



City Commission Agenda
Tuesday, May 23, 2023, 5:30 p.m.
Blue Bonnet Community Building 1109 W 7th St.

- ◆ Call To Order
- ◆ Roll Call
- ◆ Pledge of Allegiance
- ◆ Invocation



1. AWARDS, PROCLAMATIONS, PRESENTATIONS

2. APPROVAL OF AGENDA

3. MINUTES – Approve the May 09, 2023 regular meeting.

4. ITEMS FROM CITIZENS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

5. ITEMS FROM GROUPS

6. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Acceptance of Board Minutes:

1. Liberal Housing Authority January 17, 2023; February 21, 2023; March 28, 2023; April 14, 2023.
2. Board of Zoning Appeals and Liberal Metropolitan Area Planning Commission April 13, 2023.

b. Approval of Airport Leases:

- | | | | |
|--------------|--------------------|----------|---------|
| 1. #TN-05.00 | Terry Blaser | \$848.81 | 1 Year. |
| 2. #TS-09.00 | Golden West Flyers | \$848.81 | 1 Year. |

7. Purchase of new Bus.

8. LION Digital Fire Training System Purchase/Black Hills Donation.

9. Change of Police Uniform.

10. Animal Control Transports discussion.
11. LACF Disaster Response Policy and Procedures.
12. CITY STAFF
13. CITY MANAGER'S REPORT
14. ITEMS FROM COMMISSIONERS
15. VOUCHERS

◆ **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 9, 2023

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at the Blue Bonnet Community Building located at 1109 West 7th Street, on Tuesday, May 9, 2023.

Commission Present: Mayor Jose Lara, Vice Mayor Jeff Parsons, Chris Linenbroker, and Ron Warren. Janeth Vazquez was absent.

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, Building Director Keith Bridenstine, Grants Director Karen LaFreniere, Water Director Jose Rosales, and City Attorney Lynn Koehn.

Mayor Lara called the meeting to order. City Clerk Hidalgo read the roll call and declared a quorum present. The Pledge of Allegiance was recited and Rex Petty gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.

Black Hills Energy presented the Liberal Fire Department with a donation in the amount of \$27,684.50.

2. APPROVAL OF AGENDA.

Commissioner Linenbroker moved to approve the agenda, as printed, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

3. MINUTES: April 25, 2023, Regular Meeting.

Commissioner Linenbroker moved to approve the April 25, 2023, regular meeting minutes, as printed, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

4. Items from Citizens.

Mayor Lara read the rules of the Commission and requested members of the audience approach the podium to address the Commission. *No items were presented.*

5. Items from Groups.

Mayor Lara read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

- Damien Denmark, SCDC is requesting to close Main Street from 2nd to 5th and 3rd Street from Main to Lincoln for a Food Truck Festival on June 24 from 9 a.m. to 9 pm. He secured an insurance policy for the event. He is also requesting trash cans from the City and reserving Light Park on June 24, July 29, and August 19. He also asked to waive the food truck licensing requirements, but keep the inspections.

- City Manager Varnado noted the City doesn't reserve the entire park. It will still be open to the public. He opposed waiving the \$30 fee.

- Lengthy discussion was held.

Vice Mayor Parsons moved to allow the closure of Main Street from 2nd to 5th Street and 3rd Street on June 24 from 9 a.m. – 9 p.m. with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0 with Commissioner Vazquez absent.

- Additional discussion was held on the licensing and looking into the ordinance.

6. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Acknowledge Receipt of Minutes:

1. Liberal Convention and Tourism Board, April 20, 2023.

b. Approval of Airport Lease Renewals:

1. #18.03 Sarah Barr \$ 840.00 1 Year.
2. #38.00 Floyd Aero \$3,544.13 1 Year.

Mayor Lara inquired if the Commission wished to remove any items for further discussion.

Commissioner Warren moved to approve the consent agenda, as printed, with Commissioner Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

7. Ordinance No. 4603 – Rezone – 300 Block of South Western Avenue.

Mayor Lara requested Commission consideration of Ordinance No. 4603, entitled “AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING LOT 2, BLOCK 3, AIRPORT INDUSTRIAL PARK ADDITION, TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “I-P” INDUSTRIAL PARK DISTRICT TO “C-2” GENERAL COMMERCIAL DISTRICT.”

- Building Director Keith Bridenstine stated Dollar General requested the rezone of the 300 Block of South Western from “I-P” to “C-2.” There were two changes from the version in the packet in Section 2: the “Zoning Administrator” shall change the Official Zoning Map and “I-P” should read “C-2.”

Commissioner Linenbroker moved to adopt the amended version of Ordinance No. 4603, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

8. Ordinance No. 4604 – Rezone Tracts B, C & D of McCray Addition.

Mayor Lara requested Commission consideration of Ordinance No. 4604, entitled “AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING SURFACE AND SURFACE RIGHTS ONLY, IN AND TO: PARTS OF TRACT B, AND C OF MCCRAY ADDITION AND TRACT D OF MCCRAY SECOND ADDITION, TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS, FROM “C-2” GENERAL COMMERCIAL DISTRICT TO “R-3” MULTIPLE FAMILY DISTRICT.”

- Building Director Keith Bridenstine stated the owner is requesting to rezone the vacant lot between Southgate Mall and Harold Boulevard and between Linn Boulevard and Larrabee Road. It is zoned “C-2” and the owner is requesting it to be rezoned “R-3.” The preliminary plat was approved by the Planning and Zoning Commission for residential homes. There were two changes from the version in the packet in Section 2: the “Zoning Administrator” shall change the Official Zoning Map and “C-2” should read “R-3.”

- Additional discussion was held.

Vice Mayor Parsons moved to adopt Ordinance No. 4604, with amended corrections, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

9. Resolution No. 2397 – Authorizing Submittal of Housing Preservation Grant.

Mayor Lara requested Commission consideration of Resolution No. 2397, entitled “A RESOLUTION AUTHORIZING THE SUBMITTAL OF A HOUSING PRESERVATION GRANT THROUGH USDA RURAL DEVELOPMENT.”

- Grant Director Karen LaFreniere stated the resolution is for a housing preservation grant. The project is to apply for funding to do small repairs for up to 10 houses. The grant will assist low to very low-income homeowners in repairing and rehabilitating their homes.

Commissioner Warren moved to adopt Resolution No. 2397, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

10. Floodplain Discussion.

- City Manager Varnado referred to the proposed change to the floodplain map. He introduced Maria and Joe from Benesch & Associates.
- Benesch & Associates presented a PowerPoint presentation and scope of work to produce an accurate floodplain mapping for the City of Liberal.
- Discussion was held.

Vice Mayor Parsons moved to approve the contract with Benesch & Associates, in an amount not to exceed \$200,000 to be funded from the Streets, Drainage, and other Capital Improvement Portion of the One Cent Sales Tax, with Commissioner Warren seconding the motion. The motion carried by a vote of 3 to 0, with Commissioner Linenbroker against and Commissioner Vazquez absent.

11. CITY STAFF.

- Water Director Jose Rosales stated EPA has required the City to do an inventory of all service lines in town. Staff came up with the flyer which has a QR code to send out with the water bills. The city has over 7,000 to be inventoried. It has to be done by October 2024. The flyer has examples and is in English and Spanish. The City would like as much feedback as possible.
- Assistant City Manager Chris Ford stated Staff is preparing Adventure Bay for the pool to open Memorial Day weekend. He gave an update on the pumps that will need to be replaced.
- Assistant City Manager Beer stated he is working with Keith to get the additional 40 acres the City owns at the Cemetery annexed to the City. He is also working on finding a layout and design company and the costs to get it developed. This has not been a good week. In four of his departments, they are down 14 people. Everyone is working as hard as they can. We're not getting applicants. He asked for patience when people call and complain. It was noted most departments are shorthanded. Graduation is this weekend. Billy's Car Show is next weekend.

12. CITY MANAGER'S REPORT

- City Manager Varnado stated he and the Mayor used their emergency power as one of the AC units at City Hall went out. They had a great meeting today with Retail Associates. They are optimistic. He and Chris met with USCIS and they will use the 2nd Floor of the Grier House June 27-29. USCIS made some alarming statements. They are looking to do away with the biometrics and citizen briefings. Staff has zero intention of asking you to raise the mill levy. Staff will go through the RNR process which will give us until October, as opposed to mid-August, to figure out the budget. We have to figure it out; there are two ways: cut services or raise taxes. We already said we're not raising taxes so we will have to figure out what we can do. Other cities privatize out, but he hates that. Staff will look at it over the next three months. It's only a matter of time and a pizza party doesn't cure burnout. Staff works hard. He gave an update on the two garbage trucks the Commission approved in February. That vendor now doesn't know when they will come or how much the trucks will cost. They went with Freightliner in Amarillo because they have a guaranteed date and will honor their bid amount. It's a very difficult time to keep things afloat.

13. ITEMS FROM COMMISSIONERS

Commissioner Warren told Brad he feels his pain on employees and hiring. It's tough out there. He is lucky that his core of employees are still there. He appreciates everyone making it work; he can't imagine working half-staffed. He appreciates everyone's effort. We will figure it out and get through it.

Commissioner Linenbroker thanks to everyone for doing their jobs. He has seen applications that aren't filled out completely and one misspelled his name. Do what we can.

Vice Mayor Parsons thanks to staff for your hard work. It's appreciated. Rusty has been with us for a year now. It's working well. He appreciates that.

Mayor Lara thank you to all the Staff for everything they are doing. The loss of employees is picking up. We'll look into that. Reach out to Department Heads or to the Commission. We can see what we can offer. We'll see if there is anything we can do to make it a better work environment. Thank you Rusty for everything you've done on moving forward with different businesses and for reaching out to the company working on the floodplains. The floodplain holds back a lot of the development that we're trying to do. Thank you to everyone working on that. Thank you for the year you've been here; you've done good. There has not been a lot of interest in any of the local elections. We'll figure it out if no one else runs. **Commissioner Vazquez** is absent.

14. VOUCHERS:

\$2,223,128.74 dated May 9, 2023.

Commissioner Linenbroker moved to approve the vouchers, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0 with Commissioner Vazquez absent.

The meeting was adjourned by Mayor Lara.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

DRAFT

Consent Agenda

LIBERAL HOUSING AUTHORITY

1401 N. New York Ave.

Liberal, KS 67901

(620) 624-5501

Parklane Towers, Parklane Villa and Southlawn Manor

BOARD MEMBER	SERVICE ON BOARD	MEETINGS HELD	MEETINGS ATTENDED	TERM	ATTENDANCE TODAY
Katherine Owens	04/2019 to 04/2023	43	40	1 st	Yes
Eric Volden	1/2018 to 12/2025	37	33	1 st	Yes
Alaina Rice	5/2022 to 4/2026	39	34	1 st	Yes
LuWanna Hershey	05/2022 to 04/2026	39	35	1 st	Yes
Bambi Parker	6/2020 To 6/2024	29	26	1 st	Yes
Ty Lewick Agency Director					Yes

January 17, 2023– Regular Meeting – 12:00 pm

This meeting was called to order by Vice Chair Eric Volden, at 12:08pm. Present: Eric Volden, Bambi Parker, Katherine Owens and Ty Lewick. Absent: Alaina Rice, LuWanna Hershey

Items from Citizens – None

Consent Agenda –

- Bambi Parker moved to approve the Consent Agenda. Katherine Owens seconded the motion. Motion passed 3-0.

Old Business – None

New Business –

- Sign the Conflict of Interest Document for HUD
- Sign the Certification of No Identity of Interest for USDA

Commissioner comments – None

Director Comments – None

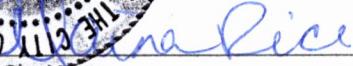
Katherine Owens made the motion to adjourn the meeting at 12:15 pm. Bambi Parker seconded the motion. Meeting Adjourned.

The next meeting will be on Tuesday, February 21, 2023 at 12:00 pm.

Respectfully submitted.


Secretary




Chairman

LIBERAL HOUSING AUTHORITY

1401 N. New York Ave.

Liberal, KS 67901

(620) 624-5501

Parklane Towers, Parklane Villa and Southlawn Manor

There was no meeting in February due to the meeting landing on Shrove Tuesday and people be unavailable due to Pancake Day. There was nothing of note to cover for February 2023.



Secretary



Board Chair

Alaina Rice

LIBERAL HOUSING AUTHORITY

1401 N. New York Ave.
 Liberal, KS 67901
 (620) 624-5501

Parklane Towers, Parklane Villa and Southlawn Manor

BOARD MEMBER	SERVICE ON BOARD	MEETINGS HELD	MEETINGS ATTENDED	TERM	ATTENDANCE TODAY
Katherine Owens	04/2019 to 04/2023	44	41	1 st	Yes
Eric Volden	1/2018 to 12/2025	38	34	1 st	Yes
Alaina Rice	5/2022 to 4/2026	40	35	1 st	Yes
LuWanna Hershey	05/2022 to 04/2026	40	36	1 st	Yes
Bambi Parker	6/2020 To 6/2024	30	27	1 st	Yes
Ty Lewick Agency Director					Yes

March 28, 2023– Regular Meeting – 12:00 pm

This meeting was called to order by Chair Alaina Rice, at 12:20pm. Present: Eric Volden, Bambi Parker, LuWanna Hershey, Katherine Owens and Ty Lewick. Absent: None

Items from Citizens – None

Consent Agenda –

- Eric Volden moved to approve the Consent Agenda. LuWanna Hershey seconded the motion. Motion passed 5-0.

Old Business – None

New Business –

- Resolution 528-03-23 Authorization to change Section IV of the ACOP – Violence Against Women Act.
 - This change is a required change to the wording of the policy from HUD.
 - Katherine Owens Moved to approve. Bambi Parker seconded the motion. Motion passed 5-0.
- Resolution 529-03-23 Authorization to change the Lease Addendum 7 VAWA.
 - This change is necessitated by the changing HUD requirements for VAWA.
 - LuWanna Hershey moved to approve. Eric Volden seconded the motion. Motion passed 5-0.

Commissioner comments – Bambi Parker will be resigning next month as she has accepted a job in the Wichita area and will be moving.

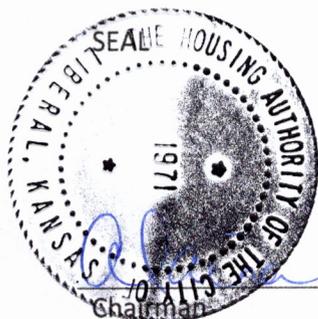
Director Comments – Our longest-term tenant passed away. This makes two deaths in the past 2 months. Both were due to natural causes.

Katherine Owens made the motion to adjourn the meeting at 12:49 pm. Bambi Parker seconded the motion. Meeting Adjourned.

The next meeting will be on Tuesday, April 14, 2023 at 12:00 pm.

Respectfully submitted.


Secretary




Chairman

LIBERAL HOUSING AUTHORITY

1401 N. New York Ave.
 Liberal, KS 67901
 (620) 624-5501

Parklane Towers, Parklane Villa and Southlawn Manor

BOARD MEMBER	SERVICE ON BOARD	MEETINGS HELD	MEETINGS ATTENDED	TERM	ATTENDANCE TODAY
Katherine Owens	04/2019 to 04/2023	45	42	1 st	Yes
Eric Volden	1/2018 to 12/2025	39	35	1 st	Yes
Alaina Rice	5/2022 to 4/2026	41	36	1 st	Yes
LuWanna Hershey	05/2022 to 04/2026	41	36	1 st	No
Bambi Parker	6/2020 To 6/2024	31	28	1 st	Yes
Ty Lewick Agency Director					Yes

April 14, 2023– Regular Meeting – 12:00 pm

This meeting was called to order by Chair Alaina Rice, at 12:16pm. Present: Eric Volden, Bambi Parker, Katherine Owens and Ty Lewick. Absent: LuWanna Hershey

Items from Citizens – None

Consent Agenda –

- Bambi Parker moved to approve the Consent Agenda. Katherine Owens seconded the motion. Motion passed 4-0.

Old Business – None

New Business –

- Review the New ACOP (Admissions and Continued Occupancy Policy)
 - The current ACOP was implemented in 2017 and minor changes have been made since then, but a complete review and revamp of the policy needs to be conducted to make sure it is in line with HUD Policies. The Housing Authority has subscribed to a service that provides an up-to-date version framework for the policy. Over the past couple of months, the Director has gone through the framework and made the necessary changes to make it fit our development. Due to regulations the director has published a notice for a public hearing on the changes in the Leader

and Times. This notice ran the week of April 13 through the 18th. The hearing will be held in the large community room located at 1401 N New York Ave on May 31st. Between now and then the public is welcome to come and review the ACOP in the front office. We will circle back and approve the ACOP in June at the meeting that will be held on the 13th. No action needs to be taken at this time.

- Bambi's Resignation and replacement for the board.
 - Bambi Parker has accepted a new job in the Wichita area and is moving at the end of April. She has provided us with her resignation letter and the Director is going to ask the City Commission to appoint her replacement at the shelter to be her replacement on this board. We will be submitting Lori Plante to be Bambi's replacement.

Commissioner comments –

Director's Comments – In the near future I would like to schedule one of our meetings to be held at our Southlawn Manor location as a majority of the board members have never toured the facility.

Katherine Owens made the motion to adjourn the meeting at 12:35 pm. Eric Volden seconded the motion. Meeting Adjourned.

The next meeting will be on Tuesday, May 16, 2023, at 12:00 pm at the Community Room located at 1401 N New York Ave.

Respectfully submitted.


Secretary


Chairman

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on April 13, 2023 at 7:00 PM, in the Girl Scout Building 121 W 11th St.

<u>Members</u>	<u>Present Today</u>	<u>No. of Meetings Held in 2023</u>	<u>No. of Meetings Attended in 2023</u>
Steve Merz, Chairman	Yes	4	3
Nick Schwindt, Vice Chairman	Yes	4	2
Monalicia Arredondo	Yes	4	4
Ernesto Goitia	Yes	4	3
Jeff Hall	No	4	3
Jairo Vazquez	Yes	4	3
Edgar Ortuno	Yes	1	1

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board

Steve Merz calls the meeting to session at 7:00PM. Steve notes we have a quorum.

