



EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
May 16, 2022 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation** – Pastor Stan Marten with the First Presbyterian Church
4. **Pledge of Allegiance** – Mrs. Culbertson’s Student Leadership Team at Blackmore Elementary

Proclamations and Recognition

5. [Kids to Parks Day Proclamation](#)
6. [Poppy Month Proclamation](#)

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.

7. 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 April 18, 2022](#)
10. Approval of [Appropriation Ordinance 04-22 in the amount of \\$1,726,835.88.](#)

Old Business

11. None

New Business

12. [Condemnation Hearings \(425 S. Summit, 425 ½ S. Summit, 1102 W. Locust, 1102 ½ W. Locust, 214 ½ N. Star, and 501 N. Star\)](#)
13. [Demolition Approval for 320 West Towanda Ave.](#)

Discussion Items

14. None

Reports

15. City Commission and Advisory Board Updates

16. City Manager

Executive Session

17. None

Adjournment

18. Consideration of a motion to adjourn the May 16, 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, May 21, 2022, is the twelfth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit local parks, public lands and waters; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and,

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

WHEREAS, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors; and,

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

KIDS TO PARK 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 16th day of May, 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, the American Legion Auxiliary adopted the poppy as its memorial flower which pays tribute to the war dead, and aids the living veterans and their families; and

WHEREAS, the poppy as a memorial for the American war dead is a tradition which began in the years following the First World War; and

WHEREAS, the contributions are used solely for children and youth and Veterans Affairs and Rehabilitation in our local community;

NOW THEREFORE, I, Bill Young, Mayor of the City of El Dorado, do hereby proclaim the month of May 2022 as;

POPPY MONTH

in the City of El Dorado, Kansas, as an expression of gratitude to the men and women of this country who have risked their lives in defense of the freedoms which we continue to enjoy as American 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 this 2nd day of May 2022.

Mayor Bill Young

Seal

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING

April 18, 2022

The El Dorado City Commission met in a regular session on April 18, 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, and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog and City Engineer Scott Rickard.

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Phil Benedict	El Dorado Chamber	El Dorado, KS
Kevin Wishart	220 E 1 st Ave	El Dorado, KS
Jason Patty	220 E 1 st Ave	El Dorado, KS
Barbara & John Templin	El Dorado Municipal Band	El Dorado, KS
Keith West	El Dorado Municipal Band	El Dorado, KS
Marlene Avery	El Dorado Municipal Band	El Dorado, KS
Frank Patton	El Dorado Senior Center	El Dorado, KS
Suzie Cauthon	El Dorado Senior Center	El Dorado, KS
Pam Keen	El Dorado Senior Center	El Dorado, KS
Roxann Cool	El Dorado Senior Center	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the April 18, 2022 meeting to order.

INVOCATION

Pastor David Crook, First Southern Baptist Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITIONS

Mayor Bill Young read the Proclamations declaring Arbor Day for the City of El Dorado.

PERSONAL APPEARANCE

Marlene Avery, El Dorado Municipal Band President, thanked the City for their sponsorship. She stated that this is the 100th consecutive season for the El Dorado Municipal Band and they have a lot planned to celebrate, they have a piece written specifically for this event that they will play at every concert. She reviewed the schedule for the year and invited

EL DORADO CITY COMMISSION MEETING

April 18, 2022

anyone who plays an instrument to join. She invited the Commission to a dinner celebration on and their first concert, located at Forest Park on June 2nd.

Mayor Bill Young confirmed that people could follow them on Facebook.

Ms. Avery stated that they do as well as a website, and the dates are listed on the city calendar as well.

Commissioner Leon Leachman thanked the band for the years of entertainment that they have provided to the community.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no comments.

CONSENT AGENDA

Approval of the City Commission minutes from April 4, 2022 and City Commission Work Session minutes from March 16, 2022 and March 30, 2022.

Approval of Appropriation Ordinance No. 03-22 in the amount of \$2,357,999.52.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

OLD BUSINESS

HAZARDOUS MATERIAL RESPONSE INTERLOCAL AGREEMENT

City Manager David Dillner stated that the attached interlocal agreement is a proposed amendment to the agreement approved in November of 2021. He stated that they added a mutual indemnification clause. He stated that all other terms remain the same.

Commissioner Gregg Lewis moved to approve an interlocal agreement with Butler County concerning the provision of hazardous materials response services, rescind an interlocal agreement concerning the same subject and previously approved by the City Commission on November 10, 2021 and authorize the Mayor to execute the new agreement.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

MEMORANDUM OF UNDERSTANDING WITH THE EL DORADO SENIOR CENTER, INC.

City Manager David Dillner stated that the proposed Memorandum of Understanding will dictate the terms of our agreement with the El Dorado Senior Center. He stated that we do not currently have an agreement and the auditors have requested a more formal arrangement. He stated that the MOU contains language that allows them to be a component unit of the City. He stated that the major change is that the employee will now be an employee of the Senior Center Board. He stated that the City will provide \$65,000 per year for operations.

Commissioner Gregg Lewis confirmed that the employee's expenses will now be paid by the Senior Center.

City Manager Dillner stated that it would, but payroll and accounting services will still run through the city.

Commissioner Kelly Tetrick moved to approve and authorize the mayor to execute a memorandum of understanding with the El Dorado Senior Center, Inc.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

RESOLUTION FOR REDEMPTION AND OPTION TO PURCHASE (ORSCHELN'S PROJECT)

City Manager David Dillner stated that this Resolution provides closure to the economic incentive, sales tax exemption, provided by the Industrial Revenue Bond since the project has been completed. He stated that this does not effect the TIF (Tax Increment Financing), that portion will follow the agreement passed previously by the City Commission.

Commissioner Kendra Wilkinson moved to approve Resolution No. 2935, a Resolution of the Governing Body of the City of El Dorado, Kansas authorizing the sale and conveyance of certain property to Orscheln Farm and Home LLC.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

AUGUSTA WHOLESALE WATER AGREEMENT

City Manager David Dillner stated that the City of Augusta approached the City to negotiate a new wholesale water agreement. He stated that the agreement states that Augusta will

EL DORADO CITY COMMISSION MEETING

April 18, 2022

purchase 575 million gallons of raw water per year at seventy-two cents per 1,000 gallons. He stated that even if they don't use that water, they are required to pay for it. He stated that the new agreement has the same terms except the new rate will be seventy-two cents per thousand gallons. He stated that the new rate incorporates the costs from the Army Corps of Engineers Operating and Maintenance bill.

City Manager Dillner stated that if the O&M bill is more than \$48,000, the City of Augusta will pay the difference, if it is less, we will credit the difference in the following calendar year. He stated that this allows the City of Augusta to assess the cost of the O&M to their wholesale customers.

Commissioner Gregg Lewis moved to approve a Wholesale Water Agreement with the City of Augusta, Kansas as presented by the City Manager and authorize the Mayor to execute said contract.

Commissioner Kelly Tetrack seconded the motion.

Motion carried 5 – 0.

City Manager Dillner stated that he forgot to mention that the water rate does increase based on the consumer price index.

DISCUSSION ITEMS

DOWNTOWN ELECTRIC PROJECT

City Manager David Dillner stated that per the last update, Evergy has provided us with information saying that they will require larger permanent easements, 30 feet versus 15 feet. He stated that they will also require temporary easements beyond those areas including an area for staging in a private parking lot.

Commissioner Kendra Wilkinson confirmed that we will be required to pay for the staging area.

City Manager Dillner stated that she was correct. The agreement stated that we would provide the \$380,000 and the cost of easements. He stated that the temporary easement must be paid for because it is limiting the use of the property during construction.

Commissioner Kelly Tetrack asked if we have a new estimated cost.

City Manager Dillner stated that we are not yet sure because not all of the property owners have gotten back to us.

Commissioner Leon Leachman asked if we have tried to talk to Evergy about the changes and how they are placing additional strain on the City.

City Manager Dillner stated that we have not.

Mayor Bill Young stated that part of his problem with the project is the expansion of the original easements. He stated that he is not in favor of taking land from citizens. He stated that he voted for the original project, but felt that it is now reaching beyond the scope of what was originally intended.

Commissioner Wilkinson stated that they pressured the City into making a decision and now they keep changing the project.

Commissioner Tetrick stated that they keep moving the goal post and the project has changed a lot since it was approved by the City Commission. He stated that he felt the cost could be substantial.

Commissioner Leachman stated he wasn't willing to give up on the project until he saw the numbers. He asked about the cost to just go with poles.

Mayor Young stated that there are no additional costs to them to just replace the original poles, the additional cost to go underground is what the City is paying.

Commissioner Gregg Lewis asked if they would take the lines from the tops of the buildings if they go to poles.

City Manager Dillner stated that his understanding is that they would upgrade all of that because they understand there are some safety issues.

Commissioner Tetrick stated that he felt they should pay for the temporary easements because if they go above ground, they would have to acquire those easements themselves.

Commissioner Wilkinson asked when the post office area was brought into the conversation.

City Manager Dillner stated that when talking to the folks from Evergy, they mentioned that the area near the post office is their next project.

Mayor Young stated that the continual moving goal post is a problem and he felt those changes were going to cause the property owners downtown to change their minds.

City Manager Dillner stated that the easements downtown would allow for parking still if that is their purpose today, but it will prevent the ability for some of those businesses to expand their buildings.

Commissioner Wilkinson asked if Evergy has a final plan yet.

City Manager Dillner stated that all they have showed us thus far is the CAD drawings. He stated that we are waiting on them to provide us with proper information so that we can talk to the property owners. He stated that the property owners are upset with the City because they think it is us that keeps changing the project.

Mayor Young stated that he felt that we need to give some informed direction to city staff before this goes much further. He stated that when we originally agreed to this, we did not know about the loss of nearly forty parking places. He stated that the Commission needed to agree on a cost that is acceptable to the City before moving forward anymore.

Commissioner Lewis stated that he felt if the cost goes over the \$380,000 agreed to last year, a benefit district should be created and the property owners will have to pay the difference.

Commissioner Leachman asked if the City Commission should provide a line at which the project does not go over.

City Manager Dillner stated that he felt if the Commission wanted to move forward with the discussion, they should go into Executive Session to discuss preliminary property acquisition.

Commissioner Leachman stated that he didn't want to do anything else until they had a dollar amount for the project.

City Manager Dillner stated that we can't move forward with the purchase of easements until the Commission gives direction. He stated that in order to get a project cost, we need to know how much they are willing to spend on easements which requires an executive session.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kelly Tetrick stated that the Library's book sale is the 27th through the 30th.

Commissioner Leon Leachman stated that the Destination Services Coordinator will be putting together a monthly farmer's market at SBA. He stated that they are also discussing a Renaissance Festival. He stated that Kids' Week activities, Gold Fest, ballet in the park and some other activities are all being planned.

Mayor Bill Young stated that EFABC met last week. He stated that all of the skybox leases have been renewed which provides some revenue for the stadium. He stated that they have some commitments for advertising on the scoreboard. He stated that they are working on some fund raising efforts to help pay for future improvements.

Mayor Young encouraged citizens to go watch the Municipal Band this summer.

Mayor Young stated that Butler will be hosting kids' day on May 1st at the stadium, he stated that cost of admission at the game will be a non-perishable food item.

CITY MANAGER REPORT

EL DORADO CITY COMMISSION MEETING

April 18, 2022

City Manager David Dillner stated that the City of El Dorado was one of 35 projects selected to receive a BASE grant for assistance in economic development efforts. He stated that we received \$3 million from the program. He stated that the project must be completed within two years.

City Manager Dillner stated that the track is open at BG Stadium for walking and running Monday thru Friday from 8 a.m. to noon.

City Manager Dillner stated that the dump truck program has begun. He stated that citizens can rent it by calling 316-322-4481.

City Manager Dillner stated that work is underway to replace the playground equipment on the north side of Graham Park.

City Manager Dillner stated that the work has begun on North Main, once they complete the side that they are working on now, they will move to the other side of the bridge.

EXECUTIVE SESSION

Commissioner Leon Leachman moved to recess into executive session pursuant to the preliminary discussion of the acquisition of real property exception under K.S.A. 75-4319(b)(6) for the purposes of discussing specifically the purchase of property in relation to the Downtown Electric Project, and to reconvene the meeting at 8:00 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Mayor Bill Young called the meeting back to order at 8:00 p.m.

Commissioner Kendra Wilkinson moved to recess into executive session pursuant to the preliminary discussion of the acquisition of real property exception under K.S.A. 75-4319(b)(6) for the purposes of discussing specifically the purchase of property in relation to the Downtown Electric Project, and to reconvene the meeting at 8:15 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 3 – 0 (Commissioners Lewis and Leachman remained in the conference room).

Mayor Bill Young called the meeting back to order at 8:15 p.m.

Commissioner Leon Leachman moved to recess into executive session pursuant to the preliminary discussion of the acquisition of real property exception under K.S.A. 75-4319(b)(6) for the purposes of discussing specifically the purchase of property in relation to the Downtown Electric Project, and to reconvene the meeting at 8:35 p.m.

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Commissioner Gregg Lewis seconded the motion.

Motion carried 3 – 0 (Commissioners Tetrick and Wilkinson remained in the conference room).

Mayor Bill Young called the meeting back to order at 8:35 p.m.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 8:36 p.m.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 4/1/2022 - 4/30/2022

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
ISERVE	6134	CONTRACT FACILITY SERV CITY...	001-014-5201-0000	4,267.00
LKQ MID-AMERICA AUTO PAR...	131654581	CREDIT-RETURN DECKLID TAIL...	001-042-5307-0000	-402.00
TYLER TECHNOLOGIES, INC	130-125258	3 PACK STYLUS ELASTIC TETHER	001-021-5310-0000	31.00
LKQ MID-AMERICA AUTO PAR...	132665290	#79 CARPET	001-051-5307-0000	205.00
LKQ MID-AMERICA AUTO PAR...	132815907	#79 CONSOLE	001-021-5307-0000	125.00
STANARD & ASSOCIATES, INC.	SA000049305	15-ENTRY LEVEL LEO TEST	001-021-5213-0000	295.00
CARROT-TOP INDUSTRIES, INC.	INV101774	3X5' POLYESTER KANSAS FLAGS	001-023-5213-0000	119.97
CARROT-TOP INDUSTRIES, INC.	INV101774	3X5' POLYESTER KANSAS FLAGS	001-033-5213-0000	119.98
CARROT-TOP INDUSTRIES, INC.	INV101774	3X5' POLYESTER KANSAS FLAGS	001-051-5213-0000	119.97
AUGUSTA SAW & MOWER SE...	22053	BLADE SHARPENING, TRIMME...	001-033-5307-0000	51.95
ORKIN	223957523	MONTHLY SERVICE	001-051-5201-0000	67.00
T & D TIRE AND AUTO REPAIR	20203	TIRE REPAIR #164	001-041-5207-0000	13.00
INTERSTATE BATTERIES OF CE...	45046477	BATTERY	001-021-5307-0000	22.00
AIRGAS USA, LLC	9986857619	CYLINDER RENTAL	001-023-5210-0000	18.31
T & D TIRE AND AUTO REPAIR	20223	TIRE REPAIR #303	001-021-5207-0000	13.00
BRADY INDUSTRIES OF KANSAS	7226483	JANITORIAL SUPPLIES	001-051-5309-0000	637.99
SUTHERLAND LUMBER TALLG...	146068	STAPLE GUN	001-023-5302-0000	12.99
WASHER SPECIALTIES CO	20430953	MOTOR	001-023-5306-0000	139.74
WELLS DESIGNS, INC. & F5 IM...	2874	BANNER, REC BASKETBALL SHI...	001-051-5310-0000	70.35
WELLS DESIGNS, INC. & F5 IM...	2874	BANNER, REC BASKETBALL SHI...	001-051-5330-0000	249.24
INDRAVADAN PATEL	INV0045003	KAITLYN OROKE 0004709E	001-000-1017-0000	50.00
O'REILLY AUTOMOTIVE, INC	0255-247563	SQ4 HARDWARE	001-023-5307-0000	29.76
PYE-BARKER FIRE & SAFETY LLC	PSI721144	KITCHEN SYSTEM INSPECTION	001-023-5201-0000	145.00
SUTHERLAND LUMBER TALLG...	146173	LIVE BURN TRAINING	001-023-5211-0000	165.99
SUTHERLAND LUMBER TALLG...	146204	MAC HARDWARE AND BOARDS	001-051-5308-0000	25.67
4 STATE MAINTENANCE SUPPL...	637121	LINERS	001-014-5310-0000	184.84
AMAZON CAPITAL SERVICES	146G-MW4R-6L3H	POOL SOUND EQUIPMENT	001-052-5315-0000	578.87
SEVEN K COMPANY	182812	UNIFORM SUPPLY - SWEATSHI...	001-023-5305-0000	1,147.44
ORKIN	225486334	MONTHLY UPDATE MARCH 20...	001-021-5201-0000	80.00
ORKIN	225486673	MONTHLY SERVICE	001-051-5201-0000	67.00
WAL-MART STORES INC	INV0045004	JEREMY POTTER 0018322E	001-000-1017-0000	216.00
SUTHERLAND LUMBER TALLG...	146260	PUMP REPAIR AT GRAHAM SP...	001-033-5307-0000	114.71
ACE HARDWARE	K74967	UTILITY PULL ZINC	001-021-5306-0000	4.99
KANSASLAND TIRE WHOLESALE	46146	2 P235/55R17 TIRES	001-021-5307-0000	244.76
FAVRE LAW LLC	03148	CASSANDRA MUMAW 001776...	001-013-5201-0000	200.00
AMAZON CAPITAL SERVICES	11GJ-6X9W-P4F9	WORK BOOTS, CABLES FOR TR...	001-051-5305-0000	56.98
AMAZON CAPITAL SERVICES	11GJ-6X9W-P4F9	WORK BOOTS, CABLES FOR TR...	001-051-5310-0000	134.91

Expense Approval Report

Payment Dates: 4/1/2022 - 4/30/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1N37-J4KF-RKF3	POOL LETTER SIGN ORGANIZER	001-052-5310-0000	7.99
STUNTCAMS LLC	20190320-1(3)	MANAGEMENT SOFTWARE PA...	001-021-5201-0000	600.00
FELD FIRE	0402533-IN	BREATHING AIR COMPRESSOR...	001-023-5207-0000	850.00
VAN WALL EQUIPMENT, INC	5478475	PARTS FOR JOHN DEERE 2653	001-051-5307-0000	291.09
INTRUST CARD CENTER	CM0000909	REFUNDED ASP INSTRUCTOR ...	001-021-5211-0000	-100.00
INTRUST CARD CENTER	CM0000909	REFUNDED ASP INSTRUCTOR ...	001-021-5211-0000	-100.00
RAINBOW FIREWORKS INC.	INV0044937	4TH OF JULY DISPLAY - BALAN...	001-011-5213-0000	4,000.00
INTRUST CARD CENTER	INV0044984	KPOA- J MURPHY	001-021-5211-0000	25.00
INTRUST CARD CENTER	INV0044984	KA COURT MANAGEMENT M...	001-021-5211-0000	100.00
INTRUST CARD CENTER	INV0044984	LEGAL/LIABILITY RISK MAN- S ...	001-021-5211-0000	150.00
INTRUST CARD CENTER	INV0044984	KACODE ENFORCEMENT-SAR...	001-021-5211-0000	180.00
INTRUST CARD CENTER	INV0044984	EVIDENCE STORAGE	001-021-5213-0000	3.12
INTRUST CARD CENTER	INV0044984	AMMO-MCCOY @ACADEMY	001-021-5213-0000	34.41
INTRUST CARD CENTER	INV0044984	KITCHEN SUPPLIES	001-021-5213-0000	67.79
INTRUST CARD CENTER	INV0044984	ZIEMAN RETIREMENT RECEPT...	001-021-5213-0000	71.58
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	17.32
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	44.05
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	28.07
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	26.69
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	10.78
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	15.60
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	15.20
INTRUST CARD CENTER	INV0044985	CONFERENCE GHELARDUCCI-...	001-021-5211-0000	11.14
INTRUST CARD CENTER	INV0044986	HUMIG/GATZ CONFERENCE M...	001-021-5211-0000	18.37
INTRUST CARD CENTER	INV0044986	CONFERENCE HOTEL-GATZ	001-021-5211-0000	391.60
INTRUST CARD CENTER	INV0044986	CONFERENCE HOTEL-HUMIG	001-021-5211-0000	391.60
INTRUST CARD CENTER	INV0044986	HUMIG/GATZ CONFERENCE M...	001-021-5211-0000	36.56
INTRUST CARD CENTER	INV0044986	HOTEL-CONFERENCE-MEALS ...	001-021-5211-0000	34.76
INTRUST CARD CENTER	INV0044986	HOTEL-CONFERENCE-HUMIG	001-021-5211-0000	347.55
INTRUST CARD CENTER	INV0044986	HOTEL-CONFERENCE-GATZ	001-021-5211-0000	347.55
INTRUST CARD CENTER	INV0044986	HUMIG/GATZ CONFERENCE M...	001-021-5211-0000	51.66
INTRUST CARD CENTER	INV0044986	HUMIG/GATZ CONFERENCE F...	001-021-5211-0000	53.74
INTRUST CARD CENTER	INV0044986	HOTEL-CONFERENCE-BUCK	001-021-5211-0000	115.85
INTRUST CARD CENTER	INV0044986	HOTEL-CONFERENCE-HUMIG	001-021-5211-0000	115.85
INTRUST CARD CENTER	INV0044986	CONFERENCE-FUEL BUCK/H...	001-021-5211-0000	41.85
INTRUST CARD CENTER	INV0044986	HUMIG/GATZ CONFERENCE M...	001-021-5211-0000	36.11
INTRUST CARD CENTER	INV0044986	POSTAGE MAIL EVIDENCE	001-021-5213-0000	19.25
INTRUST CARD CENTER	INV0044987	IACP MEMBERSHIP DUES	001-021-5211-0000	190.00
INTRUST CARD CENTER	INV0044987	ZIEMAN-RETIREMENT GIFT	001-021-5213-0000	485.94
INTRUST CARD CENTER	INV0044988	ATWOODS - BOOTS TRVOR & ...	001-033-5305-0000	309.98
INTRUST CARD CENTER	INV0044988	WALMART - CLEANING SUPPLI...	001-041-5310-0000	94.70
INTRUST CARD CENTER	INV0044989	SUNNY STOP - FUEL	001-033-5303-0000	75.00
INTRUST CARD CENTER	INV0044989	SWINGSETMALL.COM - PLAYG...	001-033-5307-0000	101.10
INTRUST CARD CENTER	INV0044989	NETHERLAND BULB COMPANY ..	001-033-5310-0000	502.88

