



EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
March 21, 2022 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Pastor Jurdan Counts from the Park Avenue Baptist Church
- 4. Pledge of Allegiance** – Mrs. Bright’s Kindergarten Class from Grandview Elementary

Proclamations and Recognition

5. [American Red Cross Month Proclamation](#)
6. [World Down Syndrome Day Proclamation](#)
7. Police Chief Oath of Office

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.

8. None

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 [March 7, 2022](#) and City Commission Work Session minutes from [March 2, 2022](#).
10. Approval of [Appropriation Ordinance No. 02-22 in the amount of \\$1,087,231.93](#)

Old Business

11. None

New Business

12. [Consideration of application to rezone \(A-R to I-1\) 104.4 Acres in the West Industrial Park](#)
13. [Consideration of application to rezone \(A-R to I-1\) 95.5 Acres at N. Topeka Street and W. Refinery Road](#)

Discussion Items

14. None

Reports

15. City Commission and Advisory Board Updates

16. City Manager

a. [Fourth Quarter Financial Report](#)

Executive Session

17. None

Adjournment

18. Consideration of a motion to adjourn the March 21, 2022 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
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, the American Red Cross is one of the largest and oldest social service organizations in America, and

WHEREAS, volunteer and financial contributors are needed more now than ever before to protect the needs of our citizens, and

WHEREAS, volunteers make it possible for the Red Cross to collect and provide blood to the ill and injured, provide emergency assistance to disaster victims, and to respond to the emergency needs of armed forces personnel and their families and dependents, and

WHEREAS, Red Cross volunteers conduct thousands of courses in health and safety, and

WHEREAS, for 140 years, the American Red Cross has been an essential ingredient of American life, helping us to learn, to help, and to prosper.

THEREFORE, I, Bill Young, Mayor of the City of El Dorado, proclaim March 2022, as

RED CROSS MONTH

in the City of El Dorado, Kansas and urge all residents of El Dorado to donate their time and their resources to support Red Cross activities.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 21st day of March, 2022.

Mayor Bill Young

Seal

Tabitha Sharp, City Clerk

EL DORADO
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, Down Syndrome is a genetic disorder affecting one in over 700 babies, or approximately 6,000 births per year in the United States; and,

WHEREAS, on December 19, 2011 the United Nations General Assembly declared March 21 as World Down Syndrome Day; and,

WHEREAS, March 21 was selected to signify the uniqueness of the triplication of the 21st chromosome which causes Down Syndrome; and,

WHEREAS, people with Down Syndrome are independent, valuable, and make significant contributions to the fabric of life. They take part in religious activities, create art, music and dance, excel in sports and recreation, pursue studies and live and work in our community; and

WHEREAS, people with Down Syndrome transcends borders, socio-economics, color and ethnicity, bringing with them a richness that enhances the lives of those they touch; and,

WHEREAS, World Down Syndrome day is recognized throughout the world, as a day to raise awareness of and celebrate the many accomplishments, contributions and talents that people with Down Syndrome bring to their community; and,

NOW, THEREFORE, I, Bill Young do hereby recognize March 21, 2022 as

WORLD DOWN SYNDROME DAY

and I call this observance to the attention of all of our citizens.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 21st day of March, 2022.

Mayor Bill Young

Seal

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING

March 7, 2022

The El Dorado City Commission met in a regular session on March 7, 2022 at 6:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Curt Zieman	220 E 1 st Ave	El Dorado, KS
Phil Benedict	Chamber of Commerce	El Dorado, KS
Jim Wishart	KS ESGR	
Haley Remsberg	220 E 1 st Ave	El Dorado, KS
Jeff Murphy	220 E 1 st Ave	El Dorado, KS
Travis Pierce	220 E 1 st Ave	El Dorado, KS
Mike Holton	220 E 1 st Ave	El Dorado, KS
Scott Roberts	220 E 1 st Ave	El Dorado, KS
Julie Clements	220 E 1 st Ave	El Dorado, KS
Brett Sanchez	220 E 1 st Ave	El Dorado, KS
Wade Wilkinson	1100 S Denver	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the March 7, 2022 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.

PROCLAMATIONS AND RECOGNITIONS

Mayor Bill Young read a proclamation declaring March 6th – 12th, Severe Weather Awareness Week in El Dorado.

Jim Wishart, Kansas Committee for Employer Sponsored Reserve, presented Police Chief Curt Zieman with the Patriot Award for his support of employees in the Reserve Forces.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Wade Wilkinson, 1100 S Denver, asked the Commission to re-visit a regulation they adopted regarding the size of house allowed on infill lots.

City Engineer Scott Rickard clarified if he was referring to the one that sets a ratio of the homes on the block to determine what size home is allowed on the lot.

Mr. Wilkinson stated that he was correct.

City Engineer Rickard stated that this gave us the most flexibility to determine the size of homes.

The City Commission requested that information on the Ordinance be given to them at an upcoming work session.

CONSENT AGENDA

Approval of the City Commission minutes from February 21, 2022 City Commission Work Session Minutes from February 16, 2022.

Approval of the appointment of Steve Fellers and Mel Arnold to the Excess Sales Tax Committee for a term ending December 31, 2022.

Commissioner Leon Leachman moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

MYERS EAST 2ND ADDITION RE-PLAT

City Engineer Scott Rickard stated that we have received a request to re-plat Myers East 2nd Addition. He stated that staff are requesting that the Commission accept the easement and right-of-way dedications in the new plat.

Commissioner Kelly Tetrick moved to accept the right-of-way and easement dedications in the Myers East 2nd Addition Final Plat.

Commissioner Gregg Lewis seconded the motion.

Mayor Bill Young stated that he has received questions regarding the size of home being built there.

EL DORADO CITY COMMISSION MEETING

March 7, 2022

City Engineer Rickard stated that they are open lots. Interested buyers can contact the Engineering Department and they will pass their information to the developer. He stated that he anticipated them being ready to build on by this summer.

Commissioner Leon Leachman asked if there would be minimum sizes for the houses.

City Engineer Rickard stated that he did not know if the developer had drafted any covenants yet.

Motion carried 5 – 0.

AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

City Manager David Dillner stated that the City will receive approximately \$1.9 million in American Rescue Plan Act funds. He stated that staff are requesting that the Commission designate these funds as lost revenue, which will give us more flexibility than if we stay within the five categories of eligible projects.

Commissioner Kendra Wilkinson moved to designate the City's ARPA allocation as "reduced revenue due to the COVID-19 public health emergency," as provided in the Final Rule concerning Coronavirus State and Local Fiscal Recovery Funds promulgated by the Department of Treasury with an effective date of April 1, 2022.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

FIRST RESPONDER RADIOS

City Manager David Dillner stated that the first item we would like to spend the funding designated as lost revenue on replacing first responder radios. He stated that we will also be using funds from the Bond passed in November of 2021 for six radios.

Commissioner Gregg Lewis moved to authorize the use of up to \$145,000 for the purchase of handheld radios for the Police and Fire Departments.

Commissioner Kelly Tetrack seconded the motion.

Mayor Bill Young asked what the life expectancy is of these radios.

Police Chief Curt Zieman stated it was about ten years.

Mayor Young asked if we should purchase more now to outfit all of the first responders.

EL DORADO CITY COMMISSION MEETING

March 7, 2022

Police Chief Zieman stated that we have already received 13 new radios from the County's most recent purchase. He stated that we will keep what we have now in reserve just in case something breaks.

Mayor Young confirmed that the two departments will be fully outfitted.

City Manager Dillner stated that these are only for handheld radios, the car radios are separate and will be purchased as necessary.

Commissioner Kelly Tetrick asked if this would cover all positions, including the current vacancies.

Police Chief Zieman stated that it would.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson stated that she attended the Main Street meeting and they have a new fundraiser coming up called the home garden tour. She stated that the Shopper's Guide would be providing a new page for Main Street businesses and activities only. She stated that there will be some movement downtown, Trunk 2 Treasures will move to the old Wells Designs building and Kelly's will be expanding into their old space. She stated that there is also a new business going into the Dutton's Kutton's building. She stated that they are working on filling the empty spaces downtown.

Commissioner Gregg Lewis stated that Wichita Food and Booze page recently highlighted Club Vaudeville.

Commissioner Lewis commended the Fire and Police Departments working several fire issues over the last few days.

Mayor Bill Young stated that the First Responders have been very busy and he was glad the radios were on the agenda tonight and they could make sure our staff understand that they desire to give them the right tools to do their jobs.

Mayor Young thanked Chief Zieman for his work and said that the award he received tonight was well deserved.

CITY MANAGER REPORT

City Manager David Dillner reminded citizens that tomorrow was the statewide tornado drill at 10:30 a.m. He reiterated that the sirens are outdoor warning sirens, citizens should make sure they have a proper alert system available.

EL DORADO CITY COMMISSION MEETING

March 7, 2022

City Manager Dillner stated that KDOT will begin work on the North Main Bridge on April 4th and it will be reduced to two lanes during this time. He stated that driveways from 6th to 9th will be impacted during this time as well.

City Manager Dillner stated that last month, the City received the highest amount of sales tax on record for one month. He stated that we are currently about 18% above where we were last year.

City Manager Dillner stated that the KDOT 254 study has been approved. He stated that they will plan for safety improvements as well as better traffic flow.

City Manager Dillner stated that Evergy has provided the City with the locations of the transformer pads for the downtown underground electric project. He stated that the locations will be where the trash pads are and so those will have to move. He stated that staff anticipate that the downtown areas will lose approximately 20-30 parking spaces.

Commissioner Gregg Lewis asked how truck traffic would be accommodated during the North Main construction.

City Engineer Scott Rickard stated that there will be no right turn on red from Vine to North Main, the left turn onto Vine will be congested a little because of the two lanes. He pointed out that this is 40 working days, so Monday through Friday in good weather could be closer to two months.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:13 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING

March 2, 2022

The El Dorado City Commission met in special session on March 2, 2022 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Kevin Wishart	220 E 1 st Ave	El Dorado, KS
Mike Holton	128 N Vine	El Dorado, KS

CALL TO ORDER

Vice Mayor Kendra Wilkinson called the March 2, 2021 Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

City Manager David Dillner stated that as the City Commission is aware, the City is set to receive a total of \$1.9 million in American Rescue Plan funding. He stated that staff have reviewed the options and would like to use the funding as revenue replacement. He stated that the City Commission will then have more flexibility in how they plan to use the funds.

City Manager Dillner stated that the Tourism fund should receive some as they did have a significant loss due to COVID. The remainder of the funds would be placed in the General Fund for allocation to other projects such as the projects listed in the BASE grant applications.

City Manager Dillner stated that we have received some requests from non-profit agencies for a grant program using some of the ARPA funding.

The City Commission agreed to leave the funding with the City for projects that need to be completed.

AMERICAN RESCUE PLAN FUNDS AND FIRST RESPONDER RADIOS

City Manager David Dillner stated that staff would like to recommend that \$137,500 of the ARPA funds be used to purchase new radios for our first responders. He stated that from here forward, we would budget to replace several each year so that they do not have to be purchased as one group again.

City Manager Dillner stated that he will include two motions on the next agenda, one to designate the ARPA funding and one for the radios.

EXECUTIVE LIMITATIONS POLICIES

City Manager David Dillner introduced the Executive Limitations Policy to the City Commission. He stated that this policy will define the responsibilities and abilities of the City Manager and provide a path for the Commission in regards to those responsibilities.

OUTCOMES POLICIES DEVELOPMENT

City Manager David Dillner stated that the Commission needs to work on developing these policies so that we can determine what success should look like.

The Commission discussed the items on the list.

Mayor Bill Young asked if staff could provide some bullet points to spur discussion.

INSURANCE PROCEEDS FUND ORDINANCE

City Engineer Scott Rickard reviewed the ordinance with the City Commission. He stated that the home discussed at the last meeting has been sold to another person. The new property owner has met with the Building Official and understands what needs to happen in order to bring the property back up to code.

City Manager David Dillner stated that the current ordinance very strictly states how the funds can be released.

Commissioner Kelly Tetrick asked how this gets solved.

City Manager Dillner stated that the City can force the hand of the new property owner to address the issue. He stated that the City should probably start condemnation proceedings in order to move it along.

Mayor Young stated that unless there was a desire to change the current ordinance, they have to abide by the current ordinance.

The City Commission agreed that they should stick to the current ordinance.

City Engineer Rickard stated that staff will continue to work with the new owner to get the matter handled as quickly as possible.

REGULAR AGENDA PREVIEW

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

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORT

There was no report.

ADJOURNMENT

Commissioner Kelly Tetrick moved to adjourn the meeting at 7:08 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 2/1/2022 - 2/28/2022

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
BUTLER COUNTY DETENTION ...	BENTZ R 21-00248	REIMBURSE FOR MEDICAL R B...	001-013-5311-0000	534.07
SUPERIOR AUTO CARE	3547	INLINE HARNESS CONNECTOR...	001-033-5207-0000	175.99
MALLORY SAFETY & SUPPLY LLC	5214751	RETURNED SHIRTS	001-021-5305-0000	-61.28
LKQ MID-AMERICA AUTO PAR...	131654581	CREDIT-RETURN DECKLID TAIL...	001-042-5307-0000	-402.00
CONFAB INC	61012-178001	LEVELING BAR FOR BALLFIELDS	001-051-5310-0000	129.00
AUGUSTA SAW & MOWER SE...	9041	WEEDEATER REPAIR	001-033-5207-0000	103.40
THE QUIKRETE COMPANIES	24108345	SAND FOR BALLFIELDS	001-051-5308-0000	597.48
AMAZON CAPITAL SERVICES	1G4J-TF67-F4KV	TABLE RETURNED	001-011-5213-0000	-127.99
ACE HARDWARE	K73922	CUT OFF WHEELS	001-033-5302-0000	14.36
ACE HARDWARE	K73924	CHAIN SAW SUPPLIES	001-033-5307-0000	71.97
USD #490	1027	UTILITIES, AC ROOF MAINTEN...	001-051-5205-0000	1,671.69
USD #490	1027	UTILITIES, AC ROOF MAINTEN...	001-051-5206-0000	285.00
OPENTEXT INC.	2201861891	ENGINEERING	001-012-5205-0000	17.28
OPENTEXT INC.	2201861891	FIRE	001-023-5205-0000	13.71
OPENTEXT INC.	2201861891	REC	001-051-5205-0000	13.43
INTRUST CARD CENTER	INV0044608	STENO PADS-WAL-MART	001-021-5301-0000	7.52
INTRUST CARD CENTER	INV0044609	PROCESSING/PRININT OUTLAB...	001-021-5213-0000	49.54
INTRUST CARD CENTER	INV0044609	10 FLASH DRIVES-AMAZON	001-021-5310-0000	272.10
INTRUST CARD CENTER	INV0044610	KACP MEMBERSHIP 2022	001-021-5211-0000	100.00
INTRUST CARD CENTER	INV0044619	STAFF LUNCHEON	001-012-5211-0000	42.72
INTRUST CARD CENTER	INV0044671	TRL AUTOMOTIVE - AUTO STO...	001-021-5307-0000	99.99
INTRUST CARD CENTER	INV0044680	GAMBINOS-COMMISSION ME...	001-011-5211-0000	112.76
INTRUST CARD CENTER	INV0044680	GAMBINOS-COMMISSION ME...	001-011-5211-0000	29.00
INTRUST CARD CENTER	INV0044680	CHARLEES APPLIANCE-DONNA...	001-041-5213-0000	500.00
INTRUST CARD CENTER	INV0044685	CLEANING SUPPLIES	001-023-5309-0000	56.75
KANSAS TURNPIKE AUTHORITY	INV0044824	TURNPIKE TOLLS 8/2021 THR...	001-012-5211-0000	0.95
KANSAS TURNPIKE AUTHORITY	INV0044824	TURNPIKE TOLLS 8/2021 THR...	001-023-5211-0000	23.90
BLUESTEM ANIMAL CLINIC	222858	12/10/21 EUTHANASIA FEES	001-041-5201-0000	81.50
NFPA	INV0044714	MEMBERSHIP RENEWAL	001-023-5211-0000	1,520.50
O'REILLY AUTOMOTIVE, INC	0255-236652	COOL TEM SEN	001-051-5307-0000	25.78
BUMPER TO BUMPER OF EL D...	871079	THERMOSTAT #5104	001-051-5307-0000	11.85
CIVICPLUS	219751	ONLINE REGISTRATION ANNU...	001-051-5201-0000	3,150.00
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	001-011-5205-0000	92.44
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	226 N VINE	001-012-5205-0000	123.33
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	388 E CENTRAL	001-021-5205-0000	111.04
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	001-023-5205-0000	79.60
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	001-011-5205-0000	-92.44

Expense Approval Report

Payment Dates: 2/1/2022 - 2/28/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	001-012-5205-0000	-123.33
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	001-021-5205-0000	-111.04
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	001-023-5205-0000	-79.60
LKQ MID-AMERICA AUTO PAR...	132665290	#79 CARPET	001-051-5307-0000	205.00
BREWCO. COFFEEHOUSE	149	REFRESHMENTS FOR POLICE C...	001-021-5213-0000	25.00
ORKIN	222600058	MONTHLY SERVICE	001-051-5201-0000	67.00
LKQ MID-AMERICA AUTO PAR...	132815907	#79 CONSOLE	001-021-5307-0000	125.00
SUTHERLAND LUMBER TALLG...	145434	WOOD ERIK MONITOR STAND	001-012-5213-0000	23.99
MATTHEWS INTERNATIONAL ...	96287728	FREIGHT FOR MARKER WITH F...	001-042-5213-0000	28.17
ACE HARDWARE	K74155	EXTRA KEYS MADE FOR RECO...	001-021-5213-0000	4.47
ACE HARDWARE	K74167	SAW CHAIN	001-033-5307-0000	43.98
ACE HARDWARE	K74173	HEATER FOR EAST RR, HARD...	001-033-5310-0000	36.99
KANSAS MAYORS ASSOCIATION	4002	2022 KS MAYORS ASSN MEMB...	001-011-5211-0000	50.00
COX COMMUNICATIONS	094041101 JAN 2022	ACT 094041101 SERVICE FROM..	001-021-5205-0000	54.98
T & D TIRE AND AUTO REPAIR	20013	TRAILER TIRE REPAIR	001-033-5207-0000	13.00
PHILADELPHIA INSURANCE C...	2004014060	VOLUNTEER INSURANCE POLI...	001-013-5204-0000	218.50
PHILADELPHIA INSURANCE C...	2004014060	VOLUNTEER INSURANCE POLI...	001-051-5204-0000	218.50
CITY ATTORNEYS ASSOCIATION..	3755	2022 CITY ATTORNEYS KS ASSN..	001-011-5211-0000	35.00
O'REILLY AUTOMOTIVE, INC	0255-238910	TRUCK TAIL LIGHT	001-042-5307-0000	22.94
DON'S HEATING AND AIR INC	I1625	BLOWER MOTOR, CAPACITOR ..	001-051-5207-0000	612.96
INTRUST CARD CENTER	INV0044611	CELLEBRITE-CERTIFIED OPERA...	001-021-5211-0000	289.00
INTRUST CARD CENTER	INV0044611	DILLONS-BATTERIES AA	001-021-5301-0000	19.99
INTRUST CARD CENTER	INV0044612	CELLEBRITE SW RENWAL COM...	001-021-5201-0000	4,300.00
INTRUST CARD CENTER	INV0044612	HUMIG/GATZ KNOA TRAINING...	001-021-5211-0000	500.00
INTRUST CARD CENTER	INV0044612	USPS-MAILING EVIDENCE	001-021-5213-0000	19.08
INTRUST CARD CENTER	INV0044612	GAMBINO LUNCH-SEARCH W...	001-021-5213-0000	104.95
INTRUST CARD CENTER	INV0044612	USPS-MAILING EVIDENCE	001-021-5213-0000	15.35
INTRUST CARD CENTER	INV0044613	RENEWAL MEMBERSHIP ZIEM...	001-021-5211-0000	25.00
INTRUST CARD CENTER	INV0044617	WILLIES-LUNCH WITH MAYOR ...	001-011-5211-0000	15.99
INTRUST CARD CENTER	INV0044669	HAMPTONS 1/18 LUNCH WITH...	001-011-5211-0000	9.13
INTRUST CARD CENTER	INV0044669	KELLY'S ETC - GIFT FOR LINDA ...	001-011-5213-0000	65.00
INTRUST CARD CENTER	INV0044669	BCC-BLUE BOOKS FOR POLICE ...	001-021-5213-0000	4.04
INTRUST CARD CENTER	INV0044669	WILLIE'S-POLICE CHIEF MEET &..	001-021-5213-0000	545.00
INTRUST CARD CENTER	INV0044669	JIMMY JOHNS-FOOD FOR POLI...	001-021-5213-0000	407.43
INTRUST CARD CENTER	INV0044669	WAL-MART SUPPLIES FOR PLIC...	001-021-5213-0000	73.47
INTRUST CARD CENTER	INV0044669	DILLONS-SUPPLIES FOR POLICE...	001-021-5213-0000	77.47
INTRUST CARD CENTER	INV0044669	WAL MART-SUPPLIES FOR POL...	001-021-5213-0000	167.35
INTRUST CARD CENTER	INV0044673	LOWES - FLUSH KITS	001-011-5306-0000	41.89
INTRUST CARD CENTER	INV0044673	ROCK AUTO - WINSHIELD MO...	001-021-5307-0000	86.78
INTRUST CARD CENTER	INV0044673	ORSCHLN - GLOVES, COVERA...	001-033-5305-0000	120.69
INTRUST CARD CENTER	INV0044673	ROCK AUTO - PASS SIDE FRONT...	001-033-5307-0000	144.05
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	001-012-5201-0000	3.29
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	001-021-5201-0000	13.16
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	001-023-5201-0000	6.58

Expense Approval Report

Payment Dates: 2/1/2022 - 2/28/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	001-051-5201-0000	6.58
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-011-5301-0000	29.97
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-012-5301-0000	26.64
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-023-5301-0000	26.64
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-041-5301-0000	13.32
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-042-5301-0000	29.97
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	001-051-5301-0000	29.97
INTRUST CARD CENTER	INV0044681	DAYS INN-POLICE CHIEF INTER...	001-021-5211-0000	186.98
INTRUST CARD CENTER	INV0044681	WILLIES - POLICE CHIEF CANDI...	001-021-5211-0000	285.11
INTRUST CARD CENTER	INV0044683	PARTS FOR CEMETERY SPRAYER	001-042-5307-0000	159.24
INTRUST CARD CENTER	INV0044684	CEMETERY TOILET, BIKE PATH ...	001-033-5310-0000	381.30
INTRUST CARD CENTER	INV0044684	WORK BOOTS	001-042-5305-0000	114.99
INTRUST CARD CENTER	INV0044684	WORK BOOTS	001-042-5305-0000	150.00
INTRUST CARD CENTER	INV0044684	CEMETERY TOILET, BIKE PATH ...	001-042-5315-0000	119.99
INTRUST CARD CENTER	INV0044684	MICROWAVE	001-051-5315-0000	86.00
INTRUST CARD CENTER	INV0044686	PIZZA	001-023-5211-0000	100.90
INTRUST CARD CENTER	INV0044686	REHAB WATER	001-023-5310-0000	39.80
INTRUST CARD CENTER	INV0044687	BUSINESS CARDS	001-023-5212-0000	31.16
INTRUST CARD CENTER	INV0044687	SHOP VAC	001-023-5302-0000	108.50
INTRUST CARD CENTER	INV0044687	FUEL T1 & E9	001-023-5307-0000	37.98
INTRUST CARD CENTER	INV0044687	CHAIN SAW MAINTENANCE	001-023-5307-0000	6.13
INTRUST CARD CENTER	INV0044698	FRAUDULENT CHARGE	001-051-5213-0000	14.99
INTRUST CARD CENTER	INV0044705	FOREIGN TRANS FEE - HUSHED...	001-051-5213-0000	0.29
SUTHERLAND LUMBER TALLG...	145503	BULK FASTENERS	001-033-5310-0000	10.10
SUTHERLAND LUMBER TALLG...	145518	FASTENERS FOR SHOP	001-033-5310-0000	87.73
SEVEN K COMPANY	182328	COMMISSIONERS SHIRTS	001-011-5305-0000	508.00
ORKIN	222599646	PC STANDARD MONTHLY	001-021-5201-0000	80.00
ORKIN	222599782	JANUARY 2022 TREATMENT CI...	001-011-5201-0000	106.00
OFFICE PLUS OF KANSAS	4058982-0	CASE ENVELOPES/ FILE FOLDE...	001-021-5301-0000	280.75
MAX'S BREATHE EASY GASES &...	77732	ARGON GAS FOR WELDER	001-042-5310-0000	56.62
O'REILLY AUTOMOTIVE, INC	0255-239198	SHOP SUPPLIES	001-042-5310-0000	18.07
SUTHERLAND LUMBER TALLG...	145527	SUPPLIES FOR MAC PRESS BOX	001-051-5310-0000	9.31
AMAZON CAPITAL SERVICES	19XX-6176-G91F	FLUSH VALVES FOR CIVIC CEN...	001-051-5308-0000	468.00
OFFICE DEPOT	220399292001	STAPLER	001-012-5201-0000	25.12
OFFICE DEPOT	220399292001	PENS/TABS/RULER/MANILLA F...	001-051-5301-0000	44.52
RAVENS CRAFT IMPLEMENT INC	25597	LIGHT FOR BX2230 KUBOTA T...	001-051-5207-0000	27.74
U.S. BANK EQUIPMENT FINAN...	463324384	ADMIN PRINTER 1/16/2022-2/...	001-011-5210-0000	82.50
ACE HARDWARE	K74257	COUPLER/ECOFLOW/HOSE	001-021-5213-0000	57.57
AMAZON CAPITAL SERVICES	1CVM-QQDH-ML96	EA VALENTINE'S EVENT	001-011-5213-0000	127.00
ACE HARDWARE	K74263	CLAMPS, HOSE	001-023-5310-0000	9.18
AMAZON CAPITAL SERVICES	17DW-HHWX-9F1P	RECREATION PLUMBING SUPP...	001-033-5308-0000	222.99
AMAZON CAPITAL SERVICES	17DW-HHWX-9F1P	RECREATION PLUMBING SUPP...	001-051-5308-0000	222.99
O'REILLY AUTOMOTIVE, INC	0255-239688	T3 REPAIR	001-023-5307-0000	33.95
EVERGY	0278250507 JAN 2022	2100 E 12TH ST SIREN SVC 12/...	001-021-5205-0000	24.67