Item #1

Approval of the BZA Minutes of March 16, 2023 Regular Meeting.

Monalicia Arredondo makes a motion to accept the minutes of March 16, 2023 as presented with Ernesto Goitia seconding the motion.

AYES: Merz, Arredondo, Vazquez, Goitia, Schwindt, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: Hall

All in favor, motion carried.

Item #2

Case BZ-23-04: The owner is requesting a Variance for a new building, which will extend into the rear yard setback, this can be permitted at this location by majority vote by the Planning Commission in accordance with Article XXIV, Section 10.2. The requested Variance will apply to the following described property:

Commencing at the Northeast corner of said Block 1;
Thence S 01°31'31"W Along the East line of said Block 1 a distance of 18.08'
to the Point of Beginning;
Thence S 01°31'31"W along the East line of said Block 1 a distance of 360.00 feet;
Thence N 88°28'29"W a distance of 464.69 feet; Thence N 01°31'31"E a distance of
135.93 feet; Thence N 43°28'29"W a distance of 35.35 feet; Thence N 01°31'31"E a
distance of 146.15 feet; Thence N 46°31'31"E a distance of 35.35 feet; Thence N
01°31'31"E a distance of 27.93 feet; Thence S88°28'29"E a distance of 464.69 feet
to the Point of Beginning. (Address: 342 S Country Estates Rd.)

Chairman Steve Merz recuse himself for this case & steps out to the audience, with Vice-Chairman Nick Schwindt taking over.

Keith Bridenstine Planning and Zoning Administrator states this is a new commercial building at Liberal Kenworth, they are constructing a new 13,250 square foot building. The property is zone I-1 Light Industrial which requires a rear yard setback of 15 feet only when it abuts a residential zone. On the West side of that property Griffith Ave. is platted & the undeveloped lots between Kenworth & Crazy House are zoned Residential. That is requiring them to move their building 15 feet from the property line, & they are asking for a variance that permits them half which is 7 ½ feet from the property line.

Chairman Nick Schwindt asks what the road distance is?

Keith states it's a 50-foot road right of way.

Nick Schwindt opens the public hearing to speak for or against this variance.

Misael Popa, 515 N Purdue, states he owns three (3) lots between Crazy House & the new Kenworth building, he states as a property owner of 3 lots he is not either for nor against this Variance application.

Keith states while trying to add Larry St. South of Charles, KDOT said they would not allow that due to there being too many entrances to close to each other, he is not sure KDOT will allow Griffith to enter HWY 83. KDOT has a new standard the entrance is supposed to be 450 ft apart.

Steve Merz, 1534 N Roosevelt, Liberal KS, states he is here tonight on behalf of Cliff Adams in Wichita KS owner of Liberal Kenworth and Richard Rohloff, Property Manager. Steve explains the reason for the Variance application for the 7 ½ ft. of the setback. He states he doesn't think they'll be any less than 12 feet off the property line, most likely they'll be in zone with the 15 feet, the decision has not been made yet. They may not have to use the variance but are still going to move forward with the application. Kenworth applied for a second entrance to their property and KDOT denied it.

Audience wants to see the map.

Discussion among the audience.

Nick Schwindt closes the public hearing.

Monalicia Arredondo makes a motion to approve the Kenworth's Variance for 7 ½ feet with Jairo Vazquez seconding the motion.

AYES: Arredondo, Vazquez, Goitia, Schwindt, Ortuno

NAYES: None

ABSTAIN: Merz

ABSENT: Hall

All in favor, motion carried.

Item #3

Case BZ-23-05: The owner is requesting a Variance for a new building addition, which will extend into the front yard setback, this can be permitted at this location by majority vote by the Planning Commission in accordance with Article XXIV, Section 10.2. The requested Variance will apply to the following described property:

SURFACE AND SURFACE RIGHTS ONLY, in and to;

Lot Four (4), EXCEPT the East Fifteen feet (E15') thereof, Block Eighteen (18), PARKVIEW ADDITION to the City of Liberal, Seward County, Kansas. (Address: 1304 Elm Blvd.)

Keith state this is an attached garage to be added to the residence. The owner had a nonconforming detached garage that was destroyed in a fire. The property is oddly shaped which creates problems with the setback rules. I told them to use the West elevation of the house to calculate it as the front yard or they could use the North elevation of the house and

calculate it as the front yard. They are requesting a front yard setback for their variance considering the North elevation of the house, to construct the new attached garage.

Monalicia Arredondo abstains from vote, contractor is her cousin.

Steve opened public portion of the meeting.

Mr. Miguel Gomez, 1304 Elm Blvd, states he submitted a variance to get permission to build an attached garage, the previous garage was detached 22' by 12' garage, it caught fire January 8th, 2023 and he'd like to put something up.

Edgar Ortuno ask what is the setback you are requesting?

Mr. Gomez states the setback is 15' the variance application is for 7 ½ ft. we cannot go 7 ½ ft due to the new gas line put in, we'll probably be 9 ft from the property line on the East side.

Steve notes the house sits on the lot facing the West with the front door on the West facing Western Ave. Are you asking for 8 ½ ft to 9 ft?

Mr. Gomez states yes.

Octavio Arredondo, Arredondo Roofing and Construction, states the homeowner was given an option for rebuilding the garage instead of going and building something that was already offered, he wants to attach the garage to the house and I think as a home owner we want our homes to be comfortable he is trying to make this house more appealing and have this garage in the middle and having this garage attached will look more uniform. We are building a 2-car garage

Steve closes the public portion & brings the discussion to the board.

Nick Schwindt makes a motion to approve the application for a variance to about 9 ft on the North property line with Ernesto seconding the motion.

AYES: Merz, Vazquez, Goitia, Schwindt, Ortuno

NAYES: None

ABSTAIN: Arredondo

ABSENT: Hall

All in favor, motion carried.

Meeting closed.



Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary

MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
 Liberal Metropolitan Area Planning Commission

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the Girl Scout Building 121 W 11th St.

<u>Members</u>	<u>Present Today</u>	<u>No. of Meetings Held in 2023</u>	<u>No. of Meetings Attended in 2023</u>
Steve Merz, Chairman	Yes	4	3
Nick Schwindt, Vice Chairman	Yes	4	2
Monalicia Arredondo	Yes	4	4
Ernesto Goitia	Yes	4	3
Jeff Hall	No	4	3
Jairo Vazquez	Yes	4	3
Edgar Ortuno	Yes	1	1

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board.

Steve Merz calls the meeting to order.

Item #1

Approval of the PZA Minutes of March 16, 2023 Regular Meeting.

Monalicia Arredondo makes a motion to approve the PZA March 16, 2023 Minutes, with Jairo Vazquez seconding the motion.

AYES: Arredondo, Goitia, Schwindt, Merz, Vazquez, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: Hall

All in favor, motion carried

Item #2

CASE PZ-23-02: This is a request to rezone the property from "C-2" General Commercial District to an "R-3" Multiple Family Dwelling District. The owner is wanting to rezone in order to rework the area for housing. The rezone will apply to the following property:

A parcel of land located in the Northeast Quarter of Section 8, Township 35 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas, also located in part of Tracts B and C of McCray Addition and Tract D of McCray Second Addition to the City of Liberal, Seward County, Kansas

Commencing at the Southeast Corner of said Northeast Quarter, thence N01 17'51"E along the East Line of said Quarter a distance of 677.84 feet, thence N88 41'57"W a distance of 40.07 feet to the Point of Beginning of the parcel to the described;

-thence N88°41'57"W a distance of 520.98 feet

-thence along a curve to the right with and arc length of 331 feet, a radius of 470.00 feet, a chord bearing of N68°28'33"W, and a chord distance of 325.06 feet;
-thence N48°14'58"W a distance of 135.59 feet;
-thence N41°45'44"E a distance of 9.99 feet;
-thence along a curve to the left with and arc length of 158.87 feet, a radius of 225.00 feet, a chord bearing of N21°32'00"E, and a chord distance of 155.59;
-thence N01°18'19"E a distance of 446.81 feet;
-thence along a curve to the left with and arc length if 194.57 feet a radius of 225.00 feet, a chord bearing of N23°28'07"W, and a chord distance of 188.56;
-thence N48°06'40"W a distance of 154.65 feet;
-thence N49°32'43"E a distance of 128.38 feet;
-thence S88°14'59" a distance of 121.15 feet;
-thence S48°22'15"E a distance of 231.24 feet;
-thence S01°17'23"W distance of 285.00 feet;
-thence S88°32'30"E distance of 341.90 feet;
-thence S01°17'46"W a distance of 185.92 feet;
-thence S88°40'56"E a distance of 330.30 feet;
-thence S01°19'50"W a distance of 535.51 feet to the POINT OF BEGINNING.

Keith Bridenstine states this is rezone of the preliminary plat of the Ortuno Addition. The property is currently zoned "C-2" General Commercial District but is being requested to change to R-3 Multi-Family Residential. Current zoning map shows the property South and West are R-3, it would match the surrounding zoning.

Chariman Merz opens public portion.

Nothing from the public.

Chairman Merz closes and moves to the board.

Jairo questions the difference between R-1, R-2 & R-3.

Keith states R-1 you can put a single-family residence, R-2 you can put a single-family residence or a duplex and R-3 you can put a single-family residence or duplex, quadplex or apartment building.

Nick Schwindt ask are you putting apartment?

Edgar states the zoning around is R-3, the plat is for 47 homes, depending on the market demands we won't know if we will be able to put triplexes.

Monalicia agrees.

Ernesto Goitia makes a motion to approve the rezone from C-2 General Commercial District to R-3 Multi-Family Residential and forwarding to the City Commission for approval, with Monalicia Arredondo seconding the motion.

AYES: Arredondo, Goitia, Schwindt, Merz, Vazquez

NAYES: None

ABSTAIN: Ortuno

ABSENT: Hall

All in favor, motion carried unanimously.

Item #3

CASE PZ-23-03: This is a request to Rezone the property from "I-P" Industrial Park District to a "C-2" General Commercial District. The City of Liberal is wanting to Rezone in order to allow the new owners to build on the lot in accordance with Article X in the Procedures Manual and Use Regulations. Most commercial structure are not allowed on an "I-P" Industrial Park District as a use regulation. The Rezone will apply to the following property:

SURFACE AND SURFACE RIGHTS ONLY, IN AND TO: AIRPORT INDUSTRIAL PARK (1980), BLOCK 3, Lot 2 [300 S Western] [Parcel #: 0881930601010004000]

Keith states this rezone is for the undeveloped property of 300 block of S Western. The City of Liberal is requesting this rezone, it is currently zoned I-P Industrial Park, the request to rezone the property follows the future land use map in the Comprehensive Plan. The property to the North has been operating as a commercial business even though it is not zoned for it.

Nick Schwindt makes a motion to approve the rezone from an "I-P" Industrial Park District to a "C-2" General Commercial District and forwarding this to City Commission for approval, with Ernesto Goitia seconding the motion.

AYES: Arredondo, Goitia, Schwindt, Merz, Vazquez, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: Hall

All in favor, motion carried

Item #4

CASE PZ-23-04:

Preliminary Replat of Alco Plaza 2nd Addition to the City of Liberal, Seward County, Kansas. [1415 N Kansas]

Keith states this is a preliminary plat of the Alco 2nd Addition, which is the block of Dillons, Starbucks, Brown Shoe Fit. Zoning code only allows you to split the property one time without replatting. The owners attempted to split off the South portion, and that split has not officially gone thru the County due to ownership issue. They want to separate Dillons, Starbucks and T-Mobile as its own parcel away from Brown Shoe Fit & Factory Connection. They are still working on issues with ownership.

Nick Schwindt questions the reason behind the owners wanting to replat.

Keith states it was to prevent a non-conforming lot and lots without access.

Keith explains the map to the board. Our zoning somehow prevents them from legally selling the property. Keith has been talking to Baughman Group and Seward County, and the last lot split when they sold off the South half the County would not even record these documents because of the ownership issue with the two thirds of the 100 square foot lot. We should prevent land lock property with no access to it.

Nick Schwindt makes a motion to approve the Preliminary Replat of Alco Plaza 2nd Addition, with Edgar Ortuno seconding the motion.

AYES: Arredondo, Goitia, Schwindt, Merz, Vazquez, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: Hall

All in favor, motion carried

Item #5

Administrators Report.

Keith Bridenstine is happy to have a full Planning Commission. Keith thanks the board for their participation. City Commission approved the Special Use Permit for the daycare at 310 W Pancake. We are waiting for paperwork and payment for a tower height variance, just north of Western Mobile Home (South). We have been in discussion with the owners on East 8th St. The one block of Lorraine St. the ROW is 70 ft wide and there is talk about a petition of a 70 ft ROW and possibly putting together a petition to vacate the east 20 ft of that as long as there is no utility in it. We are getting owners on 5th St on East side of Clay. 5th St is a 70ft ROW, that home owner he wants to fence the front yard and its almost 18 ft from the curb to his property line. What are your feelings on maintaining ROW as they are or should we look at the use, as long as it doesn't affect utilities.

Steve states in Lorraine St why don't we make that a 20 ft like an alley?

Keith states the narrowest a residential street access can be is 50 ft ROW. To vacate a ROW there is no application State Statue says you fill out a petition requesting to vacate the ROW and then the process starts. They are working with Corban Garcia with the Water Department, and have started the process to digitizing and correcting the Zoning Map.

Item #6

Items from Members.

Edgar Ortuno Thanks Keith and the Planning Board for allowing him to be here and be able to learn of ongoing issues hope from his expertise he can be a big help and help the community to grow in the right direction.

Steve Merz I am Proud of Edgar and I am excited to see in the direction he is going getting involved in this community, welcome Edgar. Jairo and Mona were at the Seward County Meeting and it went well so far. Progress is slow but we are making progress.

Monalicia Arredondo I talked to Rusty about an update on the dog park, where are we on that?

Keith they may be waiting for fence to come in

Mona what about the park bathrooms why are they not open?

Nick Schwindt states she will need to get in contact with Brad Beer or Bruce Young.

Mona states there was talk about having a meeting with Neil and the City? If so I think the P&Z Committee should be included. We need to get SWMC involved.

Steve states it was for Rusty, Karen and Keith. We have a rep from SCCC, USD 480 ignores us. It is frustrating.

Mona states we need to work together, Neill is doing a good job, we are getting somewhere. I don't think the County knows about our 3-mile radius and where the City limits are.

Keith states there has been bills proposed to erase the Cities 3-mile extra territory.

Steve states we got a long way to go.

Jairo Vazquez had no items to present.

Nick Schwindt had no items to present.

Ernesto Goitia had no items to present.

Jeff Hall was absent.

Nick Schwindt makes motion to adjourn the meeting. Edgar Ortuno does second the motion.

All in favor.

Meeting Adjourned.



Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary

Lease No. TN-05.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Terry Blaser, 1209 North Nelson Ave., Liberal, KS. 67901, Phone: (620) 624-9002** ("Lessee").

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

**T-Hangar N-05 of the North Set of T-Hangars
Building #810**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$848.81 per year in advance or \$424.40 semi-annually**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. A Security Deposit is not necessary under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:

- a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the Airport;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials T.B.

Lease No. TS-09.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Golden West Flyers, RR 2, Box 274, Turpin, OK. 73950, Phone: (580) 539-1480** ("Lessee").

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

**T-Hangar S-09 of the South Set of T-Hangars
Building #809**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

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- a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the Airport;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials PDB



CITY OF LIBERAL
CITY COMMISSION MEETING
May 23, 2023
AGENDA ITEM #7

TO: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Linenbroker
Commissioner Vasquez
Commissioner Warren

FROM: Rodney Kapp, City Bus Supervisor

SUBJECT: Purchase of new Bus

DATE: May 12, 2023

Liberal City Bus has received approval for the 2024 KDOT grant which includes purchase of 1 new Cutaway bus. KDOT will reimburse 80% (\$110,544.00) of the total \$138,180.00 of the attached pre-order, leaving local 20% share at \$27,636.00. We are requesting funds not to exceed \$139,000.00. We are replacing Bus 215, a 2014 Ford E 450 Cutaway Bus with over 150,000 miles with maintenance cost last year of \$5,649 and \$1,038 to date this year. Itemizations are attached.



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Calvin E. Reed, P.E., Acting Secretary
Matthew Messina, Chief

Phone: 785-296-7448
Fax: 785-296-0963
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

April 11, 2023

Rodney Kapp
City of Liberal
324 N. Kansas
Liberal, KS 67905

Dear Rodney Kapp,

We are pleased to announce your U.S.C. 49-5311 grant application for State Fiscal Year (SFY) 2024 has been approved as follows:

- Capital - (C.F.D.A. 20.509): 1 - 14 Passenger Cutaway Composite
- Federal 5311 Operating - (C.F.D.A. 20.509): \$297,355.00
- Federal 5311 Administrative - (C.F.D.A. 20.509): \$54,700.00
- State 5311 Operating - \$118,942.00

The administrative and capital costs will be 80% federal and 20% local. The Operating will be 50% federal, 20% state, 30% local.

Please note, operating and admin requests this year far exceeded the funds available leading to difficult funding decisions in order to maintain our program for SFY 2024 and into the future. Unfortunately, we expect the current financial situation to continue for the foreseeable future and recognize that this will pose difficulties for agencies. It will be crucial for agencies to educate local officials on the benefits of public transportation and to be creative in securing additional local funding streams for transit service now and in the future. We encourage you as you plan your services to look for opportunities to coordinate and work together to increase efficiencies before considering service cuts. If service or fare changes are necessary, please remember that any changes need to be approved by KDOT in advance to ensure proper notification is given to passengers.

You will also receive a copy of this letter in the mail. If you have any questions, please contact me at (785) 296-8593 or Rene.Hart@ks.gov.

