EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
August 15, 2022 – 5:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation – Father John Lanzrath, St John Catholic Church**
4. **Pledge of Allegiance**

Proclamations and Recognition

5. None

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

6. 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.

Susan Dick

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 meeting minutes from July 18, 2022 and Special City Commission meeting minutes from August 10, 2022.

10. Approval of Appropriation Ordinance No. 08-22 in the amount of $1,687,928.03

Old Business

11. None

New Business

12. 2022 Standard Traffic Ordinance and Uniform Public Offense Code Adoption

Discussion Items

13. None

Reports

14. City Commission and Advisory Board Updates

15. City Manager

Executive Session
16. None

Adjournment
17. Consideration of a motion to adjourn the August 15, 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 CITY COMMISSION MEETING **July 18, 2022**

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

VISITORS

Mike Holton	220 E 1st Ave	El Dorado, KS
Danielle Hollingshed	Adams Brown	Great Bend, KS

CALL TO ORDER

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

PROCLAMATIONS AND RECOGNITIONS

The City Commission recessed briefly to go look at the new HazMat truck purchased through the agreement with Butler County for HazMat services throughout the county.

INVOCATION

Corey Landreth, Real Life 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 a proclamation declaring Parks and Recreation Professionals Day.

PERSONAL APPEARANCE

Danielle Hollingshed, Adams Brown, presented the results of the 2021 audit.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no comments.

CONSENT AGENDA

Approval of City Commission Minutes from July 5, 2022 and Special City Commission Minutes from July 5 and July 13, 2022.

Approval of Appropriation Ordinance No. 06-22 in the amount of $1,594,547.67.

Approval of the return of unused MIH Grant funds in the amount of $75,000.

Approval of Award Extension Request for CDBG Grant #21-CR-001.

Approval of CMB License for Sluggers.

Approval of CMB License for El Dorado Community Partners.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

APPROVAL OF TEMPORARY NOTE SALE RESOLUTION

Alyssa Warner, Finance Director, stated that in order to more prudently manage our cash reserves, staff will be utilizing temporary notes to finance projects that will eventually go to bond. She stated that this model is used by many cities in Kansas. She stated that we will go to bid on the temporary note to get the best interest rate possible. The City will pay interest on the temporary notes for the next few years and once the projects are completed, the temporary note will be paid off by a G.O. Bond.

Commissioner Gregg Lewis moved to approve Resolution No. 2943, a Resolution authorizing the offering for sale of General Obligation Temporary Notes, Series 2022-1, of the City of El Dorado, Kansas.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

APPROVAL OF BID FOR PROJECT NO. 597 SANITARY SEWER – GARCIA COURT

City Engineer Scott Rickard stated that bids were received for the sanitary sewer extension for Garcia Court in the Industrial Park. He stated that of the three bids received, Apex

Excavation submitted the lowest and best bid of $130,365. He stated that the total cost of the project will be paid by the improvement district.

Commissioner Kelly Tetrick moved that since Apex Excavation has submitted the lowest and best bid of $130,365.00 for Project No. 597, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

APPROVAL OF BIDS FOR PROJECT NO. 569 PAVING HUNTON & SIMPSON AND NO. 570 PAVING 2ND & 5TH

City Engineer Scott Rickard stated that bids were received for the paving of Hunton, Simpson, 2nd and 5th. He stated that the three bids received came in higher than anticipated due to the addition of a sidewalk and inflation in construction costs. He stated that staff are requesting that the Commission amend the previous Resolutions with the new amounts and also to approve Pearson Construction as the lowest and best bid. He stated that they have agreed to complete the project by March 31, 2023.

Commissioner Kelly Tetrick moved to approve Resolution No.2944, a Resolution amending Resolution No. 2916; determining the advisability of the making of certain internal improvements for the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (paving improvements/ Hunton Rd. & Simpson Rd. – project no. 569).

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

Commissioner Kelly Tetrick moved to approve Resolution No. 2945, a Resolution amending Resolution No. 2917; determining the advisability of the making of certain internal improvements for the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (paving improvements/ 2nd Ave. & 5th Ave. – project no. 570).

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

Commissioner Kelly Tetrick moved that since Pearson Construction has submitted the lowest and best bid of $1,492,575.00 for project nos. 569 & 570, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

APPROVAL OF BIDS FOR PROJECT NO. 604 – 2022 SALES TAX RESURFACING RESIDENTIAL STREETS

City Engineer Scott Rickard stated that bids were received for the 2022 sales tax residential street resurfacing project. He stated that it will include Towanda Avenue from Douglas to Taylor, Kansas from High to Topeka, Topeka from Towanda to Carr and High from the Southwest Trafficway to Clark. He stated that they anticipate completion by October 31, 2022.