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0288795291 JAN 2022	128 N VINE ST SVC 12/21/2021..	001-021-5205-0000	661.81
EVERGY	0368888448 JAN 2022	2600 W 6TH AVE SVC 12/21/2...	001-023-5205-0000	555.40
EVERGY	0413581923 JAN 2022	1364 GLENVIEW DR BIKE SVC ...	001-012-5205-0000	102.40
EVERGY	0493646969 JAN 2022	401 WOODLAND AVE B SVC 12...	001-051-5205-0000	96.85
EVERGY	0730734522 JAN 2022	2502 COUNTRY CLUB RD SIREN..	001-021-5205-0000	32.50
EVERGY	0760969202 JAN 2022	116 N GORDY ST SVC 12/21/2...	001-012-5205-0000	165.94
EVERGY	0832219628 JAN 2022	690 N MAIN ST SIGNL SVC 12/...	001-012-5205-0000	59.00
EVERGY	1062395789 JAN 2022	2317 W 6TH AVE SVC 12/21/2...	001-012-5205-0000	56.74
EVERGY	1273649541 JAN 2022	117 E PINE AVE SVC 12/21/20...	001-012-5205-0000	37.91
EVERGY	1316809669 JAN 2022	296 N GRIFFITH ST A SVC 12/2...	001-051-5205-0000	738.78
EVERGY	1347152944 JAN 2022	105 W 3RD AVE SVC 12/21/20...	001-012-5205-0000	161.07
SUTHERLAND LUMBER TALLG...	145562	PARTS FOR LIGHT SWITCH AT ...	001-051-5306-0000	16.73
SUTHERLAND LUMBER TALLG...	145563	RETURN OF MAC PRESS BOX S...	001-051-5310-0000	-3.98
SUTHERLAND LUMBER TALLG...	145569	BIKE PATH SIGNS, CLEANING S...	001-033-5309-0000	10.99
SUTHERLAND LUMBER TALLG...	145569	BIKE PATH SIGNS, CLEANING S...	001-033-5310-0000	37.96
EVERGY	1466557461 JAN 2022	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	218.22
EVERGY	1551487883 JAN 2022	106 N BOYER RD SIREN SVC 12...	001-021-5205-0000	26.07
EVERGY	1613926301 JAN 2022	927 N MAIN ST LITES SVC 12/2...	001-012-5205-0000	62.24
EVERGY	1949269846 JAN 2022	296 N GRIFFITH ST B SVC 12/2...	001-051-5205-0000	873.66
EVERGY	2535264729 JAN 2022	109 E CENTRAL AVE SVC 12/21...	001-012-5205-0000	140.59
EVERGY	2612380884 JAN 2022	1240 N MAIN ST SIGNL SVC 12...	001-012-5205-0000	61.77
EVERGY	2885486888 JAN 2022	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	46.11
EVERGY	3025570104 JAN 2022	725 BOYER RD SHED SVC 12/2...	001-042-5205-0000	24.09
EVERGY	3063292681 JAN 2022	430 N MAIN ST SVC 12/21/202...	001-051-5205-0000	305.61
EVERGY	3066495175 JAN 2022	360 N GRIFFITH ST SVC 12/21/...	001-051-5205-0000	37.91
EVERGY	3087842610 JAN 2022	930 N MAIN ST PARK SVC 12/2...	001-033-5205-0000	33.18
EVERGY	3144717852 JAN 2022	SIGNAL LIGHTS SVC 12/20/202...	001-012-5205-0000	866.78
EVERGY	3150623772 JAN 2022	STORM SIRENS SVC 12/20/202...	001-021-5205-0000	155.44
EVERGY	3157852379 JAN 2022	940 N TAYLOR ST SHELL SVC 1...	001-033-5205-0000	24.09
EVERGY	3172801734 JAN 2022	920 N WASHINGTON ST POOL ...	001-052-5205-0000	57.96
EVERGY	3172832499 JAN 2022	950 N WASHINGTON ST SVC 1...	001-033-5205-0000	24.09
EVERGY	3174493534 JAN 2022	201 WOODLAND AVE E PIC SVC...	001-033-5205-0000	38.64
EVERGY	3174524294 JAN 2022	201 WOODLAND AVE E CON S...	001-051-5205-0000	14.51
EVERGY	3174924178 JAN 2022	220 E 1ST AVE SVC 12/21/2021..	001-011-5205-0000	634.22
EVERGY	3174924178 JAN 2022	220 E 1ST AVE SVC 12/21/2021..	001-023-5205-0000	546.13
EVERGY	3318264464 JAN 2022	2299 W CENTRAL AVE SIGNL S...	001-012-5205-0000	88.12
EVERGY	3695148552 JAN 2022	1110 E CENTRAL AVE SIREN SV...	001-021-5205-0000	34.44
EVERGY	3752996850 JAN 2022	CENTRAL AVE PARK SVC 12/21...	001-051-5205-0000	185.72
EVERGY	4203468440 JAN 2022	109 N MAIN ST LIGHT SVC 12/...	001-012-5205-0000	90.65
EVERGY	4234718804 JAN 2022	535 E 12TH AVE TUNEL SVC 12...	001-033-5205-0000	24.43
EVERGY	4459162562 JAN 2022	1302 S HAVERHILL RD SVC 12/...	001-042-5205-0000	978.72
EVERGY	4545481645 JAN 2022	422 E LOCUST AVE SAL SVC 12...	001-051-5205-0000	273.50
SHERWIN-WILLIAMS CO	45905128240122	PAINT	001-011-5310-0000	191.35
EVERGY	4705944907 JAN 2022	108 N MAIN ST SVC 12/21/202...	001-012-5205-0000	101.78

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	128 N VINE	001-021-5205-0000	198.18
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	2600 W 6TH	001-023-5205-0000	34.80
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	430 N MAIN	001-051-5205-0000	909.26
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	201 E CENTRAL	001-051-5205-0000	852.09
EVERGY	5245173509 JAN 2022	401 W 9TH AVE SVC 12/21/20...	001-033-5205-0000	27.15
EVERGY	5262937409 JAN 2022	2706 W CENTRAL AVE SIGNL S...	001-012-5205-0000	66.72
EVERGY	5996285623 JAN 2022	226 N VINE ST SVC 12/21/2021...	001-012-5205-0000	236.92
EVERGY	6292420383 JAN 2022	313 S GORDY ST SVC 12/21/20...	001-033-5205-0000	25.90
EVERGY	6324615363 JAN 2022	201 E CENTRAL AVE 1 SVC 12/...	001-051-5205-0000	523.99
EVERGY	6440827329 JAN 2022	116 S GORDY ST SVC 12/21/20...	001-012-5205-0000	51.08
EVERGY	6462471983 JAN 2022	400 W 8TH AVE POOL SVC 12/...	001-052-5205-0000	25.12
EVERGY	6804973444 JAN 2022	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	29.57
EVERGY	6837928708 JAN 2022	1152 E 12TH AVE BIKE SVC 12/...	001-012-5205-0000	73.28
EVERGY	6961431823 JAN 2022	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	48.60
EVERGY	7451875181 JAN 2022	225 N HIGH ST SVC 12/21/202...	001-033-5205-0000	63.03
EVERGY	7794850246 JAN 2022	3201 W CENTRAL AVE SVC 12/...	001-011-5205-0000	28.85
EVERGY	7940083882 JAN 2022	105 W 9TH AVE SVC 12/21/20...	001-012-5205-0000	42.00
EVERGY	7949843848 JAN 2022	222 E LOCUST AVE SVC 12/21/...	001-041-5205-0000	223.90
EVERGY	7977150527 JAN 2022	388 E CENTRAL AVE SVC 12/21...	001-033-5205-0000	70.27
EVERGY	8175514546 JAN 2022	501 BOULDER BLUFF RD SVC 1...	001-051-5205-0000	249.34
EVERGY	8370680576 JAN 2022	600 W 6TH AVE XWALK SVC 12...	001-012-5205-0000	42.48
EVERGY	8387252484 JAN 2022	1540 S HIGH ST DSL SVC 12/21...	001-021-5205-0000	37.84
EVERGY	8406189364 JAN 2022	106 W ASH AVE SVC 12/21/20...	001-012-5205-0000	110.78
EVERGY	8808488206 JAN 2022	1611 WEBB AVE GRAHM SVC ...	001-033-5205-0000	164.53
EVERGY	8813790400 JAN 2022	107 1/2 N MAIN ST SVC 12/21...	001-012-5205-0000	37.91
EVERGY	9801327247 JAN 2022	2100 SW TRAFFIC WAY SVC 12...	001-042-5205-0000	22.73
SALINA SUPPLY COMPANY	5100213022.001	TOILET REPAIR HARDWARE	001-051-5308-0000	98.52
SUTHERLAND LUMBER TALLG...	145580	CEMETERY MAP KIOSK SUPPLY	001-042-5310-0000	45.27
SUTHERLAND LUMBER TALLG...	145582	CEMETERY MAP KIOSK SUPPLY	001-042-5310-0000	21.89
OFFICE DEPOT	220564138001	STAMP FOR PECHIN	001-012-5301-0000	82.99
ACE HARDWARE	274295	CHAIN SAW OIL	001-042-5307-0000	94.04
EVERGY	3072124258 JAN 2022	1550 S HIGH ST SVC 12/21/20...	001-033-5205-0000	134.15
EVERGY	4851077788 JAN 2022	401 WOODLAND AVE A SVC 12...	001-051-5205-0000	117.23
MATTHEWS INTERNATIONAL ...	96324097	FREIGHT TO SHIP DEATH SCRO...	001-042-5213-0000	99.00
IMAGEQUEST INC.	IN3295520	PRINTING CHARGES - REC	001-051-5201-0000	79.22
OFFICE OF THE KANSAS STATE ...	INV0044717	JUDLAW FEE JAN 2022	001-000-1014-0000	92.00
OFFICE OF THE KANSAS STATE ...	INV0044717	JUDLAW FEE JAN 2022	001-000-1016-0000	250.00
OFFICE OF THE KANSAS STATE ...	INV0044717	JUDLAW FEE JAN 2022	001-000-1018-0000	2,113.00
OFFICE OF THE KANSAS STATE ...	INV0044717	JUDLAW FEE JAN 2022	001-000-1019-0000	256.79
AMAZON CAPITAL SERVICES	11HH-N764-1XH9	MICROWAVE PLATE FOR DEPOT	001-051-5310-0000	30.98
AMAZON CAPITAL SERVICES	1G1C-1YT7-3YTY	HARNESS FOR EQUIPMENT, W...	001-033-5310-0000	12.99
AMAZON CAPITAL SERVICES	1G1C-1YT7-3YTY	HARNESS FOR EQUIPMENT, W...	001-051-5310-0000	11.96
MALLORY SAFETY & SUPPLY LLC	5271554	CLYTCH BACK AND SERVING SI...	001-021-5305-0000	21.90
GEOPONICS CORP.	9892	FIELD CHEMICALS	001-051-5304-0000	1,528.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K74317	LOCKS	001-033-5310-0000	28.25
SUTHERLAND LUMBER TALLG...	145604	HORSESHOE PIT REPAIRS	001-033-5308-0000	120.01
AMAZON CAPITAL SERVICES	1P9F-M39Q-MFPD	OFFICE SUPPLIES	001-012-5301-0000	47.12
T & D TIRE AND AUTO REPAIR	20059	3.-50 CHIEFS CAR DISMOUNT...	001-021-5307-0000	48.00
AUGUSTA SAW & MOWER SE...	21648	WEED EATER PARTS	001-033-5307-0000	62.93
OFFICE PLUS OF KANSAS	4058982-1	WHITE CD ENVELOPES/FILE C...	001-021-5301-0000	70.51
KANSASLAND TIRE WHOLESALE	43234	P225/60R18 TIRES	001-021-5307-0000	259.54
MALLORY SAFETY & SUPPLY LLC	5272048	J MCCOY-HSTER	001-021-5305-0000	369.90
ACE HARDWARE	K74326	MAC HEATERS, SHOP SUPPLIES	001-033-5310-0000	30.35
ACE HARDWARE	K74326	MAC HEATERS, SHOP SUPPLIES	001-051-5310-0000	73.98
FASTENAL COMPANY	KSELD116007	DRILL BITS	001-051-5302-0000	17.89
SAFETY PLUS	RT1-005518	MONTHLY UPDATE FIRST AID	001-021-5312-0000	234.49
ACE HARDWARE	K74342	HOSE BARB	001-023-5307-0000	17.18
O'REILLY AUTOMOTIVE, INC	0255-240661	MAINTENANCE SUPPLIES	001-023-5307-0000	212.92
ACE HARDWARE	K74362	HEAD LAMP	001-023-5307-0000	35.99
O'REILLY AUTOMOTIVE, INC	0255-240843	W/P GASKET	001-021-5307-0000	5.57
LEXISNEXIS RISK DATA MANA...	1108250-20220131	JANUARY 2022 MINIMUM CO...	001-021-5201-0000	150.00
SUTHERLAND LUMBER TALLG...	145644	BENCH REPAIR AT FOREST	001-033-5306-0000	78.18
SUTHERLAND LUMBER TALLG...	145648	CEMETERY MAP KIOSK SUPPLY	001-042-5310-0000	95.44
ASSURED OCCUPATIONAL SOL...	2022 43	PRE-EMPLOYMENT & POST AC...	001-021-5201-0000	75.00
OPENTEXT INC.	2202861891	ENGINEERING	001-012-5205-0000	15.52
OPENTEXT INC.	2202861891	FIRE	001-023-5205-0000	12.63
OPENTEXT INC.	2202861891	REC	001-051-5205-0000	13.05
BLUESTEM ANIMAL CLINIC	223400	SERVICES FOR 1/24-1/31/22	001-041-5201-0000	268.31
ACE HARDWARE	274365	HORSESHOE PIT REPAIRS AT F...	001-033-5308-0000	9.59
SHERWIN-WILLIAMS CO	47448128240122	PAINT FOR DEPOT	001-051-5306-0000	88.92
CONCRETE MATERIALS CO.	559876	SAND FOR HORSESHOE PITS	001-033-5308-0000	40.00
4 STATE MAINTENANCE SUPPL...	634629-1	16" RED PADS	001-014-5310-0000	16.70
COLUMN SOFTWARE PBC	7B937DAD-0001	EL DORDO EL PASO ANNEXATI...	001-012-5212-0000	203.15
COLUMN SOFTWARE PBC	7B937DAD-0002	EL DORADO TURNPIKE & PARA...	001-012-5212-0000	113.90
COLUMN SOFTWARE PBC	7B937DAD-0003	EL DORADO REZONE 300 SE 4...	001-012-5212-0000	90.95
BUMPER TO BUMPER OF EL D...	872686	OIL FILTERS FOR IMPALAS	001-021-5307-0000	17.24
EVERGY	9882584222 JAN 2022	STREET LIGHTS SVC 12/30/202...	001-012-5205-0000	14,507.46
ACE HARDWARE	K74366	HORSESHOE PIT REPAIRS AT F...	001-033-5308-0000	11.98
MAX'S BREATHE EASY GASES &..	R27245	CYLINDERS	001-051-5210-0000	35.00
COX COMMUNICATIONS	020513702 FEB 2022	ACT 020513702 SVC 2/1/2022...	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 FEB 2022	ADMIN	001-011-5205-0000	848.32
COX COMMUNICATIONS	028608401 FEB 2022	ENGINEERING	001-012-5205-0000	249.50
COX COMMUNICATIONS	028608401 FEB 2022	BUILDING/ZONING	001-012-5205-0000	199.60
COX COMMUNICATIONS	028608401 FEB 2022	POLICE	001-021-5205-0000	898.22
COX COMMUNICATIONS	028608401 FEB 2022	FIRE 2	001-023-5205-0000	349.31
COX COMMUNICATIONS	028608401 FEB 2022	FIRE	001-023-5205-0000	499.01
COX COMMUNICATIONS	028608401 FEB 2022	FIRE 2 INTERNET/CABLE	001-023-5205-0000	166.84
COX COMMUNICATIONS	028608401 FEB 2022	PARKS	001-033-5205-0000	74.85

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 FEB 2022	ANIMAL SHELTER	001-041-5205-0000	124.75
COX COMMUNICATIONS	028608401 FEB 2022	CEMETERY	001-042-5205-0000	49.90
COX COMMUNICATIONS	028608401 FEB 2022	ACTIVITY CENTER	001-051-5205-0000	149.70
COX COMMUNICATIONS	028608401 FEB 2022	REC	001-051-5205-0000	299.40
FAVRE LAW LLC	03003	RICHARD W GUY	001-013-5201-0000	200.00
COX COMMUNICATIONS	093980801 FEB 2022	ACT 093980801 SERVICE FROM...	001-033-5205-0000	54.98
SUTHERLAND LUMBER TALLG...	145672	TALL FESCUE SEED	001-033-5310-0000	259.98
LEAGUE OF KANSAS MUNICIPI...	3128	CONFERENCE REGISTRATION-...	001-011-5211-0000	175.00
SHERWIN-WILLIAMS CO	47760128240222	PAINT FOR DEPOT	001-051-5306-0000	39.07
VERIZON CONNECT FLEET USA ...	619000023714	MONTHLY SERVICE	001-033-5205-0000	393.05
COLUMN SOFTWARE PBC	7B937DAD-0004	EL DORADO 2021 4TH QTR RE...	001-011-5212-0000	184.80
WHEAT STATE RENTAL, INC.	I-002489	AUGER BIT RENTAL	001-033-5210-0000	27.50
BUTLER COUNTY SHERIFF	JANUARY 2022	JANUARY 2022 HOUSING INM...	001-013-5311-0000	2,135.00
ACE HARDWARE	K74389	CHAIN SAW CHAINS	001-042-5307-0000	62.97
HARDER ENTERPRISES, INC	16147	RED SHALE	001-051-5308-0000	810.00
COLUMN SOFTWARE PBC	7B937DAD-0005	EL DORADO MYERS EAST 2ND ...	001-012-5212-0000	51.30
COLUMN SOFTWARE PBC	7B937DAD-0006	EL DORADO CIC REZONING	001-012-5212-0000	57.11
COLUMN SOFTWARE PBC	7B937DAD-0007	EL DORADO W INDUSTRIAL PA...	001-012-5212-0000	57.11
BUMPER TO BUMPER OF EL D...	872991	HALOGEN BULB	001-033-5307-0000	10.98
O'REILLY AUTOMOTIVE, INC	0255-241438	BELT AND PULLEY FOR DUMP ...	001-042-5307-0000	39.90
SUTHERLAND LUMBER TALLG...	145699	OVERALLS & GLOVES	001-033-5305-0000	71.98
KANSAS GAS SERVICE	510264198 1615244 36 JAN 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000	132.25
MALLORY SAFETY & SUPPLY LLC	5277485	BUCKLE/BELT MCCOY - J STEW...	001-021-5305-0000	150.89
INTRUST BANK, N.A.	00087154161-54705 JAN 2022	TOWER 1	001-023-7506-0000	9,906.20
INTRUST BANK, N.A.	00087154161-54705 JAN 2022	TOWER 1	001-023-7516-0000	832.49
EVERGY	1346147609 JAN 2022	932 N MAIN ST PARK SVC 1/7/...	001-033-5205-0000	363.45
SUTHERLAND LUMBER TALLG...	145707	SHOP REPAIR	001-033-5306-0000	45.33
EVERGY	2616450029 JAN 2022	924 N MAIN ST SAL SVC 1/6/2...	001-033-5205-0000	60.32
XEROX FINANCIAL SERVICES	3060176	LEASE PAYMENT JAN/FEB 2022	001-051-5210-0000	138.02
BUMPER TO BUMPER OF EL D...	873087	OIL FILTER #8428	001-033-5307-0000	4.31
BUMPER TO BUMPER OF EL D...	873090	OIL FILTER #5101	001-033-5307-0000	3.60
ACE HARDWARE	K74430	SUPPLIES TO HANG BANNER A...	001-051-5310-0000	18.58
ACE HARDWARE	K74431	DOOR ALARM BATTERY	001-012-5310-0000	13.98
DON'S HEATING AND AIR INC	I1720	SCREW IN FUSE	001-021-5310-0000	94.50
MAX'S BREATHE EASY GASES &...	L27365	ANNUAL RENTALS	001-042-5210-0000	134.00
ON THE EDGE AUTO DETAILING	1370	VEHICLE 3-25 FORD EXPLORER...	001-021-5207-0000	85.00
PROFESSIONAL TURF PRODUC...	1560613-00	SPRAYER REPAIR	001-033-5307-0000	49.77
ORKIN	223957153	MONTHLY SERVICE	001-012-5201-0000	79.00
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	216/220 E FIRST AVE	001-011-5205-0000	128.96
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	226 N VINE	001-012-5205-0000	148.77
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	388 E CENTRAL	001-021-5205-0000	125.08
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	216/220 E FIRST AVE	001-023-5205-0000	111.05
BUMPER TO BUMPER OF EL D...	873281	EQUIPMENT OIL AND FILTERS	001-051-5307-0000	124.58
ACE HARDWARE	K74459	SOLDERING FLUX	001-033-5308-0000	4.59

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ACE HARDWARE	K74461	CHAIN SAW OIL	001-033-5307-0000	17.25
ENCORE ENERGY SERVICES, IN...	0047377-0	220 E 1ST AVE-ADMINISTRATI...	001-011-5205-0000	283.22
ENCORE ENERGY SERVICES, IN...	0047377-0	226 N VINE ST-ENGINEERING	001-012-5205-0000	203.02
ENCORE ENERGY SERVICES, IN...	0047377-0	220 E 1ST AVE-ADMINISTRATI...	001-023-5205-0000	243.88
ENCORE ENERGY SERVICES, IN...	0047377-0	388 E CENTRAL-WATER DEPT	001-033-5205-0000	137.04
ENCORE ENERGY SERVICES, IN...	0047377-0	222 E LOCUST AVE-ANIMAL SH...	001-041-5205-0000	197.95
O'REILLY AUTOMOTIVE, INC	0255-242378	DIFF GASKET KITS	001-042-5307-0000	14.69
SUTHERLAND LUMBER TALLG...	145771	FENCE REPAIR AT SUNSET LA...	001-042-5306-0000	52.11
SUTHERLAND LUMBER TALLG...	145773	HARDWARE AND FRAMES	001-051-5310-0000	60.27
BRONCO LOCKSMITH	315547	KEYS FOR CC AND DEPOT	001-051-5310-0000	64.00
MARTIN PRINGLE ATTORNEYS ...	39094	GENERAL PROSECUTION THR...	001-013-5201-0000	4,160.00
MARTIN PRINGLE ATTORNEYS ...	39095	GENERAL CITY ADVISING THR...	001-011-5201-0000	5,300.00
MARTIN PRINGLE ATTORNEYS ...	39096	GENERAL PROSECUTION THR...	001-013-5201-0000	4,160.00
MARTIN PRINGLE ATTORNEYS ...	39097	GENERAL CITY ADVISING THR...	001-011-5201-0000	5,300.00
BUMPER TO BUMPER OF EL D...	873436	GEAR OIL -CEMETERY UTILITY ...	001-042-5303-0000	29.40
BUMPER TO BUMPER OF EL D...	873468	OIL FILTERS FOR EQUIPMENT ...	001-033-5307-0000	362.61
RECREATION REFUND ACCT	91426	91426 JESSE STEHR - BASKETB...	001-051-5201-0000	90.00
CAMI R BAKER	CBAKER2-2022	JUDICIAL SERVICES FEBRUARY ...	001-013-5201-0000	3,000.00
PATTEN AUTOMOTIVE & QUIC...	I-0024157	TIRE FOR SPRAYER AND JOHN ...	001-033-5307-0000	272.54
ACE HARDWARE	K74472	SUNSET LAWNS FENCE STAIN	001-042-5306-0000	49.95
SUTHERLAND LUMBER TALLG...	145789	FENCE REPAIR AT SUNSET LA...	001-042-5306-0000	93.94
MIKE JOHNSON SALES, INC	15331	PROPERTY RECEIPT-100	001-021-5310-0000	83.69
AMAZON CAPITAL SERVICES	1MN7-6RFG-G17V	TOOLS FOR SHOP	001-051-5302-0000	19.98
VERIZON WIRELESS	9899355155	COMMISSION - GREGG LEWIS	001-011-5205-0000	427.00
VERIZON WIRELESS	9899355155	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9899355155	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9899355155	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9899355155	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9899355155	BUILDING OFFICIAL	001-012-5205-0000	49.93
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	36.62
VERIZON WIRELESS	9899355155	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	41.73
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	19.55
VERIZON WIRELESS	9899355155	POLICE DEPT	001-021-5205-0000	40.03
VERIZON WIRELESS	9899355155	FIRE JETPACK 2	001-023-5205-0000	40.05
VERIZON WIRELESS	9899355155	FIRE JETPACK 1	001-023-5205-0000	40.22
VERIZON WIRELESS	9899355155	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9899355155	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9899355155	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9899355155	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
REGISTER OF DEEDS	INV0044763	DEED 4949	001-042-5213-0000	21.00

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KANSAS DEPARTMENT OF AGR...	INV0044764	POOL CONCESSIONS FOOD LIC...	001-052-5211-0000	231.00
COX COMMUNICATIONS	075905901 FEB 2022	ACT 075905901 SERVICE FROM..	001-052-5205-0000	46.11
SUTHERLAND LUMBER TALLG...	145805	NEW TSHIRT DISPLAY SUPPLIES	001-051-5327-0000	54.83
ACE HARDWARE	K74492	CHAIN SAW SUPPLIES	001-033-5307-0000	94.97
ACE HARDWARE	K74511	ROUND MAGNET UNIT 19 RA...	001-021-5213-0000	3.11
SEVEN K COMPANY	182525	BASKETBALL MEDALS	001-051-5330-0000	123.75
MALLORY SAFETY & SUPPLY LLC	5284129	MCCOY-J STEWART CARRIER-V...	001-021-5305-0000	2,723.26
SUTHERLAND LUMBER TALLG...	145849	MAC FENCE REPAIR	001-051-5306-0000	260.34
RECREATION REFUND ACCT	91428	91428 JESSE STEHR-BASKETBA...	001-051-5201-0000	60.00
RECREATION REFUND ACCT	91429	91429 OMAR MARTIN - BASKE...	001-051-5201-0000	60.00
IMAGEQUEST INC.	IN3355790	ADMIN PRINTER 1/16/2022-2/...	001-011-5210-0000	97.94
SUTHERLAND LUMBER TALLG...	145888	NEW TSHIRT DISPLAY SUPPLIES	001-051-5327-0000	3.49
KANSAS GAS SERVICE	510200453 1568212 64 FEB 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	1,261.43
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	001-042-5210-0000	49.00
RECREATION REFUND ACCT	91430	91430 ROXANNE SCOTT - TRAI...	001-000-4621-0000	200.00
RECREATION REFUND ACCT	91431	91431 OMAR MARTIN - BASKE...	001-051-5201-0000	60.00
ANIMAL CONTROL REFUND A...	92007	92007 EMILY SHUMAKER - AD...	001-041-5213-0000	85.00
JN INVESTMENT GROUP LLC	INV0044825	FIRE LIEN FOR 605 W 4TH AVE	001-011-5213-0000	0.38
Fund 001 - GENERAL FUND Total:				111,039.56

Fund: 002 - EQUIPMENT RESERVE FUND

FLINT HILLS FIRE & RESCUE AP...	295360	CAR 33 GLASS MOUNT INSTALL..	002-001-7401-0000	1,172.29
Fund 002 - EQUIPMENT RESERVE FUND Total:				1,172.29

Fund: 003 - AIRPORT FUND

EVERGY	1540689040 JAN 2022	1485 SE 30TH ST E SVC 12/21/...	003-011-5205-0000	201.45
EVERGY	3110697298 JAN 2022	1485 SE 30TH ST K SVC 12/21/...	003-011-5205-0000	50.58
EVERGY	3110728056 JAN 2022	1485 SE 30TH ST D SVC 12/21/...	003-011-5205-0000	49.59
EVERGY	3110758812 JAN 2022	1485 SE 30TH ST G SVC 12/21/...	003-011-5205-0000	45.04
EVERGY	3110789577 JAN 2022	1485 SE 30TH ST F SVC 12/21/...	003-011-5205-0000	823.70
EVERGY	3203163127 JAN 2022	1435 SE 30TH ST SVC 12/21/2...	003-011-5205-0000	107.96
EVERGY	4075179327 JAN 2022	1485 SE 30TH ST I SVC 12/21/...	003-011-5205-0000	69.48
EVERGY	8655451646 JAN 2022	1485 SE 30TH ST J SVC 12/21/...	003-011-5205-0000	36.23
BUMPER TO BUMPER OF EL D...	872340	WATER PUMP #46	003-011-5307-0000	157.00
BUMPER TO BUMPER OF EL D...	872341	FAN CLUTCH #46	003-011-5307-0000	65.09
REDDI INDUSTRIES	790198	SEWER REPAIRS	003-011-5206-0000	473.94
ACE HARDWARE	K74327	CLEANING SUPPLIES	003-011-5310-0000	16.98
ASCENT AVIATION GROUP, INC.	818319	3668 GAL 100LL AVIATION	003-011-5303-0000	15,655.06
HAMPEL OIL	91501869	1019 GAL MOGAS	003-011-5303-0000	3,273.75
BUTLER COUNTY RWD #6	0516 JAN 2022	WATER USAGE JANUARY 2022	003-011-5205-0000	29.58