Sincerely,

Rene Hart
Public Transit Manager

Contact Person: Rodney Kapp Phone No: 6206262211

Agency: Liberal City Bus

This is the Agency's Official name for title - should be consistent with prior owned vehicles

Mailing address: 324 N Kansas Ave City: Liberal Ks. Zip: 67901

This is the Agency's Official address for title - should be consistent with prior owned vehicles

Delivery address: 324 N Kansas Ave City: Liberal Ks. Zip: 67901

Cannot be a PO Box

Authorized Signature: *Christopher L. Fed, Assistant City Manager of Administration* CTD Number: 6

Email Address: Rodney.kapp@cityofliberal.org

Name of Person that will be signing vehicle agreement: Rusty Varnado

Ford Fleet Identification Number (if your agency has one) _____

Vehicle is to be configured to require CDL (yes or no) No

**Preliminary Order Form
Small Transit Composite/Fiberglass Bus
20 Passenger with Fixed Route Equipment**

<u>QUANTITY</u>	<u>BASE VEHICLE</u>	<u>PER UNIT COST</u>	<u>TOTAL COST</u>
<u>1</u>	Small Transit Bus (gas engine)	\$ <u>120,000.00</u> /ea.	\$ <u>\$120,000.00</u>
OPTIONAL ITEMS			
<u> </u>	1. Fold-Up Seats	\$ <u>1,500.00</u> /ea.	\$ <u> </u>
<u> </u>	2. Entrance Door (Manual)	\$ <u>500.00</u> /ea.	\$ <u> </u>
<u> </u>	3. 20 Passenger Configuration Bus <small>Note - This is only for vehicles that will not have a lift.</small>	\$ <u>-15,000.00</u> /ea.	\$ <u> </u>
<u> </u>	4. Retractable Wheelchair Securement System (per WC position) <small>Note - Lift and 2 Securements Systems are included in base price. This is only for additional securements.</small>	\$ <u>1,340.00</u> /ea.	\$ <u> </u>
<u>1</u>	5. Walker Securement	\$ <u>500.00</u> /ea.	\$ <u>\$500.00</u>
<u>1</u>	6. Extra Length Seat Belts	\$ <u>N/C</u> /ea.	\$ <u> </u>
<u>1</u>	7. Labeling (General Public Transportation & 10 Digit Phone number) <small>5311 Providers are required to order labeling unless they have approval from KDOT to label themselves. Phone Number to call for a ride: 620-626-0100</small>	\$ <u>N/C</u> /ea.	\$ <u> </u>
<u>1</u>	8. C. E. White or Freedman Integrated Child Restraint School Bus Seat, 36" (or equivalent) -	\$ <u>1,280.00</u> /ea.	\$ <u>\$1,280.00</u>

<u>1</u>	9.	Driver's Vinyl Seat	\$ <u>800.00</u> /ea.	\$ <u>\$800.00</u>
<u>1</u>	10.	Energy Absorbing Bumper		
	<u>1</u>	a. Front Bumper	\$ <u>1500.00</u> /ea.	\$ <u>\$1,500.00</u>
	<u>1</u>	b. Rear Bumper	\$ <u>1800.00</u> /ea.	\$ <u>\$1,800.00</u>
<u>1</u>	11.	Flat Floor	\$ <u>500.00</u> /ea.	\$ <u>\$500.00</u>
<u>1</u>	12.	Rear Suspension (MOR-ryde or equivalent)	\$ <u>2,000.00</u> /ea.	\$ <u>\$2,000.00</u>
<u>1</u>	13.	Rear Axles-Limited Slip Differential	\$ <u>2,000.00</u> /ea.	\$ <u>\$2,000.00</u>
<u>1</u>	14.	Public Address System	\$ <u>600.00</u> /ea.	\$ <u>\$600.00</u>
<u>1</u>	15.	Pull Cord System/Stop Request Sign	\$ <u>700.00</u> /ea.	\$ <u>\$700.00</u>
<u>1</u>	16.	Route Destination Sign	\$ <u>4,500.00</u> /ea.	\$ <u>\$4,500.00</u>
<u>1</u>	17.	Fare Box	\$ <u>2,000.00</u> /ea.	\$ <u>\$2,000.00</u>
<u>1</u>	18.	Door Entrance Standeeline	\$ <u>N/C</u> /ea.	\$ <u></u>
<u>1</u>	19.	Rear Flashing Lights	\$ <u>N/C</u> /ea.	\$ <u></u>
<u>1</u>	20.	Oxygen Tank Holder	\$ <u>N/C</u> /ea.	\$ <u></u>
<u>1</u>	21.	Transit Bike Rack	\$ <u>3,000.00</u> /ea.	\$ <u></u>
			\$ <u>129,520.00</u> Vehicle Total	\$ <u>\$138,180.00</u>

Decal Color: Blue
Blue/Green/Maroon

Passenger's Seat Color: Blue

Driver's Seat Color: Blue

Floor Color: Grey

Make and Model of Vehicle Offered:

2024 Ford E-450 Diamond Coach VIP 2200

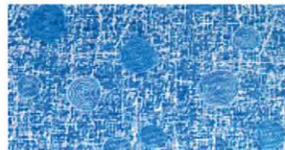
Dealer: Caleb Strickland
Diamond Coach
2300 West 4th Street, PO Box 489
Oswego, KS 67356
1-800-442-4645 Ex 14

Approximate Delivery Date:
160-after receipt of chassis

NOTES & EXCEPTIONS:

See Separate List

Passenger Seat Colors





**CITY OF LIBERAL
CITY COMMISSION MEETING
May 23rd, 2023
Agenda Item # 8**

TO: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Ron Warren
Commissioner Janeth Vasquez
City Manager Rusty Varnado

FROM: Kelly Kirk, Fire Chief

SUBJECT: LION Digital Fire Training System Purchase / Black Hills Donation

DATE: May 12, 2023

The fire department is seeking approval to proceed with the purchase of a LION digital fire training system & accessories. This equipment is the intended purchase funded by the Black Hills Energy Foundation grant accepted on May 9th. This equipment is specific to the LION Corporation and a copy of the NAFECO quotation used for the grant application is attached.

Thank you for your consideration. If you have any questions or require additional information or clarification, please do not hesitate to contact me at your convenience.

Proposed Motion:

I make a motion to approve the purchase of a LION digital fire training system & accessories in an amount not to exceed \$28,000 to be funded by the Black Hills Energy Foundation grant.

**NAFECO**

Mailing: 1515 W Moulton St
 (2601 Beltline Road)
 Decatur, AL 35601
 (800) 628-6233
 info@nafeco.com

Quotation

Q0023030781693

Date: 2023-03-07
 Expires: 2023-04-06
 FOB: Origin

Customer Number:

Customer Information: Liberal Fire Department

Address: 110 W 15th St.
 Liberal, KS 67901

Attention: Cody Regier

Phone: 620-626-0129

Email: cody.regier@cityofliberal.org

Prepared By: Marc Cupp

Qty	Item #	Description	Each	Total
1	ATTB002-B	Lion ATTACK Digital Fire Training System, BASE Package Attack Base Package Includes: ATC01DP Transport Case for ATTACK™ Digital Fire Training Panel and BullsEye™ Digital Simulation Panel V2 1, ATS001WB ATTACK™ Weighted Base with Refillable Water Tank 1, ATTB001# ATTACK™ Digital Fire Training Panel, V2 1	\$15,499.00	\$15,499.00
1	ATS002IR	Bullex ATTACK industrial Remote ATTACK™ Industrial Remote, V2	\$1,653.75	\$1,653.75
1	DN002-B	Bullex Attack Digital Nozzle Base Pkg Attack Digital Nozzle with case.	\$4,593.25	\$4,593.25
1	HL001	Bullex Weighted Hose Line, 50' For Digital Nozzle 50 Ft. Weighted Hose	\$1,750.00	\$1,750.00
2	BEE05 RF	Bullex 5 lb. Dry Chem BullsEye Laser Extinguisher BullsEye™ 2 kg/5 lb Dry Chemical Digital Laser Extinguisher (RF)	\$1,689.25	\$3,378.50
1	CC057-2#	Carrying Case for Digital Laser Extinguisher (RF) Industrial Grade Extinguisher Carrying Case for Double BullsEye™ 10 lb C02 Digital Laser Extinguisher (RF)	\$335.00	\$335.00
1	FREIGHT	DO NOT USE THIS NUMBER Freight Freight from Albany, NY	\$475.00	\$475.00
			Freight Charges	TBD
			Total	\$27,684.50

tax & freight to be determined

Notes: Allow 4-6 weeks delivery. Thank you for the opportunity to earn your business. Visit www.nafeco.com for all your fire department needs.

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
MAY 23, 2023
AGENDA ITEM # 9**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Chester Pinkston, Chief of Police

SUBJECT: Change of Uniform

DATE: May 15, 2023

The Liberal Police Department currently utilizes a “soft” uniform look of Khaki pants and a black shirt. To improve our overall appearance and project a more professional image, we would like to return to the previous uniform appearance of Navy Blue shirts, pants and coats.

Proposed Motion:

I make a motion to approve the expenditure of up to \$70,000 to purchase new Police Uniforms with funds from the ARPA account.



LIBERAL POLICE DEPARTMENT

325 N. WASHINGTON AVE

LIBERAL, KANSAS 67901

PH: (620) 626-0141 FAX: (620) 626-0587

Chester Pinkston, Chief of Police

Uniform Change Request

This request is being made in consideration to change the current Liberal Police Department uniform to a more traditional and professional look

Prepared by Chief Chester Pinkston

Overview

The Liberal Police Department currently has a non-traditional look to the duty uniform that is worn by Field personnel who deliver services while patrolling the streets of the City, responding to calls for service. This current uniform has been in place for at least the past 6 years. There have been many instances where this appearance has caused confusion with members of the community as to whether or not we are the Police Department. It further contributes to a lack of a professional appearance when testifying in Court; and non-compliance when dealing with someone who is obstinate or defiant. A more traditional uniform will assist with ensuring that those we encounter understand that we are the lawful authority and will project a command presence.

Uniform Requirements

The Liberal Police Department has an authorized strength of 42 members. We are not at full strength and have 10 vacancies. To fully outfit the current staff and have sufficient funds to outfit the potential filling of vacancies, we would need to outfit personnel with new uniform pants, short sleeve (S/S) and long sleeve (L/S) shirts, short sleeve and long sleeve Dress Shirts (commonly referred to as Class A), coats (jackets), proper footwear and uniform patches. There is likely to be residual costs such as nameplates, cloth badges and other uniform adornments.

Department Patch

Patches (and badges) are an important part of a uniform, indicating that someone is a law enforcement officer and conveys that the wearer of the uniform has a legally defined authority. It is customary for the patch to convey information about the community that it is being displayed in. The current Department Patch has been in use for many years. While this patch has been worn with pride and faithfulness to one's obligations, it appeared to be dated. An effort was put forward to update the patch and improve the image while simultaneously capturing the essence of the community where we serve.

The redesigned patch has symbolism to include the name of the City, the year we were incorporated, the State of Kansas, wheat shocks indicating the agricultural aspect of the area, the eagle symbolizing the United States, the Sun symbolizing people and life and the star indicating the location of Liberal within Kansas.



Old Patch (current)



Redesigned Patch

Uniform Cost and Request for Funding

To outfit the Liberal Police Department with a traditional look, it will require a significant up-front purchase of uniforms. Below is an itemized list of costs, not including ancillary items such as nameplates and cloth badges for external vest carriers.

Item	Qty	Price	Total
Stryke PDU Twill Class A Pant	126	\$85.00	\$10,710.00
Stryke PDU Twill Rapid S/S	126	\$95.00	\$11,970.00
Stryke PDU Twill Rapid L/S	126	\$100	\$12,600.00
Stryke PDU Twill Class A S/S	126	\$85	\$10,710.00
Stryke PDU Twill Class A L/S	126	\$90	\$11,340.00
Spiewak Soft Shell Jacket	42	\$130	\$5,460.00
Footwear	42	\$125	\$5,250.00
Uniform Patches	500	\$2.00	\$1,000.00
Sergeant Insignia (pairs)	50	\$3.25	\$162.50
Corporal Insignia (pairs)	50	\$3.25	\$162.50
		Total	\$69,365.00

Your attention to this request is appreciated. Please let me know if you have any questions.

Chester Pinkston
 Chief of Police
 Liberal Police Department



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
MAY 23, 2023
AGENDA ITEM # 10**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Chester Pinkston, Chief of Police

SUBJECT: Animal Control Rescued Animal Transports

DATE: May 16, 2023

The Liberal Animal Shelter (LAS) intakes over 1,000 animals per year. Many of the animals are either strays or remain unclaimed by their owners. Rescue groups throughout the Midwest will request to take the animal to adopt out. The current arrangement is for a non-profit group to transport the requested animals and meet with the rescue groups in Wichita and Aurora, Colorado, each week. LAS is proposing to become self-sufficient when it comes to transports.



LIBERAL POLICE DEPARTMENT
325 N. WASHINGTON AVE
LIBERAL, KANSAS 67901
PH: (620) 626-0141 FAX: (620) 626-0587
Chester Pinkston, Chief of Police

Animal Control Transportation of Intakes

This request is being made for consideration to change the Liberal Animal Shelters dependence on non-profits for transport of animals to rescue partners
Prepared by Chief Chester Pinkston

Overview

The Liberal Animal Shelter (LAS) currently intakes over 1,000 animals per year (1,197 in calendar year 2022). Many of the animals are either strays or remain unclaimed by their owners. Rescue groups throughout the Midwest will request to take the animal to adopt out. Our goal is to ensure that we provide the expected service of the community to include a high live-release rate (less euthanasia). LAS has a regional tie with Guymon, Oklahoma. Currently, a non-profit provides transport of animals that are being requested to be rescued from our shelters. LAS and Guymon send animals to Wichita and Aurora, Colorado, each week. The non-profit provides this transport service to many other rural locations to include Elkhart, Hugoton, Moscow, Plains, Satanta, Sublette and Ulysses (in Kansas); Hooker, Goodwell, Optima, Texhoma, Tyrone and Woodward (in Oklahoma). When the non-profit is unable to provide transportation services, LAS must find alternate arrangements. Recently, the Guymon Shelter Director and the LAS Director, have had to transport animals during their personal time on weekends when the non-profit was unable to provide the service.

Request

The LAS would like to have more direct control over the disbursement and transport of the animals that are being rescued from our facility, allowing us to be self-sufficient. We have developed a plan that we believe will help us accomplish this task. We propose paying a stipend to volunteers to make the drive to Wichita and Aurora, each week. The stipend will be smaller for the Wichita journey and larger for Aurora. LAS will alternate each week as to our destination. It is possible that the non-profit would be able to complement the LAS and transport to the alternate destination. When LAS is responsible for the Aurora run, it would entail the additional cost of a hotel room.

Equipment Needs

The LAS currently has 2 Animal Control trucks. These vehicles have high mileage and were moved to the LAS when they were taken out of service from other City departments. LAS would need to acquire a cargo van that would allow us to place our transport crates that the animals are ferried in. The van is the only equipment need for the requested plan.

Plan Cost and Request for Funding

A round trip to Wichita is 430 miles and Aurora is 720. We are estimating the vehicle will get 12 mpg and that fuel will cost \$3.50 per gallon. Each trip (Wichita and Aurora) will be made 26 times, alternating the destination

each week. The Wichita stipend will be \$75 and Aurora will be \$150. The initial outlay will include the purchase of a suitable transport vehicle. There will be annual recurring costs.

	Initial Outlay	Stipend	Hotel	Miles	Fuel Cost
Van	\$35,000				(est \$3.50)
Wichita Trip		\$1,950 (\$75 x 26)		11180	\$3,260
Aurora Trip		\$3,900 (\$150 x 26)	\$2,600 (\$100x26)	18720	\$5,460
Cost	\$35,000	\$5,850	\$2,600		\$8,720

Total cost	\$52,170
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Recurring Costs	\$17,170
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Summary

Implementing the above request will allow the LAS to be self-sufficient when disbursing rescued animals and not dependent on volunteers that are, at times, difficult to acquire. Your attention to this request is appreciated. Please let me know if you have any questions.

Chester Pinkston
 Chief of Police
 Liberal Police Department



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 23, 2023
AGENDA ITEM # 11**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Rusty Varnado, City Manager

SUBJECT: Disaster Policy MOU

DATE: May 16, 2023

Policy and Procedures for the coordination between the City of Liberal and the Liberal Area Coalition for Families during weather disasters and fires.

LACF Disaster Response Policy and Procedures

MISSION STATEMENT

To strengthen disaster relief/recovery coordination between the City of Liberal and the Liberal Area Coalition for Families by sharing information, simplifying resident access to resources, and jointly resolving cases with immediate needs.

Weather-related disasters that affect multiple households

I. ELIGIBILITY

A. Residency

1. All individuals being considered must live within the City Limits or the Extraterritorial Area to the City of Liberal in Seward County and the Seward County Emergency Management must confirm the status of the area and the individuals as being impacted by the weather-related disaster.
2. The head of the household must confirm their identity and their residency within affected area to LACF staff.
3. Applicants must provide a signed Release of Information to LACF staff to allow the coordination of additional aid from other entities.

B. Ownership Status

1. Home Owner: First priority for funding will be to assist those whose primary residence is impacted.
2. Renter: Only non-structural assistance will be considered unless premises need to be immediately secured

C. Financial Eligibility

1. All applicants must provide proof of a financial hardship to the household as determined by the LACF.
2. Uninsured or under-insured households will be given a higher funding priority

D. Award Guidelines

1. Award guidelines indicated in this document may be amended in response to changing circumstances by vote at a regular or special meeting of LACF Executive Team.
2. Maximum amount of assistance directly from LACF will be \$1,000. However, this will not include assistance that has been secured for the individuals from other sources.

II. ASSISTANCE AVAILABLE

A disaster-caused serious, unmet need is something the household cannot provide for themselves. The LACF aid will focus on the immediate assistance needed until insurance or other agencies are available to assist.

A. Assistance may include:

1. Payment to a hotel/motel to provide an immediate place to stay if the residence is inhabitable. Length of stay will be determined on a case by case basis but typically no longer than 10 days.
2. Supplies (plywood, tarps, etc.) and/or labor may be provided to eligible households to provide a safe living environment or to secure the home from weather and possible looting until repairs can be made.
3. Food, hygiene, and clothing items or vouchers to replace items that have been lost or damaged due to weather to assist families with immediate needs.
4. Individual hardship needs, such as loss of prescriptions, eye glasses or medical equipment, will be handled on a case by case basis.
5. The Disaster Team will work with families help them connect with other agencies and resources that will assist them.

