EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
August 16, 2021 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation –** Pastor Corey Landreth, Real Life Christian Church
4. **Pledge of Allegiance**

Proclamations and Recognition

5. None

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Tabitha Sharp at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

6. Pastor David Crook, First Southern Baptist Church – Alive Again Rally

8. Public Comments. Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only; no action will be taken.

Consent Agenda *(Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.)*

9. Approval of City Commission Minutes from August 2, 2021 and Special City Commission Minutes from July 28, 2021.
10. Approval of Appropriation Ordinance 07-21 in the amount of $1,483,868.04.

Old Business

11. None

New Business

12. Resolution Authorizing the Purchase and Financing of Fire Fighting Equipment
13. Resolution Authorizing the scheduling of a public hearing on October 4, 2021 at 6:30 for the purpose of abating or removing dangerous structures.

Discussion Items

14. None

Reports

15. City Commission and Advisory Board Updates

16. City Manager

Executive Session
17. None

Adjournment
18. Consideration of a motion to adjourn the August 16, 2021 regular meeting

PUBLIC COMMENT POLICY:
Citizens are encouraged to address the City Commission during regularly scheduled meetings. This policy is intended to provide some guidelines to ensure that all El Dorado citizens have a chance to address the Commission.

1. Each citizen will state their name and address before making comments.
2. There are no residency requirements.
3. Each citizen will have 3 minutes to present his or her comments.
4. An extension of time, if necessary, may be approved but must be by a majority of the City Commission.
5. Comments or questions will be directed only to the City Commission.
6. Citizens will follow the decorum policy.
7. Debate or argument between parties in the audience will not be allowed.
8. Certain legal issues may not be discussed. (Examples include but are not limited to personnel issues, lawsuits, etc.)
9. Violation of this public comment policy will result in the citizen being directed to cease or resume sitting.

Approved by the Commission this 2nd day of May 2005.

EL DORADO CITY COMMISSION MEETING **August 2, 2021**

The El Dorado City Commission met in a regular session on August 2, 2021 at 6:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Commissioner Gregg Lewis and City Attorney Ashlyn Lindskog.

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Nathan & Nicole Ensminger	142 N Main	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Syndee Scribner	826 W 4th	El Dorado, KS
Charley Green	1365 Country Club Rd	El Dorado, KS
Leon Leachman	El Dorado Main Street	El Dorado, KS
Steve Waite	El Dorado Main Street	El Dorado, KS
Sam McVay	1832 Circle Drive	El Dorado, KS
David Wernli	101 N Main	El Dorado, KS
Jeff Christensen	142 N Main	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the August 2, 2021 meeting to order.

INVOCATION

Reverend Mark Somerville, Family Worship Center, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PERSONAL APPEARANCES

Danielle Hollingshead and Kayla Williams, Adams Brown LLC, presented the 2021 audit results.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no comments.

CONSENT AGENDA

Approval of City Commission Minutes from July 19, 2021 and Special City Commission Minutes from March 24 and July 19, 2021.

Commissioner Nick Badwey moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

OLD BUSINESS

AUTHORIZATION OF THE CITY'S PARTICIPATION IN A PROJECT TO UNDERGROUND THE OVERHEAD UTILITIES WITHIN THE 100 BLOCK OF NORTH MAIN STREET

City Manager David Dillner stated that after previous discussions with the City Commission, staff have returned with an alternate option for the downtown underground utilities project. He stated that the project could be paid as follows: Economic Development Sales Tax $150,000, General Fund $80,000, Major Street Fund $50,000, Water Fund $50,000 and Sewer Fund $50,000.

Commissioner Kendra Wilkinson moved to authorize the City to participate in the underground utility project at a not-to-exceed cost of $380,000, and authorizes the use of up to $150,000 from the Economic Development Sales Tax Fund, with the remaining project expenses to be paid from the fund balance of the General, Water and Sewer Funds at the City Manager's discretion.

Commissioner Gregg Lewis seconded the motion.

Commissioner Nick Badwey asked how they can justify the use of economic development sales tax funds for a project like this if the report states that the economic impact will be minimal.

City Manager Dillner stated that there are many ways to see benefit from a project like this, but the City will likely not see an increase in sales tax dollars as a result of this project. He stated that there is no policy that states that there has to be a return on investment, and prior uses illustrate that as well.

Motion carried 3 – 2 (Commissioners Guthrie and Badwey voted against).

PUBLIC HEARINGS

PUBLIC HEARING TO CONSIDER COMMENTS REGARDING THE CLOSEOUT OF COVID COMMUNITY DEVELOPMENT BLOCK (CDBG-CV) GRANTS

City Manager David Dillner stated that the City received a Community Development Block Grant allocation for COVID relief. He stated that we were able to distribute fourteen grants to local businesses, helping to retain 61 local jobs. He stated that it is time to close out the grant and we must hold a public hearing to do so.

Mayor Bill Young opened the public hearing.

There were no comments.

Mayor Young closed the public hearing.

Commissioner Matt Guthrie moved to authorize the Mayor to execute all documents related to the closure of the Community Development Block Grant 20-CV-080.

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

APPROVAL OF CHANGE ORDER NO. 2 WITH APAC – KANSAS, INC., IN THE AMOUNT OF $108,841 FOR THE ADDITION OF PINE STREET FROM WASHINGTON TO TAYLOR AND 3RD AVENUE FROM ORCHARD TO OIL HILL TO THE 2021 MILL AND OVERLAY PROGRAM

City Engineer Scott Rickard stated that this project is being funded through street sales tax funds that were remaining after the Trafficway project was approved and came in well under estimates. He stated that staff are recommending the addition of Pine Street from Washington to Taylor and 3rd from Orchard to Oil Hill for an additional cost of $108,841.

Commissioner Nick Badwey moved to authorize change order number two with APAC Kansas on project No. 582.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

AUTHORIZATION TO PARTICIPATING IN A CITY CONNECTING LINK IMPROVEMENT PROGRAM PROJECT WITH THE KANSAS DEPARTMENT OF TRANSPORTATION

City Engineer Scott Rickard stated that staff are requesting that the Commission authorize an application to the State of Kansas to combine a street project on South Main from Central to the railroad with a project that was approved last year for Central Avenue from Taylor to Griffith. He stated that the State is in favor of combining the projects, they just need the form submitted stated that the City can cover the ten percent match.

Commissioner Gregg Lewis moved to authorize the Mayor to sign and submit KDOT form 1302 for the preservation project of South Main from South City Limits to Central Avenue and Central Avenue from Taylor Street to Griffith Street.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

AUTHORIZATION TO DONATE CERTAIN REAL PROPERTY TO THE LAND BANK OF THE CITY OF EL DORADO, KANSAS

City Manager David Dillner stated that the City of El Dorado owns 10.34 acres on the west side of Garcia Court behind Pioneer Balloon. He stated that we would like to place that property in the land bank. He stated that the City has been approached to build a spec building. During the time that the building is empty, it will be in the land bank and exempt from property taxes. Once the building has an occupant, the property will be withdrawn from the land bank. He stated that the City will not enter into an agreement for the building until a later date.

Commissioner Matt Guthrie asked why the property wasn't already in the land bank.

City Manager David Dillner stated that many of our properties are not in the bank yet, but we will place them in the land bank as we are able to do so.

Commissioner Matt Guthrie moved to authorize the conveyance of a tract of real property in the North Industrial Park as presented by the City Manager and legally described in the Warranty Deed to the Land Bank of the City of El Dorado, Kansas.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TREKK DESIGN GROUP FOR THE PURPOSES OF PROVIDING SANITARY SEWER FLOW MONITORING AT A NOT-TO-EXCEED COST OF $69,000

City Engineer Scott Rickard stated that staff have discussed with TREKK the process of monitoring the flow and velocity of the sewer collection system. He stated that this will help us understand where we need larger capacity and where other issues exist. He stated that this project will help the City realize opportunities for expansion and growth.

Commissioner Nick Badwey asked how long they would monitor.

City Engineer Rickard stated that they would monitor for 60 days with another 30 day option. He stated that rain gauges would be placed around the City to monitor inches of rain and intensity.

Commissioner Matt Guthrie authorized the City manager to execute the contract with TREKK Design Group, LLC to conduct flow monitoring of our sanitary sewer system.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

AUTHORIZATION TO PROCEED WITH PRELIMINARY ENGINEERING OF PUBLIC INFRASTRUCTURE FOR THE DEER RUN ADDITION

City Engineer Scott Rickard stated that staff are requesting approval for three resolutions providing for the development of the Deer Run Addition including water mains, sanitary sewer extension and paving extensions. He stated that the total costs will be

Commissioner Nick Badwey moved to approve Resolution No. 2827, a resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of improvements in accordance with such findings (Sanitary Sewer Improvements/Deer Run Addition/Project No. 591).

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Commissioner Nick Badwey moved to approve Resolution No. 2828, a resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of improvements in accordance with such findings (Paving Improvements/Deer Run Addition/Project No. 590).

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Commissioner Nick Badwey moved that Resolution No. 2829, a resolution authorizing improvements to the city public water supply system; and providing for the payment of the costs thereof.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

<u>REPORTS</u>

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Matt Guthrie asked for an update on the bike path extension.

City Engineer Scott Rickard stated that we were still waiting on permission from the railroad.

Commissioner Guthrie stated that he thought people were camping in the area. He asked if there had been progress on the address on South Ellet.

Commissioner Kendra Wilkinson stated that she followed up on it earlier today and he had a court date today.

Commissioner Guthrie stated that a friend of his received a visit from the Code Enforcement Officer who asked him to unhook his RV. He asked what the requirement were for an RV in the city limits.

City Engineer Rickard stated that you are not allowed to camp in the city limits, the RV must be parked on a concrete pad, and you can only live in one while you make repairs to an existing residence.

Commissioner Guthrie stated that the Experience El Dorado Committee met and the 150th is coming up quickly. He stated that they are looking for volunteers for the event. He also stated that the jet ski races will be at the end of August.

Commissioner Gregg Lewis stated that there are people going in and out of the house on Central that is for sale but is red stickered.

Commissioner Wilkinson stated that the parks and recreation board met and the pool closes this weekend and spray parks close in September. She stated that the pool had a daily attendance of 126 swimmers. She stated that they have received some concerns about animals at the ball parks and asked staff to look into the issue. She stated that sign-ups for fall recreation are due August 6th. She stated that they are still dealing with vandalism issues. Riverview Park playground equipment will be installed soon, Graham Park will also receive new playground equipment soon.

Commissioner Guthrie asked if the pool was scheduled to close or if there is an issue.

Commissioner Wilkinson stated that it is scheduled.

Mayor Bill Young reminded citizens that kids will be headed to school next week and encouraged residents to watch the school zones and for children crossing streets on their way to school.

Mayor Young stated that he would be absent at the next Commission meeting.

CITY MANAGER REPORT

City Manager Dillner stated that sales tax was up again in July. He stated that we are on track for another record year.

City Manager Dillner stated that we have received the first half of the American Rescue Plan funds. He stated that we will invest those funds until we decide how to move forward. He encouraged citizens to fill out the ARPA survey on the City's website.

City Manager Dillner stated that tomorrow is National Night Out and encouraged citizens to come to East Park and participate in the event.

City Manager Dillner stated that the free chlorine disinfection began today and will go until the end of the month. KDHE recommends this treatment to ensure high quality water. He stated that the water is safe to drink.

City Manager Dillner encourage people who would like to participate in the upcoming 150th celebration to contact City Hall.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:40 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp	Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING July 28, 2021

The El Dorado City Commission met in special session on July 28, 2021 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Kendra Wilkinson, City Manager David Dillner, City Attorney Ashlyn Lindskog, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Commissioner Nick Badwey

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Nathan & Nicole Ensminger	142 N Main	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
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Leon Leachman	El Dorado Main Street	El Dorado, KS
Steve Waite	El Dorado Main Street	El Dorado, KS
Sam McVay	1832 Circle Drive	El Dorado, KS
Steve Fellers	2340 Chelsea Drive	El Dorado, KS
David Wernli	101 N Main	El Dorado, KS
Harold Harmon	124 N Main	El Dorado, KS
Jeff Christensen	142 N Main	El Dorado, KS
John Banks	1824 N Lawndale	El Dorado, KS
Teresa Tosh	USD 490	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the July 28, 2021 Special City Commission meeting to order at 5:00 p.m.

ITEMS TO BE PLACED ON THE REGULAR AGENDA

The City Commission reviewed the items to be placed on a future agenda.

ITEMS FOR PRESENTATION AND DISCUSSION

DOWNTOWN UNDERGROUND UTILITIES PROJECT

City Manager David Dillner reviewed options for the payment of the underground utility project on North Main.

Commissioner Matt Guthrie expressed concerns about the project exceeding the estimated cost. He stated that he would be more comfortable with Evergy doing the project turnkey.

Commissioner Gregg Lewis asked if Evergy could do the whole project.

City Manager Dillner stated that it would increase direct costs for the City.

The City Commission agreed to vote on the project at the next regular meeting.

BUDGET 2022: REVIEW OF ENTERPRISE FUNDS

City Manager David Dillner provided the Commission with the proposed budget for non-mill levy funds.

CODE OF PROCEDURE

City Manager David Dillner stated that he would bring this to the Commission at a future meeting.

ITEMS ALREADY PLACED ON THE REGULAR AGENDA

City Manager David Dillner reviewed the items on the next agenda.

ADJOURNMENT

Commissioner Matt Guthrie moved to adjourn the meeting at 6:16 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp	Mayor Bill Young

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 7/1/2021 - 7/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
ORKIN	211140395	MONTHLY SERVICE	001-051-5201-0000	67.00
IMAGEQUEST	IN2732969	ADMIN PRINTER	001-011-5210-0000	129.69
ORKIN	212237287	MONTHLY SERVICE	001-051-5201-0000	67.00
PRAIRIE BLOSSOM NURSERY	214 CR	MULCH - DUPLICATE PAYMENT…	001-033-5310-0000	-187.25
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL…	001-021-5303-0000	45.87
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL…	001-023-5303-0000	45.87
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-011-5213-0000	52.44
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-021-5213-0000	52.44
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-023-5213-0000	52.44
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-033-5213-0000	52.44
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-042-5213-0000	52.50
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-051-5213-0000	52.44
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	001-052-5213-0000	52.44
WELLS DESIGNS, INC. & F5 IM…	2483	CONCESSION SHIRTS	001-052-5305-0000	136.96
HOOVER MOWER SALES, LLC	8062	AIRPORT MOWER REPAIRS	001-033-5307-0000	144.72
AIRGAS USA, LLC	9978938993	CYLINDER LEASE	001-023-5210-0000	288.25
ACE HARDWARE	K70377	HRU-1	001-023-5307-0000	7.97
FASTENAL COMPANY	KSELD112474	DRILL BITS AND FLUID	001-033-5310-0000	65.12
MARTIN PRINGLE ATTORNEYS …	29682	GENERAL PROSECUTION SERV…	001-013-5201-0000	4,160.00
MARTIN PRINGLE ATTORNEYS …	29683	GENERAL CITY ADVISING THR…	001-011-5201-0000	5,300.00
O'REILLY AUTOMOTIVE, INC	0255-197438	CAPSULE	001-023-5307-0000	51.56
SUTHERLAND LUMBER TALLG…	142290	SUPPLIES	001-023-5310-0000	115.77
ULTRA MODERN POOL & PATI…	181139-1	HANDRAIL REPAIR	001-052-5306-0000	156.43
ACE HARDWARE	K70965	CC IRRIGATION REPAIR	001-051-5308-0000	38.35
COOPER LAW OFFICES	20	CAYLEB M JOHNSON 20-01539	001-013-5201-0000	200.00
SUTHERLAND LUMBER TALLG…	142350	SPRINKLER HEADS	001-033-5310-0000	13.16
WELLS DESIGNS, INC. & F5 IM…	2532	BASEBALL / SOFTBALL JERSEYS	001-051-5331-0000	5,469.70
CODY FOSTER MOTORS	6003551	TWO WHEEL ALIGNMENT	001-021-5307-0000	89.95
AIRGAS USA, LLC	9114314835	EVERLYTE ORANGE DRINK MIX…	001-051-5310-0000	8.58
AIRGAS USA, LLC	9114314836	EVERLYTE DRINK MIX 6 CASE …	001-033-5310-0000	68.81
AIRGAS USA, LLC	9114314836	EVERLYTE DRINK MIX 6 CASE …	001-042-5310-0000	51.48
AIRGAS USA, LLC	9114314836	EVERLYTE DRINK MIX 6 CASE …	001-051-5310-0000	51.48
AIRGAS USA, LLC	9114314837	EVERLYTE ORANGE DRINK MIX…	001-033-5310-0000	17.16
AIRGAS USA, LLC	9114314837	EVERLYTE ORANGE DRINK MIX…	001-042-5310-0000	12.87
ACE HARDWARE	K71096	ROPE, HOSE, QUIK ROUND	001-033-5310-0000	37.94
T & D TIRE AND AUTO REPAIR	18969	#303 2X DISMOUNT AND MO…	001-021-5307-0000	48.00
AMAZON CAPITAL SERVICES	1T9V-VHYJ-DKCV	SUPPLIES	001-023-5310-0000	70.48

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
D. GERBER COMMERICAL POO...	21227	CHEMICALS, FREIGHT	001-052-5213-0000	215.86
D. GERBER COMMERICAL POO...	21227	CHEMICALS, FREIGHT	001-052-5304-0000	3,864.00
DON HATTAN	6084816	#379 REPLACED CLOCK SPRING	001-021-5207-0000	589.71
ACE HARDWARE	K71112	NUTS/BOLTS/NAILS/SCREWS	001-021-5306-0000	4.40
TRUCK CENTER COMPANIES	XA103011259-01	T-1 FILTERS	001-023-5307-0000	372.70
O'REILLY AUTOMOTIVE, INC	0255-200119	T-1 TRANS FLUID	001-023-5303-0000	63.96
IMAGEQUEST	IN2771732	ADMIN PRINTER	001-011-5210-0000	57.15
FUN EXPRESS,LLC	710391956-01	4TH OF JULY SAND ART SUPPLY	001-011-5310-0000	65.65
COX COMMUNICATIONS	088238401 JUNE 2021	ACT 088238401 SERVICE FROM...	001-021-5205-0000	54.98
O'REILLY AUTOMOTIVE, INC	0255-200819	HUB ASSEMBLY	001-021-5307-0000	82.12
INDUSTRIAL SALES COMPANY, ...	1097448-000	SPRINKLER HEADS	001-051-5308-0000	779.18
OFFICE DEPOT	178838674001	MAGENTA & BLACK TONER	001-021-5310-0000	383.66
OFFICE DEPOT	178838674001	MAGENTA & CYAN TONER	001-041-5310-0000	221.12
OFFICE DEPOT	178839181001	YELLOW TONER	001-021-5310-0000	102.06
ACE HARDWARE	271170	HARDWARE, COUPLE, GFI COV...	001-033-5310-0000	14.41
BRONCO LOCKSMITH	333111	LAKE CONCESSION STAND	001-051-5306-0000	108.00
SUTPHEN CORPORATION	40041767	SWITCH WIPER, HARNESS WIP...	001-023-5307-0000	284.66
INTERSTATE BATTERIES OF CE...	45044293	31MHD BATTERY	001-021-5307-0000	117.95
MALLORY SAFETY & SUPPLY LLC	5113209	VELCRO LETTERS - ALTIER	001-021-5305-0000	50.99
BUMPER TO BUMPER OF EL D...	858668	#306 WHEEL NUT	001-021-5307-0000	10.25
WICHITA TRACTOR, INC	WI79476	LAMP TAIL, ROOF, BLADE, LOC...	001-033-5307-0000	1,491.88
O'REILLY AUTOMOTIVE, INC	0255-201035	FLOOR MATS	001-033-5310-0000	22.99
EVERGY	0278250507 JUNE 2021	2100 E 12TH ST SIREN SVC 5/2...	001-021-5205-0000	24.53
EVERGY	0288795291 JUNE 2021	128 N VINE ST SVC 5/21/2021-...	001-021-5205-0000	1,063.94
EVERGY	0368888448 JUNE 2021	2600 W 6TH AVE SVC 5/21/20...	001-023-5205-0000	601.43
EVERGY	0413581923 JUNE 2021	1364 GLENVIEW DR BIKE SVC 5...	001-012-5205-0000	70.48
EVERGY	0493646969 JUNE 2021	401 WOODLAND AVE B SVC 5/...	001-051-5205-0000	92.56
EVERGY	0730734522 JUNE 2021	2502 COUNTRY CLUB RD SIREN...	001-021-5205-0000	31.66
EVERGY	0760969202 JUNE 2021	116 N GORDY ST SVC 5/21/20...	001-012-5205-0000	124.96
EVERGY	0832219628 JUNE 2021	690 N MAIN ST SIGNL SVC 5/2...	001-012-5205-0000	53.91
EVERGY	1062395789 JUNE 2021	2317 W 6TH AVE SVC 5/21/20...	001-012-5205-0000	48.79
EVERGY	1273649541 JUNE 2021	117 E PINE AVE SVC 5/21/2021...	001-012-5205-0000	32.70
EVERGY	1316809669 JUNE 2021	296 N GRIFFITH ST A SVC 5/21...	001-051-5205-0000	36.44
EVERGY	1347152944 JUNE 2021	105 W 3RD AVE SVC 5/21/202...	001-012-5205-0000	102.74
SUTHERLAND LUMBER TALLG...	142519	ELECTRICAL SUPPLIES FOR SU...	001-033-5310-0000	52.24
EVERGY	1466557461 JUNE 2021	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	578.18
EVERGY	1551487883 JUNE 2021	106 N BOYER RD SIREN SVC 5/...	001-021-5205-0000	25.93
EVERGY	1613926301 JUNE 2021	927 N MAIN ST LITES SVC 5/21...	001-012-5205-0000	51.49
EVERGY	1949269846 JUNE 2021	296 N GRIFFITH ST B SVC 5/21...	001-051-5205-0000	236.99
ORKIN	213487976	MONTHLY SERVICE	001-051-5201-0000	67.00
EVERGY	2535264729 JUNE 2021	109 E CENTRAL AVE SVC 5/21/...	001-012-5205-0000	65.12
EVERGY	2612380884 JUNE 2021	1240 N MAIN ST SIGNL SVC 5/...	001-012-5205-0000	51.02
EVERGY	2885486888 JUNE 2021	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	41.24
EVERGY	3025570104 JUNE 2021	725 BOYER RD SHED SVC 5/21...	001-042-5205-0000	24.09

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3063292681 JUNE 2021	430 N MAIN ST SVC 5/21/2021…	001-051-5205-0000	507.07
EVERGY	3066495175 JUNE 2021	360 N GRIFFITH ST SVC 5/21/2…	001-051-5205-0000	161.68
EVERGY	3072124258 JUNE 2021	1550 S HIGH ST SVC 5/21/2021…	001-033-5205-0000	140.67
EVERGY	3144717852 JUNE 2021	SIGNAL LIGHTS SVC 5/20/2021…	001-012-5205-0000	802.85
EVERGY	3150623772 JUNE 2021	STORM SIRENS SVC 5/20/2021…	001-021-5205-0000	150.51
EVERGY	3172801734 JUNE 2021	920 N WASHINGTON ST POOL …	001-052-5205-0000	1,092.86
EVERGY	3172832499 JUNE 2021	950 N WASHINGTON ST SVC 5…	001-033-5205-0000	24.09
EVERGY	3174493534 JUNE 2021	201 WOODLAND AVE E PIC SVC…	001-033-5205-0000	34.25
EVERGY	3174524294 JUNE 2021	201 WOODLAND AVE E CON S…	001-051-5205-0000	14.01
EVERGY	3174924178 JUNE 2021	220 E 1ST AVE SVC 5/21/2021-…	001-011-5205-0000	706.13
EVERGY	3174924178 JUNE 2021	220 E 1ST AVE SVC 5/21/2021-…	001-023-5205-0000	608.06
EVERGY	3318264464 JUNE 2021	2299 W CENTRAL AVE SIGNL S…	001-012-5205-0000	65.73
EVERGY	3695148552 JUNE 2021	1110 E CENTRAL AVE SIREN SV…	001-021-5205-0000	33.60
EVERGY	3752996850 JUNE 2021	CENTRAL AVE PARK SVC 5/21/…	001-051-5205-0000	1,273.81
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	001-042-5210-0000	49.00
EVERGY	4203468440 JUNE 2021	109 N MAIN ST LIGHT SVC 5/2…	001-012-5205-0000	63.52
EVERGY	4234718804 JUNE 2021	535 E 12TH AVE TUNEL SVC 5/…	001-033-5205-0000	24.31
EVERGY	4459162562 JUNE 2021	1302 S HAVERHILL RD SVC 5/2…	001-042-5205-0000	186.09
EVERGY	4545481645 JUNE 2021	422 E LOCUST AVE SAL SVC 5/…	001-051-5205-0000	316.30
EVERGY	4705944907 JUNE 2021	108 N MAIN ST SVC 5/21/2021…	001-012-5205-0000	66.24
EVERGY	4851077788 JUNE 2021	401 WOODLAND AVE A SVC 5/…	001-051-5205-0000	811.56
EVERGY	5245173509 JUNE 2021	401 W 9TH AVE SVC 5/21/202…	001-033-5205-0000	24.22
EVERGY	5262937409 JUNE 2021	2706 W CENTRAL AVE SIGNL S…	001-012-5205-0000	58.87
EVERGY	5996285623 JUNE 2021	226 N VINE ST SVC 5/21/2021-…	001-012-5205-0000	242.61
EVERGY	6440827329 JUNE 2021	116 S GORDY ST SVC 5/21/202…	001-012-5205-0000	43.89
EVERGY	6462471983 JUNE 2021	400 W 8TH AVE POOL SVC 5/2…	001-052-5205-0000	355.42
EVERGY	6804973444 JUNE 2021	3320 EL DORADO AVE SIGN SV…	001-011-5205-0000	27.78
EVERGY	6837928708 JUNE 2021	1152 E 12TH AVE BIKE SVC 5/2…	001-012-5205-0000	54.62
EVERGY	6961431823 JUNE 2021	847 S HAVERHILL RD TRAFF SV…	001-012-5205-0000	46.18
EVERGY	7451875181 JUNE 2021	225 N HIGH ST SVC 5/21/2021…	001-033-5205-0000	61.61
EVERGY	7794850246 JUNE 2021	3201 W CENTRAL AVE SVC 5/2…	001-011-5205-0000	24.52
EVERGY	7940083882 JUNE 2021	105 W 9TH AVE SVC 5/21/202…	001-012-5205-0000	28.80
EVERGY	7949843848 JUNE 2021	222 E LOCUST AVE SVC 5/21/2…	001-041-5205-0000	330.03
EVERGY	7977150527 JUNE 2021	388 E CENTRAL AVE SVC 5/21/…	001-033-5205-0000	41.17
EVERGY	8175514546 JUNE 2021	501 BOULDER BLUFF RD SVC 5…	001-051-5205-0000	183.17
EVERGY	8370680576 JUNE 2021	600 W 6TH AVE XWALK SVC 5/…	001-012-5205-0000	42.48
EVERGY	8387252484 JUNE 2021	1540 S HIGH ST DSL SVC 5/21/…	001-021-5205-0000	36.71
EVERGY	8406189364 JUNE 2021	106 W ASH AVE SVC 5/21/202…	001-012-5205-0000	74.31
EVERGY	8808488206 JUNE 2021	1611 WEBB AVE GRAHM SVC 5…	001-033-5205-0000	392.38