Commissioner Gregg Lewis moved that since APAC-Kansas has submitted the lowest and best bid of $337,820.36 for project No. 604, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

APPROVAL OF INFRASTRUCTURE IMPROVEMENTS FOR ADLESPERGER SMITH ADDITION PHASE III

City Engineer Scott Rickard stated that the owner of this property has petitioned the City for sanitary sewer and paving improvements. He stated that these improvements will serve 19 new lots for residential development and construction will begin in 2023. He stated that city-at-large costs will be $264,792.40 and the improvement district will be $437,239.34. The improvement district will pay their portion over twenty years.

Commissioner Leon Leachman moved to approve Resolution No. 2946, a Resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (Sanitary Sewer Improvements/Adlesperger Smith Addition Phase III), and authorize the City Manager to sign and authorize documents required of the improvement.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

Commissioner Leon Leachman moved to approve Resolution No. 2947, a Resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (Project # 601 Paving Improvements-Adlesperger Smith Addition Phase III), and authorize the City Manager to sign and authorize documents required of the improvement.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

APPROVAL OF PROJECT NO. 603 WATER LINE – ADLESPERGER SMITH ADDITION PHASE III

City Engineer Scott Rickard stated that in addition to the water and sewer improvements, the addition will also require an extension of the water mains. He stated that according to City policy, the entirety of the cost will be paid by the City of El Dorado. The cost of $159,180.45 will be paid from the water fund.

Commissioner Gregg Lewis moved to approve that Resolution No. 2948, a Resolution of the City of El Dorado, Kansas, authorizing improvements to the City public water supply system; and providing for the payment of the costs thereof.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

COST OF LIVIING ADJUSTMENT FOR CITY EMPLOYEES

City Manager David Dillner stated that in an effort to remain competitive with other cities and businesses and help employees with inflation, staff are proposing a mid-year COLA of 3%. He stated that staff hope that this increase will help keep current employees and recruit new ones to fill the open positions.

Commissioner Gregg Lewis moved to approve a 3% cost of living adjustment to the pay plan effective July 9, 2022.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

<u>REPORTS</u>

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kelly Tetrick stated that the Library has a book sale coming this month and will also be hosting a literature trivia night.

Mayor Bill Young encouraged citizens to go see the Walnuts, their last two games are this week.

CITY MANAGER REPORT

City Manager David Dillner stated that this is Kids Week.

City Manager Dillner stated that excess sales tax is still performing well and is trending about 6% higher than last year.

City Manager Dillner stated that it has been difficult to schedule lifeguards this summer and so we will be closing the pool on days where we have fewer than 6 lifeguards.

Commissioner Gregg Lewis asked how the American Legion team was doing.

City Engineer Scott Rickard stated that they are doing well, we are hosting the zone tournament this Wednesday and Thursday at McDonald Stadium.

Mayor Bill Young stated that McDonald Stadium's field looks really great and it's exciting to see so many teams playing.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:36 p.m.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING August 10, 2022

The El Dorado City Commission met in special session on August 10, 2022 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Attorney Ashlyn Lindskog, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Mike Holton	128 N Vine	El Dorado, KS
Jason Patty	220 E 1st Ave	El Dorado, KS
Alyssa Warner	220 E 1st Ave	El Dorado, KS
Kevin Wishart	220 E 1st Ave	El Dorado, KS
Brad Meyer	220 E 1st Ave	El Dorado, KS
Sarah McKee	128 N Vine	El Dorado, KS
Charlie Green	El Dorado, KS	

CALL TO ORDER

Mayor Bill Young called the August 10, 2022 Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

TALL WEEDS AND GRASS AMENDMENT

City Attorney Ashlyn Lindskog reviewed how this proposal was brought to the Commission and reviewed the proposed Ordinance.

Commissioner Leon Leachman asked about the timing of cutting the grass.

Code Enforcement Officer Sarah McKee stated that the concern was reducing fire hazards as the vegetation dries out.

Commissioner Gregg Lewis asked if properties would be grandfathered in.

City Attorney Lindskog stated that anyone who wished to utilize native vegetation would have to apply for a permit.

Commissioner Kendra Wilkinson stated that the biggest complaint she has received has been about being required to get a permit for something on their property.

City Attorney Lindskog stated that it is like any other variance within the City of El Dorado. Property owners are required to get variances for other items such as fences or the operation of a business from their home, anything that goes against what the Municipal Code requires.

Commissioner Leachman stated that he felt the application was too complicated. He thought that the maintenance would likely be done by the home owner and that listing all of the Latin names, etc… would be burdensome.

Commissioner Wilkinson asked about wildflowers that grow higher than the 18 inches.

City Attorney Lindskog stated that we utilized ordinances written by other cities and are also attempting to abate some nuisances such as rodents and pests.

City Manager David Dillner stated that staff have provided an ordinance but can change it as the Commission wishes. He stated that the purpose of this ordinance is to allow native grass plantings, but also provide a mechanism to enforce other grass height requirements.