B. Assistance will not include:

1. Cash payment to the household.
2. Assistance with a pre-disaster condition.
3. Assistance with vehicle damage.

III. APPLICATION PROCESS

A. Exception: Immediate housing in a hotel or motel may be provided for individuals and families impacted by a disaster prior to a formal application. This decision will be made by the LACF Executive Team who will authorize the expenditures. However, within two days, all individuals housed will need to complete an application to receive additional services.

B. Review Process

1. In the case of a disaster, LACF will determine staff to serve as Case Manager and the Disaster Response Team based on availability.
2. Once a completed application/documentation is received, it shall be reviewed by the Case Manager who will either 1) determine if

further information is required, or, 2) make a recommendation to LACF Executive team.

3. All applications reviewed by the LACF Executive Team shall be done so with no identifying information provided by the Case Manager.
4. The Case Manager shall mail or hand deliver a written notice of decision within three (3) business days after the LACF Executive Team meeting.

C. Appeal Process

1. Every applicant, whether granted assistance or not, shall be informed of the applicant's right to appeal the decision of the LACF Executive Team.
2. An applicant may appeal a decision by providing a statement in writing to their Case Manager within 10 business days of the decision date on the notice of decision. The appeal will be considered at either a regular meeting or a special meeting of the LACF Executive Team.
3. Within five (5) business days of the meeting, the LACF Executive Team shall decide the appeal and notify the applicant of its decision in writing.
4. All LACF Executive Team decisions of the appeal shall be final.

IV. Residential Fires

- A. LACF will assist with residential house fires under the same criteria and guidelines as the weather-related disasters.
- B. The residential house fire must be verified by the Liberal Fire Chief as one having significant damage that would need outside assistance.

V. LACF Executive Team & Disaster Response Team

- A. LACF Executive Team will consist of the Executive Director, President, Vice President, Secretary, Treasurer and Bookkeeper.
- B. Disaster Case Managers will be designated from the LACF staff by the Executive Director and President.
- C. The Disaster Response Team will be seeking additional disaster training to certify as trained disaster specialists.
- D. The LACF Executive Team and the Disaster Response Team will sign a confidentiality statement annually

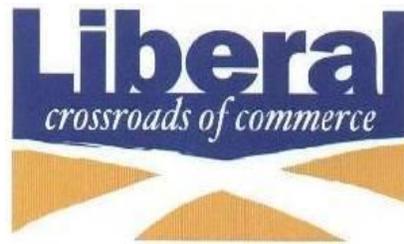
VI. Accountability

- A. **Funding:** All disaster funding will be reported at the monthly LACF meeting.
- B. **Audit:** All disaster funding will be included in the LACF's annual audit.
- C. **Reporting:** In addition to reporting at the LACF meetings, written reports will be provided annually with a detailed breakdown to the City of Liberal for any funding it has provided. The same annual report will be provided to any other public or private entity that has provided significant support. Any reporting will not reveal any of the personal information of the individuals assisted.
- D. **Information Sharing:** With permission, the LACF Disaster response will share information with other organizations to help secure additional assistance for affected families.

VII. Fiscal Agent

Tri-Agency Intervention dba Liberal Area Coalition for Families will serve as the Fiscal Agent for the LACF Disaster Response Team, accepting and dispersing all cash and in-kind donations designated for disaster purposes.

Assistance may only be granted to the extent that resources are available to the Liberal Area Coalition for Families.



**Voucher Summary List
City Commission Meeting
5/23/23**

Accounts Payable Vouchers: \$649,060.40

Rec Center Official Vouchers: \$4,399.61

HR Expense Vouchers: \$429,922.49

TOTAL: \$1,083,382.50

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28150	REIMBURSEMENT-GARNISHMENT BLITT & GAINES	BURNETT, GENA	92356	\$354.45
Subtotal for Department 0000 :				\$354.45
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES	KOEHN LAW FIRM LLC	05/23/2023	\$4,000.00
100-4100-43060	DOT-SUBSTANCE TESTING	COMPLIANCEONE	303863	\$130.75
100-4100-44023	MONTHLY CLEANING/MARCH	PATTERSON CLEANING	3817	\$1,170.00
100-4100-44023	MONTHLY CLEANING/APRIL	PATTERSON CLEANING	3831	\$1,784.75
100-4100-44031	RECHARGE FREON/CITY HALL	LYNN'S TOTAL COMFORT	27482	\$457.50
100-4100-44032	CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3906	\$13.00
100-4100-45020	VOLUNTEERS ACCIDENT POLICY-RENEW POLICY	AL SHANK INSURANCE INC	29794	\$350.00
100-4100-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$4,696.22
100-4100-45080	LODGING/SW KANSAS CHAMBER	SUNFLOWER BANK	K LAFRENIERE AP	\$832.52
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	324646	\$409.40
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179183	\$30.00
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179193	\$30.00
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$85.83
100-4100-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	82999	\$25.00
100-4100-48086	ADMIN FEE/EPLAZA CID	LIBERAL PLAZA, LLC	04/27/2023	(\$406.42)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	04/27/2023	(\$136.81)
100-4100-48086	ADMIN FEE/ OMEGA REH CID	OMEGA REH, LLC	04/27/23	(\$254.99)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/27/2023	(\$122.52)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	04/27/2023	(\$212.69)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	04/27/23	(\$117.54)
735-4100-45080	LODGING/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$214.98
735-4100-45080	AIRPLANE TICKET	SUNFLOWER BANK	A HIDALGO APRIL	\$371.30
735-4100-45080	LODGING/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$230.47
735-4100-45080	MEALS/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$67.44
735-4100-45080	MEALS/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$44.25
735-4100-45080	MEAL/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$34.55
735-4100-45080	MEAL/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$9.23
735-4100-45080	CREDIT VOUCHER	SUNFLOWER BANK	A HIDALGO APRIL	(\$12.00)
735-4100-45080	CREDIT VOUCHER	SUNFLOWER BANK	A HIDALGO APRIL	(\$16.63)
735-4100-45080	LODGING/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$230.47
735-4100-45080	MEALS/ARPA	SUNFLOWER BANK	B FORNWALT APR	\$66.98
735-4100-45080	LOGDING/ARPA	SUNFLOWER BANK	B FORNWALT APR	\$224.02
735-4100-45080	CARLOS KITCHEN & CATER	SUNFLOWER BANK	TRAVEL 2 APR 202	\$18.64
735-4100-45080	APPLEBEES DINNER	SUNFLOWER BANK	TRAVEL 2 APR 202	\$19.81
735-4100-45080	TOOT N TOTUM GAS	SUNFLOWER BANK	TRAVEL 2 APR 202	\$27.86
735-4100-45080	JUMPSTART GAS	SUNFLOWER BANK	TRAVEL 2 APR 202	\$24.39
735-4100-45080	NEWTON BREADBASKET	SUNFLOWER BANK	TRAVEL 2 APR 202	\$10.61
735-4100-46026	FUEL/ARPA	SUNFLOWER BANK	B FORNWALT APR	\$45.00
735-4100-46028	PAYMENTUS EXPORT & ENHANCEMENTS	COMPUTER INFORMATION CONCEPTS	PSI35803	\$6,930.00
735-4100-46090	FUEL/ARPA-CPM	SUNFLOWER BANK	A HIDALGO APRIL	\$34.50
735-4100-46090	CAR WASH	SUNFLOWER BANK	A HIDALGO APRIL	\$17.00
Subtotal for Department 4100 :				\$21,356.87

Department: 4110 - LEGISLATIVE

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45041	LEGALS:ORD 4602 RHID LARRY/HICKORY ST	HIGH PLAINS DAILY LEADER AND TIME	109574	\$108.00
100-4110-45041	LEGALS:ORD 4601 RHID CHANCE ROAD	HIGH PLAINS DAILY LEADER AND TIME	109575	\$108.00
100-4110-45080	LODGING/SW KANSAS CHAMBER	SUNFLOWER BANK	K LAFRENIERE AP	\$839.48
100-4110-45080	HILTON GARDEN INN-J LARA	SUNFLOWER BANK	R VARNADO APR 2	\$135.16
100-4110-45080	J LARA JW MARRIOTT	SUNFLOWER BANK	R VARNADO APR 2	\$758.32
100-4110-45080	J LARA JW MARRIOTT	SUNFLOWER BANK	R VARNADO APR 2	\$832.52
Subtotal for Department 4110 :				\$2,781.48

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	AUTOZONE-RESTITUTION FOR J J GARCIA-LUJAN	AUTOZONE	2022000197	\$749.00
100-4120-34108	G CARMONA ANDRADE-REST FOR G C ANDRADE	GEORGE CARMONA ANDRADE	2023000299	\$50.00
100-4120-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$30.00
100-4120-43024	PRO-TEM JUDGE/L FRYMIRE	YOXALL, ANTRIM, FOREMAN & FRYMIR	CV 92097	\$125.00
100-4120-43035	CITY OF LIB V S L SEATON	BROOKS & ASSOCIATES	2019-1324,2019-18	\$270.25
100-4120-43035	CITY OF LIB V E A GALVAN	BROOKS & ASSOCIATES	2022-1860	\$295.00
100-4120-43035	CITY OF LIB V J AGUIRRE-MONTES	BROOKS & ASSOCIATES	2022-474,2022-821,	\$218.75
100-4120-43035	CITY OF LIB V K LOVATO	BROOKS & ASSOCIATES	2023-27,2023-1935,	\$362.50
100-4120-43035	CITY OF LIB V I DAVIDSON	BROOKS & ASSOCIATES	2023-385	\$135.75
100-4120-43035	CITY VS ESQUIVEL	TATE AND KITZKE LLC	LIB/ESQUIVEL.YAR	\$22.50
100-4120-43035	CITY VS GOMEZ	TATE AND KITZKE LLC	LIB/GOMEZ.DAVID	\$116.64
100-4120-43035	CITY VS MARTINEZ	TATE AND KITZKE LLC	LIB/MARTINEZ.AN	\$149.46
100-4120-43039	PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	05/23/2023	\$10,000.00
100-4120-44031	BATTERIES	JOHN DEERE/BIG R	APRIL 2023	\$11.99
100-4120-44043	SERVICE CONTRACT	SOUTHERN OFFICE SUPPLY INC	299816	\$225.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-45030	PUBLIC PHONE/COURT LOBBY	AT&T	APR 2023	\$142.27
100-4120-45060	MONTHLY CLEANING MUNICIPAL COURT	HARDING, ELAINE L	05/23/2023	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	04/26/23	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/01/2023	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/02/23	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/03/23	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/08/23	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/09/23	\$90.00
100-4120-48033	JUDICIAL EDUCATE FUND	KANSAS STATE TREASURER	MARCH 2023	\$155.00
100-4120-48034	REINSTATEMENT FEES	KANSAS STATE TREASURER	MARCH 2023	\$913.00
100-4120-48036	PD TRAINING CENTER FUND	KANSAS STATE TREASURER	MARCH 2023	\$3,122.00
100-4120-48038	JUDICIAL BRANCH SURCHARGE	KANSAS STATE TREASURER	MARCH 2023	\$198.00
100-4120-48044	REINSTATEMENT FIXED FEES	KANSAS STATE TREASURER	MARCH 2023	\$135.00
100-4120-48090	EMPLOYEE APPAREL ORDER	SIGN EXPRESS	4106	\$836.56
100-4120-48840	CORRECTION SUPERVISE FEE	KANSAS STATE TREASURER	MARCH 2023	\$565.00
722-4120-43035	DRUG COURT-JUNE	BROOKS & ASSOCIATES	JUNE 2023	\$1,666.67
722-4120-43041	JUNE DRUG COURT	CITY ON A HILL INC	520	\$1,000.00
722-4120-43043	HOME/COMMUNITY VISIT	BURNETT, GENA	04/27/2023	\$8.70
722-4120-43043	COMMERCE PLAZA BP GAS	SUNFLOWER BANK	K CLINKINGBEARD	\$39.70
722-4120-43043	CIRCLE K GAS	SUNFLOWER BANK	K CLINKINGBEARD	\$45.17
722-4120-43043	GREENSBURG GAS	SUNFLOWER BANK	K CLINKINGBEARD	\$25.05
722-4120-43043	KTA TRANSACTION	SUNFLOWER BANK	K CLINKINGBEARD	\$1.50
722-4120-43043	DILLONS TRANSPORT	SUNFLOWER BANK	K CLINKINGBEARD	\$14.35
722-4120-43044	609 E OAK ST APT #2-E RIVERA	RUANOS	05/04/2023	\$500.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
722-4120-43337	MONTHLY FEE-PARTICIPATION IN DRUG COURT	HUDDLESTON, DR CAROLYN	06/012023	\$833.34
722-4120-45080	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS EVENT	SUNFLOWER BANK	K CLINKINGBEARD	\$850.00
722-4120-45080	BILLYS-DRUG COURT TRAINING	SUNFLOWER BANK	K CLINKINGBEARD	\$78.20
Subtotal for Department 4120 :				\$24,531.35

Department: 4121 - MUNICIPAL COURT/DRUG COUR

209-4121-43062	DRUG COURT SURVEILLANCE/APRIL	RECONNECT, INC	F5922599-0002	\$200.00
209-4121-43063	FLOWERS DRUG COURT PARTICIPANT	SUNFLOWER BANK	K CLINKINGBEARD	\$98.93
Subtotal for Department 4121 :				\$298.93

Department: 4130 - CITY MANAGER

100-4130-43080	MEMBERSHIP DUES	LIBERAL ROTARY CLUB	05/03/23	\$555.00
100-4130-43080	APRIL MEMBERSHIP DUES	NOON KIWANIS OF LIBERAL	1178	\$12.00
100-4130-45080	UNION STATION	SUNFLOWER BANK	R VARNADO APR 2	\$12.01
100-4130-45080	SQ UVC WASHINGTON DC	SUNFLOWER BANK	R VARNADO APR 2	\$14.33
100-4130-45080	CURB SERV TAXI WASHINGTON DC	SUNFLOWER BANK	R VARNADO APR 2	\$15.51
100-4130-45080	JW MARRIOTT WASHINGTON DC	SUNFLOWER BANK	R VARNADO APR 2	\$24.20
100-4130-45080	BREAKFAST	SUNFLOWER BANK	R VARNADO APR 2	\$24.35
100-4130-45080	TRAVEL TRADERS	SUNFLOWER BANK	R VARNADO APR 2	\$25.09
100-4130-45080	LOBSTER MAC	SUNFLOWER BANK	R VARNADO APR 2	\$26.40
100-4130-45080	VALET SERVICES	SUNFLOWER BANK	R VARNADO APR 2	\$76.00
100-4130-45080	JW MARRIOTT R VARNADO	SUNFLOWER BANK	R VARNADO APR 2	\$852.52
100-4130-46010	TONER	SOUTHERN OFFICE SUPPLY INC	299836	\$177.89
100-4130-46010	PENS	SOUTHERN OFFICE SUPPLY INC	300133	\$68.88
100-4130-46010	KEYBOARD	SUNFLOWER BANK	A HIDALGO APRIL	\$127.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4130-46010	COMPUTER MOUSE	SUNFLOWER BANK	A HIDALGO APRIL	\$68.81
Subtotal for Department 4130 :				\$2,080.79
Department: 4150 - FINANCE DEPARTMENT				
100-4150-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$30.00
100-4150-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00
100-4150-43022	WEBINAR	SUNFLOWER BANK	S DISEKER APRIL	\$89.00
100-4150-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300135	\$176.32
100-4150-46010	SHEET PROTECTORS	SOUTHERN OFFICE SUPPLY INC	300159	\$14.35
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	C FORD APRIL 202	\$13.00
100-4150-48090	EMPLOYEE APPAREL ORDER	SIGN EXPRESS	4106	\$104.00
Subtotal for Department 4150 :				\$456.67
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$30.00
Subtotal for Department 4152 :				\$30.00
Department: 4160 - BUILDING MAINTENANCE				
100-4160-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00
100-4160-44032	CONTROL ARM W BALL JOINT/INT DOOR HANDL	AUTO ZONE COMMERCIAL PROGRAM	1640043997	\$134.08
100-4160-44032	DORMAN WINDOW LIFT MOTOR	AUTO ZONE COMMERCIAL PROGRAM	1640045311	\$34.99
100-4160-44032	DURALAST HUB BEARING	AUTO ZONE COMMERCIAL PROGRAM	1640047328	\$129.99
100-4160-44032	DURALAST IDLER PULLEY	AUTO ZONE COMMERCIAL PROGRAM	1640047548	\$30.99
100-4160-44032	UNIT #8 DURALAST BATTERY BASE HOLD DOWN	AUTO ZONE COMMERCIAL PROGRAM	1640049440	\$4.19
100-4160-44032	SERPENTINE BELT	BUMPER TO BUMPER AUTO PARTS LIB	510183	\$42.35
100-4160-44032	UNIT #171 PLUG OIL DRAIN	FOSS MOTOR CO INC	5005022	\$4.27

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-46026	FUEL	MADDEN OIL CO	4212/2304085071	\$455.77
100-4160-46088	CARBON BLADE	MEAD LUMBER DO IT CENTER	9049238	\$3.16
Subtotal for Department 4160 :				\$869.79

Department: 4180 - I.T. DEPARTMENT

100-4180-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$94.46
Subtotal for Department 4180 :				\$94.46

Department: 4190 - PLANNING & ZONING

100-4190-46010	NAMEPLATE/E ORTUNO	SOUTHERN OFFICE SUPPLY INC	299172	\$21.75
Subtotal for Department 4190 :				\$21.75