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COX COMMUNICATIONS	028608401 FEB 2022	AIRPORT	003-011-5205-0000	49.90
VERIZON WIRELESS	9899343099	ACT 942026139-00001	003-011-5205-0000	32.32
EVERGY	2053112166 FEB 2022	1485 SE 30TH ST SAL SVC 1/12...	003-011-5205-0000	40.25
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
FAMILY LIFE CENTER	202112 ESG 20	DEC 2021 ESG-FFY2020 GRANT...	004-028-5213-0000	1,239.00
FAMILY LIFE CENTER	202201 ESG 21	ESG-FFY2021 GRANT PAYMENT	004-028-5213-0000	3,177.56
Fund 003 - AIRPORT FUND Total:				21,177.90
Fund: 005 - EL DORADO SENIOR CENTER FUND				
3T LLC	1138	DISHWASHER REPAIR	005-011-5207-0000	739.52
BRADY INDUSTRIES OF KANSAS	1865879	CUP RETURN	005-011-5310-0000	-48.50
ACE HARDWARE	273928	TOILET REPAIR AT SENIOR CEN...	005-011-5308-0000	11.58
ACE HARDWARE	273929	TOILET REPAIR AT SENIOR CEN...	005-011-5308-0000	-7.59
ACE HARDWARE	273929	TOILET REPAIR AT SENIOR CEN...	005-011-5308-0000	8.59
OPENTEXT INC.	2201861891	SR CENTER	005-011-5205-0000	14.69
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	210 E SECOND AVE	005-011-5205-0000	133.86
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	005-011-5205-0000	-133.86
ROASTER JOES INC.	2064-2798964	COFFEE AND SUPPLIES	005-011-5310-0000	327.11
INTRUST CARD CENTER	INV0044679	VISTA PRINT-BUSINESS CARDS	005-011-5212-0000	37.79
EVERGY	8259416029 JAN 2022	210 E 2ND AVE SR CZ SVC 12/2...	005-011-5205-0000	600.54
ACE HARDWARE	K74293	BATTERIES	005-011-5310-0000	37.98
OPENTEXT INC.	2202861891	SR CENTER	005-011-5205-0000	12.98
COX COMMUNICATIONS	028608401 FEB 2022	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 FEB 2022	SR CENTER	005-011-5205-0000	99.80
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	210 E SECOND AVE	005-011-5205-0000	166.97
ENCORE ENERGY SERVICES, IN...	0047377-0	210 E 2ND AVE-SENIOR CENTER	005-011-5205-0000	253.78
BRADY INDUSTRIES OF KANSAS	7198270	GLOVES AND TRASH LINERS	005-011-5309-0000	116.70
BRADY INDUSTRIES OF KANSAS	7198270	GLOVES AND TRASH LINERS	005-011-5310-0000	122.32
VERIZON WIRELESS	9899355155	SENIOR CENTER	005-011-5205-0000	31.73
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	005-011-5210-0000	110.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				2,652.77
Fund: 007 - MAJOR STREET FUND				
ORKIN	221468095	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
FOLEY INDUSTRIES	00C364192	O RINGS & HOSE #166	007-034-5307-0000	215.60
OPENTEXT INC.	2201861891	PUBLIC WORKS	007-034-5205-0000	20.15
INTRUST CARD CENTER	INV0044670	ORSCHLENS - GUN CASE FOR ...	007-034-5310-0000	29.99
INTRUST CARD CENTER	INV0044671	DILLONS - RETIREMENT PARTY...	007-034-5213-0000	25.54
INTRUST CARD CENTER	INV0044671	WALMART - RETIREMENT PAR...	007-034-5213-0000	101.59
INTRUST CARD CENTER	INV0044671	ORSCHELN - GLOVES & BIBS - C...	007-034-5305-0000	75.63
INTRUST CARD CENTER	INV0044672	1-800-RADIATOR & A/C - RADI...	007-034-5307-0000	361.00
INTRUST CARD CENTER	INV0044672	AMAZON - HEAT SHEILD	007-034-5307-0000	59.89
INTRUST CARD CENTER	INV0044672	HP TUNERS LLC - CARTRIGES F...	007-034-5310-0000	299.94
SUPERIOR AUTO CARE	4603	REPLACE DRIVERS DOOR GLASS	007-034-5207-0000	186.60

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INTERSTATE BATTERIES OF CE...	45045991	BATTERY	007-034-5307-0000	285.90
FOLEY INDUSTRIES	00C366408	MOTOR FAN	007-034-5307-0000	541.36
BUMPER TO BUMPER OF EL D...	871028	AIR FILTERS	007-034-5307-0000	45.07
FOLEY INDUSTRIES	00C366522	FILTER LUBE, FILTER, ELEMENT...	007-034-5307-0000	187.53
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	330 N GRIFFITH	007-034-5205-0000	112.78
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	222 E 2ND AVE	007-034-5205-0000	75.70
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	007-034-5205-0000	-112.78
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	007-034-5205-0000	-75.70
BUMPER TO BUMPER OF EL D...	871509	ANITI-FREEZE, VACUUM CAP/P...	007-034-5307-0000	33.97
SUTHERLAND LUMBER TALLG...	145417	CONCRETE MIX, STAKES	007-034-5310-0000	45.49
BUMPER TO BUMPER OF EL D...	871590	COOLANT HOSE	007-034-5307-0000	11.67
B & B HYDRAULICS	3087435	DRILL BIT SET, BOLT REMOVER...	007-034-5302-0000	261.67
3M COMPANY	9414464394	PRISMATIC REFLECTIVE SHEET...	007-034-5325-0000	840.00
3M COMPANY	9414464400	CLEAR ELECTRO CUT FILM	007-034-5325-0000	134.00
SUTHERLAND LUMBER TALLG...	145478	DRILL BITS	007-034-5310-0000	61.98
CONCRETE MATERIALS CO.	558094	115 W OLIVE SIDEWALK REPAI...	007-034-5308-0000	227.88
ACE HARDWARE	K74206	OUTLET	007-034-5310-0000	1.99
ACE HARDWARE	K74209	TOGGLE BOLT	007-034-5310-0000	7.59
WILLIAMS DIVERSIFIED MATER...	96924	TICKET #141427 27.05 TON #1...	007-034-5308-0000	3,111.12
INTRUST CARD CENTER	INV0044673	GRAINGER - FUEL MASTER FU...	007-034-5307-0000	29.54
INTRUST CARD CENTER	INV0044673	ROCK AUTO - A/C COMMPRES...	007-034-5307-0000	251.78
INTRUST CARD CENTER	INV0044673	ORSCHLN - WELDING HELMET	007-034-5310-0000	119.99
INTRUST CARD CENTER	INV0044674	LMC - HD STEERING SHAFT AS...	007-034-5307-0000	338.31
INTRUST CARD CENTER	INV0044674	LMC - BATTERY TRAY	007-034-5307-0000	85.63
INTRUST CARD CENTER	INV0044674	MENARDS - BREAKER/BOLTS/E...	007-034-5308-0000	173.38
INTRUST CARD CENTER	INV0044674	AMAZON - S21 CASES	007-034-5310-0000	41.97
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	007-034-5201-0000	55.92
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	007-034-5301-0000	26.64
SUTHERLAND LUMBER TALLG...	145511	CONCRETE MIX	007-034-5308-0000	42.50
ORKIN	222599265	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
CREST INDUSTRIES, INC.	2659720	WORK HORSE APC AEROSOL	007-034-5304-0000	195.48
GADES SALES CO	0082339-IN	LENSES, CONTROLLER, CAMERA	007-034-5325-0000	5,598.36
AMAZON CAPITAL SERVICES	19XX-6176-NWVH	CORDLESS VACCUM, TOOLS	007-034-5302-0000	250.52
AMAZON CAPITAL SERVICES	1PNC-PXMY-PCR7	PISTON PUMP, LUBRICANT P...	007-034-5302-0000	161.92
AMAZON CAPITAL SERVICES	1PNC-PXMY-PCR7	SEAT COVERS	007-034-5307-0000	37.98
AMAZON CAPITAL SERVICES	17DW-HHWX-KPHW	JUMP STARTER BOXES	007-034-5302-0000	671.34
EVERGY	4155258089 JAN 2022	330 N GRIFFITH ST SVC 12/21/...	007-034-5205-0000	375.17
FLEET FUELS, LLC	50672	DRM DEF (55 GAL)	007-034-5303-0000	140.00
FLEET FUELS, LLC	50675	DRM DA RELIANT DIESEL 15/40	007-034-5303-0000	630.85
CONCRETE MATERIALS CO.	558812	10 YD CONCRETE	007-034-5308-0000	918.50
EVERGY	6598910015 JAN 2022	222 E 2ND AVE SVC 12/21/202...	007-034-5205-0000	510.39
EVERGY	7060231402 JAN 2022	2509 PIONEER DR SIGN SVC 12...	007-034-5205-0000	46.30
EVERGY	9121837204 JAN 2022	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	268.79
CARROT-TOP INDUSTRIES, INC.	INV101590	15 US FLAGS	007-034-5213-0000	926.25

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KANSAS BG, LLC	PI0034932	COOLANT, ADVANCED MOA, P...	007-034-5303-0000	930.90
AMAZON CAPITAL SERVICES	14FK-GVL3-JTCT	LED BULB COMBO	007-034-5307-0000	55.99
AMAZON CAPITAL SERVICES	1FTM-XY9T-RKYH	SPLITTER Y CABLE, SPLITTER E...	007-034-5307-0000	44.60
CONCRETE MATERIALS CO.	559167	2CY FLOWABLE	007-034-5308-0000	236.50
ACE HARDWARE	K74307	SPLICE, CLAMP	007-034-5310-0000	38.93
AMAZON CAPITAL SERVICES	1J3H-MRW4-7HVR	TOUCHSCREEN GAUGE MONI...	007-034-5307-0000	881.90
FLINTHILLS ENVIRONMENTAL, ...	4686	USED OIL SERVICE FEE	007-034-5201-0000	75.00
CONCRETE MATERIALS CO.	559296	2.25 CY ROCK	007-034-5308-0000	328.00
AMAZON CAPITAL SERVICES	1GGY-RV7P-VTY4	BRAKE COMBINATION VALVE	007-034-5307-0000	89.31
AMAZON CAPITAL SERVICES	1WC4-G3GM-MF9J	LICENSE PLATE ASSEMBLY	007-034-5307-0000	18.60
AMAZON CAPITAL SERVICES	1D3D-CC9M-7TXM	BRAKE MASTER CYLINDER	007-034-5307-0000	63.75
AMAZON CAPITAL SERVICES	1KHX-XVVN-7GVD	POWER STEERING PUMP	007-034-5307-0000	121.38
KANSAS ONE-CALL SYSTEM, INC	2010223	2022 JAN LOCATES 143 @ \$1....	007-034-5201-0000	57.20
ASSURED OCCUPATIONAL SOL...	2022 43	PRE-EMPLOYMENT & POST AC...	007-034-5201-0000	75.00
OPENTEXT INC.	2202861891	PUBLIC WORKS	007-034-5205-0000	24.29
J&A TRAFFIC PRODUCTS	33723	96"X36" ALUM BLANKS	007-034-5325-0000	670.00
INTERSTATE BATTERIES OF CE...	45046231	BATTERIES	007-034-5307-0000	235.90
MAX'S BREATHE EASY GASES &..	R27246	CYLINDER RENTAL	007-034-5210-0000	5.00
TRUCK CENTER COMPANIES	RA103002488 01	PARTS & LABOR #154	007-034-5207-0000	191.57
TRUCK CENTER COMPANIES	XA103049271 01	DRAIN PLUG #53	007-034-5307-0000	33.29
COX COMMUNICATIONS	028608401 FEB 2022	PUBLIC WORKS	007-034-5205-0000	548.92
SUTHERLAND LUMBER TALLG...	145665	ELECTRICAL SUPPLIES	007-034-5207-0000	7.06
SUTHERLAND LUMBER TALLG...	145668	SMALL TOOLS	007-034-5310-0000	30.96
SUTHERLAND LUMBER TALLG...	145670	RETURN ELECTRICAL SUPPLIES	007-034-5307-0000	-6.28
SUTHERLAND LUMBER TALLG...	145674	SNOW SHOVEL	007-034-5310-0000	33.99
ACE HARDWARE	274384	RETURN ELECTRICAL SUPPLIES	007-034-5310-0000	-3.40
WHEAT STATE RENTAL, INC.	I-002490	ASPHALT ROLLER RENTAL	007-034-5210-0000	150.00
WHEAT STATE RENTAL, INC.	I-002491	ASPHALT ROLLER RENTAL	007-034-5210-0000	220.00
ACE HARDWARE	K74381	ELECTRICAL SUPPLIES	007-034-5307-0000	9.38
ACE HARDWARE	K74390	CLAMPS AND JUNCTION BOX ...	007-034-5307-0000	37.93
FLINTHILLS ENVIRONMENTAL, ...	4711	USED ANTI FREEZE DRUMS	007-034-5201-0000	64.50
MAX'S BREATHE EASY GASES &..	77913	OXYGEN	007-034-5310-0000	39.61
BUMPER TO BUMPER OF EL D...	872937	WIPER BLADE	007-034-5307-0000	21.96
AMAZON CAPITAL SERVICES	13L7-1RM7-FM7Y	LASER PLATINUM SPARK PLUG	007-034-5307-0000	63.36
AMAZON CAPITAL SERVICES	1L4F-7QHN-Q9LP	HEADLAMP ASSEMBLY FOR S...	007-034-5307-0000	174.39
AMAZON CAPITAL SERVICES	1QJM-QMD4-K9G4	BATTERY STARTER KIT	007-034-5307-0000	462.00
AMAZON CAPITAL SERVICES	1YK1-1HVD-K91F	TRANSMISSION HOSE FITTING...	007-034-5307-0000	171.98
FLINT HILLS FIRE & RESCUE AP...	295372	GLOVES	007-034-5310-0000	336.00
AMAZON CAPITAL SERVICES	1TRQ-YHK6-L97R	HYDRAULIC ADJUSTABLE SPRI...	007-034-5306-0000	134.21
ACE HARDWARE	K74444	RECIP BLADE & FLAP DISC	007-034-5310-0000	23.98
HYSPECO, INC	00506408	COUPLERS	007-034-5307-0000	211.43
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	222 E 2ND AVE	007-034-5205-0000	130.85
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	330 N GRIFFITH	007-034-5205-0000	117.81
BUMPER TO BUMPER OF EL D...	873277	BELT	007-034-5307-0000	27.80

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BUMPER TO BUMPER OF EL D...	873321	HEADLIGHT BULB SOCKET #15...	007-034-5307-0000	5.70
ENCORE ENERGY SERVICES, IN...	0047377-0	222 E 2ND AVE-PUBLIC WORKS..	007-034-5205-0000	258.86
ENCORE ENERGY SERVICES, IN...	0047377-0	330 N GRIFFITH AVE-PUBLIC ...	007-034-5205-0000	116.74
AMAZON CAPITAL SERVICES	144M-VWWH-4H4N	PLASTIC CLIPBOARDS	007-034-5307-0000	49.88
AMAZON CAPITAL SERVICES	16HL-XG4V-4M94	FLUSH MOUNTING RECEPTACLE	007-034-5307-0000	34.37
T & D TIRE AND AUTO REPAIR	20103	TIRE REPAIR #1536	007-034-5207-0000	13.00
VERIZON WIRELESS	9899355155	BUILDING MAINTENANCE	007-034-5205-0000	31.73
VERIZON WIRELESS	9899355155	HOWARD GOLDSMITH	007-034-5205-0000	44.20
VERIZON WIRELESS	9899355155	PUBLIC WORKS	007-034-5205-0000	49.93
VERIZON WIRELESS	9899355155	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
VERIZON WIRELESS	9899355155	BRAD SURFACE	007-034-5205-0000	40.01
INTERSTATE BATTERIES OF CE...	45046359	BATTERIES & CORE RETURNS	007-034-5307-0000	-34.00
LA FORGE'S BUSINESS MACHI...	38440	COPIER RENT	007-034-5210-0000	189.00
Fund 007 - MAJOR STREET FUND Total:				27,265.64
Fund: 009 - STORMWATER FUND				
KANSAS TURNPIKE AUTHORITY	INV0044824	TURNPIKE TOLLS 8/2021 THR...	009-011-5211-0000	0.95
PROFESSIONAL ENGINEERING ...	525712	WALNUT RIVER BANK STABILI...	009-011-5201-0000	3,160.00
USIC LOCATING SERVICES, LLC	489372	2022 DEC USIC LOCATES	009-011-5201-0000	783.14
Fund 009 - STORMWATER FUND Total:				3,944.09
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND				
EL DORADO INC.	3689	DEVELOP EL DORADO MARKET...	010-011-5201-0000	50,000.00
EL DORADO INC.	3699	DEVELOP EL DORADO MARKET...	010-011-5201-0000	50,000.00
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:				100,000.00
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
LIBRARICA LLC	203659-106R	SUPPORT/UPDATES - RENEWA...	011-011-5201-0000	343.05
QUILL CORPORATION	21061246	GENERAL TAPE x 5 ROLLS, RE...	011-011-5301-0000	23.73
QUILL CORPORATION	21061246	MICROBAN SPRAY x 3 CANS, T...	011-011-5310-0000	42.46
QUILL CORPORATION	1581016	CREDIT FOR SUPPLIES THAT N...	011-011-5301-0000	-23.73
QUILL CORPORATION	1581016	CREDIT-SUPPLIES NEVER ARRI...	011-011-5310-0000	-42.46
OVERDRIVE, INC	CD0308621498784	DEP ON ACCT FOR FUTURE CO...	011-011-5314-0000	10,000.00
OVERDRIVE, INC	CD0308621498791	DEP ON ACCT FOR FUTURE CO...	011-011-5314-0000	5,000.00
OPENTEXT INC.	2201861891	LIBRARY	011-011-5205-0000	22.22
INTRUST CARD CENTER	INV0044621	MAILCHIMP - ESSENTIAL PLAN ...	011-011-5213-0000	52.99
MIDWEST TAPE	501519273	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000	89.21
WAL MART CAPITAL ONE	527524	CLOROX WIPES - GENERAL SU...	011-011-5310-0000	12.78
WAL MART CAPITAL ONE	527524	DISTILLED WATER FOR RESUR...	011-011-5326-0000	2.16
QUILL CORPORATION	22228719	PAPER CLIPS, TAPE, POST-ITS	011-011-5301-0000	26.43
QUILL CORPORATION	22228719	BAND-AIDS, MICROBAN x 3	011-011-5310-0000	27.56
WILLIAMS JANITORIAL	0616957-IN	LARGE AND SMALL TRASH CAN..	011-011-5310-0000	70.25
BUTLER COUNTY TIMES-GAZE...	15346-2022	52 WEEK SUBSCRIPTION FOR ...	011-011-5313-0000	131.04
MIDWEST TAPE	501545631	3 DVDs - 1 JUVENILE DEPT/2 A...	011-011-5318-0000	68.22
MIDWEST TAPE	501545632	2 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	69.98
MIDWEST TAPE	501545633	6 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	226.94

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MIDWEST TAPE	501545635	4 AUDIOBOOKS - JUVENILE DE...	011-011-5318-0000	114.96
DEMCO	7065979	PACKET OF 100 BOOK BAGS x 4...	011-011-5324-0000	190.88
MIDAMERICA BOOKS	544722	11 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	222.45
AdamsBrown, LLC	10118459	PREPARATION OF 2020 FORM ...	011-011-5201-0000	750.00
BLACKSTONE PUBLISHING	2018949	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	74.25
WAL MART CAPITAL ONE	461240	GENERAL REFRESHMENT SUPP...	011-011-5310-0000	13.90
WAL MART CAPITAL ONE	461240	REFRESHMENT SUPPLIES FOR ...	011-011-5323-0000	17.50
CENGAGE LEARNING/GALE	76651396	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.25
CENGAGE LEARNING/GALE	76652131	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	68.97
DIGITAL OFFICE SYSTEMS	IN665090	SERVICE CONTRACT FOR CHIL...	011-011-5212-0000	36.60
INFOUSA MARKETING, INC.-A ...	10003939736	1 POLK CITY DIRECTORY FOR 2...	011-011-5313-0000	275.00
BAKER & TAYLOR CO.	2036477519	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.98
BAKER & TAYLOR CO.	2036477520	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2036477521	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	16.15
BAKER & TAYLOR CO.	2036477522	3 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	45.10
BAKER & TAYLOR CO.	2036477523	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	65.49
BAKER & TAYLOR CO.	2036477524	1 MEMORIAL BOOK - JUVENILE...	011-011-5321-0000	17.16
BAKER & TAYLOR CO.	2036477525	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	66.34
BAKER & TAYLOR CO.	2036479808	22 BOOKS - ADULT DEPARTM...	011-011-5313-0000	318.74
BAKER & TAYLOR CO.	2036479809	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	5.44
CENGAGE LEARNING/GALE	76696203	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	18.19
CENGAGE LEARNING/GALE	76696770	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	150.35
INTRUST CARD CENTER	INV0044622	ETHERNET CABLES x 5	011-011-5301-0000	44.30
INTRUST CARD CENTER	INV0044622	6V BATTERY FOR LANTERN FL...	011-011-5310-0000	12.49
INTRUST CARD CENTER	INV0044622	SANDWICH SIZED STORAGE B...	011-011-5310-0000	7.49
INTRUST CARD CENTER	INV0044622	1 BOOK - ADULT DEPARTMENT...	011-011-5313-0000	10.18
INTRUST CARD CENTER	INV0044622	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	28.66
INTRUST CARD CENTER	INV0044622	1 BOOK - ADULT DEPARTMENT...	011-011-5313-0000	11.86
INTRUST CARD CENTER	INV0044622	1 BOOK - ADULT DEPARTMENT...	011-011-5313-0000	14.51
INTRUST CARD CENTER	INV0044622	8 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	135.78
INTRUST CARD CENTER	INV0044622	1 BOOK - ADULT DEPARTMENT...	011-011-5313-0000	16.68
INTRUST CARD CENTER	INV0044622	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	48.05
INTRUST CARD CENTER	INV0044622	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	29.68
INTRUST CARD CENTER	INV0044622	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	51.14
INTRUST CARD CENTER	INV0044622	7 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	107.34
INTRUST CARD CENTER	INV0044622	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	63.98
INTRUST CARD CENTER	INV0044622	3 MEMORIAL BOOKS - JUVENI...	011-011-5321-0000	27.93
INTRUST CARD CENTER	INV0044622	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	26.77
INTRUST CARD CENTER	INV0044622	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	26.41
INTRUST CARD CENTER	INV0044622	1 MEMORIAL BOOK - JUVENILE...	011-011-5321-0000	25.69
INTRUST CARD CENTER	INV0044622	1 MEMORIAL BOOK - JUVENILE...	011-011-5321-0000	25.43
INTRUST CARD CENTER	INV0044622	8 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	199.76
INTRUST CARD CENTER	INV0044622	ORIENTAL TRADING - JUVENILE...	011-011-5324-0000	101.59
INTRUST CARD CENTER	INV0044622	ORIENTAL TRADING - JUVENILE...	011-011-5324-0000	141.76

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MICA HUNTER	MHUNTER01/19/2022	PICKING UP BOOKS - ADULT P...	011-011-5211-0000	33.35
LEASE FINANCE PARTNERS	LFP01/2022	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	146.77
PENWORTHY COMPANY	0578512-CM	PROMOTIONAL GIFT CARD - C...	011-011-5324-0000	-100.00
PENWORTHY COMPANY	0578525-IN	16 BOOK KITS - JUVENILE DEP...	011-011-5324-0000	1,960.84
MIDWEST TAPE	501580788	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	30.73
MIDWEST TAPE	501580789	2 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	78.98
MIDWEST TAPE	501584291	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501584292	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	15.74
MIDWEST TAPE	501584293	1 AUDIOBOOK - JUVENILE DEP...	011-011-5318-0000	14.99
QUILL CORPORATION	22553964	COPY PAPER x 20 REAMS, RE...	011-011-5301-0000	39.49
EVERGY	3045086372 JAN 2022	611 S WASHINGTON ST SVC 12...	011-011-5205-0000	1,036.03
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	611 S WASHINGTON	011-011-5205-0000	318.39
CENGAGE LEARNING/GALE	76849931	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	22.50
AMANDA ASH	AASH01/2022	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	47.39
DIGITAL OFFICE SYSTEMS	IN665682	SERVICE CONTRACT FOR STAFF..	011-011-5212-0000	84.46
BAKER & TAYLOR CO.	2036489076	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	69.09
BAKER & TAYLOR CO.	2036489077	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	10.27
BAKER & TAYLOR CO.	2036489078	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	32.21
BAKER & TAYLOR CO.	2036489079	15 BOOKS - ADULT DEPARTM...	011-011-5313-0000	239.76
BAKER & TAYLOR CO.	2036489080	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	18.17
BAKER & TAYLOR CO.	2036489081	7 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	95.23
BAKER & TAYLOR CO.	2036489082	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	30.30
BAKER & TAYLOR CO.	2036489083	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	19.00
PD PLUMBING HEATING AND ...	5418109995	CAMERA INSPCTN, AUGUR & C...	011-011-5206-0000	1,200.00
CENTER POINT, INC	1912070	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	48.53
MIDWEST TAPE	501609944	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	111.97
MIDWEST TAPE	501609945	6 DVDs - 3 FOR JUVENILE & 3 ...	011-011-5318-0000	117.69
MIDWEST TAPE	501609946	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	79.98
MIDWEST TAPE	501609948	7 DVDs - 1 FOR JUVENILE & 6 ...	011-011-5318-0000	123.68
MIDWEST TAPE	501609949	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000	39.99
MIDWEST TAPE	501610191	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
MIDWEST TAPE	501610192	1 AUDIOBOOK - JUVENILE DEP...	011-011-5318-0000	14.99
COLLABORATIVE SUMMER LIB...	19536	STAFF REQUESTS - SUMMER R...	011-011-5213-0000	97.98
BAKER & TAYLOR CO.	2036499029	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	32.22
BAKER & TAYLOR CO.	2036499030	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	44.66
BAKER & TAYLOR CO.	2036499031	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000	113.03
BAKER & TAYLOR CO.	2036499032	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	28.01
BAKER & TAYLOR CO.	2036499033	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.53
BAKER & TAYLOR CO.	2036499034	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	28.29
BAKER & TAYLOR CO.	2036499035	9 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	125.84
BAKER & TAYLOR CO.	2036502774	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	60.68
OPENTEXT INC.	2202861891	LIBRARY	011-011-5205-0000	23.45
QUILL CORPORATION	22716673	ZERO WASTE RECYCLING BOX	011-011-5310-0000	78.67
CENGAGE LEARNING/GALE	77041711	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	18.19

