration.

ADJOURNMENT – A motion to adjourn the Joint City Council/Planning Commission meeting at 8:45 p.m. was made and seconded. Unanimous approval.

Christina Brake, City Clerk

Memorandum

Date: January 26, 2026
To: Mayor and City Council
From: Tillie LaPlante

Subject: Claims for City Operations

Recommendation: Staff recommends approval

Action: Make a motion to approve the claims for City operations as submitted.

Background: Staff enclosed the supplement claims for City operations in the amount of \$49,566.23 and the regular claims in the amount of \$1,935,398.15.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT01055 - 01-13-2026 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	01/13/2026	Regular	0.00	2,214.40	157936
4172	BOUND TREE MEDICAL LLC	01/13/2026	Regular	0.00	173.74	157937
10942	EVERGY KANSAS CENTRAL INC FKA V	01/13/2026	Regular	0.00	45,179.92	157938
12758	KANSAS FIBER NETWORK LLC	01/13/2026	Regular	0.00	875.00	157939
9879	MAINSTREET CREDIT UNION	01/13/2026	Regular	0.00	865.00	157940
10879	TEUTONIC HOLDINGS LLC	01/13/2026	Regular	0.00	258.17	157941

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	49,566.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	6	6	0.00	49,566.23

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2026	49,566.23
			<hr/>
			49,566.23



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	January 2026	01/13/2026	GAS SERVICE- January 2026	359.17
ATMOS ENERGY	January 2026	01/13/2026	GAS SERVICE- January 2026	1,462.23
ATMOS ENERGY	January 2026	01/13/2026	GAS SERVICE- January 2026	311.76
ATMOS ENERGY	January 2026	01/13/2026	GAS SERVICE- January 2026	81.24
Vendor 2470 - ATMOS ENERGY Total:				2,214.40
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85977190	11/18/2025	Medical supplies	173.74
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				173.74
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	4,982.60
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE-January 2026	193.37
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	57.69
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	3,150.38
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	3,046.64
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	459.32
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	477.89
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE- January 2026	2,678.13
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	13,969.83
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	15,048.70
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	489.27
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	91.33
EVERGY KANSAS CENTRAL INC... January Group		01/13/2026	ELECTRIC SERVICE	534.77
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				45,179.92
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0930000248	01/13/2026	Monthly Charge for Dedicated Service-CH 1/1-1/31	437.50
KANSAS FIBER NETWORK LLC	0930000248	01/13/2026	Monthly Charge for Dedicated Service-PD 1/1 -1/31	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				875.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	01-16-2026	01/13/2026	PAYROLL FOR	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	120788	01/13/2026	Phone Service 1/7/26-2/6/26	258.17
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				258.17
Grand Total:				49,566.23



Bonner Springs, KS

Check Register

Packet: APPKT01069 - 01-20-2026 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12061	AARON CALDWELL	01/20/2026	Regular	0.00	375.00	157942
10078	AMAZON CAPITAL SERVICES INC	01/20/2026	Regular	0.00	2,036.37	157943
	Void	01/20/2026	Regular	0.00	0.00	157944
3988	AMERICAN PUBLIC WORKS ASSOCIA	01/20/2026	Regular	0.00	1,129.00	157945
13146	AMI POTTER	01/20/2026	Regular	0.00	100.00	157946
11698	AT&T	01/20/2026	Regular	0.00	602.64	157947
9842	AUTOZONE	01/20/2026	Regular	0.00	112.86	157948
6536	BANKCARD PROCESSING CENTER	01/20/2026	Regular	0.00	15,438.72	157949
	Void	01/20/2026	Regular	0.00	0.00	157950
	Void	01/20/2026	Regular	0.00	0.00	157951
2896	BLEDSON'S EQUIPMENT, INC	01/20/2026	Regular	0.00	271.90	157952
12165	BLUE CARDINAL CHEMICAL LLC	01/20/2026	Regular	0.00	544.02	157953
2798	BONNER SPRINGS AUTO REPAIR LLC	01/20/2026	Regular	0.00	583.25	157954
12687	BONNER SPRINGS LIBRARY	01/20/2026	Regular	0.00	279,954.95	157955
12146	BONNER SPRINGS ROTARY CLUB	01/20/2026	Regular	0.00	160.00	157956
4172	BOUND TREE MEDICAL LLC	01/20/2026	Regular	0.00	750.73	157957
7340	BRENTAG MID-SOUTH INC	01/20/2026	Regular	0.00	5,798.00	157958
12691	C&B EQUIPMENT MIDWEST INC	01/20/2026	Regular	0.00	500.00	157959
13039	CENTRAL JACKSON COUNTY FIRE PR	01/20/2026	Regular	0.00	1,000.00	157960
12834	CHALLENGER TEAMWEAR LLC	01/20/2026	Regular	0.00	2,886.45	157961
13147	CHEEIA VANG	01/20/2026	Regular	0.00	200.00	157962
10403	CHEMTEK, INC	01/20/2026	Regular	0.00	3,688.33	157963
10290	CHEZ ADAM	01/20/2026	Regular	0.00	150.00	157964
13014	CHIMNEY RESTORATION OF KANSAS	01/20/2026	Regular	0.00	3,896.52	157965
10027	CINTAS	01/20/2026	Regular	0.00	1,218.05	157966
12880	CLEARSPAN FABRIC STRUCTURES IN	01/20/2026	Regular	0.00	186,454.12	157967
13094	CLINICAL ASSOCIATES, PA	01/20/2026	Regular	0.00	613.50	157968
7888	COGENT INC	01/20/2026	Regular	0.00	890.00	157969
12681	COLEMAN EQUIPMENT INC	01/20/2026	Regular	0.00	1,119.31	157970
10136	COMPLIANCEONE	01/20/2026	Regular	0.00	748.92	157971
11987	COOL HEAT KC LLC	01/20/2026	Regular	0.00	2,169.40	157972
12689	CORE & MAIN LP	01/20/2026	Regular	0.00	4,363.02	157973
6247	CORE FIRST BANK	01/20/2026	Regular	0.00	5,410.00	157974
13114	COUNSILMAN/HUNSAKER & ASSOCI	01/20/2026	Regular	0.00	5,760.00	157975
2216	CROSBY PLUMBING	01/20/2026	Regular	0.00	9,119.00	157976
13078	CTC GUNWORKS LLC	01/20/2026	Regular	0.00	3,137.90	157977
12827	DATAEDGE SOLUTIONS CORP	01/20/2026	Regular	0.00	33,993.69	157978
10287	DAVE M BREDE	01/20/2026	Regular	0.00	225.00	157979
12684	DEFFENBAUGH INDUSTRIES INC	01/20/2026	Regular	0.00	50,769.82	157980
13148	DENISE GOLDAK	01/20/2026	Regular	0.00	100.00	157981
12831	EARTHPLANTER LLC	01/20/2026	Regular	0.00	4,697.00	157982
11899	EASY ICE, LLC	01/20/2026	Regular	0.00	276.00	157983
12646	EMS MANAGEMENT & CONSULTANT	01/20/2026	Regular	0.00	6,450.05	157984
3134	ENVIRONMENTAL SYSTEMS RESEAR	01/20/2026	Regular	0.00	4,985.00	157985
10496	ESO SOLUTIONS INC	01/20/2026	Regular	0.00	379.63	157986
13139	FANCY FANNY LLC	01/20/2026	Regular	0.00	1,584.00	157987
3528	FBI-LEEDA INC	01/20/2026	Regular	0.00	795.00	157988
4342	FELDMANS	01/20/2026	Regular	0.00	305.36	157989
7225	FORTILINE, INC	01/20/2026	Regular	0.00	226.58	157990
7858	GALLS LLC	01/20/2026	Regular	0.00	89.78	157991
13145	GINA DEROSSETT	01/20/2026	Regular	0.00	100.00	157992
10924	GO CAR WASH MANAGEMENT CORP	01/20/2026	Regular	0.00	100.00	157993
1942	GRASS PAD INC	01/20/2026	Regular	0.00	277.90	157994
12160	GUARDIAN SECURITY SYSTEMS INC	01/20/2026	Regular	0.00	163.95	157995