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8813790400 JUNE 2021	107 1/2 N MAIN ST SVC 5/21/...	001-012-5205-0000	32.50
EVERGY	9801327247 JUNE 2021	2100 SW TRAFFIC WAY SVC 5/...	001-042-5205-0000	22.73
BSN SPORTS, LLC	913018256	SOFTBALLS	001-051-5331-0000	239.96
BILL'S ELECTRIC, INC	I6948	BREAKERS CHECK AT MAC	001-051-5207-0000	1,315.75
ACE HARDWARE	K71198	NUTS/BOLTS/NAILS/SCREWS	001-033-5310-0000	19.10
ACE HARDWARE	K71212	PULL SAW CHAIN	001-033-5307-0000	21.99
SUTHERLAND LUMBER TALLG...	142541	ROUNDUP, SPRAYER, NOZZLES,...	001-033-5304-0000	89.99
SUTHERLAND LUMBER TALLG...	142541	ROUNDUP, SPRAYER, NOZZLES,...	001-033-5308-0000	31.43
SUTHERLAND LUMBER TALLG...	142541	ROUNDUP, SPRAYER, NOZZLES,...	001-033-5310-0000	59.53
SUTHERLAND LUMBER TALLG...	142548	BLEACHERS HARDWARE	001-051-5310-0000	47.77
SEVEN K COMPANY	180502	UNIFORM SUPPLY	001-023-5305-0000	252.38
ACE HARDWARE	271224	BATTERIES	001-012-5310-0000	28.98
BRONCO LOCKSMITH	333114	POOL KEYS	001-052-5310-0000	10.00
BUMPER TO BUMPER OF EL D...	859010	#8443 AIR FILTER	001-042-5307-0000	46.18
WAL-MART STORES INC	INV0043596	6-24-21 CHELLE GOMEZ 00180...	001-000-1017-0000	29.50
ACE HARDWARE	K71221	OFF SPRAY	001-052-5310-0000	23.97
ACE HARDWARE	K71222	SHOCK TREATMENT SPLASH P...	001-033-5304-0000	39.98
ORKIN	213487534	MONTHLY STANDARD	001-021-5201-0000	80.00
ORKIN	213487659	JUNE TREATMENT - CITY HALL	001-011-5201-0000	106.00
ACE HARDWARE	271244	FLUSH VALVE FOR MAC	001-051-5307-0000	13.99
EVERGY	3087842610 JUNE 2021	930 N MAIN ST PARK SVC 5/21...	001-033-5205-0000	543.08
ENCORE PAVEMENT	INV0043479	5-27-21 JAMES P SQUIER 0015...	001-000-1017-0000	60.00
INDRAVADAN PATEL	INV0043480	6-8-21 KAITLYN OROKE 00047...	001-000-1017-0000	5.00
KBI LAB	INV0043481	6-14-21 JAMES R GARNER JE 0...	001-000-1017-0000	400.00
KBI LAB	INV0043482	6-18-21 MATTHEW HEIDEMAN...	001-000-1017-0000	150.00
OFFICE OF THE KANSAS STATE ...	INV0043522	JUNE 2021 MONTHLY STATE R...	001-000-1014-0000	166.50
OFFICE OF THE KANSAS STATE ...	INV0043522	JUNE 2021 MONTHLY STATE R...	001-000-1016-0000	688.31
OFFICE OF THE KANSAS STATE ...	INV0043522	JUNE 2021 MONTHLY STATE R...	001-000-1018-0000	3,779.94
OFFICE OF THE KANSAS STATE ...	INV0043522	JUNE 2021 MONTHLY STATE R...	001-000-1021-0000	1,140.00
D. GERBER COMMERICAL POO...	21248	CHEMICALS, FREIGHT	001-052-5213-0000	202.50
D. GERBER COMMERICAL POO...	21248	CHEMICALS, FREIGHT	001-052-5304-0000	4,254.00
SEVEN K COMPANY	180517	TBALL MEDALS	001-051-5330-0000	268.80
BUMPER TO BUMPER OF EL D...	859161	#8410 WINDOW LIFT SWITCH	001-033-5307-0000	52.40
ACE HARDWARE	K71268	ENTRY LOCK	001-021-5306-0000	16.99
ACE HARDWARE	K71274	REPAIR SUPPLY	001-052-5308-0000	17.77
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	001-011-5213-0000	126.90
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	001-021-5213-0000	169.20
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	001-023-5213-0000	42.30
MALLORY SAFETY & SUPPLY LLC	5118543	2-MID RIDE HSTER-BUCK&SPE...	001-021-5305-0000	184.95
MALLORY SAFETY & SUPPLY LLC	5119806	VELCRO LETTERS- R SMITH	001-021-5305-0000	68.48
PRAIRIE POTS LLC	8168	DISC GOLF & GRAHAM TOILETS	001-033-5210-0000	90.00
PRAIRIE POTS LLC	8168	DISC GOLF & GRAHAM TOILETS	001-051-5210-0000	180.00
BUMPER TO BUMPER OF EL D...	859222	#318 MINATURE BULB	001-021-5307-0000	3.71
BUMPER TO BUMPER OF EL D...	859278	TRAILER HITCH FOR GATOR	001-051-5307-0000	25.34

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	9882584222 JUNE 2021	STREET LIGHTS SVC 5/28/2021…	001-012-5205-0000	14,584.22
IMAGEQUEST	IN2794400	4TH OF JULY FLYERS	001-011-5310-0000	780.09
ACE HARDWARE	K71283	TOILET SEAT, RING, UNIVERSAL…	001-051-5306-0000	71.97
ACE HARDWARE	K71288	D BATTERY	001-021-5310-0000	17.98
ACE HARDWARE	K71295	SPLASH PAD HARDWARE	001-033-5307-0000	13.94
INTRUST BANK, N.A.	00087154161-54705 JUNE 20…	TOWER 1	001-023-7506-0000	9,821.24
INTRUST BANK, N.A.	00087154161-54705 JUNE 20…	TOWER 1	001-023-7516-0000	917.45
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JUN 2021	SALES TAX PERIOD 6/1/2021-6…	001-051-5209-0000	677.14
BUTLER COUNTY TIMES-GAZE…	100126-30 JUNE 2021	1303 S DOUGLAS ROAD-SPECI…	001-012-5212-0000	48.45
LEXISNEXIS RISK DATA MANA…	1108250-20210630	JUNE 2021 MINIMUM COMMI…	001-021-5201-0000	150.00
T & D TIRE AND AUTO REPAIR	19041	MOWER TIRE REPAIR	001-033-5207-0000	10.00
AMAZON CAPITAL SERVICES	1D1F-K6R7-RVFJ	RAIN JACKET-POTTER	001-012-5305-0000	50.94
ASSURED OCCUPATIONAL SOL…	2021 721	DRUG SCREEN PANEL/BREATH…	001-021-5201-0000	75.00
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/…	001-012-5205-0000	13.22
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/…	001-023-5205-0000	12.28
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/…	001-051-5205-0000	11.86
PROFESSIONAL ENGINEERING …	217029-001	GIS WORKFLOWS	001-012-5201-0000	2,685.00
RYAN SMITH	33	APRIL/MAY/JUNE PROBATION …	001-013-5201-0000	3,213.75
GLOBAL PAYMENTS INTEGRAT…	4131 JUNE 2021	4131 JUNE 2021 MERCHANT C…	001-051-5203-0000	157.17
GLOBAL PAYMENTS INTEGRAT…	4132 JUNE 2021	4132 JUNE 2021 MERCHANT C…	001-013-5203-0000	264.35
GLOBAL PAYMENTS INTEGRAT…	4132 JUNE 2021	4132 JUNE 2021 MERCHANT C…	001-021-5203-0000	264.35
GLOBAL PAYMENTS INTEGRAT…	4133 JUNE 2021	4133 JUNE 2021 MERCHANT C…	001-012-5203-0000	144.64
DON HATTAN	5023882	#378 CLIP	001-021-5307-0000	4.50
MALLORY SAFETY & SUPPLY LLC	5119245	CREDIT BOOTS SIZE 7.5-ALTIER	001-021-5305-0000	-119.95
MALLORY SAFETY & SUPPLY LLC	5120063	MCKEE/HIGGINS VEST	001-021-5305-0000	2,541.70
MALLORY SAFETY & SUPPLY LLC	5123477	PANTS-R SMITH/G HIGGINS	001-021-5305-0000	233.12
GLOBAL PAYMENTS INTEGRAT…	7123 JUNE 2021	7123 JUNE 2021 MERCHANTCC…	001-051-5203-0000	84.23
PETTY CASH	INV0043531	NO. 10510 - BILL YOUNG REIM…	001-011-5211-0000	13.67
PETTY CASH	INV0043531	NO. 10503 - KIRSTINA (BILL Y…	001-011-5213-0000	15.00
PETTY CASH	INV0043531	NO. 10508 - ALEXIS TAGS FOR …	001-033-5213-0000	53.75
PETTY CASH	INV0043531	NO. 10508 - ALEXIS TAGS FOR …	001-042-5213-0000	53.75
PUBLIC WHOLESALE WATER S…	INV0043588	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
BELKASOFT LLC	JC-2019-XX-XX-XX	1 YEAR SOFTWARE MAINT BEL…	001-021-5201-0000	956.00
ACE HARDWARE	K71308	CHAIN SAW SUPPLY	001-033-5307-0000	44.31
ACE HARDWARE	K71311	MAC TOILET PARTS	001-051-5308-0000	23.33
ACE HARDWARE	K71312	WEED EATER STRING	001-033-5310-0000	31.99
MAX'S BREATHE EASY GASES &…	R26030	CYLINDERS	001-051-5210-0000	35.00
ICE-MASTERS, INC	00426165	ICE MACHINE RENTAL AT CEN…	001-051-5210-0000	149.00
ICE-MASTERS, INC	00426167	ICE MACHINE RENTAL AT EAST	001-051-5210-0000	149.00
ICE-MASTERS, INC	00426417	ICE MACHINE RENTAL @ MAC	001-051-5210-0000	163.00
COX COMMUNICATIONS	020513702 JUL 2021	ACT 020513702 SERVICE FROM…	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 JULY 2021	ADMIN	001-011-5205-0000	854.83
COX COMMUNICATIONS	028608401 JULY 2021	BUILDING/ZONING	001-012-5205-0000	201.14
COX COMMUNICATIONS	028608401 JULY 2021	ENGINEERING	001-012-5205-0000	251.42

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 JULY 2021	POLICE	001-021-5205-0000	905.12
COX COMMUNICATIONS	028608401 JULY 2021	FIRE 2 INTERNET/CABLE	001-023-5205-0000	163.69
COX COMMUNICATIONS	028608401 JULY 2021	FIRE	001-023-5205-0000	502.84
COX COMMUNICATIONS	028608401 JULY 2021	FIRE 2	001-023-5205-0000	351.99
COX COMMUNICATIONS	028608401 JULY 2021	PARKS	001-033-5205-0000	75.43
COX COMMUNICATIONS	028608401 JULY 2021	ANIMAL SHELTER	001-041-5205-0000	125.71
COX COMMUNICATIONS	028608401 JULY 2021	CEMETERY	001-042-5205-0000	50.28
COX COMMUNICATIONS	028608401 JULY 2021	ACTIVITY CENTER	001-051-5205-0000	150.85
COX COMMUNICATIONS	028608401 JULY 2021	REC	001-051-5205-0000	301.71
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-012-5201-0000	49.39
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-021-5201-0000	197.56
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-023-5201-0000	139.94
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-051-5201-0000	98.78
T & D TIRE AND AUTO REPAIR	19042	TURF MASTER TIRE	001-033-5207-0000	100.00
AMERICAN FUN FOOD CO	2020575-1	CONCESSION STOCK	001-051-5327-0000	282.45
AMERICAN FUN FOOD CO	2020747-0	CONCSSION STOCK	001-051-5327-0000	708.75
KANSAS DEPARTMENT OF REV…	22-102	219HEV-HUMIG	001-021-5213-0000	45.00
ACE HARDWARE	271347	PVC HARDWARE	001-033-5310-0000	36.64
GOOD TO BE CLEAN	383975	JULY 2021 JANITORIAL SERVIC…	001-014-5201-0000	1,948.50
OFFICE PLUS OF KANSAS	4049165-0	ENVELOPES/POSTIT/HIGHLIGH…	001-021-5301-0000	277.37
KANSAS GAS SERVICE	510264198 1615244 36 JUNE …	ACT 510264198 1615244 36 S…	001-041-5205-0000	109.52
VERIZON CONNECT FLEET USA …	634000016748	JULY 2021 VEHICLE TRACKING …	001-033-5205-0000	309.78
RECREATION REFUND ACCT	91386	91386 EMILY CORNELL - POOL…	001-000-4477-0000	70.00
HOOVER MOWER SALES, LLC	9759	SCAG MOWER PARTS	001-033-5307-0000	370.80
ASSESSMENT STRATEGIES, LLC	INV0043533	J ANDREWS PERSONNEL TESTI…	001-021-5201-0000	215.00
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P…	001-011-5213-0000	100.00
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P…	001-021-5213-0000	100.00
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P…	001-023-5213-0000	25.00
BUTLER COUNTY SHERIFF	JUNE 2021	MONTH OF JUNE 2021	001-013-5311-0000	2,765.00
BUTLER COUNTY SHERIFF	JUNE2021	INMATE HOUSING JUNE 2021	001-013-5311-0000	2,765.00
ACE HARDWARE	K70653	SERVICE AWARD	001-051-5213-0000	225.99
ACE HARDWARE	K71348	CONNECTERS, TEE	001-033-5310-0000	26.97
VERIZON CONNECT NWF, INC.	OSV000002482534	JUNE 2021 MONTHLY BUNDLE	001-033-5205-0000	133.00
SUTHERLAND LUMBER TALLG…	142672	MOUSE TRAPS	001-042-5310-0000	6.08
T & D TIRE AND AUTO REPAIR	19044	SQUAD 4 REPAIR	001-023-5207-0000	13.00
BLUESTEM ANIMAL CLINIC	218963	JUNE 2021 PROFESSINAL VISIT…	001-041-5201-0000	785.84
DON'S HEATING AND AIR INC	9345521	HVAC REPAIR SUNSET LAWNS	001-042-5207-0000	372.08
BILL'S ELECTRIC, INC	I6957	POOL LIGHTS REPAIR	001-052-5208-0000	759.36
ACE HARDWARE	K71368	4TH OF JULY WIFFLBALL SUPP…	001-011-5310-0000	15.76
BUCKEYE CORPORATION	SO-3-14864	OIL OBSORBANT	001-023-5310-0000	292.56
AIRGAS USA, LLC	9113926124	SUPPLY	001-023-5210-0000	61.26
EL DORADO WILDCATS SUMM…	INV0043589	4TH OF JULY UMPIRES - BASE…	001-011-5201-0000	150.00
XEROX FINANCIAL SERVICES	2699940	LEASE PAYMENT JUNE/JULY	001-051-5210-0000	138.02
COX COMMUNICATIONS	058664201 JUL 2021	ACT 058664201 SERVICE FROM…	001-033-5205-0000	54.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MALLORY SAFETY & SUPPLY LLC	5123624	2-SINGLE CUFF BUCK/SPEARS	001-021-5305-0000	32.95
SUTHERLAND LUMBER TALLG...	142716	PVC ELBOW, PASTER, PVC PIPE	001-033-5310-0000	16.26
SUTHERLAND LUMBER TALLG...	142719	TEFLON TAPE, PVC CEMENT, S...	001-011-5306-0000	126.26
SEVEN K COMPANY	180589	UNIFORM SUPPLY BADGE HOL...	001-023-5305-0000	9.40
NEW PIG CORPORATION	23364662-00	OIL ABSORBENT BOOM	001-023-5310-0000	1,407.19
WELLS DESIGNS, INC. & F5 IM...	2548	POOL CONCESSION SHIRTS	001-052-5305-0000	29.96
MORROW EXTERIORS & GLASS	47783	WINDOW AT PARK SHOP	001-033-5306-0000	137.33
4 STATE MAINTENANCE SUPPL...	625357	LINER 5X	001-033-5310-0000	192.00
4 STATE MAINTENANCE SUPPL...	625432	TOILET PAPER 6X, 8' TOWELS ...	001-014-5310-0000	282.78
BUMPER TO BUMPER OF EL D...	859654	#8424 ACCELERATOR PEDAL S...	001-033-5307-0000	79.50
EVERGY	1346147609 JUN 2021	932 N MAIN ST PARK SVC 6/7/...	001-033-5205-0000	350.49
BRADY INDUSTRIES OF KANSAS	1857025	POOL PLATES	001-051-5327-0000	57.60
T & D TIRE AND AUTO REPAIR	19054	MOWER REPAIR	001-033-5207-0000	10.00
EVERGY	2616450029 JUN 2021	924 N MAIN ST SAL SVC 6/6/2...	001-033-5205-0000	62.61
BILL YOUNG	INV0043523	ANNUAL COMMISSION SALARY	001-011-5213-0000	100.00
MATT GUTHRIE	INV0043524	ANNUAL COMMISSION SALARY	001-011-5213-0000	100.00
GREGG LEWIS	INV0043525	ANNUAL COMMISSION SALARY	001-011-5213-0000	100.00
NICK BADWEY	INV0043526	ANNUAL COMMISSION SALARY	001-011-5213-0000	100.00
KENDRA WILKINSON	INV0043527	ANNUAL COMMISSION SALARY	001-011-5213-0000	100.00
TRAVELERS INSURANCE CENT...	INV0043528	AUTO CHANGES ACCOUNT NO...	001-023-5204-0000	300.80
TRAVELERS INSURANCE CENT...	INV0043528	AUTO CHANGES ACCOUNT NO...	001-033-5204-0000	300.80
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P...	001-011-5213-0000	500.00
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P...	001-021-5213-0000	500.00
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P...	001-023-5213-0000	125.00
INDRAVADAN PATEL	INV0043597	7-7-2021 KAITLYN OROKE REST...	001-000-1017-0000	20.00
ACE HARDWARE	K71437	KEYS	001-051-5310-0000	5.96
ACE HARDWARE	K71439	PAINT SUPPLY	001-051-5310-0000	111.85
ACE HARDWARE	K71441	GARDEN SPRAYER, ALGAE GU...	001-033-5310-0000	90.95
AMERICAN FUN FOOD CO	2020747-1	CONCESSION STOCK	001-051-5327-0000	110.72
AMERICAN FUN FOOD CO	2020888-0	CONCESSION STOCK	001-051-5327-0000	351.18
OFFICE PLUS OF KANSAS	4049165-1	DVD/CD/ENVELOPES	001-021-5301-0000	425.37
OFFICE PLUS OF KANSAS	4049432-0	EXPANDED FOLDERS/EXPAND...	001-021-5301-0000	86.83
CAMI R BAKER	CBAKER7-2021	JUDICIAL SERVICES JULY 2021	001-013-5201-0000	2,250.00
ACE HARDWARE	K71454	PAINT BRUSHES	001-051-5310-0000	14.99
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	001-021-5303-0000	25.38
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	001-023-5303-0000	25.37
DON'S HEATING AND AIR INC	9661295	CC B/O ROOM HVAC REPAIR C...	001-051-5207-0000	56.95
ACE HARDWARE	K71481	SAW BLADE	001-051-5307-0000	5.99
ACE HARDWARE	K71484	DIVE IN MOVIE SUPPLY	001-052-5310-0000	12.78
VERIZON WIRELESS	9883904307	COMMISSION - MATT GUTHRIE	001-011-5205-0000	2.69
VERIZON WIRELESS	9883904307	KENDRA WILKINSON	001-011-5205-0000	2.69
VERIZON WIRELESS	9883904307	BADWEY	001-011-5205-0000	2.69
VERIZON WIRELESS	9883904307	COMMISSION - BILL YOUNG	001-011-5205-0000	2.69
VERIZON WIRELESS	9883904307	GREGG LEWIS	001-011-5205-0000	2.69

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9883904307	BUILDING OFFICIAL	001-012-5205-0000	4.41
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	3.56
VERIZON WIRELESS	9883904307	COURT TEXT IN PHONE	001-021-5205-0000	3.44
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	2.69
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	3.86
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	3.86
VERIZON WIRELESS	9883904307	PD PHONE	001-021-5205-0000	3.86
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	2.40
VERIZON WIRELESS	9883904307	POLICE DEPT	001-021-5205-0000	3.86
VERIZON WIRELESS	9883904307	FIRE JETPACK 2	001-023-5205-0000	2.69
VERIZON WIRELESS	9883904307	FIRE CAPTAINS	001-023-5205-0000	3.44
VERIZON WIRELESS	9883904307	FIRE JETPACK 3	001-023-5205-0000	2.69
VERIZON WIRELESS	9883904307	FIRE JETPACK 1	001-023-5205-0000	2.69
VERIZON WIRELESS	9883904307	RECREATION CLOCK IN PHONE	001-051-5205-0000	3.44
VERIZON WIRELESS	9883904307	RECREATION CLOCK IN PHONE	001-051-5205-0000	3.44
COX COMMUNICATIONS	075905901 JUL 2021	ACT 075905901 SERVICE FROM…	001-052-5205-0000	50.27
SUTHERLAND LUMBER TALLG…	142799	HEADSTONE REPAIR	001-042-5308-0000	21.56
SUTHERLAND LUMBER TALLG…	142805	PAINT SUPPLY FOR BENCHES …	001-033-5308-0000	204.92
BARNES MONUMENTS	21-0085	BRONZE D.O.D.	001-042-5213-0000	285.00
LEAGUE OF KANSAS MUNICIP…	21-1669	KS OPEN RECORDS ACT & KS O…	001-011-5212-0000	254.57
D. GERBER COMMERICAL POO…	21272	LIFT BATTERY	001-052-5310-0000	294.35
MALLORY SAFETY & SUPPLY LLC	5128037	PATCH POLICE	001-021-5305-0000	46.99
MALLORY SAFETY & SUPPLY LLC	5128078	NAME TAPE	001-021-5305-0000	12.00
LLUVIA QUINTERO	INV0043598	7-12-21 NATHANIEL ROSAS IN…	001-000-1017-0000	25.00
ACE HARDWARE	K71502	WEED EATER STRING	001-033-5310-0000	31.99
ACE HARDWARE	K71505	SPLASH PARK SUPPLY	001-033-5310-0000	52.55
ACE HARDWARE	K71513	WEED EATER STRING	001-033-5310-0000	31.99
ACE HARDWARE	K71514	POOL KEYS	001-052-5310-0000	2.98
ACE HARDWARE	K71518	ANT TRAPS	001-051-5310-0000	6.59
STANDS FARMS	0713-1	DIRT LOADS TO CEMETERIES	001-042-5310-0000	1,000.00
AMAZON CAPITAL SERVICES	1C4F-JCWL-1LPV	UNIFORM SUPPLY	001-023-5305-0000	183.93
MALLORY SAFETY & SUPPLY LLC	5130172	J ANDREWS-VELCRO LETTERS	001-021-5305-0000	70.95
RECREATION REFUND ACCT	91387	91387 DEMO SALES - MCDON…	001-051-5327-0000	204.15
RECREATION REFUND ACCT	91388	91388 RAEGAN BARKUS - TEN…	001-051-5201-0000	90.00
RECREATION REFUND ACCT	91389	91389 JOHN FERLEY - TENNIS …	001-051-5201-0000	90.00
RECREATION REFUND ACCT	91390	91390 HAYDEN GREENE - TEN…	001-051-5201-0000	45.00
DON'S HEATING AND AIR INC	9685615	DIAGNOSTIC CHARGE HVAC	001-011-5207-0000	154.95
ACE HARDWARE	K71524	EDGER BLADE, MARKING PAINT	001-042-5307-0000	14.34
ACE HARDWARE	K71524	EDGER BLADE, MARKING PAINT	001-042-5310-0000	6.99
ACE HARDWARE	K71527	KNEE PADS	001-033-5305-0000	39.96
FASTENAL COMPANY	KSELD113608	BRIDGE BIKE PATH	001-033-5306-0000	158.37
WICHITA TRACTOR, INC	WI81205	ROOF 2X	001-033-5307-0000	171.60
ROCKY MOUNTAIN COMM SY…	11892	RADIO REPAIR	001-021-5207-0000	323.51
BRADY INDUSTRIES OF KANSAS	1857648	TRASH LINERS	001-051-5309-0000	75.20