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CENGAGE LEARNING/GALE	77042375	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	25.19
COX COMMUNICATIONS	028608401 FEB 2022	LIBRARY	011-011-5205-0000	403.00
CENTER POINT, INC	1908358	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	372.72
CENTER POINT, INC	1909607	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.74
BAKER & TAYLOR CO.	2036489084	5 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	45.26
ISERVE	6234	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000	1,544.00
EVA TOWER	ETOWER01/2022	MILEAGE FOR OUTREACH SERV..	011-011-5322-0000	15.21
CENGAGE LEARNING/GALE	77101188	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	89.21
DEMCO	7074846	BOOKSMARKS FOR CHILDREN'S..	011-011-5212-0000	18.32
DEMCO	7074846	CLASS. LBLs, BK CRDS/PKTS, F...	011-011-5326-0000	233.05
WORLD BOOK, INC	0001634444	10 VOLUME BOOK SET - JUVEN..	011-011-5313-0000	219.00
MIDWEST TAPE	501646104	6 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	201.94
MIDWEST TAPE	501646105	5 DVDs - ADULT DEPT. x 4 & J...	011-011-5318-0000	88.45
MIDWEST TAPE	501646106	3 AUDIOBOOKS - YOUNG ADU...	011-011-5318-0000	121.97
MIDWEST TAPE	501646107	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	32.23
MIDWEST TAPE	501646108	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	161.97
MIDWEST TAPE	501646240	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	25.99
MIDWEST TAPE	501646241	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	11.24
BAKER & TAYLOR CO.	2036511864	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	62.08
BAKER & TAYLOR CO.	2036511865	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	19.38
BAKER & TAYLOR CO.	2036511866	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	26.69
BAKER & TAYLOR CO.	2036511867	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.23
BAKER & TAYLOR CO.	2036511868	6 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	54.26
BAKER & TAYLOR CO.	2036511869	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.53
EAST WEST BOOKS	ARU0329574	9 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	198.91
CENGAGE LEARNING/GALE	77196587	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	41.58
CENGAGE LEARNING/GALE	77196606	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.09
CENGAGE LEARNING/GALE	77198055	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	69.72
DEMCO	7077829	BOOK LAMINATE x 13 ROLLS O...	011-011-5326-0000	434.03
CENGAGE LEARNING/GALE	77214062	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.25
CENGAGE LEARNING/GALE	77214514	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	15.39
DIGITAL OFFICE SYSTEMS	IN668050	SERVICE CONTRACT FOR PATR...	011-011-5212-0000	25.92
MIDWEST TAPE	501674711	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	77.98
MIDWEST TAPE	501674713	2 DVDs - 1 ADULT AND 1 JUV...	011-011-5318-0000	29.98
MIDWEST TAPE	501674714	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	23.99
BAKER & TAYLOR CO.	2036525781	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.98
BAKER & TAYLOR CO.	2036525782	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	10.29
BAKER & TAYLOR CO.	2036525783	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	31.29
BAKER & TAYLOR CO.	2036525784	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	34.54
BAKER & TAYLOR CO.	2036525785	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	20.67
BAKER & TAYLOR CO.	2036525786	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	43.65
BAKER & TAYLOR CO.	2036525787	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	34.88
BAKER & TAYLOR CO.	2036525788	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	30.89
BAKER & TAYLOR CO.	2036525789	2 MEMORIAL BOOKS - 1 ADULT..	011-011-5321-0000	33.56

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BAKER & TAYLOR CO.	2036525790	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
BAKER & TAYLOR CO.	2036525791	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	33.36
MIDWEST TAPE	501688629	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
BAKER & TAYLOR CO.	2036530382	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	10.90
BAKER & TAYLOR CO.	2036530383	11 BOOKS - ADULT DEPARTM...	011-011-5313-0000	149.08
BAKER & TAYLOR CO.	2036530384	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	24.26
BAKER & TAYLOR CO.	2036530385	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
BAKER & TAYLOR CO.	2036530386	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.71
PETTY CASH	PCASH02/2022	PETTY CASH	011-011-5213-0000	20.00
BLACKSTONE PUBLISHING	2025274	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	206.55
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				32,108.30
Fund: 018 - SELF INSURANCE RESERVE FUND				
HEARTLAND RETIREMENT & B...	COE-E02012022	FEBRUARY 2022 EMPLOYEE B...	018-011-5201-0000	1,250.00
YMCA	32287	02-2022 YMCA MEMBERSHIPS	018-011-5401-0000	3,276.61
Fund 018 - SELF INSURANCE RESERVE FUND Total:				4,526.61
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
DAYS INN & SUITES	INV0044699	JAN '22 MONTHLY PYMT PER C...	019-011-5213-0000	3,774.30
GUFFEY ZUMWALT PROPERTIE...	INV0044700	JAN '22 MONTHLY PYMT PER C...	019-011-5213-0000	1,511.31
SUPER 8	INV0044701	JAN '22 MONTHLY PYMT PER C...	019-011-5213-0000	606.62
RED COACH INN	INV0044702	JAN '22 MONTHLY PYMT PER C...	019-011-5213-0000	602.55
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				6,494.78
Fund: 021 - CUSTOMER DEPOSIT FUND				
JN INVESTMENT GROUP LLC	INV0044825	FIRE LIEN FOR 605 W 4TH AVE	021-011-5213-0000	2,200.00
Fund 021 - CUSTOMER DEPOSIT FUND Total:				2,200.00
Fund: 022 - LAW ENFORCEMENT TRUST FUND				
CITY OF EL DORADO	INV0044713	REPLENISH INVESTIGATIVE AC...	022-011-5213-0000	1,200.00
Fund 022 - LAW ENFORCEMENT TRUST FUND Total:				1,200.00
Fund: 024 - TOURISM TAX FUND				
USD #490	1024	150 FEST PAGEANT	024-011-5213-0000	1,050.00
INTRUST CARD CENTER	INV0044675	TIAK-DESTINATION STATEHOU...	024-011-5211-0000	125.00
INTRUST CARD CENTER	INV0044675	SQUARE ONLINE DECEMBER 2...	024-011-5213-0000	29.00
INTRUST CARD CENTER	INV0044680	THE TABLE GROUP-TRAINING ...	024-011-5211-0000	25.00
ACE HARDWARE	K74177	DROP CLOTH TO COVER COM...	024-011-5213-0000	7.99
INTRUST CARD CENTER	INV0044676	4IMPRINT-TOURISM GIVE AW...	024-011-5213-0000	865.52
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	024-011-5301-0000	29.97
U.S. BANK EQUIPMENT FINAN...	463324384	ADMIN PRINTER 1/16/2022-2/...	024-011-5210-0000	16.50
COX COMMUNICATIONS	028608401 FEB 2022	CVB	024-011-5205-0000	99.80
AMAZON CAPITAL SERVICES	1KFV-T79V-RFVG	LARGE DRY ERASE WALL CALE...	024-011-5301-0000	41.99
AMAZON CAPITAL SERVICES	1VT7-NL1L-X4Y4	JAVAN'S TABLE & CHAIRS	024-011-7402-0000	412.51
OZ EVENTS	1286	EL DORADO HALF MARATHON...	024-011-5213-0000	300.00
IMAGEQUEST INC.	IN3355790	ADMIN PRINTER 1/16/2022-2/...	024-011-5210-0000	19.59
Fund 024 - TOURISM TAX FUND Total:				3,022.87

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 027 - EXPENDABLE TRUST FUND				
SCKEDD	041321	GRANT WRITING BILLING 142 ...	027-134-5201-0000	1,200.00
M6 CONCRETE ACCESSORIES	0911157-IN	EAST BATTING CAGE	027-145-7404-0000	837.30
VORTEX AQUATIC STRUCTURES	50103	GRAHAM SPLASH PARK	027-140-7404-0000	13,090.35
INTRUST CARD CENTER	INV0044618	SWEATSHIRTS	027-104-5305-0000	274.94
ACE HARDWARE	K74173	HEATER FOR EAST RR, HARD...	027-145-7404-0000	433.74
INTRUST CARD CENTER	INV0044683	EAST BATTING CAGE MATS	027-145-7404-0000	2,149.50
Fund 027 - EXPENDABLE TRUST FUND Total:				17,985.83
Fund: 030 - CONSTRUCTION FUND				
BILL'S ELECTRIC, INC	I7107	MAG - BCC MAIN 6" PROJ#0572	030-011-5308-0572	2,109.85
BLACK & VEATCH	1362969	WTP - WATER EXPANSION ST...	030-011-5201-0586	7,623.00
INTRUST CARD CENTER	INV0044620	STAKES & PAINT	030-011-5213-0584	192.09
INTRUST CARD CENTER	INV0044620	STAKES & PAINT	030-011-5213-0585	192.09
PROFESSIONAL ENGINEERING ...	525713	SERVICE THRU 12/25/21	030-011-5201-0594	1,725.00
PROFESSIONAL ENGINEERING ...	525714	SERVICE THRU 12/25/21	030-011-5201-0569	5,602.75
PROFESSIONAL ENGINEERING ...	525714	SERVICE THRU 12/25/21	030-011-5201-0570	2,072.25
GARVER	20W34160-9	SERVICE THRU 12/31/21	030-011-5201-0587	2,975.00
BILL'S ELECTRIC, INC	I7115	PARKING LOT LIGHTS AT CIVIC...	030-011-5202-0571	2,416.47
BENESCH	202484	SERVICE THRU 1/23	030-011-5201-0568	6,040.80
CORE & MAIN LP	Q296848	MAG - HF 3" TREATED PROJ#5...	030-011-5308-0578	420.92
SUTHERLAND LUMBER TALLG...	145667	MAG - HF 3" TREATED PROJ#5...	030-011-5308-0578	47.98
SUTHERLAND LUMBER TALLG...	145792	SPIKES, SCRAPER,MISC	030-011-5213-0584	67.27
SUTHERLAND LUMBER TALLG...	145792	SPIKES, SCRAPER,MISC	030-011-5213-0585	67.27
COLUMN SOFTWARE PBC	7B937DAD-0008	ADVISABILITY OF IMPROVEME...	030-011-5212-0597	225.54
SAM, LLC	13687	UTILITY - GPS/GIS STUDY PROJ...	030-011-5201-0595	18,000.00
Fund 030 - CONSTRUCTION FUND Total:				49,778.28
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE	5145431	TITLE SEARCH 308 N TAYLOR	031-027-5201-0000	100.00
KANSAS SECURED TITLE	5145477	TITLE REPORT & DEED 2223 W...	031-027-5201-0000	243.00
Fund 031 - BUILDING DEMOLITION Total:				343.00
Fund: 040 - BOND & INTEREST FUND				
GILMORE & BELL PC	8046835	GO REFUNDING & IMPROVEM...	040-071-7521-0000	27,750.00
Fund 040 - BOND & INTEREST FUND Total:				27,750.00
Fund: 060 - WATER FUND				
CONCRETE MATERIALS CO.	541705	DISTR - 6TH & ATCHISON, CUR...	060-003-5308-0000	285.25
CONCRETE MATERIALS CO.	542669	DISTR - 606 N ATCHISON STRE...	060-003-5308-0000	620.00
OPENTEXT INC.	2201861891	WATER	060-001-5205-0000	13.43
INTRUST CARD CENTER	INV0044692	PU1 - ORSCHELN/RODGERS, C...	060-003-5305-0000	24.99
INTRUST CARD CENTER	INV0044693	PU2 - WALMART/ANNUAL RE...	060-002-5310-0000	71.76
CORE & MAIN LP	Q157763	#1015 ORD#830 - 8" PVC PIPE ...	060-000-0410-0000	1,882.00
CORE & MAIN LP	Q157763	#1016 ORD#830 - 6" PVC PIPE ...	060-000-0410-0000	1,122.00
CORE & MAIN LP	Q157763	#6746 ORD#830 - TAP SADDLE...	060-000-0410-0000	319.29

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CORE & MAIN LP	Q157763	#6747 ORD#830 - TAP SADDLE...	060-000-0410-0000	276.38
DURKIN EQUIPMENT COMPA...	120014506	WTP - CALIBRATION OF PLANT...	060-002-5207-0000	1,133.35
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	060-001-5205-0000	84.75
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	380 E CENTRAL AVE	060-002-5205-0000	325.24
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	390 E CENTRAL AVE	060-003-5205-0000	191.80
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	060-001-5205-0000	-84.75
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	060-002-5205-0000	-325.24
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	060-003-5205-0000	-191.80
BOB BERGKAMP CONSTRUCTI...	16824	DISTR - SHOP ROCK	060-003-5308-0000	516.82
FASTENAL COMPANY	KSELD115935	DISTR - TOOLS FOR TRUCKS #6...	060-003-5302-0000	203.81
INTRUST CARD CENTER	INV0044678	BUSINESS CARDS	060-002-5212-0000	28.12
INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	060-003-5201-0000	29.61
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	060-001-5301-0000	29.97
INTRUST CARD CENTER	INV0044695	PU1 - ORSCHELN/TAD COVERA...	060-003-5305-0000	76.49
INTRUST CARD CENTER	INV0044695	PU1 - DOMINOS/2022 JAN SAF...	060-003-5312-0000	70.83
INTRUST CARD CENTER	INV0044697	JASON - APPLEBEES/BRENT,JA...	060-001-5211-0000	39.51
CERTIFIED LABORATORIES	7656142	DISTR - CLEANER	060-003-5309-0000	150.00
CORE & MAIN LP	Q227678	#4112 ORD#831 - FC CLAMP 4"...	060-000-0410-0000	331.82
O'REILLY AUTOMOTIVE, INC	0255-239209	#6051 - FLOOR MATS	060-003-5307-0000	60.98
O'REILLY AUTOMOTIVE, INC	0255-239212	DISTR - SHOP ANTIFREEZE	060-003-5307-0000	47.97
EVERGY	1884951385 JAN 2022	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.20
BUCKEYE CORPORATION	SO-3-22569	DISTR - BULK WATER HOLE RE...	060-003-5306-0000	61.20
EVERGY	1039863941 JAN 2022	386 E CENTRAL AVE SVC 12/20...	060-002-5205-0000	16.13
EVERGY	1103668703 JAN 2022	2501 PIONEER RD SVC 12/21/...	060-002-5205-0000	1,206.52
EVERGY	1186297746 JAN 2022	905 SE RIVER RD WTR SVC 12/...	060-002-5205-0000	362.60
SUTHERLAND LUMBER TALLG...	145567	#6041 - SPADE, SHOVEL	060-003-5302-0000	60.98
EVERGY	1929398122 JAN 2022	1204 E 12TH ST SPRNK SVC 12...	060-003-5205-0000	25.62
UNIFIRST CORPORATION	240 1069999	DISTR - MATS 3X5	060-003-5309-0000	20.34
EVERGY	2408492822 JAN 2022	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	397.16
ACE HARDWARE	274281	WTP - MAINT. HARDWARE	060-002-5306-0000	7.18
EVERGY	2773853948 JAN 2022	380 E CENTRAL AVE SAL SVC 1...	060-002-5205-0000	117.31
EVERGY	3040995134 JAN 2022	360 E CENTRAL AVE SVC 12/21...	060-002-5205-0000	145.26
EVERGY	3110820331 JAN 2022	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	23.71
EVERGY	3174924178 JAN 2022	220 E 1ST AVE SVC 12/21/2021..	060-001-5205-0000	581.36
EVERGY	3185044216 JAN 2022	525 W 6TH AVE WATER SVC 12...	060-002-5205-0000	49.93
EVERGY	3420376908 JAN 2022	2030 E 12TH ST PWS-8 SVC 12...	060-003-5205-0000	22.73
EVERGY	3632433707 JAN 2022	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.36
EVERGY	3756991495 JAN 2022	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	34.93
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	060-001-5201-0000	2.10
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	060-001-5213-0000	4.68
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING	060-001-5201-0000	58.27
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING POST...	060-001-5213-0000	308.82
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	2501 W PIONEER DR	060-002-5205-0000	69.11
CERTIFIED LABORATORIES	7659310	DISTR - SAFETY GLASSES	060-003-5312-0000	174.18

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O'REILLY AUTOMOTIVE, INC	0255-239850	#6051 - RUNNING BOARDS	060-003-5315-0000	495.39
HACH COMPANY	12854621	WTP - LAB SUPPLIES	060-002-5304-0000	640.02
BIG STATE INDUSTRIAL SUPPLY...	1468586	DISTR - NITRILE GLOVES, EAR P...	060-003-5310-0000	1,074.00
BIG STATE INDUSTRIAL SUPPLY...	1468586	DISTR - NITRILE GLOVES, EAR P...	060-003-5312-0000	643.20
EVERGY	1862776022 JAN 2022	703 STONE RD SVC 12/21/202...	060-002-5205-0000	26.46
EVERGY	3488787769 JAN 2022	384 E CENTRAL AVE SHED SVC ...	060-003-5205-0000	33.23
CONCRETE MATERIALS CO.	559166	DISTR - COUNTRY CLUB & SKYV...	060-003-5308-0000	796.50
ACE HARDWARE	K74328	#6051 - SIDE BOARDS	060-003-5307-0000	41.33
CORE & MAIN LP	Q112983	#5101 ORD#833 - 1" METER S...	060-000-0410-0000	2,494.00
CORE & MAIN LP	Q261372	#6310 ORD#834 - 1" CORP CC ...	060-000-0410-0000	927.30
CORE & MAIN LP	Q261372	#6712 ORD#834 - TAP SADDLE...	060-000-0410-0000	363.18
CORE & MAIN LP	Q277096	#1023 ORD#835 - 1" POLY PIPE	060-000-0410-0000	189.00
CORE & MAIN LP	Q279288	#4120 ORD#837 - FC CLAMP 6"...	060-000-0410-0000	303.90
CORE & MAIN LP	Q279288	#4122 ORD#837 -4122 FC CL...	060-000-0410-0000	486.09
CORE & MAIN LP	Q287615	#6746 ORD#836 - TAP SADDLE...	060-000-0410-0000	101.50
BEVERAGE CARBONATION SER...	R129912	WTP - 2022 JAN EQUIP CHARGE	060-002-5210-0000	30.00
MIDWEST METER INC.	0140060-IN	#5000 ORD#832 - 3/4" METER ...	060-000-0410-0000	7,182.19
RED BUD SUPPLY, INC.	173464	PU - SAFETY MASKS	060-002-5312-0000	24.97
KANSAS ONE-CALL SYSTEM, INC	2010223	2022 JAN LOCATES 143 @ \$1....	060-003-5201-0000	57.20
OPENTEXT INC.	2202861891	WATER	060-001-5205-0000	12.70
UNIFIRST CORPORATION	240 1071574	DISTR - MATS 3X5	060-003-5309-0000	20.34
USIC LOCATING SERVICES, LLC	489372	2022 DEC USIC LOCATES	060-003-5201-0000	783.15
CONCRETE MATERIALS CO.	559875	DISTR - MEADOW RD & CIRCLE...	060-003-5308-0000	238.63
CULLIGAN OF WICHITA	628135	WTP - DEIONIZATION SERV 02...	060-002-5201-0000	255.27
ACE HARDWARE	K74372	DISTR - SPRAYPAINT, TOUCHU...	060-003-5310-0000	5.99
TYLER TECHNOLOGIES, INC	025-365062	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
O'REILLY AUTOMOTIVE, INC	0255-241104	#6041 - AIR FILTER, ELECTR TA...	060-003-5302-0000	5.99
O'REILLY AUTOMOTIVE, INC	0255-241104	#6041 - AIR FILTER, ELECTR TA...	060-003-5307-0000	15.63
COX COMMUNICATIONS	028608401 FEB 2022	WATER TREAT/MAINT	060-002-5205-0000	299.40
COX COMMUNICATIONS	028608401 FEB 2022	WATER MAINT	060-003-5205-0000	34.26
CONCRETE MATERIALS CO.	560073	DISTR - MEADOW RD & CIRCLE...	060-003-5308-0000	283.25
VERIZON CONNECT FLEET USA ...	619000023714	MONTHLY SERVICE	060-003-5205-0000	393.05
BUG SHOCKERS	INV0044715	PU - PEST CONTROL DISTR	060-003-5201-0000	59.00
SUTHERLAND LUMBER TALLG...	145684	#6051 - SIDE BOARDS	060-003-5307-0000	81.04
EVERGY	9331453189 JAN 2022	380 E CENTRAL AVE SVC 1/4/2...	060-000-1198-0000	7,644.32
EVERGY	9331453189 JAN 2022	380 E CENTRAL AVE SVC 1/4/2...	060-002-5205-0000	8,939.54
ACE HARDWARE	K74407	DISTR - SHOP GRILL ITEMS	060-003-5310-0000	32.58
SALISBURY SUPPLY CO., INC.	278102	DISTR - TOOL POUCHES	060-003-5302-0000	135.60
SALISBURY SUPPLY CO., INC.	278104	DISTR - TAPPING MACHINE DR...	060-003-5315-0000	349.00
O'REILLY AUTOMOTIVE, INC	0255-241489	#6049 - WRENCH SET	060-003-5302-0000	69.97
EVERGY	3488917010 JAN 2022	980 W 6TH ST SVC 1/6/2022-2...	060-002-5205-0000	24.97
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	060-001-5201-0000	2.07
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	060-001-5213-0000	4.47
UNIFIRST CORPORATION	240 1073047	DISTR - MATS 3X5	060-003-5309-0000	20.34

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ACE HARDWARE	274446	DISTR - SHOP UTILITY HOSE	060-003-5307-0000	6.59
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	216/220 E FIRST AVE	060-001-5205-0000	118.20
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	380 E CENTRAL AVE	060-002-5205-0000	520.30
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	390 E CENTRAL AVE	060-003-5205-0000	307.20
D & F SERVICES, LLC	5696	#60007 ORD#838 - PHOSPHATE	060-000-0410-0000	5,160.96
ENCORE ENERGY SERVICES, IN...	0047377-0	220 E 1ST AVE-ADMINISTRATI...	060-001-5205-0000	259.62
ENCORE ENERGY SERVICES, IN...	0047377-0	390 E CENTRAL AVE-WATER T...	060-003-5205-0000	644.60
ENCORE ENERGY SERVICES, IN...	0047377-0	380 E CENTRAL AVE-WATER T...	060-003-5205-0000	1,238.45
HACH COMPANY	12877258	WTP - LAB SUPPLIES	060-002-5304-0000	107.14
SPACE STATION STORAGE	17725	WTP - KDHE SAMPLE SHIPPING	060-002-5213-0000	291.27
INTERSTATE ALL BATTERY CEN...	1900202041498	DISTR - BATTERY JUMPER	060-003-5310-0000	96.30
BRADY INDUSTRIES OF KANSAS	7198265	WTP - TISSUES & TP	060-002-5309-0000	258.27
HACH COMPANY	12879674	WTP - LAB SUPPLIES	060-002-5304-0000	579.04
EVERGY	8408164822 JAN 2022	780 W CENTRAL SBA MAG3 SV...	060-003-5205-0000	23.05
VERIZON WIRELESS	9899355155	PUBLIC UTILITIES	060-002-5205-0000	59.93
VERIZON WIRELESS	9899355155	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9899355155	LOCATES	060-003-5205-0000	40.01
UNIFIRST CORPORATION	240 1074475	DISTR - MATS 3X5	060-003-5309-0000	22.88
EVERGY	1884951385 FEB 2022	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	23.54
KANSAS DEPARTMENT OF AGR...	INV0044773	WTP - 2021 MUNICIPAL WATE...	060-002-5201-0000	60.00
EVERGY	2773853948 FEB 2022	380 E CENTRAL AVE SAL SVC 1...	060-002-5205-0000	110.42
Fund 060 - WATER FUND Total:				56,830.86

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
CENTRAL POWER SYSTEMS & ...	R119008612 01	SEWER - PORTABLE GENERAT...	063-003-5207-0000	513.50
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
DON'S HEATING AND AIR INC	9999988	WWTP - ANUAL MAINT, 1550 S...	063-002-5207-0000	175.00
CENTRAL POWER SYSTEMS & ...	R119007907 CM	WWTP - GENERATOR REPAIR ...	063-002-5207-0000	-870.25
MERIDIAN ANALYTICAL LABS, ...	W1003058	WWTP - KDHE MONTHLY SAM...	063-002-5201-0000	60.00
ALTERNATIVE ELECTRIC, LLC	866	LIFT ST - PRISON REPLACE MO...	063-003-5207-0000	940.00
ACE HARDWARE	273923	WWTP - STEEL/72'S PUMPS	063-002-5306-0000	75.97
INTRUST CARD CENTER	INV0044694	PU3 - BUYEAGLE/BACKFLOW ...	063-002-5307-0000	80.40
INTRUST CARD CENTER	INV0044694	PU3 - GAMBINO/SAFETY MEET...	063-002-5312-0000	42.84
LANDIA, INC.	14171	WWTP - MIXER TRIAL #2 (M6 ...	063-002-5210-0000	4,600.00
KANSAS DEPARTMENT OF HEA...	C20 1827-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7503-0000	30,358.31
KANSAS DEPARTMENT OF HEA...	C20 1827-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7513-0000	8,720.03
KANSAS DEPARTMENT OF HEA...	C20 1827-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7523-0000	1,000.00
KANSAS DEPARTMENT OF HEA...	C20 1987-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7503-0000	23,309.71
KANSAS DEPARTMENT OF HEA...	C20 1987-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7513-0000	8,026.01
KANSAS DEPARTMENT OF HEA...	C20 1987-01 3/2022	WATER POLLUTION CONTROL ...	063-001-7523-0000	1,028.98
GRAINGER	9183838912	LIFT ST- MISC REPAIR PARTS	063-003-5307-0000	71.15

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INTRUST CARD CENTER	INV0044678	ANNUAL DOT CLEARINGHOUSE	063-002-5201-0000	9.86
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	063-001-5301-0000	29.97
INTRUST CARD CENTER	INV0044696	PU3 - KDHE/MARIE & BRAD E...	063-002-5211-0000	50.00
CORE & MAIN LP	P839232	WWTP - REPLACEMENT VALVE	063-002-5307-0000	702.72
EVERGY	0315639966 JAN 2022	105 W WETLANDS DR GATE S...	063-002-5205-0000	27.14
EVERGY	1757173444 JAN 2022	2512 KACY CT SWRLF SVC 12/...	063-003-5205-0000	85.96
EVERGY	2297197769 JAN 2022	1275 SW TRAFFIC WAY SWRLF...	063-003-5205-0000	52.35
EVERGY	3064311210 JAN 2022	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	148.95
EVERGY	3082990620 JAN 2022	3098 W CENTRAL AVE SWR 5 ...	063-003-5205-0000	81.52
EVERGY	3124170175 JAN 2022	791 STONE RD SWRLF SVC 12/...	063-003-5205-0000	512.26
EVERGY	3185905492 JAN 2022	1460 W 6TH AVE SEWER SVC 1...	063-003-5205-0000	74.04
EVERGY	3187535774 JAN 2022	150 E 8TH AVE SWRLF SVC 12/...	063-003-5205-0000	594.31
EVERGY	4497626547 JAN 2022	3180 W TOWANDA AVE SVC 1...	063-003-5205-0000	205.42
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	063-001-5201-0000	1.92
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	063-001-5213-0000	4.29
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING	063-001-5201-0000	53.42
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING POST...	063-001-5213-0000	283.08
KANSAS GAS SERVICE	510264198 1003301 64 JAN 2...	112 E 8TH AVE	063-002-5205-0000	41.52
EVERGY	6047077383 JAN 2022	2551 PIONEER RD SVC 12/21/...	063-003-5205-0000	30.01
EVERGY	8610708791 JAN 2022	1634 E 12TH AVE SVC 12/21/2...	063-003-5205-0000	185.04
BUTLER COUNTY EXTENSION ...	1252022	WWTP - SOIL SAMPLE TESTING...	063-002-5201-0000	162.50
BIG STATE INDUSTRIAL SUPPLY...	1468586	DISTR - NITRILE GLOVES, EAR P...	063-003-5307-0000	1,074.00
EVERGY	8428490544 JAN 2022	905 SE RIVER RD SEWER SVC 1...	063-003-5205-0000	94.99
ACE HARDWARE	K74290	WWTP - OLD PLANT DOOR RE...	063-002-5306-0000	17.99
ACE HARDWARE	K74302	WWTP - SHOP USE TOOLS	063-002-5302-0000	70.97
HACH COMPANY	12857694	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	163.52
SUTHERLAND LUMBER TALLG...	145600	LIFT ST - KACY & TRAFFICWAY	063-003-5307-0000	44.81
SUTHERLAND LUMBER TALLG...	145603	LIFT ST - KACY & TRAFFICWAY,...	063-003-5302-0000	71.46
SUTHERLAND LUMBER TALLG...	145603	LIFT ST - KACY & TRAFFICWAY,...	063-003-5307-0000	9.86
MAYER SPECIALTY SERVICES, L...	2022040	SEWER - MANHOLE REHAB / 4...	063-003-5208-0000	3,490.00
KANSAS RURAL WATER ASSN	222	WWTP - 2022 KRWA CONF - RI...	063-002-5211-0000	175.00
KANSAS RURAL WATER ASSN	223	WWTP - 2022 KRWA CONF - GI...	063-002-5211-0000	175.00
KANSAS RURAL WATER ASSN	224	WWTP - 2022 KRWA CONF - V...	063-002-5211-0000	175.00
GRAINGER	9195436366	LIFT ST - MISC REPAIR PARTS	063-003-5307-0000	108.60
BILL'S ELECTRIC, INC	I7121	WWTP - UV CONTROLER - WIR...	063-002-5207-0000	158.93
CORE & MAIN LP	Q237270	WWTP - 4X3 FILLER FLANGE	063-002-5307-0000	232.16
MERIDIAN ANALYTICAL LABS, ...	W2000286	WWTP - KDHE MONTHLY SAM...	063-002-5201-0000	60.00
RED BUD SUPPLY, INC.	173464	PU - SAFETY MASKS	063-002-5312-0000	46.97
KANSAS ONE-CALL SYSTEM, INC	2010223	2022 JAN LOCATES 143 @ \$1....	063-003-5201-0000	57.20
UNIFIRST CORPORATION	240 1071575	WWTP - WIPERS 18X18	063-002-5309-0000	26.10
USIC LOCATING SERVICES, LLC	489372	2022 DEC USIC LOCATES	063-003-5201-0000	783.14
CULLIGAN OF WICHITA	628221	WWTP - DEIONIZATION SERV ...	063-002-5201-0000	207.76
TYLER TECHNOLOGIES, INC	025-365062	MONTHLY FEE TO SUPPORT &...	063-001-5201-0000	99.00
AMAZON CAPITAL SERVICES	1NYV-JPNC-KFX9	LIFT ST - STONE RD HEATER	063-003-5307-0000	124.37