Check Register

Packet: APPKT01069-01-20-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12532	H2O INNOVATION USA INC	01/20/2026	Regular	0.00	1,505.90	157996
13058	HARBINGER CONCRETE CONSTRUCT	01/20/2026	Regular	0.00	83,168.75	157997
1089	HAWKINS INC	01/20/2026	Regular	0.00	2,521.00	157998
4275	HAYNES EQUIPMENT CO INC	01/20/2026	Regular	0.00	18,610.00	157999
3078	HD SUPPLY INC	01/20/2026	Regular	0.00	1,136.90	158000
7242	HELGET GAS PRODUCTS INC	01/20/2026	Regular	0.00	168.42	158001
12690	HOLLIDAY SAND AND GRAVEL CO	01/20/2026	Regular	0.00	1,047.19	158002
3289	J & D EQUIPMENT INC	01/20/2026	Regular	0.00	2,736.57	158003
13040	JESSICA SALAZAR	01/20/2026	Regular	0.00	4,810.00	158004
13153	JOHN G. ROBY	01/20/2026	Regular	0.00	70.98	158005
5345	JOHNSON COUNTY WASTEWATER	01/20/2026	Regular	0.00	919.44	158006
11746	KANSAS ASSOCIATION OF PUBLIC IN	01/20/2026	Regular	0.00	50.00	158007
4464	KANSAS DEPARTMENT OF HEALTH &	01/20/2026	Regular	0.00	659,670.19	158008
10049	KANSAS HEALTH & ENVIRONMENTA	01/20/2026	Regular	0.00	1,042.00	158009
2975	KANSAS JUDICIAL COUNCIL	01/20/2026	Regular	0.00	45.00	158010
2189	KANSAS MUNICIPAL INSURANCE TRU	01/20/2026	Regular	0.00	155,016.00	158011
5308	KANSAS ONE-CALL SYSTEM, INC	01/20/2026	Regular	0.00	150.29	158012
12949	KCJP	01/20/2026	Regular	0.00	2,722.84	158013
3517	KEY EQUIPMENT & SUPPLY CO	01/20/2026	Regular	0.00	2,066.08	158014
6250	LEXIS NEXIS RISK DATA MANAGEME	01/20/2026	Regular	0.00	777.96	158015
8009	LIFE-ASSIST, INC	01/20/2026	Regular	0.00	409.60	158016
12881	LK POWER SYSTEMS LLC	01/20/2026	Regular	0.00	2,376.51	158017
12266	LOGAN CONTRACTORS SUPPLY, INC	01/20/2026	Regular	0.00	299.28	158018
1836	LOWE'S CREDIT SERVICES	01/20/2026	Regular	0.00	735.82	158019
13141	LUCAS ZUBECK	01/20/2026	Regular	0.00	1,000.00	158020
3373	LUKE HEATING & AIR CONDITIONIN	01/20/2026	Regular	0.00	978.00	158021
13032	MAPS INC	01/20/2026	Regular	0.00	36.94	158022
13143	MATTHEW DOANE	01/20/2026	Regular	0.00	50.00	158023
13135	MCELROY'S INC	01/20/2026	Regular	0.00	898.00	158024
6137	METRO COURIER INC	01/20/2026	Regular	0.00	93.57	158025
6826	MID-STATES ORGANIZED CRIME INFI	01/20/2026	Regular	0.00	150.00	158026
13140	NATIONAL SIGN COMPANY, LLC	01/20/2026	Regular	0.00	1,600.00	158027
3094	NORRIS EQUIPMENT CO LLC	01/20/2026	Regular	0.00	1,099.53	158028
12563	NPL CONSTRUCTION CO	01/20/2026	Regular	0.00	7,748.48	158029
5820	OLATHE FORD SALES	01/20/2026	Regular	0.00	293.26	158030
12692	OLATHE WINWATER WORKS CO	01/20/2026	Regular	0.00	26.00	158031
12682	O'REILLY AUTOMOTIVE INC	01/20/2026	Regular	0.00	808.45	158032
3393	PACE ANALYTICAL SERVICES LLC	01/20/2026	Regular	0.00	623.00	158033
13152	PATTIE MCCULLEY	01/20/2026	Regular	0.00	120.00	158034
11541	PEREGRINE CORPORATION	01/20/2026	Regular	0.00	660.91	158035
3531	PERRY AND TRENT LLC	01/20/2026	Regular	0.00	8,134.00	158036
11867	PI MANAGED SERVICES LLC	01/20/2026	Regular	0.00	21,725.76	158037
0904	PREDATOR TERMITE & PEST CONTRI	01/20/2026	Regular	0.00	175.00	158038
11943	PTG MISSOURI LLC	01/20/2026	Regular	0.00	120,291.00	158039
4746	QUEEN'S PRICE CHOPPER	01/20/2026	Regular	0.00	119.98	158040
8035	REEVES-WIEDEMAN COMPANY	01/20/2026	Regular	0.00	10.89	158041
5264	ROBERTS AUTO PLAZA INC	01/20/2026	Regular	0.00	47,770.20	158042
11773	RONALD TILDEN	01/20/2026	Regular	0.00	216.85	158043
11859	SEAN GORDON	01/20/2026	Regular	0.00	1,000.00	158044
7934	SITEONE LANDSCAPE SUPPLY HOLDII	01/20/2026	Regular	0.00	720.00	158045
13144	SPENCER FULLER	01/20/2026	Regular	0.00	100.00	158046
7670	STAPLES CONTRACT & COMMERCIAL	01/20/2026	Regular	0.00	563.47	158047
12883	Stock Enterprises, LLC	01/20/2026	Regular	0.00	8,353.31	158048
13122	SUBSURFACE SOLUTIONS, LLC	01/20/2026	Regular	0.00	9,933.17	158049
12729	SUMNERONE INC	01/20/2026	Regular	0.00	433.46	158050
12778	TALEWISE LLC	01/20/2026	Regular	0.00	425.00	158051
5375	TG TECHNICAL SERVICES	01/20/2026	Regular	0.00	745.42	158052
11997	THE UNIVERSITY OF KANSAS	01/20/2026	Regular	0.00	1,000.00	158053
2949	TOM STEPHENS	01/20/2026	Regular	0.00	277.90	158054
0017	TOMPKINS INDUSTRIES INC	01/20/2026	Regular	0.00	149.05	158055
6802	TOTAL ELECTRIC CONTRACTORS INC	01/20/2026	Regular	0.00	3,105.10	158056

Check Register

Packet: APPKT01069-01-20-2026 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7715	TYLER TECHNOLOGIES INC	01/20/2026	Regular	0.00	27,925.63	158057
11556	U.S. BANK EQUIPMENT FINANCE	01/20/2026	Regular	0.00	9.39	158058
5824	ULINE INC	01/20/2026	Regular	0.00	251.35	158059
11386	UNIFIED GOVERNMENT TREASURER	01/20/2026	Regular	0.00	7,803.25	158060
3088	VANCE BROTHERS LLC	01/20/2026	Regular	0.00	716.80	158061
12998	VITAL RECORDS HOLDINGS, LLC	01/20/2026	Regular	0.00	62.35	158062
12683	W W GRAINGER INC	01/20/2026	Regular	0.00	270.16	158063
2043	WEIS FIRE & SAFETY EQUIPMENT	01/20/2026	Regular	0.00	1,138.66	158064
1321	WESTLAKE HARDWARE	01/20/2026	Regular	0.00	1,150.90	158065
12658	WHITE LAWN & LANDSCAPE LLC	01/20/2026	Regular	0.00	95.00	158066
10586	WICHITA STATE UNIVERSITY	01/20/2026	Regular	0.00	100.00	158067
8411	WILSON & COMPANY INC ENGINEER	01/20/2026	Regular	0.00	65,681.52	158068

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	278	124	0.00	1,935,398.15
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	278	127	0.00	1,935,398.15

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2026	1,935,398.15
			<hr/>
			1,935,398.15



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	25160	12/29/2025	Troubleshoot receiver & opener issue, add hoist ch	375.00
Vendor 12061 - AARON CALDWELL Total:				375.00
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	14YF-YRCH-MJ71	01/20/2026	2 phone cases	98.98
AMAZON CAPITAL SERVICES I...	1776-CMMV-VF36	01/20/2026	Office Supplies	51.21
AMAZON CAPITAL SERVICES I...	1776-CMMV-VF36	01/20/2026	Office Supplies	51.22
AMAZON CAPITAL SERVICES I...	1776-CMMV-VF36	01/20/2026	Office Supplies	51.21
AMAZON CAPITAL SERVICES I...	17C3-CR93-HXV6	01/20/2026	Books	167.74
AMAZON CAPITAL SERVICES I...	17P4-RH49-LW7Q	01/20/2026	Kitchen/Bathroom Misc Supplies	500.25
AMAZON CAPITAL SERVICES I...	1CKX-PLNK-PCFT	12/29/2025	Air filters for chainsaws-Streets	53.73
AMAZON CAPITAL SERVICES I...	1G4P-KRD7-DX6K	01/20/2026	Haz Mat Hazardous Materials TechSticker Decal	23.96
AMAZON CAPITAL SERVICES I...	1GWY-PN6D-W4YK	01/20/2026	Repair part for Comm Ctr faucet	35.78
AMAZON CAPITAL SERVICES I...	1HDW-3WTT-QVQ1	01/20/2026	Wipes,Faraday bags,office supplies	254.91
AMAZON CAPITAL SERVICES I...	1KKX-PGFF-GWTL	01/20/2026	Stubby Antenna for Radio	24.61
AMAZON CAPITAL SERVICES I...	1L9N-R11W-1FF1	01/20/2026	Books, phone case	36.73
AMAZON CAPITAL SERVICES I...	1L9N-R11W-1FF1	01/20/2026	phone case	30.00
AMAZON CAPITAL SERVICES I...	1LM6-YTWL-QHRN	01/20/2026	Work phone accessories	27.54
AMAZON CAPITAL SERVICES I...	1LM6-YTWL-QHRN	01/20/2026	BBall Wristbands	13.98
AMAZON CAPITAL SERVICES I...	1LPQ-4FTQ-VQRM	01/20/2026	Office name plate - N. Poff	14.44
AMAZON CAPITAL SERVICES I...	1M7L-DXMH-CWNR	12/29/2025	Air filters for chainsaws-Streets	47.47
AMAZON CAPITAL SERVICES I...	1THC-1N99-CK6N	01/20/2026	Work cell phone case & screen protector	39.13
AMAZON CAPITAL SERVICES I...	1WQ1-KCYY-6N1M	01/20/2026	Popcorn for Snr Ctr; Yarn for knitting class	86.02
AMAZON CAPITAL SERVICES I...	1XNL-TG3C-CKPC	12/29/2025	Copy Paper PW Main Bldg	115.94
AMAZON CAPITAL SERVICES I...	1XNL-TG3C-CKPC	12/29/2025	Copy Paper & Dymo Labels-WTP	290.24
AMAZON CAPITAL SERVICES I...	1XNL-TG3C-GLNF	12/29/2025	Flashlight- WWTP	21.28
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				2,036.37
Vendor: 3988 - AMERICAN PUBLIC WORKS ASSOCIATION-APWA				
AMERICAN PUBLIC WORKS AS...	916119	01/20/2026	Membership Renewal	1,129.00
Vendor 3988 - AMERICAN PUBLIC WORKS ASSOCIATION-APWA Total:				1,129.00
Vendor: 13146 - AMI POTTER				
AMI POTTER	98388672	01/20/2026	Refund Deposit -Sunflower Room	100.00
Vendor 13146 - AMI POTTER Total:				100.00
Vendor: 11698 - AT&T				
AT&T	4799180115	01/20/2026	FIBER OPTICS SERVICE 01/11/26-02/10/26	200.88
AT&T	4799180115	01/20/2026	FIBER OPTICS SERVICE 01/11/26-02/10/26	200.88
AT&T	4799180115	01/20/2026	FIBER OPTICS SERVICE 01/11/26-02/10/26	200.88
Vendor 11698 - AT&T Total:				602.64