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COOPER LAW OFFICES	21	BRICE STEPHENSON 21-00780	001-013-5201-0000	200.00
BUMPER TO BUMPER OF EL D...	860262	#306 WATER PUMP, IDLER PU...	001-021-5307-0000	127.10
BUMPER TO BUMPER OF EL D...	860270	#306 SERPENTINE BELT	001-021-5307-0000	31.97
ACE HARDWARE	K71552	CHAIN SAW CHAIN	001-033-5307-0000	39.98
ACE HARDWARE	K71559	EDGER BLADE	001-033-5307-0000	14.34
ACE HARDWARE	K71562	PAINT AND SUPPLIES	001-033-5308-0000	85.10
FASTENAL COMPANY	KSELD113637	HARDWARE	001-033-5308-0000	20.09
ANDOVER LAWN EQUIPMENT, ...	22828	WEED EATER REPAIR	001-033-5207-0000	124.01
CONSTELLATION NEWENERGY ...	3241950	210 E 1ST	001-011-5205-0000	3.52
CONSTELLATION NEWENERGY ...	3241950	210 E 1ST	001-023-5205-0000	3.03
CONSTELLATION NEWENERGY ...	3241950	222 E LOCUST	001-041-5205-0000	97.70
BUMPER TO BUMPER OF EL D...	860297	#8424 THROTTLE POSITION SE...	001-033-5307-0000	44.19
DON'S HEATING AND AIR INC	9709295	HALL OF FAME HVAC CHECK	001-051-5207-0000	75.95
CARLISLE HEATING & AIR CON...	I3281	TENNIS LIGHTS CHECK	001-051-5201-0000	65.00
REGISTER OF DEEDS	INV0043587	DEEDS #4919-4921	001-042-5213-0000	63.00
SUTHERLAND LUMBER TALLG...	142849	MULCH	001-033-5310-0000	34.90
KANSAS GAS SERVICE	510200453 1568212 64 JUL 20...	ACT 510200453 1568212 64 S...	001-033-5205-0000	52.84
MALLORY SAFETY & SUPPLY LLC	5132073	SERGEANT CHEVRONS	001-021-5305-0000	39.60
SUSAN B ALLEN MEMORIAL H...	INV0043586	BRITTANY FROST 19-01907	001-013-5311-0000	147.31
ACE HARDWARE	K71595	BRUSH ATTACHMENTS	001-033-5302-0000	44.97
AMAZON CAPITAL SERVICES	1WWM-J7XR-JRLC	SLIDE MOUNT FOR CAR REFRI...	001-023-5310-0000	189.99
MALLORY SAFETY & SUPPLY LLC	5132140	J ANDREWS-NAMEBAR/SERVI...	001-021-5305-0000	21.90
COX COMMUNICATIONS	088238401 JULY 2021	ACT 088238401 SERVICE FROM...	001-021-5205-0000	54.98
ARMSCOR CARTRIDGE INCOR...	13882	LARGE AMNO ORDER	001-021-5310-0000	2,696.00
BUMPER TO BUMPER OF EL D...	860485	#314 BRAKE DISC PAD 2X	001-021-5307-0000	109.18
BUMPER TO BUMPER OF EL D...	860503	#314 RETURN BRAKE DISC PADS	001-021-5307-0000	-14.15
BUMPER TO BUMPER OF EL D...	860537	#314 BRAKE DISC PAD	001-021-5307-0000	-37.66
ACE HARDWARE	K71619	GREENHOUSE SUPPLY	001-033-5310-0000	57.95
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S...	001-021-5303-0000	335.67
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S...	001-023-5303-0000	335.66
SUTHERLAND LUMBER TALLG...	142900	BRUSH KIT	001-033-5302-0000	16.49
T & D TIRE AND AUTO REPAIR	19147	TURF MASTER REPAIR	001-033-5207-0000	114.00
ACE HARDWARE	271658	HEX KEY	001-012-5302-0000	8.99
MALLORY SAFETY & SUPPLY LLC	5133756	J ANDREWS - HI GLOSS HOSTER	001-021-5305-0000	184.95
AMERICAN LEGION POST #81	INV0043602	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0043603	UTILITIES	001-051-5205-0000	1,000.00
MARILYN KNISAL	INV0043605	FIRE LIEN 424 S ARTHUR	001-011-5213-0000	19.40
BUCKEYE CORPORATION	SO-3-15471	IRRIGATION REPAIRS SOCCER ...	001-051-5308-0000	141.90
AMAZON CAPITAL SERVICES	1NXX-PQ9H-3PCH	SUNSCREEN	001-012-5310-0000	19.66
ORKIN	214620104	MONTHLY SERVICE	001-012-5201-0000	79.00
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	128 N VINE	001-021-5205-0000	60.42
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	2600 W 6TH	001-023-5205-0000	66.31
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	430 N MAIN	001-051-5205-0000	53.62
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	201 E CENTRAL	001-051-5205-0000	59.86

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0278250507 JULY 2021	2100 E 12TH ST SIREN SVC 6/2…	001-021-5205-0000	24.43
EVERGY	0288795291 JULY 2021	128 N VINS ST SVC 6/22/2021-…	001-021-5205-0000	1,100.22
EVERGY	0368888448 JULY 2021	2600 W 6TH AVE SVC 6/22/20…	001-023-5205-0000	620.37
EVERGY	0413581923 JULY 2021	1364 GLENVIEW DR BIKE SVC 6…	001-012-5205-0000	67.28
EVERGY	0493646969 JULY 2021	401 WOODLAND AVE B SVC 6/…	001-051-5205-0000	82.10
EVERGY	0730734522 JULY 2021	2502 COUNTRY CLUB RD SIREN…	001-021-5205-0000	31.14
EVERGY	0760969202 JULY 2021	116 N GORDY ST SVC 6/22/20…	001-012-5205-0000	117.74
EVERGY	0832219628 JULY 2021	690 N MAIN ST SIGNL SVC 6/2…	001-012-5205-0000	51.87
EVERGY	1062395789 JULY 2021	2317 W 6TH AVE SVC 6/22/20…	001-012-5205-0000	47.12
EVERGY	1273649541 JULY 2021	117 E PINE AVE SVC 6/22/2021…	001-012-5205-0000	32.00
EVERGY	1316809669 JULY 2021	296 N GRIFFITH ST A SVC 6/22…	001-051-5205-0000	144.32
EVERGY	1347152944 JULY 2021	105 W 3RD AVE SVC 6/22/202…	001-012-5205-0000	97.11
EVERGY	1466557461 JULY 2021	1384 NE SHADY CREEK RD AC/…	001-051-5205-0000	671.30
EWING IRRIGATION PRODUCTS…	14797759	IRRIGATION CONTROL	001-033-5308-0000	514.83
EVERGY	1551487883 JULY 2021	106 N BOYER RD SIREN SVC 6/…	001-021-5205-0000	25.81
EVERGY	1613926301 JULY 2021	927 N MAIN ST LITES SVC 6/22…	001-012-5205-0000	49.96
EVERGY	1949269846 JULY 2021	296 N GRIFFITH ST B SVC 6/22…	001-051-5205-0000	209.63
AMERICAN FUN FOOD CO	2021192-0	CONCESSION STOCK	001-051-5327-0000	79.70
ORKIN	214620131	MONTHLY PC STANDARD JULY…	001-021-5201-0000	80.00
ORKIN	214620279	JULY TREATMENT - CITY HALL	001-011-5201-0000	106.00
EVERGY	2535264729 JULY 2021	109 E CENTRAL AVE SVC 6/22/…	001-012-5205-0000	69.50
EVERGY	2612380884 JULY 2021	1240 N MAIN ST SIGNL SVC 6/…	001-012-5205-0000	48.98
EVERGY	2885486888 JULY 2021	600 W CENTRAL AVE SIGNL SV…	001-012-5205-0000	40.17
EVERGY	3025570104 JULY 2021	725 BOYER RD SHED SVC 6/22…	001-042-5205-0000	24.09
EVERGY	3063292681 JULY 2021	430 N MAIN ST SVC 6/22/2021…	001-051-5205-0000	611.89
EVERGY	3066495175 JULY 2021	360 N GRIFFITH ST SVC 6/22/2…	001-051-5205-0000	222.64
EVERGY	3072124258 JULY 2021	1550 S HIGH ST SVC 6/22/2021…	001-033-5205-0000	132.73
EVERGY	3087842610 JULY 2021	930 N MAIN ST PARK SVC 6/23…	001-033-5205-0000	543.95
EVERGY	3144717852 JULY 2021	SIGNAL LIGHTS SVC 6/21/2021…	001-012-5205-0000	749.39
EVERGY	3150623772 JULY 2021	STORM SIRENS SVC 6/21/2021…	001-021-5205-0000	147.67
EVERGY	3157852379 JULY 2021	940 N TAYLOR ST SHELL SVC 6…	001-033-5205-0000	24.17
EVERGY	3172801734 JULY 2021	920 N WASHINGTON ST POOL …	001-052-5205-0000	974.71
EVERGY	3172832499 JULY 2021	950 N WASHINGTON ST SVC 6…	001-033-5205-0000	24.09
EVERGY	3174493534 JULY 2021	201 WOODLAND AVE E PIC SVC…	001-033-5205-0000	34.20
EVERGY	3174524294 JULY 2021	201 WOODLAND AVE E CON S…	001-051-5205-0000	13.75
EVERGY	3318264464 JULY 2021	2299 W CENTRAL AVE SIGNL S…	001-012-5205-0000	63.09
EVERGY	3695148552 JULY 2021	1110 E CENTRAL AVE SIREN SV…	001-021-5205-0000	32.97
EVERGY	3752996850 JULY 2021	CENTRAL AVE PARK SVC 6/22/…	001-051-5205-0000	1,374.64
EVERGY	4203468440 JULY 2021	109 N MAIN ST LIGHT SVC 6/2…	001-012-5205-0000	61.16
EVERGY	4234718804 JULY 2021	535 E 12TH AVE TUNEL SVC 6/…	001-033-5205-0000	24.28
EVERGY	4459162562 JULY 2021	1302 S HAVERHILL RD SVC 6/2…	001-042-5205-0000	200.97
EVERGY	4545481645 JULY 2021	422 E LOCUST AVE SAL SVC 6/…	001-051-5205-0000	362.96
EVERGY	4705944907 JULY 2021	108 N MAIN ST SVC 6/22/2021…	001-012-5205-0000	62.95
EVERGY	4851077788 JULY 2021	401 WOODLAND AVE A SVC 6/…	001-051-5205-0000	877.64

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	5262937409 JULY 2021	2706 W CENTRAL AVE SIGNL S...	001-012-5205-0000	54.51
EVERGY	5996285623 JULY 2021	226 N VINE ST SVC 6/22/2021-...	001-012-5205-0000	273.77
EVERGY	6292420383 JULY 2021	313 S GORDY ST SVC 6/22/202...	001-033-5205-0000	42.93
EVERGY	6324615363 JULY 2021	201 E CENTRAL AVE 1 SVC 6/2...	001-051-5205-0000	834.22
EVERGY	6440827329 JULY 2021	116 S GORDY ST SVC 6/22/202...	001-012-5205-0000	42.53
EVERGY	6462471983 JULY 2021	400 W 8TH AVE POOL SVC 6/2...	001-052-5205-0000	440.46
EVERGY	6804973444 JULY 2021	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	27.36
EVERGY	6837928708 JULY 2021	1152 E 12TH AVE BIKE SVC 6/2...	001-012-5205-0000	51.63
EVERGY	6961431823 JULY 2021	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	45.19
EVERGY	7451875181 JULY 2021	225 N HIGH ST SVC 6/22/2021...	001-033-5205-0000	61.53
EVERGY	7794850246 JULY 2021	3201 W CENTRAL AVE SVC 6/2...	001-011-5205-0000	24.49
EVERGY	7940083882 JULY 2021	105 W 9TH AVE SVC 6/22/202...	001-012-5205-0000	28.49
EVERGY	7949843848 JULY 2021	222 E LOCUST AVE SVC 6/22/2...	001-041-5205-0000	456.52
EVERGY	7977150527 JULY 2021	388 E CENTRAL AVE SVC 6/22/...	001-033-5205-0000	48.12
EVERGY	8175514546 JULY 2021	501 BOULDER BLUFF RD SVC 6...	001-051-5205-0000	91.18
EVERGY	8370680576 JULY 2021	600 W 6TH AVE XWALK SVC 6/...	001-012-5205-0000	42.48
EVERGY	8387252484 JULY 2021	1540 S HIGH ST DSL SVC 6/22/...	001-021-5205-0000	36.11
EVERGY	8406189364 JULY 2021	106 W ASH AVE SVC 6/22/202...	001-012-5205-0000	70.90
EVERGY	8808488206 JULY 2021	1611 WEBB AVE GRAHM SVC 6...	001-033-5205-0000	405.75
EVERGY	8813790400 JULY 2021	107 1/2 N MAIN ST SVC 6/22/...	001-012-5205-0000	31.59
EVERGY	9801327247 JULY 2021	2100 SW TRAFFIC WAY SVC 6/...	001-042-5205-0000	22.73
TIM BAKER	INV0043600	REIMBURSE FOR BOOTS	001-021-5305-0000	119.00
ACE HARDWARE	K71688	EDGER BLADE	001-033-5307-0000	9.56
ACE HARDWARE	K71699	CONTAINERS, SHARPIE	001-033-5310-0000	43.10
ACE HARDWARE	K71701	SPRAYPAINT	001-033-5308-0000	61.29
SUTHERLAND LUMBER TALLG...	142934	PLAYGROUND REPAIR AT SU...	001-033-5308-0000	41.48
OFFICE OF THE KANSAS STATE ...	INV0043697	JUDLAW FEE MONTH OF JULY ...	001-000-1014-0000	130.00
OFFICE OF THE KANSAS STATE ...	INV0043697	JUDLAW FEE MONTH OF JULY ...	001-000-1016-0000	70.00
OFFICE OF THE KANSAS STATE ...	INV0043697	JUDLAW FEE MONTH OF JULY ...	001-000-1018-0000	2,923.75
OFFICE OF THE KANSAS STATE ...	INV0043697	JUDLAW FEE MONTH OF JULY ...	001-000-1019-0000	488.00
OFFICE OF THE KANSAS STATE ...	INV0043697	JUDLAW FEE MONTH OF JULY ...	001-000-1021-0000	200.00
T & D TIRE AND AUTO REPAIR	19170	MOWER REPAIR	001-033-5207-0000	5.00
RAVENSCRAFT IMPLEMENT INC	23945	HYDRAULIC LINE REPAIR ON K...	001-051-5307-0000	520.21
T & D TIRE AND AUTO REPAIR	19178	#25 17' REPAIR	001-021-5207-0000	13.00
SUPERIOR AUTO GLASS & ACC...	3264	#PD 4 WHEEL ALIGNMENT	001-021-5207-0000	197.41
SUPERIOR AUTO GLASS & ACC...	3266	#PD WINDSHIELD REPAIR	001-021-5207-0000	53.44
ACE HARDWARE	K71765	SMALL TOOLS	001-033-5302-0000	10.17
SUTHERLAND LUMBER TALLG...	143009	LANDSCAPE SUPPLIES AT PUBL...	001-033-5310-0000	60.35
SUTHERLAND LUMBER TALLG...	143012	LANDSCAPE SUPPLIES AT PUBL...	001-033-5310-0000	-43.90
SUTHERLAND LUMBER TALLG...	143013	LANDSCAPE SUPPLIES AT PUBL...	001-033-5310-0000	32.90
SUTHERLAND LUMBER TALLG...	143015	BRIDGE REPAIR	001-033-5306-0000	27.00
BRADY INDUSTRIES OF KANSAS	1858795	TRASH BAGS	001-051-5309-0000	197.40
PRAIRIE POTS LLC	8200	DISC GOLF, GRAHAM, 4TH OF ...	001-011-5310-0000	360.00
PRAIRIE POTS LLC	8200	DISC GOLF, GRAHAM, 4TH OF ...	001-033-5210-0000	90.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PRAIRIE POTS LLC	8200	DISC GOLF, GRAHAM, 4TH OF ...	001-051-5210-0000	180.00
RECREATION REFUND ACCT	91391	91391 JOHN FERLEY - TENNIS ...	001-051-5201-0000	171.00
RECREATION REFUND ACCT	91392	91392 RAEGAN BARKUS - TEN...	001-051-5201-0000	171.00
RECREATION REFUND ACCT	91393	91393 HAYDEN GREENE - TEN...	001-051-5201-0000	90.00
ACE HARDWARE	K71798	WEED EATER STRING, OIL, GL...	001-033-5307-0000	12.75
ACE HARDWARE	K71798	WEED EATER STRING, OIL, GL...	001-033-5310-0000	35.57
SUTHERLAND LUMBER TALLG...	143031	BRIDGE REPAIR	001-033-5306-0000	40.30
SUTHERLAND LUMBER TALLG...	143035	BRIDGE REPAIR	001-033-5306-0000	33.98
AMERICAN FUN FOOD CO	2021066-0	CONCESSIONS	001-051-5327-0000	58.20
THE SOD SHOP	96604	1ST AVENUE PROJECT	001-033-5308-0000	885.00
PUBLIC WHOLESALE WATER S...	INV0043701	PUMPING WATER TO BALLFIE...	001-051-5205-0000	50.00
ACE HARDWARE	K71807	DOWNTOWN IRRIGATION	001-033-5308-0000	11.18
INDUSTRIAL SALES COMPANY, ...	1101562-000	IRRIGATION REPAIR AT LAKE	001-051-5308-0000	844.70
ACE HARDWARE	271839	HARDWARE	001-033-5310-0000	3.20
AUTOZONE, INC	INV0043696	BRICE STEPHENSON 0017433E...	001-000-1017-0000	35.45
SAFETY PLUS	RT1-004856	MONTH UP FIRST AID KIT	001-021-5312-0000	33.80
BUCKEYE CORPORATION	SO-3-15892	IRRIGATION REPAIRS AT LAKE	001-051-5308-0000	49.87
LEXISNEXIS RISK DATA MANA...	1108250-20210731	JULY 2021 MINIMUM COMMI...	001-021-5201-0000	150.00
MAX'S BREATHE EASY GASES &...	R26207	CYLINDERS	001-051-5210-0000	35.00
ICE-MASTERS, INC	00445966	ICE MACHINE RENTAL AT CEN...	001-051-5210-0000	149.00
ICE-MASTERS, INC	00445968	ICE MACHINE RENTAL AT EAST	001-051-5210-0000	149.00
ICE-MASTERS, INC	00446246	ICE MACHINE RENTAL AT MAC	001-051-5210-0000	163.00
ASSESSMENT STRATEGIES, LLC	AUG12021	ETHAN HERRICK - PERSONNEL ...	001-021-5201-0000	215.00
AMAZON CAPITAL SERVICES	17R1-11Q6-CGCF	O-RING, CUTTING WHEEL, WIR...	001-033-5307-0000	95.46
ACE HARDWARE	271859	IRRIGATION REPAIRS AT LAKE	001-051-5308-0000	11.12
BUMPER TO BUMPER OF EL D...	861429	#353 CABIN FILTER	001-021-5307-0000	12.20
THE SOD SHOP	96639	1ST AVENUE PROJECT	001-033-5308-0000	885.00
ACE HARDWARE	K71856	HOSE HANGER	001-033-5310-0000	8.99
ACE HARDWARE	K71857	PINE SOL	001-033-5309-0000	12.99
ACE HARDWARE	K71860	PAINT SUPPLY	001-033-5310-0000	25.96
ACE HARDWARE	271880	SHOVEL, SPADE,PLIERS, WEED ...	001-042-5302-0000	89.78
ACE HARDWARE	271880	SHOVEL, SPADE,PLIERS, WEED ...	001-042-5310-0000	75.15
MALLORY SAFETY & SUPPLY LLC	5145632	PIERCE-VEST	001-021-5305-0000	1,237.90
BUMPER TO BUMPER OF EL D...	861579	#SHOP OIL FILTER, HYDRAULIC...	001-021-5307-0000	14.65
THE SOD SHOP	96645	1ST AVENUE PROJECT	001-033-5308-0000	738.96
ACE HARDWARE	K71889	WORK GLOVES	001-033-5310-0000	53.69
THE SOD SHOP	96661	1ST. AVENUE PROJECT	001-033-5308-0000	335.52
HUBER & ASSOCIATES, INC	CW177535	ENTERPOL LICENSE & OS MAI...	001-021-5201-0000	12,890.00
ACE HARDWARE	K71902	ROUNDUP	001-033-5304-0000	89.98
VIGILIAS LLC	INV0043699	DONNA CHEEVER-PCP FROM 8...	001-013-5311-0000	156.80
BUTLER COUNTY TIMES-GAZE...	INV0043700	YEAR SUBSCRIPTION TO 8-17-...	001-021-5211-0000	131.04
			Fund 001 - GENERAL FUND Total:	**170,970.45**