Department: 4210 - POLICE ADMINISTRATION

100-4210-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$30.00
100-4210-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$60.00
100-4210-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$60.00
100-4210-44030	FELX RAIL MOUNTED GUN LIGHT	GALLS LLC	02489365	\$150.19
100-4210-44030	HOLSTER-LT NIEVES	SUNFLOWER BANK	C PINKSTON APR	\$39.32
100-4210-44030	HOLSTER-LT BARKLEY	SUNFLOWER BANK	C PINKSTON APR	\$50.24
100-4210-44030	BATTERIES FOR GUN SIGHTS	SUNFLOWER BANK	C PINKSTON APR	\$27.27
100-4210-44030	EARPIECE FOR OFFICER MERCADO	SUNFLOWER BANK	C PINKSTON APR	\$77.55
100-4210-44030	EARPIECE FOR OFFICER PRATER	SUNFLOWER BANK	C PINKSTON APR	\$63.37
100-4210-44030	EQUIPMENT/ACCESSORIES DRONE	SUNFLOWER BANK	C PINKSTON APR	\$117.95
100-4210-44031	WEED CONTROL	PRO-TECH SPRAYING SERVICE	313977	\$326.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	61163	\$100.00
100-4210-44031	2 PK 16 IN OSCILLATING MOUNT FAN	SUNFLOWER BANK	C PINKSTON APR	\$92.85
100-4210-44032	UNIT #66 OIL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	510100	\$5.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44032	STATEMENT-INTEREST CHARGE	FOSS MOTOR CO INC	03/25/2023	\$0.25
100-4210-44032	APRIL FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2023-526	\$130.00
100-4210-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$288.18
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	9934044752	\$1,011.09
100-4210-45060	MONTHLY CLEANING POLICE DEPT	HARDING, ELAINE L	05/23/2023	\$833.33
100-4210-45080	K-TAGS	SUNFLOWER BANK	C PINKSTON APR	\$50.00
100-4210-46010	OFFICE SUPPLIES	QUILL	31954760	\$96.44
100-4210-46010	DRY-ERASE MARKERS	QUILL	32089526	\$8.79
100-4210-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	299985	\$25.98
100-4210-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	300036	\$55.81
100-4210-46026	FUEL	MADDEN OIL CO	5167/2304085086	\$430.01
100-4210-46085	TAC LITE PANTS	GALLS LLC	024182490	\$177.10
100-4210-46085	STAT CLASS A MALE LS/SS SHIRT	GALLS LLC	024182733	\$160.80
100-4210-46085	MENS CLASS A T-21 PKT	GALLS LLC	024244309	\$88.77
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1484968	\$245.60
100-4210-46090	TOWING CHARGES	T & B TOWING LLC	14974	\$165.00
100-4210-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	83053	\$25.00
100-4210-46612	DRUG TESTING KITS	SIRCHIE ACQUISITION COMPANY, LLC	0588423-IN	\$209.50
100-4210-46612	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	299633	\$179.55
100-4210-48092	BIG WHISKEYS - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$37.95
100-4210-48092	CHEDDARS - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$24.39
100-4210-48092	PANDA EXPRESS-ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$12.91
100-4210-48092	EINSTEIN BROS-EBELING	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$14.62
100-4210-48092	CHIC FIL A - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$10.04
100-4210-48092	PANDA EXPRESS-DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$11.83

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48092	DRAGON EXPRESS-EBELING	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$21.21
100-4210-48092	WHATABURGER - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$10.35
100-4210-48092	CAFÉ RIO-LUNCH EBELING	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$18.80
100-4210-48092	TULCY BISTRO- ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$35.93
100-4210-48092	BIG WHISKEYS - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$37.14
100-4210-48092	CHIC FIL A - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$5.23
100-4210-48092	HUHOT MONGOLIAN GRILL- ESPINOZA/DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$47.93
100-4210-48092	BUFFET PALACE-DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$14.14
100-4210-48092	RODIZIO GRILL - EBELING	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$50.94
100-4210-48092	RODIZIO GRILL - BURGESS	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$50.94
100-4210-48092	EINSTEIN BROS - BURGESS	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$12.97
100-4210-48092	ALOFT BROOMFIELD CO-T BURGESS	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$428.68
100-4210-48092	CHEDDARS - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$24.10
100-4210-48092	FLASH PARKING FEE	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$15.00
100-4210-48092	BUFFET PALACE-ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$14.14
100-4210-48092	TULCY BISTRO- DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$33.58
100-4210-48092	OUTBACK - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$27.11
100-4210-48092	CAFÉ RIO-LUNCH BURGESS	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$24.67
100-4210-48092	WHATABURHER - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$8.77
100-4210-48092	COURTYARD MARRIOT - DENSON	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$570.95
100-4210-48092	COURTYARD MARRIOT - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$570.95
100-4210-48092	DRAGON EXPRESS-BURGESS	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$15.56
100-4210-48092	OUTBACK - ESPINOZA	BEACON ATHLETICS LLC	TRAVEL 1 APR 202	\$47.39
100-4210-48092	TRAVEL EXPENSE REPORT 05/01 - 05/02	BRENNON, NATHAN	05/04/2023	\$9.97

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48092	REIMBURSE TRAVEL EXPENSE	CLARK RODKEY	04/25/23	\$15.25
100-4210-48092	ELI-WEBB CITY MO 6/2023	FBI-LEEDA	200085744	\$795.00
100-4210-48092	IAPE PROPERTY/EVIDENCE MANAGEMENT CLASS	IAPE	LI965493	\$395.00
100-4210-48092	IAPE PROPERTY/EVIDENCE MANAGEMENT CLASS	IAPE	LI965494	\$370.00
100-4210-48092	TRAINING @DC FOR SABRINA	SUNFLOWER BANK	C PINKSTON APR	\$25.00
100-4210-48092	HOTEL FOR HEATHER LAWRENCE	SUNFLOWER BANK	C PINKSTON APR	\$77.21
100-4210-48092	WHATABURGER FRI LUNCH	SUNFLOWER BANK	TRAVEL 4 APR 202	\$26.80
100-4210-48092	WALMART SAT LUNCH	SUNFLOWER BANK	TRAVEL 4 APR 202	\$18.32
100-4210-48092	WALMART SUN LUNCH	SUNFLOWER BANK	TRAVEL 4 APR 202	\$14.71
100-4210-48092	LUIGIS ITALIAN PIZZA	SUNFLOWER BANK	TRAVEL 4 APR 202	\$72.27
100-4210-48092	WALMART CHAVEZ BREKS	SUNFLOWER BANK	TRAVEL 4 APR 202	\$23.26
100-4210-48092	THE GENERAL STORE THURS LUNCH	SUNFLOWER BANK	TRAVEL 4 APR 202	\$24.67
100-4210-48092	RED RIVER GRILL THURS SUP	SUNFLOWER BANK	TRAVEL 4 APR 202	\$32.84
100-4210-48092	PELICANS SAT SUP	SUNFLOWER BANK	TRAVEL 4 APR 202	\$109.28
100-4210-48092	CRAB KINGDOM	SUNFLOWER BANK	TRAVEL 4 APR 202	\$75.74
100-4210-48092	TACO BELL SUN SUP	SUNFLOWER BANK	TRAVEL 4 APR 202	\$29.92
100-4210-48092	WALMART TRAVIS BREKS	SUNFLOWER BANK	TRAVEL 4 APR 202	\$9.80
100-4210-48093	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$171.40
100-4210-48093	TRANSCRIPT FOR OFFICER RECRUIT M SANCHEZ	SUNFLOWER BANK	C PINKSTON APR	\$8.33

Subtotal for Department 4210 : \$9,884.22

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	VACCINE	DEBRA MILLER	01/15/23	\$15.00
100-4211-34503	VACCINE	REBEKAH LEIDIG	03/22/23	\$15.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34503	S MESA - VACCINE	SHELLY MESA	04/20/23	\$15.00
100-4211-34503	S HAYES - VACCINE	SKO HAYES	04/17/23	\$15.00
100-4211-34504	SPAY/NEUTER	DEBRA MILLER	01/15/23	\$150.00
100-4211-34504	SPAY/NEUTER	REBEKAH LEIDIG	03/22/23	\$150.00
100-4211-34504	S MESA - NEUTER/VACCINE	SHELLY MESA	04/20/23	\$150.00
100-4211-34504	S HAYES - NEUTER/VACCINE	SKO HAYES	04/17/23	\$150.00
100-4211-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00
100-4211-43091	VET SERVICES	LIBERAL ANIMAL HOSPITAL	318574	\$372.95
100-4211-44031	CEMENT	MEAD LUMBER DO IT CENTER	9047307	\$81.72
100-4211-44031	CEMENT	MEAD LUMBER DO IT CENTER	9048707	\$13.62
100-4211-44031	REPLACE KENNEL TRAP	PERFIX LLC	5024	\$688.50
100-4211-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	299756	\$18.15
100-4211-46010	BINDERS/DIVIDERS	SOUTHERN OFFICE SUPPLY INC	300152	\$19.88
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$650.19
100-4211-46615	CLEANER/TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	324763	\$198.00
100-4211-46615	SNAPPY SNARE	TOMAHAWK LIVE TRAP LLC	402678	\$64.60
100-4211-48092	SUBWAY LUNCH	SUNFLOWER BANK	TRAVEL 2 APR 202	\$17.57
100-4211-48092	GALLIANO DINNER	SUNFLOWER BANK	TRAVEL 2 APR 202	\$50.26
100-4211-48092	CURB MOBILITY TRANSPORT	SUNFLOWER BANK	TRAVEL 2 APR 202	\$39.00
100-4211-48092	CURB MOBILITY TRANSPORT	SUNFLOWER BANK	TRAVEL 2 APR 202	\$36.00
100-4211-48092	DELAWARE NORTH BREAKFAST	SUNFLOWER BANK	TRAVEL 2 APR 202	\$8.98
100-4211-48092	MISSION LUNCH	SUNFLOWER BANK	TRAVEL 2 APR 202	\$17.28
100-4211-48092	TRAINING TRAVEL ANIMAL CARE EXPO	SUNFLOWER BANK	TRAVEL 2 APR 202	\$14.33
100-4211-48092	EMBASSY SUITES	SUNFLOWER BANK	TRAVEL 2 APR 202	\$882.48

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4211 :				\$3,863.51
Department: 4220 - FIRE				
100-4220-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$60.00
100-4220-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$120.00
100-4220-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$60.00
100-4220-44024	SPRINKLER HEAD/ADAPTER	JOHN DEERE/BIG R	APRIL 2023	\$17.58
100-4220-44024	PVC RISER	JOHN DEERE/BIG R	APRIL 2023	\$0.39
100-4220-44030	AIR FILTERS/SPARK PLUGS	O'REILLY AUTOMOTIVE STORES INC	1453-298146	\$283.38
100-4220-44032	DIAMOND ROLL UP DOOR	SUNFLOWER BANK	K KIRK APR 2023	\$153.54
100-4220-45035	HULU ACCOUNTS	SUNFLOWER BANK	K KIRK APR 2023	\$250.29
100-4220-45080	COFFEE/TEA PACKS	PRAIRIE FIRE COFFEE	1484324	\$137.70
100-4220-45080	FUEL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$59.24
100-4220-45080	LODGING/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$450.84
100-4220-45080	MEAL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$16.37
100-4220-45080	MEAL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$21.94
100-4220-45080	LODGING/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$436.89
100-4220-45080	MEAL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$29.98
100-4220-45080	MEAL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$46.54
100-4220-45080	FUEL/KSFFA CONFERENCE	SUNFLOWER BANK	A HIDALGO APRIL	\$52.52
100-4220-45080	HOOK & REEL KSFFA TRAVEL	SUNFLOWER BANK	K KIRK APR 2023	\$46.54
100-4220-45080	STROUDS KSFFA TRAVEL	SUNFLOWER BANK	K KIRK APR 2023	\$46.10
100-4220-45080	TIN LIZZARD KSFFA TRAVEL	SUNFLOWER BANK	K KIRK APR 2023	\$20.79
100-4220-45080	TACO TICO KSFFA TRAVEL	SUNFLOWER BANK	K KIRK APR 2023	\$19.79
100-4220-45080	TIN LIZZARD KSFFA TRAVEL	SUNFLOWER BANK	K KIRK APR 2023	\$18.14

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-45080	DOMINOS MEAL FIRE TRAINING	SUNFLOWER BANK	K KIRK APR 2023	\$127.00
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$1,155.43
100-4220-46026	FUEL	MADDEN OIL CO	4220/2304085072	\$1,685.23
100-4220-46026	MOTOR OIL	NAPA OF LIBERAL	665477	\$41.88
Subtotal for Department 4220 :				\$5,358.10

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$60.00
100-4240-43022	LODGING/KACE CONFERENCE	SUNFLOWER BANK	K BRIDENSTINE A	\$320.76
100-4240-43022	RENEWALS/REINSTATEMENT FEE	SUNFLOWER BANK	K BRIDENSTINE A	\$260.00
100-4240-43022	LODGING/KACE CONFERENCE	SUNFLOWER BANK	K BRIDENSTINE A	\$320.76
100-4240-43022	HOA CONFERENCE REGISTRATION	SUNFLOWER BANK	K BRIDENSTINE A	\$195.00
100-4240-44030	PURGE UNIT/MAINT CARTRIDGE/CUTTER	SALINA BLUEPRINT	117481	\$1,782.00
100-4240-44032	FLAT REPAIR/UNIT #49	M & M TIRE SERVICE	150121	\$26.00
100-4240-44032	APRIL FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2023-525	\$9.50
100-4240-45080	MEALS/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$107.97
100-4240-45080	MEAL/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$79.11
100-4240-45080	LODGING/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$320.76
100-4240-45080	LODGING/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$320.76
100-4240-45080	MEALS/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$267.00
100-4240-46010	DOOR HANGERS	SOUTHERN OFFICE SUPPLY INC	299058	\$135.00
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	299720	\$233.77
100-4240-46026	FUEL	MADDEN OIL CO	4240/2304085073	\$482.78
100-4240-46026	FUEL/KACE CONFERENCE	SUNFLOWER BANK	TRAVEL 3 APRIL 2	\$62.90
100-4240-48090	EMPLOYEE APPAREL ORDER	SIGN EXPRESS	4106	\$44.36

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4240 : \$5,028.43

Department: 4250 - COMMUNICATIONS

202-4250-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$30.00
202-4250-44030	WIRELESS ADAPTER	SUNFLOWER BANK	T LUNCEFORD AP	\$563.35
202-4250-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	298925	\$137.63
202-4250-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$77.70
202-4250-46010	CREDIT/TONER	SOUTHERN OFFICE SUPPLY INC	289980	(\$123.99)
202-4250-46010	TONER	SOUTHERN OFFICE SUPPLY INC	299482	\$310.21

Subtotal for Department 4250 : \$994.90

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$30.00
100-4290-44032	DURALAST COOLANT TEMP SENSOR	AUTO ZONE COMMERCIAL PROGRAM	1640040740	\$25.99
100-4290-44032	UNIT #40 CARDONE CHRYSLER	AUTO ZONE COMMERCIAL PROGRAM	1640044596	\$413.99
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$299.84
100-4290-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	23046741	\$196.85
100-4290-46026	FUEL	MADDEN OIL CO	4340/2304085077	\$544.46
100-4290-46070	AIR FILTER	GRAINGER	9690119210	\$56.40
100-4290-46070	AIR FILTER	GRAINGER	9690810636	\$51.96
100-4290-46072	PAINT ROLLERS	SHERWIN WILLIAMS	6841-3	\$9.67
100-4290-46086	REIMBURSEMENT-WORK BOOTS	DUERSON, JOHN	04/25/2023	\$81.47
100-4290-46088	TOOL BAG	STANION WHOLESALE ELECTRIC CO	5528023-00	\$85.02

Subtotal for Department 4290 : \$1,795.65

Department: 4300 - STREET/HIGHWAY

100-4300-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	APR 2023	\$30.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-44031	LED BULB	STANION WHOLESALE ELECTRIC CO	5532983-00	\$159.96
100-4300-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$168.60
100-4300-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$57.53
100-4300-46026	FUEL	MADDEN OIL CO	4300/2304085074	\$3,691.03
100-4300-46090	SAFETY LENSES STREET DEPT	FASTENAL COMPANY	KSLIB100103	\$47.12
207-4300-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	APRIL 2023	\$30.00
207-4300-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00

Subtotal for Department 4300 : \$4,214.24

Department: 4320 - REFUSE

510-4320-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00
510-4320-44032	BUSSMANN HIHH ATM ADD A CIRCUIT FUSE	AUTO ZONE COMMERCIAL PROGRAM	1640045183	\$8.41
510-4320-44032	FILTERS/STOCK	KOST TRUCK SUPPLY INC	346706	\$287.58
510-4320-44032	HYDRAULIC FILTER/UNIT #91	KOST TRUCK SUPPLY INC	346800	\$23.88
510-4320-44032	MOUNT/DISMOUNT UNIT #57	M & M TIRE SERVICE	150297	\$46.00
510-4320-44032	DRIVE SHAFT	MYRIAD MACHINE CO	83968	\$170.67
510-4320-44032	UNIT #94 LIBDIS	TIM EKKEL DIESEL REPAIR	WI008617	\$1,093.83
510-4320-44032	PUMP DOSERS/UNIT #62	TRUCK CENTER COMPANIES	XA102030280:01	\$1,570.95
510-4320-44032	PNEUMATIC ABS/UNIT #51	TRUCK CENTER COMPANIES	XA102030390:01	\$124.26
510-4320-44032	FILTERS/STOCK	TRUCK CENTER COMPANIES	XA102030393:01	\$846.26
510-4320-44032	FILTERS/GASKETS/UNITS #54 & #62	WESTMAN EQUIPMENT, LLC	8707	\$814.15
510-4320-44032	FILTERS/GASKETS/UNITS #54 & #62	WESTMAN EQUIPMENT, LLC	8722	\$165.00
510-4320-45042	DOT-SUBSTANCE TESTING	COMPLIANCEONE	303863	\$164.00
510-4320-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$77.70
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$85.53

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46026	GREASE	MADDEN OIL CO	23045078	\$794.35
510-4320-46026	HYDRAULIC OIL	MADDEN OIL CO	23045080	\$2,901.85
510-4320-46026	DEGREASER	MADDEN OIL CO	23045658	\$45.00
510-4320-46026	FUEL	MADDEN OIL CO	4320/2304085075	\$5,868.71
Subtotal for Department 4320 :				\$15,118.13