Expense Approval Report

Payment Dates: 4/1/2022 - 4/30/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044989	NETHERLAND BULB COMPANY ..	001-033-5310-0000	349.31
INTRUST CARD CENTER	INV0044989	NETHERLAND BULB COMPANY ..	001-033-5310-0000	599.06
INTRUST CARD CENTER	INV0044991	COFFEE	001-012-5310-0000	76.44
INTRUST CARD CENTER	INV0044991	WASHERS	001-012-5310-0000	4.88
INTRUST CARD CENTER	INV0044992	EMPLOYEE LUNCHEON	001-012-5211-0000	66.12
INTRUST CARD CENTER	INV0044992	EMPLOYEE LUNCHEON	001-012-5211-0000	19.08
INTRUST CARD CENTER	INV0044992	EMPLOYEE SHIRTS	001-012-5305-0000	166.48
WAL-MART STORES INC	INV0045005	CHRISTOPHER JONES 0021123E	001-000-1017-0000	198.00
INTRUST CARD CENTER	INV0045007	IAAI MEMBERSHIP RENEWALS	001-023-5211-0000	80.00
INTRUST CARD CENTER	INV0045007	GRAMMARLY SUBSCRIPTION	001-023-5301-0000	139.95
INTRUST CARD CENTER	INV0045008	Q. SAGE TRAINING	001-023-5211-0000	25.00
INTRUST CARD CENTER	INV0045008	AIRFARE AND LODGING FOR R...	001-023-5211-0000	2,737.35
INTRUST CARD CENTER	INV0045008	FIRE SERVICE INSTRUCTOR 1 C...	001-023-5211-0000	40.00
INTRUST CARD CENTER	INV0045008	WATER	001-023-5310-0000	23.94
INTRUST CARD CENTER	INV0045009	TRAINING MEAL	001-023-5211-0000	160.90
INTRUST CARD CENTER	INV0045009	LIVE FIRE TRAINING SUPPLIES	001-023-5211-0000	25.40
INTRUST CARD CENTER	INV0045009	SCAFFA SCHOOL TRAINING HO...	001-023-5211-0000	175.48
INTRUST CARD CENTER	INV0045009	SCAFFA SCHOOL Q. SAGE MEAL	001-023-5211-0000	12.64
INTRUST CARD CENTER	INV0045009	SCAFFA SCHOOL Q. SAGE MEAL	001-023-5211-0000	10.36
INTRUST CARD CENTER	INV0045009	STATION CLEANINGSUPPLIES	001-023-5309-0000	68.87
INTRUST CARD CENTER	INV0045009	STATION SUPPLIES	001-023-5310-0000	37.33
INTRUST CARD CENTER	INV0045010	DRAW STRING BAGS	001-033-5310-0000	132.69
INTRUST CARD CENTER	INV0045010	DRAW STRING BAGS	001-042-5310-0000	132.67
INTRUST CARD CENTER	INV0045010	MOTHER SON BOWLING	001-051-5213-0000	527.76
INTRUST CARD CENTER	INV0045010	DRAW STRING BAGS	001-051-5310-0000	132.69
INTRUST CARD CENTER	INV0045010	MENU BOARD	001-051-5310-0000	74.76
INTRUST CARD CENTER	INV0045010	BASEBALL SUPPLIES	001-051-5331-0000	225.34
INTRUST CARD CENTER	INV0045010	SOCCER GOALS	001-051-5331-0000	216.98
INTRUST CARD CENTER	INV0045010	BASEBALLS AND SOFTBALLS	001-051-5331-0000	911.39
INTRUST CARD CENTER	INV0045011	WAL MART-COMMISSION CA...	001-011-5213-0000	75.60
INTRUST CARD CENTER	INV0045076	TWO BROTHERS-LUNCH W/M...	001-011-5211-0000	15.88
INTRUST CARD CENTER	INV0045076	SUGAR SHANES-LUNCH W/C...	001-011-5211-0000	17.57
INTRUST CARD CENTER	INV0045076	FIESTA-LUNCH WITH MAYOR 2...	001-011-5211-0000	12.62
INTRUST CARD CENTER	INV0045076	BREWCO-LUNCH W/COMMISS...	001-011-5211-0000	8.75
CUMMINS SALES AND SERVICE	J1-75958	GENERATOR REPAIR	001-023-5206-0000	238.30
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	001-021-5303-0000	141.89
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	001-023-5303-0000	141.89
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	001-033-5303-0000	141.89
HOOVER MOWER SALES, LLC	11420	OIL CHANGES FOR MOWERS	001-033-5307-0000	58.06
SUTHERLAND LUMBER TALLG...	146337	SUMMIT PARK REPAIR	001-033-5308-0000	13.98
ACE HARDWARE	275025	BATTERY FOR PROJECTOR RE...	001-021-5310-0000	8.99
VAN WALL EQUIPMENT, INC	5479313	PARTS FOR JOHN DEERE 2653	001-051-5307-0000	12.24
VAN WALL EQUIPMENT, INC	5480052	PARTS FOR JOHN DEERE 2653	001-051-5307-0000	15.32
STEVE AND SONS TIRE INC	65251	TIRE AND DISPOSAL	001-023-5207-0000	145.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	001-021-5303-0000	88.67
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	001-023-5303-0000	88.68
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	001-033-5303-0000	88.67
SUTHERLAND LUMBER TALLG...	146354	3GAL COMPRESSOR	001-021-5315-0000	169.99
AMAZON CAPITAL SERVICES	1FJ6-9W1J-63R3	PITCHING MACHINES	001-051-5331-0000	455.50
CASCO INDUSTRIES, INC.	237976	WRENCH SET	001-023-5302-0000	300.00
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	128 N VINE	001-021-5205-0000	186.95
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	2600 W 6TH	001-023-5205-0000	34.80
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	201 E CENTRAL	001-051-5205-0000	761.41
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	430 N MAIN	001-051-5205-0000	855.51
BUMPER TO BUMPER OF EL D...	876387	#8424 OIL FILTER	001-042-5307-0000	4.31
SUTHERLAND LUMBER TALLG...	146370	FOREST PARK FOUNTAIN	001-033-5308-0000	19.99
SUTHERLAND LUMBER TALLG...	146372	MULCH AND NM PARK RR REP...	001-033-5308-0000	6.99
SUTHERLAND LUMBER TALLG...	146372	MULCH AND NM PARK RR REP...	001-033-5310-0000	493.50
SUTHERLAND LUMBER TALLG...	146373	MULCH FOR FLOWER BEDS	001-033-5310-0000	493.50
KANSASLAND TIRE WHOLESAL	46543	2 265/70R17 TIRES	001-021-5307-0000	250.74
TRAVELERS INSURANCE CENT...	INV0045002	RENEWAL J STEWART NOTARY	001-021-5204-0000	90.00
ACE HARDWARE	K75082	DOG PARK FOUNTAIN REPAIR	001-033-5308-0000	42.93
ACE HARDWARE	K75083	KEY FOR MAC	001-051-5310-0000	1.49
INTRUST BANK, N.A.	00087154161-54705 MAR 2022	TOWER 1	001-023-7506-0000	9,940.29
INTRUST BANK, N.A.	00087154161-54705 MAR 2022	TOWER 1	001-023-7516-0000	798.40
O'REILLY AUTOMOTIVE, INC	0255-250441	MICRO V BELT	001-023-5307-0000	29.60
SUTHERLAND LUMBER TALLG...	146390	TRASH CAN LOCKS	001-051-5310-0000	19.80
AMAZON CAPITAL SERVICES	16TC-W4QQ-CDPT	WIPER BLADES	001-021-5307-0000	37.96
SUPERIOR AUTO CARE	4799	#8443 TRUCK REPAIRS	001-042-5207-0000	5,500.00
MALLORY SAFETY & SUPPLY LLC	5315566	SS SHIRT-L COLE	001-021-5305-0000	101.94
IMAGEQUEST INC.	IN3460826	PRINTING CHARGES	001-051-5201-0000	62.59
INTRUST CARD CENTER	INV0044990	CARPARTS.COM - ENGINE SPL...	001-021-5307-0000	141.56
OFFICE OF THE KANSAS STATE ...	INV0045015	JUDLAW FEE FOR MONTH MA...	001-000-1014-0000	121.00
OFFICE OF THE KANSAS STATE ...	INV0045015	JUDLAW FEE FOR MONTH MA...	001-000-1016-0000	750.00
OFFICE OF THE KANSAS STATE ...	INV0045015	JUDLAW FEE FOR MONTH MA...	001-000-1018-0000	2,682.00
OFFICE OF THE KANSAS STATE ...	INV0045015	JUDLAW FEE FOR MONTH MA...	001-000-1019-0000	488.96
ACE HARDWARE	K75096	SCOREBOARD BATTERIES	001-051-5310-0000	16.99
SUTHERLAND LUMBER TALLG...	146427	DUMP TRUCK SIDES	001-042-5307-0000	33.38
SUTHERLAND LUMBER TALLG...	146431	SPLASH PARK REPAIR	001-033-5308-0000	25.35
AMAZON CAPITAL SERVICES	19H3-GNJL-1XPT	CPR MASKS	001-052-5312-0000	167.94
T & D TIRE AND AUTO REPAIR	20326	TIRE REPAIR #306	001-021-5207-0000	48.00
T & D TIRE AND AUTO REPAIR	20332	SQD 3 NEW TIRES	001-023-5207-0000	3,180.00
KANSASLAND TIRE WHOLESAL	46697	4 P255/60R18 TIRES	001-021-5307-0000	519.08
4 STATE MAINTENANCE SUPPL...	637968	TRASH BAGS	001-033-5310-0000	211.15
4 STATE MAINTENANCE SUPPL...	637969	LINERS, KUTOL, TISSUE, TOWE...	001-014-5310-0000	403.52
JANET HARVEY	INV0045006	TYSON SUMMERS 0020701E	001-000-1017-0000	51.50
ACE HARDWARE	K75119	HARDWARE FOR DOOR REPAIR..	001-033-5306-0000	37.77
ACE HARDWARE	K75128	WRENCH	001-033-5302-0000	14.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K75130	HARDWARE FOR GRAHAM SP...	001-033-5308-0000	5.16
ACE HARDWARE	K75134	HARDWARE FOR FLAG POLE AT..	001-011-5306-0000	2.29
BUTLER COUNTY EMS	01330	21-CPR/FIRST AID	001-021-5211-0000	420.00
AMAZON CAPITAL SERVICES	1PXP-7RDV-6MDW	BINDING COMBS	001-051-5301-0000	6.60
T & D TIRE AND AUTO REPAIR	20334	TIRE REPAIRS	001-042-5207-0000	48.00
D. GERBER COMMERCIAL POO...	22063	TEST KIT	001-052-5310-0000	147.79
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	001-011-5213-0000	151.53
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	001-021-5213-0000	202.04
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	001-023-5213-0000	50.51
BUMPER TO BUMPER OF EL D...	876670	#320 BEARING HUB ASSEMBLY	001-021-5307-0000	319.08
BUMPER TO BUMPER OF EL D...	876676	#320 BEARING HUB ASSEMBLY	001-021-5307-0000	192.68
BUMPER TO BUMPER OF EL D...	876677	HALOGEN BULB	001-021-5307-0000	25.79
BUMPER TO BUMPER OF EL D...	876689	#320 RETURN BEARING HUB A...	001-021-5307-0000	-192.68
ACE HARDWARE	K75141	HARDWARE FOR GRAHAM SP...	001-033-5308-0000	4.08
FAVRE LAW LLC	03149	JACLIN ALFARO 21-1808 22-3...	001-013-5201-0000	200.00
FAVRE LAW LLC	03150	BRICE STEPHENSON 22-0089	001-013-5201-0000	200.00
FAVRE LAW LLC	03151	JORDAN NEEDHAM 21-697/21...	001-013-5201-0000	200.00
FAVRE LAW LLC	03152	JORDAN NEEDHAM22-46/22-4...	001-013-5201-0000	200.00
COX COMMUNICATIONS	093980801 APR 2022	ACT 093980801 SERVICE FROM..	001-033-5205-0000	54.98
SUTHERLAND LUMBER TALLG...	146452	PLANTS	001-033-5310-0000	192.91
SUTHERLAND LUMBER TALLG...	146453	MULCH	001-033-5310-0000	32.90
HERITAGE FIRE SPRINKLER, INC.	19273	PD LEAK 3-23-22	001-021-5201-0000	450.00
AMAZON CAPITAL SERVICES	1LM6-YCP3-Y7JJ	RECEIPT BOOK	001-042-5301-0000	10.70
RYAN SMITH	36	JAN FEB MAR 2022-STIPEND	001-013-5201-0000	2,726.50
HELENA AGRI-ENTERPRISES, L...	64250226	CHEMICALS	001-051-5304-0000	491.20
BUMPER TO BUMPER OF EL D...	876742	OIL FILTER	001-021-5307-0000	12.93
BUMPER TO BUMPER OF EL D...	876753	#164 SWAY BAR LINK KIT	001-041-5307-0000	12.67
BUMPER TO BUMPER OF EL D...	876771	VEHICLE SUPPLY - OIL, CLEANER	001-051-5307-0000	20.04
BUMPER TO BUMPER OF EL D...	876775	DURANGO OIL FILTER	001-021-5307-0000	12.93
EVERGY	9882584222 MAR 2022	STREET LIGHTS SVC 3/1/2022-...	001-012-5205-0000	14,436.15
SAFETY PLUS	RT1-005720	MONTHLY FIRST AID UPDATE	001-021-5312-0000	102.64
LEXISNEXIS RISK DATA MANA...	1108250-20220331	MARCH 2022 MINIMUM CO...	001-021-5201-0000	150.00
ASSURED OCCUPATIONAL SOL...	2022 482	PRE-EMPLOYMENT TESTING	001-021-5201-0000	75.00
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	001-012-5205-0000	13.19
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	001-023-5205-0000	12.47
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	001-051-5205-0000	12.05
BLUESTEM ANIMAL CLINIC	224480	MARCH 2022 EUTHANASIA, N...	001-041-5201-0000	510.50
GLOBAL PAYMENTS INTEGRAT...	4131 MAR 2022	4131 MAR 2022 MERCHANT C...	001-051-5203-0000	363.59
GLOBAL PAYMENTS INTEGRAT...	4132 MAR 2022	4132 MARCH 2022 MERCHANT..	001-013-5203-0000	261.14
GLOBAL PAYMENTS INTEGRAT...	4132 MAR 2022	4132 MARCH 2022 MERCHANT..	001-021-5203-0000	261.14
GLOBAL PAYMENTS INTEGRAT...	4133 MAR 2022	4133 MAR 2022 MERCHANT C...	001-012-5203-0000	244.29
KANSAS GAS SERVICE	510264198 1615244 36 MAR ...	ACT 510264198 1615244 36 S...	001-041-5205-0000	138.80
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	001-011-5205-0000	93.55
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	226 N VINE	001-012-5205-0000	121.47

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KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	388 E CENTRAL	001-021-5205-0000	105.05
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	001-023-5205-0000	80.55
AIRGAS USA, LLC	9987596294	02 AND ACETYLENE RENTAL	001-023-5210-0000	20.23
CAMI R BAKER	CBAKER4-2022	JUDICIAL SERVICES APRIL 2022	001-013-5201-0000	3,000.00
PARK SEED WHOLESale	CI22210431	PLANTS / FLOWERS	001-033-5310-0000	2,360.29
LKQ MID-AMERICA AUTO PAR...	CR-131654581	CHECK 1750079500 RECEIVED ...	001-000-4694-0000	72.00
PETTY CASH	INV0045079	#10543 CH-POSTAGE FOR FIRE	001-023-5213-0000	3.92
PETTY CASH	INV0045079	#10538 AP-PICE OF PIPE FOR T...	001-033-5308-0000	25.00
BUTLER COUNTY TIMES-GAZE...	INV0045086	HEARING NOTIFICATION 800 ...	001-012-5212-0000	44.20
BUTLER COUNTY TIMES-GAZE...	INV0045086	SPU 1425 E 6TH	001-012-5212-0000	48.45
BUTLER COUNTY TIMES-GAZE...	INV0045086	SPU 323 N MAIN	001-012-5212-0000	45.90
ACE HARDWARE	K75177	TOOLS	001-051-5302-0000	109.09
MAX'S BREATHE EASY GASES &...	R27609	CYLINDERS	001-051-5210-0000	35.00
PONTEM SOFTWARE	00010907	ANNUAL ONLINE BURIAL SEAR...	001-042-5211-0000	1,040.00
EASY ICE, LLC	00611358	ICE MACHINE RENTAL @ CENT...	001-051-5210-0000	166.88
EASY ICE, LLC	00611360	ICE MACHINE RENTAL @ EAST	001-051-5210-0000	166.88
EASY ICE, LLC	00611761	ICE MACHINE RENTAL @ MAC	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 APR 2022	ACT 020513702 FROM 4/1/20...	001-021-5205-0000	84.61
O'REILLY AUTOMOTIVE, INC	0255-251979	BATTERY CABLE, LUG	001-023-5307-0000	14.53
COX COMMUNICATIONS	028608401 APR 2022	ADMIN	001-011-5205-0000	852.10
COX COMMUNICATIONS	028608401 APR 2022	BUILDING/ZONING	001-012-5205-0000	200.49
COX COMMUNICATIONS	028608401 APR 2022	ENGINEERING	001-012-5205-0000	250.61
COX COMMUNICATIONS	028608401 APR 2022	POLICE	001-021-5205-0000	902.19
COX COMMUNICATIONS	028608401 APR 2022	FIRE 2 INTERNET/CABLE	001-023-5205-0000	166.84
COX COMMUNICATIONS	028608401 APR 2022	FIRE 2	001-023-5205-0000	350.85
COX COMMUNICATIONS	028608401 APR 2022	FIRE	001-023-5205-0000	501.22
COX COMMUNICATIONS	028608401 APR 2022	PARKS	001-033-5205-0000	75.18
COX COMMUNICATIONS	028608401 APR 2022	ANIMAL SHELTER	001-041-5205-0000	125.30
COX COMMUNICATIONS	028608401 APR 2022	CEMETERY	001-042-5205-0000	50.12
COX COMMUNICATIONS	028608401 APR 2022	ACTIVITY CENTER	001-051-5205-0000	150.37
COX COMMUNICATIONS	028608401 APR 2022	REC	001-051-5205-0000	300.73
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	001-012-5201-0000	49.39
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	001-021-5201-0000	197.56
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	001-023-5201-0000	139.94
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	001-051-5201-0000	98.78
SUTHERLAND LUMBER TALLG...	146479	PROBES	001-042-5302-0000	27.57
WEIS FIRE AND SAFETY EQUIP...	186909	PUMPER 1 MONITOR REPAIR	001-023-5307-0000	1,050.79
AMAZON CAPITAL SERVICES	1GXJ-L4JQ-YTC9	PEDESTAL SIGN STAND	001-011-5213-0000	69.99
FIRST RESPONDER KS LLC	22-061	AED FOR POOL	001-052-5315-0000	1,750.00
ORKIN	226641372	MONTHLY SERVICE	001-012-5201-0000	89.00
HIGHLAND PRODUCTS GROUP,...	310022638	NEW BLEACHERS AT CENTRAL ...	001-051-5315-0000	1,405.00
UNION PACIFIC RAILROAD CO...	319154013	ANNUAL LEASE - TRAIN DEPOT	001-051-5210-0000	200.00
VERIZON CONNECT FLEET USA ...	364000028129	MONTHLY CHARGES	001-033-5205-0000	398.23
CONRAD FIRE EQUIPMENT,INC	559088	TOWER 1	001-023-5307-0000	169.47

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ISERVE	6321	APRIL 2022 FACILITY SERV CITY...	001-014-5201-0000	5,773.00
RECREATION REFUND ACCT	91443	91443 JERAMIE BATSON-SOFT...	001-000-4470-0000	25.00
RECREATION REFUND ACCT	91444	91444 EMILY PLUMMER-CIVIC...	001-000-4621-0000	250.00
GRAYBAR ELECTRIC CO.	9326196912	NEW ELECTRICAL BOXES AT M...	001-051-5315-0000	547.67
AIRGAS USA, LLC	9987720909	ANNUAL LEASE RENEAL	001-023-5210-0000	295.85
AXON ENTERPRISE, INC.	INUS065059	TASER 60 YEAR 5 PAYMENT X2...	001-021-5315-0000	8,810.00
ASSESSMENT STRATEGIES, LLC	INV0045089	PERSONNEL TESTING - ESCAR...	001-023-5201-0000	430.00
WICHITA HEIGHTS JR BASEBAL...	INV0045091	2022 TEAM FEES	001-051-5213-0000	2,720.00
ACE HARDWARE	K75184	LAWNMOWER OIL	001-033-5307-0000	7.59
VERIZON CONNECT NWF, INC.	OSV000002739378	APRIL 2022 MONTHLY BUNDLE	001-021-5205-0000	24.00
H. RICHARD KUHN, M.D. PA	ST2220900002CK	FF PHYSICALS, LONG, DEITRICK...	001-023-5201-0000	2,662.00
SUTHERLAND LUMBER TALLG...	146493	PLANTS	001-033-5310-0000	217.64
O'REILLY AUTOMOTIVE, INC	0255-252254	PRESS TESTER	001-023-5307-0000	54.99
AMAZON CAPITAL SERVICES	119H-CWG3-DDL1	GRAHAM SPLASH PAD , DOG ...	001-033-5308-0000	49.46
AMAZON CAPITAL SERVICES	119H-CWG3-DDL1	GRAHAM SPLASH PAD , DOG ...	001-033-5310-0000	75.90
AMAZON CAPITAL SERVICES	1VP6-6VNJ-DDCJ	IGNITION COIL PACK	001-021-5307-0000	29.39
ACE HARDWARE	K75211	CLEANER, DOOR STOPS FOR S...	001-033-5309-0000	34.57
ACE HARDWARE	K75211	CLEANER, DOOR STOPS FOR S...	001-033-5310-0000	26.76
AMAZON CAPITAL SERVICES	19JH-VQ19-FRDV	HDMI CABLE	001-051-5310-0000	9.99
XEROX FINANCIAL SERVICES	3170216	LEASE PAYMENT MAR/APR	001-051-5210-0000	138.02
RECREATION REFUND ACCT	91445	91445 KAYLN BEEL-BASKETBAL...	001-051-5201-0000	40.00
ACE HARDWARE	K75223	E9 LADDER RACK	001-023-5310-0000	3.20
ACE HARDWARE	K75233	KEY	001-033-5310-0000	1.49
ACE HARDWARE	K75236	K9 LADDER RACK	001-023-5310-0000	14.16
ACE HARDWARE	K75241	LIGHT BULBS	001-051-5310-0000	14.99
ACE HARDWARE	K75242	STRAPS FOR TRUCK	001-033-5310-0000	75.98
WHEAT STATE RENTAL, INC.	1001 I-002588	SELF FEEDING SEWER SNAKE R...	001-033-5210-0000	41.25
SUTHERLAND LUMBER TALLG...	146539	PLANTER BOXES	001-033-5310-0000	86.97
BUTLER COUNTY SHERIFF	20220401MARCH	INMATE HOUSING MARCH 20...	001-013-5311-0000	1,855.00
OFFICE DEPOT	236835591001	STICKY FINGER MOISTENER	001-041-5301-0000	3.59
OFFICE DEPOT	236835591001	TONER	001-051-5310-0000	83.01
BUMPER TO BUMPER OF EL D...	877167	#302 WATER PUMP	001-021-5307-0000	119.48
BUMPER TO BUMPER OF EL D...	877171	#302 BELT TENSIONER	001-021-5307-0000	83.13
BUMPER TO BUMPER OF EL D...	877186	#302 AIR FILTER & MASS AIRF...	001-021-5307-0000	26.69
RECREATION REFUND ACCT	91446	91446 BUCO PW-CIVIC CENTER..	001-000-4621-0000	250.00
RECREATION REFUND ACCT	91447	91447 TIMER GUYS-CIVIC CEN...	001-000-4621-0000	250.00
PARK SEED WHOLESale	CI22221031	PLANTS / FLOWERS	001-033-5310-0000	1,135.70
ACE HARDWARE	K75267	SHORELINE REPAIR	001-023-5307-0000	14.98
EVERGY	1346147609 MAR 2022	932 N MAIN ST PARK SVC 3/8/...	001-033-5205-0000	405.97
SUTHERLAND LUMBER TALLG...	146554	IRRIGATION REPAIR	001-033-5308-0000	33.11
SUTHERLAND LUMBER TALLG...	146556	CONCRETE FOR BIKE PATH SIG...	001-033-5310-0000	37.52
EVERGY	2616450029 MAR 2022	924 N MAIN ST SAL SVC 3/7/2...	001-033-5205-0000	62.75
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-011-5204-0000	7,236.05
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-012-5204-0000	11,940.88

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EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-013-5204-0000	1,667.00
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-014-5204-0000	914.97
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-021-5204-0000	46,274.99
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-023-5204-0000	29,790.30
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-033-5204-0000	12,790.18
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-041-5204-0000	2,868.12
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-042-5204-0000	5,559.32
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-051-5204-0000	22,152.63
EMC INSURANCE	7000179032	INSURANCE 2022-2023	001-052-5204-0000	2,135.12
ACE HARDWARE	K75286	HARDWARE FOR BIKE PATH SI...	001-033-5308-0000	26.99
SUTHERLAND LUMBER TALLG...	146573	ARGO TREE FOR LIBRARY	001-033-5310-0000	41.98
FLINTHILLS ENVIRONMENTAL, ...	4936	USED OIL SERVICE FEE	001-023-5303-0000	150.00
RECREATION REFUND ACCT	91448	91448 SHERRI ROBERTSON-BA...	001-000-4470-0000	20.00
ACE HARDWARE	K75294	GLUE FOR MAC	001-051-5310-0000	19.98
STANDS FARMS	0408-3	DIRT LOAD FOR CEMETERIES	001-042-5310-0000	1,100.00
AMAZON CAPITAL SERVICES	14YG-YWMF-WMPJ	GRILL FOR PARKS	001-033-5315-0000	159.99
THE UNIVERSITY OF KANSAS	A03A46C7	CLASSES 4-21-22 HOLTON ST...	001-021-5211-0000	235.00
SUSAN B ALLEN MEMORIAL H...	INV0045084	INMATE MEDICAL STEPHEN B...	001-013-5311-0000	7.02
ACE HARDWARE	K75310	NEW GRAHAM PARK PLAYGR...	001-033-5310-0000	24.97
O'REILLY AUTOMOTIVE, INC	0255-253419	CABIN FILTER	001-023-5307-0000	18.26
O'REILLY AUTOMOTIVE, INC	0255-253452	BATTERY CHARGER	001-023-5307-0000	79.99
VERIZON WIRELESS	9903950901	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9903950901	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9903950901	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9903950901	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9903950901	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9903950901	BUILDING OFFICIAL	001-012-5205-0000	49.92
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	40.03
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	41.73
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	19.53
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9903950901	POLICE DEPT	001-021-5205-0000	36.58
VERIZON WIRELESS	9903950901	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9903950901	FIRE JETPACK 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9903950901	FIRE JETPACK 1	001-023-5205-0000	40.14
VERIZON WIRELESS	9903950901	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9903950901	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9903950901	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9903950901	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
ENCORE ENERGY SERVICES, IN...	0048891-0	220 E 1ST AVE-ADMINISTRATI...	001-011-5205-0000	184.55
ENCORE ENERGY SERVICES, IN...	0048891-0	226 N VINE ST-ENGINEERING	001-012-5205-0000	126.89
ENCORE ENERGY SERVICES, IN...	0048891-0	388 E CENTRAL-POLICE	001-021-5205-0000	81.21