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
Fund: 002 - EQUIPMENT RESERVE FUND					
TRUCK CENTER COMPANIES	MV0419	2021 FREIGHTLINER 114 SD VI…	002-001-7401-0000		156,965.00
				Fund 002 - EQUIPMENT RESERVE FUND Total:	**156,965.00**
Fund: 003 - AIRPORT FUND					
HAMPEL OIL	91429700	100LL AVIATION	003-000-0410-0000		15,456.40
HAMPEL OIL	91430108	JET FUEL AIRPORT	003-000-0410-0000		6,756.50
EVERGY	1540689040 JUNE 2021	1485 SE 30TH ST E SVC 5/21/2…	003-011-5205-0000		121.21
EVERGY	3110697298 JUNE 2021	1485 SE 30TH ST K SVC 5/21/2…	003-011-5205-0000		31.88
EVERGY	3110728056 JUNE 2021	1485 SE 30TH ST D SVC 5/21/2…	003-011-5205-0000		24.09
EVERGY	3110758812 JUNE 2021	1485 SE 30TH ST G SVC 5/21/2…	003-011-5205-0000		35.54
EVERGY	3110789577 JUNE 2021	1485 SE 30TH ST F SVC 5/21/2…	003-011-5205-0000		216.01
EVERGY	3203163127 JUNE 2021	1435 SE 30TH ST SVC 5/21/20…	003-011-5205-0000		64.35
EVERGY	4075179327 JUNE 2021	1485 SE 30TH ST I SVC 5/21/2…	003-011-5205-0000		57.93
CONCRETE MATERIALS CO.	513977	RUNWAY REPAIR 7CY	003-011-5308-0000		689.50
EVERGY	8655451646 JUNE 2021	1485 SE 30TH ST J SVC 5/21/2…	003-011-5205-0000		52.13
CONCRETE MATERIALS CO.	514461	RUNWAY REPAIR 4.75CY	003-011-5308-0000		469.00
M6 CONCRETE ACCESSORIES	0898411-IN	AIRPORT RUNWAY REPAIR	003-011-5308-0000		75.60
M6 CONCRETE ACCESSORIES	0898413-IN	AIRPORT RUNWAY REPAIR	003-011-5308-0000		120.00
CONCRETE MATERIALS CO.	514890	RUNWAY REPAIR 5CY	003-011-5308-0000		493.50
KANSAS DEPARTMENT OF REV…	004-486035394-F01 JUN 2021	SALES TAX PERIOD 6/1/2021-6…	003-011-5209-0000		1,129.26
BUTLER COUNTY RWD #6	0516 JUNE 2021	WATER USAGE FOR JUNE 2021	003-011-5205-0000		31.49
SUTHERLAND LUMBER TALLG…	142632	DOOR STOP	003-011-5310-0000		26.37
HEARTLAND ACQUISITION LLC	2418 JUNE 2021	2418 JUNE 2021 MERCHANT C…	003-011-5203-0000		642.96
ACE HARDWARE	K71315	POWER GRAB	003-011-5310-0000		12.58
COX COMMUNICATIONS	028608401 JULY 2021	AIRPORT	003-011-5205-0000		50.28
KANSAS DEPARTMENT OF HEA…	HPA-0GVJ-WPPPK	UNDERGROUND STORAGE TA…	003-011-5211-0000		75.00
VERIZON WIRELESS	9883890846	ACT 942026139-00001 SERVIC…	003-011-5205-0000		33.02
EVERGY	2053112166 JUL 2021	1485 SE 30TH ST SAL SVC 6/13…	003-011-5205-0000		41.75
AIRNAV, LLC	2011736	RENEWAL OF BASIC LISTING F…	003-011-5211-0000		57.00
EVERGY	1540689040 JULY 2021	1485 SE 30TH ST E SVC 6/22/2…	003-011-5205-0000		140.26
EVERGY	3110697298 JULY 2021	1485 SE 30TH ST K SVC 6/22/2…	003-011-5205-0000		30.70
EVERGY	3110758812 JULY 2021	1485 SE 30TH ST G SVC 6/22/2…	003-011-5205-0000		46.48
EVERGY	3110789577 JULY 2021	1485 SE 30TH ST F	003-011-5205-0000		241.43
EVERGY	3203163127 JULY 2021	1435 SE 30TH ST SVC 6/22/20…	003-011-5205-0000		67.99
EVERGY	4075179327 JULY 2021	1485 SE 30TH ST 1 SVC 6/22/2…	003-011-5205-0000		35.00
EVERGY	8655451646 JULY 2021	1485 SE 30TH ST J SVC 6/22/2…	003-011-5205-0000		72.86
ACE HARDWARE	K71743	CABLE CONNECTOR, BOX COV…	003-011-5306-0000		36.92
				Fund 003 - AIRPORT FUND Total:	**27,434.99**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND					
BUTLER HOMELESS INITIATIVE…	202106 ESG CARES 20	MAY 2021 ESG CARES-FFY2020…	004-028-5213-0000		15,744.80
FAMILY LIFE CENTER	202106 ESG CARES 20	MAY 2021 ESG CARES-FFY2020…	004-028-5213-0000		3,050.07
				Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**18,794.87**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 005 - EL DORADO SENIOR CENTER FUND				
BRADY INDUSTRIES OF KANSAS	1854049	KNIFE	005-011-5310-0000	53.64
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	005-011-5210-0000	110.00
EVERGY	8259416029 JUNE 2021	210 E 2ND AVE SR CZ SVC 5/21…	005-011-5205-0000	1,042.25
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/…	005-011-5205-0000	20.08
COX COMMUNICATIONS	028608401 JULY 2021	SR CENTER	005-011-5205-0000	100.57
COX COMMUNICATIONS	028608401 JULY 2021	SR CENTER CABLE	005-011-5205-0000	16.78
CONSTELLATION NEWENERGY …	3241950	210 E 2ND	005-011-5205-0000	3.26
EVERGY	8259416029 JULY 2021	210 E 2ND AVE SR CZ SVC 6/22…	005-011-5205-0000	1,101.90
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**2,448.48**
Fund: 007 - MAJOR STREET FUND				
ORKIN	212236343	MAY 2021 MONTHLY INSPECT…	007-034-5201-0000	85.00
AIRGAS USA, LLC	9113236027	DISC	007-034-5303-0000	94.30
AIRGAS USA, LLC	9702418167	DISC FLP	007-034-5303-0000	-94.30
KILLOUGH CONSTRUCTION INC	0000221176	COLD MIX 5/20/21 26.66 TON	007-034-5308-0000	3,279.18
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL…	007-034-5303-0000	45.87
CARROT-TOP INDUSTRIES, INC.	50463600	US FLAGS 5X8 8X AND KS FLAG…	007-034-5213-0000	52.44
DOONAN TRUCK & EQUIPMEN…	WC88287	#149 OUTLET 02 SENSOR	007-034-5207-0000	879.54
APWA KANSAS CHAPTER	INV0043591	AMERICAN PW ASS MEMBERS…	007-034-5211-0000	720.00
NORRIS SERVICE CENTER	19399	#158 FLEX PIPE	007-034-5307-0000	21.00
ACE HARDWARE	K70974	1' SLIP CAP	007-034-5310-0000	3.18
BUMPER TO BUMPER OF EL D…	857860	#STREET BELT	007-034-5307-0000	13.08
ACE HARDWARE	K71007	CHAIN	007-034-5307-0000	23.94
ACE HARDWARE	K71008	CHAIN	007-034-5307-0000	29.94
ACE HARDWARE	K71026	BRASS SWITCH PULL	007-034-5310-0000	22.77
ACE HARDWARE	K71079	KNIFE BLADE, DUCT TAPE, CAU…	007-034-5310-0000	47.11
ACE HARDWARE	K71121	UTILITY HOSE AND PUMP	007-034-5310-0000	84.58
FOLEY INDUSTRIES	PS000233394	#1555 NIPPLE, COUPLING, SEA…	007-034-5307-0000	157.43
M6 CONCRETE ACCESSORIES	0897979-IN	REBAR	007-034-5310-0000	32.50
GADES SALES CO	0081155-IN	TECHNICAL SUPPORT	007-034-5201-0000	300.00
BUMPER TO BUMPER OF EL D…	858661	#306 WATER PUMP	007-034-5307-0000	107.01
BUMPER TO BUMPER OF EL D…	858721	#SHOP FUSE	007-034-5310-0000	3.05
FASTENAL COMPANY	KSELD113326	DIAMOND BLADE	007-034-5307-0000	493.24
SUTHERLAND LUMBER TALLG…	142514	HASP SAFETY, BULK FASTENERS	007-034-5310-0000	12.91
SUTHERLAND LUMBER TALLG…	142522	CHISEL	007-034-5310-0000	35.98
LA FORGE'S BUSINESS MACHI…	38133	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 JUNE 2021	330 N GRIFFITH ST SVC 5/21/2…	007-034-5205-0000	97.65
EVERGY	6598910015 JUNE 2021	222 E 2ND AVE SVC 5/21/2021…	007-034-5205-0000	550.36
EVERGY	7060231402 JUNE 2021	2509 PIONEER DR SIGN SVC 5/…	007-034-5205-0000	35.92
EVERGY	9121837204 JUNE 2021	320 N GRIFFITH ST TKBRN SVC…	007-034-5205-0000	112.99
ACE HARDWARE	K71190	SCHLAGE KEY, PICTURE HANG …	007-034-5310-0000	16.97
DOONAN TRUCK & EQUIPMEN…	WC88430	#149 FIXED STEER ANGLE SEN…	007-034-5207-0000	340.74
PROFESSIONAL CLEANING SYS…	128515	55GAL DRUM HOT STUFF	007-034-5310-0000	297.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KEY EQUIPMENT & SUPPLY CO	264015	#SWEEPER SB SAVER 4 SEG, PI...	007-034-5307-0000	609.86
BUMPER TO BUMPER OF EL D...	858880	#303 HALOGEN BULB	007-034-5307-0000	4.73
BILL'S ELECTRIC, INC	I6950	LIGHTS AT BOYER AND CENTR...	007-034-5207-0000	643.79
SUNRISE OILFIELD SUPPLY INC.	748360	#ZIPPER GAUGE	007-034-5307-0000	36.24
AMAZON CAPITAL SERVICES	1L99-F3VF-RGFK	YELLOW CLAD CONTROL POW...	007-034-5302-0000	191.70
KEY EQUIPMENT & SUPPLY CO	264035	#SWEEPER MAIN BROOM 66"	007-034-5307-0000	699.37
AMAZON CAPITAL SERVICES	1XC6-GGKQ-WFP4	BUSHING BIT TOOL FOR CONC...	007-034-5302-0000	47.63
JRS RENTAL & SALES, INC.	I-002175	ASPHALT ROLLER	007-034-5210-0000	623.70
AMAZON CAPITAL SERVICES	1JC6-7613-GFJH	GALVANIZED DRAIN PANS 3X	007-034-5310-0000	74.22
KILLOUGH CONSTRUCTION INC	0000221214	COLD MIX 6/28 25.120 TON	007-034-5308-0000	3,089.76
SUTHERLAND LUMBER TALLG...	142597	CONCRETE MIX 8X	007-034-5308-0000	34.00
AMAZON CAPITAL SERVICES	1CFT-PFQC-3N7V	TRANSMISSION COLLER HOSE ...	007-034-5307-0000	382.96
AMAZON CAPITAL SERVICES	1VD3-YWPN-93PW	PVC TRANSITION COUPLING	007-034-5310-0000	18.46
BUMPER TO BUMPER OF EL D...	859127	#153 STEERING COLUMN SHIFT...	007-034-5307-0000	92.13
BUMPER TO BUMPER OF EL D...	859137	#153 RETURN SERPENTINE BE...	007-034-5307-0000	-14.70
BUMPER TO BUMPER OF EL D...	859185	#50 FUEL FILTER	007-034-5307-0000	20.57
BUMPER TO BUMPER OF EL D...	859211	RETURN WTR PUMP, SERP BEL...	007-034-5307-0000	-231.82
SUTHERLAND LUMBER TALLG...	142615	ALKALINE C BATTERY	007-034-5310-0000	39.98
AMAZON CAPITAL SERVICES	166C-6XNR-HNR7	RAZOR PAPER CUTTER 2X	007-034-5310-0000	12.02
FLINTHILLS FIRE & RESCUE AP...	195449	XTRA LARGE GLOVES	007-034-5310-0000	52.82
AMAZON CAPITAL SERVICES	1KNP-MLCX-FTDF	MEASURE CAN 9X	007-034-5310-0000	226.23
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	007-034-5213-0000	42.30
SAFETY PLUS	RT1-004727	RESTOCK FIST AIDE SUPPLIES	007-034-5312-0000	24.70
KANSAS ONE-CALL SYSTEM, INC	1060220	2021 JUNE LOCATES 176 @ $1...	007-034-5201-0000	70.40
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/...	007-034-5205-0000	12.22
ORKIN	213487178	JUNE 2021 MONTHLY INSPECT...	007-034-5201-0000	85.00
KANSASLAND TIRE WHOLESALE	30658	EDGE 2X	007-034-5307-0000	180.00
SUMMIT TRUCK GROUP	409331443	#158 BRAKE SHOE, BRAKE SH...	007-034-5307-0000	345.73
FLEETPRIDE	76915902	#1516 BRAKES	007-034-5307-0000	532.64
JRS RENTAL & SALES, INC.	I-002181	ASPHALT ROLLER	007-034-5210-0000	220.00
MAX'S BREATHE EASY GASES &...	R26031	CYLINDER RENTAL 7X	007-034-5210-0000	5.00
COX COMMUNICATIONS	028608401 JULY 2021	PUBLIC WORKS	007-034-5205-0000	553.13
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	007-034-5201-0000	255.18
AMAZON CAPITAL SERVICES	19H7-VFHF-YVF6	FUNNEL FLEX SPOUT	007-034-5302-0000	28.11
FLEETPRIDE	77011575	#1516 ANCHOR, HOSE, AUTOS...	007-034-5307-0000	33.82
APAC KANSAS, INC	8001847071	40.28 TON ASPHALT	007-034-5308-0000	526.36
BUMPER TO BUMPER OF EL D...	859404	#153 OIL FILLER CAP	007-034-5307-0000	8.23
JRS RENTAL & SALES, INC.	I-002185	ASPHALT ROLLER	007-034-5210-0000	132.00
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P...	007-034-5213-0000	25.00
ACE HARDWARE	K71335	PVC COUPLE, ELBOW, ADAPTER	007-034-5310-0000	14.34
SUPERIOR AUTO GLASS & ACC...	2952	#6047	007-034-5307-0000	1,206.76
AMAZON CAPITAL SERVICES	1MTF-G7FK-NJNF	LANG TOOLS COMBINATION S...	007-034-5302-0000	75.00
T & D TIRE AND AUTO REPAIR	19048	#UTILITY TRAILER 15"REPAIR	007-034-5207-0000	13.00
O'REILLY AUTOMOTIVE, INC	0255-204018	GRSHFT CBL	007-034-5207-0000	94.10

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
M6 CONCRETE ACCESSORIES	0899118-IN	DIAMON BLADE	007-034-5302-0000	1,038.40
SUTHERLAND LUMBER TALLG…	142734	BLADES	007-034-5310-0000	33.63
SUTHERLAND LUMBER TALLG…	142735	GALV ANGLES, VOLTAGE TEST…	007-034-5310-0000	44.97
SUTHERLAND LUMBER TALLG…	142744	AXE BOY	007-034-5310-0000	18.99
AMAZON CAPITAL SERVICES	17NJ-LQPK-61RM	REPLACEMENT BATTERY FOR …	007-034-5307-0000	127.98
KANSASLAND TIRE WHOLESALE	31071	ENDURANCE RSA, EAGLE RS TI…	007-034-5307-0000	917.18
BUMPER TO BUMPER OF EL D…	859781	#1536 BRAKE DISC PADS 2X, OI…	007-034-5307-0000	113.31
TRAVELERS INSURANCE CENT…	INV0043528	AUTO CHANGES ACCOUNT NO…	007-034-5204-0000	300.80
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P…	007-034-5213-0000	125.00
SUTHERLAND LUMBER TALLG…	142753	WRENCH, HOLDER	007-034-5310-0000	28.16
ACE HARDWARE	K71448	CONNECT, CABLE STRAP, CABLE	007-034-5310-0000	51.94
ACE HARDWARE	K71461	ELECTRICAL TAPE, BRUSH, PAI…	007-034-5310-0000	17.57
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	007-034-5303-0000	25.38
KANSASLAND TIRE WHOLESALE	31192	#1536 WRANGLER HT TIRES 4X	007-034-5307-0000	523.48
VERIZON WIRELESS	9883904307	HOWARD GOLDSMITH	007-034-5205-0000	4.03
VERIZON WIRELESS	9883904307	BRAD SURFACE	007-034-5205-0000	2.69
VERIZON WIRELESS	9883904307	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	2.69
VERIZON WIRELESS	9883904307	LEINART	007-034-5205-0000	4.41
SUTHERLAND LUMBER TALLG…	142798	SNAP LEVER, ROPE	007-034-5310-0000	87.94
T & D TIRE AND AUTO REPAIR	18946	#CAT 938 SERVICE CALL, DISM…	007-034-5207-0000	95.00
T & D TIRE AND AUTO REPAIR	19100	#1536 1 REPAIR 17	007-034-5207-0000	13.00
AMAZON CAPITAL SERVICES	1TKN-VK17-39YX	REPLACEMENT BULBS	007-034-5306-0000	12.85
JRS RENTAL & SALES, INC.	I-002207	STUMP GRINDER	007-034-5210-0000	105.60
O'REILLY AUTOMOTIVE, INC	0255-205125	COOLANT HOSE 2X	007-034-5307-0000	79.14
FLINTHILLS ENVIRONMENTAL, …	3842	30GL PARTS WASHER	007-034-5304-0000	149.43
DOONAN TRUCK & EQUIPMEN…	WC88543	#149 NO LIGHTS ON DASH	007-034-5207-0000	172.37
T & D TIRE AND AUTO REPAIR	19114	#1536 4 MOUNT AND DISMO…	007-034-5207-0000	96.00
AMAZON CAPITAL SERVICES	1Q3F-MTC1-HJDK	INSECT AND MOUSE GLUE BO…	007-034-5310-0000	50.68
CONSTELLATION NEWENERGY …	3241950	222 E 2ND	007-034-5205-0000	3.26
CARROT-TOP INDUSTRIES, INC.	50463601	3X5 KANSAS FLAG	007-034-5213-0000	37.60
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S…	007-034-5303-0000	335.67
CONCRETE MATERIALS CO.	520490	CENTRAL AND STAR 4CY	007-034-5308-0000	415.50
ORKIN	214619670	JULY 2021 MONTHLY INSPECT…	007-034-5201-0000	85.00
EVERGY	4155258089 JULY 2021	330 N GRIFFITH ST SVC 6/22/2…	007-034-5205-0000	71.96
EVERGY	6598910015 JULY 2021	222 E 2ND AVE SVC 6/22/2021…	007-034-5205-0000	624.58
EVERGY	7060231402 JULY 2021	2509 PIONEER DR SIGN SVC 6/…	007-034-5205-0000	35.01
EVERGY	9121837204 JULY 2021	320 N GRIFFITH ST TKBRN SVC…	007-034-5205-0000	163.95
WHEAT STATE RENTIAL, INC.	I-002245	ASPHALT ROLLER	007-034-5210-0000	660.00
CONCRETE MATERIALS CO.	522382	E CENTRAL 5.50 CY	007-034-5308-0000	757.00
BUMPER TO BUMPER OF EL D…	861040	#TRAFFIC LIGHT FUSE	007-034-5310-0000	0.93
O'REILLY AUTOMOTIVE, INC	0255-208070	STOPLIGHT	007-034-5307-0000	56.48
APAC KANSAS, INC	8001847944	300BLK E CENTRAL 4.35TON N…	007-034-5308-0000	272.93
BUMPER TO BUMPER OF EL D…	861126	#158 O-RING 2X	007-034-5307-0000	1.25
J&A TRAFFIC PRODUCTS	32852	STRAPPING	007-034-5325-0000	63.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
J&A TRAFFIC PRODUCTS	32855	12" CAO FOR 1 3/4 POST, 12" …	007-034-5325-0000		744.00
LKQ MID-AMERICA AUTO PAR…	128334482	SEAT BELT ASSEMBLY	007-034-5307-0000		150.00
CREST INDUSTRIES, INC.	2631500	WORK HORSE SPC AEROSOL 1…	007-034-5310-0000		118.56
SAFETY PLUS	RT1-004857	FIRST AID RESTOCK	007-034-5312-0000		34.85
KANSAS ONE-CALL SYSTEM, INC	1070220	2021 JULY LOCATES 240 @ $1.…	007-034-5201-0000		96.00
MAX'S BREATHE EASY GASES &…	R26208	CYLINDER RENTAL 7X	007-034-5210-0000		5.00
ACE HARDWARE	K71867	DUCT TAPE, PIPE	007-034-5310-0000		28.98
BUMPER TO BUMPER OF EL D…	861662	#SHOP TRAILER CONNECTOR P…	007-034-5307-0000		8.41
BUMPER TO BUMPER OF EL D…	861692	#SHOP FUSE	007-034-5307-0000		3.20
				Fund 007 - MAJOR STREET FUND Total:	**28,242.79**
Fund: 009 - STORMWATER FUND					
FOLEY INDUSTRIES	PS000232825	#166 BREATHER	009-011-5307-0000		48.82
ALBERT HOGOBOOM OILFIELD…	3208	MOVED EXCVAVTOR BETWEEN…	009-011-5201-0000		200.00
USIC LOCATING SERVICES, LLC	448653	2021 JUN USIC LOCATES	009-011-5201-0000		573.40
USIC LOCATING SERVICES, LLC	454452	2021 JUL USIC LOCATES	009-011-5201-0000		831.22
SUTHERLAND LUMBER TALLG…	143087	CONCRETE FOR STORM SEWER…	009-011-5310-0000		42.50
				Fund 009 - STORMWATER FUND Total:	**1,695.94**
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND					
PROFESSIONAL ENGINEERING …	524432	BUSINESS PARK REPLAT	010-011-5201-0000		1,880.00
				Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:	**1,880.00**
Fund: 011 - BRADFORD MEMORIAL LIBRARY					
WILLIAM A. PARKER	0009	PERFORMANCE FOR JUVENILE…	011-011-5324-0000		350.00
WAL MART CAPITAL ONE	863942	AIR FRESHENER x 3, WD40 x 2	011-011-5310-0000		24.58
WAL MART CAPITAL ONE	463846	USB PORT HUBS x 3	011-011-5301-0000		32.64
WAL MART CAPITAL ONE	463846	WD40 x 1 CAN	011-011-5310-0000		4.88
WAL MART CAPITAL ONE	643908	RETURNED BROKEN CAN OF …	011-011-5310-0000		-4.88
CENGAGE LEARNING/GALE	74506175	1 MEMORIAL BOOK - OUTREA…	011-011-5321-0000		26.39
CENGAGE LEARNING/GALE	74507212	7 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		210.33
CENGAGE LEARNING/GALE	74507212	2 MEMORIAL BOOKS - OUTRE…	011-011-5321-0000		62.38
CENGAGE LEARNING/GALE	74523781	3 MEMORIAL BOOKS - OUTRE…	011-011-5321-0000		78.38
MIDWEST TAPE	500595052	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000		78.71
MIDWEST TAPE	500595053	2 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000		92.98
MIDWEST TAPE	500595055	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000		39.99
BAKER & TAYLOR CO.	2036043837	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000		30.44
BAKER & TAYLOR CO.	2036043837	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000		16.97
BAKER & TAYLOR CO.	2036043838	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.40
BAKER & TAYLOR CO.	2036043839	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000		11.12
BAKER & TAYLOR CO.	2036043840	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000		16.30
BAKER & TAYLOR CO.	2036043841	17 MEMORIAL BOOKS - JUVEN…	011-011-5321-0000		257.97
BAKER & TAYLOR CO.	2036044160	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000		16.39
BAKER & TAYLOR CO.	2036045552	7 BOOKS - ADULT DEPARTME…	011-011-5313-0000		95.04
BAKER & TAYLOR CO.	2036045553	19 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		192.22
BAKER & TAYLOR CO.	2036047225	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		12.11

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2036047226	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	12.89
BAKER & TAYLOR CO.	2036047227	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	40.62
CENGAGE LEARNING/GALE	74543592	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	24.79
DEMCO	6969047	300 FT ROLL OF 12 IN. BOOK L...	011-011-5326-0000	72.55
CENGAGE LEARNING/GALE	74552753	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	48.75
SHRED-IT USA	8182282989	SHRDDG SERVS - OFF-SITE CO...	011-011-5201-0000	178.02
DIGITAL OFFICE SYSTEMS	IN637796	SERVICE CONTRACT FOR STAFF...	011-011-5212-0000	72.53
QUILL CORPORATION	17611393	PAPER CLIPS, COPY PAPER x 10...	011-011-5301-0000	37.77
QUILL CORPORATION	17611393	SMALL TRASH BAGS, BATHRO...	011-011-5310-0000	50.48
CENGAGE LEARNING/GALE	74560235	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	24.00
CENGAGE LEARNING/GALE	74560356	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	24.00
CENGAGE LEARNING/GALE	74560394	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	48.80
WAL MART CAPITAL ONE	713756	PAPER TOWELS FOR STAFF	011-011-5310-0000	7.97
WAL MART CAPITAL ONE	713756	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	13.98
CENGAGE LEARNING/GALE	74568928	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	24.79
CENGAGE LEARNING/GALE	74569080	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	25.59
CENGAGE LEARNING/GALE	74569134	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	25.59
BAKER & TAYLOR CO.	2036054254	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.82
BAKER & TAYLOR CO.	2036054255	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	25.49
BAKER & TAYLOR CO.	2036054256	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000	204.77
BAKER & TAYLOR CO.	2036054257	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	9.95
BAKER & TAYLOR CO.	2036054258	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	15.81
BAKER & TAYLOR CO.	2036054259	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	16.40
BAKER & TAYLOR CO.	2036054260	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	15.81
BAKER & TAYLOR CO.	2036054261	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	14.63
BAKER & TAYLOR CO.	2036054262	7 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	73.13
MIDWEST TAPE	500626072	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	44.98
MIDWEST TAPE	500626073	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	29.99
MIDWEST TAPE	500626075	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	12.74
MIDWEST TAPE	500626076	5 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	36.70
AMANDA ASH	AASH06/2021	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	47.60
BAKER & TAYLOR CO.	2036062114	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	65.58
BAKER & TAYLOR CO.	2036062114	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	16.99
BAKER & TAYLOR CO.	2036062115	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036062116	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	62.07
BAKER & TAYLOR CO.	2036062117	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	6.05
BAKER & TAYLOR CO.	2036062118	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	21.65
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/...	011-011-5205-0000	34.09
WAL MART CAPITAL ONE	240183	ADULT/YOUNG ADULT PROGR...	011-011-5323-0000	8.48
WAL MART CAPITAL ONE	240183	JUVENILE DEPT. PROGRMMIN...	011-011-5324-0000	25.15
DERBY PUBLIC LIBRARY	APP63021	BRADFORD'S PORTION OF KA...	011-011-5314-0000	1,052.00
DAE'ZHONN JONES	DJONES06/30/2021	REFUNDING $ PAID TO COLLE...	011-011-5213-0000	26.00
COX COMMUNICATIONS	028608401 JULY 2021	LIBRARY	011-011-5205-0000	405.97
RIVISTAS, LLC	12952	2 NEW MAGAZINE SUBSCRIPT...	011-011-5313-0000	137.06

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENTER POINT, INC	1859719	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	363.12
CENTER POINT, INC	1860976	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	42.54
ISERVE	5996	ROUTINE CLEANING OF LIBRA…	011-011-5201-0000	1,544.00
GODDARD PUBLIC LIBRARY	GPUBLIB07/01/2021	PAYING FOR DAMAGED MATE…	011-011-5213-0000	19.98
MIDWEST TAPE	500656896	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	30.73
MIDWEST TAPE	500656897	1 MEMORIAL AUDIOBOOK - A…	011-011-5321-0000	39.99
MIDWEST TAPE	500656899	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	13.49
MIDWEST TAPE	500656910	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000	11.24
BAKER & TAYLOR CO.	2036069771	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000	32.79
BAKER & TAYLOR CO.	2036069772	1 MEMORIAL BOOK	011-011-5321-0000	16.40
BAKER & TAYLOR CO.	2036069773	6 BOOKS - ADULT DEPARTME…	011-011-5313-0000	76.22
BAKER & TAYLOR CO.	2036069774	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000	12.10
BAKER & TAYLOR CO.	2036069775	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036072264	2 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	22.24
MIDWEST TAPE	500674926	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	500674927	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000	14.99
MIDWEST TAPE	500674929	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000	16.49
PENWORTHY COMPANY	0573436-IN	18 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	260.34
BAKER & TAYLOR CO.	2036072314	17 BOOKS - ADULT DEPARTM…	011-011-5313-0000	231.33
BAKER & TAYLOR CO.	2036072765	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.98
BAKER & TAYLOR CO.	2036072766	19 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	217.06
CENGAGE LEARNING/GALE	74655388	5 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	151.15
CENGAGE LEARNING/GALE	74664027	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	68.97
DIGITAL OFFICE SYSTEMS	IN640072	COLOR COPIER/PRINTER FOR …	011-011-5315-0000	975.00
DIGITAL OFFICE SYSTEMS	IN640152	SERVICE CONTRACT FOR JUVE…	011-011-5212-0000	34.00
DIGITAL OFFICE SYSTEMS	IN640153	SERVICE CONTRACT FOR PATR…	011-011-5212-0000	19.16
BAKER & TAYLOR CO.	2036076561	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.56
BAKER & TAYLOR CO.	2036076562	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2036076563	7 BOOKS - ADULT DEPARTME…	011-011-5313-0000	87.79
BAKER & TAYLOR CO.	2036076564	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	11.10
BAKER & TAYLOR CO.	2036076565	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036076566	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	12.12
BAKER & TAYLOR CO.	2036078297	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.82
BAKER & TAYLOR CO.	2036078298	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	10.53
BAKER & TAYLOR CO.	2036078299	7 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	61.85
MIDWEST TAPE	500689615	3 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	119.97
MIDWEST TAPE	500689616	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	59.97
MIDWEST TAPE	500689617	3 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	114.97
MIDWEST TAPE	500689619	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	79.98
MIDWEST TAPE	500689920	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000	7.49
MIDWEST TAPE	500689921	1 DVD & 2 AUDIOBOOKS - JUV…	011-011-5318-0000	41.97
CENGAGE LEARNING/GALE	74669910	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	28.79
CENTER POINT, INC	1868206	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	22.49
CCI SOLUTIONS	30452327	SINGLE CAP. DVD CASES x 100,…	011-011-5326-0000	144.88