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	ACETYLENE FOR CUTTING TORCH	AIRGAS MID SOUTH INC	9137499378	\$131.85
100-4330-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5505662-00	\$13.95
100-4330-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$116.84
100-4330-46026	FUEL	MADDEN OIL CO	4330/2304085076	\$52.24
100-4330-46089	OIL FILTER/WINDHIELD WASHER/CABIN FILTER/WIPER	BUMPER TO BUMPER AUTO PARTS LIB	510208	\$71.69
100-4330-46089	OIL FILTERS/FLOOR SWEEP/CLEANER SPRAY	BUMPER TO BUMPER AUTO PARTS LIB	510347	\$94.75
100-4330-46089	PAINT/SAND PAPER/STOCK	JOHN DEERE/BIG R	APRIL 2023	\$49.93
Subtotal for Department 4330 :				\$531.25

Department: 4340 - ENGINEERING

100-4340-43013	APRIL PROJECT MGMT	EARLES ENGINEERING & INSPECTION I	16543	\$356.00
Subtotal for Department 4340 :				\$356.00

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-43022	2023 KLEA CONFERENCE	SUNFLOWER BANK	J RANGLES APRIL	\$69.68
520-4350-44031	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	160811	\$307.65
520-4350-44031	RECORD TAGS/SIGNS/BOARDS	ULINE	162411330	\$542.74
520-4350-44032	CR-UNIT #64 DURALAST WATER PUMP	AUTO ZONE COMMERCIAL PROGRAM	1640025636	(\$99.99)
520-4350-44032	HITCH PARTS	SUNFLOWER BANK	J RANGLES APRIL	\$54.94

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	298887	\$21.44
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$98.80
520-4350-45080	LODGING/KRWA/FORD	SUNFLOWER BANK	B BEER APRIL 202	\$428.97
520-4350-45080	MEALS/KRWA/FORD	SUNFLOWER BANK	B BEER APRIL 202	\$24.12
520-4350-45080	MEALS/KRWA/FORD	SUNFLOWER BANK	B BEER APRIL 202	\$24.09
520-4350-45080	CREDIT VOUCHER	SUNFLOWER BANK	B BEER APRIL 202	(\$27.69)
520-4350-45080	LODGING/WW CONFERENCE	SUNFLOWER BANK	J RANGLES APRIL	\$396.02
520-4350-45080	AMBASSADOR HOTEL	SUNFLOWER BANK	R VARNADO APR 2	\$153.98
520-4350-46010	USB FLASH DRIVES	SUNFLOWER BANK	J RANGLES APRIL	\$45.40
520-4350-46016	REAGENT KIT, YEARLY AMMONIA/CONTAINER	CHEMSCAN INC	14269	\$1,459.00
520-4350-46016	WV120ST-20 VESSELS W/ST 20PK	IDEXX DISTRIBUTION INC	3127369345	\$102.95
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360176983	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360177134	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360177241	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360177286	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360177729	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360177730	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360178141	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360178705	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360178995	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360179239	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360179240	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360179600	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360179601	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360179969	\$458.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360180191	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360180286	\$1,682.40
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360180803	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360180805	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360181263	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360181264	\$458.00
520-4350-46016	(3) 5 GALLON WATER/CUPS	SCHEOPNER'S WATER CONDITIONING INC	103863	\$51.24
520-4350-46026	CASEYS GAS	SUNFLOWER BANK	TRAVEL 2 APR 202	\$31.20
520-4350-48090	SERVICE CHARGE	NAPA OF LIBERAL	SVC 042923	\$2.78

Subtotal for Department 4350 : \$12,199.72

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	FLAT REPAIR/UNIT #63	M & M TIRE SERVICE	150118	\$26.00
520-4351-44032	SCREWDRIVER SET/BRAKE PARTS CLEANER	NAPA OF LIBERAL	663727	\$17.14
520-4351-44032	HOSES/UNIT #96	SOUTHWEST ENERGY PRODUCTS	324616	\$379.46
520-4351-44036	REFLECTIVE CONES	ULINE	162411330	\$800.00
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$329.59
520-4351-48090	ROPE/UNIT #189	JOHN DEERE/BIG R	APRIL 2023	\$16.99

Subtotal for Department 4351 : \$1,569.18

Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	BTTM TAP M16-2	FASTENAL COMPANY	KSLIB100021	\$36.38
520-4352-44030	TOOLS/UNIT #96 & #189	JOHN DEERE/BIG R	APRIL 2023	\$33.98
520-4352-44030	FITTINGS	JOHN DEERE/BIG R	APRIL 2023	\$4.98
520-4352-44030	WOOD DOLLEY	SUNFLOWER BANK	J RANGLES APRIL	\$33.06
520-4352-44030	HIP WADERS	SUNFLOWER BANK	J RANGLES APRIL	\$132.28

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-44030	SHACKLES/CHAINS	TRACTOR SUPPLY CREDIT PLAN	APR 2023	\$98.57
520-4352-44030	DOLLIES	TRACTOR SUPPLY CREDIT PLAN	APR 2023	\$83.98
520-4352-44030	PUMP/HOSE	UNITED RENTALS INC	218561728-001	\$88.00
520-4352-44032	WIPER BLADES/UNIT #30	NAPA OF LIBERAL	663713	\$28.98
520-4352-44032	WINDSHIELD WASH/UNIT #30	NAPA OF LIBERAL	663969	\$26.16
520-4352-46017	CHLORINE 2000# CONT	DPC ENTERPRISES, L.P.	DE28000122-23	\$250.00
520-4352-46017	STACKABLE POLY TOTE	HAWKINS INC	6448061	\$150.00
520-4352-46017	HYDROCHLORIC ACID	HAWKINS INC	6454490	\$557.16
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$20,133.43
520-4352-46090	BUCKET	JOHN DEERE/BIG R	APRIL 2023	\$5.99
520-4352-48090	VACUUM	JOHN DEERE/BIG R	APRIL 2023	\$179.99
520-4352-48090	TIRE REPAIR PATCHES/CEMENT	NAPA OF LIBERAL	663654	\$90.29

Subtotal for Department 4352 : \$21,933.23

Department: 4353 - WASTEWATER SYSTEM-NBP

524-4353-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$388.07
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Subtotal for Department 4353 : \$388.07

Department: 4370 - STREET LIGHTING

100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$24,113.42
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Subtotal for Department 4370 : \$24,113.42

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44024	HEDGE TRIMMER/OIL	JOHN DEERE/BIG R	APRIL 2023	\$302.98
100-4500-44031	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	160821	\$248.75
100-4500-44032	SANTECH AC SYSTEM O-RING KIT	AUTO ZONE COMMERCIAL PROGRAM	1640043438	\$9.39
100-4500-44032	MOTOR OIL 5W30 SYNTHETIC	BUMPER TO BUMPER AUTO PARTS LIB	510051	\$29.09

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-45040	2023 FALL FOOTBALL GUIDE	STECKLINE COMMUNICATIONS INC	9568-00005	\$200.00
100-4500-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$417.40
100-4500-45080	MEAL/CPO TRAINING	SUNFLOWER BANK	M QUINT APRIL 20	\$16.42
100-4500-45080	MEALS/CPO TRAINING	SUNFLOWER BANK	M QUINT APRIL 20	\$37.04
100-4500-46026	FUEL	MADDEN OIL CO	1116/2304085064	\$157.54
100-4500-46026	FUEL/CPO TRAINING	SUNFLOWER BANK	M QUINT APRIL 20	\$39.00
209-4500-46090-004	WATER FOUNTAIN/RED CARPET	AMAZON CAPITAL SERVICES	1VVR-4XD7-4FCW	\$165.88
209-4500-46090-004	REIMBURSE/PINATAS	STARR, CHRISTI	CV 91971	\$90.40

Subtotal for Department 4500 : \$1,713.89

Department: 4520 - RECREATION

100-4520-45229	PAINT SUPPLIES	JOHN DEERE/BIG R	APRIL 2023	\$37.95
100-4520-45237	BASEBALL CONCESSION	BEN E KEITH FOODS	43235368	\$552.15
100-4520-45237	BASEBALL CONCESSIONS	RETAILERS' SALES TAX	APRIL 2023	\$109.25
100-4520-45241	CAL RIPKEN CONCSSION	BEN E KEITH FOODS	43235368	\$552.16
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	50717367	\$357.32
100-4520-45241	CAL RIPKEN CONCESSIONS	RETAILERS' SALES TAX	APRIL 2023	\$218.47
100-4520-45249	YOUTUBE PREMIUM MEMBERSHIP	SUNFLOWER BANK	M QUINT APRIL 20	\$13.10
100-4520-46210	SOFTBALL CONCESSION	BEN E KEITH FOODS	43235368	\$552.15
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	50717367	\$357.32
100-4520-46210	SOFTBALL CONCESSIONS	RETAILERS' SALES TAX	APRIL 2023	\$63.96
100-4520-46212	REC CONC EXP MMA	BEN E KEITH FOODS	43235383	\$1,912.71
100-4520-46212	CONCESSIONS/REC	PEPSI-COLA COMPANY	50717367	\$357.32
100-4520-46212	REC CENTER CONCESSIONS	RETAILERS' SALES TAX	APRIL 2023	\$188.18
100-4520-46231	END SPIKED PITCHING RUBBER/DIMPLED SOFTBALL	BSN SPORTS INC	920857499	\$218.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46239	GILDAN HEAVY COTTON TSHIRTS	BLUE CHIP ATHLETIC	194521	\$400.00
100-4520-46240	VOIT RUBBER SOCCER BALL	BSN SPORTS INC	920986677	\$237.25
100-4520-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	22304202	\$57.70
100-4520-48090	GUN RANGE TARGET SALES	RETAILERS' SALES TAX	APRIL 2023	\$25.40
209-4520-48090	2023 SUMMER SHIRTS	SIGN EXPRESS	4100	\$1,500.00

Subtotal for Department 4520 : \$7,710.95

Department: 4521 - GRIFF GOLF

100-4521-44030	SPRINKLER PUMP	JOHN DEERE/BIG R	APRIL 2023	\$409.99
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Subtotal for Department 4521 : \$409.99

Department: 4540 - SWIMMING POOL

100-4540-44030	REPLACE TWO BROKEN TURNSTILES-ADV BAY	CONTROLLED ACCESS INC	AAAI8570	\$4,709.82
100-4540-44030	PVC PRESSURE/CEMENT/PRIMER/COUPLING	HAVOC SUPPLY	90095	\$68.39
100-4540-44030	BROOM HANDLE/SCOOPS	JOHN DEERE/BIG R	APRIL 2023	\$107.97
100-4540-44031	SUNSCREEN	KIEFER SWIM PRODUCTS	INV001301398	\$52.00
100-4540-45060	T SHIRTS FOR STAFF	FACTORY 233	12254	\$3,726.22
100-4540-45060	SWIMSUITS	KIEFER SWIM PRODUCTS	INV001301224	\$3,357.00
100-4540-46090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APRIL 20	\$576.00
100-4540-46090	WRISTBANDS	SUNFLOWER BANK	M QUINT APRIL 20	\$113.62

Subtotal for Department 4540 : \$12,711.02

Department: 4550 - GOLF COURSE

100-4550-42501	TITL TOUR BALLS	ACUSHNET TITLEIST COMPANY	915631293	\$364.21
100-4550-42501	TWO TONE VINTAGE 21 SNAP BACK	BLACK CLOVER	BCE163017	\$218.75
100-4550-42501	CR-RETURNED MERCHANDISE	COBRA PUMA GOLF INC	DC213802	(\$1,175.62)
100-4550-42501	FREIGHT	COBRA PUMA GOLF INC	G3194752.1	\$168.43

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	SHOES	COBRA PUMA GOLF INC	G3245611	\$494.77
100-4550-42501	SET OF CLUBS	COBRA PUMA GOLF INC	G3282280	\$645.00
100-4550-42501	GOLF BALLS	TAYLOR MADE GOLF PRODUCTS INC	36653617	\$471.00
100-4550-42501	GOLF HATS	TAYLOR MADE GOLF PRODUCTS INC	36664709	\$149.17
100-4550-42502	GOLF COURSE CONCESSION	BEN E KEITH FOODS	43235368	\$264.47
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	51029661	\$303.58
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2042	\$193.75
100-4550-42503	PRE SOLD SHOES	COBRA PUMA GOLF INC	G3274607	\$98.80
100-4550-42503	PRE-SOLD CLUB	PING INC	16870352	\$1,150.38
100-4550-42503	PRE-SOLD DRIVER	PING INC	16873557	\$285.38
100-4550-42503	PRE-SOLD DRIVERS	PING INC	16876269	\$546.43
100-4550-42503	PRE-SOLD CLUBS	PING INC	16885675	\$681.00
100-4550-42503	PRE-SOLD IRONS	PING INC	16895422	\$540.00
100-4550-42503	PRE-SOLD WOOD	TAYLOR MADE GOLF PRODUCTS INC	36656826	\$288.29
100-4550-43080	HANDICAPPING SERVICES	CENTRAL LINKS GOLF	16801-020	\$300.00
100-4550-44024	GRASS SEED TO OVERSEED WINTERKILL	CURTIS & CURTIS INC	64210	\$1,647.61
100-4550-44024	GOLF SAND	KLOTZ SAND CO INC	8600	\$2,940.00
100-4550-44030	MOWER PARTS	KANSAS GOLF AND TURF INC	01-299896	\$647.41
100-4550-44030	FLAT REPAIR	M & M TIRE SERVICE	150093	\$104.00
100-4550-44030	V-BELT	NAPA OF LIBERAL	665478	\$32.99
100-4550-44031	REPLACE SKY LIGHT WINDOW	SOUTHWEST GLASS & DOOR INC	105332	\$266.62
100-4550-45017	MONTHLY NCOURT FEES/APRIL	CATALIS PAYMENTS LLC	INV4325980	\$1,137.46
100-4550-45035	YOUTUBE TV/GOLF	SUNFLOWER BANK	C FORD APRIL 202	\$59.11
100-4550-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	324441	\$76.00
100-4550-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	324762	\$335.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$78.67
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$403.71
100-4550-46026	FUEL	MADDEN OIL CO	23046979	\$1,427.42
100-4550-46090	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	160817	\$97.70
100-4550-48012	GOLF SALES	RETAILERS' SALES TAX	APRIL 2023	\$1,713.13

Subtotal for Department 4550 : \$16,954.92

Department: 4560 - PARKS

100-4560-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$60.00
100-4560-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$155.72
100-4560-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$258.69
100-4560-46088	LOCKING CHAIN CLAMPS	SUNFLOWER BANK	B BEER APRIL 202	\$21.98
100-4560-48090	COFFEE	PRAIRIE FIRE COFFEE	1484319	\$69.90

Subtotal for Department 4560 : \$566.29

Department: 4570 - PARKS

100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$978.70
100-4570-46088	CHAIN HOIST	SUNFLOWER BANK	B BEER APRIL 202	\$84.99

Subtotal for Department 4570 : \$1,063.69

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-41010	ARKALON CAMP HOST 05/07 - 05/20	DAILING, BARBARA	05/23/2023	\$800.00
100-4580-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$94.46
100-4580-46090	RUBBER BOOTS	JOHN DEERE/BIG R	APRIL 2023	\$49.99

Subtotal for Department 4580 : \$944.45

Department: 4612 - GRIER HOUSE

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4612-44030	LED MESSAGE CENTER	LUMINOUS NEON INC	PSV-INV007889	\$335.00
100-4612-44031	ELEVATOR MAINT/GRIER HOUSE	KONE INC	871033261	\$745.02
Subtotal for Department 4612 :				\$1,080.02
Department: 4900 - OTHER GOVERNMENTAL				
602-4900-46010	PAPER CLIPS	SOUTHERN OFFICE SUPPLY INC	299708	\$3.99
Subtotal for Department 4900 :				\$3.99
Department: 4920 - CEMETERY				
100-4920-46010	PRINTABLE INDEX CARDS	SOUTHERN OFFICE SUPPLY INC	299632	\$62.80
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$54.55
100-4920-46090	CHAIN HOIST	SUNFLOWER BANK	B BEER APRIL 202	\$84.99
Subtotal for Department 4920 :				\$202.34
Department: 4930 - UTILITY BILLING				
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	299652	\$446.06
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	299698	\$233.77
Subtotal for Department 4930 :				\$679.83
Department: 4940 - WATER UTILITY ADMIN				
530-4940-43013	ENGINEERING-WATER RATE STUDY	EARLES ENGINEERING & INSPECTION I NC	16545	\$480.00
530-4940-44030	CORD CONNECTOR/PLUG	JOHN DEERE/BIG R	APRIL 2023	\$35.96
530-4940-44030	PIPE WRENCH	JOHN DEERE/BIG R	APRIL 2023	\$9.99
530-4940-44031	ANNUAL FIRE SAFETY	CF SERVICE & SUPPLY LLC	160827	\$262.85
530-4940-45080	LODGING/KRWA/FORD	SUNFLOWER BANK	B BEER APRIL 202	\$428.97
530-4940-45080	CREDIT VOUCHER	SUNFLOWER BANK	B BEER APRIL 202	(\$27.69)
530-4940-45080	CR-HYATT	SUNFLOWER BANK	J ROSALES APR 2	(\$37.14)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-45080	HYATT REGENCY - GIL	SUNFLOWER BANK	J ROSALES APR 2	\$457.31
530-4940-45080	HYATT REGENCY - JOSE	SUNFLOWER BANK	J ROSALES APR 2	\$456.24
530-4940-45080	HYATT REGENCY	SUNFLOWER BANK	J ROSALES APR 2	\$301.01
530-4940-45080	CR-HYAT	SUNFLOWER BANK	J ROSALES APR 2	(\$37.14)
530-4940-45080	AMBASSADOR HOTEL	SUNFLOWER BANK	R VARNADO APR 2	\$153.98
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$343.80
530-4940-46026	FUEL	MADDEN OIL CO	4940/2304085080	\$107.63
530-4940-46026	GREENSBURG PICK UP#127	SUNFLOWER BANK	J ROSALES APR 2	\$61.63
530-4940-46026	CASEYS GAS	SUNFLOWER BANK	TRAVEL 2 APR 202	\$31.21
530-4940-46028	MS GSA OFFICE PRO	CDW GOVERNMENT INC	JC10429	\$418.48
530-4940-46028	ANNUAL GIS MAINTENANCE ONLINE VIEW SUBS	ESRI INC	94476031	\$2,120.74
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5142774475	\$144.32
530-4940-48090	20Z COLD CUP 500	FASTENAL COMPANY	KSLIB100041	\$120.69
530-4940-48090	LATE FEE	VERMEER GREAT PLAINS	03/28/23	\$17.21
530-4940-48892	IDEATEK WATER TOWER LEASE SHARE	LIBERAL COUNTRY CLUB	05/23/2023	\$412.00
Subtotal for Department 4940 :				\$6,262.05