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784168049	12/29/2025	Jump pack battery charger & engine starter-PW Shop	112.86
Vendor 9842 - AUTOZONE Total:				112.86
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0006267	01/20/2026	WY/JOCO MAYORS SOCIAL EVENT SPACE	1,311.50
BANKCARD PROCESSING CEN...	0006267	01/20/2026	BUSINESS STANDARD EAMIL ACCTS-FIRE	109.28
BANKCARD PROCESSING CEN...	0006268	01/20/2026	KSBEMS RENEWAL APPLICATION	120.00
BANKCARD PROCESSING CEN...	0006268	01/20/2026	FD COFFEE	52.20
BANKCARD PROCESSING CEN...	0006269	01/20/2026	CREDIT-AAA SCREENING-ALLEN BKGROUND	-2.72
BANKCARD PROCESSING CEN...	0006269	01/20/2026	KENNELING FOR CHAMP	111.00
BANKCARD PROCESSING CEN...	0006269	01/20/2026	COPQUEST-ALLEN VEST PATCHES	34.31
BANKCARD PROCESSING CEN...	0006269	01/20/2026	ARROWHEAD- EVIDENCE SUPPLIES	380.14
BANKCARD PROCESSING CEN...	0006270	01/20/2026	TAYLORS TINS, HELMET SHIELD	94.00
BANKCARD PROCESSING CEN...	0006270	01/20/2026	HARDWARE DEVICE DEPLOYMENT	349.00
BANKCARD PROCESSING CEN...	0006271	01/20/2026	IMPACT SOCKETS, POINT BAR, RAKE, 4 SHOVELS	155.93
BANKCARD PROCESSING CEN...	0006272	01/20/2026	NOON YEARS SUUPPLIES	92.32
BANKCARD PROCESSING CEN...	0006273	01/20/2026	DEPARMENTAL GIVEAWAYS	1,050.61
BANKCARD PROCESSING CEN...	0006274	01/20/2026	FIRE WEATHER METERS PROS	1,186.16
BANKCARD PROCESSING CEN...	0006274	01/20/2026	TBS ELECTRONICS - ANTENNA	136.00
BANKCARD PROCESSING CEN...	0006275	01/20/2026	HULU, TV SERVICE	103.78
BANKCARD PROCESSING CEN...	0006276	01/20/2026	LIGHTING SUPPLIES FOR NEW VSB	1,091.64
BANKCARD PROCESSING CEN...	0006277	01/20/2026	POLICE K9 FOOD	183.19
BANKCARD PROCESSING CEN...	0006277	01/20/2026	AT&T AC INTERNET 12/1/25-12/31/2025	96.30
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006357	12/29/2025	CITY HALL FAX	99.50
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	37.80
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006357	12/29/2025	HR FAX	99.50
BANKCARD PROCESSING CEN...	0006357	12/29/2025	SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006357	12/29/2025	EMPLOYEE HOLIDAY PARTY FOOD	1,500.00
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	25.20
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	170.10
BANKCARD PROCESSING CEN...	0006357	12/29/2025	MUNICIPAL COURT FAX	99.50
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	157.50
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006357	12/29/2025	ANNUAL QUERIES- PUBLIC WORKS	11.25
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN...	0006357	12/29/2025	ANNUAL QUERIES- WASTEWATER	6.25
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	44.10
BANKCARD PROCESSING CEN...	0006357	12/29/2025	ANNUAL QUERIES- WATER	6.25
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006357	12/29/2025	ANNUAL QUERIES- CEMETERY	1.25
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	6.30

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006357	12/29/2025	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006358	12/29/2025	SAFETY HARNESS BUCKET TRUCK	251.35
BANKCARD PROCESSING CEN...	0006358	12/29/2025	WW OP II EXAM CERT TES-LINGENFELSER	25.00
BANKCARD PROCESSING CEN...	0006358	12/29/2025	SUPPLIES C. STAPLES RETIREMENT RECEPTION	24.78
BANKCARD PROCESSING CEN...	0006358	12/29/2025	PUNCH & TABLECLOTHES C. STAPLES RETIREMENT	52.55
BANKCARD PROCESSING CEN...	0006358	12/29/2025	CAKE & HELIUM C. STAPLES RETIREMENT RECEP	130.97
BANKCARD PROCESSING CEN...	0006358	12/29/2025	TRANSPORT WATER SAMPLE-KDHE LAB	1.58
BANKCARD PROCESSING CEN...	0006358	12/29/2025	WATER OP III EXAM CERT TEST-WISTHOFF	25.00
BANKCARD PROCESSING CEN...	0006358	12/29/2025	CLEANING SUPPLIES- WTP	59.92
BANKCARD PROCESSING CEN...	0006358	12/29/2025	CLEANING SUPPLIES-WTP	102.21
BANKCARD PROCESSING CEN...	0006359	12/29/2025	DESSERT TRAYS STAFF HOLIDAY PARTY	150.00
BANKCARD PROCESSING CEN...	0006359	12/29/2025	MISC ITEMS STAFF HOLIDAY PARTY	206.62
BANKCARD PROCESSING CEN...	0006360	12/29/2025	NAME BADGE LANE FOR COUNCIL HOLIDAY PARTY	19.84
BANKCARD PROCESSING CEN...	0006361	12/29/2025	WSU REGISTRATION	275.00
BANKCARD PROCESSING CEN...	0006362	12/29/2025	REFRESHMENTS HOLIDAY LIGHT TOUR	19.32
BANKCARD PROCESSING CEN...	0006362	12/29/2025	REFRESHMENTS HOLI LIGHT TOUR & FOOD HOLI PARTY	46.31
BANKCARD PROCESSING CEN...	0006362	12/29/2025	CHRISTMAS TOUR & DINNER	1,215.00
BANKCARD PROCESSING CEN...	0006363	12/29/2025	KSBEMS RENEWAL APPLICATION-PROVIDER	100.00
BANKCARD PROCESSING CEN...	0006364	12/29/2025	KU WEB PYMT SVS	50.00
BANKCARD PROCESSING CEN...	0006364	12/29/2025	K-TAG	12.72
BANKCARD PROCESSING CEN...	0006365	12/29/2025	SHADE TREE CONF XS EMPLOYEES	270.00
BANKCARD PROCESSING CEN...	0006365	12/29/2025	SUPPLIES XMAS PARADE FLOATS & KIDS TRAIN	21.53
BANKCARD PROCESSING CEN...	0006366	12/29/2025	SHELF TO WATER METERS	25.94
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR- STREETS/PARKS MAINT	639.98
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR STREETS/PARKS MAINT	257.95
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR- WASTEWATER	51.59
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR-WASTEWATER	133.98
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR-WATER	154.77
BANKCARD PROCESSING CEN...	0006367	12/29/2025	WINTER GEAR- WATER	501.98
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	YARD OF THE MONTH GC	25.00
BANKCARD PROCESSING CEN...	0006368	12/29/2025	ARBOR DAY FOUNDATION-ANNUAL MEMBERSHIP	15.43
BANKCARD PROCESSING CEN...	0006370	12/29/2025	OVERLIMIT FEE	35.00
BANKCARD PROCESSING CEN...	0006371	12/29/2025	FUNERAL FLOWER ARRANGEMENT	41.40
BANKCARD PROCESSING CEN...	0006372	12/29/2025	LABEL MAKER TAP	24.98
BANKCARD PROCESSING CEN...	0006373	12/29/2025	ELECTRICAL SUPPLIES FOR NEW VSB	18.46
BANKCARD PROCESSING CEN...	0006374	12/29/2025	POWER INVERTER VAN LIGHTS	48.63
BANKCARD PROCESSING CEN...	0006374	12/29/2025	MAKE & TAKE GROCERIES	165.07