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ENCORE ENERGY SERVICES, IN...	0048891-0	220 E 1ST AVE-ADMINISTRATI...	001-023-5205-0000	158.92
ENCORE ENERGY SERVICES, IN...	0048891-0	222 E LOCUST AVE-ANIMAL SH...	001-041-5205-0000	218.25
SUTHERLAND LUMBER TALLG...	146618	NEW MAC STADIUM ELECTRIC...	001-051-5315-0000	28.14
SUTHERLAND LUMBER TALLG...	146623	CONCRETE FOR NEW PLAYGR...	001-033-5310-0000	196.98
AMAZON CAPITAL SERVICES	1D47-HQH7-4JCQ	IGNITION LOCK CYLINDER WIT...	001-033-5307-0000	92.40
4 STATE MAINTENANCE SUPPL...	638869	9" TISSUE, 8" TOWELS	001-014-5310-0000	66.24
DON'S HEATING AND AIR INC	i2082	REPLACE THERMOSTAT AT ST...	001-023-5206-0000	400.00
TRANSUNION RISK AND ALTE...	INV0045085	3-1-22 TO 3-31-22 MONTH SE...	001-021-5201-0000	179.00
ACE HARDWARE	K75337	PLUNGER FOR MAC	001-051-5310-0000	9.59
O'REILLY AUTOMOTIVE, INC	0255-253893	E10 ENGINE HOSE BED DOOR	001-023-5307-0000	28.25
O'REILLY AUTOMOTIVE, INC	0255-253929	THREADLOCKER / ORING	001-023-5307-0000	27.84
COX COMMUNICATIONS	075905901 APR 2022	ACT 075905901 SERVICE FROM...	001-052-5205-0000	46.18
SUTHERLAND LUMBER TALLG...	146645	SUPPLY FOR NEW ELECTRICAL ...	001-051-5315-0000	3.79
SUTHERLAND LUMBER TALLG...	146648	NEW ELECTRICAL BOXES AT M...	001-051-5315-0000	5.54
SEVEN K COMPANY	183126	UNIFORM SUPPLY	001-023-5305-0000	189.15
MALLORY SAFETY & SUPPLY LLC	5328658	PANT L/S SHIRT DUTY SHIRT- L...	001-021-5305-0000	225.70
PARK SEED WHOLESale	CI22242977	FLOWERS / PLANTS	001-033-5310-0000	540.32
PARK SEED WHOLESale	CI22243060	FLOWERS / PLANTS	001-033-5310-0000	438.70
O'REILLY AUTOMOTIVE, INC	0255-254168	AIR FILTERS, OIL	001-023-5307-0000	71.19
WHEAT STATE RENTAL, INC.	1001 I-002599	AUGER BITS	001-033-5210-0000	27.50
SUTHERLAND LUMBER TALLG...	146661	HARDWARE FOR BIKE PATH SI...	001-033-5310-0000	32.99
SUTHERLAND LUMBER TALLG...	146662	MOTION LIGHT FOR SHOP	001-051-5310-0000	25.99
SUTHERLAND LUMBER TALLG...	146671	CONCRETE FOR BIKE PATH SIG...	001-051-5310-0000	37.52
SUTHERLAND LUMBER TALLG...	146672	CONCRETE FOR NEW PLAYGR...	001-033-5310-0000	219.98
SUTHERLAND LUMBER TALLG...	146673	TOOLS	001-023-5302-0000	56.34
BUMPER TO BUMPER OF EL D...	877765	#314 AIR FILTER	001-021-5307-0000	15.09
BUMPER TO BUMPER OF EL D...	877772	TEMP SENSOR, RADIATOR CAP...	001-012-5307-0000	26.68
KBI LAB	INV0045151	4-13-22 ED GARMAN 0020846E	001-000-1017-0000	400.00
ACE HARDWARE	K75373	DRAG MAT CHAIN	001-051-5310-0000	19.96
AMAZON CAPITAL SERVICES	11HQ-4K1Y-4XYT	FORD EXPLORER REPLACEMEN...	001-033-5307-0000	135.99
AMERICAN FUN FOOD CO	2027050-0	CONCESSION SUPPLY	001-051-5327-0000	173.67
BRONCO LOCKSMITH	375690	COMBO/CHAMBER EVIDENCE ...	001-012-5206-0000	160.00
OFFICE PLUS OF KANSAS	4062814-0	PAPER STAPLE BLACK PENS	001-013-5301-0000	296.03
OFFICE PLUS OF KANSAS	4062814-0	PAPER STAPLE BLACK PENS	001-021-5301-0000	296.04
HEARTLAND TOWING	62584	22-00490 TOW	001-021-5201-0000	60.00
SHERWIN-WILLIAMS CO	66505128240422	PAINT FOR BANDSHELL	001-033-5306-0000	85.24
COLUMN SOFTWARE PBC	7B937DAD-0013	EL DORADO 1ST QTR 2022 TR...	001-011-5212-0000	175.00
PARK SEED WHOLESale	CI22250118	FLOWERS	001-033-5310-0000	119.48
ACE HARDWARE	K75401	BANDSHELL SUPPLIES	001-033-5306-0000	31.37
LKQ MID-AMERICA AUTO PAR...	135340669	FRONT SEAT 2015 & 2019 FOR...	001-021-5307-0000	280.00
SUTHERLAND LUMBER TALLG...	146700	SUMP PUMP FOR POOL & TI...	001-051-5310-0000	59.76
SUTHERLAND LUMBER TALLG...	146700	SUMP PUMP FOR POOL & TI...	001-052-5307-0000	179.99
WELLS DESIGNS, INC. & F5 IM...	2925	FITTED BALL CAP EMBR POLICE..	001-021-5305-0000	18.00
BUMPER TO BUMPER OF EL D...	877953	BATTERY FOR GMC TRUCK 123	001-051-5307-0000	107.95

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IMAGEQUEST INC.	IN3513999	ADMIN PRINTER	001-011-5210-0000	94.74
BUTLER COUNTY REGISTER OF...	INV0045092	DEEDS #4958-4962	001-042-5213-0000	105.00
COX COMMUNICATIONS	094041101 APR 2022	ACT 094041101 SERVICE FROM..	001-021-5205-0000	54.98
SEVEN K COMPANY	183157	UNIFORM SUPPLY	001-023-5305-0000	208.80
KANSAS GAS SERVICE	510200453 1568212 64 APR 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	701.39
MALLORY SAFETY & SUPPLY LLC	5332922	L/S DUTY ARMOUR SHIRT D J...	001-021-5305-0000	96.89
SUTHERLAND LUMBER TALLG...	146750	SUMP PUMP & TIMER RETURN	001-051-5310-0000	-40.99
SUTHERLAND LUMBER TALLG...	146750	SUMP PUMP & TIMER RETURN	001-052-5307-0000	-179.99
SUTHERLAND LUMBER TALLG...	146751	SUMP PUMP FOR POOL	001-052-5307-0000	243.99
RECREATION REFUND ACCT	91449	91449 BRITTANY GARNER-BAS...	001-000-4470-0000	50.00
INTRUST CARD CENTER	INV0045147	KPOA-SCOTT ROBERTS	001-021-5211-0000	25.00
INTRUST CARD CENTER	INV0045147	GRANT WRITING CLASS-PIERC...	001-021-5211-0000	190.00
INTRUST CARD CENTER	INV0045147	CODE COUNCIL MEMBERSHIP...	001-021-5211-0000	60.00
INTRUST CARD CENTER	INV0045147	COOKIES FOR DISPATCH APPR...	001-021-5310-0000	23.99
INTRUST CARD CENTER	INV0045148	DEFENSICE TACTICS- B SANCH...	001-021-5211-0000	870.00
INTRUST CARD CENTER	INV0045149	GLOCK TRAININ CLASS- J AND...	001-021-5211-0000	250.00
INTRUST CARD CENTER	INV0045149	FLOWERS SANDY ZIEMAN -RET...	001-021-5213-0000	80.00
INTRUST CARD CENTER	INV0045149	MEATBALL FROM WILLIES- ZI...	001-021-5213-0000	95.00
INTRUST CARD CENTER	INV0045149	COOKIES ZIEMAN RETIREMENT...	001-021-5213-0000	48.24
INTRUST CARD CENTER	INV0045149	NAME PLATES FOR COLE UNIF...	001-021-5213-0000	8.00
INTRUST CARD CENTER	INV0045149	VEG ITEMS ZIEMAN RETIREM...	001-021-5213-0000	14.26
INTRUST CARD CENTER	INV0045149	NOTARY STAMP - S ROBERTS	001-021-5213-0000	20.99
INTRUST CARD CENTER	INV0045149	2032 BATTERY CR2032	001-021-5310-0000	17.31
INTRUST CARD CENTER	INV0045149	HON SADI BIG/TALL CHAIRS-B...	001-021-7402-0000	565.98
INTRUST CARD CENTER	INV0045157	4IMPRINT - PROMO ITEMS	001-011-5213-0000	1,688.78
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	001-021-5212-0000	112.20
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	001-021-5212-0000	84.15
INTRUST CARD CENTER	INV0045158	JIMMY'S EGG - LUNCH W/MA...	001-011-5211-0000	20.69
INTRUST CARD CENTER	INV0045158	WILLIES-LUNCH W/MAYOR 3/...	001-011-5211-0000	18.73
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-011-5301-0000	33.88
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-012-5301-0000	30.11
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-023-5301-0000	30.11
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-041-5301-0000	15.03
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-042-5301-0000	33.88
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-051-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	WILLIE'S-LUNCH W/COMMISS...	001-011-5211-0000	18.91
INTRUST CARD CENTER	INV0045160	HAMPTON'S - LUNCH W/MAY...	001-011-5211-0000	11.92
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	001-011-5213-0000	67.08
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	001-011-5213-0000	50.78
INTRUST CARD CENTER	INV0045169	SHOP PULLER FOR REEL EQUI...	001-051-5302-0000	299.82
INTRUST CARD CENTER	INV0045169	SAFETY GLASSES	001-051-5312-0000	144.10
INTRUST CARD CENTER	INV0045170	PLANTERS/FLOWERS FOR SOF...	001-033-5310-0000	120.99
INTRUST CARD CENTER	INV0045170	POTTING MIX	001-033-5310-0000	230.28
INTRUST CARD CENTER	INV0045170	DIRT FOR GREENHOUSE	001-033-5310-0000	249.60

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INTRUST CARD CENTER	INV0045170	COACH RENEWAL	001-051-5201-0000	420.00
INTRUST CARD CENTER	INV0045170	COACH REGISTRATION	001-051-5201-0000	500.00
INTRUST CARD CENTER	INV0045170	COACH REGISTRATIONS	001-051-5201-0000	80.00
INTRUST CARD CENTER	INV0045170	CONCESSION STOCK	001-051-5327-0000	818.40
INTRUST CARD CENTER	INV0045170	CONCESSION STOCK	001-051-5327-0000	309.43
INTRUST CARD CENTER	INV0045170	SOCCER BALLS	001-051-5331-0000	66.45
INTRUST CARD CENTER	INV0045171	DONUTS	001-023-5211-0000	39.00
INTRUST CARD CENTER	INV0045171	HAZMAT TRUCK TRIP	001-023-5211-0000	35.19
INTRUST CARD CENTER	INV0045171	HAZMAT TRUCK TRIP FOOD	001-023-5211-0000	43.15
INTRUST CARD CENTER	INV0045172	WIRELESS HEADSETS	001-023-5207-0000	800.00
INTRUST CARD CENTER	INV0045172	FIRE REHAB	001-023-5211-0000	75.52
INTRUST CARD CENTER	INV0045172	FIRE SCHOOL LECTURE K. ASH	001-023-5211-0000	100.00
INTRUST CARD CENTER	INV0045172	FIRE SCHOOL LECTURE R. HAAG	001-023-5211-0000	100.00
INTRUST CARD CENTER	INV0045172	OFFICE SUPPLIES	001-023-5301-0000	101.90
INTRUST CARD CENTER	INV0045173	HAZMAT TRUCK TRIP AIRPORT...	001-023-5211-0000	40.00
INTRUST CARD CENTER	INV0045173	HAZMAT TRUCK TRIP FOOD	001-023-5211-0000	43.03
INTRUST CARD CENTER	INV0045173	REPAIR SUPPLIES	001-023-5307-0000	42.99
INTRUST CARD CENTER	INV0045173	SQ3 FENDER FLARE	001-023-5307-0000	290.32
INTRUST CARD CENTER	INV0045173	ST 2 SUPPLIES	001-023-5310-0000	19.97
INTRUST CARD CENTER	INV0045173	SPHYGMOMANOMETER	001-023-5310-0000	52.58
INTRUST CARD CENTER	INV0045174	LODGING 1 NIGHT DEPOSIT	001-023-5211-0000	254.96
INTRUST CARD CENTER	INV0045174	OFFICE SUPPLIES	001-023-5301-0000	38.05
INTRUST CARD CENTER	INV0045174	PORTABLE RADIO VEHICLE CH...	001-023-5315-0000	699.98
INTRUST CARD CENTER	INV0045177	UPS - SHIP BODY CAM FOR RE...	001-021-5213-0000	18.49
INTRUST CARD CENTER	INV0045177	UPS - SHIP PD BODY CAMS FOR...	001-021-5213-0000	22.92
INTRUST CARD CENTER	INV0045177	WALMART - CAT FOOD	001-041-5310-0000	104.56
INTRUST CARD CENTER	INV0045178	ROCK AUTO - TAIL LAMP & HE...	001-021-5307-0000	1,184.56
INTRUST CARD CENTER	INV0045178	NETHERLAND BULB CO	001-033-5310-0000	158.63
INTRUST CARD CENTER	INV0045185	DONUTS STAFF MEETING	001-012-5211-0000	20.72
ACE HARDWARE	K75439	PAPER TOWELS FOR DEPOT	001-051-5309-0000	9.99
ACE HARDWARE	K75456	DOLLY SHOP & POOL / KEY	001-051-5302-0000	102.97
ACE HARDWARE	K75456	DOLLY SHOP & POOL / KEY	001-052-5302-0000	79.99
ACE HARDWARE	K75472	KEYS	001-033-5310-0000	35.02
BRADY INDUSTRIES OF KANSAS	7298423	CUPS FOR BALLFIELDS, CLEANI...	001-051-5309-0000	651.01
BRADY INDUSTRIES OF KANSAS	7298423	CUPS FOR BALLFIELDS, CLEANI...	001-051-5310-0000	105.93
RECREATION REFUND ACCT	91450	91450 CLINTON MILBOURN-T...	001-000-4621-0000	70.00
ACE HARDWARE	K75478	EXTRA KEY FOR POLYGRAPH R...	001-021-5310-0000	1.49
ACE HARDWARE	K75496	HARDWARE FOR WATER VALV...	001-051-5308-0000	28.13
ACE HARDWARE	K75496	HARDWARE FOR WATER VALV...	001-051-5310-0000	24.99
AMERICAN FUN FOOD CO	2027050-1	CONCESSIONS	001-051-5327-0000	58.20
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	128 N VINE	001-021-5205-0000	107.54
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	2600 W 6TH	001-023-5205-0000	34.80
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	430 N MAIN	001-051-5205-0000	388.61
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	201 E CENTRAL	001-051-5205-0000	368.23

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AMERICAN LEGION POST #81	INV0045152	UTILITIES	001-051-5205-0000	1,000.00
AMERICAN LEGION POST #81	INV0045153	LEASE PAYMENT	001-051-5210-0000	500.00
ACE HARDWARE	K75511	HARDWARE FOR CENTRAL BA...	001-051-5310-0000	156.36
EVERGY	0278250507 APR 2022	2100 E 12TH ST SIREN SVC 3/2...	001-021-5205-0000	24.58
EVERGY	0288795291 APR 2022	128 N VINE ST SVC 3/23/2022-...	001-021-5205-0000	667.75
EVERGY	0368888448 APR 2022	2600 W 6TH AVE SVC 3/23/20...	001-023-5205-0000	563.26
EVERGY	0413581923 APR 2022	1364 GLENVIEW DR BIKE SVC 3...	001-012-5205-0000	81.29
EVERGY	0493646969 APR 2022	401 WOODLAND AVE B SVC 3/...	001-051-5205-0000	115.20
EVERGY	0730734522 APR 2022	2502 COUNTRY CLUB RD SIREN..	001-021-5205-0000	31.97
EVERGY	0760969202 APR 2022	116 N GORDY ST SVC 3/23/20...	001-012-5205-0000	134.48
EVERGY	0832219628 APR 2022	690 N MAIN ST SIGNL SVC 3/2...	001-012-5205-0000	55.16
EVERGY	1062395789 APR 2022	2317 W 6TH AVE SVC 3/23/20...	001-012-5205-0000	51.55
EVERGY	1273649541 APR 2022	117 E PINE AVE SVC 3/23/2022...	001-012-5205-0000	32.21
EVERGY	1316809669 APR 2022	296 N GRIFFITH ST A SVC 3/23...	001-051-5205-0000	374.37
EVERGY	1347152944 APR 2022	105 W 3RD AVE SVC 3/23/202...	001-012-5205-0000	128.54
SUTHERLAND LUMBER TALLG...	146790	FLOWER / PLANTS	001-033-5310-0000	114.93
EVERGY	1551487883 APR 2022	106 N BOYER RD SIREN SVC 3/...	001-021-5205-0000	25.95
EVERGY	1613926301 APR 2022	927 N MAIN ST LITES SVC 3/23...	001-012-5205-0000	53.30
EVERGY	1949269846 APR 2022	296 N GRIFFITH ST B SVC 3/23...	001-051-5205-0000	465.85
EVERGY	2535264729 APR 2022	109 E CENTRAL AVE SVC 3/23/...	001-012-5205-0000	88.14
EVERGY	2612380884 APR 2022	1240 N MAIN ST SIGNL SVC 3/...	001-012-5205-0000	50.04
EVERGY	2885486888 APR 2022	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	42.07
EVERGY	3025570104 APR 2022	725 BOYER RD SHED SVC 3/23...	001-042-5205-0000	24.09
EVERGY	3063292681 APR 2022	430 N MAIN ST SVC 3/23/2022...	001-051-5205-0000	210.55
EVERGY	3066495175 APR 2022	360 N GRIFFITH ST SVC 3/23/2...	001-051-5205-0000	390.59
EVERGY	3072124258 APR 2022	1550 S HIGH ST SVC 3/23/2022...	001-033-5205-0000	86.22
EVERGY	3087842610 APR 2022	930 N MAIN ST PARK SVC 3/23...	001-033-5205-0000	37.32
EVERGY	3144717852 APR 2022	SIGNAL LIGHTS SVC 3/22/2022...	001-012-5205-0000	811.83
EVERGY	3150623772 APR 2022	STORM SIRENS 3/22/2022-4/2...	001-021-5205-0000	157.63
EVERGY	3157852379 APR 2022	940 N TAYLOR ST SHELL SVC 3...	001-033-5205-0000	24.10
EVERGY	3172801734 APR 2022	920 N WASHINGTON ST POOL ...	001-052-5205-0000	55.49
EVERGY	3172832499 APR 2022	950 N WASHINGTON ST SVC 3...	001-033-5205-0000	24.09
EVERGY	3174493534 APR 2022	201 WOODLAND AVE E PIC SVC..	001-033-5205-0000	34.96
EVERGY	3174524294 APR 2022	201 WOODLAND AVE E CON S...	001-051-5205-0000	15.05
EVERGY	3174924178 APR 2022	220 E 1ST AVE SVC 3/23/2022-...	001-011-5205-0000	510.24
EVERGY	3174924178 APR 2022	220 E 1ST AVE SVC 3/23/2022-...	001-023-5205-0000	439.37
EVERGY	3318264464 APR 2022	2299 W CENTRAL AVE SIGNL S...	001-012-5205-0000	77.58
EVERGY	3752996850 APR 2022	CENTRAL AVE PARK SVC 3/23/...	001-051-5205-0000	885.43
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	001-042-5210-0000	49.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4203468440 APR 2022	109 N MAIN ST LIGHT SVC 3/2...	001-012-5205-0000	71.87
EVERGY	4234718804 APR 2022	535 E 12TH AVE TUNEL SVC 3/...	001-033-5205-0000	24.35
EVERGY	4459162562 APR 2022	1302 S HAVERHILL RD SVC 3/2...	001-042-5205-0000	641.44
EVERGY	4545481645 APR 2022	422 E LOCUST AVE SAL SVC 3/...	001-051-5205-0000	273.66
EVERGY	4705944907 APR 2022	108 N MAIN ST SVC 3/23/2022...	001-012-5205-0000	79.92
EVERGY	4851077788 APR 2022	401 WOODLAND AVE A SVC 3/...	001-051-5205-0000	386.92
EVERGY	5245173509 APR 2022	401 W 9TH AVE SVC 3/23/202...	001-033-5205-0000	24.18
EVERGY	5262937409 APR 2022	2706 W CENTRAL AVE SIGNL S...	001-012-5205-0000	60.64
EVERGY	5996285623 APR 2022	226 N VINE ST SVC 3/23/2022-...	001-012-5205-0000	155.45
EVERGY	6292420383 APR 2022	313 S GORDY ST SVC 3/23/202...	001-033-5205-0000	27.73
EVERGY	6324615363 APR 2022	201 E CENTRAL AVE 1 SVC 3/2...	001-051-5205-0000	494.95
EVERGY	6440827329 APR 2022	116 S GORDY ST SVC 3/23/202...	001-012-5205-0000	44.22
EVERGY	6462471983 APR 2022	400 W 8TH AVE POOL SVC 3/2...	001-052-5205-0000	25.12
EVERGY	6804973444 APR 2022	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	28.01
EVERGY	6837928708 APR 2022	1152 E 12TH AVE BIKE SVC 3/2...	001-012-5205-0000	60.44
EVERGY	6961431823 APR 2022	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	46.01
EVERGY	7451875181 APR 2022	225 N HIGH ST SVC 3/23/2022...	001-033-5205-0000	56.03
EVERGY	7794850246 APR 2022	3201 W CENTRAL AVE SVC 3/2...	001-011-5205-0000	24.53
EVERGY	7940083882 APR 2022	105 W 9TH AVE SVC 3/23/202...	001-012-5205-0000	29.95
EVERGY	7949843848 APR 2022	222 E LOCUST AVE SVC 3/23/2...	001-041-5205-0000	143.00
EVERGY	7977150527 APR 2022	388 E CENTRAL AVE SVC 3/23/...	001-033-5205-0000	53.93
EVERGY	8175514546 APR 2022	501 BOULDER BLUFF RD SVC 3...	001-051-5205-0000	90.15
EVERGY	8370680576 APR 2022	600 W 6TH AVE XWALK SVC 3/...	001-012-5205-0000	42.52
EVERGY	8387252484 APR 2022	1540 S HIGH ST DSL SVC 3/23/...	001-021-5205-0000	39.04
EVERGY	8406189364 APR 2022	106 W ASH AVE SVC 3/23/202...	001-012-5205-0000	86.28
EVERGY	8813790400 APR 2022	107 1/2 N MAIN ST SVC 3/23/...	001-012-5205-0000	34.06
EVERGY	9801327247 APR 2022	2100 SW TRAFFIC WAY SVC 3/...	001-042-5205-0000	22.73
BUTLER COUNTY REGISTER OF...	INV0045150	DEEDS #4963-4964	001-042-5213-0000	42.00
Fund 001 - GENERAL FUND Total:				305,208.02
Fund: 003 - AIRPORT FUND				
BUTLER COUNTY RWD #6	0516 MAR 2022	WATER USAGE MARCH 2022	003-011-5205-0000	28.77
HOOVER MOWER SALES, LLC	11420	OIL CHANGES FOR MOWERS	003-011-5307-0000	15.97
KANSAS DEPARTMENT OF REV...	004-486035394-F01 MAR 2022	SALES TAX PERIOD 3/1/2022-3...	003-011-5209-0000	608.22
RSINET, LLC	6446	RSINET DATA SERVICE JAN-MA...	003-011-5213-0000	180.00
COX COMMUNICATIONS	028608401 APR 2022	AIRPORT	003-011-5205-0000	50.12
HEARTLAND ACQUISITION LLC	2418 MAR 2022	2418 MARCH 2022 MERCHANT..	003-011-5203-0000	396.69
TOWANDA BATTERY COMPANY	1230	BATTERY	003-011-5307-0000	138.95
BUMPER TO BUMPER OF EL D...	877221	#46 FUEL PUMP	003-011-5307-0000	114.12
SYN-TECH SYSTEMS, INC	246414	AIRPORT TECH SUPPORT	003-011-5201-0000	84.00
EMC INSURANCE	7000179032	INSURANCE 2022-2023	003-011-5204-0000	9,384.77
KANSAS DEPARTMENT OF HEA...	HPG-RKQQ-PRAC9	UNDERGROUND TANK PERMIT...	003-011-5213-0000	75.00
VERIZON WIRELESS	9903938981	ACT 942026139-00001 SERVIC...	003-011-5205-0000	32.28
EVERGY	2053112166 APR 2022	1485 SE 30TH ST SAL SVC 3/14...	003-011-5205-0000	41.83