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	2526367502 JAN 2022	105 W WETLANDS DR SVC 1/1...	063-002-5205-0000	19,166.38
BUG SHOCKERS	INV0044715	PU - PEST CONTROL WWTP 2 ...	063-002-5201-0000	116.00
AT&T	3163224982 FEB 2022	ACT 3163224982 SERVICE FR...	063-002-5205-0000	730.79
KANSAS DEPARTMENT OF HEA...	INV0044716	FOUNTAIN, P. CERT#16982 W...	063-002-5211-0000	20.00
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	063-001-5201-0000	1.89
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	063-001-5213-0000	4.10
AT&T	251045281 FEB 2022	ACT 251045281 SERVICE 2/6/2...	063-002-5205-0000	64.20
AMAZON CAPITAL SERVICES	1X9C-T16D-D74F	WWTP - COFFEE PODS	063-002-5310-0000	25.18
PACE ANALYTICAL SERVICES, L...	2260151754	WWTP - 503 QTRLY SOIL SAMP...	063-002-5201-0000	694.00
AMAZON CAPITAL SERVICES	1LTR-KF4X-7MHW	WWTP - COFFEE PODS	063-002-5310-0000	65.98
ACE HARDWARE	274450	WWTP - DIGESTER VAULT DO...	063-002-5307-0000	24.98
FLUID EQUIPMENT CO, INC	5529755	WWTP - HOMA PUMP	063-002-7401-0000	8,686.89
SUTHERLAND LUMBER TALLG...	145774	LIFT ST - KACY & TRAFFICWAY,...	063-003-5307-0000	44.21
INTERSTATE ALL BATTERY CEN...	1900202041498	WWTP - GENERATOR & MISC ...	063-002-5310-0000	882.68
EVERGY	6645301244 FEB 2022	1550 S HIGH ST DISIN SVC 1/1...	063-002-5205-0000	1,498.41
VERIZON WIRELESS	9899343099	ACT 942026139-00001	063-002-5205-0000	15.92
VERIZON WIRELESS	9899355155	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9899355155	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9899355155	PUBLIC UTILITIES	063-001-5205-0000	19.55
VERIZON WIRELESS	9899355155	PUBLIC UTILITIES	063-001-5205-0000	19.55
VERIZON WIRELESS	9899355155	PUBLIC UTILITIES	063-002-5205-0000	49.93
VERIZON WIRELESS	9899355155	WWTP INTERNET MODEM	063-002-5205-0000	40.07
VERIZON WIRELESS	9899355155	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9899355155	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9899355155	INDUSTRIAL TELEMERY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9899355155	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9899355155	WWTP SCADA DIALER	063-002-5205-0000	40.01
BUCKEYE CORPORATION	SO-3-23391	WWTP - GLOVES, STUDS	063-002-5307-0000	33.36
BUCKEYE CORPORATION	SO-3-23391	WWTP - GLOVES, STUDS	063-002-5312-0000	4.65
CARLISLE HEATING & AIR CON...	I5087	SEWER - 1203 ORIENT REPAIR	063-002-5201-0000	200.00
Fund 063 - SEWER FUND Total:				121,285.72

Fund: 066 - REFUSE FUND

B & B HYDRAULICS	3083507	FITTINGS	066-001-5207-0000	7.18
INTRUST CARD CENTER	INV0044672	EBAY - #57 GAS CYLINDER VAL...	066-001-5307-0000	618.11
KANSAS TURNPIKE AUTHORITY	INV0044824	TURNPIKE TOLLS 8/2021 THR...	066-001-5211-0000	10.45
KANSASLAND TIRE WHOLESale	42116	2 11R22.5 TIRES	066-001-5307-0000	368.10
KANSASLAND TIRE WHOLESale	42120	2 256086391 TIRES	066-001-5307-0000	90.00
BUMPER TO BUMPER OF EL D...	871196	SERPENTINE BELT, ALTERNAT...	066-001-5307-0000	38.53
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	222 E 2ND AVE	066-001-5205-0000	75.71
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	066-001-5205-0000	-75.71
INTRUST CARD CENTER	INV0044674	POWER COMPONENTS CORP -...	066-001-5307-0000	24.95
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	066-001-5301-0000	29.97
INTRUST CARD CENTER	INV0044705	FOREIGN TRANS FEE-PAYPAL 1...	066-001-5302-0000	1.51

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	17DW-HHWW-KPHW	JUMP STARTER BOXES	066-001-5302-0000	671.34
T & D TIRE AND AUTO REPAIR	20041	TIRE REPAIR #76	066-001-5207-0000	45.00
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	066-001-5201-0000	1.80
PEREGRINE CORPORATION	461723	JANUARY 20TH STATEMENT BI...	066-001-5213-0000	4.03
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING	066-001-5201-0000	50.18
PEREGRINE CORPORATION	461837	JANUARY 20TH BILLING POST...	066-001-5213-0000	265.92
EVERGY	6598910015 JAN 2022	222 E 2ND AVE SVC 12/21/202...	066-001-5205-0000	510.39
EVERGY	7949843848 JAN 2022	222 E LOCUST AVE SVC 12/21/...	066-001-5205-0000	24.88
O'REILLY AUTOMOTIVE, INC	0255-239973	AIR FILTER #72	066-001-5307-0000	39.03
T & D TIRE AND AUTO REPAIR	20058	TIRE REPAIR #78	066-001-5207-0000	35.00
BUMPER TO BUMPER OF EL D...	872378	CABIN AND AIR FILTERS #78	066-001-5307-0000	159.91
BUMPER TO BUMPER OF EL D...	872380	CABIN & AIR FILTER #78	066-001-5307-0000	64.44
BUMPER TO BUMPER OF EL D...	872394	BATTERY TERMINAL #78	066-001-5307-0000	2.62
AMAZON CAPITAL SERVICES	1HXN-T9C7-HG9Y	AIR FILTER FOR #54	066-001-5307-0000	21.96
BUTLER COUNTY LANDFILL	01/31/22	JANUARY 2022 FEES	066-001-5201-0000	28,993.41
B & B HYDRAULICS	3088101	CYLINDER CONST	066-001-5207-0000	457.36
TYLER TECHNOLOGIES, INC	025-365062	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET USA ...	619000023714	MONTHLY SERVICE	066-001-5205-0000	393.05
KANSAS GAS SERVICE	510264198 1615244 36 JAN 2...	ACT 510264198 1615244 36 S...	066-001-5205-0000	14.69
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	066-001-5201-0000	1.78
PEREGRINE CORPORATION	463345	FEBRUARY 4TH STATEMENT BI...	066-001-5213-0000	3.86
SUTHERLAND LUMBER TALLG...	145741	SENIOR CENTER TRASH CORRA...	066-001-5307-0000	84.71
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	222 E 2ND AVE	066-001-5205-0000	130.85
TRUCK CENTER COMPANIES	XA103050424 01	MOTOR BLOWER, HARN-HVAC...	066-001-5307-0000	144.86
TRUCK CENTER COMPANIES	XA103050450 01	WIPER CONTROL	066-001-5307-0000	61.39
ENCORE ENERGY SERVICES, IN...	0047377-0	222 E 2ND AVE-PUBLIC WORKS...	066-001-5205-0000	258.85

Fund 066 - REFUSE FUND Total: 33,723.11

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	222 1/2 E 2ND AVE	069-001-5205-0000	465.66
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	REVERSE INVOICE SHOULD BE ...	069-001-5205-0000	-465.66
KANSAS GAS SERVICE	510469962 1492273 82 JAN 2...	222 1/2 E 2ND AVE	069-001-5205-0000	448.49
ENCORE ENERGY SERVICES, IN...	0047377-0	222 E 2ND AVE-CNG FUEL STAT...	069-001-5205-0000	1,751.08

Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total: 2,199.57

Fund: 072 - DATA PROCESSING FUND

MISFIT KITCHEN LLC	122821	TEX-MEX LUNCH	072-001-5211-0000	150.00
OPENTEXT INC.	2201861891	ADMIN/HR	072-001-5205-0000	25.09
INTRUST CARD CENTER	INV0044680	THE TABLE GROUP-TRAINING ...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0044680	WAL MART-EMPLOYEE CHRIS...	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044680	WAL MART-EMPLOYEE CHRIS...	072-001-5213-0000	1,400.00
INTRUST CARD CENTER	INV0044680	WAL MART-EMPLOYEE CHRIS...	072-001-5213-0000	2,150.00
INTRUST CARD CENTER	INV0044680	SHRM-LABOR LAW POSTERS	072-001-5213-0000	4,616.05
INTRUST CARD CENTER	INV0044680	DILLON'S-RETIREMENT CARDS	072-001-5213-0000	23.95
INTRUST CARD CENTER	INV0044707	REFUND SALES TAX FOR HAMS...	072-001-5213-0000	-334.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS TURNPIKE AUTHORITY	INV0044824	TURNPIKE TOLLS 8/2021 THR...	072-001-5211-0000	20.60
CCMFOA OF KANSAS	INV0044704	2022 CITY CLERKS ANNUAL DU...	072-001-5211-0000	75.00
BYTESPEED, LLC	INV0153815	IT PC - KEN	072-019-5315-0000	1,315.00
BYTESPEED, LLC	INV0153822	IT PC - HOWARD	072-019-5315-0000	1,025.00
CDW GOVERNMENT, INC	Q809730	A/V & EMAIL SECURITY MAINT...	072-019-5201-0000	4,400.00
KAPIO	416	2022 KAPIO MEMBERSHIP DU...	072-001-5211-0000	50.00
INTRUST CARD CENTER	INV0044611	DILLONS-HOUSE FIRE LUNCH	072-001-5211-0000	34.47
INTRUST CARD CENTER	INV0044617	THE BUSINESS JOURNALS-ONL...	072-001-5211-0000	87.60
INTRUST CARD CENTER	INV0044617	WILLIES-LUNCH WITH MAYOR ...	072-001-5211-0000	15.98
INTRUST CARD CENTER	INV0044669	2022 KACM WINTER SEMINAR...	072-001-5211-0000	135.00
INTRUST CARD CENTER	INV0044669	DILLONS-SUPPLIES FOR POLICE...	072-001-5211-0000	123.60
INTRUST CARD CENTER	INV0044669	HAMPTONS 1/18 LUNCH WITH...	072-001-5211-0000	9.13
INTRUST CARD CENTER	INV0044673	DROBO - PD DROBO 3YR MAI...	072-019-5201-0000	799.00
INTRUST CARD CENTER	INV0044676	HOBBY LOBBY-PLATES/NAPKI...	072-001-5213-0000	14.45
INTRUST CARD CENTER	INV0044677	2022 ASPA ANNUAL MEMBER...	072-001-5211-0000	70.00
INTRUST CARD CENTER	INV0044678	BUSINESS CARDS	072-001-5212-0000	23.23
INTRUST CARD CENTER	INV0044679	WAL MART - PAPER	072-001-5301-0000	29.97
AMAZON CAPITAL SERVICES	1MMV-QWMP-7DJN	LAPTOP BAG	072-001-5301-0000	15.98
AMAZON CAPITAL SERVICES	1MMV-QWMP-7DJN	LAPTOP NUMBER PAD	072-001-5301-0000	12.98
OFFICE DEPOT	220399292001	CORRECTION TAPE	072-001-5301-0000	11.49
U.S. BANK EQUIPMENT FINAN...	463324384	ADMIN PRINTER 1/16/2022-2/...	072-001-5210-0000	65.99
AMAZON CAPITAL SERVICES	1MCC-WWHR-9D7G	PODIUM FOR MIO	072-001-5213-0000	159.99
AAKC	INV0044703	2022 AAKC MEMBERSHIP DUES..	072-001-5211-0000	35.00
AMAZON CAPITAL SERVICES	17X3-MX9H-MN16	EXTERNAL HARD DRIVE	072-019-5316-0000	149.97
OPENTEXT INC.	2202861891	ADMIN/HR	072-001-5205-0000	25.38
AMAZON CAPITAL SERVICES	1XDX-P13C-1Q6X	MAINTENANCE KIT FOR HP CO...	072-019-5316-0000	139.95
VELOCITY	3439700 FEB 2022	ACT 3439700 SVC FROM 2/1/2...	072-019-5201-0000	10.00
VELOCITY	3439701 FEB 2022	ACT 3439701 SVC FROM 2/1/2...	072-019-5201-0000	10.00
VELOCITY	3439702 FEB 2022	ACT 3439702 SVC FROM 2/1/2...	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1FHF-34CP-Y1PV	INTERNAL HARD DRIVE VIDEO ...	072-019-5315-0000	749.97
AMAZON CAPITAL SERVICES	1RF6-6JCR-7JGY	HR LAPTOP COVER	072-001-5213-0000	22.99
OFFICE DEPOT	226651465001	BINDERS & PRINTABLE TABS	072-001-5301-0000	57.27
WICHITA SHRM	300001277	HALEY WICHITA SHRM MEMB...	072-001-5211-0000	50.00
WICHITA STATE UNIVERSITY	359536	TABITHA-CLERK'S CONFERENCE	072-001-5211-0000	335.00
WICHITA STATE UNIVERSITY	359542	TABITHA-CLERK'S TRAININGS	072-001-5211-0000	150.00
VERIZON WIRELESS	9899355155	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9899355155	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9899355155	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9899355155	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9899355155	HR PHONE	072-001-5205-0000	31.73
VERIZON WIRELESS	9899355155	JET PACK #3	072-001-5205-0000	40.01
IMAGEQUEST INC.	IN3355790	ADMIN PRINTER 1/16/2022-2/...	072-001-5210-0000	78.35
EL DORADO ROTARY CLUB	INV0044771	ROTARY MEALS 1ST QTR 2022...	072-001-5211-0000	108.00
TABITHA SHARP	INV0044776	CLERK TRAINING THROUGH II...	072-001-5211-0000	50.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
M & S CONSTRUCTION	INV0044823	CITY HALL-MOVE WALL BETW...	072-001-7403-0000	4,443.00
Fund 072 - DATA PROCESSING FUND Total:				23,306.46
Grand Total:				654,424.20

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	111,039.56	111,111.56
002 - EQUIPMENT RESERVE FUND	1,172.29	1,172.29
003 - AIRPORT FUND	21,177.90	21,177.90
004 - FAMILY LIFE CENTER GRANT FUND	4,416.56	4,416.56
005 - EL DORADO SENIOR CENTER FUND	2,652.77	2,701.27
007 - MAJOR STREET FUND	27,265.64	27,299.64
009 - STORMWATER FUND	3,944.09	3,944.09
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	100,000.00	100,000.00
011 - BRADFORD MEMORIAL LIBRARY	32,108.30	32,108.30
018 - SELF INSURANCE RESERVE FUND	4,526.61	4,526.61
019 - COMMUNITY DEVELOPMENT DISTRICT	6,494.78	6,494.78
021 - CUSTOMER DEPOSIT FUND	2,200.00	2,200.00
022 - LAW ENFORCEMENT TRUST FUND	1,200.00	1,200.00
024 - TOURISM TAX FUND	3,022.87	3,022.87
027 - EXPENDABLE TRUST FUND	17,985.83	17,985.83
030 - CONSTRUCTION FUND	49,778.28	49,778.28
031 - BUILDING DEMOLITION	343.00	343.00
040 - BOND & INTEREST FUND	27,750.00	27,750.00
060 - WATER FUND	56,830.86	56,720.44
063 - SEWER FUND	121,285.72	121,972.38
066 - REFUSE FUND	33,723.11	33,723.11
069 - COMPRESSED NATURAL GAS STATION FUND	2,199.57	2,199.57
072 - DATA PROCESSING FUND	23,306.46	23,306.46
Grand Total:	654,424.20	655,154.94

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	92.00	92.00
001-000-1016-0000	COMMUNITY CORRECTIO...	250.00	250.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,113.00	2,113.00
001-000-1019-0000	REINSTATEMENT FEES	256.79	256.79
001-000-4621-0000	RENTALS	200.00	200.00
001-011-5201-0000	PROFESSIONAL SERVICES	10,706.00	10,706.00
001-011-5205-0000	UTILITIES	2,540.18	2,540.18
001-011-5210-0000	RENTALS	180.44	180.44
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	426.88	426.88
001-011-5212-0000	PUBLICATION AND PRINT...	184.80	184.80
001-011-5213-0000	OTHER CHARGES	64.39	64.39
001-011-5301-0000	OFFICE SUPPLIES	29.97	29.97
001-011-5305-0000	CLOTHING	508.00	508.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5306-0000	MAINT & REPAIR-BLDGS&...	41.89	41.89
001-011-5310-0000	GENERAL SUPPLIES	191.35	191.35
001-012-5201-0000	PROFESSIONAL SERVICES	107.41	107.41
001-012-5205-0000	UTILITIES	18,141.95	18,141.95
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL, TRAIN, MEMBERSH...	43.67	43.67
001-012-5212-0000	PUBLICATION AND PRINT...	573.52	573.52
001-012-5213-0000	OTHER CHARGES	23.99	23.99
001-012-5301-0000	OFFICE SUPPLIES	156.75	156.75
001-012-5310-0000	GENERAL SUPPLIES	13.98	13.98
001-013-5201-0000	PROFESSIONAL SERVICES	11,520.00	11,520.00
001-013-5204-0000	INSURANCE & BONDS	218.50	218.50
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5311-0000	PRISONER CARE	2,669.07	2,669.07
001-014-5310-0000	GENERAL SUPPLIES	16.70	16.70
001-021-5201-0000	PROFESSIONAL SERVICES	4,618.16	4,618.16
001-021-5205-0000	UTILITIES	2,648.01	2,648.01
001-021-5207-0000	MAINTENANCE AND REPA...	85.00	85.00
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL, TRAIN, MEMBERSH...	1,386.09	1,386.09
001-021-5213-0000	OTHER CHARGES	1,553.83	1,553.83
001-021-5301-0000	OFFICE SUPPLIES	378.77	378.77
001-021-5305-0000	CLOTHING	3,204.67	3,204.67
001-021-5307-0000	MAINTENANCE AND REPA...	642.12	517.12
001-021-5310-0000	GENERAL SUPPLIES	450.29	450.29
001-021-5312-0000	SAFETY MATERIALS AND ...	234.49	234.49
001-023-5201-0000	PROFESSIONAL SERVICES	6.58	6.58
001-023-5205-0000	UTILITIES	2,689.09	2,689.09
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL, TRAIN, MEMBERSH...	1,645.30	1,645.30
001-023-5212-0000	PUBLICATION AND PRINT...	31.16	31.16
001-023-5301-0000	OFFICE SUPPLIES	26.64	26.64
001-023-5302-0000	SMALL TOOLS	108.50	108.50
001-023-5307-0000	MAINTENANCE AND REPA...	344.15	344.15
001-023-5309-0000	JANITORIAL & HOUSEHOL...	56.75	56.75
001-023-5310-0000	GENERAL SUPPLIES	48.98	48.98
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,906.20	9,906.20
001-023-7516-0000	LEASE PURCHASE INTERE...	832.49	832.49
001-033-5205-0000	UTILITIES	2,974.58	2,974.58
001-033-5207-0000	MAINTENANCE AND REPA...	292.39	292.39
001-033-5210-0000	RENTALS	27.50	27.50
001-033-5302-0000	SMALL TOOLS	14.36	14.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5305-0000	CLOTHING	192.67	192.67
001-033-5306-0000	MAINT &REPAIR-BLDGS&...	123.51	123.51
001-033-5307-0000	MAINTENANCE AND REPA...	1,138.96	1,138.96
001-033-5308-0000	MAINT & REPAIR-OTHER ...	409.16	409.16
001-033-5309-0000	JANITORIAL & HOUSEHOL...	10.99	10.99
001-033-5310-0000	GENERAL SUPPLIES	885.65	885.65
001-041-5201-0000	PROFESSIONAL SERVICES	349.81	349.81
001-041-5205-0000	UTILITIES	678.85	678.85
001-041-5213-0000	OTHER CHARGES	585.00	585.00
001-041-5301-0000	OFFICE SUPPLIES	13.32	13.32
001-042-5205-0000	UTILITIES	1,075.44	1,075.44
001-042-5210-0000	RENTALS	183.00	183.00
001-042-5213-0000	OTHER CHARGES	148.17	148.17
001-042-5301-0000	OFFICE SUPPLIES	29.97	29.97
001-042-5303-0000	MOTOR FUELS AND LUBR...	29.40	29.40
001-042-5305-0000	CLOTHING	264.99	264.99
001-042-5306-0000	MAINT &REPAIR-BLDGS&...	196.00	196.00
001-042-5307-0000	MAINTENANCE AND REPA...	-8.22	393.78
001-042-5310-0000	GENERAL SUPPLIES	237.29	237.29
001-042-5315-0000	NON-CAPITALIZED ASSETS	119.99	119.99
001-051-5201-0000	PROFESSIONAL SERVICES	3,572.80	3,572.80
001-051-5204-0000	INSURANCE & BONDS	218.50	218.50
001-051-5205-0000	UTILITIES	7,616.04	7,616.04
001-051-5206-0000	MAINT & REPAIR-BLDGS &..	285.00	285.00
001-051-5207-0000	MAINTENANCE AND REPA...	640.70	640.70
001-051-5210-0000	RENTALS	173.02	173.02
001-051-5213-0000	OTHER CHARGES	15.28	15.28
001-051-5301-0000	OFFICE SUPPLIES	74.49	74.49
001-051-5302-0000	SMALL TOOLS	37.87	37.87
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	1,528.96	1,528.96
001-051-5306-0000	MAINT &REPAIR-BLDGS&...	405.06	405.06
001-051-5307-0000	MAINTENANCE AND REPA...	367.21	162.21
001-051-5308-0000	MAINT & REPAIR-OTHER ...	2,196.99	2,196.99
001-051-5310-0000	GENERAL SUPPLIES	394.10	394.10
001-051-5315-0000	NON-CAPITALIZED ASSETS	86.00	86.00
001-051-5327-0000	CONCESSION SUPPLIES	58.32	58.32
001-051-5330-0000	T-SHIRTS & AWARDS	123.75	123.75
001-052-5205-0000	UTILITIES	129.19	129.19
001-052-5211-0000	TRAVL,TRAIN,MEMBERSH...	231.00	231.00
002-001-7401-0000	MACHINERY & AUTOMOT...	1,172.29	1,172.29
003-011-5205-0000	UTILITIES	1,536.08	1,536.08
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	473.94	473.94

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5303-0000	MOTOR FUELS AND LUBR...	18,928.81	18,928.81
003-011-5307-0000	MAINTENANCE AND REPA...	222.09	222.09
003-011-5310-0000	GENERAL SUPPLIES	16.98	16.98
004-028-5213-0000	OTHER CHARGES	4,416.56	4,416.56
005-011-5205-0000	UTILITIES	1,197.27	1,197.27
005-011-5207-0000	MAINTENANCE AND REPA...	739.52	739.52
005-011-5210-0000	RENTALS	110.00	110.00
005-011-5212-0000	PUBLICATION AND PRINT...	37.79	37.79
005-011-5308-0000	MAINT & REPAIR-OTHER ...	12.58	12.58
005-011-5309-0000	JANITORIAL & HOUSEHOL...	116.70	116.70
005-011-5310-0000	GENERAL SUPPLIES	438.91	487.41
007-034-5201-0000	PROFESSIONAL SERVICES	497.62	497.62
007-034-5205-0000	UTILITIES	2,624.15	2,624.15
007-034-5207-0000	MAINTENANCE AND REPA...	398.23	398.23
007-034-5210-0000	RENTALS	564.00	564.00
007-034-5213-0000	OTHER CHARGES	1,053.38	1,053.38
007-034-5301-0000	OFFICE SUPPLIES	26.64	26.64
007-034-5302-0000	SMALL TOOLS	1,345.45	1,345.45
007-034-5303-0000	MOTOR FUELS AND LUBR...	1,701.75	1,701.75
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	195.48	195.48
007-034-5305-0000	CLOTHING	75.63	75.63
007-034-5306-0000	MAINT & REPAIR-BLDGS&...	134.21	134.21
007-034-5307-0000	MAINTENANCE AND REPA...	5,259.85	5,293.85
007-034-5308-0000	MAINT & REPAIR-OTHER ...	5,037.88	5,037.88
007-034-5310-0000	GENERAL SUPPLIES	1,109.01	1,109.01
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	7,242.36	7,242.36
009-011-5201-0000	PROFESSIONAL SERVICES	3,943.14	3,943.14
009-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	0.95	0.95
010-011-5201-0000	PROFESSIONAL SERVICES	100,000.00	100,000.00
011-011-5201-0000	PROFESSIONAL SERVICES	2,637.05	2,637.05
011-011-5205-0000	UTILITIES	1,803.09	1,803.09
011-011-5206-0000	MAINT & REPAIR-BLDGS &..	1,200.00	1,200.00
011-011-5210-0000	RENTALS	146.77	146.77
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	80.74	80.74
011-011-5212-0000	PUBLICATION AND PRINT...	165.30	165.30
011-011-5213-0000	OTHER CHARGES	170.97	170.97
011-011-5301-0000	OFFICE SUPPLIES	110.22	110.22
011-011-5310-0000	GENERAL SUPPLIES	223.14	223.14
011-011-5313-0000	PRINT MATERIALS	4,384.69	4,384.69
011-011-5314-0000	DIGITAL MATERIALS	15,000.00	15,000.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,692.23	1,692.23
011-011-5321-0000	MEMORIALS - BOOKS, ETC	1,497.08	1,497.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5322-0000	OUTREACH MILEAGE	15.21	15.21
011-011-5323-0000	PROGRAM EXPENSES - A...	17.50	17.50
011-011-5324-0000	PROGRAM EXPENSES - CH...	2,295.07	2,295.07
011-011-5326-0000	LIBRARY PROCESSING CH...	669.24	669.24
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,276.61	3,276.61
019-011-5213-0000	OTHER CHARGES	6,494.78	6,494.78
021-011-5213-0000	OTHER CHARGES	2,200.00	2,200.00
022-011-5213-0000	OTHER CHARGES	1,200.00	1,200.00
024-011-5205-0000	UTILITIES	99.80	99.80
024-011-5210-0000	RENTALS	36.09	36.09
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	150.00	150.00
024-011-5213-0000	OTHER CHARGES	2,252.51	2,252.51
024-011-5301-0000	OFFICE SUPPLIES	71.96	71.96
024-011-7402-0000	OFFICE EQUIPMENT & FU...	412.51	412.51
027-104-5305-0000	CLOTHING	274.94	274.94
027-134-5201-0000	PROFESSIONAL SERVICES	1,200.00	1,200.00
027-140-7404-0000	OTHER IMPROVEMENTS	13,090.35	13,090.35
027-145-7404-0000	OTHER IMPROVEMENTS	3,420.54	3,420.54
030-011-5201-0568	PROFESSIONAL SERVICES	6,040.80	6,040.80
030-011-5201-0569	PROFESSIONAL SERVICES	5,602.75	5,602.75
030-011-5201-0570	PROFESSIONAL SERVICES	2,072.25	2,072.25
030-011-5201-0586	PROFESSIONAL SERVICES	7,623.00	7,623.00
030-011-5201-0587	PROFESSIONAL SERVICES	2,975.00	2,975.00
030-011-5201-0594	PROFESSIONAL SERVICES	1,725.00	1,725.00
030-011-5201-0595	PROFESSIONAL SERVICES	18,000.00	18,000.00
030-011-5202-0571	PAYMENTS TO CONTRAC...	2,416.47	2,416.47
030-011-5212-0597	PUBLICATION AND PRINT...	225.54	225.54
030-011-5213-0584	OTHER CHARGES	259.36	259.36
030-011-5213-0585	OTHER CHARGES	259.36	259.36
030-011-5308-0572	MAINT & REPAIR-OTHER ...	2,109.85	2,109.85
030-011-5308-0578	MAINT & REPAIR-OTHER ...	468.90	468.90
031-027-5201-0000	PROFESSIONAL SERVICES	343.00	343.00
040-071-7521-0000	COST OF ISSUANCE	27,750.00	27,750.00
060-000-0410-0000	INVENTORY	21,139.61	21,139.61
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	7,644.32	7,644.32
060-001-5201-0000	PROFESSIONAL SERVICES	170.44	170.44
060-001-5205-0000	UTILITIES	985.31	985.31
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	39.51	39.51
060-001-5213-0000	OTHER CHARGES	317.97	317.97
060-001-5301-0000	OFFICE SUPPLIES	29.97	29.97
060-002-5201-0000	PROFESSIONAL SERVICES	315.27	315.27