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006374	12/29/2025	CANDY CANES & BATTERIES	133.57
BANKCARD PROCESSING CEN...	0006374	12/29/2025	CRAFT SUPPLIES-COOKIES W/SANTA TABLECLOTHES	44.96
BANKCARD PROCESSING CEN...	0006374	12/29/2025	DRINKS - JUDGES CANDY CANE LANE-TAX REMOVED	37.48
BANKCARD PROCESSING CEN...	0006375	12/29/2025	INVESTIGATIONS CAMERA SERVICE	9.00
BANKCARD PROCESSING CEN...	0006375	12/29/2025	KANSAS ANIMAL CONTROL CONF	100.00
BANKCARD PROCESSING CEN...	0006375	12/29/2025	INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN...	0006376	12/29/2025	AAA CRDIT SCREENING- ALLEN BKGROUND	35.72
BANKCARD PROCESSING CEN...	0006376	12/29/2025	KENNELING FOR CHAMP	111.00
BANKCARD PROCESSING CEN...	0006376	12/29/2025	5.11 UNIFORM PANTS	380.00
BANKCARD PROCESSING CEN...	CM0000534-	12/29/2025	ROCK AUTO CREDIT BRAKES RETURN	-119.81
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				15,438.72
Vendor: 2896 - BLEDSOE'S EQUIPMENT, INC				
BLEDSOE'S EQUIPMENT, INC	149192	12/29/2025	Rental concrete agitator for CH pad for statue	271.90
Vendor 2896 - BLEDSOE'S EQUIPMENT, INC Total:				271.90
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	18696	12/29/2025	Manhole maintenance chemicals	544.02
Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:				544.02
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	31676	01/20/2026	Oil & filter, replace rear brake pads -VID517	583.25
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				583.25
Vendor: 12687 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0006391	01/20/2026	WY CO TAX DISTRIBUTION	263,947.47
BONNER SPRINGS LIBRARY	0006391	01/20/2026	JO CO TAX DISTRIBUTION	16,007.48
Vendor 12687 - BONNER SPRINGS LIBRARY Total:				279,954.95
Vendor: 12146 - BONNER SPRINGS ROTARY CLUB				
BONNER SPRINGS ROTARY CL...	2026	01/20/2026	Rotary Membership	160.00
Vendor 12146 - BONNER SPRINGS ROTARY CLUB Total:				160.00
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	86054272	01/20/2026	Medical Supplies	696.74
BOUND TREE MEDICAL LLC	86054273	01/20/2026	Medical Supplies	53.99
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				750.73
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS74663	12/29/2025	1 Tote Sodium Hydroxide	1,234.00
BRENNTAG MID-SOUTH INC	BMS85077	12/29/2025	1 Tote Sodium Hyrdroxide	1,012.00
BRENNTAG MID-SOUTH INC	BMS87821	12/29/2025	2 Totes Sodium Hydroxide	2,368.00
BRENNTAG MID-SOUTH INC	BMS95976	01/20/2026	2 totes Sodium Hyrdroxide	2,418.00
BRENNTAG MID-SOUTH INC	CM0000530 - BMS86923	12/29/2025	Credit for 1 Tote Sodium Hydroxide	-1,234.00
Vendor 7340 - BRENNTAG MID-SOUTH INC Total:				5,798.00
Vendor: 12691 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I...	19623	01/20/2026	Troubleshoot PACO pump from WWTP	500.00
Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:				500.00
Vendor: 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT				
CENTRAL JACKSON COUNTY FI...	TC26-008	12/29/2025	Paramedic Class Tuition- December 2025-Miller	500.00
CENTRAL JACKSON COUNTY FI...	TC26-009	12/29/2025	Paramedic Class Tuition- December 2025- Megee	500.00
Vendor 13039 - CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT Total:				1,000.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1315934	12/29/2025	Youth Basketball Jerseys & Coaches Shirts	2,886.45
			Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:	2,886.45
Vendor: 13147 - CHEEIA VANG				
CHEEIA VANG	98374905	01/20/2026	Refund Deposit -Sunflower Room/Kitchen 12/14/25	200.00
			Vendor 13147 - CHEEIA VANG Total:	200.00
Vendor: 10403 - CHEMTEK, INC				
CHEMTEK, INC	436849	01/20/2026	Asphalt Remover	3,688.33
			Vendor 10403 - CHEMTEK, INC Total:	3,688.33
Vendor: 10290 - CHEZ ADAM				
CHEZ ADAM	98349535	01/20/2026	Refund Deposit - South Park 12/14/25	150.00
			Vendor 10290 - CHEZ ADAM Total:	150.00
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K...	December -2025	01/20/2026	Scaffolding Rental for December 2025	3,896.52
			Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:	3,896.52
Vendor: 10027 - CINTAS				
CINTAS	4252788711	12/29/2025	Floor & Scraper Mats - WTP	108.82
CINTAS	4252788750	12/29/2025	Floor & Scraper Mats - PW Main Bldg	71.49
CINTAS	4252788832	12/29/2025	Floor & Scraper Mats - WWTP	47.86
CINTAS	4254119438	12/29/2025	Floor & Scraper Mats - WTP	108.82
CINTAS	4254119446	12/29/2025	Floor & Scraper Mats - WTP	47.86
CINTAS	425419385	12/29/2025	Floor & Scraper Mats - PW Main bldg	71.49
CINTAS	4255767501	01/20/2026	Floor & Scraper Mats-PW Main bldg	71.49
CINTAS	4255767517	01/20/2026	Floor & Scraper Mats- WTP	108.82
CINTAS	4255767563	01/20/2026	Floor & Scraper Mats- WWTP	47.86
CINTAS	4256317333	01/20/2026	Cleaning Services	246.12
CINTAS	4256504076	12/29/2025	Misc Supplies	287.42
			Vendor 10027 - CINTAS Total:	1,218.05
Vendor: 12880 - CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC				
CLEARSPAN FABRIC STRUCTU...	51413	01/20/2026	Vehicle Storage Building Purchase and Construction	186,454.12
			Vendor 12880 - CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC Total:	186,454.12
Vendor: 13094 - CLINICAL ASSOCIATES, PA				
CLINICAL ASSOCIATES, PA	ALLLYN83	01/20/2026	Lyndsey Allen Psych	613.50
			Vendor 13094 - CLINICAL ASSOCIATES, PA Total:	613.50
Vendor: 7888 - COGENT INC				
COGENT INC	5640893	12/29/2025	Monthly PM - LS#2	445.00
COGENT INC	5645765	12/29/2025	Monthly PM- LS#2	445.00
			Vendor 7888 - COGENT INC Total:	890.00
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	690553	01/20/2026	Blades for excavator attachment VID#557	1,094.06
COLEMAN EQUIPMENT INC	690826	01/20/2026	Grease for VID#557	25.25
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	1,119.31
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	335357	12/29/2025	December MONTHLY CHARGES/RANDOM NON DOT	26.40
COMPLIANCEONE	335357	12/29/2025	December MONTHLY CHARGES/RANDOM NON DOT	213.52
COMPLIANCEONE	335357	12/29/2025	December MONTHLY CHARGES/RANDOM NON DOT	26.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	335357	12/29/2025	December MONTHLY CHARGES/RANDOM NON DOT	150.72
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	50.24
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	70.00
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	60.00
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	37.68
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	37.68
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	60.00
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	10.00
COMPLIANCEONE	335466	12/29/2025	December MONTHLY CHARGES/RANDOM DOT	6.28
Vendor 10136 - COMPLIANCEONE Total:				748.92
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	6137	12/29/2025	Troubleshoot find nitrogen leak on WWTP HVAC	2,169.40
Vendor 11987 - COOL HEAT KC LLC Total:				2,169.40
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Y012417	12/29/2025	Manhole ring & lid	578.19
CORE & MAIN LP	Y357056	01/20/2026	Dist Maint Parts	3,690.42
CORE & MAIN LP	Y379538	01/20/2026	Dist Maint parts	94.41
Vendor 12689 - CORE & MAIN LP Total:				4,363.02
Vendor: 6247 - CORE FIRST BANK				
CORE FIRST BANK	2026-01	01/20/2026	Annual District Contractual & Operating Budget '26	5,410.00
Vendor 6247 - CORE FIRST BANK Total:				5,410.00
Vendor: 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC				
COUNSILMAN/HUNSAKER & A...	28348	01/20/2026	Pool Condition Report	5,760.00
Vendor 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC Total:				5,760.00
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	66092383	12/29/2025	Grinder pump & pit replacement 13500 Pioneer Dr	4,990.00
CROSBY PLUMBING	66198559	01/20/2026	Install gas line to meter LS#8 generator 500 138th	4,129.00
Vendor 2216 - CROSBY PLUMBING Total:				9,119.00
Vendor: 13078 - CTC GUNWORKS LLC				
CTC GUNWORKS LLC	3870	12/29/2025	Suuppressor X2 / Sight X2	3,137.90
Vendor 13078 - CTC GUNWORKS LLC Total:				3,137.90
Vendor: 12827 - DATAEDGE SOLUTIONS CORP				
DATAEDGE SOLUTIONS CORP	DE3279	01/20/2026	Network Switches	15,201.75
DATAEDGE SOLUTIONS CORP	DE3280	01/20/2026	Meraki PoE Switch, WIF APs, and Licenses for VSB	4,674.08
DATAEDGE SOLUTIONS CORP	DE3281	01/20/2026	Court room IDF Switch stack replacement	8,504.79
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Firewall Renewal CH	1,363.50
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Firewall Renewal FD	454.50
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Firewall Renewal PW	454.50
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Switches Renewal PW	70.13
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Wireless Renewal Renewal PW	994.56
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Switchesl Renewal PW	753.30
DATAEDGE SOLUTIONS CORP	DE3282	01/20/2026	Firewall Renewal Pool	159.08
DATAEDGE SOLUTIONS CORP	DE3303	01/20/2026	Firewall Renewal PD	1,363.50
Vendor 12827 - DATAEDGE SOLUTIONS CORP Total:				33,993.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10287 - DAVE M BREDE				
DAVE M BREDE	1032026	01/20/2026	Polygraph Lyndsey Allen	225.00
Vendor 10287 - DAVE M BREDE Total:				225.00
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0054856-2754-0	01/20/2026	Dumpster Service - Multiple	975.00
DEFFENBAUGH INDUSTRIES I...	0054856-2754-0	01/20/2026	Dumpster Service - Multiple	117.30
DEFFENBAUGH INDUSTRIES I...	0054856-2754-0	01/20/2026	Dumpster Service - Multiple	141.80
DEFFENBAUGH INDUSTRIES I...	0054856-2754-0	01/20/2026	Dumpster Service - Multiple	152.56
DEFFENBAUGH INDUSTRIES I...	0054856-2754-0	01/20/2026	Dumpster Service - Multiple	224.32
DEFFENBAUGH INDUSTRIES I...	25870-4861-8	12/29/2025	Sludge hauling 12/1/25-12/15/25	2,865.75
DEFFENBAUGH INDUSTRIES I...	26002-4861-7	12/29/2025	Sludge hauling 12/16/25-12/31/25	6,474.26
DEFFENBAUGH INDUSTRIES I...	9309650-4858-5	12/29/2025	PW 40 YD Dumpster - Dec 2025	466.99
DEFFENBAUGH INDUSTRIES I...	9404986-4858-0	01/20/2026	Add Trash Containers December	280.00
DEFFENBAUGH INDUSTRIES I...	9404986-4858-0	01/20/2026	Refuse Service December 2025	38,945.12
DEFFENBAUGH INDUSTRIES I...	9416598-45	12/29/2025	Dec Late Fee	8.92
DEFFENBAUGH INDUSTRIES I...	9416598-485-9	01/20/2026	Trash Service AC Facility	117.80
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				50,769.82
Vendor: 13148 - DENISE GOLDAK				
DENISE GOLDAK	91888746	01/20/2026	Refund Deposit -Gym 12/12/25	100.00
Vendor 13148 - DENISE GOLDAK Total:				100.00
Vendor: 12831 - EARTHPLANTER LLC				
EARTHPLANTER LLC	V211440	01/20/2026	17 Planters for Oak St & Parks	4,697.00
Vendor 12831 - EARTHPLANTER LLC Total:				4,697.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01930746	01/20/2026	Ice Maker- January	136.00
EASY ICE, LLC	1906063	01/20/2026	Ice machine rental (jan 2026)	140.00
Vendor 11899 - EASY ICE, LLC Total:				276.00
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU...	EMS-021023	12/29/2025	November- Ambulance Bill Processing	1,641.39
EMS MANAGEMENT & CONSU...	EMS-021876	12/29/2025	December - Ambulance Bill Processing	2,349.10
EMS MANAGEMENT & CONSU...	EMS-19980	12/29/2025	September Ambulance Bill Processing	2,459.56
Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:				6,450.05
Vendor: 3134 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC				
ENVIRONMENTAL SYSTEMS R...	900175062	01/20/2026	ArcGIS esktop Basic Concurrent Use	810.00
ENVIRONMENTAL SYSTEMS R...	900175062	01/20/2026	ArcGIS Online Prof Basic	700.00
ENVIRONMENTAL SYSTEMS R...	900175062	01/20/2026	ArcGIS Desktop Advanced Concurrent	3,475.00
Vendor 3134 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total:				4,985.00
Vendor: 10496 - ESO SOLUTIONS INC				
ESO SOLUTIONS INC	ESO-187501	01/20/2026	Records Management System	379.63
Vendor 10496 - ESO SOLUTIONS INC Total:				379.63
Vendor: 13139 - FANCY FANNY LLC				
FANCY FANNY LLC	27467926584	12/29/2025	City Hall Clothing & Swag	1,584.00
Vendor 13139 - FANCY FANNY LLC Total:				1,584.00
Vendor: 3528 - FBI-LEEDA INC				
FBI-LEEDA INC	200127695	12/29/2025	SLI, Topek	795.00
Vendor 3528 - FBI-LEEDA INC Total:				795.00
Vendor: 4342 - FELDMANS				
FELDMANS	326657	12/29/2025	Oxy/Acet replacement filters	13.97
FELDMANS	326697	01/20/2026	Safety Chaps	128.99
FELDMANS	326698	01/20/2026	Chainsaw blade	30.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	326699	01/20/2026	Compressor pop-off valve	12.99
FELDMANS	326701	01/20/2026	Caulk & gap filler WWTP Lift Station concrete pad	76.95
FELDMANS	326710	01/20/2026	Chainsaw Blade	22.49
FELDMANS	326719	01/20/2026	Vehicle scrapper & fuel cap VID#5198	18.98