Department: 4941 - WATER UTILITY

530-4941-44024	SPRAYER	JOHN DEERE/BIG R	APRIL 2023	\$29.98
530-4941-44026	OIL FOR ENGINES-NGEO-40W 55G	FOLEY EQUIPMENT COMPANY	PS050060548	\$3,522.36
530-4941-44026	GASOLINE CAN	JOHN DEERE/BIG R	APRIL 2023	\$16.99
530-4941-44026	REPAIR WELL 2	OSBORN ELECTRIC LLC	1598	\$1,862.80
530-4941-44026	REPAIR WELL 2D	OSBORN ELECTRIC LLC	1599	\$1,924.80
530-4941-44026	REPAIR WELL #52	OSBORN ELECTRIC LLC	1600	\$1,784.40
530-4941-44026	REPAIR WELLS #52 & #44	OSBORN ELECTRIC LLC	1602	\$1,934.40

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44026	TANK PAYMENT WELL #24`	SUNFLOWER BANK	J ROSALES APR 2	\$12.25
530-4941-44030	FUEL	MADDEN OIL CO	23045095	\$978.29
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179183	\$133.95
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$1,147.53
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$9,873.08
530-4941-46026	FUEL	MADDEN OIL CO	4942/2304085081	\$659.67
Subtotal for Department 4941 :				\$23,880.50

Department: 4942 - WATER DISTRIBUTION

530-4942-44030	MINI GOLF SUPPLIES	HAVOC SUPPLY	90106	\$38.78
530-4942-44032	UNIT #31 MULTI-POINT INSP/OIL SERV	FOSS MOTOR CO INC	6007825	\$84.45
530-4942-44032	UNIT #248 SOCKET SAVER	HAVOC SUPPLY	90096	\$28.08
530-4942-44032	CREDIT/DUPLICATE PAYMENTS	NAPA OF LIBERAL	11142022	(\$85.96)
530-4942-44032	OIL FILTER	NAPA OF LIBERAL	664807	\$7.99
530-4942-44032	COOLANT HOSES/UNIT #33	O'REILLY AUTOMOTIVE STORES INC	1453-297300	\$45.08
530-4942-44032	HOSE CLAMPS/CONNECTORS	O'REILLY AUTOMOTIVE STORES INC	1453-297400	\$31.86
530-4942-44032	STEERING WHEEL COVER/UNIT #31	O'REILLY AUTOMOTIVE STORES INC	1453-298948	\$22.99
530-4942-44032	CREDIT/RETURN STEERING WHEEL COVER	O'REILLY AUTOMOTIVE STORES INC	1453-298950	(\$22.99)
530-4942-44032	STEERING WHEEL COVER/UNIT #31	O'REILLY AUTOMOTIVE STORES INC	1453-298952	\$18.99
530-4942-44036	FORD BRASS STOCK	CORE & MAIN LP	S714366	\$458.08
530-4942-44036	BRASS STOCK	CORE & MAIN LP	S714966	\$990.40
530-4942-44036	6 HYMAX	CORE & MAIN LP	S748401	\$790.98
530-4942-44036	BRASS STOCK	CORE & MAIN LP	S776936	\$3,560.45
530-4942-44036	4X1 SADDLE	CORE & MAIN LP	S780104	\$255.96
530-4942-44036	6" MJ FITTINGS	CORE & MAIN LP	S784562	\$747.11

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	APRIL 2023	\$2.98
530-4942-44036	PLUG	JOHN DEERE/BIG R	APRIL 2023	\$7.99
530-4942-46026	FUEL	MADDEN OIL CO	4942/2304085081	\$1,924.95
530-4942-46028	DRILL BITS/ELECTRICAL BOX/COVER	JOHN DEERE/BIG R	APRIL 2023	\$16.97
Subtotal for Department 4942 :				\$8,925.14

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	UTILITY BILLING SALES TAX	RETAILERS' SALES TAX	APRIL 2023	\$3,384.50
Subtotal for Department 4943 :				\$3,384.50

Department: 4950 - AIRPORT UTILITY

501-4950-43013	LAND SURVEY FOR LAND SALE	EARLES ENGINEERING & INSPECTION I NC	16508 TO 16514	\$15,400.00
501-4950-43013	INDEPENDENT FEE ESTIMATE	ROOD & ASSOCIATES	LBL-003	\$3,200.00
501-4950-44023	MONTHLY CLEANING/AIRPORT	PATTERSON CLEANING	3816	\$430.95
501-4950-44023	MONTHLY CLEAN/AIRPORT	PATTERSON CLEANING	3830	\$841.75
501-4950-44024	CUTOFF RISER	HAVOC SUPPLY	90091	\$27.17
501-4950-44024	BLUE MIAN LINE/PVC BUSHING/TEE	HAVOC SUPPLY	90200	\$26.30
501-4950-44031	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	160816	\$516.50
501-4950-44031	LUMBER	MEAD LUMBER DO IT CENTER	8950284	\$7.86
501-4950-44031	PAINT/COVER/LUMBER	MEAD LUMBER DO IT CENTER	8970957	\$69.45
501-4950-44031	PEST CONTROL/TERMINAL	PLUNKETT'S PEST CONTROL	8004341	\$39.34
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	8008555	\$64.20
501-4950-44031	SECURITY MIRROR	SUNFLOWER BANK	B FORNWALT APR	\$45.84
501-4950-44032	REPAIR UNIT #76	TIM EKKEL DIESEL REPAIR	WI008614	\$315.00
501-4950-44034	RAINBIRD VALVE	HAVOC SUPPLY	90158	\$56.73
501-4950-44034	MILLING	J & R SAND COMPANY INC	28487	\$2,500.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44034	LAMP	SUNFLOWER BANK	B FORNWALT APR	\$346.72
501-4950-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	299655	\$28.72
501-4950-46010	HANGING FOLDERS	SOUTHERN OFFICE SUPPLY INC	299750	\$48.06
501-4950-46011	SEAT COVERS/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	324721	\$117.60
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$263.93
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT APR	\$21.84
501-4950-46090	BEDDING FORKS	SUNFLOWER BANK	B FORNWALT APR	\$76.45

Subtotal for Department 4950 : \$24,444.41

Department: 4953 - AIR MUSEUM

504-4953-44035	SIMPLISAFE	SUNFLOWER BANK	R IMMELL APRIL 2	\$27.99
504-4953-44035	SECURITY CAMERAS	SUNFLOWER BANK	R IMMELL APRIL 2	\$199.98
504-4953-45017	MONTHLY NCOURT FEES/APRIL	CATALIS PAYMENTS LLC	INV4325976	\$100.44
504-4953-45020	INLAND MARINE/MAAM EXHIBITS	AL SHANK INSURANCE INC	29771	\$5,862.00
504-4953-45080	MEALS	SUNFLOWER BANK	R IMMELL APRIL 2	\$66.49
504-4953-46010	COPY PAPER/DUSTER	SOUTHERN OFFICE SUPPLY INC	299809	\$133.86
504-4953-46010	OFFICE SUPPLIES	SUNFLOWER BANK	R IMMELL APRIL 2	\$14.98
504-4953-46010	OFFICE SUPPLIES	SUNFLOWER BANK	R IMMELL APRIL 2	\$27.70
504-4953-46010	OFFICE SUPPLIES	SUNFLOWER BANK	R IMMELL APRIL 2	\$14.97
504-4953-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2023	\$355.69
504-4953-46610	GIFT SHOP RESALE ITEMS	SUNFLOWER BANK	R IMMELL APRIL 2	\$30.87
504-4953-48012	AIR MUSEUM GIFT SHOP SALES	RETAILERS' SALES TAX	APRIL 2023	\$259.34
504-4953-48084	UTILITY ROPE	JOHN DEERE/BIG R	APRIL 2023	\$25.98

Subtotal for Department 4953 : \$7,120.29

Department: 4956 - AIR MUSEUM/ROBOTICS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
209-4956-47041	Dist: 0	CDW GOVERNMENT INC	JJ07644	\$3,312.54
209-4956-48090-004	WEBSITE PROMOTION	SUNFLOWER BANK	M QUINT APRIL 20	\$16.52
Subtotal for Department 4956 :				\$3,329.06

Department: 4970 - CONVENTION/TOURISM

206-4970-43022	REIMBURSEMENT-CITY TUITION ASSISTANCE	READ, MANDY	05/02/2023	\$565.00
206-4970-44032	SQUEAKY CLEAN CAR WASH	SUNFLOWER BANK	S FULLER APR 202	\$16.00
206-4970-44047	10X24 OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007893	\$260.00
206-4970-44047	8X20 OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007894	\$215.00
206-4970-44047	8X24 OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007895	\$360.00
206-4970-45017	MONTHLY NCOURT FEES/APRIL	CATALIS PAYMENTS LLC	INV4325977	\$10.90
206-4970-45030	MONTHLY PHONE CHARGES	AT&T	APR 2023	\$210.83
206-4970-45040	MIDWEST MEETING ADS	NEI TURNER MEDIA GROUP INC	18917	\$1,000.00
206-4970-45040	KSCB-AM DIGITAL DISPLAY	SEWARD COUNTY BROADCASTING CO INC	3551-00002-0002	\$1,220.40
206-4970-45080	RENAISSANCE DALLAS HOTEL	SUNFLOWER BANK	S FULLER APR 202	\$818.75
206-4970-45080	TACO BELL	SUNFLOWER BANK	S FULLER APR 202	\$3.79
206-4970-45080	PANERA	SUNFLOWER BANK	S FULLER APR 202	\$10.26
206-4970-45080	STREETS FINE CHICKEN	SUNFLOWER BANK	S FULLER APR 202	\$31.19
206-4970-45080	COTTON PATCH CAFÉ	SUNFLOWER BANK	S FULLER APR 202	\$18.60
206-4970-45080	RODEO GOAT	SUNFLOWER BANK	S FULLER APR 202	\$23.06
206-4970-45080	FLOWER CHILD	SUNFLOWER BANK	S FULLER APR 202	\$22.43
206-4970-45080	YO RANCH STEAK HOUSE	SUNFLOWER BANK	S FULLER APR 202	\$50.45
206-4970-49771	GIFT SHOP RESALE ITEMS	SCHLAEGEL'S HOMEGROWN POPCOR N	6376	\$183.28
206-4970-49771	GIFT SHOP RESALE ITEMS	SPOONTIQUES INC	712737	\$306.00
206-4970-49771	CREDIT/COFFEE MUG	SPOONTIQUES INC	713074	(\$5.50)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-49771	CREDIT/STAINLESS BOTTLES	SPOONTIQUES INC	713126	(\$17.00)
206-4970-49771	GIFT SHOP RESALE ITEMS	WAYNE CARVER GIFTS & SOUVENIRS	136099	\$62.95
206-4970-49779	DALLAS-TRY SOUTHWEST KANSAS	SUNFLOWER BANK	S FULLER APR 202	\$503.36
Subtotal for Department 4970 :				\$5,869.75

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-400	ENGINEERING SVC/2NDSTW	EARLES ENGINEERING & INSPECTION I INC	16576	\$934.50
301-5050-43013-500	ENGINEERING SVC/WWTPUP	EARLES ENGINEERING & INSPECTION I INC	16544	\$18,330.00
301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I INC	16582	\$36,880.00
301-5050-43013-700	HOLLY RIDGE INSPECTION	EARLES ENGINEERING & INSPECTION I INC	16546	\$1,201.75
301-5050-44031-700	INST NEW DRY WALL AND FINISH	B & G SERVICES	1115	\$5,850.00
301-5050-44031-900	STRAINER/PVC/ADAPTER/FLANGED DBL	HAVOC SUPPLY	89815	\$259.94
301-5050-44031-900	BRASSCRAFT FLEX SUPPLY	HAVOC SUPPLY	89816	\$7.10
301-5050-44031-900	DMV SAN TEE	HAVOC SUPPLY	89819	\$4.48
301-5050-44031-900	SPOUTS/FAUCET/SPRAYER	HAVOC SUPPLY	89838	\$562.53
301-5050-44031-900	DOUBLE PANTRY FAUCET	HAVOC SUPPLY	89926	\$166.36
301-5050-44031-900	FITTINGS/CAULK	JOHN DEERE/BIG R	APRIL 2023	\$6.14
301-5050-44031-900	WIRE/ADHESIVE	MEAD LUMBER DO IT CENTER	9009349	\$15.82
301-5050-44031-900	RUBBER MAT	TRACTOR SUPPLY CREDIT PLAN	APR 2023	\$44.99
301-5050-44050-500	VOUCHER #42/WWTPUP	WALTERS-MORGAN CONSTRUCTION I INC	04/28/23	\$6,188.60
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$948.10
301-5050-47043-900	TABLES/CHAIRS	SUNFLOWER BANK	C FORD APRIL 202	\$7,825.00
Subtotal for Department 5050 :				\$79,225.31

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	BIT PLANER & WHEEL SAW	BERRY TRACTOR AND EQUIPMENT CO MIDWAY	02110369	\$1,275.28
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44030	UNIT #E-97 E-98 PART TO REPAIR HYD LEAK ON SKIT STEER	FOLEY EQUIPMENT COMPANY	PS0060580	\$1,070.12
260-6010-44030	UNIT #E-97 #E-98 NEW BATTERY SKIT STEER	FOLEY EQUIPMENT COMPANY	PS050060507	\$390.26
260-6010-44030	CR-PART TO REPAIR SPRINKLE	HAVOC SUPPLY	88512	(\$2.42)
260-6010-44030	FITTINGS	JOHN DEERE/BIG R	APRIL 2023	\$44.25
260-6010-44030	DRILL BITS	JOHN DEERE/BIG R	APRIL 2023	\$25.98
260-6010-44030	FITTINGS	JOHN DEERE/BIG R	APRIL 2023	\$89.98
260-6010-44030	FINANCE CHARGE	KAN EQUIP INC	FC20230430P	\$9.85
260-6010-44030	SEAL/AIR FILTERS	KEATING TRACTOR & EQUIPMENT INC	325325	\$355.38
260-6010-44030	CREDIT/RETURN FILTER	KEATING TRACTOR & EQUIPMENT INC	325340	(\$41.07)
260-6010-44032	UNIT #20 PARTS TO REPAIR COOLANT LEAK	AUTO ZONE COMMERCIAL PROGRAM	1640048116	\$161.98
260-6010-44032	REMAINING BAL OF INV #145327	M & M TIRE SERVICE	145327.1	\$0.60
260-6010-44032	PARTS/SWEEPER REPAIR	RED EQUIPMENT LLC	P00007	\$1,245.60
260-6010-44062	TONS OF HOT MIXED ASPHALT	J & R SAND COMPANY INC	28540	\$5,992.00
260-6010-44062	STREET REPAIR MATERIALS	MEAD LUMBER DO IT CENTER	9075190	\$525.00

Subtotal for Department 6010 : \$11,142.79

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-48991	REIMBURSEMENT-FAÇADE GRANT	EMPIRE MOTORS LLC	105212	\$5,000.00
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Subtotal for Department 6020 : \$5,000.00

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	APR 2023	\$30.00
261-6021-43030	BUS DRIVER PHYSICAL	SOUTHWEST FAMILY MEDICINE LLC	02/13/23	\$100.00
261-6021-43030	BUS DRIVER PHYSICAL	SOUTHWEST FAMILY MEDICINE LLC	03/20/2023	\$100.00
261-6021-44032	UNIT #215 WINDOW/DOOR REPAIR	CHANCE'S SERVICE CENTER	0058527	\$351.74
261-6021-44032	UNIT #217	CHANCE'S SERVICE CENTER	0058613	\$236.97

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	UNIT #215 OIL SERVICE	CHANCE'S SERVICE CENTER	0058657	\$353.14
261-6021-44032	LIBERAL BUS FLEET EXTERIOR	HIDDEN DETAILS	001317	\$440.00
261-6021-44032	REPAIR UNIT #220	HODGES COLLISION REPAIR LLC	13159	\$2,285.00
261-6021-44032	TIRE/UNIT #217	M & M TIRE SERVICE	150405	\$259.25
261-6021-45040	CITIBUS PACKAGE 2023	HIGH PLAINS DAILY LEADER AND TIME	109716	\$180.00
261-6021-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	299977	\$24.03
261-6021-46010	FILE POCKETS	SOUTHERN OFFICE SUPPLY INC	300032	\$32.77
261-6021-46011	GLASS CLEANER	SERVICE JANITORIAL SUPPLY INC	324659	\$58.20
261-6021-46026	FUEL/UNIT #219	MADDEN OIL CO	4610/2304085079	\$602.62
261-6021-46026	FUEL/UNIT #201	MADDEN OIL CO	4610/2304085079	\$173.62
261-6021-46026	FUEL/UNIT #215	MADDEN OIL CO	4610/2304085079	\$873.86
261-6021-46026	FUEL/UNIT #202	MADDEN OIL CO	4610/2304085079	\$143.63
261-6021-46026	FUEL/UNIT #200	MADDEN OIL CO	4610/2304085079	\$108.95
261-6021-46026	FUEL/UNIT #218	MADDEN OIL CO	4610/2304085079	\$1,286.70
261-6021-46026	FUEL/UNIT #217	MADDEN OIL CO	4610/2304085079	\$1,112.09
261-6021-48090	EMPLOYEE APPAREL ORDER	SIGN EXPRESS	4106	\$100.14