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2036084828	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	67.33
BAKER & TAYLOR CO.	2036084829	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	40.02
BAKER & TAYLOR CO.	2036084830	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000	83.08
BAKER & TAYLOR CO.	2036084831	4 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	28.33
BAKER & TAYLOR CO.	2036084832	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	14.13
BAKER & TAYLOR CO.	2036084833	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	16.39
BAKER & TAYLOR CO.	2036084835	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	13.93
RIVISTAS, LLC	13033	NEWSPAPER/PERIODICAL SUB...	011-011-5313-0000	3,527.32
MIDWEST TAPE	500719575	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	76.45
MIDWEST TAPE	500719576	2 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	74.98
MIDWEST TAPE	500719577	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	85.45
MIDWEST TAPE	500719578	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	119.97
MIDWEST TAPE	500719579	4 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	159.96
MIDWEST TAPE	500719851	2 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	18.73
MIDWEST TAPE	500719852	2 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	20.23
CENGAGE LEARNING/GALE	74713185	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	29.59
PETTY CASH	PCASH07/2021	PETTY CASH	011-011-5213-0000	20.00
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	611 S WASHINGTON	011-011-5205-0000	59.09
CENGAGE LEARNING/GALE	74724513	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	52.78
CENGAGE LEARNING/GALE	74725260	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	118.96
EVERGY	3045086372 JULY 2021	611 S WASHINGTON ST SVC 6/...	011-011-5205-0000	1,163.13
MIDWEST TAPE	500748813	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	38.23
MIDWEST TAPE	500748814	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
MIDWEST TAPE	500748815	2 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	89.98
MIDWEST TAPE	500748817	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	9.99
MIDWEST TAPE	500748818	1 AUDIOBOOK - JUVENILE DEP...	011-011-5318-0000	24.99
MIDWEST TAPE	500748819	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	14.99
CENGAGE LEARNING/GALE	74729059	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	50.38
CENGAGE LEARNING/GALE	74730009	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	23.25
SHRED-IT USA	8182476031	SHREDDING SERVICES -- OFF-S...	011-011-5201-0000	89.01
MIDWEST TAPE	500756014	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	18.74
MIDWEST TAPE	500756015	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	79.98
MIDWEST TAPE	500756016	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	19.49
MIDWEST TAPE	500756017	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	500756019	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	18.74
CENGAGE LEARNING/GALE	74734713	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	24.79
MIDWEST TAPE	500766798	RETURN AUDIOBOOK FOR CR...	011-011-5318-0000	-39.99
BAKER & TAYLOR CO.	2036104880	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.81
BAKER & TAYLOR CO.	2036104881	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.17
BAKER & TAYLOR CO.	2036104882	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000	96.64
BAKER & TAYLOR CO.	2036104883	14 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	183.98
BAKER & TAYLOR CO.	2036104884	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	16.39
BAKER & TAYLOR CO.	2036104885	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	15.14
BAKER & TAYLOR CO.	2036107723	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2036107724	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036107725	2 BOOKS - JUVENILE DEPARTM…	011-011-5313-0000	20.48
BAKER & TAYLOR CO.	2036107726	6 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	64.34
ISERVE	6032	ROUTINE CLEANING OF THE LI…	011-011-5201-0000	1,544.00
BAKER & TAYLOR CO.	2036117854	6 BOOKS - ADULT DEPARTME…	011-011-5313-0000	98.99
BAKER & TAYLOR CO.	2036117855	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	10.27
BAKER & TAYLOR CO.	2036117856	13 BOOKS - ADULT DEPARTM…	011-011-5313-0000	181.82
BAKER & TAYLOR CO.	2036117857	3 BOOKS - JUVENILE DEPARTM…	011-011-5313-0000	24.57
BAKER & TAYLOR CO.	2036117858	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	14.63
BAKER & TAYLOR CO.	2036117859	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	6.05
			Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**18,620.63**
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	3676	MONTHLY MATCHING FUNDS …	014-061-5201-0000	2,650.00
			Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**2,650.00**
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	30335	06-2021 YMCA MEMBERSHIPS	018-011-5401-0000	3,115.00
SUPERIOR VISION INSURANCE …	0000532668	JULY 2021 VISION	018-011-5201-0000	1,706.94
HEARTLAND RETIREMENT & B…	COE-E07012021	JULY 2021 EMPLOYEE BENEFIT…	018-011-5201-0000	1,250.00
FREEDOM CLAIMS MANAGEM…	INV0043693	06/29/2021 FCMI CLAIMS	018-011-5219-0000	4,705.41
FREEDOM CLAIMS MANAGEM…	INV0043689	07/06/2021 FCMI CLAIMS	018-011-5219-0000	2,943.48
FREEDOM CLAIMS MANAGEM…	911253-202107	JUNE 2021 FCMI PREMIUMS	018-011-5204-0000	8,016.45
FREEDOM CLAIMS MANAGEM…	INV0043690	07/13/2021 FCMI CLAIMS	018-011-5219-0000	8,003.70
FREEDOM CLAIMS MANAGEM…	INV0043691	07/19/2021 FCMI CLAIMS	018-011-5219-0000	1,699.53
PRINCIPAL LIFE INSURANCE C…	INV0043692	AUGUST PRINCIPAL LIFE INSU…	018-011-5204-0000	512.20
UNITED STATES TREASURY	INV0043663	Q2 2021 FEDERAL EXCISE TAX	018-011-5209-0000	774.06
FREEDOM CLAIMS MANAGEM…	INV0043694	07/27/2021 FCMI CLAIMS	018-011-5219-0000	5,347.04
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**38,073.81**
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JUN 2021	SALES TAX PERIOD 6/1/2021-6…	020-011-5209-0000	1,827.70
			Fund 020 - SALES TAX FUND Total:	**1,827.70**
Fund: 021 - CUSTOMER DEPOSIT FUND				
MARILYN KNISAL	INV0043605	FIRE LIEN 424 S ARTHUR	021-011-5213-0000	13,053.92
			Fund 021 - CUSTOMER DEPOSIT FUND Total:	**13,053.92**
Fund: 024 - TOURISM TAX FUND				
IMAGEQUEST	IN2732969	ADMIN PRINTER	024-011-5210-0000	25.94
IMAGEQUEST	IN2771732	ADMIN PRINTER	024-011-5210-0000	11.43
KANSAS DEPARTMENT OF WIL…	1539	KANSAS TRAVEL GUIDE	024-011-5212-0000	360.00
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	024-011-5213-0000	42.30
COX COMMUNICATIONS	028608401 JULY 2021	CVB	024-011-5205-0000	100.57
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P…	024-011-5213-0000	25.00
JASON SHIRE	INV0043530	BAND FOR 150TH ANNIVERSA…	024-011-5201-0000	1,000.00
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P…	024-011-5213-0000	125.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
PEREGRINE CORPORATION	438207	150 FEST INSERT	024-011-5212-0000		253.50
WALTER'S FLOWERS & INTERI…	106681	FLORAL - JAMEE CRENSHAW K…	024-011-5213-0000		48.50
BRICKMOB	INV0043594	DEPOSIT FOR MURAL	024-011-5201-0000		100.00
INJOY FOUNTAIN	INV0043595	CONCERT STOCKADE VS TRIGG…	024-011-5201-0000		250.00
WILLIAM MORRIS ENDEAVOR …	INV0043695	150TH ANNIVERSARY CELEBRA…	024-011-5201-0000		6,000.00
				Fund 024 - TOURISM TAX FUND Total:	**8,342.24**
Fund: 026 - ORDINANCE STREET SALES TAX					
PROSEAL INC	1022419	RECLAMITE ASPHALT REJVEN …	026-007-5208-0000		81,715.32
				Fund 026 - ORDINANCE STREET SALES TAX Total:	**81,715.32**
Fund: 030 - CONSTRUCTION FUND					
R.E. PEDROTTI COMPANY	11439	MAG - 4" BUCO JAIL TRIMBLE …	030-011-7401-0575		2,537.64
GARVER	20W34160-2	SANITARY SEWER MASTER PL…	030-011-5201-0587		2,443.55
OLSSON ASSOCIATES	389483	AIP PROJECT NO 3-20-0018-01…	030-011-5315-0559		5,372.19
BILL'S ELECTRIC, INC	I6944	MAG -3" PROJ #577 HOLIDAY …	030-011-7401-0577		2,599.16
BUTLER COUNTY TIMES-GAZE…	100126-30 JUNE 2021	ORDINANCE NO. G-1353 SU…	030-011-5212-0533		65.45
BUTLER COUNTY TIMES-GAZE…	100126-30 JUNE 2021	ORDINANCE NO. G-1354 SU…	030-011-5212-0542		66.30
GADES SALES CO	0081258-IN	CENTRAL & BOYER VIDEO DET…	030-011-5315-0589		27,654.00
STRUKEL ELECTRIC, INC	7	AIP PROJECT 3-20-0018-013 AI…	030-011-5315-0559		57,853.84
GARVER	20W34160-3	SANITARY SEWER MASTER PL…	030-011-5201-0587		5,584.80
ACE HARDWARE	K71690	YARDSTICK, TAPE MEASURE, F…	030-011-5213-0587		56.33
				Fund 030 - CONSTRUCTION FUND Total:	**104,233.26**
Fund: 031 - BUILDING DEMOLITION					
KANSAS SECURED TITLE	5144578	TITLE REPORT 513 W 5TH	031-027-5201-0000		100.00
KANSAS SECURED TITLE	5144580	TITLE REPORT 425 S SUMMIT	031-027-5201-0000		100.00
PETTY CASH	INV0043531	NO. 10511- BUCO RECORD DE…	031-027-5212-0000		21.00
				Fund 031 - BUILDING DEMOLITION Total:	**221.00**
Fund: 060 - WATER FUND					
POWERPLAN	1576313	#6005 - MINI EXCAV LEASE 04…	060-003-7506-0000		7,845.00
POWERPLAN	1582259	#6005 - MINI EXCAV TOOTH &…	060-003-5307-0000		100.35
POWERPLAN	1588388	#6040 - SKIDSTEER LEASE 04/1…	060-003-7506-0000		6,885.00
POWERPLAN	1596670	#6018 - PRESSURE SWITCH	060-003-5207-0000		1,861.77
PRAIRIE BLOSSOM NURSERY	7189	WTP - MULCH, PERENNIALS	060-002-5310-0000		226.20
EWING IRRIGATION PRODUCTS…	12351135	WTP - PAID TWICE 7/15 & 7/29…	060-002-5308-0000		-174.95
POWERPLAN	1606007	#6024 - SWTICH, THERMOSTAT	060-003-5207-0000		761.90
POWERPLAN	1607102	#6016 - #3 FUEL LINE	060-003-5207-0000		3,784.39
APEX LAWN IRRIGATION, INC,	05-74103	DISTR - RAW WATER TIE IN @ …	060-003-5308-0000		1,168.10
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL…	060-003-5303-0000		45.87
UNIFIRST CORPORATION	240 1021880	DISTR - MATS 3X5	060-003-5309-0000		17.50
CORE & MAIN LP	N875870	DISTR - INDUSTRIAL TOWER V…	060-003-5208-0000		35,870.00
ACE HARDWARE	K70967	DISTR - SEWER LINE REPAIR PL…	060-003-5308-0000		6.99
CORE & MAIN LP	O195421	DISTR - RWD#4 METER REMO…	060-003-5308-0000		734.89
ACE HARDWARE	271032	DISTR - 2 CYCLE FUEL	060-003-5303-0000		30.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CONCRETE MATERIALS CO.	512512	DISTR - CRESENT & NORWOOD	060-003-5308-0000	274.00
CONCRETE MATERIALS CO.	512813	DISTR - 1000 BLK TOWANDA	060-003-5308-0000	660.00
FINANCE & ACCOUNTING OFFI…	11101	WATER STORAGE REPAIRS	060-004-5213-0000	16,447.78
FINANCE & ACCOUNTING OFFI…	11101	O & M PORTION OF WATER S…	060-004-5213-0000	210,923.79
HACH COMPANY	12506489	WTP - LAB SUPPLIES/CHEMICA…	060-002-5304-0000	283.30
SUTHERLAND LUMBER TALLG…	142446	DISTR - PAINT FOR HYDRANTS	060-003-5308-0000	159.63
SALISBURY SUPPLY CO., INC.	259774	DISTR - (2)PUMP STICKS, BATT…	060-003-5302-0000	128.90
SALISBURY SUPPLY CO., INC.	259774	DISTR - (2)PUMP STICKS, BATT…	060-003-5315-0000	438.00
HACH COMPANY	12508697	WTP - LAB SUPPLIES	060-002-5304-0000	60.45
FASTENAL COMPANY	KSELD113303	DISTR - CUTTING WHEELS	060-003-5302-0000	21.00
FASTENAL COMPANY	KSELD113303	RWD#4 BOLTS	060-003-7401-0000	65.36
HACH COMPANY	12510595	WTP - LAB TESTING SUPPLIES	060-002-5304-0000	260.00
OFFICE DEPOT	178839181001	BLACK TONER	060-002-5310-0000	151.82
DON'S HEATING AND AIR INC	9446262	WTP - DIAGNOSTIC & PART RE…	060-002-5201-0000	95.38
GRAINGER	9939709516	DISTR - 12V PUMP	060-003-5315-0000	1,048.90
KANSAS DEPARTMENT OF HEA…	INV0043515	PERRY, B. CERT#14474 CLASS 4…	060-002-5211-0000	20.00
ACE HARDWARE	K71156	DISTR - SHOP BOLT BIN	060-003-5308-0000	14.28
BUCKEYE CORPORATION	SO-3-14413	DISTR - NEOPHRENE SHEET PA…	060-003-5308-0000	22.50
EVERGY	1039863941 JUNE 2021	386 E CENTRAL AVE SVC 5/20/…	060-002-5205-0000	16.01
EVERGY	1103668703 JUNE 2021	2501 PIONEER RD SVC 5/21/2…	060-002-5205-0000	865.76
SUTHERLAND LUMBER TALLG…	142515	DISTR - WRENCH SETS	060-003-5302-0000	131.96
EVERGY	1929398122 JUNE 2021	1204 E 12TH ST SPRNK SVC 5/…	060-003-5205-0000	25.57
EVERGY	2408492822 JUNE 2021	1776 LAKELAND DR IRRIG SVC …	060-003-5205-0000	628.29
EVERGY	2773853948 JUNE 2021	380 E CENTRAL AVE SAL SVC 5…	060-002-5205-0000	113.97
EVERGY	3040995134 JUNE 2021	360 E CENTRAL AVE 5/21/2021…	060-002-5205-0000	170.55
EVERGY	3174924178 JUNE 2021	220 E 1ST AVE SVC 5/21/2021-…	060-001-5205-0000	647.28
EVERGY	3185044216 JUNE 2021	525 W 6TH AVE WATER SVC 5/…	060-002-5205-0000	59.51
EVERGY	3420376908 JUNE 2021	2030 E 12TH ST PWS-8 SVC 5/…	060-003-5205-0000	22.73
EVERGY	3488787769 JUNE 2021	384 E CENTRAL LAVE SHED SVC…	060-003-5205-0000	24.09
EVERGY	3632433707 JUNE 2021	1004 S MAIN ST RWD-6-2 SVC …	060-003-5205-0000	25.25
EVERGY	3756991495 JUNE 2021	902 MCCOLLUM RD TOWER S…	060-002-5205-0000	36.05
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING	060-001-5201-0000	58.77
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING POSTAGE	060-001-5213-0000	288.50
SUTHERLAND LUMBER TALLG…	142531	DISTR - U POSTS	060-003-5302-0000	139.80
PEREGRINE CORPORATION	436731	JUNE & CALENDAR INSERTS	060-001-5212-0000	365.04
FASTENAL COMPANY	KSELD113375	DISTR - CAUTION TAPE	060-003-5308-0000	22.64
WICHITA WINWATER WORKS …	247297 01	#6442 ORD#760 - 3/4X1" CNC	060-000-0410-0000	49.36
WICHITA WINWATER WORKS …	247297 01	#6310 ORD#763 - 1" CORP	060-000-0410-0000	469.68
WICHITA WINWATER WORKS …	247297 01	#6654 ORD#762 - 6X1" CAST D…	060-000-0410-0000	218.04
WICHITA WINWATER WORKS …	247297 01	#2605 ORD#761 - 2" MJ	060-000-0410-0000	87.50
WICHITA WINWATER WORKS …	247297 01	DISTR - 2MJ TRANS	060-003-5308-0000	54.60
CORE & MAIN LP	P053325	#5100 ORD#767 - 3/4 METER …	060-000-0410-0000	3,340.98
CORE & MAIN LP	P103256	#6654 ORD#765 - 6X1" CAST …	060-000-0410-0000	424.60
CORE & MAIN LP	P103256	#6310 ORD#766 - 1" CORP	060-000-0410-0000	428.05

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC	0255-202238	WTP - WIPER FLUID, AC	060-002-5310-0000	63.72
BACKFLOW APPARATUS & VA...	110253	WTP - BF PREVENTERS REPAIR...	060-002-5308-0000	1,433.00
SUTHERLAND LUMBER TALLG...	142596	WTP - WET WELL TRANSDUCRE...	060-002-5307-0000	50.72
SUTHERLAND LUMBER TALLG...	142598	DISTR - ELECTRIC TAPE	060-003-5302-0000	7.97
BIG STATE INDUSTRIAL SUPPLY...	1443795	DISTR - DUCT TAPE, HYDRATI...	060-003-5310-0000	133.90
BIG STATE INDUSTRIAL SUPPLY...	1443795	DISTR - DUCT TAPE, HYDRATI...	060-003-5312-0000	270.88
UNIFIRST CORPORATION	240 1027424	DISTR - MATS 3X5	060-003-5309-0000	17.50
WICHITA WINWATER WORKS ...	247298 01	#6442 ORD#768 - 3/4X1" C2C	060-000-0410-0000	148.08
MORROW EXTERIORS & GLASS	47764	WTP - SIDEWALK CRACKS/PAR...	060-002-5308-0000	89.73
ACE HARDWARE	K71269	WTP - BACKER ROD/FILL CRAC...	060-002-5308-0000	29.76
ACE HARDWARE	K71273	DISTR - WATER PUMP ROPE	060-003-5302-0000	22.58
R.E. PEDROTTI COMPANY	11569	WTP - HISTORIAN SERVICE	060-002-5207-0000	2,362.50
SUTHERLAND LUMBER TALLG...	142619	#6035 - TOOLS FOR TRUCK	060-003-5302-0000	596.32
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	060-001-5213-0000	169.20
HAMPEL OIL	91432947	WTP - FLOC DRIVE GEARBOXES...	060-002-5303-0000	1,210.64
ACE HARDWARE	K71294	WTP - DOOR SEAL	060-003-5302-0000	33.98
TYLER TECHNOLOGIES, INC	025-339761	INSITE TRANSACTION FEES	060-001-5203-0000	4,931.25
TYLER TECHNOLOGIES, INC	025-340407	UTILITY BILLING NOTIFICATION...	060-001-5201-0000	111.10
KANSAS ONE-CALL SYSTEM, INC	1060220	2021 JUNE LOCATES 176 @ $1...	060-003-5201-0000	70.40
R.E. PEDROTTI COMPANY	11579	WTP - TRANSDUCER FOR CLEA...	060-002-5307-0000	1,100.06
MAYER SPECIALTY SERVICES, L...	2021349	DISTR - PINE & WASHINGTON,...	060-003-5208-0000	1,105.00
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/...	060-001-5205-0000	12.00
KANSAS DEPARTMENT OF REV...	2ND QTR 2021	2ND QTR 2021 WP & CLEAN D...	060-000-1067-0000	19,237.44
KANSAS DEPARTMENT OF REV...	2ND QTR 2021	2ND QTR 2021 WP & CLEAN D...	060-001-5209-0000	18,035.10
GLOBAL PAYMENTS INTEGRAT...	4128 JUNE 2021	4128 JUNE 2021 MERCHANT C...	060-001-5203-0000	1,093.17
GLOBAL PAYMENTS INTEGRAT...	4129 JUNE 2021	4129 JUNE 2021 MERCHANT C...	060-001-5203-0000	1,356.43
USIC LOCATING SERVICES, LLC	448653	2021 JUN USIC LOCATES	060-003-5201-0000	1,433.50
PETTY CASH	INV0043531	NO. 10504 - US POSTMASTER ...	060-002-5213-0000	0.20
PETTY CASH	INV0043531	NO. 10514 DEREK POSTAGE F...	060-002-5213-0000	53.00
PETTY CASH	INV0043531	NO. 10513 DEREK POSTAGE F...	060-002-5213-0000	27.55
PETTY CASH	INV0043531	NO. 10512- ALEXIS DUMP TR...	060-003-5213-0000	33.75
PETTY CASH	INV0043531	NO. 10509 - ALEXIS TAGS FOR ...	060-003-5213-0000	33.75
ACE HARDWARE	K71313	WTP - COAGULANT LINE REPA...	060-002-5307-0000	16.15
ROADSAFE TRAFFIC SYSTEMS, ...	RT315598	DISTR - BARRICADE RENTAL/...	060-003-5210-0000	981.50
COX COMMUNICATIONS	028608401 JULY 2021	WATER TREAT/MAINT	060-002-5205-0000	301.71
COX COMMUNICATIONS	028608401 JULY 2021	WATER MAINT	060-003-5205-0000	34.72
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	060-002-5201-0000	41.16
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	060-003-5201-0000	98.78
SUTHERLAND LUMBER TALLG...	142654	DISTR - BG LOCK ON GATE	060-003-5306-0000	3.16
SUTHERLAND LUMBER TALLG...	142662	DISTR - BG LOCK ON SPRING G...	060-003-5306-0000	18.49
ACE HARDWARE	271340	WTP - PIPE CUTTER, RATCHET,...	060-002-5302-0000	82.97
VERIZON CONNECT FLEET USA ...	634000016748	JULY 2021 VEHICLE TRACKING ...	060-003-5205-0000	309.78
EVERGY	9331453189 JUN 2021	380 E CENTRAL AVE SVC 6/2/2...	060-000-1198-0000	7,372.19
EVERGY	9331453189 JUN 2021	380 E CENTRAL AVE SVC 6/2/2...	060-002-5205-0000	10,882.57

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P...	060-001-5213-0000	75.00
SWIFTCOMPLY	INV-8041	WTP - XC2, SUPPORT/MAINT 0...	060-002-5201-0000	720.00
VERIZON CONNECT NWF, INC.	OSV000002482534	JUNE 2021 MONTHLY BUNDLE	060-003-5205-0000	152.00
MIDWEST METER INC.	0133622-IN	#5000 ORD#759 - 3/4" METERS	060-000-0410-0000	1,850.75
BRENNTAG SOUTHWEST, INC	BSW308239	#60005 ORD#758 - CHLORINE	060-000-0410-0000	2,722.50
ACE HARDWARE	271394	WTP - THERMOMETER BATTE...	060-002-5310-0000	18.36
ACE HARDWARE	K71392	WWTP - DOOR SEAL	060-002-5306-0000	-13.99
BRADY INDUSTRIES OF KANSAS	1857024	WTP - NITRILE GLVS 5MIL	060-002-5309-0000	223.00
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING...	060-001-5213-0000	4.08
KANSAS DEPARTMENT OF HEA...	51095	WTP - 2021 2ND QTR STATE L...	060-002-5201-0000	1,252.00
TRAVELERS INSURANCE CENT...	INV0043528	AUTO CHANGES ACCOUNT NO...	060-003-5204-0000	300.80
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P...	060-001-5213-0000	375.00
SUTHERLAND LUMBER TALLG...	142750	DISTR - RATCHET, TAPE MEA, ...	060-003-5302-0000	97.96
PEREGRINE CORPORATION	438206	JULY 6TH BILLING	060-001-5201-0000	76.51
PEREGRINE CORPORATION	438206	JULY 6TH BILLING POSTAGE	060-001-5213-0000	375.45
PEREGRINE CORPORATION	438207	JULY 2021 INSERT	060-001-5212-0000	182.52
PEREGRINE CORPORATION	438207	FREE CHLORINE INSERT	060-002-5212-0000	253.50
ACE HARDWARE	K71450	DISTR - SKELLY STREET REPAIR	060-003-5308-0000	13.99
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	060-003-5303-0000	25.38
R.E. PEDROTTI COMPANY	11609	WTP - CLEAR WELL PRESSURE ...	060-002-5207-0000	528.00
EVERGY	3488917010 JUN 2021	980 W 6TH ST SVC 5/24/2021-...	060-002-5205-0000	41.64
AIR-O-LATOR CORPORATION	A2210709-07	WTP - PROPELLER	060-002-5307-0000	83.08
VERIZON WIRELESS	9883904307	WATER DISTRIBUTION	060-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	PUBLIC UTILITIES	060-002-5205-0000	5.08
VERIZON WIRELESS	9883904307	LOCATES	060-003-5205-0000	2.69
O'REILLY AUTOMOTIVE, INC	0255-204925	#6041 - WIPER FLUID	060-003-5307-0000	2.99
EVERGY	8408164822 JUN 2021	780 W CENTRAL SBA MAG3 SV...	060-003-5205-0000	24.17
SALISBURY SUPPLY CO., INC.	261868	#6035 - GRINDER REPLACEME...	060-003-5302-0000	214.95
FASTENAL COMPANY	KSELD113607	WTP - SPRAY NOZZLES	060-003-5308-0000	112.74
SUTHERLAND LUMBER TALLG...	142831	DISTR - SAWZALL BLADES	060-003-5302-0000	34.98
SUTHERLAND LUMBER TALLG...	142832	WTP - TOILET SEAT	060-002-5308-0000	15.99
CONSTELLATION NEWENERGY ...	3241950	210 E 1ST	060-001-5205-0000	3.22
CONSTELLATION NEWENERGY ...	3241950	380 E CENTRAL	060-002-5205-0000	74.91
CORE & MAIN LP	P129417	#6654 ORD#772 - 6X1" CAST D...	060-000-0410-0000	38.60
UNIFIRST CORPORATION	240 1031552	DISTR - MATS 3X5	060-003-5309-0000	17.50
UNIFIRST CORPORATION	240 1031553	WWTP - WIPERS 18X18	060-003-5309-0000	22.60
LITTLE RICHARDS POOLS & SP...	42126	WTP - FOUNTAIN FEED LINE	060-002-5307-0000	168.00
LITTLE RICHARDS POOLS & SP...	42126	WTP - FOUNTAIN FEED LINE	060-002-5310-0000	137.00
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S...	060-003-5303-0000	335.67
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	2501 W PIONEER DR	060-002-5205-0000	66.73
EVERGY	1039863941 JULY 2021	386 E CENTRAL AVE SVC 6/21/...	060-002-5205-0000	15.94
EVERGY	1103668703 JULY 2021	2501 PIONEER RD SVC 6/22/2...	060-002-5205-0000	731.78
EVERGY	1884951385 JULY 2021	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.11