Vendor 4342 - FELDMANS Total:				305.36
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	7185178	12/29/2025	PVC Pipe new VSB sewer drain	32.88
FORTILINE, INC	7185336	12/29/2025	PVC pipe new VSB sewer drain	88.38
FORTILINE, INC	7193788	12/29/2025	Sewer pipe connectors new VSB	105.32
Vendor 7225 - FORTILINE, INC Total:				226.58
Vendor: 7858 - GALLS LLC				
GALLS LLC	033391423	12/29/2025	Hooded Shirt X4	296.86
GALLS LLC	033472646	12/29/2025	Long Sleeve X6	172.08
GALLS LLC	033497868	12/29/2025	Long Sleeve X4	114.72
GALLS LLC	CM0000531- 153070	12/29/2025	Pr Yr Invoice Overpayment	-224.59
GALLS LLC	CM0000532- 153279	12/29/2025	Pr Yr Invoice Overpayment	-215.29
GALLS LLC	CM0000533- 026931557R	12/29/2025	Credit for returned uniforms	-54.00
Vendor 7858 - GALLS LLC Total:				89.78
Vendor: 13145 - GINA DEROSSETT				
GINA DEROSSETT	98913199	01/20/2026	Refund Deposit - Honeybee Room 1/10/26	100.00
Vendor 13145 - GINA DEROSSETT Total:				100.00
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV3568	12/29/2025	Car Wash for December	100.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				100.00
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545084	01/20/2026	Seed mat for South Park	277.90
Vendor 1942 - GRASS PAD INC Total:				277.90
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	49067213	01/20/2026	Alarm System- PW Bldg - Jan 2026	81.98
GUARDIAN SECURITY SYSTEMS..	49067213	01/20/2026	Alarm System- WWTP - Jan 2026	81.97
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				163.95
Vendor: 12532 - H2O INNOVATION USA INC				
H2O INNOVATION USA INC	CD155163	01/20/2026	2-Digital PH/ORP Probes for testing- WTP	1,505.90
Vendor 12532 - H2O INNOVATION USA INC Total:				1,505.90
Vendor: 13058 - HARBINGER CONCRETE CONSTRUCTION, INC				
HARBINGER CONCRETE CONS...	25052-3	01/20/2026	Public Works Vehicle Storage Building Slab and Con	83,168.75
Vendor 13058 - HARBINGER CONCRETE CONSTRUCTION, INC Total:				83,168.75
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7302643	01/20/2026	WTP treatment chemicals	2,521.00
Vendor 1089 - HAWKINS INC Total:				2,521.00
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	29552H	12/29/2025	Filter & process equip replacement- WTP	6,612.00
HAYNES EQUIPMENT CO INC	31246E	12/29/2025	Service call on grinder pump 13746 Lawrence	325.00
HAYNES EQUIPMENT CO INC	31284E	12/29/2025	Grinder pump & pit replacement 13500 Pioneer	5,883.00
HAYNES EQUIPMENT CO INC	31298E	01/20/2026	Grinder pump for inventory	5,790.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				18,610.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV00889897	12/29/2025	Lab Supplies- WTP	312.29
HD SUPPLY INC	INV00897346	12/29/2025	Lab Supplies- WTP	738.53
HD SUPPLY INC	INV00908902	12/29/2025	Lab Supplies- WWTP	86.08
Vendor 3078 - HD SUPPLY INC Total:				1,136.90
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2456364	12/29/2025	D W/GO Valve	135.36
HELGET GAS PRODUCTS INC	2456364	12/29/2025	K Cylinder	7.12
HELGET GAS PRODUCTS INC	3077485	12/29/2025	Dec K & D Oxygen & Fuel surcharge	25.94
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				168.42
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500840436	12/29/2025	Rock Dist Maint	1,047.19
Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:				1,047.19
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	57546	01/20/2026	6 LED backup lights, plow power unit & tarp	356.63
J & D EQUIPMENT INC	75061	12/29/2025	4 plow blades & hardware	2,379.94
Vendor 3289 - J & D EQUIPMENT INC Total:				2,736.57
Vendor: 13040 - JESSICA SALAZAR				
JESSICA SALAZAR	1170	01/20/2026	Council of Mayors Holiday Social	4,810.00
Vendor 13040 - JESSICA SALAZAR Total:				4,810.00
Vendor: 13153 - JOHN G. ROBY				
JOHN G. ROBY	0725534_IN	12/29/2025	Duquenois-Levine Test Kits	70.98
Vendor 13153 - JOHN G. ROBY Total:				70.98
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	0022296877-Dec	12/29/2025	WW Charges 12/1/25-12/31/25	919.44
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				919.44
Vendor: 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS				
KANSAS ASSOCIATION OF PUB...	1468	01/20/2026	Annual Membership Dues 2026	50.00
Vendor 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS Total:				50.00
Vendor: 4464 - KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT				
KANSAS DEPARTMENT OF HE...	2453-02-2026	01/20/2026	KDHE Loan #1 Principal, Int & Svc Fee	27,266.06
KANSAS DEPARTMENT OF HE...	3067-02-2026	01/20/2026	KDHE Loan #2 Principal, Int & Svc Fee	632,404.13
Vendor 4464 - KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT Total:				659,670.19
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				
KANSAS HEALTH & ENVIRON...	76072	12/29/2025	ANALYTICAL SERVICES -Water Oct - Dec 2025	1,042.00
Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:				1,042.00
Vendor: 2975 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	46681	01/20/2026	Supplement- KS Muni Court Manual	45.00
Vendor 2975 - KANSAS JUDICIAL COUNCIL Total:				45.00
Vendor: 2189 - KANSAS MUNICIPAL INSURANCE TRUST				
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	313.11
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	102.68
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	10.30
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	459.09
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	231.63
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	5,069.20
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	55,569.65
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	25.74
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	80.62
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	40.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	5,599.85
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	156.06
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	33,621.48
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	625.02
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	18.74
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	3,347.88
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	1,425.85
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	3,826.37
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	10,833.40
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	18.74
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	7,336.83
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	3,347.88
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	3,347.88
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	18.74
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	8,945.44
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	1,877.65
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	39.22
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	420.51
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	42.53
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	105.03
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	81.69
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	1,657.15
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	23.34
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	23.34
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	4,390.55
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	23.89
KANSAS MUNICIPAL INSURAN...	13-3717	01/20/2026	2026 Work Comp Premium	1,958.88
Vendor 2189 - KANSAS MUNICIPAL INSURANCE TRUST Total:				155,016.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	5120169	12/29/2025	LOCATES- December (113)	150.29
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				150.29
Vendor: 12949 - KCJP				
KCJP	INV274607	01/20/2026	Janitorial Services- PW Main Bldg Jan 2026	222.50
KCJP	INV274607	01/20/2026	Janitorial Services- WWTP Jan 2026	222.50
KCJP	INV274609	01/20/2026	Cleaning Services	1,195.00
KCJP	INV274611	01/20/2026	Janitorial Services- WTP Jan 2026	865.05
KCJP	SI5088	12/29/2025	Trash bags & toilet paper	217.79
Vendor 12949 - KCJP Total:				2,722.84
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC220055	12/29/2025	Supplies/tools clean WWTP Lift Station	1,079.44
KEY EQUIPMENT & SUPPLY CO	KC22029	12/29/2025	Replacement parts street sweeper VID554	986.64
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:				2,066.08
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA...	1100232775	12/29/2025	November Monthly Subscription	389.00
LEXIS NEXIS RISK DATA MANA...	1100249673	12/29/2025	December Monthly Subscription	388.96
Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:				777.96
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	2042261	01/20/2026	Thermometer Calibration Ke	78.60
LIFE-ASSIST, INC	2049645	01/20/2026	Bed Linens for Ambulances	331.00
Vendor 8009 - LIFE-ASSIST, INC Total:				409.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12881 - LK POWER SYSTEMS LLC				
LK POWER SYSTEMS LLC	197	12/29/2025	Replace genertor battery, heater, radiator hoses,	2,376.51
Vendor 12881 - LK POWER SYSTEMS LLC Total:				2,376.51
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
LOGAN CONTRACTORS SUPPL...	G64124	12/29/2025	50' safety fence- Dist Maint	299.28
Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:				299.28
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	76414	12/29/2025	Concrete for pads, curbs, sign bases	264.66
LOWE'S CREDIT SERVICES	89796	12/29/2025	Tools for St Maint - VID520	471.16
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				735.82
Vendor: 13141 - LUCAS ZUBECK				
LUCAS ZUBECK	9637	01/20/2026	Deposit on World Cup Showing at NP	1,000.00
Vendor 13141 - LUCAS ZUBECK Total:				1,000.00
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT...	11477	12/29/2025	Replaced heater motor @ WWTP	978.00
Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:				978.00
Vendor: 13032 - MAPS INC				
MAPS INC	587998	01/20/2026	Printer Cost 12/13/25- 01/12/2026	36.94
Vendor 13032 - MAPS INC Total:				36.94
Vendor: 13143 - MATTHEW DOANE				
MATTHEW DOANE	0006156-	01/20/2026	Reimbursement -Advance Report Writing Fee	50.00
Vendor 13143 - MATTHEW DOANE Total:				50.00
Vendor: 13135 - MCELROY'S INC				
MCELROY'S INC	SVC146534	12/29/2025	Service & Troubleshoot WWTP Chem Rm Heaters	898.00
Vendor 13135 - MCELROY'S INC Total:				898.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	77913	12/29/2025	Sample Deliveries- 12/3/25 & 12/11/25	62.38
METRO COURIER INC	78642	12/29/2025	Sample Deliveries- 12/18/25	31.19
Vendor 6137 - METRO COURIER INC Total:				93.57
Vendor: 6826 - MID-STATES ORGANIZED CRIME INFORMATION CENTER				
MID-STATES ORGANIZED CRI...	2601822_IN	01/20/2026	Annual Membership Dues- 2026	150.00
Vendor 6826 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:				150.00
Vendor: 13140 - NATIONAL SIGN COMPANY, LLC				
NATIONAL SIGN COMPANY, L...	IN-0000650	01/20/2026	50 Street signs & 50 post sleeves	1,600.00
Vendor 13140 - NATIONAL SIGN COMPANY, LLC Total:				1,600.00
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	86220	12/29/2025	Replace tires on Grasshoper mowers VID542 & 545	733.12
NORRIS EQUIPMENT CO LLC	86335	12/29/2025	Misc parts for Grasshopper mowers	366.41
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				1,099.53
Vendor: 12563 - NPL CONSTRUCTION CO				
NPL CONSTRUCTION CO	92592194	12/29/2025	Install gas line from main to generator @ LS#8	7,748.48
Vendor 12563 - NPL CONSTRUCTION CO Total:				7,748.48
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	267842	12/29/2025	#66 AC Warranty, deduct, check brakes	81.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
OLATHE FORD SALES	892511	12/29/2025	Windshield molding- VID552	211.86
Vendor 5820 - OLATHE FORD SALES Total:				293.26
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	21039901	12/29/2025	Drain Pipe connector new VSB	26.00
Vendor 12692 - OLATHE WINWATER WORKS CO Total:				26.00
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-437466	01/20/2026	Motor Oil	33.98
O'REILLY AUTOMOTIVE INC	0264-439855	01/20/2026	Shop Towels	16.98
O'REILLY AUTOMOTIVE INC	264-435724	12/29/2025	Star bit set- PW Shop	25.99
O'REILLY AUTOMOTIVE INC	264-436551	12/29/2025	Flatbed truck filters	186.04
O'REILLY AUTOMOTIVE INC	264-436572	12/29/2025	1 gal antifreeze	14.99
O'REILLY AUTOMOTIVE INC	264-436598	12/29/2025	Microfiber towels & cleaning supplies Parks Maint	74.85
O'REILLY AUTOMOTIVE INC	264-436808	12/29/2025	Replacement fuse- VID535	6.99
O'REILLY AUTOMOTIVE INC	264-436915	12/29/2025	Fuse holders for VID525, 527, & 562	17.97
O'REILLY AUTOMOTIVE INC	264-437045	12/29/2025	Misc PW Shop Supplies	10.49