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5205-0000	UTILITIES	12,046.53	11,936.11
060-002-5207-0000	MAINTENANCE AND REPA...	1,133.35	1,133.35
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5212-0000	PUBLICATION AND PRINT...	28.12	28.12
060-002-5213-0000	OTHER CHARGES	291.27	291.27
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,326.20	1,326.20
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	7.18	7.18
060-002-5309-0000	JANITORIAL & HOUSEHOL...	258.27	258.27
060-002-5310-0000	GENERAL SUPPLIES	71.76	71.76
060-002-5312-0000	SAFETY MATERIALS AND ...	24.97	24.97
060-003-5201-0000	PROFESSIONAL SERVICES	928.96	928.96
060-003-5205-0000	UTILITIES	3,233.46	3,233.46
060-003-5302-0000	SMALL TOOLS	476.35	476.35
060-003-5305-0000	CLOTHING	101.48	101.48
060-003-5306-0000	MAINT &REPAIR-BLDGS&...	61.20	61.20
060-003-5307-0000	MAINTENANCE AND REPA...	253.54	253.54
060-003-5308-0000	MAINT & REPAIR-OTHER ...	2,740.45	2,740.45
060-003-5309-0000	JANITORIAL & HOUSEHOL...	233.90	233.90
060-003-5310-0000	GENERAL SUPPLIES	1,208.87	1,208.87
060-003-5312-0000	SAFETY MATERIALS AND ...	888.21	888.21
060-003-5315-0000	NON-CAPITALIZED ASSETS	844.39	844.39
063-001-5201-0000	PROFESSIONAL SERVICES	156.23	156.23
063-001-5205-0000	UTILITIES	111.20	111.20
063-001-5213-0000	OTHER CHARGES	291.47	291.47
063-001-5301-0000	OFFICE SUPPLIES	29.97	29.97
063-001-7503-0000	STATE REVOLVING LOAN ...	53,668.02	53,668.02
063-001-7513-0000	STATE REVOLVING LOAN ...	16,746.04	16,746.04
063-001-7523-0000	SERVICE FEES	2,028.98	2,028.98
063-002-5201-0000	PROFESSIONAL SERVICES	1,510.12	1,510.12
063-002-5205-0000	UTILITIES	21,834.41	21,834.41
063-002-5207-0000	MAINTENANCE AND REPA...	-537.12	333.93
063-002-5210-0000	RENTALS	4,600.00	4,600.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	595.00	595.00
063-002-5302-0000	SMALL TOOLS	70.97	70.97
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	163.52	163.52
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	93.96	93.96
063-002-5307-0000	MAINTENANCE AND REPA...	1,102.11	1,073.62
063-002-5309-0000	JANITORIAL & HOUSEHOL...	26.10	26.10
063-002-5310-0000	GENERAL SUPPLIES	973.84	973.84
063-002-5312-0000	SAFETY MATERIALS AND ...	94.46	94.46
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-002-7401-0000	MACHINERY & AUTOMOT...	8,686.89	8,686.89

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
Payroll	02/09/2022	063-003-5201-0000	PROFESSIONAL SERVICES	840.34	840.34
	02/23/2022	063-003-5205-0000	UTILITIES	2,064.85	2,064.85
Expenses		063-003-5207-0000	MAINTENANCE AND REPA...	1,453.50	940.00
		063-003-5208-0000	MAINT & REPAIR-OTHER ...	3,490.00	3,490.00
Total		063-003-5302-0000	SMALL TOOLS	71.46	71.46
		063-003-5307-0000	MAINTENANCE AND REPA...	1,477.00	1,477.00
		066-001-5201-0000	PROFESSIONAL SERVICES	29,140.17	29,140.17
		066-001-5205-0000	UTILITIES	1,332.71	1,332.71
		066-001-5207-0000	MAINTENANCE AND REPA...	544.54	544.54
		066-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	10.45	10.45
		066-001-5213-0000	OTHER CHARGES	273.81	273.81
		066-001-5301-0000	OFFICE SUPPLIES	29.97	29.97
		066-001-5302-0000	SMALL TOOLS	672.85	672.85
		066-001-5307-0000	MAINTENANCE AND REPA...	1,718.61	1,718.61
		069-001-5205-0000	UTILITIES	2,199.57	2,199.57
		072-001-5205-0000	UTILITIES	282.25	282.25
		072-001-5210-0000	RENTALS	144.34	144.34
		072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,574.38	1,574.38
		072-001-5212-0000	PUBLICATION AND PRINT...	23.23	23.23
		072-001-5213-0000	OTHER CHARGES	8,102.68	8,102.68
		072-001-5301-0000	OFFICE SUPPLIES	127.69	127.69
		072-001-7403-0000	BUILDINGS	4,443.00	4,443.00
		072-019-5201-0000	PROFESSIONAL SERVICES	5,229.00	5,229.00
		072-019-5315-0000	NON-CAPITALIZED ASSETS	3,089.97	3,089.97
		072-019-5316-0000	COMPUTER SUPPLIES	289.92	289.92
Grand Total:				654,424.20	655,154.94

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	654,424.20	655,154.94
Grand Total:	654,424.20	655,154.94

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone (A-R to I-1) 104.4 Acres in the West Industrial Park
DATE: March 11th, 2022

Background:

The Planning Commission held a public hearing on March 3rd, 2022, to review an application to rezone approximately 104.4 acres at the northwest corner of Northwest Boyer Road and Northwest Parallel Street from Agricultural Residential District (A-R) to Light Industrial District (I-1). The Planning Commission voted to unanimously recommend approval of the rezoning application (5-0).

Attachments:

Planning Commission Minutes
Planning Commission Memorandum
Zoning Map
W. Industrial Park Summary
Ordinance

Policy Issue:

Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows an increase in land use intensity. I-1 allows a broad range of industrial uses, including manufacturing and warehousing. More intense uses known to create an obnoxious appearance, noise, emissions, and/or odor require a Special Use Permit or I-2 Heavy Industrial District zoning.

Fiscal Impact:

Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time.

Staff Recommendation:

Approve the rezoning application.

Commission Actions:

Commissioner _____ moved to approve Case No. 22-03-REZ, requesting a rezoning of approximately 104.4 acres in the West Industrial Park to I-1 Light Industrial District and that Ordinance No. G-1369 be approved.

Commissioner _____ seconded the motion.

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EL DORADO

K A N S A S

PLANNING COMMISSION MINUTES - DRAFT March 3rd, 2022 6:30p.m.

1. CALL TO ORDER & ROLL CALL

Chairman Stewart called the meeting to order at 6:30pm.

Members Present

Steve Fellers
Lawrence Fischetti
Frank Hughes
Tony Nichols
David Stewart

Staff Present

Jay Shivers

Others Present

Linda Jolly	El Dorado, Inc
Will Clevenger	Garver

2. APPROVAL OF MINUTES

Commissioner Hughes moved to approve the minutes of the January 27th, 2022, meeting, seconded by Commissioner Nichols. The motion passed (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 22-01-PLAT: CONSIDERATION OF THE FINAL PLAT OF MYERS EAST 2ND ADDITION.

A. Presentation of Request

Jay Shivers provided a brief history of the Myers East plats. Will Clevenger, representing the applicant, said they had to remove one lot from the original plat due to the location of existing water lines. Mr. Clevenger also said a portion of land was removed from the cul-de-sac. Mr. Shivers said the Board of Zoning Appeals granted setback variances for the cul-de-sac lots on March 1st, 2022.

B. Discussion by Planning Commission

Commissioner Fellers asked about the water lines. Mr. Clevenger said they service the homes in the neighborhood. Mr. Shivers said the lines were installed in the 1980s and were installed in a slightly different location than originally platted.

C. Motion

Commissioner Fellers moved to approve the Myers East 2nd Addition Final Plat as presented, seconded by Commission Nichols. The motion passed (5-0).

PRESENTATION: Economic Development Presentation by El Dorado Inc.

Linda Jolly presented information about El Dorado Inc.'s economic development efforts in the industrial areas to the west and north of the City.

ITEM NO. 2 – CASE NO. 22-03-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE APPROXIMATELY 104.4 ACRES AT THE NORTHWEST CORNER OF THE INTERSECTION OF NORTHWEST BOYER ROAD AND NW PARALLEL STREET FROM A-R AGRICULTURAL RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT.

A. Presentation of Request

Mr. Shivers reviewed the staff memo and discussed types of manufacturing allowed.

B. Public Hearing

Chairman Stewart opened the public hearing. There being no one to speak, the public hearing was closed.

C. Discussion by Planning Commission

Commission Fellers thanked the City and El Dorado Inc. for their work on these projects.

D. Motion

Commissioner Fellers moved to recommend approval of Case No. 22-03-REZ, an application by City of El Dorado to rezone approximately 104.4 acres at the northwest corner of the intersection of Northwest Boyer Road and NW Parallel Street to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Hughes.

Roll Call Vote

Steve Fellers	Y
Lawrence Fischetti	Y
Frank Hughes	Y
Tony Nichols	Y
David Stewart	Y

The motion passed (5-0).

ITEM NO. 3 – CASE NO. 22-02-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE APPROXIMATELY 95.5 ACRES AT THE NORTHWEST CORNER OF THE INTERSECTION OF N. TOPEKA STREET AND W. REFINERY ROAD

FROM A-R AGRICULTURAL RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT.

A. Presentation of Request

Mr. Shivers reviewed the staff memo.

B. Public Hearing

Chairman Stewart opened the public hearing. There being no one to speak, the hearing was closed.

C. Discussion by Planning Commission

D. Motion

Commissioner Hughes moved to recommend approval of Case No. 22-02-REZ, an application by City of El Dorado and El Paso CGP Company, LLC, to rezone approximately 95.5 acres at the northwest corner of the intersection of N. Topeka Street and W. Refinery Road to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Nichols.

Roll Call Vote

Steve Fellers	Y
Lawrence Fischetti	Y
Frank Hughes	Y
Tony Nichols	Y
David Stewart	Y

The motion passed (5-0).

4. OLD BUSINESS

5. STAFF ITEMS

The Planning Commission elected Commissioner Fellers to serve on the Excess Sales Tax Committee.

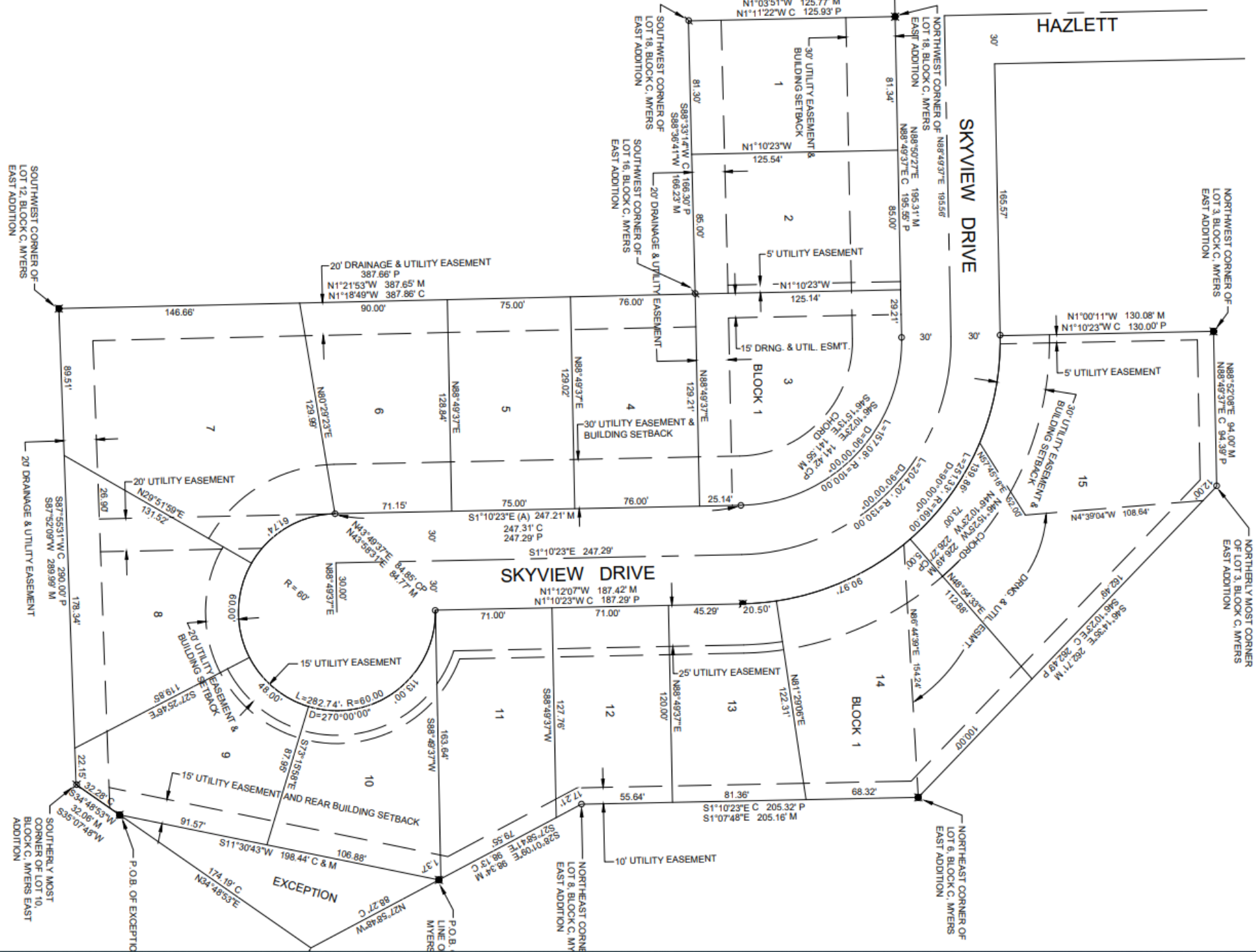
6. ADJOURNMENT

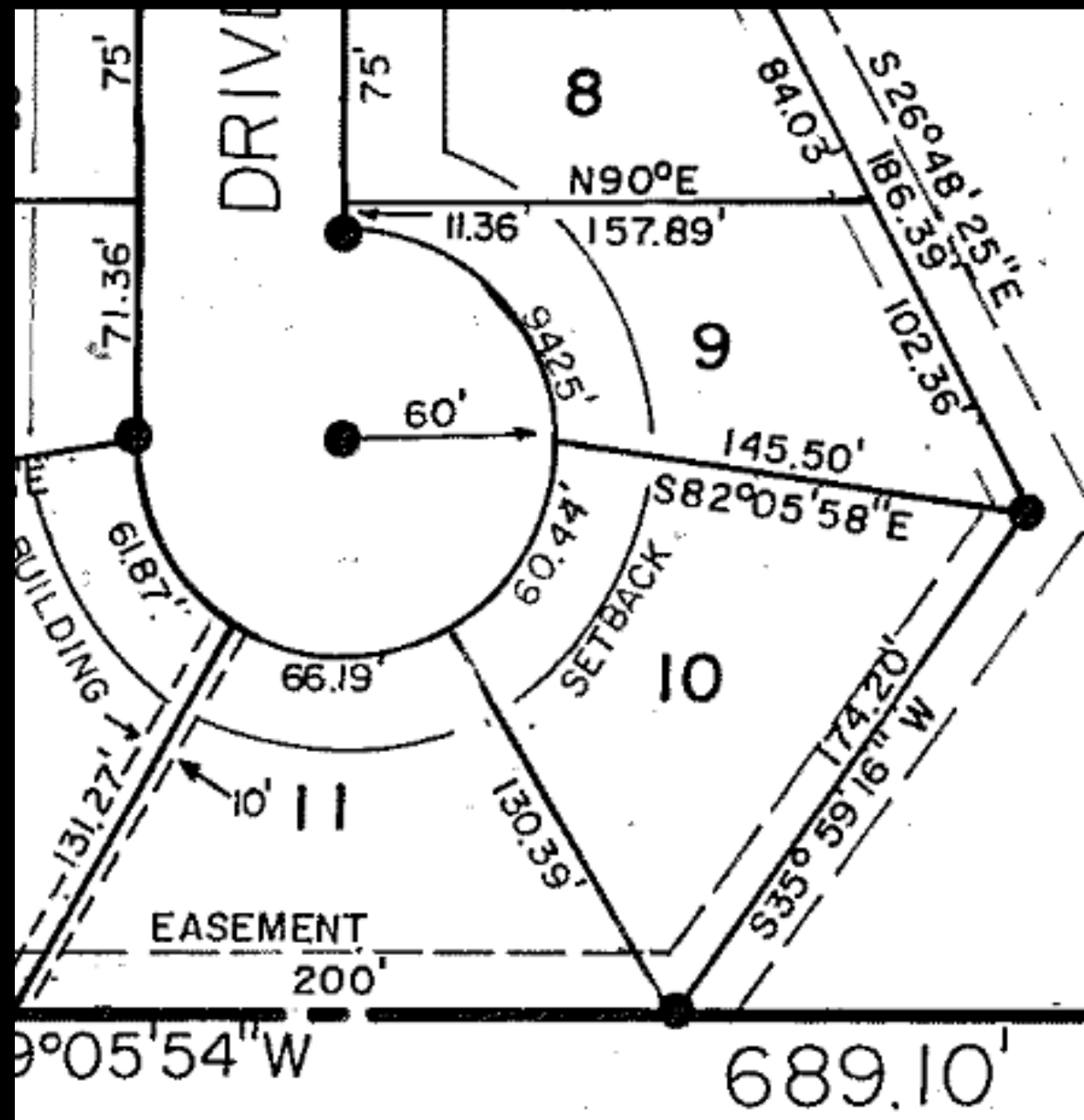
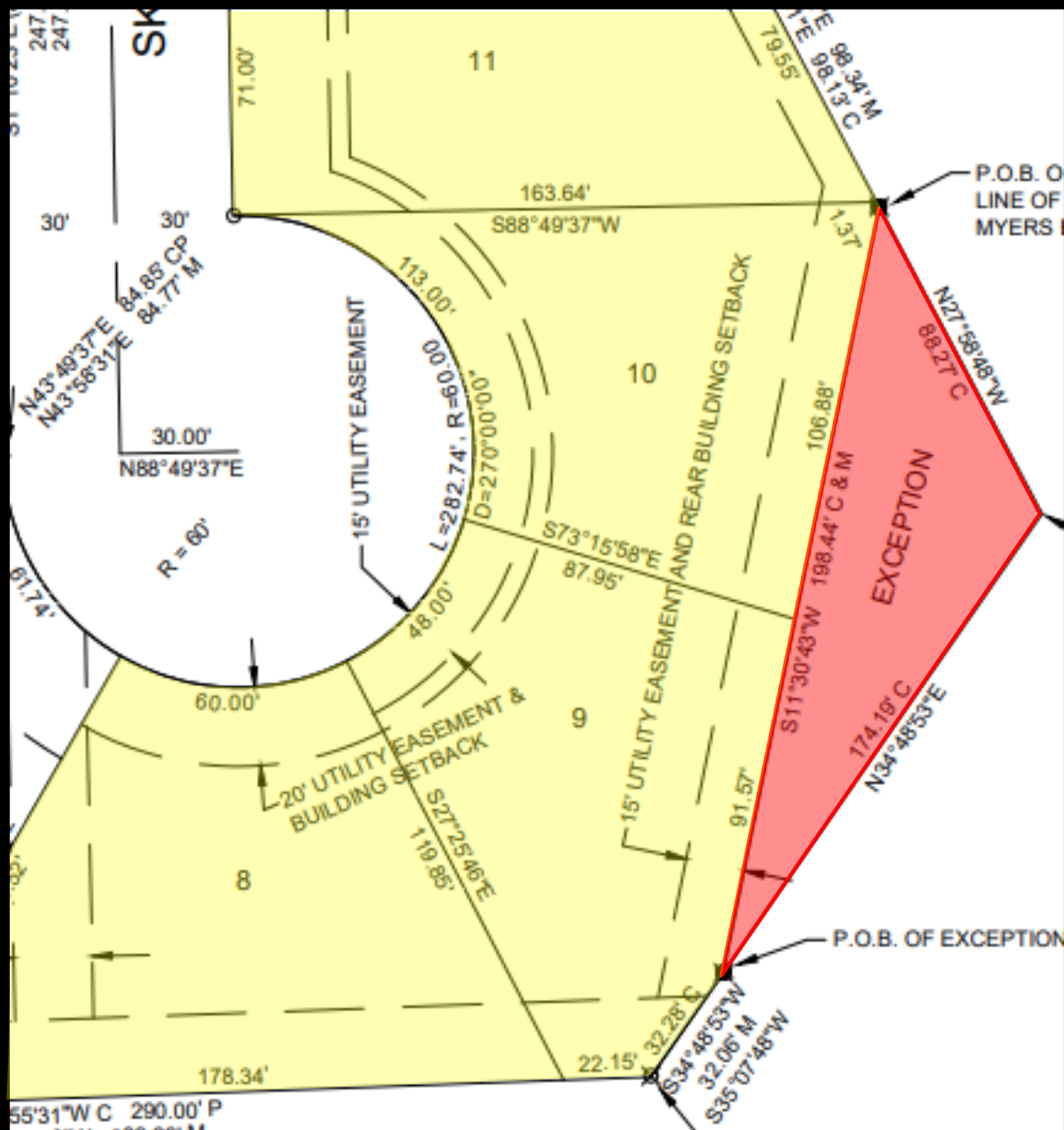
The meeting was adjourned at 7:17pm.