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1929398122 JULY 2021	1204 E 12TH ST SPRNK SVC 6/…	060-003-5205-0000	25.39
EVERGY	2408492822 JULY 2021	1776 LAKELAND DR IRRIG SVC …	060-003-5205-0000	782.94
EVERGY	2773853948 JULY 2021	380 E CENTRAL AVE SAL SVC 6…	060-002-5205-0000	112.18
EVERGY	3040995134 JULY 2021	360 E CENTRAL AVE SVC 6/22/…	060-002-5205-0000	164.19
EVERGY	3185044216 JULY 2021	525 W 6TH AVE WATER SVC 6/…	060-002-5205-0000	58.19
EVERGY	3420376908 JULY 2021	2030 E 12TH ST PWS-8 SVC 6/…	060-003-5205-0000	22.73
EVERGY	3488787769 JULY 2021	384 E CENTRAL AVE SHED SVC …	060-003-5205-0000	24.09
EVERGY	3632433707 JULY 2021	1004 S MAIN ST RWD-6-2 SVC …	060-003-5205-0000	25.30
EVERGY	3756991495 JULY 2021	902 MCCOLLUM RD TOWER S…	060-002-5205-0000	35.71
CORE & MAIN LP	P247884	#6310 ORD#774 - 1" CORP CC …	060-000-0410-0000	61.15
CORE & MAIN LP	P271814	#6450 ORD#773 - 3/4" C2C 90	060-000-0410-0000	270.84
CORE & MAIN LP	P271814	DISTR - FLANGE	060-003-5308-0000	104.84
MID-AMERICAN RESEARCH CH…	0738104-IN	DISTR - WEED KILLER	060-003-5304-0000	584.74
BOB BERGKAMP CONSTRUCTI…	14349	DISTR - ROCK FOR JOBS	060-003-5308-0000	264.60
WICHITA WINWATER WORKS …	247708 01	#2902 ORD#776 - 6" TAPPING …	060-000-0410-0000	580.00
WICHITA WINWATER WORKS …	247708 01	DISTR - FLANG, FITTING PACK	060-003-5308-0000	45.07
BUMPER TO BUMPER OF EL D…	861138	#6022 BRAKE WHEEL CYLINDE…	060-003-5307-0000	41.84
BUMPER TO BUMPER OF EL D…	861195	#6022 BRAKE DISC PAD	060-003-5307-0000	54.90
BUMPER TO BUMPER OF EL D…	861204	#6022 BRAKE WHEEL CYLINDER	060-003-5307-0000	-20.92
BOB BERGKAMP CONSTRUCTI…	14421	DISTR - ROCK & FILL SAND FOR…	060-003-5308-0000	555.60
WICHITA WINWATER WORKS …	247718 01	DISTR - METER LIDS 24" (10)	060-003-5308-0000	927.29
BRENNTAG SOUTHWEST, INC	BSW315604	#60005 ORD#771 - CHLORINE	060-000-0410-0000	4,897.50
BUCKEYE CORPORATION	SO-3-15886	DISTR - 2" BRASS GATE VALVE	060-003-5308-0000	58.44
KANSAS ONE-CALL SYSTEM, INC	1070220	2021 JULY LOCATES 240 @ $1.…	060-003-5201-0000	96.00
USIC LOCATING SERVICES, LLC	454452	2021 JUL USIC LOCATES	060-003-5201-0000	2,078.00
CULLIGAN OF WICHITA	609392	WTP - DEIONIZATION SERV 07…	060-002-5201-0000	243.11
UNIFIRST CORPORATION	240 1034317	DISTR - MATS 3X5	060-003-5309-0000	17.50
BUG SHOCKERS	INV0043698	DISTR - PEST CONTROL	060-003-5201-0000	70.00
			Fund 060 - WATER FUND Total:	**397,965.19**
Fund: 063 - SEWER FUND				
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S…	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET…	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR…	063-002-5207-0000	-0.80
R.E. PEDROTTI COMPANY	11306	LIFT ST - WALNUT RIVER CALL …	063-003-5207-0000	1,450.00
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL…	063-003-5303-0000	45.87
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
DON'S HEATING AND AIR INC	9043834	WWTP - DIAGNOSTIC	063-002-5201-0000	56.95
AUGUSTA SAW & MOWER SE…	8631	WWTP - WEEDEATER REPAIR	063-002-5207-0000	42.95
FASTENAL COMPANY	KSELD113100	LIFT ST - EYE BOLTS	063-003-5307-0000	70.00
SMITH & LOVELESS, INC	153718	LIFT ST - SEALS FOR REPAIRS	063-003-5307-0000	1,074.87
KANSAS DEPARTMENT OF HEA…	INV0043491	PATTY, J. CERT#16837 CLASS 4…	063-001-5211-0000	20.00
ACE HARDWARE	K71157	LIFT ST - REPAIR	063-003-5307-0000	1.18
EVERGY	0315639966 JUNE 2021	105 W WETLANDS DR GATE S…	063-002-5205-0000	27.20

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MUNICIPAL SUPPLY, INC OF W…	0800851-IN	#631021 ORD#757 - 8X12X4 …	063-000-0410-0000	519.12
EVERGY	1757173444 JUNE 2021	2512 KACY CT SWRLF SVC 5/21…	063-003-5205-0000	27.55
EVERGY	2297197769 JUNE 2021	1275 SW TRAFFIC WAY SWRLF…	063-003-5205-0000	37.71
EVERGY	3064311210 JUNE 2021	1362 GLENVIEW DR SWRLF SV…	063-003-5205-0000	48.38
EVERGY	3082990620 JUNE 2021	3098 W CENTRAL AVE SWR 5 …	063-003-5205-0000	27.79
EVERGY	3124170175 JUNE 2021	791 STONE RD SWRLF SVC 5/2…	063-003-5205-0000	335.59
EVERGY	3185905492 JUNE 2021	1460 W 6TH AVE SEWER SVC 5…	063-003-5205-0000	25.85
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING	063-001-5201-0000	53.88
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING POSTAGE	063-001-5213-0000	264.46
EVERGY	6047077383 JUNE 2021	2551 PIONEER RD SVC 5/21/2…	063-003-5205-0000	30.61
EVERGY	8428490544 JUNE 2021	905 SE RIVER RD SEWER SVC 5…	063-003-5205-0000	47.53
EVERGY	8610708791 JUNE 2021	1634 E 12TH AVE SVC 5/21/20…	063-003-5205-0000	106.67
PEREGRINE CORPORATION	436731	JUNE & CALENDAR INSERTS	063-001-5212-0000	334.62
NAPA AUTO PARTS OF EL DOR…	017688	WWTP - 72" SCREW PUMPS+ …	063-002-5303-0000	31.98
BUMPER TO BUMPER OF EL D…	859122	#6335 - HYDRLC HOSE COUPL…	063-003-5307-0000	8.36
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	063-001-5213-0000	126.90
TYLER TECHNOLOGIES, INC	025-340407	UTILITY BILLING NOTIFICATION…	063-001-5201-0000	101.84
KANSAS ONE-CALL SYSTEM, INC	1060220	2021 JUNE LOCATES 176 @ $1…	063-003-5201-0000	70.40
USIC LOCATING SERVICES, LLC	448653	2021 JUN USIC LOCATES	063-003-5201-0000	860.10
PETTY CASH	INV0043531	NO. 10505 - MICHELLE (JAMES…	063-002-5211-0000	20.68
PETTY CASH	INV0043531	NO. 10506 - MICHELLE (DUANE…	063-003-5211-0000	41.75
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	063-002-5201-0000	41.16
HACH COMPANY	12532004	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	527.78
RED EQUIPMENT, LLC	1412	#6335 - HOSE REPAIR	063-003-5307-0000	145.52
WICHITA WINWATER WORKS …	247373 01	#632079 ORD#769 - 6X6" CLAY…	063-000-0410-0000	223.20
EVERGY	2526367502 JUNE 2021	105 W WETLANDS DR SVC 6/1…	063-002-5205-0000	14,853.98
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P…	063-001-5213-0000	75.00
AT&T	3163224982 JUL 2021	ACT 3163224982 SERVICE FR…	063-002-5205-0000	626.00
AT&T	251045281 JUL 2021	ACT 251045281 SERVICE FROM…	063-002-5205-0000	64.20
HACH COMPANY	12535069	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	504.00
BRADY INDUSTRIES OF KANSAS	1857023	WWTP - FLOOR CLEANER	063-002-5309-0000	47.82
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING…	063-001-5213-0000	3.74
ACCURATE ENVIRONMENTAL, …	DF24014	WWTP - NPDES SAMPLE	063-002-5201-0000	80.00
TRAVELERS INSURANCE CENT…	INV0043528	AUTO CHANGES ACCOUNT NO…	063-003-5204-0000	300.80
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P…	063-001-5213-0000	375.00
PEREGRINE CORPORATION	438206	JULY 6TH BILLING	063-001-5201-0000	70.14
PEREGRINE CORPORATION	438206	JULY 6TH BILLING POSTAGE	063-001-5213-0000	344.16
PEREGRINE CORPORATION	438207	JULY 2021 INSERT	063-001-5212-0000	167.31
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	063-003-5303-0000	25.37
VERIZON WIRELESS	9883890846	ACT 942026139-00001 SERVIC…	063-002-5205-0000	16.26
VERIZON WIRELESS	9883904307	PUBLIC UTILITIES	063-001-5205-0000	2.40
VERIZON WIRELESS	9883904307	PUBLIC UTILITIES	063-001-5205-0000	2.40
VERIZON WIRELESS	9883904307	METER READER	063-001-5205-0000	3.44

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9883904307	METER READER	063-001-5205-0000	3.44
VERIZON WIRELESS	9883904307	PUBLIC UTILITIES	063-002-5205-0000	4.41
VERIZON WIRELESS	9883904307	WWTP SCADA DIALER	063-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	WWTP INTERNET MODEM	063-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	WTP TELEMETRY 1	063-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	MC COLLUM TELEMETRY 1	063-002-5205-0000	2.69
VERIZON WIRELESS	9883904307	6TH STREET TELEMETRY 1	063-002-5205-0000	2.69
NSI LAB SOLUTIONS	393945	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	199.00
NSI LAB SOLUTIONS	394142	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	243.00
EVERGY	6645301244 JUL 2021	1550 S HIGH ST DISIN SVC 6/11...	063-002-5205-0000	2,855.52
DON'S HEATING AND AIR INC	9708527	WWTP - AIR COND MAINT, TH...	063-002-5201-0000	482.57
ACE HARDWARE	K71575	WWTP - CALCULATOR, DRYBO...	063-002-5310-0000	22.58
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S...	063-003-5303-0000	335.66
PACE ANALYTICAL SERVICES, L...	2160137130	WWTP - 2ND QTR BIO SOLIDS	063-002-5201-0000	613.00
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	112 E 8TH AVE	063-002-5205-0000	36.85
EVERGY	0315639966 JULY 2021	105 W WETLAND DR GATE SVC...	063-002-5205-0000	28.15
EVERGY	1757173444 JULY 2021	2512 KACY CT SWRLF SVC 6/22...	063-003-5205-0000	28.78
EVERGY	2297197769 JULY 2021	1275 SW TRAFFIC WAY SWRLF...	063-003-5205-0000	41.99
EVERGY	3064311210 JULY 2021	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	51.47
EVERGY	4497626547 JULY 2021	3180 W TOWANDA AVE SVC 6...	063-003-5205-0000	298.03
EVERGY	6047077383 JULY 2021	2551 PIONEER RD SVC 6/22/2...	063-003-5205-0000	30.24
EVERGY	8610708791 JULY 2021	1634 E 12TH AVE SVC 6/22/20...	063-003-5205-0000	107.17
NSI LAB SOLUTIONS	394688	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	685.00
HML, INC	86051	WWTP - 2ND QTR BIO-SOLIDS	063-002-5201-0000	610.00
AUGUSTA SAW & MOWER SE...	7959	WWTP - WEEDEATER REPAIR	063-002-5207-0000	79.95
AUGUSTA SAW & MOWER SE...	8071	WWTP - WEEDEATER REPAIR	063-002-5207-0000	104.85
KANSAS ONE-CALL SYSTEM, INC	1070220	2021 JULY LOCATES 240 @ $1....	063-003-5201-0000	96.00
RAY LINDSEY COMPANY	2021366	LIFT ST - IMPROVEMENTS	063-003-5308-0000	2,368.14
USIC LOCATING SERVICES, LLC	454452	2021 JUL USIC LOCATES	063-003-5201-0000	1,246.83
CULLIGAN OF WICHITA	609467	WWTP - DEIONIZATION SERV ...	063-002-5201-0000	197.87
BUG SHOCKERS	INV0043698	WWTP - PEST CONTROL	063-002-5201-0000	70.00
			Fund 063 - SEWER FUND Total:	**34,939.09**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DOONAN TRUCK & EQUIPMEN...	2XJ144409	CREDIT FOR INVOICE WC85538	066-001-5207-0000	-3,293.29
TOTER LLC	65719086	STOP BAR 100X	066-001-5307-0000	421.06
DOONAN TRUCK & EQUIPMEN...	WP423341	#57 FUEL SHUTOFF VALVE	066-001-5307-0000	679.67
DOONAN TRUCK & EQUIPMEN...	WP424379	#57 HUMIDITY SENSOR	066-001-5307-0000	393.56
DOONAN TRUCK & EQUIPMEN...	WP424447	#57 DUST SHIELD KIT	066-001-5307-0000	62.54
KANSAS BG, LLC	PI0029250	MOA, EPR, INFORCE, UNI COOL...	066-001-5303-0000	45.87
T & D TIRE AND AUTO REPAIR	18902	#76 REPAIR SUPER SINGLE, RE...	066-001-5207-0000	75.00
DOONAN TRUCK & EQUIPMEN...	WP426134	#57 THERMOSTAT	066-001-5307-0000	72.41
T & D TIRE AND AUTO REPAIR	18920	#76 2X DISMOUNT AND MOU...	066-001-5207-0000	90.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AIRGAS USA, LLC	9114314835	EVERLYTE ORANGE DRINK MIX...	066-001-5310-0000	38.61
AIRGAS USA, LLC	9114314836	EVERLYTE DRINK MIX 6 CASE ...	066-001-5310-0000	154.44
DOONAN TRUCK & EQUIPMEN...	WP426579	#57 COLLANT LEVEL SENSOR	066-001-5307-0000	65.38
AIRGAS USA, LLC	9114382455	EVERLYTE ORANGE DRINK MIX...	066-001-5310-0000	25.74
O'REILLY AUTOMOTIVE, INC	0255-200861	WHEEL NUT, MICRO V BELT	066-001-5307-0000	35.98
B & B HYDRAULICS	3077974	CYLINDER	066-001-5207-0000	659.15
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING	066-001-5201-0000	50.61
PEREGRINE CORPORATION	436537	JUNE 21ST BILLING POSTAGE	066-001-5213-0000	248.44
EVERGY	6598910015 JUNE 2021	222 E 2ND AVE SVC 5/21/2021...	066-001-5205-0000	550.37
EVERGY	7949843848 JUNE 2021	222 E LOCUST AVE SVC 5/21/2...	066-001-5205-0000	36.67
PEREGRINE CORPORATION	436731	JUNE & CALENDAR INSERTS	066-001-5212-0000	314.34
ACE HARDWARE	K71229	GARDEN HOE, HOSE COUPLER	066-001-5310-0000	26.97
KEY EQUIPMENT & SUPPLY CO	264048	#78 POWER TAKE OFF	066-001-5307-0000	808.12
PITNEY BOWES INC	3313869791	RENTAL 5/2/2021-8/1/2021	066-001-5213-0000	126.90
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JUN 2021	SALES TAX PERIOD 6/1/2021-6...	066-001-5209-0000	102.56
TYLER TECHNOLOGIES, INC	025-340407	UTILITY BILLING NOTIFICATION...	066-001-5201-0000	95.66
GLOBAL PAYMENTS INTEGRAT...	4128 JUNE 2021	4128 JUNE 2021 MERCHANT C...	066-001-5203-0000	538.42
GLOBAL PAYMENTS INTEGRAT...	4129 JUNE 2021	4129 JUNE 2021 MERCHANT C...	066-001-5203-0000	668.09
BUTLER COUNTY LANDFILL	6/30/2021	JUNE 2021 ROLL OFF AND TRA...	066-001-5201-0000	34,815.08
KANSAS GAS SERVICE	510264198 1615244 36 JUNE ...	ACT 510264198 1615244 36 S...	066-001-5205-0000	12.17
VERIZON CONNECT FLEET USA ...	634000016748	JULY 2021 VEHICLE TRACKING ...	066-001-5205-0000	309.79
RESERVE ACCOUNT	INV0043592	POSTAGE ALLOCATION FOR P...	066-001-5213-0000	75.00
VERIZON CONNECT NWF, INC.	OSV000002482534	JUNE 2021 MONTHLY BUNDLE	066-001-5205-0000	362.00
FLEETPRIDE	77134675	#76 NEW DELCO, AUTOSLACK	066-001-5307-0000	269.35
BUMPER TO BUMPER OF EL D...	859687	#78 ALTERNATOR	066-001-5307-0000	239.35
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING	066-001-5201-0000	1.78
PEREGRINE CORPORATION	438032	JULY 6TH STATEMENT BILLING...	066-001-5213-0000	3.51
BUMPER TO BUMPER OF EL D...	859741	#57 ENGINE/TRANSMISSION D...	066-001-5307-0000	22.50
RESERVE ACCOUNT	INV0043593	POSTAGE ALLOCATION FOR P...	066-001-5213-0000	375.00
PEREGRINE CORPORATION	438206	JULY 6TH BILLING	066-001-5201-0000	65.89
PEREGRINE CORPORATION	438206	JULY 6TH BILLING POSTAGE	066-001-5213-0000	323.30
PEREGRINE CORPORATION	438207	JULY 2021 INSERT	066-001-5212-0000	157.17
KANSAS BG, LLC	PI0030378	MOA, EPR, UNI COOL, 44K	066-001-5303-0000	25.37
BUMPER TO BUMPER OF EL D...	860122	#SHOP RADIATOR HOSE	066-001-5307-0000	29.21
CONSTELLATION NEWENERGY ...	3241950	222 E 2ND	066-001-5205-0000	3.25
KANSAS BG, LLC	PI0030633	PREDILUTED COOLANT, FULL S...	066-001-5303-0000	335.66
EVERGY	6598910015 JULY 2021	222 E 2ND AVE SVC 6/22/2021...	066-001-5205-0000	624.59
EVERGY	7949843848 JULY 2021	222 E LOCUST AVE SVC 6/22/2...	066-001-5205-0000	50.72
O'REILLY AUTOMOTIVE, INC	0255-207999	MICRO-V BELT	066-001-5307-0000	20.85
FLEET FUELS, LLC	57023	BULK CH 1000 THF	066-001-5303-0000	2,249.60
FLEETPRIDE	78575692	#56 PARK CENTRAL VALVE	066-001-5307-0000	251.92
BUMPER TO BUMPER OF EL D...	861131	#76 THREAD LOCKING COMP...	066-001-5310-0000	4.64
ACE HARDWARE	K71788	WASP KILL SPRAY	066-001-5310-0000	6.59
FASTENAL COMPANY	KSELD113813	PARTS	066-001-5307-0000	14.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	19189	#53 DISMOUNT AND MOUNT …	066-001-5207-0000	30.00
AMAZON CAPITAL SERVICES	14W6-K17P-KR17	RADIATOR PRESSURE TEST KIT	066-001-5302-0000	420.68
BUMPER TO BUMPER OF EL D…	861577	#76 CABIN FILTER AIR FILTER	066-001-5307-0000	97.31
T & D TIRE AND AUTO REPAIR	19226	#ROLL OFF 1 REPAIR 22.5	066-001-5307-0000	30.00
			Fund 066 - REFUSE FUND Total:	**44,319.55**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 JUNE 2021	1859 JUNE 2021 MERCHANT C…	069-001-5203-0000	212.47
CONSTELLATION NEWENERGY …	3241950	222 1/2 E 2ND	069-001-5205-0000	1,325.50
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,537.97**
Fund: 071 - EXTERNAL STORES FUND				
SECURITY OIL	43978	CITY FUEL DIESEL 975 GAL	071-015-5303-0000	2,386.90
SECURITY OIL	44089	CITY FUEL UNLEADED 3880 GAL	071-015-5303-0000	8,910.03
SECURITY OIL	44552	CITY FUEL UL 3,944GAL DL 1,4…	071-015-5303-0000	13,158.22
			Fund 071 - EXTERNAL STORES FUND Total:	**24,455.15**
Fund: 072 - DATA PROCESSING FUND				
IMAGEQUEST	IN2732969	ADMIN PRINTER	072-001-5210-0000	103.75
IMAGEQUEST	IN2771732	ADMIN PRINTER	072-001-5210-0000	45.72
OFFICE DEPOT	178838674001	PENS, FINGERTIP MOISTENER	072-001-5301-0000	38.47
CDW GOVERNMENT, INC	G183588	IT - OFFICE 365 LICENSING	072-019-5201-0000	7,800.00
OPENTEXT INC.	2107861891	ACT 861891 SERVICE FROM 6/…	072-001-5205-0000	24.25
PETTY CASH	INV0043531	NO. 10510 - BILL YOUNG REIM…	072-001-5211-0000	13.67
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	072-001-5201-0000	90.55
VELOCITY	3439700 JUL 2021	ACT 3439700 SERVICE FROM 7…	072-019-5201-0000	10.00
VELOCITY	3439701 JUL 2021	ACT 3439701 SERVICE FROM 7…	072-019-5201-0000	10.00
VELOCITY	3439702 JUL 2021	ACT 3439702 SERVICE FROM 7…	072-019-5201-0000	10.00
IPMA-HR	INV0043529	IPMA-HR LOCAL CHAPTER DUE…	072-001-5211-0000	120.00
VERIZON WIRELESS	9883904307	JET PACK #5	072-001-5205-0000	2.69
VERIZON WIRELESS	9883904307	JET PACK #3	072-001-5205-0000	2.69
VERIZON WIRELESS	9883904307	JET PACK #2	072-001-5205-0000	2.69
VERIZON WIRELESS	9883904307	JET PACK #1	072-001-5205-0000	2.69
VERIZON WIRELESS	9883904307	JET PACK #4	072-001-5205-0000	2.69
AMAZON CAPITAL SERVICES	1QK6-LG66-H3HL	WIRELESS LAPEL MICROPHONE	072-001-5213-0000	76.49
AMAZON CAPITAL SERVICES	1FP6-6VY6-31W6	PU- VIDEO CORD AND CABLE	072-019-5316-0000	104.48
			Fund 072 - DATA PROCESSING FUND Total:	**8,460.83**
			Grand Total:	**1,188,848.18**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	170,970.45	141,639.24
002 - EQUIPMENT RESERVE FUND	156,965.00	156,965.00
003 - AIRPORT FUND	27,434.99	27,341.07
004 - FAMILY LIFE CENTER GRANT FUND	18,794.87	18,794.87
005 - EL DORADO SENIOR CENTER FUND	2,448.48	2,448.48
007 - MAJOR STREET FUND	28,242.79	23,056.97
009 - STORMWATER FUND	1,695.94	822.22
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	1,880.00	1,880.00
011 - BRADFORD MEMORIAL LIBRARY	18,620.63	15,461.73
014 - INDUSTRIAL MILL LEVY FUND	2,650.00	2,650.00
018 - SELF INSURANCE RESERVE FUND	38,073.81	38,073.81
020 - SALES TAX FUND	1,827.70	1,827.70
021 - CUSTOMER DEPOSIT FUND	13,053.92	13,053.92
024 - TOURISM TAX FUND	8,342.24	8,342.24
026 - ORDINANCE STREET SALES TAX	81,715.32	81,715.32
030 - CONSTRUCTION FUND	104,233.26	41,007.23
031 - BUILDING DEMOLITION	221.00	221.00
060 - WATER FUND	397,965.19	385,836.26
063 - SEWER FUND	34,939.09	29,767.41
066 - REFUSE FUND	44,319.55	42,903.90
069 - COMPRESSED NATURAL GAS STATION FUND	1,537.97	1,537.97
071 - EXTERNAL STORES FUND	24,455.15	11,296.93
072 - DATA PROCESSING FUND	8,460.83	8,356.35
Grand Total:	**1,188,848.18**	**1,054,999.62**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	296.50	166.50
001-000-1016-0000	COMMUNITY CORRECTIO...	758.31	688.31
001-000-1017-0000	RESTITUTIONS PAYABLE	724.95	689.50
001-000-1018-0000	LAW ENFORCEMENT TRA...	6,703.69	3,779.94
001-000-1019-0000	REINSTATEMENT FEES	488.00	0.00
001-000-1021-0000	SEATBELT SAFETY FUND	1,340.00	1,140.00
001-000-4477-0000	SWIMMING POOL RENTA...	70.00	70.00
001-011-5201-0000	PROFESSIONAL SERVICES	5,662.00	5,662.00
001-011-5205-0000	UTILITIES	1,682.08	1,682.08
001-011-5207-0000	MAINTENANCE AND REPA...	154.95	154.95
001-011-5210-0000	RENTALS	186.84	186.84
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	13.67	13.67
001-011-5212-0000	PUBLICATION AND PRINT...	254.57	254.57