O'REILLY AUTOMOTIVE INC	264437412	01/20/2026	Diesel fuel additive- VID#484	22.90
O'REILLY AUTOMOTIVE INC	264-437916	01/20/2026	Shop towels & battery VID 523	215.98
O'REILLY AUTOMOTIVE INC	264-438692	01/20/2026	Power outlet & acces plug Parks Maint Polaris	17.98
O'REILLY AUTOMOTIVE INC	264-438693	01/20/2026	6 gals antifreeze- PW Shop	65.94
O'REILLY AUTOMOTIVE INC	264-439041	01/20/2026	Safety valve & bulb WWTP	36.99
O'REILLY AUTOMOTIVE INC	264-439649	01/20/2026	New battery JD Gator VID 529	60.38
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				808.45
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660240454	12/29/2025	MONTHLY WTP SAMPLES from 12/29/2025	150.00
PACE ANALYTICAL SERVICES L...	2660240765	01/20/2026	Monthly WTP Sampling	473.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				623.00
Vendor: 13152 - PATTIE MCCULLEY				
PATTIE MCCULLEY	25-331	12/29/2025	Retirement plaques - Staples-Garcia	120.00
Vendor 13152 - PATTIE MCCULLEY Total:				120.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0074673	12/29/2025	Sect 4 December Util Bills (927/898)	660.91
Vendor 11541 - PEREGRINE CORPORATION Total:				660.91
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5797	12/29/2025	Municipal Court Prosecutor Services	7,252.00
PERRY AND TRENT LLC	5837	12/29/2025	Fees for 12/1/25 - 12/31/25	882.00
Vendor 3531 - PERRY AND TRENT LLC Total:				8,134.00
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	47915	01/20/2026	Ruckus Wireless Renewal	3,740.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	981.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	981.75
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	163.51
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	1,471.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	327.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	490.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	1,962.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	327.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	1,308.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	5,395.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	327.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	2,289.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	654.00
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	654.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	163.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	163.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	163.50
PI MANAGED SERVICES LLC	47916	01/20/2026	SentinelOne Antivirus Renewal	163.50
Vendor 11867 - PI MANAGED SERVICES LLC Total:				21,725.76
Vendor: 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC				
PREDATOR TERMITE & PEST C...	120325	12/29/2025	Qtryl Pest Control Dec	175.00
Vendor 0904 - PREDATOR TERMITE & PEST CONTRL COMPANY, LLC Total:				175.00
Vendor: 11943 - PTG MISSOURI LLC				
PTG MISSOURI LLC	805DE-62292-1	01/20/2026	2026 Freightliner Dump Truck	118,791.00
PTG MISSOURI LLC	805DE-62292-1a	12/29/2025	Tarriff charge on Freightliner (REQ00479)	1,500.00
Vendor 11943 - PTG MISSOURI LLC Total:				120,291.00
Vendor: 4746 - QUEEN'S PRICE CHOPPER				
QUEEN'S PRICE CHOPPER	9060	12/29/2025	Fruit & Veggie Trays for Staff Holiday Party	119.98
Vendor 4746 - QUEEN'S PRICE CHOPPER Total:				119.98
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6684201	12/29/2025	Lube for pipe installations - Dist Maint	10.89
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				10.89
Vendor: 5264 - ROBERTS AUTO PLAZA INC				
ROBERTS AUTO PLAZA INC	25141	01/20/2026	Truck Chief's Vehicle	47,770.20
Vendor 5264 - ROBERTS AUTO PLAZA INC Total:				47,770.20
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	119346	01/20/2026	#73 Oil change, tire rotation, flat repair	119.90
RONALD TILDEN	119420	01/20/2026	Oil change	96.95
Vendor 11773 - RONALD TILDEN Total:				216.85
Vendor: 11859 - SEAN GORDON				
SEAN GORDON	186-25-1	01/20/2026	Audit Services YE 12/31/2025	1,000.00
Vendor 11859 - SEAN GORDON Total:				1,000.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	160898751-001	12/29/2025	Holiday lights for City holiday lights	720.00
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				720.00
Vendor: 13144 - SPENCER FULLER				
SPENCER FULLER	98299425	01/20/2026	Refund Deposit -Gym 1/10/26	100.00
Vendor 13144 - SPENCER FULLER Total:				100.00
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6052586078	01/20/2026	Copy Paper	237.40
STAPLES CONTRACT & COMM...	6052586078	01/20/2026	Toner Cartridges	326.07
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				563.47
Vendor: 12883 - Stock Enterprises, LLC				
Stock Enterprises, LLC	INV-55262	01/20/2026	Tahoe Grappler	5,658.31
Stock Enterprises, LLC	INV-55262	01/20/2026	Duty Arresting Nets	1,995.00
Stock Enterprises, LLC	INV-55262	01/20/2026	Pit Bar Set	700.00
Vendor 12883 - Stock Enterprises, LLC Total:				8,353.31
Vendor: 13122 - SUBSURFACE SOLUTIONS, LLC				
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Geode Grip for Smartphones	174.98
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	GPS Handheld Units	2,749.72
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Freight Charges	11.67
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Geode Grip for Smartphones	174.98
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Freight Charges	11.66
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Subsurface Subscription	1,080.00
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	GPS Handheld Units	2,749.72
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	GPS Handheld Units	2,750.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Freight Charges	11.67
SUBSURFACE SOLUTIONS, LLC	0006387	01/20/2026	Geode Grip for Smartphones	175.04
SUBSURFACE SOLUTIONS, LLC	29627	12/29/2025	Freight 2 handheld GPS units w/smart phone-req0054	21.59
SUBSURFACE SOLUTIONS, LLC	29627	12/29/2025	Freight 2 handheld GPS units w/smart phone-req0054	21.58
Vendor 13122 - SUBSURFACE SOLUTIONS, LLC Total:				9,933.17
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4496065	01/20/2026	Copier Rental & Overage PW Main 1/9/26-2/8/26	216.73
SUMNERONE INC	4496065	01/20/2026	Copier Rental & Overage WTP 1/9/26-2/8/26	216.73
Vendor 12729 - SUMNERONE INC Total:				433.46
Vendor: 12778 - TALEWISE LLC				
TALEWISE LLC	22268	01/20/2026	Wk8 In House Field Trip	425.00
Vendor 12778 - TALEWISE LLC Total:				425.00
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	492	01/20/2026	Monitor Calibration & LEL Sensor Replacemtn	745.42
Vendor 5375 - TG TECHNICAL SERVICES Total:				745.42
Vendor: 11997 - THE UNIVERSITY OF KANSAS				
THE UNIVERSITY OF KANSAS	A1DB429A	01/20/2026	Grappler Instructor Training Course	1,000.00
Vendor 11997 - THE UNIVERSITY OF KANSAS Total:				1,000.00
Vendor: 2949 - TOM STEPHENS				
TOM STEPHENS	0006155	12/29/2025	Reimbursement- Mileage 10/08/25-11/6/25	194.60
TOM STEPHENS	0006155	12/29/2025	Reimbursement- Mileage 11/12/25-12/23/25	83.30
Vendor 2949 - TOM STEPHENS Total:				277.90
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
TOMPKINS INDUSTRIES INC	406068416	12/29/2025	Repair part Brine Truck	123.22
TOMPKINS INDUSTRIES INC	4065068415	12/29/2025	Repair part Brine Trunk	25.83
Vendor 0017 - TOMPKINS INDUSTRIES INC Total:				149.05
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	250805	12/29/2025	REPAIR TRAFFIC SIGNAL AT K7 & Speaker Rd 12/9/25	2,215.95
TOTAL ELECTRIC CONTRACTO...	250806	12/29/2025	Locate decorative pole circuits front & cedar	403.25
TOTAL ELECTRIC CONTRACTO...	250807	12/29/2025	REPAIR TRAFFIC SIGNAL AT	485.90
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				3,105.10
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Financial Maintenance Fees	17,648.07
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Tyler Content Mgmt Annual Fees	946.69
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Code Enforcement & Permitting Fees	5,566.88
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Tyler Content Mgmt Annual Fees	946.69
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Criminal Court Case Mgmt Maintenance	2,253.29
TYLER TECHNOLOGIES INC	CI100-00235674	01/20/2026	Collection Agency Export Interface Maintenance	564.01
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				27,925.63
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	571979772	12/29/2025	Printing Services 12/20/25- 01/20/26	9.39
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				9.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5824 - ULINE INC				
ULINE INC	200031224	12/29/2025	Personnel safety harness bucket truck	251.35
Vendor 5824 - ULINE INC Total:				251.35
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	December 2025	12/29/2025	WYCO Jail Housing	7,803.25
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				7,803.25
Vendor: 3088 - VANCE BROTHERS LLC				
VANCE BROTHERS LLC	IC00080508	01/20/2026	Tools & Supplies for asphalt patching	716.80
Vendor 3088 - VANCE BROTHERS LLC Total:				716.80
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	5874919	12/29/2025	Shred Services- December 2025	62.35
Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:				62.35
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9756263928	12/29/2025	Thermostat- New VSB	114.61
W W GRAINGER INC	9768496722	01/20/2026	Air release valve- WTP	155.55
Vendor 12683 - W W GRAINGER INC Total:				270.16
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	199172	12/29/2025	Hook 6 Foot & Axe	349.50
WEIS FIRE & SAFETY EQUIPM...	199208	01/20/2026	Crowbar	178.21
WEIS FIRE & SAFETY EQUIPM...	199226	01/20/2026	Quad Paratech Strut Mount	405.00
WEIS FIRE & SAFETY EQUIPM...	199226	01/20/2026	Nut & Bot Hardware kit	60.55
WEIS FIRE & SAFETY EQUIPM...	199229	01/20/2026	Flathead Axw	145.40
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				1,138.66
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008595	12/29/2025	Pavement heat gun	34.99
WESTLAKE HARDWARE	14008633	12/29/2025	Tools for WWTP maint	384.93
WESTLAKE HARDWARE	14008636	12/29/2025	Punchj pin set- PW Shop	22.99
WESTLAKE HARDWARE	14008640	12/29/2025	Tools for St Maint- VID520	144.94
WESTLAKE HARDWARE	14008649	01/20/2026	Misc hardware- WTP	33.15
WESTLAKE HARDWARE	14008650	01/20/2026	Sump pump & misc hardware WWTP	286.05
WESTLAKE HARDWARE	14008651	01/20/2026	PVC Pipe & connectors	25.15
WESTLAKE HARDWARE	14008652	01/20/2026	Pipe insulation for green sand filter test port	29.53
WESTLAKE HARDWARE	14008666	01/20/2026	Part for drain repair @ 310 S. 122nd	4.99
WESTLAKE HARDWARE	14008670	01/20/2026	Plumbing supplies for pump in lab WWTP	18.75
WESTLAKE HARDWARE	14008677	01/20/2026	Rain gauge & repair part for flag pole @ WWTP	25.58
WESTLAKE HARDWARE	14008678	01/20/2026	Station Supplies	108.28
WESTLAKE HARDWARE	14008680	01/20/2026	Misc maintenance supplies - WWTP	27.98
WESTLAKE HARDWARE	14008689	01/20/2026	Station Supplies	3.59
Vendor 1321 - WESTLAKE HARDWARE Total:				1,150.90
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L...	11223	12/29/2025	Landscaping Services- Dec 11 2025	95.00
Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:				95.00
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	705380	01/20/2026	KSGFOA 2026 Membership Dues - LaPlant	100.00
Vendor 10586 - WICHITA STATE UNIVERSITY Total:				100.00
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	14036	12/29/2025	Engineering-Planning Cavan mtg, Cornderstone Apts	2,100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WILSON & COMPANY INC ENG...	14036	12/29/2025	Engineering-P&R Cnt Rark Shelter, N Pk Pickleball	5,779.00
WILSON & COMPANY INC ENG...	14036	12/29/2025	Engineering-PW project disc & fishing Dock ADA	1,470.00
WILSON & COMPANY INC ENG...	14036	12/29/2025	Engineering-WW, LS#2, WWTP Phos removal	1,035.00
WILSON & COMPANY INC ENG...	14036	12/29/2025	Engineering Stormwater, MS4 Reporting	5,427.50
WILSON & COMPANY INC ENG...	144860	12/29/2025	Engineering, Plan Reviews	420.00
WILSON & COMPANY INC ENG...	144860	12/29/2025	Engineering, P&R Cnt Pk Shelter, N. Pk Pickleball	8,905.00
WILSON & COMPANY INC ENG...	144860	12/29/2025	Engineering WW, Phos removal at WWTP	2,370.00
WILSON & COMPANY INC ENG...	144860	12/29/2025	Engineering Stormwater, MS 4 review & reporting	1,550.00
WILSON & COMPANY INC ENG...	145566	01/20/2026	Project Management Services for 138th St. Project	36,625.02
Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:				65,681.52
Grand Total:				1,935,398.15