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EVERGY	1540689040 APR 2022	1485 SE 30TH ST E SVC 3/23/2...	003-011-5205-0000	202.40
EVERGY	3110697298 APR 2022	1485 SE 30TH ST K SVC 3/23/2...	003-011-5205-0000	35.37
EVERGY	3110758812 APR 2022	1485 SE 30TH ST G SVC 3/23/...	003-011-5205-0000	46.99
EVERGY	3110789577 APR 2022	1485 SE 30TH ST F SVC 3/23/2...	003-011-5205-0000	467.41
EVERGY	3203163127 APR 2022	1435 SE 30TH ST SVC 3/23/20...	003-011-5205-0000	74.65
EVERGY	4075179327 APR 2022	1485 SE 30TH ST I SVC 3/23/2...	003-011-5205-0000	53.53
EVERGY	8655451646 APR 2022	1485 SE 30TH ST J SVC 3/23/2...	003-011-5205-0000	39.18
Fund 003 - AIRPORT FUND Total:				12,070.25

Fund: 005 - EL DORADO SENIOR CENTER FUND

BRADY INDUSTRIES OF KANSAS	1865879	CUP RETURN	005-011-5310-0000	-48.50
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	005-011-5205-0000	16.89
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	210 E SECOND AVE	005-011-5205-0000	126.90
COX COMMUNICATIONS	028608401 APR 2022	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 APR 2022	SR CENTER	005-011-5205-0000	100.24
AMAZON CAPITAL SERVICES	1T1X-W7LH-39RY	PAPER	005-011-5301-0000	89.80
EMC INSURANCE	7000179032	INSURANCE 2022-2023	005-011-5204-0000	1,634.29
VERIZON WIRELESS	9903950901	SENIOR CENTER	005-011-5205-0000	31.73
ENCORE ENERGY SERVICES, IN...	0048891-0	210 E 2ND AVE-SENIOR CENTER	005-011-5205-0000	142.12
ROASTER JOES INC.	2064-900034986	COFFEE & CREAMER	005-011-5310-0000	299.43
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	005-011-5210-0000	209.00
EVERGY	8259416029 APR 2022	210 E 2ND AVE SR CZ SVC 3/23...	005-011-5205-0000	666.82
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				3,285.50

Fund: 007 - MAJOR STREET FUND

CARROT-TOP INDUSTRIES, INC.	INV101774	3X5' POLYESTER KANSAS FLAGS	007-034-5213-0000	119.98
AUGUSTA SAW & MOWER SE...	22054	SHARPEN CHAIN SAW BLADES	007-034-5207-0000	45.00
INTERSTATE BATTERIES OF CE...	45046359	BATTERIES & CORE RETURNS	007-034-5307-0000	-34.00
WILLIAMS DIVERSIFIED MATER...	97285	109.62 TON SALT	007-034-5308-0000	6,357.96
WILLIAMS DIVERSIFIED MATER...	97520	47.45 TON SALT	007-034-5308-0000	2,752.10
KEY EQUIPMENT & SUPPLY CO	KC203181	SB SAVER, DIRT SHOE, SCRAPER	007-034-5307-0000	559.52
FOLEY INDUSTRIES	SS000058161	SKID STEER 1555 REPAIRS	007-034-5307-0000	930.67
CONCRETE MATERIALS CO.	565447	4CY CONCRETE	007-034-5308-0000	473.25
LORAC COMPANY, INC	42821	BLAST & POWDERCOAT SIDE ...	007-034-5207-0000	855.00
AMAZON CAPITAL SERVICES	1JW4-6YMH-R3YD	LED LIGHT BAR WITH ALUMIN...	007-034-5307-0000	290.99
J&A TRAFFIC PRODUCTS	33915	30X30 AND 18X18 ALUM BLA...	007-034-5325-0000	780.00
SUTHERLAND LUMBER TALLG...	146244	NIPPLES	007-034-5310-0000	5.58
SUTHERLAND LUMBER TALLG...	146248	SHOVEL	007-034-5310-0000	18.99
ORKIN	225486004	PW - MONTHLY TREATMENT	007-034-5201-0000	85.00
SHERWIN-WILLIAMS CO	57868128240322	PAINT	007-034-5310-0000	29.92
WHITE STAR	05256144	PLOW BLADE CUTTING EDGE, ...	007-034-5307-0000	369.75
SUTHERLAND LUMBER TALLG...	146256	FASTENERS	007-034-5307-0000	7.90
ACE HARDWARE	K74956	NUTS/BOLTS/SCREWS	007-034-5310-0000	1.64
KANSASLAND TIRE WHOLESale	46147	RETURN 2 205/70R15 TIRES	007-034-5307-0000	-142.40
AMAZON CAPITAL SERVICES	1JX7-XDH6-1RKM	SEAT COVERS	007-034-5307-0000	104.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL D...	876200	#1527 AIR & OIL FILTERS	007-034-5307-0000	60.63
BUMPER TO BUMPER OF EL D...	876201	#1519 AIR & OIL FILTERS	007-034-5307-0000	20.48
BUMPER TO BUMPER OF EL D...	876202	#55 AIR & OIL FILTERS	007-034-5307-0000	43.34
BUMPER TO BUMPER OF EL D...	876203	#6047 OIL FILTER	007-034-5307-0000	16.93
BUMPER TO BUMPER OF EL D...	876225	#6047 OIL FILTER	007-034-5307-0000	16.93
BUMPER TO BUMPER OF EL D...	876226	#1516 AIR & OIL FILTERS	007-034-5307-0000	80.19
BUMPER TO BUMPER OF EL D...	876231	#71 OIL FILTER	007-034-5307-0000	12.81
BUMPER TO BUMPER OF EL D...	876233	RETURN #6047 OIL FILTER	007-034-5307-0000	-16.93
INTRUST CARD CENTER	INV0044988	SWEEPSCRUB.COM - TENNANT...	007-034-5307-0000	860.54
INTRUST CARD CENTER	INV0044989	DURA-COATING TECH - CLEAN...	007-034-5304-0000	404.79
INTRUST CARD CENTER	INV0044989	ROCK AUTO - FUEL INJECTOR	007-034-5307-0000	302.31
INTRUST CARD CENTER	INV0044989	SWEEPSCRUB.COM - CREDIT ...	007-034-5307-0000	-925.07
INTRUST CARD CENTER	INV0044989	ROCKAUTO.COM - SPARK PLUG...	007-034-5307-0000	39.52
INTRUST CARD CENTER	INV0044989	ROCKAUTO.COM -SPRAK PLUG...	007-034-5307-0000	102.10
INTRUST CARD CENTER	INV0044989	AMAZON - AIRCRAFT REMOVE...	007-034-5325-0000	140.00
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	007-034-5303-0000	141.90
AMAZON CAPITAL SERVICES	179J-C91R-LVHQ	PILLAR HANDLE INTERIOR TRIM	007-034-5307-0000	63.64
AMAZON CAPITAL SERVICES	1RFR-YGCV-WKQH	PLASTIC REPAIR MACHINE WE...	007-034-5302-0000	109.95
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	007-034-5303-0000	88.68
BUMPER TO BUMPER OF EL D...	876256	#1539 AIR FILTER	007-034-5307-0000	36.77
BUMPER TO BUMPER OF EL D...	876292	#6047 TRANS FILTER	007-034-5307-0000	19.29
SUTHERLAND LUMBER TALLG...	146374	PRY BAR SET	007-034-5302-0000	24.99
AMAZON CAPITAL SERVICES	17JN-C14H-73DC	STICKY NOTE PADS	007-034-5310-0000	29.98
BUMPER TO BUMPER OF EL D...	876417	#1536 DRIVE SHAFT CENTER S...	007-034-5307-0000	103.73
MIDWEST TRUCK EQUIPMENT,...	3023	PUMP & MOTOR ASSY	007-034-5307-0000	1,749.80
SUPERIOR AUTO CARE	4799	#8443 TRUCK REPAIRS	007-034-5207-0000	2,813.49
INTRUST CARD CENTER	INV0044990	GAMBINO'S PIZZA - MEETING...	007-034-5213-0000	86.47
INTRUST CARD CENTER	INV0044990	AMAZON - MAILBOX REPLAC...	007-034-5213-0000	175.99
INTRUST CARD CENTER	INV0044990	AMAZON - ELITE FULL SYSTEM...	007-034-5302-0000	189.00
INTRUST CARD CENTER	INV0044990	KEY SAFETY - TARBUSTER	007-034-5304-0000	245.16
INTRUST CARD CENTER	INV0044990	LANDMARKAUTOPARTS - #15...	007-034-5307-0000	99.92
INTRUST CARD CENTER	INV0044990	ROCK AUTO - ALTERNATOR/G...	007-034-5307-0000	183.78
INTRUST CARD CENTER	INV0044990	TANKSINC.COM - FUEL SENDER...	007-034-5307-0000	198.07
INTRUST CARD CENTER	INV0044990	VANDER HAAG'S - FUEL TANK ...	007-034-5307-0000	694.99
INTRUST CARD CENTER	INV0044990	PRIMEAUTOBODY - TRIM PILL...	007-034-5307-0000	70.84
TOWANDA BATTERY COMPANY	1219	BATTERY FOR TORNADO SIRE...	007-034-5307-0000	221.90
SUTHERLAND LUMBER TALLG...	146425	SAND PAPER DISC	007-034-5310-0000	23.91
CONCRETE MATERIALS CO.	569038	CONCRETE FOR CURB & STREE...	007-034-5308-0000	194.25
KANSAS BG, LLC	PI0036415	MOA & DIESEL OIL CONDITIO...	007-034-5307-0000	128.64
SUTHERLAND LUMBER TALLG...	146438	PLASTIC MAILBOX	007-034-5213-0000	15.99
SUTHERLAND LUMBER TALLG...	146441	STEEL MAILBOX	007-034-5213-0000	23.99
ACE HARDWARE	275134	ELEC TAPE	007-034-5310-0000	4.99
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	007-034-5213-0000	50.51
BUMPER TO BUMPER OF EL D...	876681	#164 HALOGEN BULB	007-034-5307-0000	6.90

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BUMPER TO BUMPER OF EL D...	876690	#1536 DRIVE SHAFT SUPPORT	007-034-5307-0000	-59.02
SAFETY PLUS	RT1-005721	REFILL FIRST AID CABINET	007-034-5312-0000	18.94
ASSURED OCCUPATIONAL SOL...	2022 482	PRE-EMPLOYMENT TESTING	007-034-5201-0000	225.00
KANSAS ONE-CALL SYSTEM, INC	2030224	2022 MAR LOCATES 185 @ \$1...	007-034-5201-0000	74.00
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	007-034-5205-0000	16.57
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 E 2ND AVE	007-034-5205-0000	100.80
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	330 N GRIFFITH	007-034-5205-0000	115.98
BUMPER TO BUMPER OF EL D...	876830	#1533 AIR FILTERS	007-034-5307-0000	79.24
MAX'S BREATHE EASY GASES &..	R27610	TANK RENTAL	007-034-5210-0000	5.00
1000 BULBS.COM	W03133463	MEDIUM BASE HID SOCKETS	007-034-5307-0000	74.03
COX COMMUNICATIONS	028608401 APR 2022	PUBLIC WORKS	007-034-5205-0000	551.34
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	007-034-5201-0000	255.18
AMAZON CAPITAL SERVICES	119H-CWG3-3JWP	SELF TAPPING SCREWS	007-034-5310-0000	155.94
SUTHERLAND LUMBER TALLG...	146519	MALL WR CLIP	007-034-5310-0000	8.94
AMAZON CAPITAL SERVICES	14QQ-KX9W-3943	VOLTAGE TESTER PEN	007-034-5302-0000	18.96
BUMPER TO BUMPER OF EL D...	877200	#222 OIL FILTER	007-034-5307-0000	-5.64
ACE HARDWARE	K75257	ROOT KILLER	007-034-5310-0000	16.99
1000 BULBS.COM	W03139884	MEDIUM BASE HID SOCKETS	007-034-5307-0000	74.34
AMAZON CAPITAL SERVICES	13PL-HYDR-3Q9Q	DORMAN DOOR STRIKER BOLT	007-034-5307-0000	62.48
SUTHERLAND LUMBER TALLG...	146552	MAGNETIC TORPEDO LEVEL	007-034-5310-0000	8.79
AMAZON CAPITAL SERVICES	1CCH-VXTD-3X9W	RED SPOT SPRAYER	007-034-5302-0000	96.87
CONCRETE MATERIALS CO.	571104	2.5CY CONCRETE JONES & 1ST	007-034-5308-0000	340.50
EMC INSURANCE	7000179032	INSURANCE 2022-2023	007-034-5204-0000	54,417.22
ACE HARDWARE	K75281	FASTENERS, BATTERY	007-034-5310-0000	22.48
AMAZON CAPITAL SERVICES	1YGP-VFMN-DQQ1	HDMI MONITOR TRAFFIC SIG...	007-034-5325-0000	432.00
ORKIN	226640973	PW MONTHLY TREATMENT	007-034-5201-0000	96.00
SYN-TECH SYSTEMS, INC	246592	PW FUELMaster TECH SUPPO...	007-034-5201-0000	48.00
J&A TRAFFIC PRODUCTS	34071	STRAPPING TOOL	007-034-5302-0000	165.00
AMAZON CAPITAL SERVICES	1Q7P-FXGD-C99L	BLACK IGNITION LOCK CYLIND...	007-034-5307-0000	50.17
AMAZON CAPITAL SERVICES	1QJY-RYCT-CQXL	FRONT EXHAUST STUD KIT	007-034-5307-0000	13.76
AMAZON CAPITAL SERVICES	1VLH-F6RP-1HYC	24 VOLT POWER ADAPTER	007-034-5306-0000	18.99
AMAZON CAPITAL SERVICES	1YWV-YJX1-CKCN	WINDSHIELD ADHESIVE	007-034-5310-0000	202.99
VERIZON WIRELESS	9903950901	BUILDING MAINTENANCE	007-034-5205-0000	31.73
VERIZON WIRELESS	9903950901	PUBLIC WORKS	007-034-5205-0000	49.92
VERIZON WIRELESS	9903950901	BRAD SURFACE	007-034-5205-0000	40.01
VERIZON WIRELESS	9903950901	HOWARD GOLDSMITH	007-034-5205-0000	44.20
VERIZON WIRELESS	9903950901	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
ENCORE ENERGY SERVICES, IN...	0048891-0	222 E 2ND AVE-PUBLIC WORKS..	007-034-5205-0000	175.11
ENCORE ENERGY SERVICES, IN...	0048891-0	330 N GRIFFITH AVE-PUBLIC ...	007-034-5205-0000	111.66
GADES SALES CO	0082784-IN	LOAD SWITCH, PUSHBUTTON ...	007-034-5325-0000	1,097.64
SUTHERLAND LUMBER TALLG...	146619	24 INCH I BEAM	007-034-5310-0000	14.99
SUTHERLAND LUMBER TALLG...	146634	HOSE, NIPPER, ELBOWS	007-034-5310-0000	134.63
INTERSTATE BATTERIES OF CE...	45046847	BATTERY	007-034-5307-0000	-16.00
ACE HARDWARE	K75338	ROPE & QUIK SNAP	007-034-5310-0000	64.33

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HYSPECO, INC	00523494	COUPLER	007-034-5307-0000	102.19
BUMPER TO BUMPER OF EL D...	877700	#155 HYDRAULIC FITTING	007-034-5307-0000	14.24
ACE HARDWARE	K75350	PLUMBING FITTINGS	007-034-5310-0000	73.45
ACE HARDWARE	K75358	PIPE FITTINGS	007-034-5310-0000	13.87
SUTHERLAND LUMBER TALLG...	146659	BLADES, SNAP LOCK & LINKS	007-034-5310-0000	58.59
AMAZON CAPITAL SERVICES	1X91-Q9GW-Y9L4	CHAIR MATS	007-034-5310-0000	188.97
MAX'S BREATHE EASY GASES &..	78913	REFILL CYLINDER	007-034-5303-0000	108.81
ACE HARDWARE	K75366	THREAD SEAL, BUSHING HEX	007-034-5310-0000	9.37
ACE HARDWARE	K75380	DRILL BITS	007-034-5310-0000	35.97
KANSAS MUNICIPAL UTILITIES	200006444	REGISTRATION CDL/ELDT INST...	007-034-5211-0000	250.00
APAC KANSAS, INC	8001854261	60.72 TON ASPHALT	007-034-5308-0000	1,344.75
APAC KANSAS, INC	8001854332	36.27 TON ASPHALT	007-034-5308-0000	803.26
AMAZON CAPITAL SERVICES	1MVN-KCN9-941T	WHEEL HUB REMOVAL TOOL	007-034-5302-0000	145.98
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	007-034-5301-0000	30.11
INTRUST CARD CENTER	INV0045177	UPS - SHIPPING	007-034-5213-0000	8.17
INTRUST CARD CENTER	INV0045177	UPS - 1000BULBS.COM - SHIP ...	007-034-5213-0000	16.79
INTRUST CARD CENTER	INV0045178	JACKSON B2B - BUILDING THE...	007-034-5306-0000	1,010.50
INTRUST CARD CENTER	INV0045178	AG FOLKS LLC - TANK STRAPS ...	007-034-5307-0000	123.46
INTRUST CARD CENTER	INV0045178	SEAT SHOP	007-034-5307-0000	317.34
INTRUST CARD CENTER	INV0045183	YOGI'S TANKS - FUEL TANK PA...	007-034-5307-0000	70.69
INTRUST CARD CENTER	INV0045183	EBAY - ROCKER PANEL PROTEC...	007-034-5307-0000	146.61
INTRUST CARD CENTER	INV0045183	FBPAY - ROCKERARM PANEL	007-034-5307-0000	107.50
INTRUST CARD CENTER	INV0045183	MENARDS	007-034-5310-0000	244.60
LA FORGE'S BUSINESS MACHI...	38514	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 APR 2022	330 N GRIFFITH ST SVC 3/23/2...	007-034-5205-0000	84.26
EVERGY	6598910015 APR 2022	222 E 2ND AVE SVC 3/23/2022...	007-034-5205-0000	424.97
EVERGY	7060231402 APR 2022	2509 PIONEER DR SIGN SVC 3/...	007-034-5205-0000	36.32
EVERGY	9121837204 APR 2022	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	173.16
Fund 007 - MAJOR STREET FUND Total:				88,190.90
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	500723	2022 MAR USIC LOCATES	009-011-5201-0000	935.59
EMC INSURANCE	7000179032	INSURANCE 2022-2023	009-011-5204-0000	2,304.55
Fund 009 - STORMWATER FUND Total:				3,240.14
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
PD PLUMBING HEATING AND ...	5418110035	INSTALL CLEANOUT	011-011-5206-0000	900.00
WAL MART CAPITAL ONE	004997	KLEENEXES	011-011-5310-0000	5.27
WAL MART CAPITAL ONE	004997	REFRESHMENTS/DECORATION...	011-011-5323-0000	44.16
WAL MART CAPITAL ONE	343371	REFRESHMENTS FOR ADULT P...	011-011-5323-0000	11.96
CENGAGE LEARNING/GALE	77403914	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	72.77
CENGAGE LEARNING/GALE	77403992	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.09
WAL MART CAPITAL ONE	133496	SUPPLIES/REFRESHMENTS FOR...	011-011-5324-0000	29.61
SUTHERLAND LUMBER TALLG...	146202	COMPACT FLUORESCENT LAM...	011-011-5306-0000	11.16
CENGAGE LEARNING/GALE	77463508	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	63.17

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CENGAGE LEARNING/GALE	77464614	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	88.46
MIDWEST TAPE	501844804	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501844805	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501844807	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501844808	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	49.99
MIDWEST TAPE	501844809	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	26.24
MIDWEST TAPE	501844810	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	41.98
MIDWEST TAPE	501844811	1 AUDIOBOOK - JUVENILE DEP...	011-011-5318-0000	31.99
INTRUST CARD CENTER	INV0044997	DR. AMY BOYD - TRAINING/CL...	011-011-5211-0000	37.00
INTRUST CARD CENTER	INV0044997	CHICAGO BKS&JRNLS - BK MR...	011-011-5212-0000	131.49
INTRUST CARD CENTER	INV0044997	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	59.00
INTRUST CARD CENTER	INV0044997	AMAZON - 5 ADULT & 2 JUVEN...	011-011-5313-0000	149.18
INTRUST CARD CENTER	INV0044997	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	13.74
INTRUST CARD CENTER	INV0044997	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	44.94
INTRUST CARD CENTER	INV0044997	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	27.45
INTRUST CARD CENTER	INV0044997	AMAZON - 1 DVD - ADULT DE...	011-011-5318-0000	13.99
INTRUST CARD CENTER	INV0044997	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	25.92
INTRUST CARD CENTER	INV0044997	AMAZON - 3 MEMORIAL BOO...	011-011-5321-0000	38.46
INTRUST CARD CENTER	INV0044997	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	28.65
INTRUST CARD CENTER	INV0044997	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	16.79
INTRUST CARD CENTER	INV0044997	AMAZON - 5 MEMORIAL BOO...	011-011-5321-0000	57.63
INTRUST CARD CENTER	INV0044997	AMAZON - 1 BOOK FOR ADULT...	011-011-5323-0000	35.00
INTRUST CARD CENTER	INV0044997	DILLON'S - REFRESHMENTS FO...	011-011-5323-0000	23.93
INTRUST CARD CENTER	INV0044997	BREW CO. - LUNCH FOR ADULT..	011-011-5323-0000	119.85
INTRUST CARD CENTER	INV0044997	AMAZON - SUPPLIES FOR ADU...	011-011-5323-0000	18.55
INTRUST CARD CENTER	INV0044997	AMAZON - 1 BOOK FOR ADULT...	011-011-5323-0000	6.99
INTRUST CARD CENTER	INV0044997	BOOK DEPOT - 45 BOOKS - YO...	011-011-5323-0000	160.82
DIGITAL OFFICE SYSTEMS	IN674671	SERVICE CONTRACT - STAFF D...	011-011-5212-0000	55.05
BAKER & TAYLOR CO.	2036624433	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	66.18
BAKER & TAYLOR CO.	2036624434	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	22.21
BAKER & TAYLOR CO.	2036624436	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	30.49
BAKER & TAYLOR CO.	2036624437	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	67.19
BAKER & TAYLOR CO.	2036624438	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	84.05
BAKER & TAYLOR CO.	2036624439	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	23.98
BAKER & TAYLOR CO.	2036624440	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	7.61
BAKER & TAYLOR CO.	2036624441	13 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	182.36
BAKER & TAYLOR CO.	2036624442	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	15.22
BAKER & TAYLOR CO.	2036624443	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	48.00
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	611 S WASHINGTON	011-011-5205-0000	318.47
MIDWEST TAPE	501874560	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	94.98
MIDWEST TAPE	501874562	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	501874563	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	44.98
MIDWEST TAPE	501874564	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	119.97
BAKER & TAYLOR CO.	2036638600	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	10.53

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BAKER & TAYLOR CO.	2036638591	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	48.61
BAKER & TAYLOR CO.	2036638592	5 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	81.38
BAKER & TAYLOR CO.	2036638593	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	40.86
BAKER & TAYLOR CO.	2036638594	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.67
BAKER & TAYLOR CO.	2036638595	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	31.82
BAKER & TAYLOR CO.	2036638596	8 BOOKS - ADULT DEPARTME...	011-011-5313-0000	111.92
BAKER & TAYLOR CO.	2036638597	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	10.53
BAKER & TAYLOR CO.	2036638598	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	11.12
BAKER & TAYLOR CO.	2036638599	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2036638601	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036638602	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
MIDWEST TAPE	501890889	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	23.24
AMANDA ASH	AASH03/2022	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	82.32
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	011-011-5205-0000	34.27
QUILL CORPORATION	24176216	COPY PAPER x 10 REAMS	011-011-5301-0000	31.99
QUILL CORPORATION	24176216	CARD STOCK & CONSTRUCTIO...	011-011-5324-0000	87.17
COX COMMUNICATIONS	028608401 APR 2022	LIBRARY	011-011-5205-0000	402.87
CENTER POINT, INC	1921022	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	372.72
CENTER POINT, INC	1922296	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.74
QUILL CORPORATION	24192239	CARD STOCK & CONSTRUCTIO...	011-011-5324-0000	21.61
EL DORADO INC.	3711	2022 INVESTMENT	011-011-5211-0000	150.00
MIDWEST TAPE	501909292	2 DVDs - 1 JUVENILE DEPT & 1...	011-011-5318-0000	37.48
MIDWEST TAPE	501909293	5 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	188.95
MIDWEST TAPE	501909295	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	44.99
MIDWEST TAPE	501909296	3 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	35.22
MIDWEST TAPE	501909297	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	15.74
MIDWEST TAPE	501909298	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	501909299	1 AUDIOBOOK - JUVENILE DEP...	011-011-5318-0000	26.99
ISERVE	6314	ROUTINE CLEANING OF THE LI...	011-011-5201-0000	1,544.00
CENTER POINT, INC	1924483	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	29.21
BAKER & TAYLOR CO.	2036651058	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	35.15
BAKER & TAYLOR CO.	2036651059	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036651060	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	31.61
BAKER & TAYLOR CO.	2036651061	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	37.74
BAKER & TAYLOR CO.	2036651062	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036651063	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	76.49
BAKER & TAYLOR CO.	2036651064	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	25.96
BAKER & TAYLOR CO.	2036651065	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036651066	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	16.58
BAKER & TAYLOR CO.	2036651067	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	32.77
SHAWN J REIDA	SREIDA06/29/22	MAGIC SHOW - CHILDREN'S S...	011-011-5324-0000	400.00
CHILDREN'S PLUS, INC.	210675	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	47.87
EVA TOWER	ETOWER03/2022	DISTRIBUTION OF OUTREACH ...	011-011-5322-0000	10.08
BAKER & TAYLOR CO.	2036659852	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	50.36