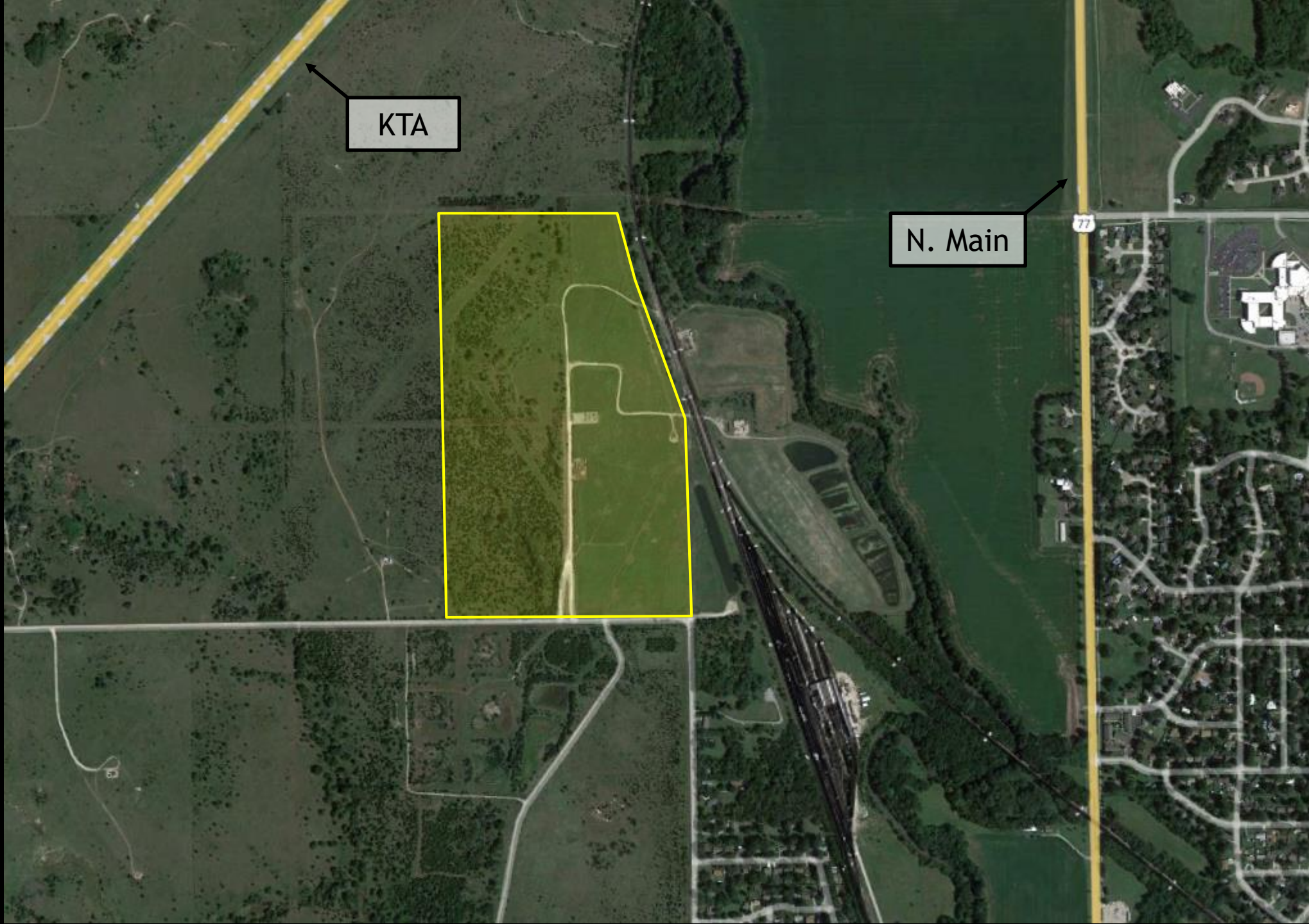
Planning Commission

City of El Dorado

March 3rd, 2022



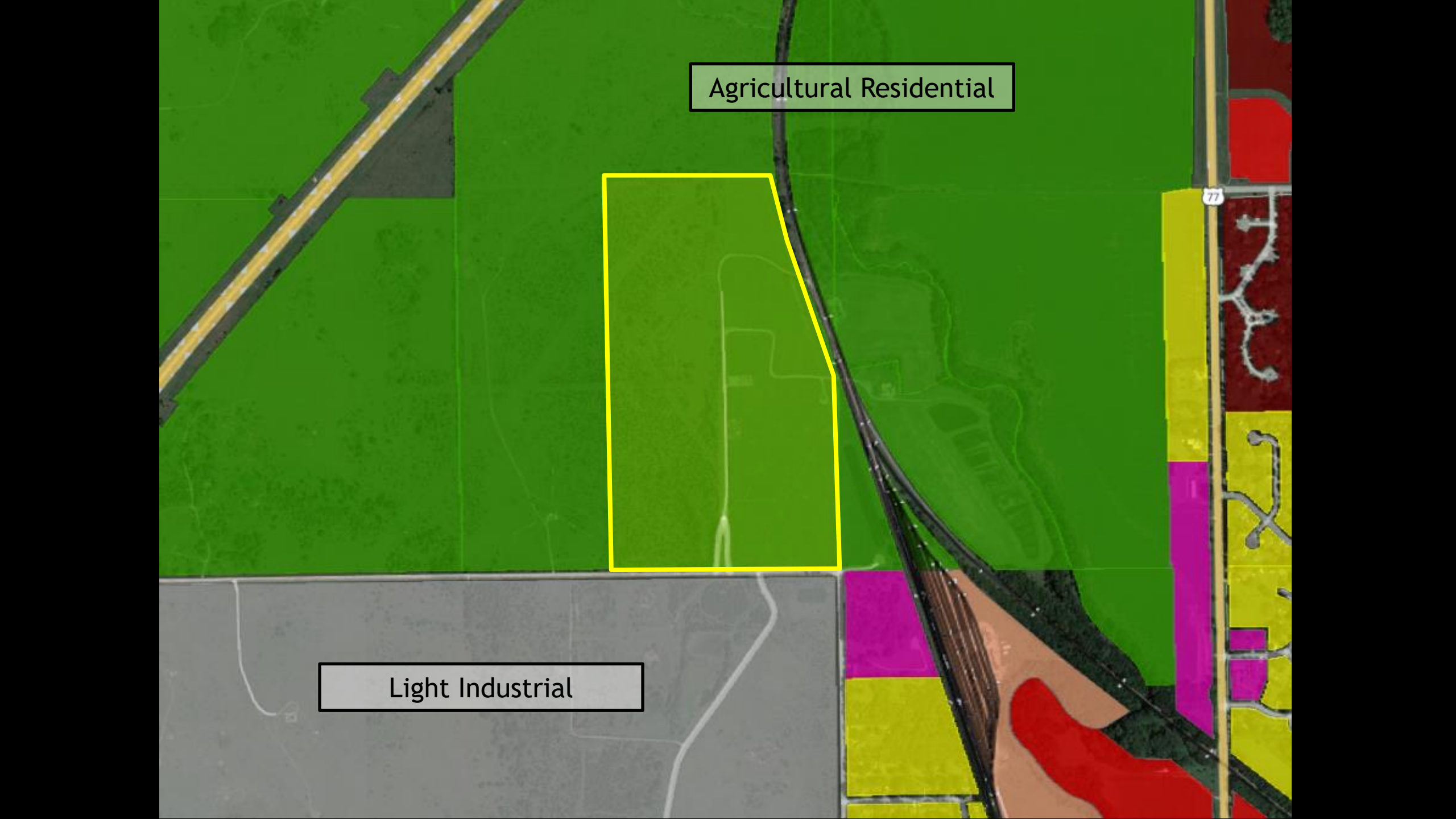




KTA

N. Main

77



Agricultural Residential

Light Industrial

A-R

Agriculture

Single Family Residential

Veterinary Services

SUP

Campground

Cemetery

Educational Institution

Golf Course/Country Club



I-1

Equipment Rental

Equipment Storage Yard

Gas Station

Manufacturing

Motor Freight Terminal

Public Utilities

Recycling Processing

Self Storage

Vehicle Repair

Warehouse

SUP

Truck Stop

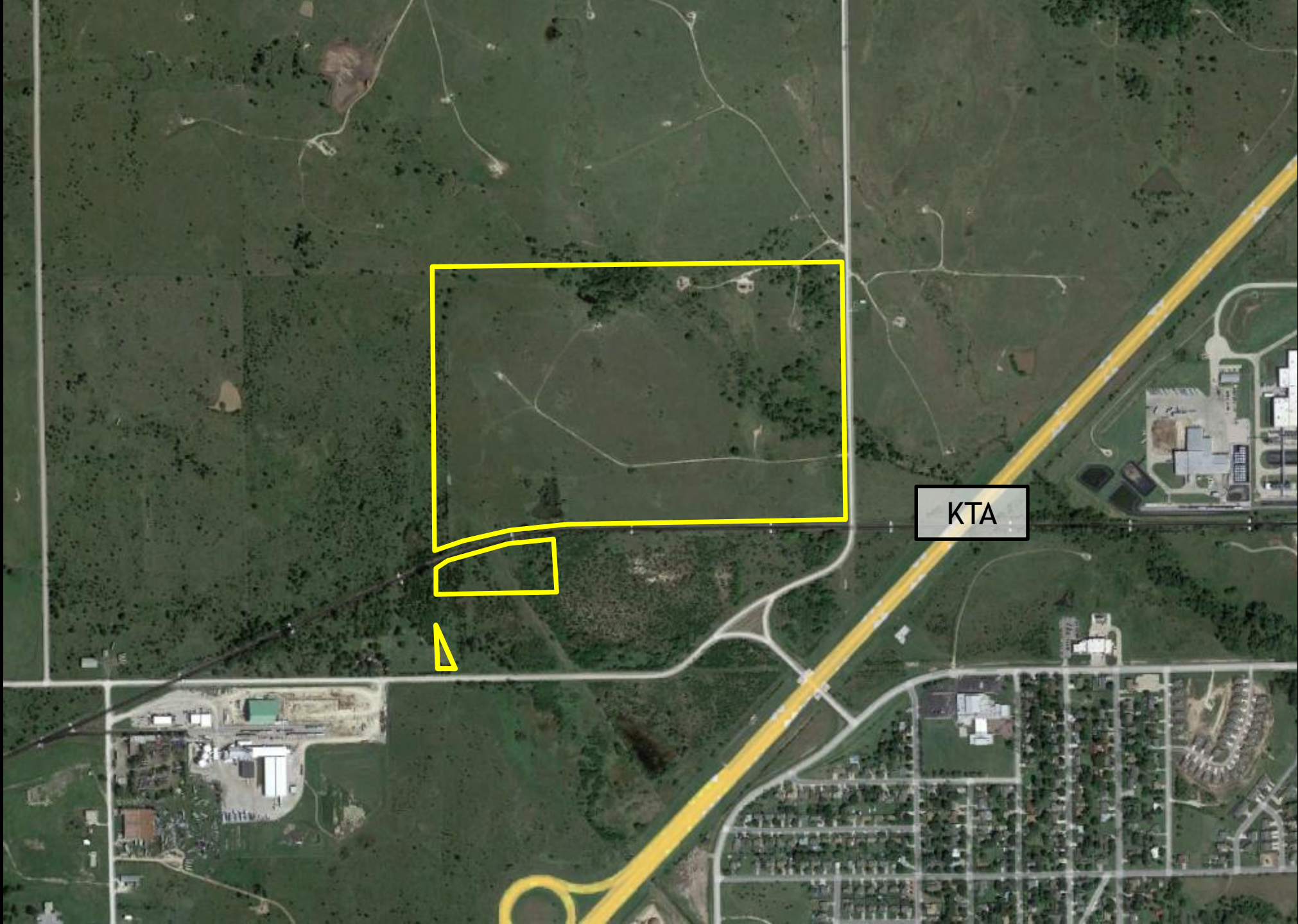
Manufacturing (Processing)

Nursery/Garden Center

Oil/Gas Extraction

Airport

Gas/Fuel Storage



KTA

Agricultural Residential

Light Industrial

Light Industrial

Low Density Residential

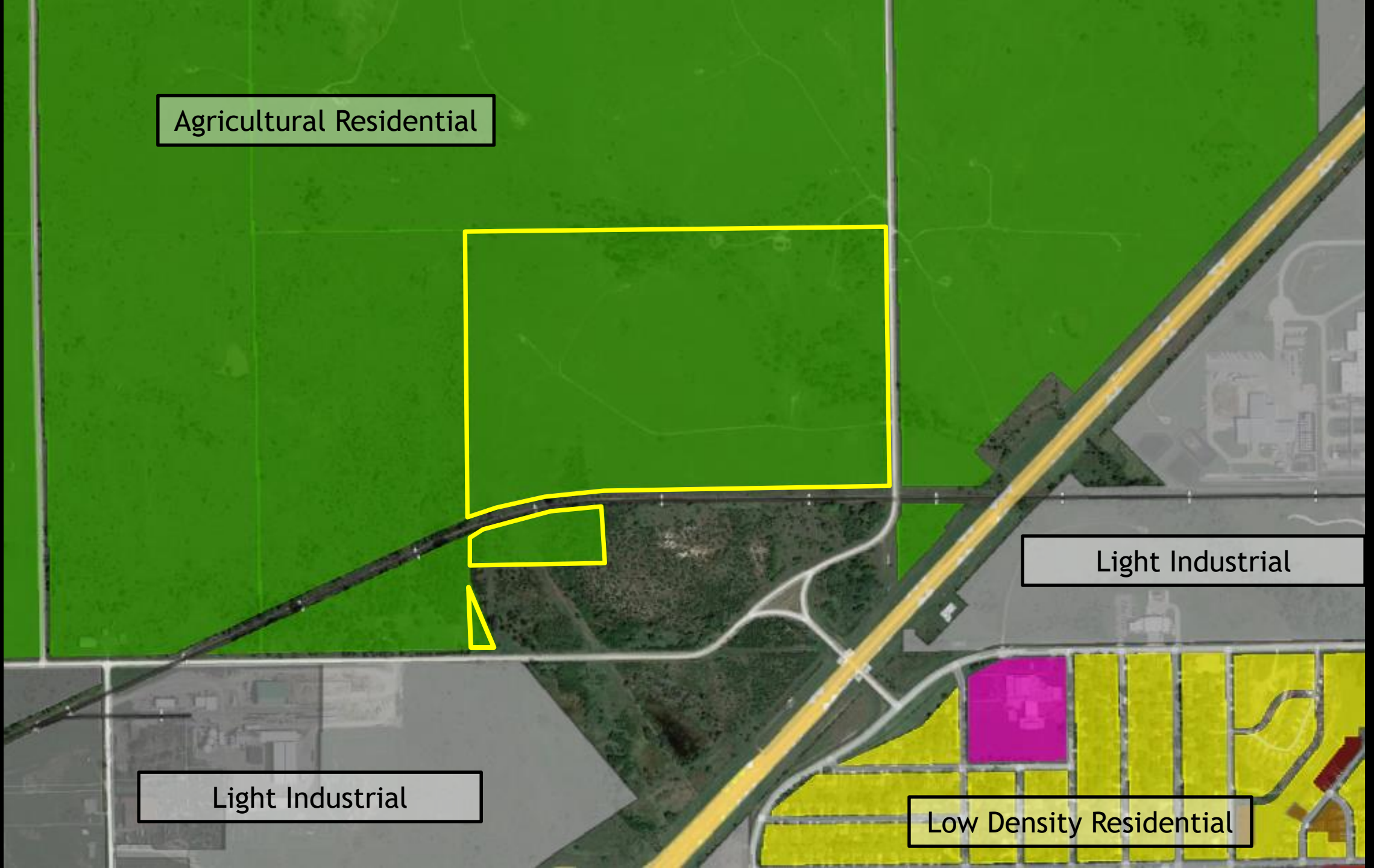


Exhibit 8: Potential Sanitary Sewer Infrastructure

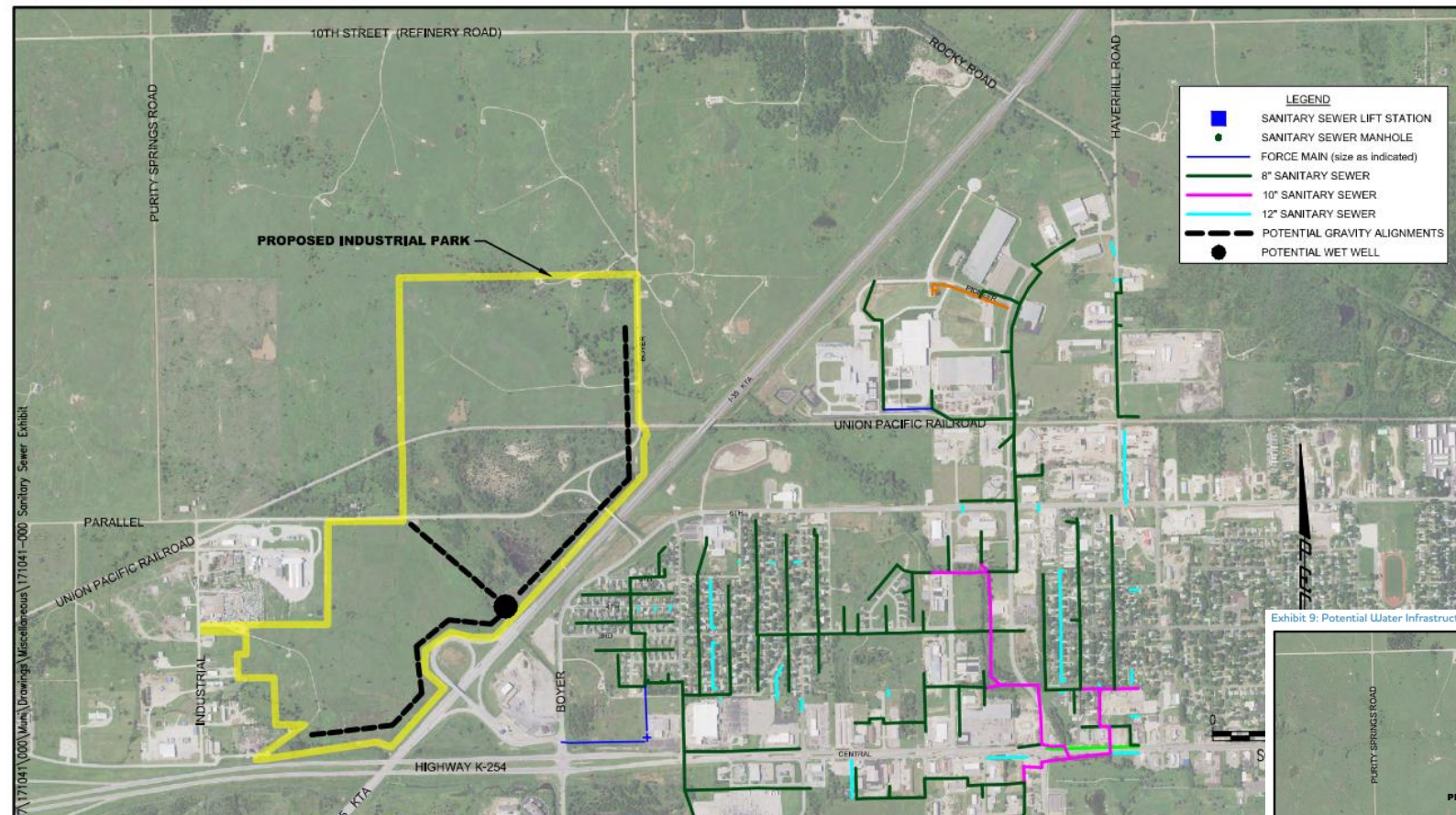
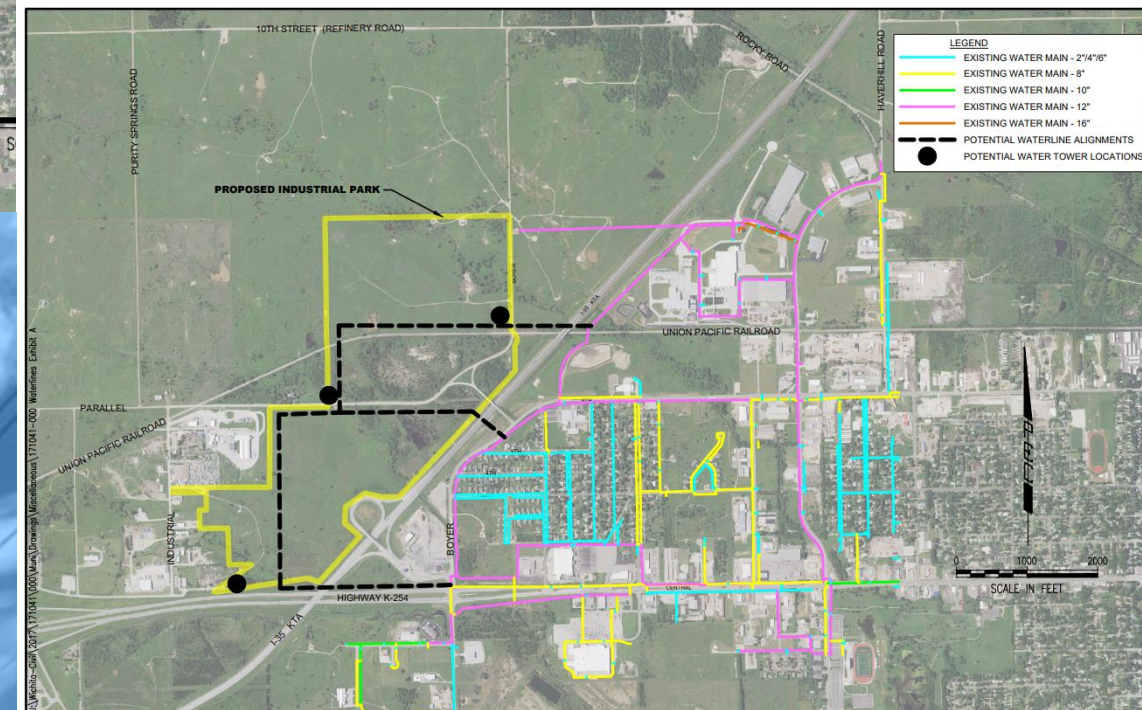


Exhibit 16: Boyer Road Concepts



Exhibit 9: Potential Water Infrastructure



A-R

Agriculture

Single Family Residential

Veterinary Services

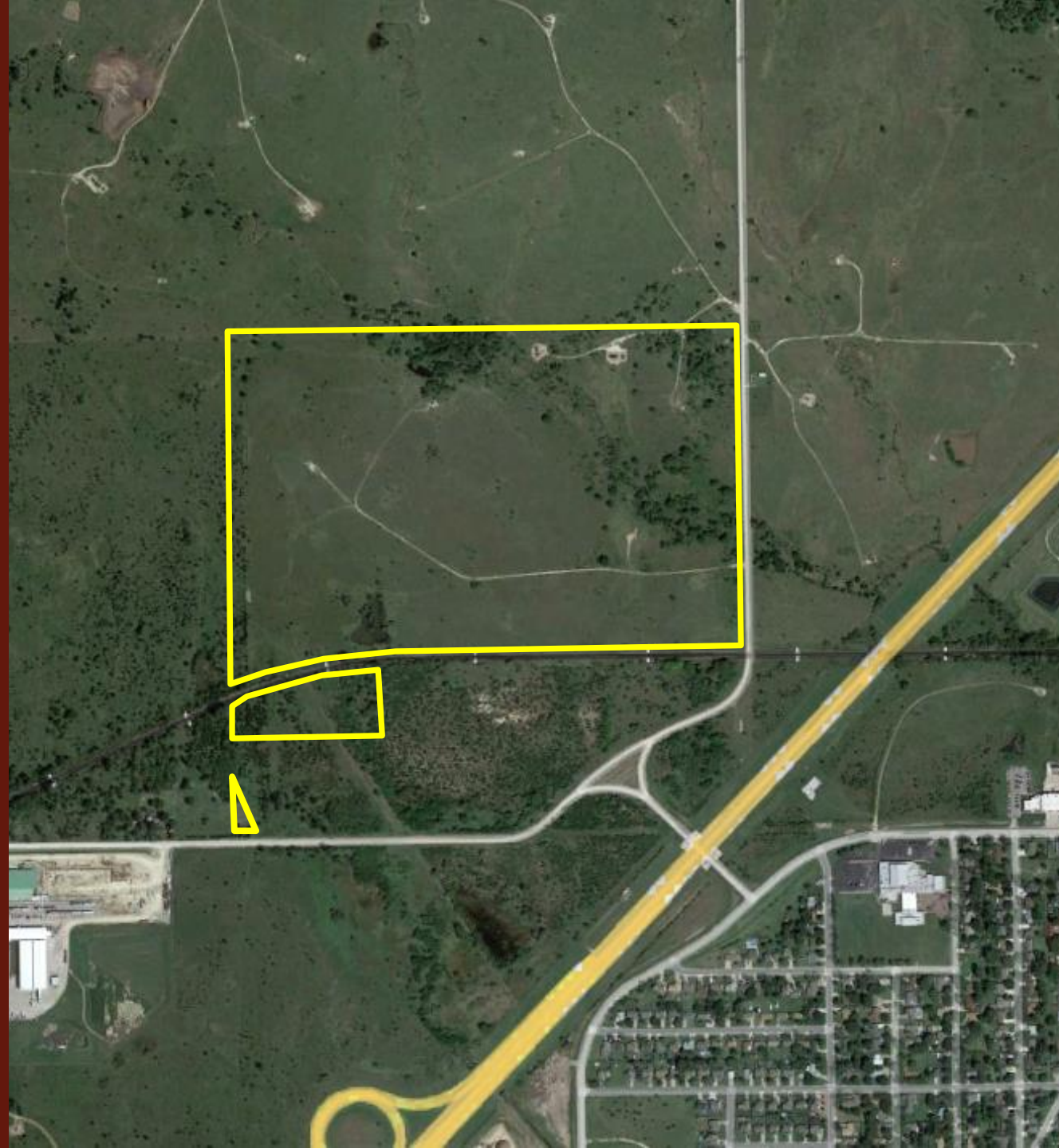
SUP

Campground

Cemetery

Educational Institution

Golf Course/Country Club



I-1

Equipment Rental

Equipment Storage Yard

Gas Station

Manufacturing

Motor Freight Terminal

Public Utilities

Recycling Processing

Self Storage

Vehicle Repair

Warehouse

SUP

Truck Stop

Manufacturing (Processing)

Nursery/Garden Center

Oil/Gas Extraction

Airport

Gas/Fuel Storage

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Jay Shivers, AICP, City Planner
CC: Scott Rickard, Engineering Director
RE: Zone Change Application – NW Boyer Road and NW Parallel Street

The City of El Dorado is requesting a rezoning from A-R Agricultural Residential District to I-1 Light Industrial District on approximately 104.4 acres at the northwest corner of the intersection of Northwest Boyer Road and NW Parallel Street. The City of El Dorado annexed this property in January.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

A) *Character of the neighborhood.* The area is primarily vacant land. Property to the west, north, and northeast are zoned A-R Agricultural Residential District. The Kansas Turnpike is across Boyer Road to the southeast. Property to the south is vacant and zoned I-1 Light Industrial District. There is one single-family home to the southwest and Mears Fertilizer industrial facilities.

B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property and as Industrial Mixed Use; the Comprehensive Plan defines this as containing “a mix of heavy/light industrial land uses and other land uses that generically support nearby development, such as warehousing, storage, commercial, restaurants, and offices.”

C) *Adequacy of public utilities and other needed public services.* The property does not have access to water and sewer at this time. Future development in this area will likely have extensive utility requirements that will require infrastructure tailored to its needs. In 2019, the City adopted the West Industrial Park Plan that includes this parcel; the plan focuses on infrastructure improvements to serve the West Industrial Park, including water, sewer, natural gas, electric, railroad, road, and drainage improvements.

D) *Suitability of the uses to which the property has been restricted under its existing zoning.* The current zoning, A-R, is restricted to agricultural uses and very low density residential.

E) *Length of time property has remained vacant as zoned.* The property is currently used for oil production and agricultural purposes.

F) *Compatibility of the proposed district classification with nearby properties.* The surrounding properties are vacant. Industrial uses are planned for the West Industrial Park and surrounding areas.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Given the existing land uses in the area, staff does not anticipate any additional impacts on neighboring properties.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Staff does not anticipate a disproportionately great loss to the surrounding agricultural landowners. More intense industrial uses will require a Special Use Permit or rezoning to I-2 Heavy Industrial and will allow the Planning Commission to revisit potential uses and impacts.

This rezoning is part of a larger economic development initiative to streamline development in this area of El Dorado. Linda Jolly with El Dorado Inc. will attend the meeting to provide an overview of the City's economic development efforts in this area. The proposed rezoning conforms to the Comprehensive Plan and is consistent with expected development in this area. Staff supports the rezoning request.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 22-03-REZ, an application by City of El Dorado to rezone approximately 104.4 acres at the northwest corner of the intersection of Northwest Boyer Road and NW Parallel Street to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing.

WEST

INDUSTRIAL PARK

— EL DORADO, KANSAS —



Land Records - An ALTA survey was completed for the West Industrial Park (WIP). Further clarification is required based upon the findings including legal opinions about specific issues and encumbrances such as mineral rights. Other actions include updating the legal description for Tract 5, confining blanket easements, and releasing unnecessary encumbrances.

Land Development - The land north of Parallel Street will need to be annexed into the City and zoned for industrial uses. The area south of Parallel Street is zoned as Light Industrial. Consideration should be given to zoning the entire WIP as Heavy Industrial. The WIP will also need to be platted.

Sanitary sewer - There is currently no existing sanitary sewer service northwest of I-35 and no service to the WIP. The closest service is located southeast of the Park across I-35.

The Wastewater Treatment Plant (WWTP) has sufficient capacity to serve additional demand. The WWTP design capacity for average flows is 3 MGD with current average flows just under 2 MGD.

Development within the WIP will require gravity sewers. If the new development has high volume sanitary sewer demands, a new pump station and force main will be needed.

Potable Water - The City of El Dorado currently does not provide potable water northwest of I-35 where the WIP is located. The closest service is the high pressure zone located southeast of the Industrial Park across I-35 and fed by the pump station located on Pioneer Drive west of Haverhill Road.

Potable water to the WIP site(s) would be provided from the City's high pressure zone and the existing pump station. With improvements, the City would have the ability to provide up to an additional 1.0 million gallons per day (MGD) of peaking demands. Fire flows would be limited to 1,500 gallons per minute (GPM).

Natural Gas - Kansas Gas Service (KGS) is the natural gas service provider for the area that includes the WIP. KGS provides discounted rates for high-volume users. The specific needs for each user within the WIP will need to be discussed with KGS to ensure adequate and reliable supply.

There is a Southern Star line that runs through the WIP. This line does not provide service to the area. However, Southern Star would consider serving a development with large gas volume and pressure demands.

Electric Power - Westar (now Evergy) is the electric power service provider for the area that includes the WIP, as it is within Westar Service Territory. There are two substations within 3 miles of the WIP; El Dorado at 6th Avenue and Star Street and Chesney at Refinery Road and NW Haverhill. Neither of these substations currently have ampacity to back up Midian to the Industrial Park.

The specific needs for each user within the WIP will need to be discussed with Westar to ensure adequate and reliable supply. Westar has indicated that they are willing to partner to provide the facilities necessary to meet the demands of the development.

Highway & Street - Transportation access is key for industrial development. It is desirable to provide truck access from the WIP to the state highway and interstate network. The WIP is located near an inter-

state route (I-35) and two state routes (K-254 and K-196). The local roads provide options for access but will require some improvements to carry industrial traffic.

Railroad - The WIP has potential access to two class 1 railroads; the Union Pacific Railroad (UPRR) and Burlington Northern Santa Fe (BNSF) Railroad. There is an existing UPRR industrial lead line from Wichita running east-west through the WIP and an off-site transload facility with access to BNSF.

Drainage - Without major investments in rerouting current drainage, the WIP will be bisected by the current drainageway. This will impact opportunities for a single user or contiguous development throughout the WIP.

Stormwater detention will be needed to control and reduce flow from the site. A 100-foot drainage easement will be needed to accommodate peak flow rates on the north and central basins. A 50-foot drainage easement will be needed to accommodate peak flow rates on the south basin.