Memorandum

Date: January 26, 2026
To: Mayor and City Council
From: Megan Gilliland

Subject: Potential Centennial Park Extension

Recommendation: Staff recommends approval.

Action: Make a motion to authorize the Mayor to sign a letter of interest on behalf of the city to explore concepts and cost estimates for the development of a park extension for Centennial Park in the 100 block of Oak.

Background: City staff would like City Council feedback on a potential public-private partnership to expand Centennial Park into a vacant lot in the 100 block of Oak.

Discussion: A private business owner will present a digital presentation for review. The City Council can choose to have staff further this conversation and perform due diligence with the authorization of a letter of interest.

Financial Impact: At this time, the City does not have a financial commitment to the project. Through discussions, the City would need to consider funding opportunities for the development of park improvements, public restrooms and a mid-block crossing to serve the downtown.

City Manager's Update

Date: January 23, 2026

To: Mayor and City Council

GENERAL:

- **Representative Sharice Davids' appropriations funding for sanitary sewer:** The City has been granted approximately \$1.1M toward starting the project to increase capacity across the City. This funding could potentially assist with the design and easements necessary for the project. A link for Representative Davids' press release can be found here: <https://davids.house.gov/media/press-releases/davids-votes-pass-bipartisan-funding-agreement-securing-key-kansas-projects>
- **Chimney Repair Update:** Repairs to the chimney are complete. The contractor is scheduling the scaffolding to be removed. Once it has been removed, the drive can be re-opened. This should be completed early next week. Staff has begun working with the next contractor who will complete the interior work. The interior work will not affect the drive or City business.
- **Website update:** Staff has begun work with CivicPlus, our website provider, to refresh our website with a new look, better functionality, and more feature. This was included in the 2025 budget.
- **District Attorney Presentation:** District Attorney Dupree is scheduled to present at the February 23rd Council Meeting. He requested questions be submitted in advance, if possible. Please send any questions you have to City Manager Amber Vogan for compilation.

FIRE:

- The Fire Department has promoted David Miller and Mason Megee to the position of Fire Suppression Captain.
- The Department is currently conducting a hiring process for 4 open firefighter positions.
- The new Engine from Pierce Manufacturing arrived in late December. The crews are getting the tools mounted and training on the new Engine. We anticipate putting it in service in early February.
- The new Medic Unit (Ambulance) has arrived. The crews are getting it stocked in preparation for the Kansas State Board of Emergency Medical Services (KSBEMS) to come out for an inspection. We anticipate the new Medic Unit going in service in early February.
- Captain Mason Megee was recognized by the Wyandotte County Veterans of Foreign Wars (VFW) as their Firefighter of the year. The presentation took place at the January 12th City of Bonner Springs Council Meeting.
- Total number of alarms YTD as of 12-31-2025: 1,830
 - EMS: 1,180
 - Fire: 47
 - Other: 603
- Auto-Aid / Mutual-Aid responses YTD:
 - KCKFD:
 - To: 194
 - From: 55
 - Edwardsville:
 - To: 103
 - From: 145

- To Leavenworth County District 2*: 9
 - Fairmount*:
 - To: 22
 - From: 10
- *(to and from LVCO D2 and Fairmount are calls on I-70)

LIBRARY:

Visit the library's website [HERE](#) for details on upcoming events.

PUBLIC WORKS:

- **Street Maintenance**
 - Cleared the right-of-way along Riverview (K-7 to I-70 bridge) in preparation for guardrail replacement later this year.
 - Continued clearing tree line along Swingster railroad tracks.
 - 5 Staff members attended Shade Tree Conference in Manhattan.
 - Conducting snow equipment and truck maintenance.
 - Salt brining roadways for potential snow event.
 - Continued producing additional salt brine.
- **Utilities**
 - The Water Plant was selected to receive the Associated General Contractors of Kansas Award of Honor for excellence in construction. The awards luncheon is scheduled for February 13 in Wichita.
 - Weekly sampling continues to ensure compliance and water quality. All samples from the previous month came back with no issues.
 - Submitted the quarterly EPA and KDHE reports.
 - Contractor has finished installing a new PLC (Programable Logic Controller) for the aerators.
 - Investigated pressure issues in the Deerfield Subdivision.
 - Test shutdown performed at 536 Lakewood.
 - Replaced meter pit at 824 S. 131st Street.
 - Investigated leak at 408 Park.
 - Performed valve box maintenance in multiple areas.
- **Parks & Building Maintenance**
 - Completed cleanup of Christmas decorations.
 - Sank evergreen trees in pond at North Park for fish habitat
 - Moved tee pad on hole 17 on disc golf course, reinstalled bench and tee sign.
 - Assisted with interior painting in Community Center gym.
 - Installed replacement light on Oak Street.
 - Replaced several lights upstairs at the Community Center.
 - Replaced several exterior lights at the Wastewater Treatment Plant.
- **Capital Project Updates**
 - 138th Street Reconstruction Project
 - Project is currently on hold for winter. All major construction activities are complete. Remaining work includes:
 - ◆ Final 2" asphalt overlay
 - ◆ Signage and striping
 - ◆ Sod installation in the spring
 - Vehicle Storage Building Project

- Slab, footings, water service, and floor drains are complete.
- Door frames and windows are installed.
- Siding, roof, and insulation is scheduled for the final week of January.