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	1,313.74	1,313.74
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	126.26	126.26
001-011-5310-0000	GENERAL SUPPLIES	1,221.50	861.50
001-012-5201-0000	PROFESSIONAL SERVICES	2,813.39	2,813.39
001-012-5203-0000	BANK SERVICE CHARGES	144.64	144.64
001-012-5205-0000	UTILITIES	19,518.87	19,518.87
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5212-0000	PUBLICATION AND PRINT...	48.45	48.45
001-012-5302-0000	SMALL TOOLS	8.99	8.99
001-012-5305-0000	CLOTHING	50.94	50.94
001-012-5310-0000	GENERAL SUPPLIES	48.64	48.64
001-013-5201-0000	PROFESSIONAL SERVICES	10,023.75	10,023.75
001-013-5203-0000	BANK SERVICE CHARGES	264.35	264.35
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5311-0000	PRISONER CARE	5,834.11	2,912.31
001-014-5201-0000	PROFESSIONAL SERVICES	1,948.50	1,948.50
001-014-5310-0000	GENERAL SUPPLIES	282.78	282.78
001-021-5201-0000	PROFESSIONAL SERVICES	15,008.56	1,673.56
001-021-5203-0000	BANK SERVICE CHARGES	264.35	264.35
001-021-5205-0000	UTILITIES	3,952.87	3,952.87
001-021-5207-0000	MAINTENANCE AND REPA...	1,177.07	913.22
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	131.04	0.00
001-021-5213-0000	OTHER CHARGES	866.64	866.64
001-021-5301-0000	OFFICE SUPPLIES	789.57	789.57
001-021-5303-0000	MOTOR FUELS AND LUBR...	406.92	406.92
001-021-5305-0000	CLOTHING	4,725.53	3,487.63
001-021-5306-0000	MAINT &REPAIR-BLDGS&...	21.39	21.39
001-021-5307-0000	MAINTENANCE AND REPA...	599.77	610.58
001-021-5310-0000	GENERAL SUPPLIES	3,199.70	3,199.70
001-021-5312-0000	SAFETY MATERIALS AND ...	33.80	0.00
001-023-5201-0000	PROFESSIONAL SERVICES	139.94	139.94
001-023-5204-0000	INSURANCE & BONDS	300.80	300.80
001-023-5205-0000	UTILITIES	2,941.51	2,941.51
001-023-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-023-5210-0000	RENTALS	627.51	627.51
001-023-5213-0000	OTHER CHARGES	244.74	244.74
001-023-5303-0000	MOTOR FUELS AND LUBR...	470.86	470.86
001-023-5305-0000	CLOTHING	445.71	445.71
001-023-5307-0000	MAINTENANCE AND REPA...	716.89	716.89
001-023-5310-0000	GENERAL SUPPLIES	2,075.99	2,075.99
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,821.24	9,821.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7516-0000	LEASE PURCHASE INTERE…	917.45	917.45
001-033-5204-0000	INSURANCE & BONDS	300.80	300.80
001-033-5205-0000	UTILITIES	3,666.66	3,356.88
001-033-5207-0000	MAINTENANCE AND REPA…	363.01	234.01
001-033-5210-0000	RENTALS	180.00	90.00
001-033-5213-0000	OTHER CHARGES	106.19	106.19
001-033-5302-0000	SMALL TOOLS	71.63	61.46
001-033-5304-0000	CHEMICALS / LAB SUPPLI…	219.95	129.97
001-033-5305-0000	CLOTHING	39.96	39.96
001-033-5306-0000	MAINT &REPAIR-BLDGS&…	396.98	295.70
001-033-5307-0000	MAINTENANCE AND REPA…	2,607.42	2,499.21
001-033-5308-0000	MAINT & REPAIR-OTHER …	3,814.80	402.83
001-033-5309-0000	JANITORIAL & HOUSEHOL…	12.99	0.00
001-033-5310-0000	GENERAL SUPPLIES	1,007.26	795.60
001-041-5201-0000	PROFESSIONAL SERVICES	785.84	785.84
001-041-5205-0000	UTILITIES	1,119.48	1,119.48
001-041-5310-0000	GENERAL SUPPLIES	221.12	221.12
001-042-5205-0000	UTILITIES	530.98	530.98
001-042-5207-0000	MAINTENANCE AND REPA…	372.08	372.08
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	454.25	454.25
001-042-5302-0000	SMALL TOOLS	89.78	0.00
001-042-5307-0000	MAINTENANCE AND REPA…	60.52	60.52
001-042-5308-0000	MAINT & REPAIR-OTHER …	21.56	21.56
001-042-5310-0000	GENERAL SUPPLIES	1,152.57	1,077.42
001-051-5201-0000	PROFESSIONAL SERVICES	1,021.78	887.78
001-051-5203-0000	BANK SERVICE CHARGES	241.40	241.40
001-051-5205-0000	UTILITIES	11,392.82	11,342.82
001-051-5207-0000	MAINTENANCE AND REPA…	1,448.65	1,448.65
001-051-5209-0000	TAX PAYMENT	677.14	677.14
001-051-5210-0000	RENTALS	1,990.02	1,314.02
001-051-5213-0000	OTHER CHARGES	278.43	278.43
001-051-5306-0000	MAINT &REPAIR-BLDGS&…	179.97	179.97
001-051-5307-0000	MAINTENANCE AND REPA…	565.53	45.32
001-051-5308-0000	MAINT & REPAIR-OTHER …	1,888.45	982.76
001-051-5309-0000	JANITORIAL & HOUSEHOL…	272.60	75.20
001-051-5310-0000	GENERAL SUPPLIES	247.22	247.22
001-051-5327-0000	CONCESSION SUPPLIES	1,852.75	1,794.55
001-051-5330-0000	T-SHIRTS & AWARDS	268.80	268.80
001-051-5331-0000	ATHLETIC SUPPLIES	5,709.66	5,709.66
001-052-5205-0000	UTILITIES	2,913.72	2,913.72
001-052-5208-0000	MAINT & REPAIR-OTHER …	759.36	759.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5213-0000	OTHER CHARGES	470.80	470.80
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	8,118.00	8,118.00
001-052-5305-0000	CLOTHING	166.92	136.96
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	156.43	156.43
001-052-5308-0000	MAINT & REPAIR-OTHER ...	17.77	17.77
001-052-5310-0000	GENERAL SUPPLIES	344.08	344.08
002-001-7401-0000	MACHINERY & AUTOMOT...	156,965.00	156,965.00
003-000-0410-0000	INVENTORY	22,212.90	22,212.90
003-011-5203-0000	BANK SERVICE CHARGES	642.96	642.96
003-011-5205-0000	UTILITIES	1,394.40	1,394.40
003-011-5209-0000	TAX PAYMENT	1,129.26	1,129.26
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	132.00	75.00
003-011-5306-0000	MAINT &REPAIR-BLDGS&...	36.92	0.00
003-011-5308-0000	MAINT & REPAIR-OTHER ...	1,847.60	1,847.60
003-011-5310-0000	GENERAL SUPPLIES	38.95	38.95
004-028-5213-0000	OTHER CHARGES	18,794.87	18,794.87
005-011-5205-0000	UTILITIES	2,284.84	2,284.84
005-011-5210-0000	RENTALS	110.00	110.00
005-011-5310-0000	GENERAL SUPPLIES	53.64	53.64
007-034-5201-0000	PROFESSIONAL SERVICES	976.58	625.58
007-034-5204-0000	INSURANCE & BONDS	300.80	300.80
007-034-5205-0000	UTILITIES	2,274.85	2,274.85
007-034-5207-0000	MAINTENANCE AND REPA...	2,347.54	845.89
007-034-5210-0000	RENTALS	1,940.30	1,275.30
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	720.00	720.00
007-034-5213-0000	OTHER CHARGES	282.34	282.34
007-034-5302-0000	SMALL TOOLS	1,380.84	1,380.84
007-034-5303-0000	MOTOR FUELS AND LUBR...	406.92	406.92
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	149.43	149.43
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	12.85	12.85
007-034-5307-0000	MAINTENANCE AND REPA...	6,732.59	6,500.17
007-034-5308-0000	MAINT & REPAIR-OTHER ...	8,374.73	6,929.30
007-034-5310-0000	GENERAL SUPPLIES	1,476.47	1,328.00
007-034-5312-0000	SAFETY MATERIALS AND ...	59.55	24.70
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	807.00	0.00
009-011-5201-0000	PROFESSIONAL SERVICES	1,604.62	773.40
009-011-5307-0000	MAINTENANCE AND REPA...	48.82	48.82
009-011-5310-0000	GENERAL SUPPLIES	42.50	0.00
010-011-5201-0000	PROFESSIONAL SERVICES	1,880.00	1,880.00
011-011-5201-0000	PROFESSIONAL SERVICES	3,355.03	1,722.02
011-011-5205-0000	UTILITIES	1,662.28	1,662.28
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	47.60	47.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5212-0000	PUBLICATION AND PRINT…	125.69	125.69
011-011-5213-0000	OTHER CHARGES	65.98	65.98
011-011-5301-0000	OFFICE SUPPLIES	70.41	70.41
011-011-5310-0000	GENERAL SUPPLIES	83.03	75.06
011-011-5313-0000	PRINT MATERIALS	7,836.60	6,829.44
011-011-5314-0000	DIGITAL MATERIALS	1,052.00	1,052.00
011-011-5315-0000	NON-CAPITALIZED ASSETS	975.00	975.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,217.90	992.75
011-011-5321-0000	MEMORIALS - BOOKS, ETC	1,528.05	1,276.07
011-011-5323-0000	PROGRAM EXPENSES - A…	8.48	0.00
011-011-5324-0000	PROGRAM EXPENSES - CH…	375.15	350.00
011-011-5326-0000	LIBRARY PROCESSING CH…	217.43	217.43
014-061-5201-0000	PROFESSIONAL SERVICES	2,650.00	2,650.00
018-011-5201-0000	PROFESSIONAL SERVICES	2,956.94	2,956.94
018-011-5204-0000	INSURANCE & BONDS	8,528.65	8,528.65
018-011-5209-0000	TAX PAYMENT	774.06	774.06
018-011-5219-0000	HEALTH CLAIMS	22,699.16	22,699.16
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,115.00	3,115.00
020-011-5209-0000	TAX PAYMENT	1,827.70	1,827.70
021-011-5213-0000	OTHER CHARGES	13,053.92	13,053.92
024-011-5201-0000	PROFESSIONAL SERVICES	7,350.00	7,350.00
024-011-5205-0000	UTILITIES	100.57	100.57
024-011-5210-0000	RENTALS	37.37	37.37
024-011-5212-0000	PUBLICATION AND PRINT…	613.50	613.50
024-011-5213-0000	OTHER CHARGES	240.80	240.80
026-007-5208-0000	MAINT & REPAIR-OTHER …	81,715.32	81,715.32
030-011-5201-0587	PROFESSIONAL SERVICES	8,028.35	8,028.35
030-011-5212-0533	PUBLICATION AND PRINT…	65.45	65.45
030-011-5212-0542	PUBLICATION AND PRINT…	66.30	66.30
030-011-5213-0587	OTHER CHARGES	56.33	56.33
030-011-5315-0559	NON-CAPITALIZED ASSETS	63,226.03	0.00
030-011-5315-0589	NON-CAPITALIZED ASSETS	27,654.00	27,654.00
030-011-7401-0575	MACHINERY & AUTOMOT…	2,537.64	2,537.64
030-011-7401-0577	MACHINERY & AUTOMOT…	2,599.16	2,599.16
031-027-5201-0000	PROFESSIONAL SERVICES	200.00	200.00
031-027-5212-0000	PUBLICATION AND PRINT…	21.00	21.00
060-000-0410-0000	INVENTORY	15,587.63	9,739.54
060-000-1067-0000	WATER PROTECTION FEE	19,237.44	19,237.44
060-000-1198-0000	HOLLYFRONTIER ELECTRIC…	7,372.19	7,372.19
060-001-5201-0000	PROFESSIONAL SERVICES	248.45	248.45
060-001-5203-0000	BANK SERVICE CHARGES	7,380.85	7,380.85
060-001-5205-0000	UTILITIES	662.50	662.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5209-0000	TAX PAYMENT	18,035.10	18,035.10
060-001-5212-0000	PUBLICATION AND PRINT...	547.56	547.56
060-001-5213-0000	OTHER CHARGES	1,287.23	1,287.23
060-002-5201-0000	PROFESSIONAL SERVICES	2,351.65	1,388.54
060-002-5205-0000	UTILITIES	13,755.17	13,755.17
060-002-5207-0000	MAINTENANCE AND REPA...	2,890.50	2,890.50
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.00	20.00
060-002-5212-0000	PUBLICATION AND PRINT...	253.50	253.50
060-002-5213-0000	OTHER CHARGES	80.75	80.75
060-002-5302-0000	SMALL TOOLS	82.97	82.97
060-002-5303-0000	MOTOR FUELS AND LUBR...	1,210.64	1,210.64
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	603.75	603.75
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	-13.99	-13.99
060-002-5307-0000	MAINTENANCE AND REPA...	1,418.01	1,250.01
060-002-5308-0000	MAINT & REPAIR-OTHER ...	1,393.53	1,568.48
060-002-5309-0000	JANITORIAL & HOUSEHOL...	223.00	223.00
060-002-5310-0000	GENERAL SUPPLIES	597.10	460.10
060-003-5201-0000	PROFESSIONAL SERVICES	3,846.68	1,602.68
060-003-5204-0000	INSURANCE & BONDS	300.80	300.80
060-003-5205-0000	UTILITIES	2,154.85	1,845.07
060-003-5207-0000	MAINTENANCE AND REPA...	6,408.06	6,408.06
060-003-5208-0000	MAINT & REPAIR-OTHER ...	36,975.00	36,975.00
060-003-5210-0000	RENTALS	981.50	981.50
060-003-5213-0000	OTHER CHARGES	67.50	67.50
060-003-5302-0000	SMALL TOOLS	1,430.40	1,430.40
060-003-5303-0000	MOTOR FUELS AND LUBR...	437.91	437.91
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	584.74	0.00
060-003-5306-0000	MAINT &REPAIR-BLDGS&...	21.65	21.65
060-003-5307-0000	MAINTENANCE AND REPA...	179.16	103.34
060-003-5308-0000	MAINT & REPAIR-OTHER ...	5,200.20	3,244.36
060-003-5309-0000	JANITORIAL & HOUSEHOL...	92.60	75.10
060-003-5310-0000	GENERAL SUPPLIES	133.90	133.90
060-003-5312-0000	SAFETY MATERIALS AND ...	270.88	270.88
060-003-5315-0000	NON-CAPITALIZED ASSETS	1,486.90	1,486.90
060-003-7401-0000	MACHINERY & AUTOMOT...	65.36	65.36
060-003-7506-0000	LEASE PURCHASE PRINCI...	14,730.00	14,730.00
060-004-5213-0000	OTHER CHARGES	227,371.57	227,371.57
063-000-0410-0000	INVENTORY	742.32	742.32
063-001-5201-0000	PROFESSIONAL SERVICES	227.75	227.75
063-001-5205-0000	UTILITIES	11.68	11.68
063-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.00	20.00
063-001-5212-0000	PUBLICATION AND PRINT...	501.93	501.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-001-5213-0000	OTHER CHARGES	1,189.26	1,189.26
063-002-5201-0000	PROFESSIONAL SERVICES	2,151.55	1,273.68
063-002-5205-0000	UTILITIES	18,528.71	18,528.71
063-002-5207-0000	MAINTENANCE AND REPA…	226.95	0.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	20.68	20.68
063-002-5303-0000	MOTOR FUELS AND LUBR…	31.98	31.98
063-002-5304-0000	CHEMICALS / LAB SUPPLI…	2,158.78	1,473.78
063-002-5307-0000	MAINTENANCE AND REPA…	28.49	0.00
063-002-5309-0000	JANITORIAL & HOUSEHOL…	47.82	47.82
063-002-5310-0000	GENERAL SUPPLIES	22.58	22.58
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	2,273.33	930.50
063-003-5204-0000	INSURANCE & BONDS	300.80	300.80
063-003-5205-0000	UTILITIES	1,245.36	1,245.36
063-003-5207-0000	MAINTENANCE AND REPA…	1,450.00	1,450.00
063-003-5211-0000	TRAVL,TRAIN,MEMBERSH…	41.75	41.75
063-003-5303-0000	MOTOR FUELS AND LUBR…	406.90	406.90
063-003-5307-0000	MAINTENANCE AND REPA…	1,299.93	1,299.93
063-003-5308-0000	MAINT & REPAIR-OTHER …	2,368.14	0.00
066-001-5201-0000	PROFESSIONAL SERVICES	35,029.02	35,029.02
066-001-5203-0000	BANK SERVICE CHARGES	1,206.51	1,206.51
066-001-5205-0000	UTILITIES	1,949.56	1,639.77
066-001-5207-0000	MAINTENANCE AND REPA…	-2,439.14	824.15
066-001-5209-0000	TAX PAYMENT	102.56	102.56
066-001-5212-0000	PUBLICATION AND PRINT…	471.51	471.51
066-001-5213-0000	OTHER CHARGES	1,152.15	1,152.15
066-001-5302-0000	SMALL TOOLS	420.68	0.00
066-001-5303-0000	MOTOR FUELS AND LUBR…	2,656.50	406.90
066-001-5307-0000	MAINTENANCE AND REPA…	3,513.21	1,825.57
066-001-5310-0000	GENERAL SUPPLIES	256.99	245.76
069-001-5203-0000	BANK SERVICE CHARGES	212.47	212.47
069-001-5205-0000	UTILITIES	1,325.50	1,325.50
071-015-5303-0000	MOTOR FUELS AND LUBR…	24,455.15	11,296.93
072-001-5201-0000	PROFESSIONAL SERVICES	90.55	90.55
072-001-5205-0000	UTILITIES	37.70	37.70
072-001-5210-0000	RENTALS	149.47	149.47
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	133.67	133.67
072-001-5213-0000	OTHER CHARGES	76.49	76.49
072-001-5301-0000	OFFICE SUPPLIES	38.47	38.47
072-019-5201-0000	PROFESSIONAL SERVICES	7,830.00	7,830.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-019-5316-0000	COMPUTER SUPPLIES	104.48	0.00
	Grand Total:	**1,188,848.18**	**1,054,999.62**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,188,848.18	1,054,999.62
	Grand Total:	**1,188,848.18**	**1,054,999.62**

Expenses	$1,054,999.62
Payroll	
07/14/2021	$ 217,969.34
07/23/2021	$ <1,007.69>
07/28/2021	$ 211,906.77
Total	$1,483,868.04

EL DORADO
KANSAS

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Fire Apparatus Resolution
DATE: August 12, 2021

Background: The El Dorado Fire Department needs to replace Fire Engine No. 9, which has recorded sixteen years of service to the community and logged a total of 8032 hours. The unit has seen an increase in malfunctions requiring repair over the last few years. The department has spent $11,946.00 on repairs to the engine over the last few years. The Fire Department wishes to move this unit to reserve status and replace it with a newer model that preserves the department's fire responsiveness.

Per the National Fire Protection Association standards, *"It is recommended that apparatus more than fifteen years old that have been properly maintained and that are still in serviceable condition be placed in reserve status; be upgraded in accordance with NFPA 1912; and incorporate as many features as possible of the current fire apparatus standard."* Engine No. 9 exceeds the standard and, as previously mentioned, has seen an increase in the necessary resources to keep it functional and ready to respond.

Policy Issue: Should the City finance the replacement of a fire engine with its General Obligation (G.O.) bonds? K.S.A. 12-110(c) authorizes municipalities to finance the acquisition of firefighting equipment, to include fire engines, using its statutory authority to issue G.O. bonds. Such bonds are backed by the full faith and credit of the issuing city, meaning that the City would be required to raise property taxes to pay any general obligation debt where a revenue source is otherwise unavailable to make debt service payments.

Strategic Priority: **Fiscal Stewardship** - Adopt a ***Fleet Replacement Plan*** that provides for the practical replacement of the municipal fleet to reduce maintenance expenses and avoid service delivery disruptions; **Infrastructure** - Continuously ***invest in public safety*** initiatives, equipment, and technology to provide the El Dorado Police and Fire Departments with the resources needed to preserve order and protect life and property.

Fiscal Impact: According to information collected by Fire Chief Joe Haag, a stock fire engine costs upwards of $835,000 and a custom model costs upwards of $1.17 million. The City proposes acquiring a stock unit that will meet the needs of the department. Staff anticipates the annual debt service payment for the fire engine at $67,500. The City plans to pay the debt service for this acquisition from the Bond and Interest Fund mill levy.

Legal Review: Bond counsel prepared the resolution before the City Commission to ensure that it meets the necessary requirements for the issuance of G.O. bonds per state law.

Trade-offs: The Fire Department plans to replace Engine No. 9 with a new active engine. The department will replace the Quint 1 reserve unit, which is a 1993 Pierce, with Engine No. 9. This exchange will make the Fire Department more prepared to respond to fire calls in El Dorado and the surrounding service area with a fire fleet better suited to an effective response.

Failure to make this purchase will delay a necessary replacement of Engine No. 9, and it will require the Fire Department to maintain older equipment that may eventually effect fire responsiveness. Fire engines are expected to cost more with the passage of time, and so making the purchase sooner rather than later will cost taxpayers less. In addition, the low interest rate environment makes such a purchase via financing relatively affordable.

Staff Recommendation: The City Manager recommends approval of the resolution authorizing the purchase and financing of a Fire Apparatus for the El Dorado Fire Department to maintain the department's responsiveness.

Commission Action:

Commissioner _________ moves to approve Resolution No. 2830, a resolution declaring it necessary to acquire firefighting equipment for use by the Fire Department of the City of El Dorado, Kansas, and to issue General Obligation Bonds of said City to pay the costs thereof; and providing for the giving of Notice of Intention to acquire said equipment and to issue said General Obligation Bonds therefor.

Commissioner _________ seconded the motion.

Return to Agenda

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON AUGUST 16, 2021**

The governing body met in regular session at the usual meeting place in the City, at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

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

* * * * * * * * * * * * * * *
(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION DECLARING IT NECESSARY TO ACQUIRE FIRE FIGHTING EQUIPMENT FOR USE BY THE FIRE DEPARTMENT OF THE CITY OF EL DORADO, KANSAS, AND TO ISSUE GENERAL OBLIGATION BONDS OF SAID CITY TO PAY THE COSTS THEREOF; AND PROVIDING FOR THE GIVING OF NOTICE OF INTENTION TO ACQUIRE SAID EQUIPMENT AND TO ISSUE SAID GENERAL OBLIGATION BONDS THEREFOR.

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

Yea: ____.

Nay: ____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. [___] and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * * *
(Other Proceedings)

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CERTIFICATE

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

(SEAL)

____
Clerk

RESOLUTION NO. ___

A RESOLUTION DECLARING IT NECESSARY TO ACQUIRE FIRE FIGHTING EQUIPMENT FOR USE BY THE FIRE DEPARTMENT OF THE CITY OF EL DORADO, KANSAS, AND TO ISSUE GENERAL OBLIGATION BONDS OF SAID CITY TO PAY THE COSTS THEREOF; AND PROVIDING FOR THE GIVING OF NOTICE OF INTENTION TO ACQUIRE SAID EQUIPMENT AND TO ISSUE SAID GENERAL OBLIGATION BONDS THEREFOR.

WHEREAS, K.S.A. 12-110c (the "Act") authorizes any city operating a fire department to acquire fire fighting equipment for the use of such fire department and to pay the cost thereof by the issuance of general obligation bonds of the city, provided, that, no such bonds shall be issued until the city has first published a notice of its intention to acquire such equipment and to issue its general obligation bonds therefor; and

WHEREAS, the City of El Dorado, Kansas (the "City") operates a fire department (the "Fire Department"), and the governing body of said City hereby finds and determines it to be necessary to acquire fire fighting equipment for use by the Fire Department and hereby further finds and determines it to be necessary to issue general obligation bonds of the City in order to provide funds to pay a portion of the cost thereof, and hereby further finds and determines it to be necessary to provide for the giving of notice of said intention in the manner prescribed by the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS;

Section 1. Declaration of Necessity. It is hereby declared to be necessary to acquire fire-fighting equipment, specifically including a custom Pumper/Engine vehicle (the "Equipment") for use by the Fire Department, under the provisions of the Act.

Section 2. Financing Authority. The estimated cost of acquiring the Equipment is $900,000. The costs of the Equipment, interest on interim financing, if any, and associated financing costs will be paid from the proceeds of general obligation bonds of the City in an amount of not to exceed $925,000 (the "Bonds") to be issued by the City for said purpose.

Section 3. Reimbursement Authority. The Bonds authorized herein may be issued to reimburse expenditures made on or after the date that is 60 days before the date of this Resolution pursuant to Treasury Regulation §1.150-2.

Section 4. Notice of Intent. A notice of the intention to acquire the Equipment and issue the Bonds shall be published once each week for two (2) consecutive weeks in the official City newspaper. If, within sixty (60) days following the date of such last publication, a petition signed by not less than five percent (5%) of the qualified electors of the City is filed with the City Clerk, then no such Bonds shall be issued until the issuance thereof shall have been approved by a majority of the qualified electors of the City voting on the question of such issuance at an election to be called and held for that purpose. If, however, no such protest petition is timely filed, the City will proceed with the acquisition of the Equipment and the issuance of the Bonds.