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BAKER & TAYLOR CO.	2036659853	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	27.26
BAKER & TAYLOR CO.	2036659854	14 BOOKS - ADULT DEPARTM...	011-011-5313-0000	199.45
BAKER & TAYLOR CO.	2036659855	8 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	124.90
BAKER & TAYLOR CO.	2036659856	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
EMC INSURANCE	7000179032	INSURANCE 2022-2023	011-011-5204-0000	8,290.90
MIDWEST TAPE	501942509	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	130.97
MIDWEST TAPE	501943041	2 DVDs - 1 ADULT & 1 JUVENIL...	011-011-5318-0000	34.48
MIDWEST TAPE	501943042	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.99
DIGITAL OFFICE SYSTEMS	IN677713	SERVICE CONTRACT - PATRON...	011-011-5212-0000	42.69
BAKER & TAYLOR CO.	2036670083	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.98
BAKER & TAYLOR CO.	2036670084	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	15.82
BAKER & TAYLOR CO.	2036670085	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2036670086	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	28.73
BAKER & TAYLOR CO.	2036670087	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	48.03
BAKER & TAYLOR CO.	2036670088	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	17.76
BAKER & TAYLOR CO.	2036670089	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	4.84
BAKER & TAYLOR CO.	2036670090	7 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	74.60
DEMCO	7112355	BOOKMARKS - PROMOTION	011-011-5212-0000	16.94
DEMCO	7112355	CENTER SLIT AND PAPERFOLD ...	011-011-5326-0000	193.23
CENGAGE LEARNING/GALE	77602499	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.25
MIDWEST TAPE	501972666	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.24
MIDWEST TAPE	501972667	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	501972668	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	23.24
MIDWEST TAPE	501972669	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
BAKER & TAYLOR CO.	2036682285	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	49.18
BAKER & TAYLOR CO.	2036682286	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	36.32
BAKER & TAYLOR CO.	2036682287	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	52.07
BAKER & TAYLOR CO.	2036682288	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000	52.68
BAKER & TAYLOR CO.	2036682289	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	12.88
BAKER & TAYLOR CO.	2036682290	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	25.98
BAKER & TAYLOR CO.	2036682291	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.71
BAKER & TAYLOR CO.	2036682292	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	14.63
BAKER & TAYLOR CO.	2036682293	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.71
ZOOBEAN INC.	25627	ONLINE RESOURCES FOR ADU...	011-011-5323-0000	447.50
ZOOBEAN INC.	25627	ONLINE RESOURCES FOR JUVE...	011-011-5324-0000	447.50
INTRUST CARD CENTER	INV0045156	LIBRARY WORKS, INC. - WEBI...	011-011-5211-0000	49.00
INTRUST CARD CENTER	INV0045156	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	59.00
INTRUST CARD CENTER	INV0045156	DILLON'S - ROLL OF STAMPS x 2	011-011-5213-0000	116.00
INTRUST CARD CENTER	INV0045156	ZAPBUG - THERMAL UNIT FO...	011-011-5310-0000	88.54
INTRUST CARD CENTER	INV0045156	AMAZON - LIQUID ANT BAIT, ...	011-011-5310-0000	21.23
INTRUST CARD CENTER	INV0045156	AMAZON - FOAMING HANDW...	011-011-5310-0000	44.11
INTRUST CARD CENTER	INV0045156	DRAWINGS BY TRENT - 1 BOOK...	011-011-5313-0000	26.82
INTRUST CARD CENTER	INV0045156	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	29.41
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	14.49

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INTRUST CARD CENTER	INV0045156	AMAZON - 3 BOOKS - ADULT D...	011-011-5313-0000	42.99
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	9.94
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	20.56
INTRUST CARD CENTER	INV0045156	AMAZON - 4 BOOKS - ADULT D...	011-011-5313-0000	83.27
INTRUST CARD CENTER	INV0045156	AMAZON - 1 JUV DEPT AUDIO...	011-011-5318-0000	34.53
INTRUST CARD CENTER	INV0045156	AMAZON - BOOKBINDING REP...	011-011-5320-0000	39.95
INTRUST CARD CENTER	INV0045156	AMAZON - BOOKBINDING REP...	011-011-5320-0000	27.45
INTRUST CARD CENTER	INV0045156	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	49.98
INTRUST CARD CENTER	INV0045156	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	19.03
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOARD GAME - A...	011-011-5323-0000	26.68
INTRUST CARD CENTER	INV0045156	AMAZON - CRICUT BLADES - U...	011-011-5324-0000	6.99
INTRUST CARD CENTER	INV0045156	AMAZON-2 BRD GAMES, POP F...	011-011-5324-0000	66.97
INTRUST CARD CENTER	INV0045156	AMAZON - CRICUT MATS - US...	011-011-5324-0000	21.78
PETTY CASH	PCASH04/2022	PETTY CASH	011-011-5213-0000	20.00
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	611 S WASHINGTON	011-011-5205-0000	151.96
EVERGY	3045086372 APR 2022	611 S WASHINGTON ST SVC 3/...	011-011-5205-0000	819.46
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				20,607.53
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
COLUMN SOFTWARE PBC	7B937DAD-0011	ELDO G-1370 REZONE CIC	014-061-5212-0000	167.45
COLUMN SOFTWARE PBC	7B937DAD-0012	ELDO G-1369 REZONE W INDU...	014-061-5212-0000	203.15
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:				370.60
Fund: 018 - SELF INSURANCE RESERVE FUND				
HEARTLAND RETIREMENT & B...	COE-E04012022	APRIL 2022 EMPLOYEE BENEFI...	018-011-5201-0000	1,250.00
Fund 018 - SELF INSURANCE RESERVE FUND Total:				1,250.00
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
DAYS INN & SUITES	INV0045024	MAR '22 MONTHLY PYMT PER ...	019-011-5213-0000	5,590.29
GUFFEY ZUMWALT PROPERTIE...	INV0045072	MAR '22 MONTHLY PYMT PER ...	019-011-5213-0000	1,315.34
RED COACH INN	INV0045073	MAR '22 MONTHLY PYMT PER ...	019-011-5213-0000	122.63
SUPER 8	INV0045074	MAR '22 MONTHLY PYMT PER ...	019-011-5213-0000	55.38
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				7,083.64
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAR 2022	SALES TAX PERIOD 3/1/2022-3...	020-011-5209-0000	1,734.74
Fund 020 - SALES TAX FUND Total:				1,734.74
Fund: 024 - TOURISM TAX FUND				
AMAZON CAPITAL SERVICES	14XY-PMTJ-1YHC	RETURNED DESK	024-011-7402-0000	-1,568.67
INTRUST CARD CENTER	INV0045012	SUGAR SHANES-CKTR MEETI...	024-011-5211-0000	192.00
INTRUST CARD CENTER	INV0045012	DISPLAYS TO GO-EL DORADO ...	024-011-5213-0000	207.98
INTRUST CARD CENTER	INV0045014	ADOBE-ILLUSTRATOR	024-011-5201-0000	438.47
INTRUST CARD CENTER	INV0045014	DILLONS-WATER FOR CKTR ...	024-011-5211-0000	3.89
INTRUST CARD CENTER	INV0045014	MURAL MAKING CONFERENCE	024-011-5211-0000	92.25
INTRUST CARD CENTER	INV0045014	FACEBOOK-EVENT PROMOTIO...	024-011-5212-0000	47.30
INTRUST CARD CENTER	INV0045014	SQUARE ONLINE-EXPERIENCE ...	024-011-5213-0000	29.00

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PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	024-011-5213-0000	50.50
JAVAN GONZALEZ	INV0045075	MILEAGE SCKST MEETING WIN...	024-011-5211-0000	55.44
PETTY CASH	INV0045079	#10534 JG-TRANSPORTATION ...	024-011-5211-0000	12.00
KANSAS DEPARTMENT OF REV...	021-486035394-F02	LIQUOR TAX	024-011-5213-0000	588.71
COX COMMUNICATIONS	028608401 APR 2022	CVB	024-011-5205-0000	100.24
EMC INSURANCE	7000179032	INSURANCE 2022-2023	024-011-5204-0000	4,356.79
KANSAS TOURISM	2660	EXPERIENCE EL DORADO - WA...	024-011-5212-0000	100.00
IMAGEQUEST INC.	IN3513999	ADMIN PRINTER	024-011-5210-0000	75.80
FLINT HILLS TOURISM COLATI...	INV0045093	FHTC MEMBERSHIP FOR PERI...	024-011-5211-0000	75.00
INTRUST CARD CENTER	INV0045157	KS GOV-LIQUOR TAX FEE	024-011-5213-0000	256.25
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	024-011-5301-0000	33.88
INTRUST CARD CENTER	INV0045161	SQUARE ONLINE-WEBSITE HO...	024-011-5212-0000	29.00
INTRUST CARD CENTER	INV0045161	FACEBOOK-COMMUNITY MOV...	024-011-5212-0000	27.70
INTRUST CARD CENTER	INV0045161	USPS-POSTAGE TO SHIP VISIT...	024-011-5213-0000	21.50
INTRUST CARD CENTER	INV0045161	BREWCO-GRANDVIEW ELEM P...	024-011-5213-0000	17.00
INTRUST CARD CENTER	INV0045177	ADOBE - CREATIVE CLOUD EXP...	024-011-5201-0000	696.34
Fund 024 - TOURISM TAX FUND Total:				5,938.37
Fund: 026 - ORDINANCE STREET SALES TAX				
ROADSAFE TRAFFIC SYSTEMS, ...	294197	PAINT RESTRIPE 11/12/21-11/...	026-007-5201-0000	13,850.13
ROADSAFE TRAFFIC SYSTEMS, ...	294870	PAINT RESTRIPE 12/22/21-12/...	026-007-5201-0000	4,677.00
ROADSAFE TRAFFIC SYSTEMS, ...	295174	PAINT RESTRIPE 1/4/22-1/4/22	026-007-5201-0000	708.51
Fund 026 - ORDINANCE STREET SALES TAX Total:				19,235.64
Fund: 027 - EXPENDABLE TRUST FUND				
QUALITE SPORTS LIGHTING, LLC	19872PP-SF5870	EAST PARK BALLFIELD LIGHTI...	027-129-5315-0000	11,746.00
HIGHLAND PRODUCTS GROUP,...	310022638	NEW BLEACHERS AT CENTRAL ...	027-142-7404-0000	55,000.00
BILL'S ELECTRIC, INC	17158	MAC ELECTRIC PROJECT REMA...	027-131-5206-0000	5,224.28
BSN SPORTS, LLC	916705594	SOCCER GOALS	027-129-5315-0000	5,190.96
ABCREATIVE, INC.	22105	STONE BORDERS FOR NEW PL...	027-129-5310-0000	5,620.00
Fund 027 - EXPENDABLE TRUST FUND Total:				82,781.24
Fund: 030 - CONSTRUCTION FUND				
OLSSON ASSOCIATES	402137	SERVICES RENDERED THROUG...	030-011-5315-0559	2,966.05
OLSSON ASSOCIATES	405910	SERVICES RENDERED THROUG...	030-011-5315-0559	745.10
BILL'S ELECTRIC, INC	17150	MAG - HF TREATED 3" - SUNSE...	030-011-5201-0578	2,491.13
BUTLER COUNTY TIMES-GAZE...	INV0045086	ORDINANCE NO. G-1348 SEW...	030-011-5212-0560	183.60
MCCULLOUGH EXCAVATION, I...	584-2	PAY ESTIMATE	030-011-5202-0584	122,154.80
MCCULLOUGH EXCAVATION, I...	585-2	FINAL PAY ESTIMATE	030-011-5202-0585	8,011.00
SAM, LLC	13917	UTILITY - GPS/GIS STUDY PROJ...	030-011-5201-0595	20,000.00
INTRUST CARD CENTER	INV0045184	SURVEY PAINT	030-011-5213-0569	70.25
INTRUST CARD CENTER	INV0045184	SURVEY PAINT	030-011-5213-0570	70.25
BUCKEYE CORPORATION	SO-3-26439	MAG - SILVERWOOD 4" PROJ#...	030-011-5308-0573	9.37
Fund 030 - CONSTRUCTION FUND Total:				156,701.55

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Fund: 031 - BUILDING DEMOLITION				
PETTY CASH	INV0045079	#10536 AS-RECORD DEED 307 ...	031-027-5212-0000	21.00
BUTLER COUNTY TIMES-GAZE...	INV0045086	PUBLIC HEARING DANGEROUS...	031-027-5212-0000	181.90
COLUMN SOFTWARE PBC	7B937DAD-0010	ELDO NOH DANGEROUS STRU...	031-027-5212-0000	105.40
KANSAS SECURED TITLE	5145768	TITLE SEARCH 425 S SUMMIT	031-027-5201-0000	100.00
BUTLER COUNTY CLERK OF THE...	INV0045145	3 FLOODPLAIN REMEDIATION ...	031-027-7405-0000	7,800.00
BUTLER COUNTY REGISTER OF...	INV0045146	3 FLOODPLAIN REMEDIATION ...	031-027-7405-0000	63.00
Fund 031 - BUILDING DEMOLITION Total:				8,271.30
Fund: 041 - TIF W CENTRAL AVENUE GATEWAY				
ORSCHERN PROPERTIES CO. LLC	INV0045077	TIF W CENTAL AVENUE GATE...	041-000-5213-0000	5,347.50
ORSCHERN PROPERTIES CO. LLC	INV0045077	TIF W CENTAL AVENUE GATE...	041-000-5213-0000	95,953.49
Fund 041 - TIF W CENTRAL AVENUE GATEWAY Total:				101,300.99
Fund: 060 - WATER FUND				
FASTENAL COMPANY	KSELD114727	DISTR - GLOVES, PIPE WRENCH	060-003-5302-0000	141.05
FASTENAL COMPANY	KSELD114727	DISTR - GLOVES, PIPE WRENCH	060-003-5312-0000	6.67
FASTENAL COMPANY	KSELD115052	DISTR - GRINDER WHEELS	060-003-5302-0000	6.18
FASTENAL COMPANY	KSELD115774	DISTR - CUTTING WHEELS FOR...	060-003-5302-0000	22.08
POWERPLAN	1782605	#6024 - LOCK & PIN	060-003-5307-0000	124.87
CORE & MAIN LP	Q488999	#1023 ORD#856 - 1" POLY PIPE	060-000-0410-0000	396.00
CORE & MAIN LP	Q488999	#5303 ORD#856 - PVC METER ...	060-000-0410-0000	950.11
CORE & MAIN LP	Q518071	#1016 ORD#854 - 6" PVC PIPE...	060-000-0410-0000	988.80
BUMPER TO BUMPER OF EL D...	876199	#6332 AIR AND OIL FILTERS	060-003-5307-0000	56.36
INTRUST CARD CENTER	INV0044999	PU2 - KDHE/BECKER, STEVIE W...	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0044999	PU2 - USPS/CERTIFIED-CCR TO...	060-002-5213-0000	8.16
INTRUST CARD CENTER	INV0044999	PU2 - USPS/CERTIFIED-RIGHT ...	060-002-5213-0000	15.94
INTRUST CARD CENTER	INV0044999	PU2 - WALMART/LABEL MAKE...	060-002-5301-0000	27.88
INTRUST CARD CENTER	INV0044999	PU2 - CABELAS/CURT SHIRT(2)	060-002-5305-0000	64.48
INTRUST CARD CENTER	INV0044999	PU2 - DULUTH/CURT (1) WORK...	060-002-5305-0000	59.60
INTRUST CARD CENTER	INV0044999	PU2 - CABELAS/CURT PANT(1)	060-002-5305-0000	55.00
INTRUST CARD CENTER	INV0044999	PU2 - CABELAS/CURT SHIRT(1)	060-002-5305-0000	25.49
INTRUST CARD CENTER	INV0044999	PU2 - RESTROOM DIRECT/NEW...	060-002-5315-0000	1,185.00
INTRUST CARD CENTER	INV0044999	PU2 - WALMART/PLATES, CUT...	060-003-5310-0000	56.72
INTRUST CARD CENTER	INV0045000	JASON - AIRBNB/ 3/1 & 3/2 W...	060-001-5211-0000	55.07
INTRUST CARD CENTER	INV0045000	JASON - LITTLE APPLE/MEALS, ...	060-001-5211-0000	35.08
INTRUST CARD CENTER	INV0045000	JASON - MCDONALDS/MEALS, ...	060-001-5211-0000	8.88
INTRUST CARD CENTER	INV0045000	JASON - FULLSOURCE/JACKETS,..	060-001-5305-0000	18.64
INTRUST CARD CENTER	INV0045000	JASON - FULLSOURCE/JACKETS,..	060-001-5305-0000	124.89
INTRUST CARD CENTER	INV0045000	JASON - FULLSOURCE/JACKETS,..	060-002-5305-0000	71.36
INTRUST CARD CENTER	INV0045000	JASON - AIRBNB/ 3/1 & 3/2 W...	060-003-5211-0000	110.14
INTRUST CARD CENTER	INV0045000	JASON - LITTLE APPLE/MEALS, ...	060-003-5211-0000	70.16
INTRUST CARD CENTER	INV0045000	JASON - MCDONALDS/MEALS, ...	060-003-5211-0000	17.76
INTRUST CARD CENTER	INV0045013	DISTR-CHASE PANT (2) WAL M...	060-003-5305-0000	41.74
INTRUST CARD CENTER	INV0045013	DISTR-CHASE PANT (1) ORSCH...	060-003-5305-0000	54.99

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INTRUST CARD CENTER	INV0045013	DISTR-TAD PANT (1) ORSCHELN..	060-003-5305-0000	54.99
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	060-003-5303-0000	141.89
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	060-003-5303-0000	88.68
AMAZON CAPITAL SERVICES	116H-713T-4F1N	WTP - ANEMOMETER	060-002-5302-0000	152.16
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	2501 W PIONEER DR	060-002-5205-0000	70.90
GRAINGER	9258338087	WTP - FIRE HYDRANT HOSE GA...	060-002-5307-0000	30.00
CORE & MAIN LP	Q465068	#4130 ORD#859 - FC CLAMP 8"...	060-000-0410-0000	139.78
CORE & MAIN LP	Q465068	DISTR - INSERTS	060-003-5308-0000	70.80
CORE & MAIN LP	Q539166	#5303 ORD#858 - PVC METER ...	060-000-0410-0000	678.65
CORE & MAIN LP	Q539166	DISTR - LID FOR RAISED RINGS	060-003-5308-0000	318.00
CORE & MAIN LP	Q567850	#6712 ORD#857 -TAP SADDLE ...	060-000-0410-0000	60.53
CORE & MAIN LP	Q567850	#5101 ORD#857 - 1" METER S...	060-000-0410-0000	1,567.02
CORE & MAIN LP	Q567850	#6310 ORD#857 - 1" CORP CC ...	060-000-0410-0000	252.90
CORE & MAIN LP	Q567850	#1023 ORD#857 - 1" POLY PIPE	060-000-0410-0000	396.00
UNIFIRST CORPORATION	240 1083103	DISTR - MATS 3X5	060-003-5309-0000	22.88
BILL'S ELECTRIC, INC	I7155	WTP - REPLC EXHAUST FAN M...	060-002-5208-0000	549.90
BOB BERGKAMP CONSTRUCTI...	17949	DISTR - SHOP ROCK @\$ 9.50/...	060-003-5308-0000	618.46
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	060-001-5213-0000	202.04
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	060-001-5201-0000	59.62
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	060-001-5201-0000	23.83
TYLER TECHNOLOGIES, INC	025-374395	INSITE TRANSACTION FEES-UB...	060-001-5203-0000	1,335.00
TYLER TECHNOLOGIES, INC	025-374395	INSITE TRANSACTION FEES-UB...	060-001-5203-0000	4,103.75
KNOWLES CONSTRUCTION	03/31/22	REPAIR GUTTER	060-003-5206-0000	275.00
METROCOURIER INC.	16781	WTP - KDHE STATE LAB SAMPL...	060-002-5201-0000	20.10
INTERSTATE ALL BATTERY CEN...	1900202041754	WTP - D'S(12)	060-002-5310-0000	11.70
KANSAS ONE-CALL SYSTEM, INC	2030224	2022 MAR LOCATES 185 @ \$1....	060-003-5201-0000	74.00
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	060-001-5205-0000	11.98
GLOBAL PAYMENTS INTEGRAT...	4128 MAR 2022	4128 MAR 2022 MERCHANT C...	060-001-5203-0000	1,169.88
GLOBAL PAYMENTS INTEGRAT...	4129 MAR 2022	4129 MAR 2022 MERCHANT C...	060-001-5203-0000	1,817.08
USIC LOCATING SERVICES, LLC	500723	2022 MAR USIC LOCATES	060-003-5201-0000	935.58
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	060-001-5205-0000	85.75
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	380 E CENTRAL AVE	060-002-5205-0000	425.59
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	390 E CENTRAL AVE	060-003-5205-0000	232.53
PETTY CASH	INV0045079	#10537 TS-CDL TANKER LICEN...	060-003-5211-0000	36.00
PETTY CASH	INV0045079	#10535 ML-TAG	060-003-5213-0000	33.75
PETTY CASH	INV0045079	#10540 ML-RMB TAD JEANS (1...	060-003-5305-0000	64.99
PETTY CASH	INV0045079	#10541 ML-RMB TAD JEANS (1...	060-003-5305-0000	64.99
TYLER TECHNOLOGIES, INC	025-371360	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 APR 2022	WATER TREAT/MAINT	060-002-5205-0000	300.73
COX COMMUNICATIONS	028608401 APR 2022	WATER MAINT	060-003-5205-0000	34.39
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	060-002-5201-0000	41.16
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	060-003-5201-0000	98.78
INTERSTATE ALL BATTERY CEN...	1900299031674	WTP - D'S (12)	060-002-5310-0000	11.70
AMAZON CAPITAL SERVICES	1GXJ-L4JQ-NTYH	DISTR - TAD PANTS(1) - RETUR...	060-003-5305-0000	-39.98