RECREATION:

- The Recreation Director, Coordinators, and Senior Center Programmer will be out of the office next week (1/27-1/29) for the annual Kansas Recreation and Parks Association (KRPA) Conference.
- Trips:
 - KC Symphony Trip 1/25 - registration full
 - Negro Leagues Baseball Museum Trip 2/13 - 5 spots remaining!
 - Elvis & Elton Trip 3/4 - registration full
 - Cactus Flower Trip 4/29 - still time to register
- **Valen-Gram Deliveries** on sale now! ROAR into Valentine's Day with the most dino-mite surprise in town! Parks & Recreation is delivering Valen-Grams packed with balloons, treats, and hand-written notes – and if you're feeling extra bold, upgrade to a Dinosaur Valen-Gram delivered by our friendly Love-A-Saurus Rex for maximum laughs and unforgettable fun. Perfect for surprising coworkers, friends, teachers, or anyone who deserves a little Valentine cheer. Warning: may cause smiling, giggling, and happy dancing. Supplies are limited and must be purchased before February 6th – don't let this one go extinct!
- The light that was out in the Gymnasium over the SW side goal has been replaced as of 1/21. Light was under warranty so we only have to pay for labor for the install.
- Downtown planters and a few replacement trash cans for the downtown parks have been ordered. 2 of the 17 planters arrived on 1/21. The remaining 15 are still at warehouse pending shipping.
- The FINAL Pool Conditions Report completed by Councilman-Hunsaker representative, George Deines will be presented as a workshop item at the March 9th Council meeting.
- **We're Hiring!** Summer positions are available online! Lifeguards, Admissions, Camp, and more!

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

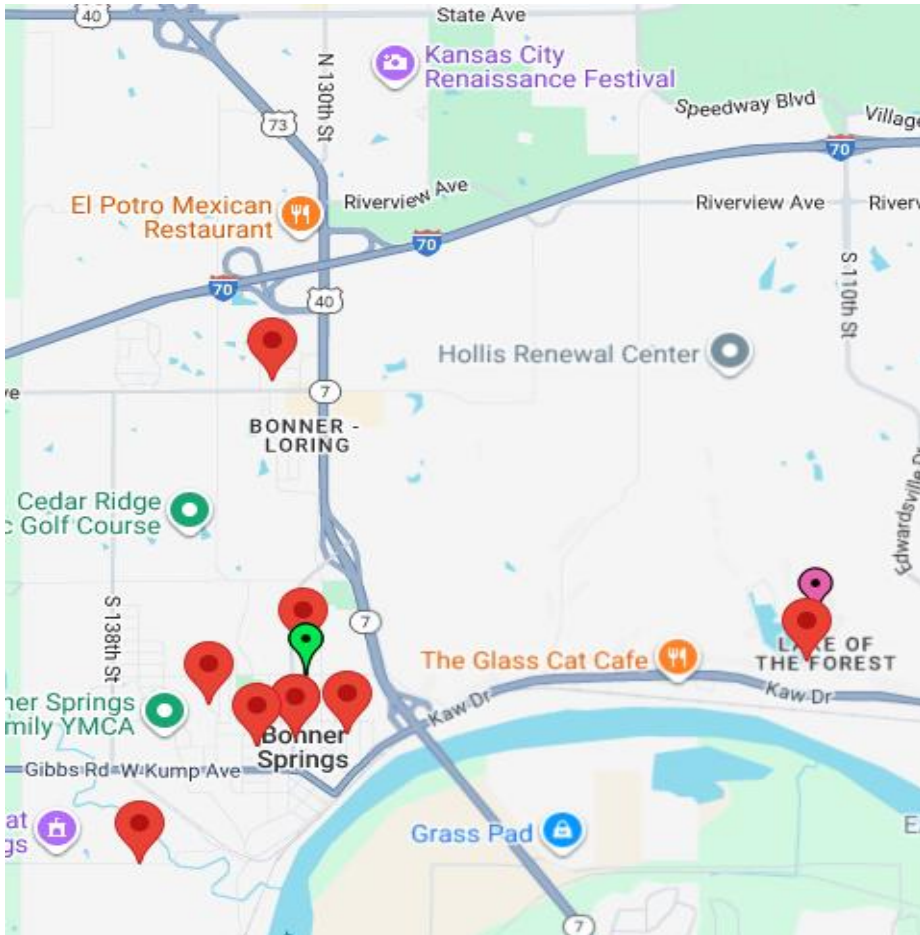
INCIDENT CODE: *-All

USER: mstites

DATES: 12/1/2025 THRU 12/31/2025

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	41.....	1
GENERAL.....	0.....	218.....	3
INOPERABLE/UNLICENSED/ON-GRASS.....	2.....	530.....	3
OUTSIDE STORAGE.....	5.....	429.....	9
PERMIT CHECK.....	5.....	604.....	0
PROPERTY MAINTENANCE.....	1.....	395.....	3
SIGNS.....	11.....	746.....	0
SNOW & ICE.....	0.....	11.....	0
TALL GRASS/WEEDS.....	0.....	501.....	0
COURT	4.....		
=====			
TOTALS.....	28.....	3475.....	19

Report shows number of locations with multiple violations at many locations; does not include site re-inspections.

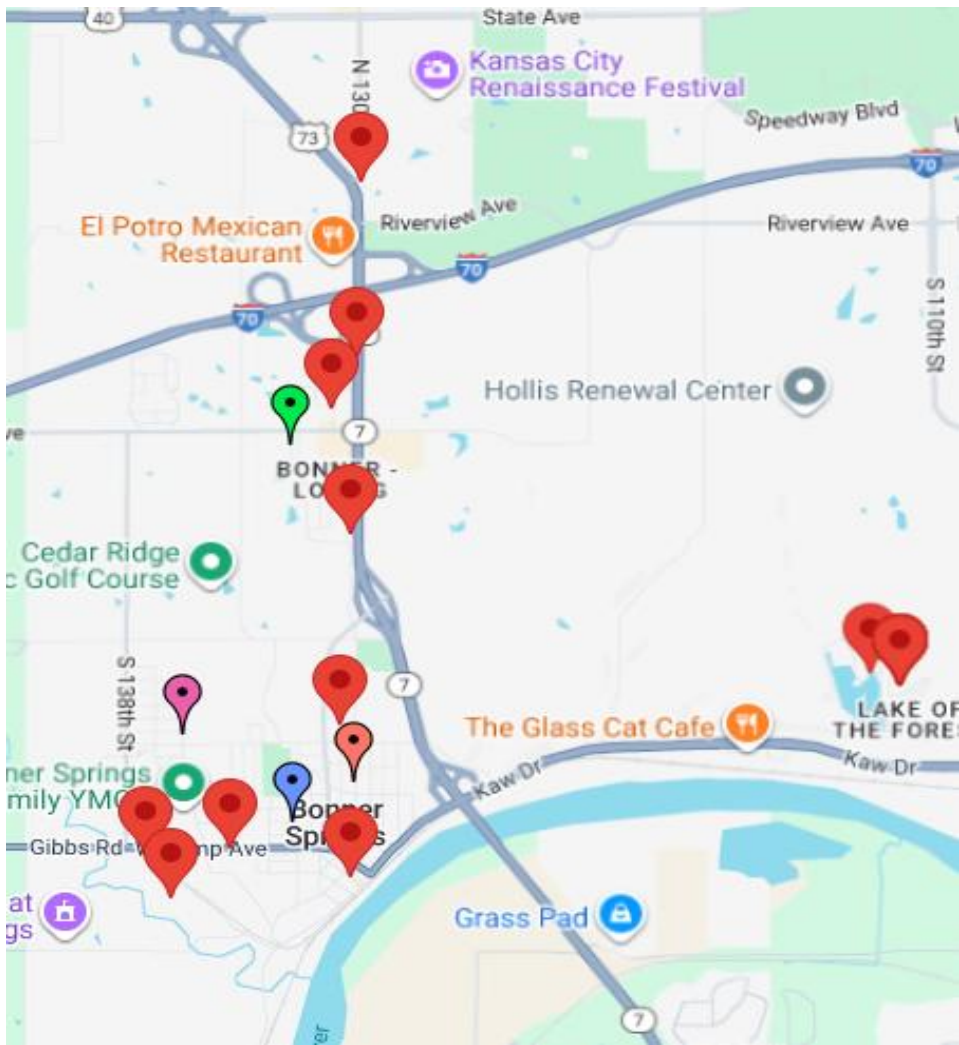


REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 12/1/2025 THRU 12/31/2025

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	2
COMMERCIAL ROOF.....	0
DECK.....	1
DRIVEWAY.....	0
DEMOLITION.....	2
ELECTRICAL.....	3
FENCE.....	0
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	3
OPEN FLAME.....	0
PLUMBING.....	9
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	1
RESIDENTIAL ROOF.....	2
RIGHT OF WAY.....	1
SIGN.....	0
TENT.....	0
UTILITIES OFF.....	2
=====	
TOTAL NEW PERMITS.....	26
TOTAL ACTIVE PERMITS.....	87



Bonner Springs Mayor's Report

Date: January 26, 2026

To: City Council

General

- Provided an Opening Welcome to the NAACP Quarterly meeting on 1/10. The event was hosted by the Bonner Springs NAACP.
- With staff, met with a representative from KDOT on 1/14 in regards to options for future waste water infrastructure and encroaching on KDOT easements.
- Honored to be present for this month's employee recognition to Tatum Bartels on 1/20.
- Had a breakfast meeting with Greg Kindle of WYEDC on 1/21.

Boards

- Attended the Council of Mayors, hosted by Prairie Village, on 1/14.

Events

- Along with Mayor Caiharr, presented an MLK day proclamation at the 1/19 gathering.