Site detention will be needed with development to offset increases in peak runoff rates. Drainage reserves are anticipated to accommodate site detention. The north, central, and south basins will require 6.0, 10.4, and 4.3 acres for drainage reserve, respectively, to accommodate detention requirements.

The areas previously discussed for drainage reserves could be combined to achieve a total of 20.7 acres of site stormwater detention. However, each basin will require drainage easements to accommodate conveyance of site and off-site drainage.

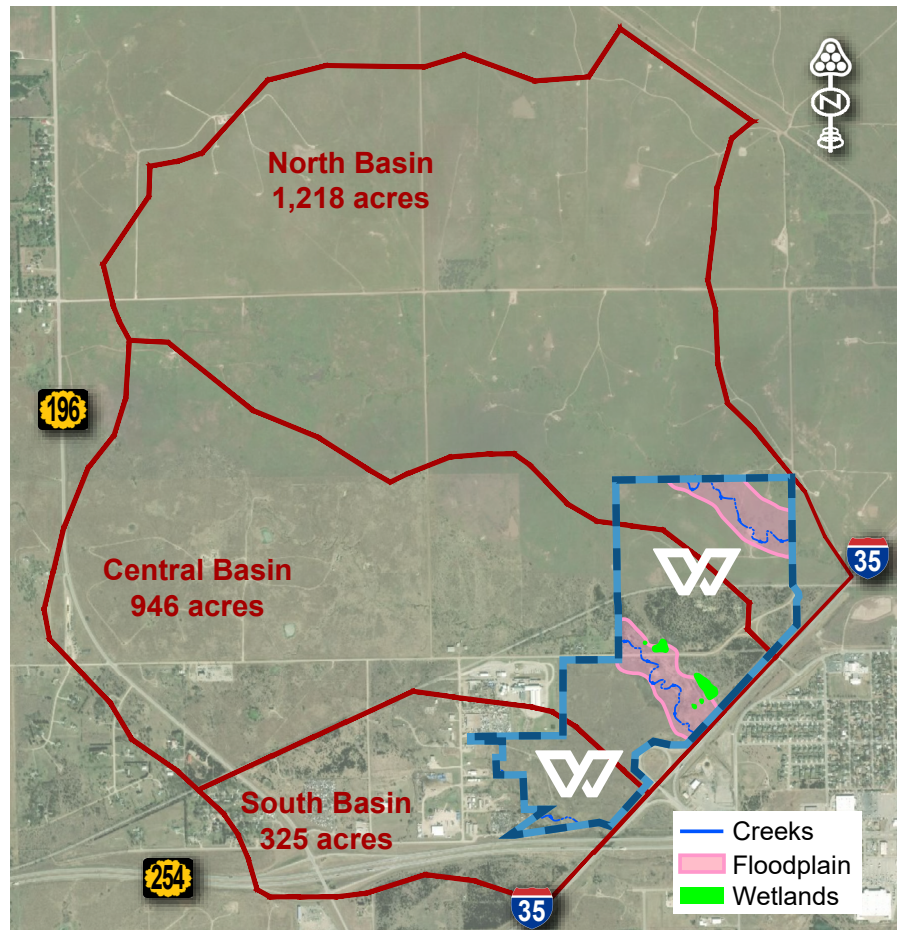
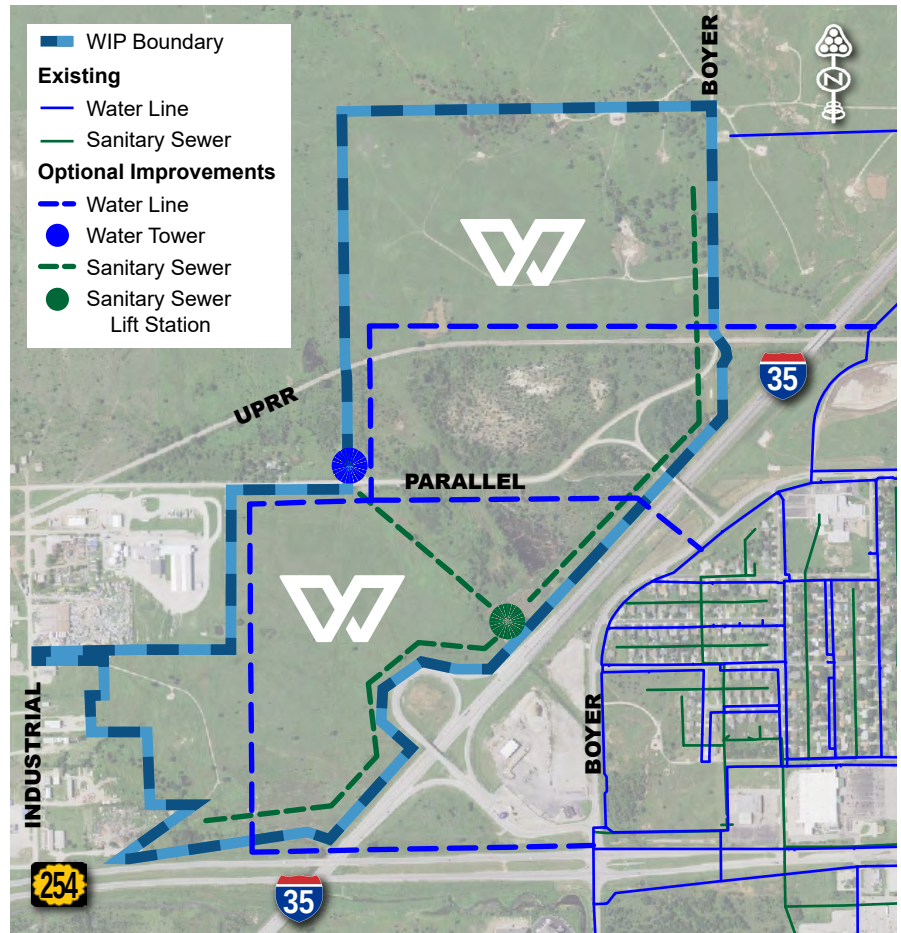
Waterways & Permitting - Water features, floodplain, wetlands, and other site characteristics at the WIP have significant implications to future development. It is recommended that the development of buildings be located outside of the floodplain, streams, or wetlands. However, if site acreage is to be maximized, it may be desirable to encroach upon these existing floodplain, streams, or wetlands.

A jurisdictional determination will be needed to verify those waters and wetlands that are within the US Army Corps of Engineers (USACE) jurisdiction. Coordination with USACE will be required for projects that encroachment into the jurisdictional waters or wetlands.

There are two FEMA Zone A floodplains in the WIP. Placement of any fill within the floodplains will require a DWR permit. To complete the permit, a hydrology and hydraulic analysis will be needed. If drainageway must be relocated, the Flood Insurance Study will need to be revised.

There are also standard processes that need to be completed, such as submitting a Notice of Intent (NOI), identifying and mitigating any impacts to threatened and endangered species, investigating potential oil and gas contamination issues, and coordinating with the State Historic Preservation Office.

Watch the VIDEO <https://vimeo.com/316184422>



ORDINANCE NO. G - 1369

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, I-1 LIGHT INDUSTRIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from A-R Agricultural Residential District to I-1 Light Industrial District;

WHEREAS, on the 3rd day of March, 2022, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City of El Dorado should be zoned;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1: That the following described real estate should be and is zoned I-1 Light Industrial District:

All of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas, lying north of the south line of the Missouri-Pacific Railroad right of way and subject to the right of way of said railroad, which said railroad being 100 feet wide, lying 50 feet on each side of a centerline described as follows: **COMMENCING** at a 3/4-inch diameter iron pipe with a 60-penny nail inside, held for the position of the Southeast Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing North 0°56'10" West, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the east line of said Southeast Quarter of Section 32, for a ground distance of 913.98 feet to a half-inch diameter rebar; thence continuing to bear North 0°56'10" West along said east line of the Southeast Quarter of Section 32 for a distance of 41.45 feet to the **POINT OF BEGINNING of the centerline of the Missouri-Pacific Railroad** (originally St. Louis, Wichita & Western Railway, circa 1883); thence bearing South 89°29'33" West along the centerline of said railroad for a distance of 1643.65 feet to a tangent circular curve to the left, said circular curve having a radius of 2864.93 feet, a central angle of 20°30'21", a chord which bears South 79°14'23" West and a chord length of 1019.88 feet; thence westerly and southwesterly along said centerline of the railroad and along said circular curve for a distance of 1025.34 feet to the west line of said Southeast Quarter of Section 32, being the **POINT OF ENDING of the centerline of the railroad** (said point of ending being North 0°58'49" West from and 795.76 feet distant from the Southwest Corner of said Southeast Quarter of Section 32); said tract containing 99.99 acres thereof, more or less, exclusive of railroad right of way; said tract subject to public road on the east 30 feet thereof, for Boyer Road (Road Record Book D, Page 87, dated January 2, 1925).

BEGINNING at a 3/4-inch diameter pipe, 24-inches long, with plastic i.d. cap stamped “PEC CLS 65” in same position over a 5/8-inch diameter rebar, held for the position of the Southwest Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing North 89°02'14" East, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the south line of said Southeast Quarter of Section 32 for a ground distance of 157.10 feet; thence bearing North 19°58'52" West for a distance of 328.95 feet to a point 50.00 feet east of the west line of said Southeast Quarter of Section 32; thence bearing North 0°58'49" West, parallel with and 50.00 feet east of said west line of said Southeast Quarter of Section 32 for a distance of 238.96 feet; thence bearing North 89°01'11" East, perpendicular from the last course, for a distance of 799.10 feet; thence bearing North 0°58'49" West, perpendicular from the last course, for a distance of 366.05 feet to the south line of the right of way of the Missouri-Pacific railroad; thence westerly and southwesterly along said south line of the right of way of the Missouri-Pacific railroad along a non-tangent circular curve to the left for an arc distance of 870.11 feet, said curve having a radius of 2814.93 feet, a radial line that bears North 3°40'28" West to the beginning of said curve, a central angle of 17°42'37", and a chord length of 866.65 feet which chord bears South 77°28'14" West, to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped “PEC CLS 65” on the west line of said Southeast Quarter of Section 32; thence bearing South 0°58'49" East along said west line of the Southeast Quarter of Section 32 for a distance of 712.48 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped “PEC CLS 65” on the north right of way line of Parallel Street; thence continuing to bear South 0°58'49" East along said west line of the Southeast Quarter of Section 32 for a distance of 30.00 feet to the **POINT OF BEGINNING**; subject to public road on the south 30 feet thereof, for Parallel Street (Road Record Book C, Page 212, dated October 11, 1901); containing 6.90 acres, more or less.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 21st day of March, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone (A-R to I-1) 95.5 Acres at N. Topeka Street and W. Refinery Road.
DATE: March 11th, 2022

Background:

The Planning Commission held a public hearing on March 3rd, 2022, to review an application to rezone approximately 95.5 acres at the northwest corner of North Topeka Street and West Refinery Road from Agricultural Residential District (A-R) to Light Industrial District (I-1). The Planning Commission voted to unanimously recommend approval of the rezoning application (5-0).

Attachments:

Planning Commission Minutes
Planning Commission Memorandum
Zoning Map
Ordinance

Policy Issue:

Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows an increase in land use intensity. I-1 allows a broad range of industrial uses, including manufacturing and warehousing. More intense uses known to create an obnoxious appearance, noise, emissions, and/or odor require a Special Use Permit or I-2 Heavy Industrial District zoning.

Fiscal Impact:

Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time.

Staff Recommendation:

Approve the rezoning application.

Commission Actions:

Commissioner _____ moved to approve Case No. 22-02-REZ, requesting a rezoning of approximately 95.5 acres at the northwest corner of N. Topeka Street and W. Refinery Road to I-1 Light Industrial District and that Ordinance No. G-1370 be approved.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Jay Shivers, AICP, City Planner
CC: Scott Rickard, Engineering Director
RE: Zone Change Application – N. Topeka and Refinery Road

The City of El Dorado and El Paso CGP Company, LLC, are requesting a rezoning from A-R Agricultural Residential District to I-1 Light Industrial District on approximately 95.5 acres at the northwest corner of the intersection of N. Topeka Street and W. Refinery Road. The City of El Dorado annexed this property in January.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

A) *Character of the neighborhood.* The area is primarily vacant land. Single-family residential properties are located on the east side of Topeka starting approximately 650 feet to the south. Union Tank car operates an industrial tank car cleaning service to the southeast and is the only property zoned I-2 Heavy Industrial District in the City. Areas immediately to the east across the railroad tracks are primarily environmental cleanup infrastructure from a refinery that used to be on the subject property. Areas to the north and west are zoned A-R Agricultural Residential District. Areas to the south and southwest are zoned I-1 Light Industrial District.

B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property and as Industrial; the Comprehensive Plan defines this as containing “heavy and light industrial land uses including manufacturing, warehousing, storage, and processing of raw materials.”

C) *Adequacy of public utilities and other needed public services.* The property does not have access to water and sewer at this time. Future development in this area will likely have extensive utility requirements that will require infrastructure tailored to its needs.

D) *Suitability of the uses to which the property has been restricted under its existing zoning.* The current zoning, A-R, is restricted to agricultural uses and very low density residential.

E) *Length of time property has remained vacant as zoned.* A refinery was located on the property until around 2005-2006.

F) *Compatibility of the proposed district classification with nearby properties.* The majority of the surrounding properties, as of today, are vacant or industrial.

However, the entire area is marketed for development as large project that will include this property.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Given the existing land uses in the area, staff does not anticipate any additional impacts on neighboring properties.

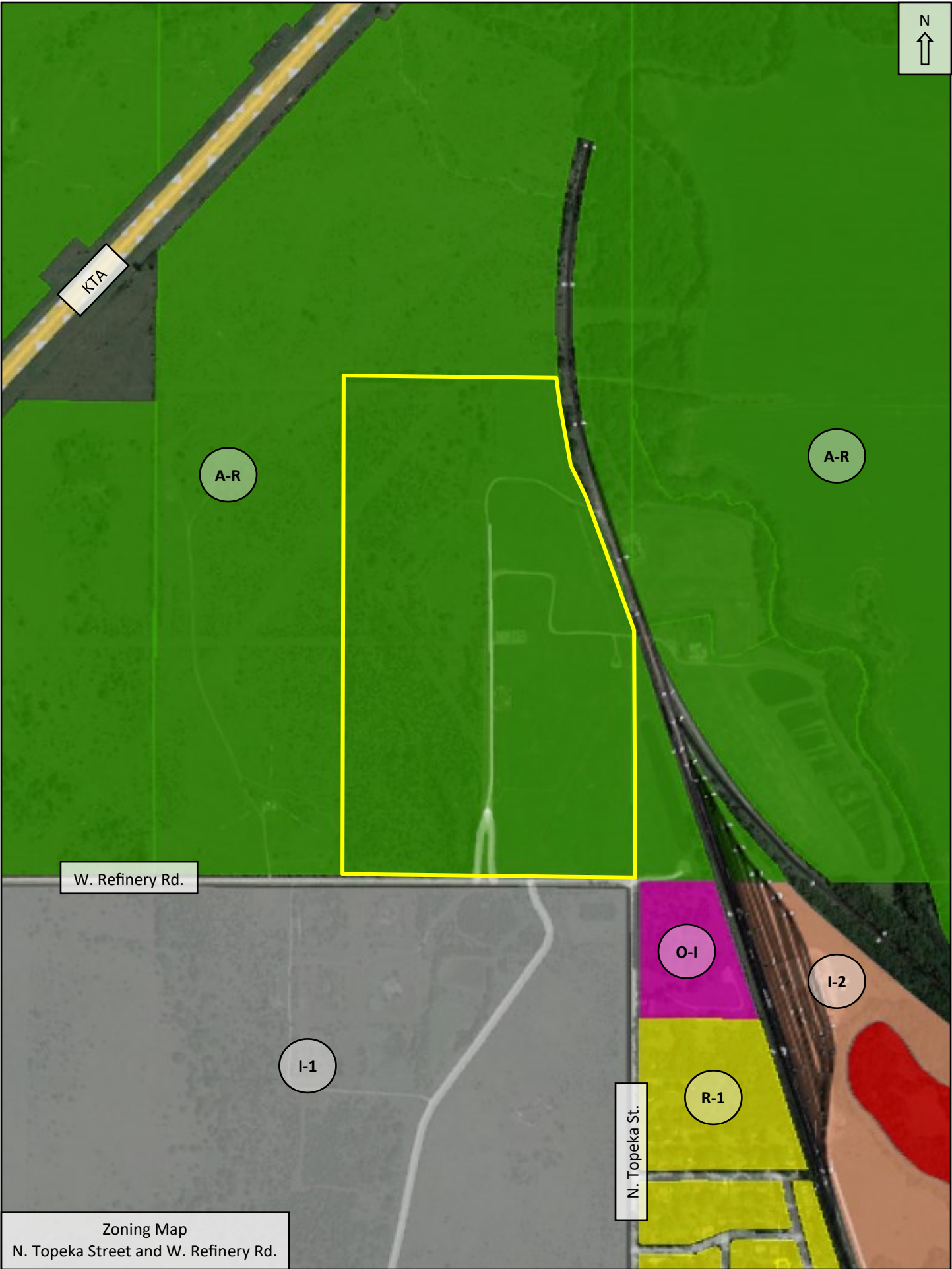
H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Staff does not anticipate a disproportionately great loss to the surrounding landowners. The subject property land owners, and many adjacent properties, are working together to sell the land for large-scale development.

This rezoning is part of a larger economic development initiative to streamline development in this area of El Dorado. Linda Jolly with El Dorado Inc. will attend the meeting to provide an overview of the City's economic development efforts in this area. The proposed rezoning conforms to the Comprehensive Plan and is consistent with expected development in this area. Staff supports the rezoning request.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 22-02-REZ, an application by City of El Dorado and El Paso CGP Company, LLC, to rezone approximately 95.5 acres at the northwest corner of the intersection of N. Topeka Street and W. Refinery Road to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing.



KTA

A-R

A-R

W. Refinery Rd.

I-1

O-I

I-2

N. Topeka St.

R-1

Zoning Map
N. Topeka Street and W. Refinery Rd.

ORDINANCE NO. G - 1370

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, I-1 LIGHT INDUSTRIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from A-R Agricultural Residential District to I-1 Light Industrial District;

WHEREAS, on the 3rd day of March, 2022, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City of El Dorado should be zoned;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1: That the following described real estate should be and is zoned I-1 Light Industrial District:

A tract of land in the East half of Section 27, Township 25 South, Range 5 East of the 6th P.M., Butler County, Kansas, more particularly described as follows:

COMMENCING (P.O.C. Tract 1A) at the Southeast corner of the Southeast Quarter of Section 27,

THENCE on an assumed bearing of N 89°59'56" W along the South line of said Southeast Quarter a distance of 828.73 feet to the POINT OF BEGINNING (P.O.B. TRACT 1A);

THENCE continuing N 89°59'56" W along the South line of said Southeast Quarter a distance of 788.77 feet;

THENCE N 00°08'03" W along the West line of "Tract I" as described in BOOK 804, PAGE 249 a distance of 2793.04 feet;

THENCE S 89°59'56" E along the North line of said "Tract I" a distance of 860.00 feet;

THENCE S 00°07'55" E a distance of 557.94 feet;

THENCE S 85°09'07" W a distance of 136.15 feet;

THENCE S 02°05'46" W a distance of 149.83 feet;

THENCE S 27°19'08" E a distance of 148.61 feet;

THENCE S 00°03'09" W a distance of 578.89 feet;

THENCE N 89°51'46" E a distance of 10.20 feet;

THENCE S 00°06'51" W a distance of 1362.97 feet to the POINT OF BEGINNING (P.O.B. Tract 1A), said Tract 1A having a gross area of 51.19 acres more or less and a net area

(less Road R/W) of 50.65 acres more or less and is subject to any easements and/or right(s)-of-way of record.

AND

A tract of land in the East half of Section 27, Township 25 South, Range 5 East of the 6th P.M., all lying west of the west right of way line of the Atchison, Topeka, and Santa Fe Railroad (ATSF, formerly the Florence, El Dorado, and Walnut Valley railroad), more particularly described as follows:

BEGINNING (P.O.B. TRACT 1B) at the Southeast corner of the Southeast Quarter of said Section 27,

THENCE on an assumed bearing of N89°59'56"W along the South line of said Southeast Quarter a distance of 828.73 feet;

THENCE N 00°06'51" E a distance of 1362.97 feet;

THENCE S 89°51'46" W a distance of 10.20 feet;

THENCE N 00°03'09" E a distance of 578.89 feet;

THENCE N 27°19'08" W a distance of 148.61 feet;

THENCE N 02°05'46" E a distance of 149.83 feet;

THENCE N 85°09'07" E a distance of 136.15 feet;

THENCE N 00°07'55" W a distance of 557.94 feet to the Northeast corner of the above described Tract 1A, said point being on the North line of said "Tract I" of Book 804, Page 249;

THENCE S 89°59'56" E along the North line of Tract I a distance of 370.30 feet to the West right of way line of said ATSF railroad;

THENCE Southeasterly along said West railroad right of way line with a curve to the left with a central angle of 11°44'06", a radius of 3487.87 feet and an arc length of 714.40' and whose chord bears S 12°09'48" E (to the end of the curve) a distance of 713.13 feet;

THENCE S 18°06'38" E continuing along said West railroad right of way line a distance of 784.89 feet to the East line of said Section 27;

THENCE S 00°01'17" W along said East line a distance of 1349.91 feet to the POINT OF BEGINNING (P.O.B. Tract 1B), said Tract 1B having a gross area of 45.36 acres more or less and a net area (less Road R/W) of 44.91 acres more or less and is subject to any easements and/or right(s)-of-way of record.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 21st day of March, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney

2021 4th Quarter Financial Report
(as of 3/14/2022 - Unaudited)

	General			Airport			Major Street			Stormwater			Prairie Trails			Tourism	
	Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual
01-011	689,820.00	1,058,683.98	011	287,443.00	272,611.00	034	1,176,358.00	1,206,757.54	011	376,528.00	382,880.90	053	-	-	011	161,276.00	201,986.24
01-012	776,889.00	771,405.51										056	-	-	016	-	-
01-013	246,067.00	211,762.23										059	-	-	018	-	(2,352.00)
01-014	105,622.00	95,632.59															
01-021	2,694,880.00	2,475,657.30															
01-023	1,815,723.00	1,774,193.58															
01-033	445,464.00	431,991.10															
01-041	170,725.00	161,465.21															
01-042	217,311.00	199,091.43															
01-051	723,071.00	870,392.64															
01-052	134,457.00	105,973.74															
01-056	495,441.00	15,419.58															
01-058	2,426,123.00	2,260,935.00															
Expenses	10,941,593.00	10,432,603.89		287,443.00	272,611.00		1,176,358.00	1,206,757.54		376,528.00	382,880.90		-	-		161,276.00	199,634.24
Revenue	10,373,662.00	9,776,038.24		269,860.00	303,440.29		1,286,433.00	1,262,431.21		310,425.00	325,668.79		-	24,000.00		200,000.00	175,445.71
	(567,931.00)	(656,565.65)		(17,583.00)	30,829.29		110,075.00	55,673.67		(66,103.00)	(57,212.11)		-	24,000.00		38,724.00	(24,188.53)
Cash Bal. 12/31/2021		2,936,205.39			151,374.87			211,334.15			374,268.58			88,922.82			298,981.04
	2015 Actual	9,100,130.40		2015 Actual	227,304.21					2015 Actual	290,897.34					2015 Actual	186,127.32
	2016 Actual	9,436,000.02		2016 Actual	243,155.75					2016 Actual	199,694.98					2016 Actual	286,798.22
	2017 Actual	9,098,264.78		2017 Actual	248,858.24					2017 Actual	238,593.41					2017 Actual	354,171.00
	2018 Actual	8,909,878.95		2018 Actual	231,509.52					2018 Actual	246,946.64					2018 Actual	273,518.91
	2019 Actual	9,202,119.70		2019 Actual	276,182.24					2019 Actual	191,502.71					2019 Actual	210,271.74
	2020 Actual	9,068,459.80		2020 Actual	248,097.65					2020 Actual	268,589.42					2020 Actual	146,644.89
	(15% Avg.)	1,359,022.92		(10% Avg.)	25,192.98					(10% Avg.)	23,567.96					(10% Avg.)	21,014.52
	(25% Avg.)	2,265,038.20		(25% Avg.)	62,982.45					(25% Avg.)	58,919.90					(25% Avg.)	52,536.30
	Minimum Avail	1,577,182.47		Minimum Avail	126,181.89					Minimum Avail	350,700.62					Minimum Avail	277,966.52
	Maximum Avail	671,167.19		Maximum Avail	88,392.42					Maximum Avail	315,348.68					Maximum Avail	246,444.75

2021 4th Quarter Financial Report
(as of 3/14/2022 - Unaudited)

Water			Sewer			Refuse			CNG			DP		
	Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual
001	1,692,468.00	1,646,710.43	001	1,461,525.00	1,391,019.99	001	1,871,614.00	1,484,601.06	001	33,450.00	30,037.82	001	989,533.00	893,687.43
002	1,124,705.00	852,591.11	002	853,424.00	799,815.17			-				019	348,643.00	341,834.05
003	1,351,427.00	858,997.22	003	673,858.00	281,899.02									
004	300,000.00	227,371.57												
Expenses	4,468,600.00	3,585,670.33		2,988,807.00	2,472,734.18		1,871,614.00	1,484,601.06		33,450.00	30,037.82		1,338,176.00	1,235,521.48
Revenue	4,468,600.00	5,118,040.31		2,824,865.00	3,094,354.63		1,562,844.00	1,724,307.40		33,450.00	24,766.76		1,291,200.00	1,291,200.00
	-	1,532,369.98		(163,942.00)	621,620.45		(308,770.00)	239,706.34		-	(5,271.06)		(46,976.00)	55,678.52
Cash Bal.														
12/31/2021		2,805,868.89			1,469,648.29			840,558.44			25,760.67			296,956.91
	2015 Actual Expense	3,993,657.86		2015 Actual Expense	2,338,204.04		2015 Actual Expense	1,401,698.33		2015 Actual Expense	10,294.51			
	2016 Actual Expense	3,878,876.58		2016 Actual Expense	2,271,912.32		2016 Actual Expense	1,357,304.54		2016 Actual Expense	6,149.11			
	2017 Actual Expense	4,006,548.79		2017 Actual Expense	2,250,677.76		2017 Actual Expense	1,572,208.44		2017 Actual Expense	16,751.31			
	2018 Actual Expense	3,970,653.46		2018 Actual Expense	2,501,976.17		2018 Actual Expense	1,638,889.92		2018 Actual Expense	19,992.12			
	2019 Actual Expense	4,065,540.13		2019 Actual Expense	2,637,427.90		2019 Actual Expense	1,577,549.12		2019 Actual Expense	24,219.82			
	2020 Actual Expense	3,711,408.94		2020 Actual Expense	2,348,279.35		2020 Actual Expense	1,417,182.07		2020 Actual Expense	77,496.04			
	Past 3 Year Total (15% Avg.)	587,380.13		Past 3 Year Total (15% Avg.)	374,384.17		Past 3 Year Total (15% Avg.)	231,681.06		Past 3 Year Total (15% Avg.)	6,085.40			
	Past 3 Year Total (25% Avg.)	978,966.88		Past 3 Year Total (25% Avg.)	623,973.62		Past 3 Year Total (25% Avg.)	386,135.09		Past 3 Year Total (25% Avg.)	10,142.33			
	Minimum Avail	2,218,488.76		Minimum Avail	1,095,264.12		Minimum Avail	608,877.38		Minimum Avail	19,675.27			
	Maximum Avail	1,826,902.01		Maximum Avail	845,674.67		Maximum Avail	454,423.35		Maximum Avail	15,618.34			

2021 4th Quarter Financial Report
(as of 3/14/2022 - Unaudited)

Check Dates on Header

23,643,845.00	21,303,052.44
22,621,339.00	23,119,693.34
(1,022,506.00)	1,816,640.90
	9,499,880.05