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KANSAS DEPARTMENT OF REV...	1ST QTR 2022	1ST QTR 2022 WP & CLEAN DR...	060-000-1067-0000	18,272.82
KANSAS DEPARTMENT OF REV...	1ST QTR 2022	1ST QTR 2022 WP & CLEAN DR...	060-001-5209-0000	17,130.77
VERIZON CONNECT FLEET USA ...	364000028129	MONTHLY CHARGES	060-003-5205-0000	398.10
4 STATE MAINTENANCE SUPPL...	638504	WTP - CENTER PULL TOWELS, ...	060-002-5309-0000	38.36
EVERGY	9331453189 MAR 2022	380 E CENTRAL AVE SVC 3/3/2...	060-000-1198-0000	9,007.21
EVERGY	9331453189 MAR 2022	380 E CENTRAL AVE SVC 3/3/2...	060-002-5205-0000	8,745.98
UNIFIRST CORPORATION	240 1084545	DISTR - MATS 3X5	060-003-5309-0000	22.88
4 STATE MAINTENANCE SUPPL...	638416	WTP - TISSUES, NITRILE GLOVE...	060-002-5309-0000	167.24
4 STATE MAINTENANCE SUPPL...	638456	DISTR - CPHT, 56G LINERS, TP	060-003-5309-0000	152.44
GRAINGER	9267034404	DISTR - MAGNETIC LOCATOR	060-003-5315-0000	519.81
EVERGY	3488917010 MAR 2022	980 W 6TH ST SVC 3/7/2022-4...	060-002-5205-0000	25.90
AMAZON CAPITAL SERVICES	1WGX-QN4R-19YD	DISTR - URINAL MATS(12)	060-003-5309-0000	70.82
EMC INSURANCE	7000179032	INSURANCE 2022-2023	060-001-5204-0000	13,403.02
EMC INSURANCE	7000179032	INSURANCE 2022-2023	060-002-5204-0000	42,909.88
EMC INSURANCE	7000179032	INSURANCE 2022-2023	060-003-5204-0000	27,507.81
BRADY INDUSTRIES OF KANSAS	7279309	WTP - DUSTERS	060-002-5309-0000	53.91
CORE & MAIN LP	Q642941	#3321 ORD#861 - 4" UNI - FLA...	060-000-0410-0000	149.70
SUTHERLAND LUMBER TALLG...	146567	DISTR - SPRAY PAINT/VALVE P...	060-003-5310-0000	29.94
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING..	060-001-5213-0000	4.47
ACE HARDWARE	K75299	DISTR - BLUE MARKING PAINT	060-003-5310-0000	31.96
CORE & MAIN LP	Q578401	#5303 ORD#862 - PVC METER ...	060-000-0410-0000	1,357.30
R.E. PEDROTTI COMPANY	12777	WTP - FILTER CONTROLLER C...	060-002-5207-0000	276.80
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING	060-001-5201-0000	74.92
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING POSTAGE	060-001-5213-0000	397.21
ACE HARDWARE	K75312	DISTR - SERVICE REPAIR	060-003-5308-0000	11.75
CORE & MAIN LP	Q652157	#1009 ORD#863 - 4" DUCTILE P...	060-000-0410-0000	687.40
CORE & MAIN LP	Q652157	#3338 ORD#863 - 6" HYMAX C...	060-000-0410-0000	618.16
VERIZON WIRELESS	9903950901	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	LOCATES	060-003-5205-0000	40.01
ENCORE ENERGY SERVICES, IN...	0048891-0	220 E 1ST AVE-ADMINISTRATI...	060-001-5205-0000	169.17
ENCORE ENERGY SERVICES, IN...	0048891-0	380 E CENTRAL AVE-WATER T...	060-003-5205-0000	974.52
ENCORE ENERGY SERVICES, IN...	0048891-0	390 E CENTRAL AVE-WATER T...	060-003-5205-0000	436.50
HACH COMPANY	12978048	WTP - LAB SUPPLIES	060-002-5304-0000	424.75
UNIFIRST CORPORATION	240 1085949	DISTR - MATS 3X5	060-003-5309-0000	22.88
EVERGY	8408164822 MAR 2022	780 W CENTRAL SBA MAG3 SV...	060-003-5205-0000	24.13
INNOVATIVE ENGINEERED EQU...	20220225TB1	WTP - REBUILD KITS PUMPRO...	060-002-5307-0000	694.72
EVERGY	2086822392 APR 2022	1701 SUNSET RD SVC 3/14/20...	060-002-5205-0000	24.17
BRENNTAG SOUTHWEST, INC	BSW376436	#60006 ORD#864 - AMMONIA...	060-000-0410-0000	9,430.68
O'REILLY AUTOMOTIVE, INC	0255-254118	#6051 - DIESEL EXHAUST FLUID	060-003-5307-0000	29.98
SUTHERLAND LUMBER TALLG...	146670	WTP - NEW H2O LOBBY FOUN...	060-002-5307-0000	128.13
SUTHERLAND LUMBER TALLG...	146698	DISTR - WATERPROOF GLOVES,..	060-003-5312-0000	11.97
ACE HARDWARE	275409	WTP - PAINTING SUPPLIES	060-002-5307-0000	33.52
SHERWIN-WILLIAMS CO	66760128240422	WTP - MAINT MISC PAINT	060-002-5306-0000	58.22

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O'REILLY AUTOMOTIVE, INC	0255-255004	#6041 - MOTOR OIL & OIL FILT...	060-003-5307-0000	74.55
UNIFIRST CORPORATION	240 1087370	DISTR - MATS 3X5	060-003-5309-0000	22.88
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	060-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	4IMPRINT-PROMO ITEMS FOR...	060-001-5213-0000	395.68
INTRUST CARD CENTER	INV0045162	PU1 - ORSCHELN/RETURN TAD...	060-003-5305-0000	-49.99
INTRUST CARD CENTER	INV0045163	PU1 - ORSCHELN/MUCK BOOT...	060-003-5305-0000	124.99
INTRUST CARD CENTER	INV0045164	PU2 - KDHE/CURT JOHNSON W...	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	060-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045164	PU2 - TRACTOR SUPPLY/SHIRT...	060-002-5305-0000	55.98
INTRUST CARD CENTER	INV0045164	PU2 - ORSCHELN/SHIRT(4), PA...	060-002-5305-0000	229.98
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	060-003-5211-0000	87.50
INTRUST CARD CENTER	INV0045165	PU3 - AIRBNB/WW TRAINING,...	060-001-5211-0000	136.94
INTRUST CARD CENTER	INV0045165	PU3 - SAMS CLUB/CUPS, CUTL...	060-003-5310-0000	67.56
INTRUST CARD CENTER	INV0045166	JASON - FULLSOURCE/TAX EX...	060-001-5305-0000	-18.64
INTRUST CARD CENTER	INV0045167	JASON - KMU/2022 CONF REG...	060-001-5211-0000	275.00
INTRUST CARD CENTER	INV0045167	JASON - KTAG/TOLL	060-003-5211-0000	2.53
EVERGY	1884951385 APR 2022	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.23
SUTHERLAND LUMBER TALLG...	146776	#6049 - SAWZALL BLADES	060-003-5302-0000	60.97
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	2501 W PIONEER DR	060-002-5205-0000	95.09
EVERGY	1039863941 APR 2022	386 E CENTRAL AVE SVC 3/22/...	060-002-5205-0000	16.27
EVERGY	1103668703 APR 2022	2501 PIONEER RD SVC 3/23/2...	060-002-5205-0000	837.39
EVERGY	1186297746 APR 2022	905 SE RIVER RD WTR SVC 3/2...	060-002-5205-0000	225.80
EVERGY	1929398122 APR 2022	1204 E 12TH ST SPRNK SVC 3/...	060-003-5205-0000	25.43
EVERGY	2408492822 APR 2022	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	425.64
EVERGY	2773853948 APR 2022	380 E CENTRAL AVE SAL SVC 3...	060-002-5205-0000	120.93
EVERGY	3040995134 APR 2022	360 E CENTRAL AVE SVC 3/23/...	060-002-5205-0000	136.17
EVERGY	3174924178 APR 2022	220 E 1ST AVE SVC 3/23/2022-...	060-001-5205-0000	467.71
EVERGY	3185044216 APR 2022	525 W 6TH AVE WATER SVC 3/...	060-002-5205-0000	52.29
EVERGY	3488787769 APR 2022	384 E CENTRAL AVE SHED SVC ...	060-003-5205-0000	28.34
EVERGY	3756991495 APR 2022	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	33.45
Fund 060 - WATER FUND Total:				180,237.12
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
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
FASTENAL COMPANY	KSELD114704	LIFT ST - VINTAGE, ELECTRICAL...	063-003-5307-0000	106.47
BUTLER COUNTY HEALTH DEPT	INV0045001	DISTR - RODGERS, CODY/ TDAP..	063-003-5201-0000	226.00
POWERPLAN	1770501	#6023 - OIL	063-002-5303-0000	102.19
CHENEY DOOR COMPANY INC	0417819-IN	WWTP - GATE REPAIR	063-002-5207-0000	1,121.00
AMAZON CAPITAL SERVICES	11QF-RTHR-9YRG	SCADA MODEM	063-002-5307-0000	33.74
AMAZON CAPITAL SERVICES	1VVT-3TW4-MW9H	PHONE CASE & WALLET HAND...	063-003-5310-0000	26.98
O'REILLY AUTOMOTIVE, INC	0255-248629	#6335 - MOTOR OIL	063-003-5303-0000	23.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1DMJ-44YH-6JV1	METAL HALEDE BULB	063-003-5306-0000	26.99
CORE & MAIN LP	Q518071	#631006 ORD#855 - 6" SDR 35...	063-000-0410-0000	595.56
INTRUST CARD CENTER	INV0044998	PU1 - KDHE/RICHARD, JAMES...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0044998	PU1 - ORSCHELN/GILLIS, BRAD...	063-002-5305-0000	165.00
INTRUST CARD CENTER	INV0044999	PU2 - WALMART/LIFT ST/VINT...	063-003-5307-0000	49.00
INTRUST CARD CENTER	INV0045013	DISTR-KYLE PANT (2) ORSCHEL...	063-003-5305-0000	129.98
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	063-003-5303-0000	141.89
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	063-003-5303-0000	88.67
KANSAS GAS SERVICE	510264198 1003301 64 MAR ...	112 E 8TH AVE	063-002-5205-0000	39.62
BILL'S ELECTRIC, INC	I7153	LIFT ST - VINTAGE/BREAKER B...	063-003-5207-0000	1,221.44
UNIFIRST CORPORATION	240 1083104	WWTP - WIPERS 18X18	063-002-5309-0000	29.10
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	063-001-5213-0000	151.53
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	063-001-5201-0000	21.85
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	063-001-5201-0000	54.65
INTERSTATE ALL BATTERY CEN...	1900202041754	LIFT ST - 8TH(31P-MHD), STON...	063-003-5307-0000	579.70
ASSURED OCCUPATIONAL SOL...	2022 482	PRE-EMPLOYMENT TESTING	063-001-5201-0000	75.00
KANSAS ONE-CALL SYSTEM, INC	2030224	2022 MAR LOCATES 185 @ \$1....	063-003-5201-0000	74.00
USIC LOCATING SERVICES, LLC	500723	2022 MAR USIC LOCATES	063-003-5201-0000	935.58
PETTY CASH	INV0045079	#10539 ML-CDL RMB FOR ALL...	063-003-5211-0000	36.90
TYLER TECHNOLOGIES, INC	025-371360	MONTHLY FEE TO SUPPORT &...	063-001-5201-0000	99.00
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	063-002-5201-0000	41.16
INTERSTATE ALL BATTERY CEN...	1900299031674	LIFT ST - SLA1041(1) BACKUP ...	063-003-5307-0000	21.90
EVERGY	2526367502 MAR 2022	105 W WETLANDS DR SVC 3/1...	063-002-5205-0000	15,671.11
ACE HARDWARE	K75194	WWTP - OIL	063-002-5303-0000	13.18
ACE HARDWARE	K75194	WWTP - SEED	063-002-5308-0000	21.99
AT&T	3163224982 APR 2022	ACT 3163224982 SERVICE FR...	063-002-5205-0000	733.92
SUTHERLAND LUMBER TALLG...	146533	WWTP - SHOP USE/METAL W...	063-002-5310-0000	32.35
AT&T	251045281 APR 2022	ACT 251045281 SERVICE FROM..	063-002-5205-0000	64.20
EMC INSURANCE	7000179032	INSURANCE 2022-2023	063-001-5204-0000	8,775.04
EMC INSURANCE	7000179032	INSURANCE 2022-2023	063-002-5204-0000	27,032.28
EMC INSURANCE	7000179032	INSURANCE 2022-2023	063-003-5204-0000	9,706.41
ACE HARDWARE	K75270	WWTP - HEAVY DUTY SHOP C...	063-002-5308-0000	29.00
R.E. PEDROTTI COMPANY	12770	WWTP - SCADA ALARM SYSTEM	063-002-5201-0000	4,860.00
SUTHERLAND LUMBER TALLG...	146570	LIFT ST - STONE ROAD/FLEX R...	063-003-5309-0000	25.98
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING..	063-001-5213-0000	4.10
RED EQUIPMENT, LLC	2081	SEWER - CAMERA SYSTEM	063-003-7401-0000	104,699.50
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING	063-001-5201-0000	68.68
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING POSTAGE	063-001-5213-0000	364.11
AMAZON CAPITAL SERVICES	1MTJ-G317-4CLV	SEWER - TV CAMERA STORAGE...	063-003-5310-0000	60.98
VERIZON WIRELESS	9903938981	ACT 942026139-00001 SERVIC...	063-002-5205-0000	15.90
VERIZON WIRELESS	9903950901	PUBLIC UTILITIES	063-001-5205-0000	19.53
VERIZON WIRELESS	9903950901	PUBLIC UTILITIES	063-001-5205-0000	19.53
VERIZON WIRELESS	9903950901	METER READER	063-001-5205-0000	36.05

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VERIZON WIRELESS	9903950901	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9903950901	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	WWTP INTERNET MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	INDUSTRIAL TELEMERY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9903950901	PUBLIC UTILITIES	063-002-5205-0000	49.92
VERIZON WIRELESS	9903950901	PUBLIC UTILITIES	063-002-5205-0000	59.92
VERIZON WIRELESS	9903950901	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
SUTHERLAND LUMBER TALLG...	146617	SEWER - CAMERA MOUNT SCR...	063-003-5307-0000	4.70
WICHITA WINWATER WORKS ...	250331 01	#632601 ORD#860 - 26" MAN...	063-000-0410-0000	1,883.25
EVERGY	6645301244 APR 2022	1550 S HIGH ST DISIN SVC 3/1...	063-002-5205-0000	2,080.62
SUTHERLAND LUMBER TALLG...	146694	SEWER - 358 STATE, MAIN RE...	063-003-5308-0000	18.76
ALTERNATIVE ELECTRIC, LLC	960	LIFT ST - WALNUT/EMERGENC...	063-003-5207-0000	600.00
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	063-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045163	PU1 - WALMART - LIFT ST/CLE...	063-003-5309-0000	33.76
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	063-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045165	PU3 - SAMS CLUB/CUPS, CUTL...	063-002-5310-0000	29.98
INTRUST CARD CENTER	INV0045165	PU3 - ORSCHELN/PANTS (5) AL...	063-003-5305-0000	165.95
INTRUST CARD CENTER	INV0045167	JASON - FIESTA/ MEAL W/PAT ...	063-001-5211-0000	31.80
INTRUST CARD CENTER	INV0045167	JASON - MEAL/WW CLASS JAS...	063-001-5211-0000	32.60
INTRUST CARD CENTER	INV0045167	JASON - FIESTA/WW CERT CLA...	063-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045167	JASON - DOLLAR GENERAL/ED...	063-002-5310-0000	24.15
KANSAS GAS SERVICE	510264198 1003301 64 APR 2...	112 E 8TH AVE	063-002-5205-0000	39.56
EVERGY	0315639966 APR 2022	105 W WETLANDS DR GATE S...	063-002-5205-0000	26.55
EVERGY	1757173444 APR 2022	2512 KACY CT SWRLF SVC 3/23...	063-003-5205-0000	62.50
EVERGY	2297197769 APR 2022	1275 SW TRAFFIC WAY SWRLF...	063-003-5205-0000	55.07
EVERGY	3124170175 APR 2022	791 STONE RD SWRLF SVC 3/2...	063-003-5205-0000	493.10
EVERGY	3187535774 APR 2022	150 3 8TH AVE SWRLF SVC 3/2...	063-003-5205-0000	618.17
EVERGY	6047077383 APR 2022	2551 PIONEER RD SVC 3/23/2...	063-003-5205-0000	30.29
EVERGY	8428490544 APR 2022	905 SE RIVER RD SEWER SVC 3...	063-003-5205-0000	63.03
EVERGY	8610708791 APR 2022	1634 E 12TH AVE SVC 3/23/20...	063-003-5205-0000	82.62
Fund 063 - SEWER FUND Total:				185,036.00

Fund: 066 - REFUSE FUND

KEY EQUIPMENT & SUPPLY CO	KC203069	PIN SLIDE CYLINDER & SNAP R...	066-001-5307-0000	74.95
T & D TIRE AND AUTO REPAIR	19703	TIRE REPAIR #77	066-001-5207-0000	60.00
AMAZON CAPITAL SERVICES	1LPH-QG1N-CLQQ	HEAVY DUTY WELDING WORK...	066-001-5315-0000	573.64
SUNRISE OILFIELD SUPPLY INC.	772239	HOSE & FITTINGS	066-001-5307-0000	22.36
BISHOP LIFTING PRODUCTS, I...	WIC_PSI29991	WINCH LINE WITH HOOK FOR ...	066-001-5307-0000	67.02
AMAZON CAPITAL SERVICES	1C7C-3VHF-Y3Y6	TWIST TIES FOR TRASH BAGS	066-001-5310-0000	59.90
T & D TIRE AND AUTO REPAIR	20294	TIRE REPAIR #77	066-001-5207-0000	30.00
INTRUST CARD CENTER	INV0044989	DURA-COATING TECH - GLASS...	066-001-5304-0000	454.35
INTRUST CARD CENTER	INV0044989	DURA-COATING TECH - CLEAN...	066-001-5304-0000	549.78

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INTRUST CARD CENTER	INV0044989	DURA-COATING TECH - CLEAN...	066-001-5304-0000	399.74
INTRUST CARD CENTER	INV0044989	DURA-COATING - CLEANERS	066-001-5304-0000	16.98
KANSAS BG, LLC	PI0036210	MOA, PERFORM REST, COOLA...	066-001-5303-0000	141.90
AMAZON CAPITAL SERVICES	13XJ-H7LL-QDHG	PIPE MARKING & CUTTING GU...	066-001-5302-0000	15.05
FLEET FUELS, LLC	77629	55GAL DRUM DRM CH SUP GF...	066-001-5303-0000	88.68
INTRUST CARD CENTER	INV0044990	LORAC - BARE STEEL CUT PART...	066-001-5307-0000	279.50
INTRUST CARD CENTER	INV0044990	EBAY - BRAKE ASSEMBLY	066-001-5307-0000	539.69
INTRUST CARD CENTER	INV0044990	POWER COMPONENTS CORP -...	066-001-5307-0000	104.09
PITNEY BOWES INC	3315509040	RENTAL 2/2/2022-5/1/2022	066-001-5213-0000	151.53
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAR 2022	SALES TAX PERIOD 3/1/2022-3...	066-001-5209-0000	126.49
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	066-001-5201-0000	51.33
TYLER TECHNOLOGIES, INC	025-374395	SUBSCRIPTION - UB NOTIFICAT...	066-001-5201-0000	20.52
BUTLER COUNTY LANDFILL	03/31/22	MARCH 2022 LANDFILL FEES	066-001-5201-0000	35,099.31
GLOBAL PAYMENTS INTEGRAT...	4128 MAR 2022	4128 MAR 2022 MERCHANT C...	066-001-5203-0000	1,169.89
GLOBAL PAYMENTS INTEGRAT...	4129 MAR 2022	4129 MAR 2022 MERCHANT C...	066-001-5203-0000	894.98
KANSAS GAS SERVICE	510264198 1615244 36 MAR ...	ACT 510264198 1615244 36 S...	066-001-5205-0000	15.42
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 E 2ND AVE	066-001-5205-0000	100.79
PETTY CASH	INV0045079	#10544 AP-VEHICLE TAGS (3)	066-001-5213-0000	101.25
PETTY CASH	INV0045079	#10542 DB-CDL JOSH INT'VELD	066-001-5213-0000	41.75
TYLER TECHNOLOGIES, INC	025-371360	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
DAVE'S TOWING LLC	22-03-3626	TOWING #76 & #155	066-001-5201-0000	450.00
VERIZON CONNECT FLEET USA ...	364000028129	MONTHLY CHARGES	066-001-5205-0000	398.10
T & D TIRE AND AUTO REPAIR	20369	TIRE REPAIR #77	066-001-5207-0000	70.00
EMC INSURANCE	7000179032	INSURANCE 2022-2023	066-001-5204-0000	25,551.20
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING	066-001-5201-0000	1.78
PEREGRINE CORPORATION	470994	APRIL 5TH STATEMENT BILLING..	066-001-5213-0000	3.86
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING	066-001-5201-0000	64.52
PEREGRINE CORPORATION	471170	APRIL 5TH BILLING POSTAGE	066-001-5213-0000	342.04
ENCORE ENERGY SERVICES, IN...	0048891-0	222 E 2ND AVE-PUBLIC WORKS..	066-001-5205-0000	175.11
AMAZON CAPITAL SERVICES	13VG-C7K9-3JGP	FLOWMASTER MUFFLER	066-001-5307-0000	455.97
KEY EQUIPMENT & SUPPLY CO	KC203630	PROXY SWITCH ASSY	066-001-5307-0000	111.50
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	066-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045178	CARID.COM INTAKE VALVES	066-001-5307-0000	804.25
INTRUST CARD CENTER	INV0045183	MSC - ELEC DIGITAL METER	066-001-5307-0000	536.80
EVERGY	6598910015 APR 2022	222 E 2ND AVE SVC 3/23/2022...	066-001-5205-0000	424.97
EVERGY	7949843848 APR 2022	222 E LOCUST AVE SVC 3/23/2...	066-001-5205-0000	15.89
Fund 066 - REFUSE FUND Total:				70,783.76

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

MIDWEST ENERGY SOLUTIONS	2608	SERVICE CALL AND REPAIRS ON..	069-001-5207-0000	2,040.09
HEARTLAND ACQUISITION LLC	1859 MAR 2022	1859 MARCH 2022 MERCHANT..	069-001-5203-0000	184.78
MIDWEST ENERGY SOLUTIONS	2635	HIGH INLET / 4 STAGE REBUILD	069-001-5207-0000	960.00
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 1/2 E 2ND AVE	069-001-5205-0000	379.74
EMC INSURANCE	7000179032	INSURANCE 2022-2023	069-001-5204-0000	98.43

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ENCORE ENERGY SERVICES, IN...	0048891-0	222 E 2ND AVE-CNG FUEL STAT..	069-001-5205-0000	1,375.49
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				5,038.53
Fund: 072 - DATA PROCESSING FUND				
AMAZON CAPITAL SERVICES	1VVT-3TW4-MW9H	GREETING CARD STORAGE & ...	072-001-5310-0000	24.99
INTRUST CARD CENTER	INV0044988	STARLINK - MONTHLY FEE 03/...	072-019-5201-0000	99.00
INTRUST CARD CENTER	INV0044988	AJ TEK CORP - WSUS MAINT S...	072-019-5201-0000	60.00
INTRUST CARD CENTER	INV0044989	REALVNC - VNC TECH LICENSE	072-019-5201-0000	14.32
INTRUST CARD CENTER	INV0045011	JIMMY JOHN'S-CITY EMPLOYE...	072-001-5211-0000	141.78
INTRUST CARD CENTER	INV0045011	DOMINO'S-CITY EMPLOYEES L...	072-001-5211-0000	264.75
INTRUST CARD CENTER	INV0045011	PIZZA HUT-CITY EMPLOYEES L...	072-001-5211-0000	139.85
INTRUST CARD CENTER	INV0045011	PIZZA HUT-CITY EMPLOYEES L...	072-001-5211-0000	140.86
INTRUST CARD CENTER	INV0045011	GAMBINO'S-CITY EMPLOYEES ...	072-001-5211-0000	66.97
INTRUST CARD CENTER	INV0045011	CENAGE LEARNING A TO Z GR...	072-001-5211-0000	110.00
INTRUST CARD CENTER	INV0045012	HILTON GARDEN INN - CLERK'S...	072-001-5211-0000	175.77
INTRUST CARD CENTER	INV0045012	TANNER'S BAR & GRILL- CLERK...	072-001-5211-0000	19.61
INTRUST CARD CENTER	INV0045012	GARDEN BRILLE & BAR - CLERK...	072-001-5211-0000	13.00
INTRUST CARD CENTER	INV0045012	GARDEN GRILLE & BAR-CLERK'...	072-001-5211-0000	13.00
INTRUST CARD CENTER	INV0045012	NOODLES & COMPANY - CLERK..	072-001-5211-0000	22.33
INTRUST CARD CENTER	INV0045012	DISPLAYS TO GO-EL DORADO ...	072-001-5213-0000	207.99
INTRUST CARD CENTER	INV0045013	HILTON GARDEN INN-KS SHRM...	072-001-5211-0000	235.26
INTRUST CARD CENTER	INV0045076	TWO BROTHERS-LUNCH W/M...	072-001-5211-0000	15.88
INTRUST CARD CENTER	INV0045076	SUGAR SHANES-LUNCH W/C...	072-001-5211-0000	17.56
INTRUST CARD CENTER	INV0045076	BREWCO-LUNCH W/COMMISS...	072-001-5211-0000	8.76
INTRUST CARD CENTER	INV0045076	FIESTA-LUNCH WITH MAYOR 2...	072-001-5211-0000	12.62
INTRUST CARD CENTER	INV0045078	AJ TEK CORPORATION	072-019-5201-0000	1.20
INTRUST CARD CENTER	INV0045078	REALVNC LIMITED	072-019-5201-0000	0.28
CDW GOVERNMENT, INC	T787807	NETWORK CABLE ENDS	072-019-5316-0000	59.00
BYTESPEED, LLC	INV0155321	NEW PC'S FOR FINANCE	072-019-5315-0000	1,670.00
EL DORADO CHAMBER OF CO...	13977	2022 CAREER EXPO SPONSOR...	072-001-5213-0000	250.00
AMAZON CAPITAL SERVICES	1KMR-V19Q-LNH6	FOLDERS FOR AAKC CONFERE...	072-001-5213-0000	19.99
GALAXIE BUSINESS EQUIPMEN...	133252	LASERFICHE RENEWALS	072-019-5201-0000	4,560.00
OPENTEXT INC.	2204861891	SVC 3/1/2022-3/31/2022	072-001-5205-0000	22.58
TYLER TECHNOLOGIES, INC	025-3705806	MAINTENANCE START MAY 01,...	072-019-5201-0000	2,228.58
EMPAC, INC.	11969	2ND QUARTER EAP SERVICES	072-001-5201-0000	90.55
VELOCITY	3439700 APR 2022	ACT 3439700 SVC FROM 4/1/2...	072-019-5201-0000	10.00
VELOCITY	3439701 APR 2022	ACT 3439701 SVC FROM 4/1/2...	072-019-5201-0000	10.00
VELOCITY	3439702 APR 2022	ACT 3439702 SVC FROM 4/1/2...	072-019-5201-0000	10.00
OFFICE DEPOT	236835591001	HIGHLIGHTERS/RUBBERBANDS...	072-001-5301-0000	25.11
OFFICE DEPOT	236835591001	LABELS/GLUE DOTS	072-001-5301-0000	15.59
OFFICE DEPOT	236835591001	SIGN HERE TABS/STICKY NOTE...	072-001-5301-0000	45.15
OFFICE DEPOT	236835591001	9V BATTERIES/BOOKENDS/PA...	072-001-5310-0000	116.98
DIRECTOR OF ACCOUNTS AND...	INV0045087	FILING FEE FOR 2020 AUDIT R...	072-001-5213-0000	175.00
CDW GOVERNMENT, INC	V471028	SPEAKERS	072-019-5316-0000	119.95