Subtotal for Department 6021 : \$8,852.71

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48095	REIMBURSE CADET PROGRAM MEAL	UNDERWOOD, DELANIE	CV 92457	\$102.17
262-6030-48098	K-9 DOG FOOD	SUNFLOWER BANK	C PINKSTON APR	\$184.70

Subtotal for Department 6030 : \$286.87

Department: 6040 - HOUSING

263-6040-48851	EXTERIOR/FENCING	ARREDONDO ROOFING	2312	\$2,000.00
263-6040-48851	EXTERIOR/TREE REMOVAL	ERIVES LAWN CARE	ELC-23-040	\$2,000.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	510 N OKLAHOMA-E YANEZ	HERNANDEZ, AMADO	1985	\$2,000.00
263-6040-48851	EMERGENCY/FLOORING	J & D HANDYMAN SERVICES	05/15/23	\$2,000.00
263-6040-48851	PAINT PROG/804 POPLAR	SHERWIN WILLIAMS	6364-6	\$348.19
263-6040-48851	PAINT PROG/1260 STEVENS ST	SHERWIN WILLIAMS	6402-4	\$347.43
263-6040-48851	PAINT PROG/310 N CLAY AVE	SHERWIN WILLIAMS	6619-3	\$350.01
Subtotal for Department 6040 :				\$9,045.63

Department: 6050 - BEAUTIFICATION

264-6050-44024	FOAM BASE PLUGS BUCKET	BEACON ATHLETICS LLC	0567359-IN	\$235.00
264-6050-44024	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5530626-00	\$114.04
264-6050-44024	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5530901-00	\$23.90
264-6050-44030	ROTATING BEACON	JOHN DEERE/BIG R	APRIL 2023	\$29.99
264-6050-44030	CHAIN	JOHN DEERE/BIG R	APRIL 2023	\$35.94
264-6050-44030	FITTINGS	JOHN DEERE/BIG R	APRIL 2023	\$18.96
264-6050-44030	TRIMMER HEAD/SPOOL	KEATING TRACTOR & EQUIPMENT INC	324953	\$319.43
264-6050-44030	BLADES	KEATING TRACTOR & EQUIPMENT INC	325133	\$326.33
264-6050-44030	FILTERS	KEATING TRACTOR & EQUIPMENT INC	325137	\$46.71
264-6050-44030	SPRING	KEATING TRACTOR & EQUIPMENT INC	325192	\$35.64
264-6050-44031	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	160831	\$35.00
264-6050-44031	LIGHT BULBS	STANION WHOLESALE ELECTRIC CO	5533141-00	\$41.60
264-6050-44032	MOUNT/DISMOUNT UNIT #74	M & M TIRE SERVICE	150304	\$41.00
264-6050-44032	FILTERS/MOTOR OIL/UNIT #113	O'REILLY AUTOMOTIVE STORES INC	1453-297953	\$66.90
264-6050-46011	TISSUE PAPER/CLEANER	SERVICE JANITORIAL SUPPLY INC	324699	\$111.85
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2023	\$31.74
264-6050-46026	FUEL	MADDEN OIL CO	1113/2304085063	\$1,076.84

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46026	FUEL	MADDEN OIL CO	1117/2304085065	\$157.66
264-6050-46026	FUEL	MADDEN OIL CO	23045866	\$1,662.24
264-6050-46026	FUEL	MADDEN OIL CO	4211/2304085070	\$170.40
264-6050-46026	FUEL	MADDEN OIL CO	4352/2304085078	\$334.74
264-6050-46026	FUEL	MADDEN OIL CO	5100/2304085083	\$136.14
264-6050-46032	IRRIGATION SUPPLIES	HAVOC SUPPLY	90009	\$28.08
264-6050-46032	GALVANIZED CAP	JOHN DEERE/BIG R	APRIL 2023	\$11.16
264-6050-48868	BEAUTIFICATION/FLOWERS	GREENLEAF NURSERY COMPANY INC	10-44462-1	\$1,253.85
264-6050-48886	Dist: 0	GREENLEAF NURSERY COMPANY INC	10-44462-2	\$5,979.00
264-6050-48886	CR-VOUCHER FOR VIP EARNED IN 2022	GREENLEAF NURSERY COMPANY INC	VIP2022.113	(\$445.58)
Subtotal for Department 6050 :				\$11,878.56

Department: 8050 - EDUCATION 1/2% SALES TAX

245-8050-48040	USD 480 APPROPRIATION	EQUITY BANK/USD 480	APR 2023	\$197,680.55
Subtotal for Department 8050 :				\$197,680.55

Department: 8060 - COMM IMPROVEMENT DISTRICT

242-8060-48086-240	CID REIMB/EPLAZA CID	LIBERAL PLAZA, LLC	04/27/2023	\$8,128.43
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	04/27/2023	\$2,736.17
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/27/2023	\$2,450.48
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	04/27/23	\$12,749.65
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	04/27/2023	\$4,253.88
242-8060-48086-240	CID REIMB/VENTURE KANSAS	VENTURE KANSAS, LLC	04/27/23	\$5,876.86
Subtotal for Department 8060 :				\$36,195.47

Department: 8063 - TAX INCREMENT FINANCING

242-8063-48888-240	TIF 1% TAX RB/2867 CENTEN	PINNACLE DEVELOPMENTS LLC	04/27/2023.2	\$2,270.84
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 8063 :	\$2,270.84

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$649,060.40

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$354.45
4100	NON DEPARTMENTAL	\$21,356.87
4110	LEGISLATIVE	\$2,781.48
4120	MUNICIPAL COURT/DIVE	\$24,531.35
4121	MUNICIPAL COURT/DRUG	\$298.93
4130	CITY MANAGER	\$2,080.79
4150	FINANCE DEPARTMENT	\$456.67
4152	PERSONNEL DEPARTMEN	\$30.00
4160	BUILDING MAINTENANCE	\$869.79
4180	I.T. DEPARTMENT	\$94.46
4190	PLANNING & ZONING	\$21.75
4210	POLICE ADMINISTRATION	\$9,884.22
4211	ANIMAL CONTROL DIVISI	\$3,863.51
4220	FIRE	\$5,358.10
4240	BUILDING INSPECTION SV	\$5,028.43
4250	COMMUNICATIONS	\$994.90
4290	TRAFFIC CONTROL MAIN	\$1,795.65
4300	STREET/HIGHWAY	\$4,214.24

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4320	REFUSE		\$15,118.13
	4330	FLEET MAINTENANCE		\$531.25
	4340	ENGINEERING		\$356.00
	4350	SEWER ADMINISTRATIVE		\$12,199.72
	4351	SEWER LINE CLEANING		\$1,569.18
	4352	SEWER PLANT OPERATIO		\$21,933.23
	4353	WASTEWATER SYSTEM-N		\$388.07
	4370	STREET LIGHTING		\$24,113.42
	4500	RECREATION ADMINISTR		\$1,713.89
	4520	RECREATION		\$7,710.95
	4521	GRIFF GOLF		\$409.99
	4540	SWIMMING POOL		\$12,711.02
	4550	GOLF COURSE		\$16,954.92
	4560	PARKS		\$566.29
	4570	PARKS		\$1,063.69
	4580	ARKALON RECREATIONA		\$944.45
	4612	GRIER HOUSE		\$1,080.02
	4900	OTHER GOVERNMENTAL		\$3.99
	4920	CEMETERY		\$202.34
	4930	UTILITY BILLING		\$679.83
	4940	WATER UTILITY ADMIN		\$6,262.05
	4941	WATER UTILITY		\$23,880.50

Invoices Selected for Payment - By Department

Ledger	Description	Vendor Name	Invoice	Amount
4942	WATER DISTRIBUTION			\$8,925.14
4943	WATER NON OPERATION			\$3,384.50
4950	AIRPORT UTILITY			\$24,444.41
4953	AIR MUSEUM			\$7,120.29
4956	AIR MUSEUM/ROBOTICS			\$3,329.06
4970	CONVENTION/TOURISM			\$5,869.75
5050	CONSTRUCTION IMPROV			\$79,225.31
6010	GENERAL OPERATIONS			\$11,142.79
6020	ECONOMIC DEVELOPMEN			\$5,000.00
6021	PUBLIC TRANSPORTATIO			\$8,852.71
6030	CRIME/DRUG PREVENTIO			\$286.87
6040	HOUSING			\$9,045.63
6050	BEAUTIFICATION			\$11,878.56
8050	EDUCATION 1/2% SALES T			\$197,680.55
8060	COMM IMPROVEMENT DI			\$36,195.47
8063	TAX INCREMENT FINANC			\$2,270.84
Grand Total:				\$649,060.40

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$52.26
Subtotal for Department 4100 :				\$52.26
Department: 4110 - LEGISLATIVE				
100-4110-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$1.68
Subtotal for Department 4110 :				\$1.68
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$211.44
Subtotal for Department 4120 :				\$211.44
Department: 4150 - FINANCE DEPARTMENT				
100-4150-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$551.52
Subtotal for Department 4150 :				\$551.52
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$25.80
Subtotal for Department 4152 :				\$25.80
Department: 4190 - PLANNING & ZONING				
100-4190-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$61.20
Subtotal for Department 4190 :				\$61.20
Department: 4210 - POLICE ADMINISTRATION				
100-4210-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$232.25
Subtotal for Department 4210 :				\$232.25
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$12.85

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4211 :				\$12.85
Department: 4220 - FIRE				
100-4220-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$6.60
Subtotal for Department 4220 :				\$6.60
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$198.18
Subtotal for Department 4240 :				\$198.18
Department: 4340 - ENGINEERING				
100-4340-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$5.82
Subtotal for Department 4340 :				\$5.82
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$58.74
Subtotal for Department 4500 :				\$58.74
Department: 4520 - RECREATION				
100-4520-46221	OFFICIAL-W BB	ESSIX, ERIC	04/27/2023	\$140.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	AGUIRRE, CAROL	41523	\$22.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	GARCIA, JOSHUA	40123	\$44.00
100-4520-46240	OFFICAIL-YOUTH SOCCER	GARCIA, JOSHUA	42923	\$33.00
100-4520-46240	OFFICIAL-SOCCER	GUTIERREZ GONZALEZ, XYTLALI	32523	\$55.00
100-4520-46240	OFFICIAL-SOCCER	NEAVE LIRA, KARIME	32523	\$44.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	RODRIGUEZ, ANGEL D	4923	\$44.00
100-4520-46240	OFFICIAL-YOUTH SPORTS	WERNER, JAMES	42923	\$60.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	YADIER CASAS MEDINA	41523	\$33.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46240	OFFICIAL-YOUTH SOCCER	YADIER CASAS MEDINA	42923	\$33.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	YOUNG, JONATHAN	41523	\$44.00
100-4520-46240	OFFICIAL-SOCCER	ZUNIGA, NATALIE	32523	\$44.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	ZUNIGA, NATALIE	42923	\$44.00
Subtotal for Department 4520 :				\$640.00

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-41010	ARKALON CAMP HOST 04/23-05/06	DAILING, BARBARA	05/09/2023	\$800.00
Subtotal for Department 4580 :				\$800.00

Department: 4920 - CEMETERY

100-4920-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$5.70
Subtotal for Department 4920 :				\$5.70

Department: 4930 - UTILITY BILLING

100-4930-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$1,236.96
Subtotal for Department 4930 :				\$1,236.96

Department: 4940 - WATER UTILITY ADMIN

530-4940-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$10.85
Subtotal for Department 4940 :				\$10.85

Department: 4950 - AIRPORT UTILITY

501-4950-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$60.30
Subtotal for Department 4950 :				\$60.30

Department: 4970 - CONVENTION/TOURISM

206-4970-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$69.60
Subtotal for Department 4970 :				\$69.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$10.50
Subtotal for Department 6020 :				\$10.50
Department: 6040 - HOUSING				
263-6040-46013	MONTHLY POSTAGE MAR & APR 23	RESERVE ACCOUNT	MAR & APR 23	\$147.36
Subtotal for Department 6040 :				\$147.36

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$4,399.61

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$52.26
4110	LEGISLATIVE	\$1.68
4120	MUNICIPAL COURT/DIVE	\$211.44
4150	FINANCE DEPARTMENT	\$551.52
4152	PERSONNEL DEPARTMEN	\$25.80
4190	PLANNING & ZONING	\$61.20
4210	POLICE ADMINISTRATION	\$232.25
4211	ANIMAL CONTROL DIVISI	\$12.85
4220	FIRE	\$6.60
4240	BUILDING INSPECTION SV	\$198.18
4340	ENGINEERING	\$5.82
4500	RECREATION ADMINISTR	\$58.74
4520	RECREATION	\$640.00
4580	ARKALON RECREATIONA	\$800.00
4920	CEMETERY	\$5.70
4930	UTILITY BILLING	\$1,236.96
4940	WATER UTILITY ADMIN	\$10.85
4950	AIRPORT UTILITY	\$60.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4970	CONVENTION/TOURISM			\$69.60
6020	ECONOMIC DEVELOPMEN			\$10.50
6040	HOUSING			\$147.36
		Grand Total:		\$4,399.61

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$759.80
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,664.41
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$267.60
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$287.90
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$386.04
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$389.24
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$411.45
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$472.23
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$199.11
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$554.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$190.27
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$785.79
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$813.56
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$851.36
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,061.18
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,144.15
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,231.07
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$5.70
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$477.48
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$110.43
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$18.89
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$21.09
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$27.65
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$36.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$38.40
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$42.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$80.76
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$248.17
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$96.22
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$2,372.02
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$111.68
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$118.21
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$158.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$164.16
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$177.70
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$182.31
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$183.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$90.29
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$5,514.52
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$4.94
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1.33
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,289.67
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$253.25
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$497.63
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$457.05
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$386.25
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$367.97
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$319.60
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$314.55

Invoices Selected for Payment - By Department**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$303.49
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$278.07
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$263.26
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$617.69
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$233.94
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$215.74
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$173.84
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$113.16
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$94.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$274.15
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$943.22
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$16,471.33
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$9,162.47
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,718.14
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,546.46
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,408.98
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,124.02
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$506.12
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$998.81
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$540.91
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$930.78
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$827.64
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$743.18
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$698.74
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$650.35

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$184.84
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,016.53
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$166.05
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$15.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$22.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$22.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$30.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$37.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$37.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$7.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$52.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$12.38
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$52.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$303.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$67.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$75.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$82.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$135.00
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,449.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,449.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,721.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$5,400.42
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$9,247.75
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$5,548.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,504.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$112.29
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$113.04
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$113.04
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$114.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$7,077.66
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$7,077.66
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$224.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$243.67
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$286.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$299.44
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$556.96

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,011.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$8,717.15
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,299.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$710.79
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$630.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,299.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,011.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,860.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,860.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,800.14
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,240.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$18.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$74.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,263.22
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$295.44
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$1,146.84
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$619.72
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$250.73
202-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$90.00
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$5,749.95
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,481.04
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$114.62
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$139.24
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$149.72
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$75.38
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$322.29
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$287.32
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$226.40
206-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$22.50
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$104.43
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$167.88
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$39.26
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$274.15
207-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-511202310231	\$7.50
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$18.11
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$4.24
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$169.60
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$725.20
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$849.79
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-511202310231	\$23.26
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-511202310231	\$7.50
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$75.36
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,252.49
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,481.04
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$139.24
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$30.77
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$131.59
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$200.14
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$391.63
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$91.59
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$605.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$30.00
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,341.10
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$423.84
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$99.13
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$71.15
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$568.42
504-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$30.00
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,341.10
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,313.46
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$75.67
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$307.17
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$17.70
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$202.64
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$930.54
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$319.47
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$135.37
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$90.56
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$594.70
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$7.50
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-511202310231	\$91.13
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,682.20
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$574.99
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,800.14
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$208.86
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,849.55
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,430.82
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,699.10
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$18.71
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$171.93
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$75.36
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$152.52
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$563.53
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$652.11
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$131.81
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$54.34
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$851.97
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$636.75
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$175.85
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$222.17
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-511202310231	\$32.25
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-511202310231	\$37.50
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$345.00
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,800.14
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,800.14
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$69.62
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$48.66
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,860.78
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$121.95
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$1,097.99
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$521.42
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$256.79
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$197.69
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$46.23
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$723.78
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$653.19
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$322.40
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$36.23
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$221.72
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$883.92
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$75.00
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$24.00
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$15.00
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,699.10

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$174.05
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$7.49
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$34.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$34.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$37.68
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$670.55
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$114.62
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,504.98
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$230.00
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,179.61
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,341.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,481.04
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$113.04
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$26,615.74
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$6,224.72
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$25,706.61
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-511202310239	\$17,519.02
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$8,501.28
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$18,992.91
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$450.12

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$889.65
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-511202310237	\$810.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-511202310237	\$251.00
601-0000-28150	SV22CV18	BLITT & GAINES, P.C.	PR-5112023102314	\$354.45
601-0000-28150	Automatic Invoice From Payroll	CARL B DAVIS	PR-5112023102315	\$247.50
601-0000-28152	200000000482556 AKERS	CALIFORNIA STATE DISBURSEMENT	PR-5112023102312	\$184.61
601-0000-28152	SW2021-DM000168 ROSALES	KANSAS PAYMENT CENTER	PR-5112023102310	\$135.23
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-5112023102310	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-5112023102310	\$203.08
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-5112023102310	\$323.08
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-5112023102311	\$138.46
601-0000-28152	0012037437FA090532	TX CHILD SUPPORT SDU	PR-5112023102313	\$138.46
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,410.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$499.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$500.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$589.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,270.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,388.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,392.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,871.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,381.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$3,549.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$2,834.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-511202310234	\$2,567.54
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-511202310234	\$952.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28191	Automatic Invoice From Payroll	FIREMANS FUND	PR-511202310236	\$800.87
601-0000-28192	Automatic Invoice From Payroll	UNITED WAY	PR-511202310235	\$17.00
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$74.72
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-511202310238	\$17.47
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-511202310233	\$143.45
722-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-511202310231	\$7.50
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$57.31
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-511202310232	\$1,800.14

Subtotal for Department 0000 : **\$429,922.49**

Grand Total : **\$429,922.49**

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$429,922.49
Grand Total:		\$429,922.49