ADOPTED AND APPROVED by the governing body of the City of El Dorado, Kansas, on August 16, 2021.

(Seal)

____

Mayor

ATTEST:

____

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. [_______] of the City of El Dorado, Kansas adopted by the governing body on August 16, 2021 as the same appears of record in my office.

DATED: August 16, 2021.

____

Clerk

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(Published in the ***Butler County Times-Gazette*** on August 14, 2021, and subsequently on August 21, 2021)

NOTICE OF INTENT

TO: ALL RESIDENTS OF THE CITY OF EL DORADO, KANSAS:

Public notification is given that the governing body of the City of El Dorado, Kansas (the "City") adopted a resolution on August 16, 2021, that declared it to be necessary to acquire fire-fighting equipment (the "Equipment") for use by the City Fire Department (the "Fire Department"), under the provisions of K.S.A. 12-110c (the "Act"), at an estimated cost of $900,000. The costs of the Equipment and associated financing costs will be paid from the proceeds of general obligation bonds of the City in an amount of not to exceed $925,000 (the "Bonds") to be issued by the City for said purpose.

This Notice of Intent shall be published once each week for two (2) consecutive weeks in the official City newspaper; and if, within sixty (60) days following the date of the last publication, a petition signed by not less than five percent (5%) of the qualified electors of the City, is filed with the City Clerk, no such Bonds shall be issued until the issuance thereof shall have been approved by a majority of the qualified electors of the City voting on the question of such issuance at an election to be called and held for that purpose. If, however, no such protest petition is timely filed, the governing body of the City will proceed with the acquisition of the Equipment and the issuance of the Bonds.

DATED: AUGUST 16, 2021.

/S/ Bill Young, Mayor

ATTEST:

/S/ Tabitha Sharp, City Clerk

CERTIFICATE OF NO PROTEST

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, Clerk of the City of El Dorado, Kansas (the "City"), does hereby certify that a Notice of Intent was published in the ***Butler County Times-Gazette*** on August 14, 2021 and subsequently on August 21, 2021, pursuant to a resolution adopted by the governing body of the City on August 16, 2021, declaring it necessary to acquire fire fighting equipment for use by the City Fire Department at an estimated cost of $900,000, and to issue general obligation bonds of the City, in an amount not to exceed $925,000 (the "Bonds"), under the authority of K.S.A. 12-110c (the "Act") in order to pay a portion of the costs thereof. More than sixty (60) days has elapsed from the date of the last publication of the Notice of Intent; and there has been no sufficient written protest filed in my office against the acquisition of the Equipment or against the issuance of the Bonds, as provided by the Act.

WITNESS my hand and official seal on October ___, 2021.

(Seal)

____
City Clerk

TO: City Commission
FROM: Scott Rickard
SUBJ: Resolution Authorizing the scheduling of a public hearing on October 4, 2021 at 6:30 for the purpose of abating or removing dangerous structures.
DATE: 8/2/21

Background:

In an effort to address dangerous and unfit structures, staff has determined from our unsafe-unfit structures list, 6 homes that an ultimate resolution needs to be addressed. Those homes are 624 N Atchison, 626 W Carr, 513 W 5th, 519 W 5th, 814 N Railroad & 320 W Towanda. Chapter 15.16 of El Dorado Municipal Code sets forth the avenue to rectify the ongoing issues with these structures.

Project Schedule:

Dependent on Commissions outcome

Strategic Plan:

V. Quality of Life - *The City of El Dorado desires to create a place where people choose to live and visit.*
f. Facilitate the reduction of blight in El Dorado by proactively identifying and addressing vacant and abandoned housing and blighted properties.

Attachments:

History of Code Violations, Photos, Resolution

Policy Issue:

To enforce Municipal Code for improved Public Safety, & Community Image.

Alternatives:

N/A

Fiscal Impact:

If the owner of the property is unable to cause a structure to be razed the City Commission is the ultimate entity responsible for demolition cost. A special assessment would be placed on the property in hopes of recovering the cost.

Trade-offs:

Allow the structure to continue to be a blight to the neighborhood until City Staff can find a means of resolution.

Staff Recommendation:

Authorize the Resolution to set the public hearing for October 4, 2021.

Commission Actions:

Commissioner ____________________ moved to approve Resolution No.2831 a resolution authorizing the scheduling of a public hearing on October 4, 2021 at 6:30 for the purpose of abating or removing the dangerous structures at 624 N Atchison, 626 W Carr, 513 W 5th, 519 W 5th, 814 N Railroad & 320 W Towanda.

Commissioner __________________ seconded the motion.

Return to Agenda

	Timeline of 320 W Towanda Ave.			
	Old Owner Aaron Eastham			
Date:	Violations and registered letter sent	Outcome:		
1/30/2018	Refigerator, trash, and debris throughout the backyard.	In compliance 2/16/2018		
5/7/2018	Tall grass and weeds throughout property.	In compliance 5/25/2018		
7/19/2021	Issued Citation for condition of property.	Citation #112754c, 112755c		
8/13/2018	Court Date	In full compliance		
6/11/2019	Issued Citation for condition of property.	Citation #113559c		
8/10/2019	Hazardous Structure. The structure received extensive fire damage. There are several	Issued Citation #113775c		
	structural issues. The foundation is collapsing and cracking. The roof, siding, windows			
	and eaves are dilapidated and does not have adequate weather protection.			
	There are several electrical issues.			
10/7/2019	Court Date	Did not appear in court		
10/7/20219	Issued Citation for condition of property.	Citation #113805c		
10/28/2019	Court Date	Did not appear in court		
11/4/2019	Court Date	Continuance 12/9/2019		
12/9/2019	Court Date	Did not appear in court		
1/27/2020	Court Date	Continuance 3/9/2020		
3/9/2020	Court Date	Continuance 3/23/2020		
3/23/2020	Court Date	Continuance 5/11/2020		
5/11/2020	Court Date	Continuance 6/1/2020		
6/1/2020	Court Date	Did not appear in court		
6/8/2020	Court Date	Continuance 6/15/2020		
6/15/2020	Court Date	Continuance 7/20/2020		
7/20/2020	Court Date	Did not appear in court Warrant		
10/7/2020	Property was transferred to Kevin King			
	New Owner Kevin King			
11/20/2020	Issued Citation for condition of property	Citation #114693c, 114694c, 114695c		
12/21/2020	Court Date	Continuance 2/1/2021		
2/1/2021	Court Date	In Compliance		
5/7/2021	Hazardous Structure. The structure received extensive fire damage. There are several			
	structural issues. The foundation is collapsing and cracking. The roof, siding, windows			
	and eaves are dilapidated and does not have adequate weather protection.			
	There are several electrical issues.			

	Received a structural engineer report that only address the fire damage part of the			
	structure. The report does not address the foundation issues or other exhisting			
	issues.			
6/30/2021	Issued Citation for condtion of the property.	Citation #115194c		
7/19/2021	Court Date	Did not appear in court		
8/2/2021	Court Date			


7.22.2021 09:20


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7.22.2021 09:20

	Timeline of 513 W 5th Ave.		
	Owner Duane Scobee (Deceased) Bank forclosure PHH Mortgage Services	Attorney Millsap & Singer LLC	
Date:	Violations and registered letter sent	Outcome:	
6/25/2009	Tall grass and weeds throughout the property.	Incompliance 7/7/2009	
10/12/2009	Mow Order issued	Mowed 10/16/2009	
8/12/2010	Tall grass and weeds.	In compliance 8/30/2010	
10/7/2010	Blowing grass in the street	In compliance	
5/7/2012	Tall grass and weeds throughout the property.	In compliance 6/15/2012	
6/20/2012	Boat parked in front yard is not parked on a hard surface. Issued citation.	Citation #108366c	
7/16/2012	Court date	In full compliance	
6/12/2013	Tall grass and weeds.	In compliance 7/6/2013	
8/20/2013	Mow Order issued	Mowed 8/22/2013	
5/27/2014	Tall grass and weeds.	In compliance 6/19/2014	
4/21/2015	Tall grass and weeds.	In compliance 5/15/2015	
7/7/2016	Tall grass and weeds.	In compliance 7/18/2016	
6/9/2020	Tall grass and weeds.	In compliance 6/23/2020	
8/11/2021	Issued Citation for tall grass and weeds.	Citation #114554c	
9/14/2020	Court date	In full compliance	
2/9/2021	Unfit unsafe structure remove completely. The structure has several structural issues		
	and is severely dilapidated. The roof has several holes and is dilapidated. The roof		
	does not have adequate weather protection. The siding, windows, and eaves are		
	dilapidated and does not have adequate weather protection. The block foundation		
	is crumbling and cracking. The front porch has several structural issues. The decking,		
	railing, and supports need to be replaced.		
	The structure on the inside is missing and falling drywall. There is black mold		
	throughout the structure do to leaking roof and plumbing. Issued to Owner.		
3/17/2021	Was notified Duane was deceased.		
4/2/2021	Sent letter to Attorney Millsap & Singer LLC and PHH Mortgage Services	Letter was signed for 4/12/2021	


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7.22.2021 08:59

	Timeline of 519 W 5th Ave.		
	Owner Douglas Adlesperger		
Date:	Violations and registered letter sent	Outcome:	
6/25/2009	Tall grass and weeds. Limbs in backyard.	In compliance7/19/2009	
10/1/2009	Trash and debris on front porch.	In compliance 11/3/2009	
10/12/2009	Mow Order was issued	Mowed 10/16/2009	
9/28/2010	Tall grass and weeds.	In compliance 10/10/2010	
10/7/2010	Blowing grass in street.		
6/22/2011	Tall grass and weeds.	In compliance 7/2/2011	
4/9/2012	Tall grass and weeds.	In compliance 4/23/2012	
7/17/2012	Mow Order was issued	mowed 7/24/2012	
12/4/2012	Non-registered vehicle parked in driveway. Tires and debris in front yard issued to	Citation #108729c, 108730c to tenant	
	the tenant.		
1/7/2013	Court date.	In full compliance	
2/4/2013	Trash and debris by house. Bags of trash by curb issued to the tenant.	Citation #108870c to tenant	
3/11/2013	Court date.	In full compliance	
6/11/2013	Tall grass and weeds.	In compliance 6/24/2013	
6/12/2013	Old furniture and debris on front porch. Trash and debris in driveway issued to tenant	Citation 109167c 6/25/2021 to tenant	
7/22/2013	Court date.	Continuance 8/5/2013	
8/5/2013	Court date.	In full compliance	
8/20/2013	Mow Order was issued	Mowed 8/22/2013	
5/12/2014	Trash and debris throughout property. Tall grass and weeds.	In compliance 5/24/2014	
4/21/2015	Tall grass and weeds.	In compliance 5/9/2015	
4/21/2016	Tall grass and weeds.	In compliance 5/3/2016	
4/13/2017	Tall grass and weeds.	In compliance 4/27/2017	
7/27/2017	Issued citation for tall grass	Citation 112217c	
8/14/2017	Court date.	Continuance 9/11/2017	
9/11/2017	Court date.	In full compliance	
8/14/2019	Tall grass and weeds.	In compliance 9/13/2019	
4/15/2020	Tall grass and weeds	In compliance 5/22/20220	
6/9/2020	Issued citation for tall grass	Citation 114455c	
7/6/2020	Court date.	In full compliance	
2/9/2021	Unfit unsafe structure remove completely. The structure has several structural issues		
	and is severely dilapidated. The structure is rolling off the foundation to the west side.		

	The roof is dilapidated and does not have adequate weather protection. The siding,		
	windows, and eaves are dilapidated and does not have adequate weather protection.		
	There are large tree branches laying across the roof. Also, there are limbs on the roof		
	that have fallen from the tree.		
	This structure has been vacant for several years.		
3/17/2021	Issued citation for conditions of the structure	Citation 115005c	
4/19/2021	Court date.	Continuance 5/24/2021	
5/24/2021	Court date.	Continuance 7/14/2021 Trial	
7/14/2021	Court date.	Continuance 8/18/2021	


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	Timeline of 624 N Atchison St.		
	Owner Alyson Neely I do not have a good address for to send notifications to.		
Date:	Violations and registered letter sent	Outcome:	
7/25/2016	Tall grass and weeds throughout the property.	Issued mow Order for the entire mow	
		season.	
4/13/2017	Tall grass and weeds throughout the property.	Issued mow Order for the entire mow	
		season.	
4/25/2019	Tall grass and weeds throughout the property.	Issued mow Order for the entire mow	
		season.	
4/25/2020	Tall grass and weeds throughout the property.	Issued mow Order for the entire mow	
		season.	
7/21/2021	Tall grass and weeds throughout the property. Sporadic trees growing throughout the	Issued mow Order for the entire mow	
	property. Trees growing into the foundation and structure. The roof is dilapidated		
	and does not have adequate weather protection. The siding, windows, doors, and		
	eaves are dilapidated and does not have adequate weather protection. Trash and		
	debris on front porch.		
	Property has been vacant for several years.		
	Unable to locate the owner to send notifications.		


7.22.2021 09:04

	Timeline of 626 W Carr Ave.		
	Owners: Theresa Throckmorton, Samuel Lord, Michelle Vankleeck		
Date:	Violations and registered letter sent	Outcome:	
4/18/2016	Tall grass and weeds throughout the property.	Issued mow Order for the entire mow	
		season. Letter was returned	
4/4/2017	Unfit unsafe structure remove completely. The roof is dilapidated with several holes	Issued mow Order for the entire mow	
	and faulty weather proofing. The siding and windows are dilapidated and does not	season. Letter was returned	
	have adequate weather protection. Several windows are broken on the structure.		
	There is trash and debris throughout the property.		
	Tall grass and weeds throughout the property.		
5/9/2018	Tall grass and weeds throughout the property.	Issued mow order for the entire mow	
		season. Letter was returned	
4/23/2019	Tall grass and weeds throughout the property.	Issued mow order for the entire mow	
		season. Letter was returned	
2/16/2021	Found a good address to send notifications.		
	Unfit unsafe structure remove completely. The house and garage are in very poor		
	condition and severally dilapidated.		
	The front porch has several structural issues. The roof guttering, and supports are		
	collapsing. The decking is dilapidated on the front porch. The foundation is cracking		
	and crumbling. The roof, siding, and eaves are severally dilapidated and does not have		
	adequate weather protection. There are several windows that are broken and partially		
	boarded up. The garage siding, roof, and structure is dilapidated and does not have		
	adequate weather protection. This property has been vacant for several years.		
3/30/2021	Issued Citation #115017C for the condition of the structure	Appear on 4/19/2021	
4/19/2021	Conditions are the same	Continued to 5/17/2021	
6/14/2021	Conditions are the same	Continued to 6/14/2021	
6/14/2021	Conditions are the same	Continued to 7/19/2021	
7/19/2021	Conditions are the same	Continued to Trial date 9/8/2021	


7.22.2021 09:26


626
7.22.2021 09:26

	Timeline of 814 N Railroad St.		
	Owner Gregoria Requena		
Date:	Violations and registered letter sent	Outcome:	
2/26/2009	Trash and debris on property. Trailer storing trash. Inoperable non-registered vehicles	In compliance 3/12/2009	
7/2/2009	Tall grass and weeds.	In compliance 7/8/2009	
3/29/2011	Inoperable not properly registered vehicle in driveway.	In compliance 4/10/2011	
3/12/2013	Trash and debris in backyard. Storing trash and debris in trailers.	In compliance 4/2/2013	
3/14/2018	Inoperable not properly registered vehicle in driveway. Old furniture and debris	Citation #111871c, 111870c	
	in driveway. Debris in backyard.		
4/30/2018	Court date.	Continuance 5/21/2018	
5/21/2018	Court date.	In full compliance	
10/31/2019	Unfit unsafe structure remove completely. The structure is severely dilapidated		
	making it unsafe to live in. The siding, soffits, roof, and windows are severely		
	dilapidated and does not have adequate weather protection. The foundation		
	is crumbling and there are several weak spots in the flooring. There is an electrical		
	hazard that can cause a fire. There are extension cords, exposed wiring, and the main		
	source of heat is a space heater hand gas cooking stove. Missing drywall in several		
	spots showing studs throughout the structure.		
	There is a vermin and rodent infestation. Dead/live mice and roaches throughout		
	the property. The entire premises is unsanitary. There is trash and debris throughout		
	the property. There are people living in the shed and tents. There is trash being stored		
	in trailers and throughout the property.		
12/26/2019	Issued Citations for condition of the property.	Citation #114167c, 114166c, 114168c	
1/13/2020	Court date.	Did not appear in court	
1/13/2020	Issued Citations for condition of the property.	Citation #114204c, 114203c, 114205c	
2/3/2020	Court date.	Continuance 3/2/2020	
3/2/2020	Court date.	Continuance 5/18/2020	
5/18/2020	Court date.	Did not appear in court	
5/25/2020	Issued Citations for condition of the property.	Citation #114423c, 114421c, 114422c	
6/15/2020	Court date.	Continuance 7/20/2020	
7/20/2020	Court date.	Continuance 8/17/2020	
8/17/2020	Court date.	Continuance 9/14/2020	
9/28/2020	Court date.	Trial 11/18/2020	
11/18/2020	Court date.	Found Guilty Fine 2,970.00 to serve 10	

		days in jail.	
12/17/2020	Issued Citations for condition of the property.	Citation #114734c, 114733c, 114736c,	
		114735c	
1/4/2021	Court date.	Continuance 1/25/2021	
3/29/2021	Court date.	Continuance 3/29/2021	
3/29/2021	Court date.	Did not appear in court	
3/29/2021	Issued Citations for condition of the property.	Citation #115029c, 115025c, 115026c,	
		115028c	
4/26/2021	Court date.	Continuance 6/7/2021	
6/7/2021	Court date.	Continuance 7/26/2021	
	Police have reponded 14 Times in 2020 and 7 times in 2021 as of 4/26/2021.		


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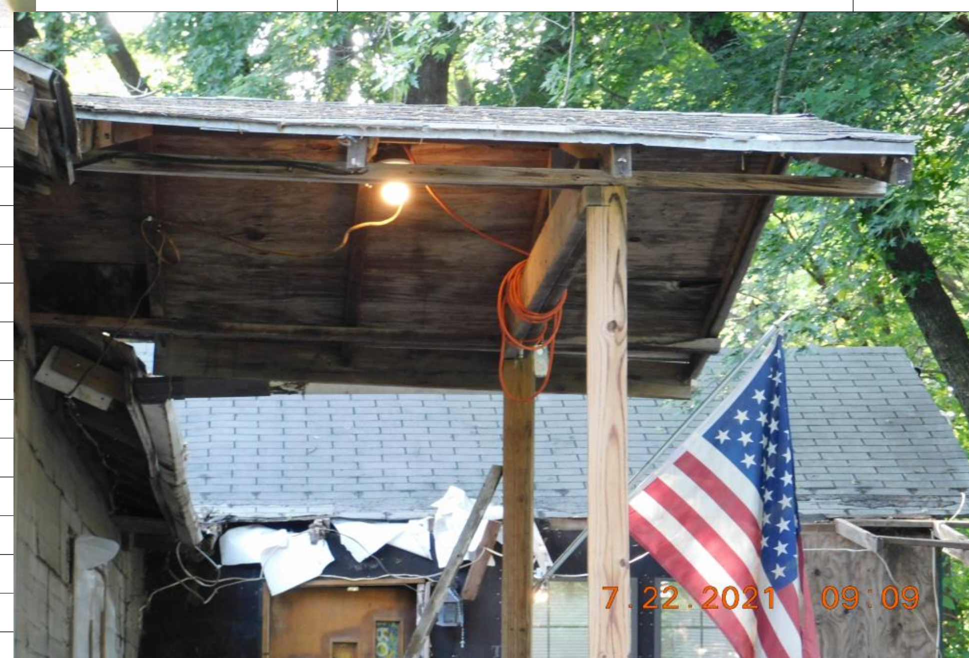
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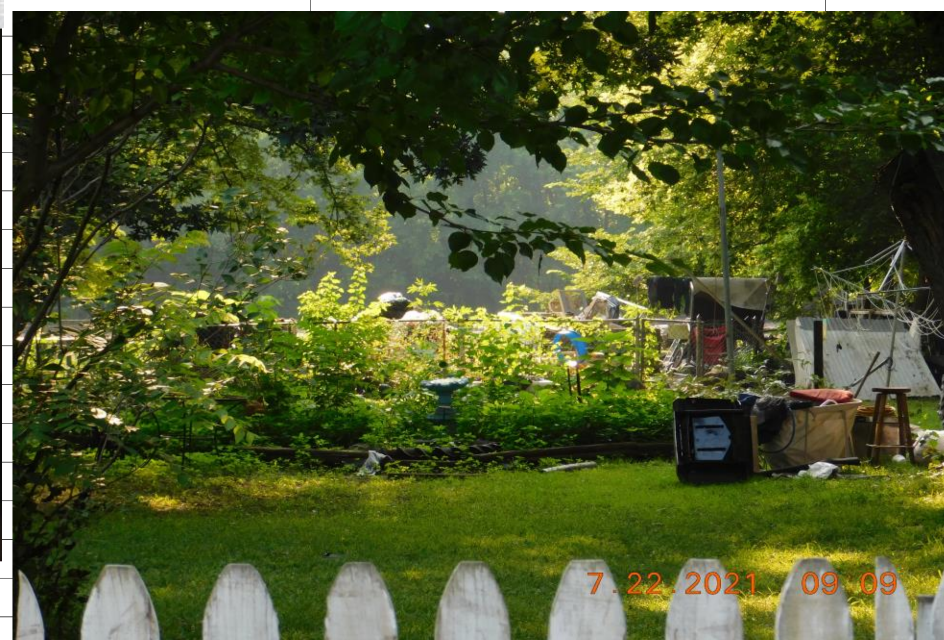
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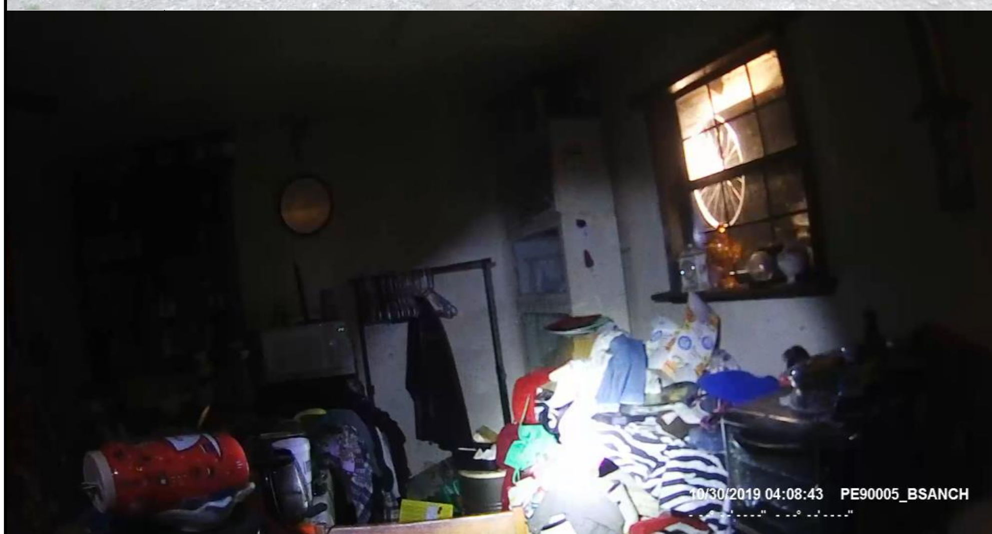
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RESOLUTION NO. 2831

A RESOLUTION AUTHORIZING THE SCHEDULING OF A PUBLIC HEARING FOR THE PURPOSE OF ABATING OR REMOVING DANGEROUS STRUCTURES KNOWN AS 624 N ATCHISON, 626 W CARR, 513 W 5TH, 519 W 5TH, 814 N RAILROAD AND 320 W TOWANDA. ALL INTERESTED PARTIES MAY APPEAR AND SHOW CAUSE AS TO WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

THE PUBLIC HEARING IS SCHEDULED TO BE HELD ON OCTOBER 4, 2021 AT 6:30PM IN THE COMMISSION ROOM OF CITY HALL AT 220 E FIRST AVENUE EL DORADO, KS 67042.

Legal Descriptions:

624 N Atchison-Lot 14 and the South thirty-seven and one-half (37 ½)feet of the West one hundred (100) feet of Lot 15, Block 2 in Highland Addition to the City of El Dorado, Butler County, Kansas.

626 W Carr-Lot 17 Millheisler Subdivision to the City of El Dorado, Butler County, Kansas.

513 W 5th-Beginning 80 feet West of the Southeast Corner of Lot 6, Wells Addition to the City of El Dorado, Butler County, Kansas, thence north 79 feet to 5th Avenue, thence West 40 feet along 5th Avenue, thence South 79 feet to the South line of said Lot 6, thence East 40 feet to the place of beginning.

519 W 5th-The West 35 feet of Lot 6 and the West 35 feet of the South 34 feet of Lot 5 in Well's Addition to the City of El Dorado, Butler County, Kansas.

814 N Railroad-The South 23.50 feet of Block 7 and the North 33.85 feet of Lots 1, 2, 3, 4, 5, 6 in Block 6; also that part of a 16 foot alley (vacated by City ordinance) lying North of Block 6 and South of Block 7 and that part of the East 30 feet of Railroad Street that was vacated by City Ordinance No. 386, recorded in City Records; all in North El Dorado Addition to the City of El Dorado, Butler County, Kansas.

320 W Towanda-Beginning at a point 59 feet and 5 inches East of the Southwest Corner of Block 47 in the Original Town, now City of El Dorado, thence East 55 feet and 7 inches, North 87 feet, West 55 feet and 7 inches, thence South 87 feet to the place of beginning, Butler County, Kansas.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of August, 2021.

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Bill Young
Mayor

Attest:

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Tabitha Sharp
City Clerk