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AMAZON CAPITAL SERVICES	16F9-7G7J-1TC9	HDMI CABLE	072-019-5316-0000	31.49
AMAZON CAPITAL SERVICES	19PL-QJLN-36H7	HDD FOR CID	072-019-5316-0000	61.99
AMAZON CAPITAL SERVICES	1JMX-VP1Y-RFDN	TV & MOUNT FOR CID	072-019-5316-0000	166.98
EMC INSURANCE	7000179032	INSURANCE 2022-2023	072-001-5204-0000	7,219.85
AMAZON CAPITAL SERVICES	1K76-R97X-HXM4	BOOK STAND	072-001-5310-0000	23.79
ME SEMINAR.COM	AAKC	SPEAKER FOR AAKC CONFERE...	072-001-5213-0000	500.00
VERIZON WIRELESS	9903950901	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9903950901	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9903950901	HR PHONE	072-001-5205-0000	31.73
VERIZON WIRELESS	9903950901	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9903950901	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9903950901	JET PACK #5	072-001-5205-0000	40.01
AMAZON CAPITAL SERVICES	19MC-HRCF-TPGW	64GB USB FLASH DRIVES	072-019-5316-0000	63.99
IMAGEQUEST INC.	IN3513999	ADMIN PRINTER	072-001-5210-0000	18.95
INTRUST CARD CENTER	INV0045157	WILLIE'S-TABITHA & MARIE L...	072-001-5211-0000	27.58
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	072-001-5212-0000	28.05
INTRUST CARD CENTER	INV0045157	USPS-POSTAGE TO MAIL CITY ...	072-001-5213-0000	44.60
INTRUST CARD CENTER	INV0045157	DJI DRONES-CAMERA FOR DAV...	072-001-5315-0000	584.00
INTRUST CARD CENTER	INV0045158	WILLIES-LUNCH W/MAYOR 3/...	072-001-5211-0000	18.72
INTRUST CARD CENTER	INV0045158	KU PUBLIC MGMT CTR CITY M...	072-001-5211-0000	250.00
INTRUST CARD CENTER	INV0045158	JIMMY'S EGG - LUNCH W/MA...	072-001-5211-0000	20.70
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	072-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	WILLIE'S-LUNCH W/COMMISS...	072-001-5211-0000	18.90
INTRUST CARD CENTER	INV0045160	HAMPTON'S - LUNCH W/MAY...	072-001-5211-0000	11.92
INTRUST CARD CENTER	INV0045160	JIMMY JOHNS-EMPLOYEES' L...	072-001-5211-0000	154.82
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5213-0000	14.55
INTRUST CARD CENTER	INV0045160	BREWCO-4/8/2022	072-001-5213-0000	-404.79
INTRUST CARD CENTER	INV0045160	DILLONS-SNACKS FOR AAKC C...	072-001-5213-0000	20.97
INTRUST CARD CENTER	INV0045160	WALNUT RIVER-KRISTINA DIN...	072-001-5213-0000	5.09
INTRUST CARD CENTER	INV0045160	BREWCO-4/8/2022	072-001-5213-0000	404.79
INTRUST CARD CENTER	INV0045160	WILLIE'S-DINNER FOR AAKC C...	072-001-5213-0000	380.22
INTRUST CARD CENTER	INV0045160	BREWCO-AAKC CONF LUNCH 4...	072-001-5213-0000	368.58
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5213-0000	75.28
INTRUST CARD CENTER	INV0045160	FIESTA MEXICANA-LUNCH 4/7 ...	072-001-5213-0000	350.00
INTRUST CARD CENTER	INV0045160	KELLY'S ETC - GIFTS FOR AAKC ...	072-001-5213-0000	150.00
INTRUST CARD CENTER	INV0045160	AMAZON-GIFT FOR AAKC CON...	072-001-5213-0000	25.00
INTRUST CARD CENTER	INV0045160	F5 IMPRINT-SHIRTS FOR AAKC ...	072-001-5213-0000	266.00
INTRUST CARD CENTER	INV0045160	JIMMY'S EGG-AAKC LUNCH SP...	072-001-5213-0000	269.75
INTRUST CARD CENTER	INV0045160	KEURIG GREEN MOUNTAIN-C...	072-001-5310-0000	32.22
INTRUST CARD CENTER	INV0045160	USPS-PACKING SUPPLIES	072-001-5310-0000	14.64
INTRUST CARD CENTER	INV0045160	WALMART-SUPPLIES FOR OFFI...	072-001-5310-0000	130.08
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5310-0000	21.57
INTRUST CARD CENTER	INV0045161	CANVA SUBSCRIPTION	072-001-5201-0000	119.40
INTRUST CARD CENTER	INV0045161	SURVEY MONKEY - ANNUAL P...	072-001-5211-0000	384.00

Expense Approval Report

Payment Dates: 4/1/2022 - 4/30/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045177	STARLINK - WWTP - INTERNET ...	072-019-5201-0000	99.00
INTRUST CARD CENTER	INV0045178	REAL VNC - REMOTE ACCESS S...	072-019-5201-0000	2,144.71
INTRUST CARD CENTER	INV0045178 FRGN TRANS FEE	FOREIGN TRANS FEE-REALVNC...	072-019-5201-0000	42.89
INTRUST CARD CENTER	INV0045229	KS DEPT OF ADMIN-2022 BUD...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0045229	AMERICAN AIRLINES-GFOA C...	072-001-5211-0000	465.19
INTRUST CARD CENTER	INV0045229	WSU MARKETPLACE- WSU TRA...	072-001-5211-0000	130.00
INTRUST CARD CENTER	INV0045229	GOV'T FINANCE OFFICERS ASS...	072-001-5212-0000	60.00
Fund 072 - DATA PROCESSING FUND Total:				26,390.39
Grand Total:				1,284,756.21

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	305,208.02	289,141.53
003 - AIRPORT FUND	12,070.25	12,070.25
005 - EL DORADO SENIOR CENTER FUND	3,285.50	3,334.00
007 - MAJOR STREET FUND	88,190.90	86,165.13
009 - STORMWATER FUND	3,240.14	3,240.14
011 - BRADFORD MEMORIAL LIBRARY	20,607.53	19,509.36
014 - INDUSTRIAL MILL LEVY FUND	370.60	370.60
018 - SELF INSURANCE RESERVE FUND	1,250.00	1,250.00
019 - COMMUNITY DEVELOPMENT DISTRICT	7,083.64	7,083.64
020 - SALES TAX FUND	1,734.74	1,734.74
024 - TOURISM TAX FUND	5,938.37	4,856.70
026 - ORDINANCE STREET SALES TAX	19,235.64	19,235.64
027 - EXPENDABLE TRUST FUND	82,781.24	82,781.24
030 - CONSTRUCTION FUND	156,701.55	156,561.05
031 - BUILDING DEMOLITION	8,271.30	8,271.30
041 - TIF W CENTRAL AVENUE GATEWAY	101,300.99	101,300.99
060 - WATER FUND	180,237.12	178,835.71
063 - SEWER FUND	185,036.00	184,943.79
066 - REFUSE FUND	70,783.76	69,408.83
069 - COMPRESSED NATURAL GAS STATION FUND	5,038.53	5,038.53
072 - DATA PROCESSING FUND	26,390.39	19,553.08
Grand Total:	1,284,756.21	1,254,686.25

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	121.00	121.00
001-000-1016-0000	COMMUNITY CORRECTIO...	750.00	750.00
001-000-1017-0000	RESTITUTIONS PAYABLE	915.50	915.50
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,682.00	2,682.00
001-000-1019-0000	REINSTATEMENT FEES	488.96	488.96
001-000-4470-0000	RECREATION FEES	95.00	95.00
001-000-4621-0000	RENTALS	820.00	820.00
001-000-4694-0000	REIMBURSEMENTS	72.00	72.00
001-011-5204-0000	INSURANCE & BONDS	7,236.05	7,236.05
001-011-5205-0000	UTILITIES	1,893.03	1,893.03
001-011-5210-0000	RENTALS	94.74	94.74
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	125.07	54.82
001-011-5212-0000	PUBLICATION AND PRINT...	175.00	175.00
001-011-5213-0000	OTHER CHARGES	6,103.76	297.12
001-011-5301-0000	OFFICE SUPPLIES	33.88	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	2.29	2.29
001-012-5201-0000	PROFESSIONAL SERVICES	138.39	138.39
001-012-5203-0000	BANK SERVICE CHARGES	244.29	244.29
001-012-5204-0000	INSURANCE & BONDS	11,940.88	11,940.88
001-012-5205-0000	UTILITIES	17,516.27	17,516.27
001-012-5206-0000	MAINT & REPAIR-BLDGS &...	160.00	160.00
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	105.92	85.20
001-012-5212-0000	PUBLICATION AND PRINT...	138.55	138.55
001-012-5301-0000	OFFICE SUPPLIES	30.11	0.00
001-012-5305-0000	CLOTHING	166.48	166.48
001-012-5307-0000	MAINTENANCE AND REPA...	26.68	26.68
001-012-5310-0000	GENERAL SUPPLIES	81.32	81.32
001-013-5201-0000	PROFESSIONAL SERVICES	6,726.50	6,726.50
001-013-5203-0000	BANK SERVICE CHARGES	261.14	261.14
001-013-5204-0000	INSURANCE & BONDS	1,667.00	1,667.00
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5301-0000	OFFICE SUPPLIES	296.03	296.03
001-013-5311-0000	PRISONER CARE	1,862.02	1,862.02
001-014-5201-0000	PROFESSIONAL SERVICES	10,040.00	10,040.00
001-014-5204-0000	INSURANCE & BONDS	914.97	914.97
001-014-5310-0000	GENERAL SUPPLIES	654.60	654.60
001-021-5201-0000	PROFESSIONAL SERVICES	1,791.56	1,791.56
001-021-5203-0000	BANK SERVICE CHARGES	261.14	261.14
001-021-5204-0000	INSURANCE & BONDS	46,364.99	46,364.99
001-021-5205-0000	UTILITIES	2,807.56	2,807.56
001-021-5207-0000	MAINTENANCE AND REPA...	61.00	61.00
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	4,646.90	3,251.90
001-021-5212-0000	PUBLICATION AND PRINT...	196.35	0.00
001-021-5213-0000	OTHER CHARGES	1,487.03	1,179.13
001-021-5301-0000	OFFICE SUPPLIES	296.04	296.04
001-021-5303-0000	MOTOR FUELS AND LUBR...	230.56	230.56
001-021-5305-0000	CLOTHING	442.53	442.53
001-021-5306-0000	MAINT &REPAIR-BLDGS&...	4.99	4.99
001-021-5307-0000	MAINTENANCE AND REPA...	3,450.17	2,243.61
001-021-5310-0000	GENERAL SUPPLIES	82.78	41.48
001-021-5312-0000	SAFETY MATERIALS AND ...	102.64	102.64
001-021-5315-0000	NON-CAPITALIZED ASSETS	8,979.99	8,979.99
001-021-7402-0000	OFFICE EQUIPMENT & FU...	565.98	0.00
001-023-5201-0000	PROFESSIONAL SERVICES	3,376.94	3,376.94
001-023-5204-0000	INSURANCE & BONDS	29,790.30	29,790.30

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5205-0000	UTILITIES	2,499.29	2,499.29
001-023-5206-0000	MAINT & REPAIR-BLDGS &...	638.30	638.30
001-023-5207-0000	MAINTENANCE AND REPA...	4,975.00	4,175.00
001-023-5210-0000	RENTALS	612.39	612.39
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	4,163.97	3,433.12
001-023-5213-0000	OTHER CHARGES	174.40	174.40
001-023-5301-0000	OFFICE SUPPLIES	310.01	139.95
001-023-5302-0000	SMALL TOOLS	369.33	369.33
001-023-5303-0000	MOTOR FUELS AND LUBR...	380.57	380.57
001-023-5305-0000	CLOTHING	1,545.39	1,545.39
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	139.74	139.74
001-023-5307-0000	MAINTENANCE AND REPA...	1,922.96	1,589.65
001-023-5309-0000	JANITORIAL & HOUSEHOL...	68.87	68.87
001-023-5310-0000	GENERAL SUPPLIES	151.18	78.63
001-023-5315-0000	NON-CAPITALIZED ASSETS	699.98	0.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,940.29	9,940.29
001-023-7516-0000	LEASE PURCHASE INTERE...	798.40	798.40
001-033-5204-0000	INSURANCE & BONDS	12,790.18	12,790.18
001-033-5205-0000	UTILITIES	2,091.41	2,091.41
001-033-5210-0000	RENTALS	68.75	68.75
001-033-5213-0000	OTHER CHARGES	119.98	119.98
001-033-5302-0000	SMALL TOOLS	14.99	14.99
001-033-5303-0000	MOTOR FUELS AND LUBR...	305.56	305.56
001-033-5305-0000	CLOTHING	309.98	309.98
001-033-5306-0000	MAINT &REPAIR-BLDGS&...	154.38	154.38
001-033-5307-0000	MAINTENANCE AND REPA...	561.80	561.80
001-033-5308-0000	MAINT & REPAIR-OTHER ...	253.04	253.04
001-033-5309-0000	JANITORIAL & HOUSEHOL...	34.57	34.57
001-033-5310-0000	GENERAL SUPPLIES	9,551.00	8,791.50
001-033-5315-0000	NON-CAPITALIZED ASSETS	159.99	159.99
001-041-5201-0000	PROFESSIONAL SERVICES	510.50	510.50
001-041-5204-0000	INSURANCE & BONDS	2,868.12	2,868.12
001-041-5205-0000	UTILITIES	625.35	625.35
001-041-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-041-5301-0000	OFFICE SUPPLIES	18.62	3.59
001-041-5307-0000	MAINTENANCE AND REPA...	12.67	12.67
001-041-5310-0000	GENERAL SUPPLIES	199.26	94.70
001-042-5204-0000	INSURANCE & BONDS	5,559.32	5,559.32
001-042-5205-0000	UTILITIES	738.38	738.38
001-042-5207-0000	MAINTENANCE AND REPA...	5,548.00	5,548.00
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,040.00	1,040.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5213-0000	OTHER CHARGES	147.00	147.00
001-042-5301-0000	OFFICE SUPPLIES	44.58	10.70
001-042-5302-0000	SMALL TOOLS	27.57	27.57
001-042-5307-0000	MAINTENANCE AND REPA...	-364.31	-364.31
001-042-5310-0000	GENERAL SUPPLIES	1,232.67	1,232.67
001-051-5201-0000	PROFESSIONAL SERVICES	1,335.37	335.37
001-051-5203-0000	BANK SERVICE CHARGES	363.59	363.59
001-051-5204-0000	INSURANCE & BONDS	22,152.63	22,152.63
001-051-5205-0000	UTILITIES	7,611.73	7,611.73
001-051-5210-0000	RENTALS	1,376.30	1,376.30
001-051-5213-0000	OTHER CHARGES	3,367.73	3,367.73
001-051-5301-0000	OFFICE SUPPLIES	40.48	6.60
001-051-5302-0000	SMALL TOOLS	511.88	212.06
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	491.20	491.20
001-051-5305-0000	CLOTHING	56.98	56.98
001-051-5307-0000	MAINTENANCE AND REPA...	651.64	651.64
001-051-5308-0000	MAINT & REPAIR-OTHER ...	53.80	53.80
001-051-5309-0000	JANITORIAL & HOUSEHOL...	1,298.99	1,298.99
001-051-5310-0000	GENERAL SUPPLIES	978.07	978.07
001-051-5312-0000	SAFETY MATERIALS AND ...	144.10	0.00
001-051-5315-0000	NON-CAPITALIZED ASSETS	1,990.14	1,990.14
001-051-5327-0000	CONCESSION SUPPLIES	1,359.70	231.87
001-051-5330-0000	T-SHIRTS & AWARDS	249.24	249.24
001-051-5331-0000	ATHLETIC SUPPLIES	1,875.66	1,809.21
001-052-5204-0000	INSURANCE & BONDS	2,135.12	2,135.12
001-052-5205-0000	UTILITIES	126.79	126.79
001-052-5302-0000	SMALL TOOLS	79.99	79.99
001-052-5307-0000	MAINTENANCE AND REPA...	243.99	243.99
001-052-5310-0000	GENERAL SUPPLIES	155.78	155.78
001-052-5312-0000	SAFETY MATERIALS AND ...	167.94	167.94
001-052-5315-0000	NON-CAPITALIZED ASSETS	2,328.87	2,328.87
003-011-5201-0000	PROFESSIONAL SERVICES	84.00	84.00
003-011-5203-0000	BANK SERVICE CHARGES	396.69	396.69
003-011-5204-0000	INSURANCE & BONDS	9,384.77	9,384.77
003-011-5205-0000	UTILITIES	1,072.53	1,072.53
003-011-5209-0000	TAX PAYMENT	608.22	608.22
003-011-5213-0000	OTHER CHARGES	255.00	255.00
003-011-5307-0000	MAINTENANCE AND REPA...	269.04	269.04
005-011-5204-0000	INSURANCE & BONDS	1,634.29	1,634.29
005-011-5205-0000	UTILITIES	1,101.48	1,101.48
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5301-0000	OFFICE SUPPLIES	89.80	89.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
005-011-5310-0000	GENERAL SUPPLIES	250.93	299.43
007-034-5201-0000	PROFESSIONAL SERVICES	783.18	783.18
007-034-5204-0000	INSURANCE & BONDS	54,417.22	54,417.22
007-034-5205-0000	UTILITIES	1,996.04	1,996.04
007-034-5207-0000	MAINTENANCE AND REPA...	3,713.49	3,713.49
007-034-5210-0000	RENTALS	194.00	194.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	250.00	250.00
007-034-5213-0000	OTHER CHARGES	497.89	472.93
007-034-5301-0000	OFFICE SUPPLIES	30.11	0.00
007-034-5302-0000	SMALL TOOLS	750.75	750.75
007-034-5303-0000	MOTOR FUELS AND LUBR...	339.39	339.39
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	649.95	649.95
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	1,029.49	18.99
007-034-5307-0000	MAINTENANCE AND REPA...	7,434.83	6,719.23
007-034-5308-0000	MAINT & REPAIR-OTHER ...	12,266.07	12,266.07
007-034-5310-0000	GENERAL SUPPLIES	1,369.91	1,125.31
007-034-5312-0000	SAFETY MATERIALS AND ...	18.94	18.94
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	2,449.64	2,449.64
009-011-5201-0000	PROFESSIONAL SERVICES	935.59	935.59
009-011-5204-0000	INSURANCE & BONDS	2,304.55	2,304.55
011-011-5201-0000	PROFESSIONAL SERVICES	1,544.00	1,544.00
011-011-5204-0000	INSURANCE & BONDS	8,290.90	8,290.90
011-011-5205-0000	UTILITIES	1,727.03	1,727.03
011-011-5206-0000	MAINT & REPAIR-BLDGS &..	900.00	900.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	318.32	269.32
011-011-5212-0000	PUBLICATION AND PRINT...	246.17	246.17
011-011-5213-0000	OTHER CHARGES	254.00	79.00
011-011-5301-0000	OFFICE SUPPLIES	31.99	31.99
011-011-5306-0000	MAINT &REPAIR-BLDGS&...	11.16	11.16
011-011-5310-0000	GENERAL SUPPLIES	159.15	5.27
011-011-5313-0000	PRINT MATERIALS	3,133.79	2,706.86
011-011-5318-0000	AUDIOVISUAL MATERIALS	958.69	924.16
011-011-5320-0000	OUTREACH SUPPLIES	67.40	0.00
011-011-5321-0000	MEMORIALS - BOOKS, ETC	784.55	715.54
011-011-5322-0000	OUTREACH MILEAGE	10.08	10.08
011-011-5323-0000	PROGRAM EXPENSES - A...	895.44	868.76
011-011-5324-0000	PROGRAM EXPENSES - CH...	1,081.63	985.89
011-011-5326-0000	LIBRARY PROCESSING CH...	193.23	193.23
014-061-5212-0000	PUBLICATION AND PRINT...	370.60	370.60
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
019-011-5213-0000	OTHER CHARGES	7,083.64	7,083.64
020-011-5209-0000	TAX PAYMENT	1,734.74	1,734.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-011-5201-0000	PROFESSIONAL SERVICES	1,134.81	438.47
024-011-5204-0000	INSURANCE & BONDS	4,356.79	4,356.79
024-011-5205-0000	UTILITIES	100.24	100.24
024-011-5210-0000	RENTALS	75.80	75.80
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	430.58	430.58
024-011-5212-0000	PUBLICATION AND PRINT...	204.00	147.30
024-011-5213-0000	OTHER CHARGES	1,170.94	876.19
024-011-5301-0000	OFFICE SUPPLIES	33.88	0.00
024-011-7402-0000	OFFICE EQUIPMENT & FU...	-1,568.67	-1,568.67
026-007-5201-0000	PROFESSIONAL SERVICES	19,235.64	19,235.64
027-129-5310-0000	GENERAL SUPPLIES	5,620.00	5,620.00
027-129-5315-0000	NON-CAPITALIZED ASSETS	16,936.96	16,936.96
027-131-5206-0000	MAINT & REPAIR-BLDGS &...	5,224.28	5,224.28
027-142-7404-0000	OTHER IMPROVEMENTS	55,000.00	55,000.00
030-011-5201-0578	PROFESSIONAL SERVICES	2,491.13	2,491.13
030-011-5201-0595	PROFESSIONAL SERVICES	20,000.00	20,000.00
030-011-5202-0584	PAYMENTS TO CONTRAC...	122,154.80	122,154.80
030-011-5202-0585	PAYMENTS TO CONTRAC...	8,011.00	8,011.00
030-011-5212-0560	PUBLICATION AND PRINT...	183.60	183.60
030-011-5213-0569	OTHER CHARGES	70.25	0.00
030-011-5213-0570	OTHER CHARGES	70.25	0.00
030-011-5308-0573	MAINT & REPAIR-OTHER ...	9.37	9.37
030-011-5315-0559	NON-CAPITALIZED ASSETS	3,711.15	3,711.15
031-027-5201-0000	PROFESSIONAL SERVICES	100.00	100.00
031-027-5212-0000	PUBLICATION AND PRINT...	308.30	308.30
031-027-7405-0000	LAND	7,863.00	7,863.00
041-000-5213-0000	OTHER CHARGES	101,300.99	101,300.99
060-000-0410-0000	INVENTORY	17,673.03	17,673.03
060-000-1067-0000	WATER PROTECTION FEE	18,272.82	18,272.82
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	9,007.21	9,007.21
060-001-5201-0000	PROFESSIONAL SERVICES	268.44	268.44
060-001-5203-0000	BANK SERVICE CHARGES	8,425.71	8,425.71
060-001-5204-0000	INSURANCE & BONDS	13,403.02	13,403.02
060-001-5205-0000	UTILITIES	734.61	734.61
060-001-5209-0000	TAX PAYMENT	17,130.77	17,130.77
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	510.97	99.03
060-001-5213-0000	OTHER CHARGES	999.40	603.72
060-001-5301-0000	OFFICE SUPPLIES	33.88	0.00
060-001-5305-0000	CLOTHING	124.89	143.53
060-002-5201-0000	PROFESSIONAL SERVICES	61.26	61.26
060-002-5204-0000	INSURANCE & BONDS	42,909.88	42,909.88
060-002-5205-0000	UTILITIES	11,150.67	11,150.67

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5207-0000	MAINTENANCE AND REPA...	276.80	276.80
060-002-5208-0000	MAINT & REPAIR-OTHER ...	549.90	549.90
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	85.00	25.00
060-002-5213-0000	OTHER CHARGES	24.10	24.10
060-002-5301-0000	OFFICE SUPPLIES	27.88	27.88
060-002-5302-0000	SMALL TOOLS	152.16	152.16
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	424.75	424.75
060-002-5305-0000	CLOTHING	561.89	275.93
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	58.22	58.22
060-002-5307-0000	MAINTENANCE AND REPA...	886.37	886.37
060-002-5309-0000	JANITORIAL & HOUSEHOL...	259.51	259.51
060-002-5310-0000	GENERAL SUPPLIES	23.40	23.40
060-002-5315-0000	NON-CAPITALIZED ASSETS	1,185.00	1,185.00
060-003-5201-0000	PROFESSIONAL SERVICES	1,108.36	1,108.36
060-003-5204-0000	INSURANCE & BONDS	27,507.81	27,507.81
060-003-5205-0000	UTILITIES	2,644.82	2,644.82
060-003-5206-0000	MAINT & REPAIR-BLDGS &...	275.00	275.00
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	324.09	234.06
060-003-5213-0000	OTHER CHARGES	33.75	33.75
060-003-5302-0000	SMALL TOOLS	230.28	230.28
060-003-5303-0000	MOTOR FUELS AND LUBR...	230.57	230.57
060-003-5305-0000	CLOTHING	316.72	241.72
060-003-5307-0000	MAINTENANCE AND REPA...	285.76	285.76
060-003-5308-0000	MAINT & REPAIR-OTHER ...	1,019.01	1,019.01
060-003-5309-0000	JANITORIAL & HOUSEHOL...	314.78	314.78
060-003-5310-0000	GENERAL SUPPLIES	186.18	118.62
060-003-5312-0000	SAFETY MATERIALS AND ...	18.64	18.64
060-003-5315-0000	NON-CAPITALIZED ASSETS	519.81	519.81
063-000-0410-0000	INVENTORY	2,478.81	2,478.81
063-001-5201-0000	PROFESSIONAL SERVICES	321.07	321.07
063-001-5204-0000	INSURANCE & BONDS	8,775.04	8,775.04
063-001-5205-0000	UTILITIES	111.16	111.16
063-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	64.40	0.00
063-001-5213-0000	OTHER CHARGES	519.74	519.74
063-001-5301-0000	OFFICE SUPPLIES	33.88	0.00
063-002-5201-0000	PROFESSIONAL SERVICES	4,901.16	4,901.16
063-002-5204-0000	INSURANCE & BONDS	27,032.28	27,032.28
063-002-5205-0000	UTILITIES	19,021.38	19,021.38
063-002-5207-0000	MAINTENANCE AND REPA...	1,120.20	1,121.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	95.00	25.00
063-002-5303-0000	MOTOR FUELS AND LUBR...	115.37	115.37
063-002-5305-0000	CLOTHING	165.00	165.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5307-0000	MAINTENANCE AND REPA...	62.23	33.74
063-002-5308-0000	MAINT & REPAIR-OTHER ...	50.99	50.99
063-002-5309-0000	JANITORIAL & HOUSEHOL...	29.10	29.10
063-002-5310-0000	GENERAL SUPPLIES	86.48	32.35
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,235.58	1,235.58
063-003-5204-0000	INSURANCE & BONDS	9,706.41	9,706.41
063-003-5205-0000	UTILITIES	1,404.78	1,404.78
063-003-5207-0000	MAINTENANCE AND REPA...	1,821.44	1,821.44
063-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	36.90	36.90
063-003-5303-0000	MOTOR FUELS AND LUBR...	254.55	254.55
063-003-5305-0000	CLOTHING	295.93	129.98
063-003-5306-0000	MAINT &REPAIR-BLDGS&...	26.99	26.99
063-003-5307-0000	MAINTENANCE AND REPA...	761.77	761.77
063-003-5308-0000	MAINT & REPAIR-OTHER ...	18.76	18.76
063-003-5309-0000	JANITORIAL & HOUSEHOL...	59.74	25.98
063-003-5310-0000	GENERAL SUPPLIES	87.96	87.96
063-003-7401-0000	MACHINERY & AUTOMOT...	104,699.50	104,699.50
066-001-5201-0000	PROFESSIONAL SERVICES	35,780.46	35,780.46
066-001-5203-0000	BANK SERVICE CHARGES	2,064.87	2,064.87
066-001-5204-0000	INSURANCE & BONDS	25,551.20	25,551.20
066-001-5205-0000	UTILITIES	1,130.28	1,130.28
066-001-5207-0000	MAINTENANCE AND REPA...	160.00	160.00
066-001-5209-0000	TAX PAYMENT	126.49	126.49
066-001-5213-0000	OTHER CHARGES	640.43	640.43
066-001-5301-0000	OFFICE SUPPLIES	33.88	0.00
066-001-5302-0000	SMALL TOOLS	15.05	15.05
066-001-5303-0000	MOTOR FUELS AND LUBR...	230.58	230.58
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	1,420.85	1,420.85
066-001-5307-0000	MAINTENANCE AND REPA...	2,996.13	1,655.08
066-001-5310-0000	GENERAL SUPPLIES	59.90	59.90
066-001-5315-0000	NON-CAPITALIZED ASSETS	573.64	573.64
069-001-5203-0000	BANK SERVICE CHARGES	184.78	184.78
069-001-5204-0000	INSURANCE & BONDS	98.43	98.43
069-001-5205-0000	UTILITIES	1,755.23	1,755.23
069-001-5207-0000	MAINTENANCE AND REPA...	3,000.09	3,000.09
072-001-5201-0000	PROFESSIONAL SERVICES	209.95	90.55
072-001-5204-0000	INSURANCE & BONDS	7,219.85	7,219.85
072-001-5205-0000	UTILITIES	254.36	254.36
072-001-5210-0000	RENTALS	18.95	18.95
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,954.83	1,398.00
072-001-5212-0000	PUBLICATION AND PRINT...	88.05	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5213-0000	OTHER CHARGES	3,123.02	1,152.98
072-001-5301-0000	OFFICE SUPPLIES	119.73	85.85
072-001-5310-0000	GENERAL SUPPLIES	364.27	165.76
072-001-5315-0000	NON-CAPITALIZED ASSETS	584.00	0.00
072-019-5201-0000	PROFESSIONAL SERVICES	9,279.98	6,993.38
072-019-5315-0000	NON-CAPITALIZED ASSETS	1,670.00	1,670.00
072-019-5316-0000	COMPUTER SUPPLIES	503.40	503.40
Grand Total:		1,284,756.21	1,254,686.25

Payroll	
04/06/2022	\$ 232,727.96
Correction	\$ (3,495.30)
04/20/2022	\$ 212,847.01
Expenses	\$1,284,756.21
Total	\$1,726,835.88

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,284,756.21	1,254,686.25
Grand Total:	1,284,756.21	1,254,686.25

TO: City Commission
FROM: Scott Rickard, Director of Engineering
SUBJ: Condemnation Hearings (425 S. Summit, 425 ½ S. Summit, 1102 W. Locust, 1102 ½ W. Locust, 214 ½ N. Star, and 501 N. Star)
DATE: May 9, 2022

Background:

In an effort to address dangerous and unfit structures, staff has determined from our red tagged homes list, 5 homes that an ultimate resolution needs to be addressed. Those homes are 425 S Summit, 425 ½ S Summit, 1102 W Locust, 1102 ½ W Locust, 214/214 ½ N Star and 501 N Star.

At this public hearing the City Commission shall hear all evidence submitted by the owner, his or her agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the City and shall make findings by resolution. If the City Commission after the hearing finds that these structures are unsafe and unfit, a resolution shall direct the structure to be repaired or removed and the premises made safe and secure. Such resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. In the resolution the Commission shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed.

Project Schedule:

Dependent on Commission Action

Attachments:

History of Code Violations, Photos, Resolutions

Policy Issue:

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

Alternatives:

N/A

Fiscal Impact:

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

Trade-offs:

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

Staff Recommendation:

Adopt the resolutions as presented and give the owners/lienholders 30 days to commence repairs or demolition.

Commission Actions:

Commissioner _____ moved to approve Resolution No. 2936, a Resolution declaring that the structures at 425 S Summit, 425 ½ S Summit, 1102 W Locust, 1102 ½ W Locust are unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved to approve Resolution No. 2937, a Resolution declaring that a structure at 214/214 ½ N Star is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved to approve Resolution No. 2938, a Resolution declaring that a structure at 501 N Star is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

Timeline of 425 & 425 1/2 S Summit St. , 1102 & 1102 1/2 W Locust Ave.

Shirley Ricker

Date:	Violations and registered letter sent	Outcome:
3/3/2009	Debris in side yard. Truck storing debris.	Letter signed for 3/6/2009
8/6/2009	Tall grass. Refrigerator on front porch.	Letter signed for 8/14/2009
6/22/2010	Tall grass and weeds.	Letter signed for 6/25/2010
5/17/2011	Tall grass and weeds.	Letter signed for 5/21/2011
5/13/2016	Unfit unsafe structure remove completely. The roof is caving in and both porches are collapsing. The structure is dilapidated and deteriorating. It has inadequate weather proofing on the roof and siding. The steps that lead up to the back apartment is unsafe. There is several holes in the eaves. There are also tenants living in the structures without utilities.	Letter was returned 6/1/2016
8/31/2016	Tall grass and weeds.	Letter was signed for 9/7/2016
3/28/2017	Old furniture, trash, and debris behind the apartments.	Letter was signed for 3/30/2017
3/28/2019	Unfit unsafe structure remove completely. There are several structural issues with the structures. There are several cracks in the foundation and some spots of the foundation is crumbling. The back stairs for the upstairs apartments has no supports the whole back stair and balcony needs to be replaced or removed. The floors in the upstairs apartment are weak. There are several electrical issues and non-vented heater is the source for heat. The front access to the upstairs apartment is full of debris and the ceiling is lath boards showing. The apartments have a nauseous odor. There is trash and debris throughout the inside of the apartments. There are several holes in the siding and open soffits for birds to live in. There are broken windows. The window jams and sills have wood rot throughout the apartments. There are several screens missing on the windows.	Letter was signed for 4/6/2019
6/18/2019	Tall grass and weeds. Trailers storing trash and debris.	Letter was signed for 6/25/2019
5/5/2020	Tall grass and weeds.	Letter was signed for 7/9/2020
4/12/2021	Tall grass and weeds.	Letter was signed for 4/27/2021 Mow order was issued for the season.



RESOLUTION OF FINDINGS
RESOLUTION NO. 2636

A Resolution finding that the structures at 425 S Summit, 425 ½ S Summit, 1102 W Locust & 1102 ½ W Locust, El Dorado, Kansas, also known as

Legal Description Lot 4, Block 1, Except the West 50 feet thereof, McCully's Addition to the Town now City of El Dorado, Butler County, Kansas are unsafe or dangerous and directing the structures to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 4th day of April 2022, file with the Governing Body of said City a statement in writing that certain structures, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2934 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structures could appear and show cause why such structures should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of May, 2022, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structures at 425 S Summit, 425 ½ S Summit, 1102 W Locust & 1102 ½ W Locust El Dorado, Kansas, also known as

Legal Description Lot 4, Block 1, Except the West 50 feet thereof, McCully's Addition to the Town now City of El Dorado, Butler County, Kansas are unsafe or dangerous and directing the structures to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **30** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structures. If the owner fails to commence the repair or removal of the structures within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structures to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structures are located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of May, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

Timeline of 214 1/2 N Star

JN Investment Group LLC (Randy Napper)

Date:	Violations and registered letter sent	Outcome:
2/9/2021	Unfit unsafe structure remove completely. There are several plumbing issues. There is excrement backed up in the bath tub due to collapsed sewer line. The plumbing is leaking throughout the structure. The sink is cracked and needs to be replaced. The flooring needs replaced it is water damaged. Clean raw sewage on the ground behind the structure. There are several holes throughout the structures. Unvented gas space heater. Single wall flue burning pipe insulation. Bathroom vent wired with a extension cord. Water leaking from upstairs on the electrical box that is not wired properly. There are holes in the electrical panel.	Letter signed for 3/5/2021
4/20/2021	Bike, metal, trash, and debris on the porches and the yard.	Letter signed for 4/23/2021
5/18/2021	Citation Issued for trash and debris.	Citation #115101c
6/7/2021	Citation Issued for trash and debris.	Citation #115158c
6/10/2021	Citation Issued for dilapidated structure.	Citation #115157c
7/12/2021	Appeared in court	Court date 9/13/2021
9/13/2021	In compliance on trash and debris citation.	Court date 10/4/2021 for structure citation.
10/4/2021	New court date 2/7/2021	
2/7/2021	Did not appear in court.	



RESOLUTION OF FINDINGS
RESOLUTION NO. 2936

A Resolution finding that a structure at 214/214 ½ N Star El Dorado, Kansas, also known as

Legal Description Lot 18 on Star (formerly Mechanic) Street in E.L. Lower's Addition to the Town, now the City of El Dorado, Butler County, Kansas also known as 214/214 ½ N Star is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 4th day of April, 2022, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2934 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of May, 2022, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 214/214 ½ N Star El Dorado, Kansas, also known as

Legal Description Lot 18 on Star (formerly Mechanic) Street in E.L. Lower's Addition to the Town, now the City of El Dorado, Butler County, Kansas also known as 214/214 ½ N Star is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **30** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of May, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

Timeline of 501 N Star St.

#1 Wichita Investments LLC (Chris Johns)

Date:	Violations and registered letter sent	Outcome:
7/30/2020	Tall grass and weeds.	Letter signed for 8/1/2020
8/19/2020	Citation Issued for tall grass and weeds.	Citation #114565c Mow Oder for the mowing season.
12/15/2020	Unfit unsafe structure remove completely. The back door and several windows are busted out. The foundation is crumbling and the structure has settled a substantial amount. The roof is swaying and is dilapidated. The siding and soffits are dilapidated. The front porch has structural issues.	Letter signed for 1/4/2021
2/4/2021	Citation Issued for structural issues.	Citation #114827c
3/1/2021	Did not appear in court	
3/29/2021	Did not appear in court	
4/20/2021	Tall grass and weeds.	Letter signed for 4/22/2021
4/21/2021	Citation Issued for structural issues.	Citation 115060c
5/24/2021	Did not appear in court	
5/11/2021	Citation Issued for tall grass and weeds.	Citation 115094c Mow Order for mowing season.
6/7/2021	Did not appear in court	
2/7/2021	Citation Issued for structural issues.	Citation 116149c





EL DORADO

THE FINE ART OF LIVING WELL

CITY OF EL DORADO, KS
Department of Building Safety

216 N Vine St.
El Dorado, KS 67042
(316) 321-9100 FAX (316) 322-4450

COMMERCIAL REPAIR PERMIT

PERMIT #: 20220180

DATE ISSUED: 5/02/2022

MUST COMMENCE BY: 10/29/2022

JOB ADDRESS: 501 N STAR ST
CAMA #:
SUBDIVISION:

LOT #:
BLK #:
ZONING:

OWNER: #1 WICHITA INVESTMENTS LLC
ADDRESS: 1532 WOODRIDGE DR
CITY, STATE ZIP: WICHITA KS 67206
PHONE:

CONTRACTOR: CJ CONSTRUCTION
ADDRESS: 1532 WOODRIDGE DR
CITY, STATE ZIP: WICHITA KS 67206
PHONE: 316-308-4730

VALUATION: \$ 50,000.00
SQ FT: 0.00
OCCP TYPE:
CNST TYPE:

ARCH/ENG:
ARCH/ENG #:
STORIES:

RECEIVED VIA: E-MAIL

REQUESTED BY: CHRIS JOHNS

DESCRIPTION OF WORK: REPAIR FOUNDATION & FRAMING AS DESCRIBED IN ENGINEERS REPORT, UPDATE HVAC, ELECTRICAL & PLUMBING -VALUE INCLUDES TRADES

FEE CODE	DESCRIPTION	AMOUNT
BP-02	BUILDING PERMIT FEE >\$2000 VALUATION	\$ 298.75
NRP	NRP APPLICATION FEE	\$ 25.00
TOTAL		\$ 323.75

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Contractor or Owner:

Issued By:

Scott Pech

This permit is subject to the Open Records Act and can be viewed by the general public.

Paul Sullivan, PE



5317 East Funston
Wichita, Kansas 67218
316-265-0457
paul.kspe@gmail.com

RE: **501 North Star Street**

El Dorado, KS

EMAIL: chris@propertycomp.net

TO: **#1 Wichita Investments, LLC**

ATTN: **Chris**

316-308-4730

Number of pages, including this cover sheet 1

Site observations on March 15, 2022 of the existing roof framing:

As noted previously there has been a fire in the attic. The fire damage to the roof rafters has been repaired by doubling up the existing rafters (2x4s at 24" on center). New plywood decking has been installed (original spaced 1x4s have been removed). The repair occurred a long time ago. New shingles are needed. Based on the shingles the fire was 30 years or more ago.

In addition to the double up rafters 2x4 vertical braces were installed at each rafter about 7' from the south wall. 2x4 diagonal braces were installed at each rafter over the interior wall (10' from the north wall or 14' from the south wall). A total of 3 collar ties were installed (widely spaced).

The roof is wavy (but has survived a fire and 100 years of service). Some of the issues are related to the rotted out front porch support posts (previously noted to be removed and replaced). It appears that the repairs to the fire damage did not try to "straighten" the roof that likely sagged from the fire.

Code issues and concerns with the roof:

- 1) the ceiling framing is parallel to the north wall on the north side of the interior support wall. This does not allow for the tension tie per the code. Additionally the ceiling framing is 14" below the double top plate so the thrust of the roof has pushed the top of the exterior walls out above the ceiling joists. This is contributing to the sag in the ridge.
- 2) 2x4 rafters at 24" on can span about 8' so diagonal bracing is required on both sides of the support wall.
- 3) 2x6 ceiling joists at 24" minimum are required without limited attic storage, larger joists or closer spacing will be required if limited attic storage is required.
- 4) no ridge board
- 5) inadequate collar ties
- 6) the vertical braces 7'-0" from the south wall load the ceiling joists and are not supported by a load bearing wall (and the ceiling joists are not sized to support the roof loads).

Repairs to correct the above issues

- 1) Install 2x4 collar ties at the ridge to all rafters, install a double 2x4 top plate and install a skewed 2x4 wall with

PROJECT NO. 501 North Star Street

DATE: March 17, 2022

Paul D Sullivan

5317 East Funston
Wichita, Kansas 67218
316-265-0457
paul.kspe@gmail.com

a stud at each rafter from the top of the interior support wall up to the bottom of the new collar ties at the ridge. This will "straighten" the ridge and remove the thrust from the roof and the code requirement of the ceiling joist attachment. This work will need to be done in conjunction with the front porch work (new posts and beams). To aid in "straightening" the ridge it may be necessary to pull the top of the north and south exterior walls back in so the width of the building remains constant from the east end over to the west end. This will likely require chains/cables with turn buckles spaced 4'-0" on center or so connected to the double top plates. The existing bracing will also likely need to be disconnected to allow for the ridge and rafter to

- 2) install new bracing per IRC 2018 figure R802.4. The bracing to the south rafters will likely cause the rafter span to exceed 8'-0" so the 2x4 will need to be doubled up with a 2x6 rafter which allows the span to be 11'-0"
- 3) Verify with the building official the require loads (or which ceiling joist table to use) and provide the correct ceiling joist sizes and spaces. See table R802.5.1(1) and table R802.5.1(2)
- 4)-6) will be corrected/resolved with the above repairs

Other options would be remove ceiling joists and install new ceiling joists with code attachments per figure R802.4 along with the other requirements or remove roof framing and install new roof trusses, decking and shingles.

Regardless of the option it will be necessary to pull the top of the north and south exterior walls back in for a constant building width from east to west. Extra Simpson clips are recommended to maintain the rafter connection to the double top plate. Without extra clips the rafter may pull loose from the double top plate instead of pushing the ridge back up into place.

PROJECT NO. 501 North Star Street
COPIES TO _____

DATE: March 17, 2022
BY: Paul D. Sullivan, P.E.

Paul Sullivan, PE



5317 East Funston
Wichita, Kansas 67218
316-265-0457
paul.kspe@gmail.com

RE: **501 North Star Street**

El Dorado, KS

EMAIL: chris@propertycomp.net

TO: **#1 Wichita Investments, LLC**

ATTN: **Chris**

316-308-4730

Number of pages, including this cover sheet 1

Site observations on January 27, 2022 of the existing general conditions:

The home is supported on a crawlspace foundation (very short, little to no access). There is a small narrow cellar area. I would recommend filling in the cellar area with sand. Tuck point exterior mortar joints on all sides of the home.

Front deck needs new floor framing and new support posts. The back porch needs to be removed. If desired the back porch can be replaced. Finish the top part of the siding at the kitchen area. Remove and replace rotted/damaged material. Double up all framing with termite damage.

There has been a fire. The fire damage to the roof rafters has been repaired. New plywood decking has been installed (original spaced 1x4s have been removed). The repair occurred a long time ago. New shingles are needed.

Along the north exterior wall the floor is soft/dropped. Remove flooring to investigate cause (could be rotted joist ends or termite damage). Install a new continuous foundation to support the floor joists. Locate footing to the south where sound wood is located. Install a new treated 2x6 wood plate to support the existing floor joists. Install new treated floor joists from the new sill plate over to the existing north foundation wall. New concrete footing to be 8" thick by 12" wide with (2) #4 rebars on 3" tall chairs. Soil to support 2000 psf bearing pressure. Concrete to be 3000 psi.

The front bedroom has 7/16" OSB sub-floor. Remove and replace with 3/4" T&G rated floor sheathing. Glue and nail.

PROJECT NO. 501 North Star Street

DATE: February 2, 2022

RESOLUTION OF FINDINGS
RESOLUTION NO. 2937

A Resolution finding that a structure at 501 N Star El Dorado, Kansas, also known as

Legal Description All of Lot 53, Except the West 50 feet thereof, on Star (formerly Mechanic) Street in E.L. Lower's Second Addition to the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 4th day of April, 2022, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2934 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of May, 2022, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 501 N Star El Dorado, Kansas, also known as

Legal Description All of Lot 53, Except the West 50 feet thereof, on Star (formerly Mechanic) Street in E.L. Lower's Second Addition to the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **30** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of May, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

TO: City Commission
FROM: Scott Rickard, Director of Engineering
SUBJ: Demolition Approval for 320 West Towanda Ave.
DATE: May 9, 2022

Background:

The owner of the property has failed to commence repairs on the structure located at 320 W. Towanda Ave. This property was part of a condemnation hearing. Resolution 2837 was passed on 10/4/21 giving the owner 30 days to remove or repair the structure. A building permit was issued to the owner on 10/14/21 to repair the structure. That building permit has since expired and no work has taken place. Staff feels that we should proceed with demolition.

Project Schedule:

Dependent on Commission Action

Attachments:

History of Code Violations, Photos, Resolutions

Policy Issue:

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

Alternatives:

N/A

Fiscal Impact:

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

Trade-offs:

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

Staff Recommendation:

Proceed with demolition.

Commission Actions:

Commissioner _____ moved that the structure at 320 W Towanda is unsafe or dangerous and directed the structure to be removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

**RESOLUTION OF FINDINGS
RESOLUTION NO. 2837**

A Resolution finding that a structure at 320 W Towanda El Dorado, Kansas, also known as

Legal Description Beginning at a point 59 feet and 5 inches East of the Southwest Corner of Block 47 in the Original Town, now City of El Dorado, thence East 55 feet and 7 inches, North 87 feet, West 55 feet and 7 inches, thence South 87 feet to the place of beginning, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 16th day of August, 2021, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2831 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 4th day of October, 2021, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

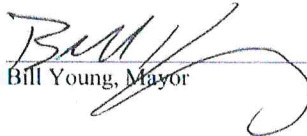
NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 624 N Atchison El Dorado, Kansas, also known as

Legal Description Beginning at a point 59 feet and 5 inches East of the Southwest Corner of Block 47 in the Original Town, now City of El Dorado, thence East 55 feet and 7 inches, North 87 feet, West 55 feet and 7 inches, thence South 87 feet to the place of beginning, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

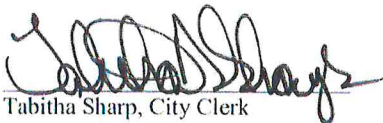
The owner of such structure is hereby given 30 days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 4th day of October, 2021.


Bill Young, Mayor

ATTEST:


Tabitha Sharp, City Clerk



CITY OF EL DORADO, KS
Department of Building Safety

216 N Vine St.
El Dorado, KS 67042
(316) 321-9100 FAX (316) 322-4450

EL DORADO

THE FIRST ART OF LIVING WELL

RESIDENTIAL REPAIR PERMIT

PERMIT #: 20210522

DATE ISSUED: 10/14/2021

MUST COMMENCE BY: 4/12/2022

JOB ADDRESS: 320 W TOWANDA AVE
CAMA #:
SUBDIVISION:

LOT #:
BLK #:
ZONING:

OWNER: KEVIN KING
ADDRESS: 625 N ATCHISON
CITY, STATE ZIP: EL DORADO KS 67042
PHONE: 206-234-4655

CONTRACTOR: KEVIN KING
ADDRESS: 625 N ATCHISON
CITY, STATE ZIP: EL DORADO KS 67042
PHONE:

VALUATION: \$ 7,500.00
SQ FT: 0.00
OCCP TYPE:
CNST TYPE:

ARCH/ENG:
ARCH/ENG #:
STORIES:

RECEIVED VIA: COUNTER

REQUESTED BY: KEVIN KING

DESCRIPTION OF WORK: REPAIR FIRE DAMAGE & FOOTING

FEE CODE	DESCRIPTION	AMOUNT
BP-02	BUILDING PERMIT FEE >\$2000 VALUATION	\$ 72.00
TOTAL		\$ 72.00

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Contractor or Owner: _____

Issued By: Scott Peck

This permit is subject to the Open Records Act and can be viewed by the general public.