Commissioner Wilkinson asked if grasses or plants in flower beds or next to homes would be included in this.

City Attorney Lindskog stated that those items are exempt from this ordinance.

Commissioner Lewis stated that he had heard that the City needs to regulate its own property before regulating theirs.

City Manager Dillner stated that the City may have tall weeds and grass on some of their properties. He stated that we have a spraying program that is meant to address those issues, but if we miss a property, citizens only need to call in and let us know where it is and we will send someone to deal with it.

Commissioner Wilkinson stated that someone was concerned about opening themselves up to further inspection by the City.

City Attorney Lindskog stated that this ordinance does not provide any further ability for City staff to inspect individual properties than what already exists. She stated that our code enforcement program is complaint based, individuals call in and our Code Enforcement officer goes out and looks at the neighborhood to see what the issue is.

Commissioner Wilkinson asked why the list of plants was required and what the site plan was for.

Officer McKee stated that the list of plants is to insure that none of the plants are on the State's noxious weed list and the site plan is to ensure that setbacks are met. She stated that the narrative will help her understand the plan for the property and give her an idea of what they want to exempt from the current rules so mow orders don't get issued incorrectly.

Commissioner Wilkinson stated that as much as she would like to allow whatever people want, she needs to be responsible to the city as a whole. She stated that she felt that staff had provided a reasonable alternative to the current regulations.

Commissioner Kelly Tetrick stated that he has heard from citizens who are concerned that if this is allowed, it will affect their property. He stated that he felt that the application wasn't burdensome and if they want to have native grass, it can be completed easily.

Mayor Bill Young stated that the permit is necessary and asked if staff had considered a notice to surrounding neighbors informing them of the application.

City Attorney Lindskog stated that they had not seen it in any other ordinances, but thought that it could be done.

Mayor Young stated that the Commission was responsible for providing policy as it relates to the betterment of the City of El Dorado. He stated that the proposed ordinance provides a path for those interested in utilizing native vegetation.

Commissioner Leachman stated that he agreed there needed to be something, but that the proposed application could be simplified.

City Manager Dillner asked if there were any concerns with the regulatory items.

Commissioner Wilkinson stated that she wanted staff to consider height because she had items in her flower bed that were higher.

City Attorney Lindskog stated that flower beds were not included in this ordinance, they are currently allowed. She stated that intentional landscaping beds are allowed, this ordinance speaks to the collective height of the larger lawn area.

City Manager Dillner stated that the height is what we need to address if that is a concern of the Commission.

Commissioner Lewis stated that he felt that we should open it to the public for comment.

Mayor Young stated that he didn't think we needed to open it up to a vote of the public, professionals are hired by the City to fill these roles and make recommendations and the Commission was elected to make these decisions.

Dave Matthews, 109 S Emporia, stated that it appears that someone in the City doesn't like them and that's why we are enforcing this issue.

Janice Zook, 125 Race, stated that she was the neighbor and wasn't concerned about their plantings. She stated that she felt the application was too complex.

Tom Hermereck, 1912 Arlington, stated that he thought that the more manicured lawns were bad because he didn't want the pesticides in his yard. He stated that he felt the application should be renamed to intent. He stated that he didn't like the use of the term weeds.

City Manager Dillner stated that the only reason we are using the term tall weeds and grass is because that is the section of the Municipal Code we are referring to. He stated that staff need direction on the ordinance, they could return with a new application.

Commissioner Leachman asked about requiring a fence so that neighbors could be protected if they don't want the weeds in their yard.

City Attorney Lindskog stated that there are other cities with a fencing requirement and up to five foot setback. She stated that we are by no means proposing the most restrictive ordinance that is out there.

Mayor Young stated that staff need direction.

Commissioner Leachman stated that he would like to require a fence. He stated that the Storandt's would be grandfathered in because they already have the fence.

City Manager Dillner stated that no one is grandfathered in because the ordinance does not currently allow any of this.

City Manager Dillner recommended tabling the issue so that the Commission could think about what they wanted to include and staff could take a look at the application.

2023 PROPOSED BUDGET DISCUSSION

City Manager David Dillner presented the proposed 2023 budget.

Commissioner Leon Leachman asked if the debt service payments included amounts for the lake.

City Manager Dillner stated that it does not because we have paid off all active debt on the lake. We do have a balance for the portion not yet activated, but do not make annual payments on that.

Commissioner Kendra Wilkinson asked if they had heard from Washington on the lake debt.

City Manager Dillner stated that we have, the bill passed the Senate, but was not included in the House bill. The bill now has to be reconciled between the two. He stated that Senator Marshall's office has stated that they believe our provision will be included. He stated that the bill converted the interest from compound to simple interest and changes the amount from approximately $400 million to $70 million.

City Manager Dillner stated that the proposed mill levy is 58.194, and a mill will be worth approximately $102,774.

City Manager Dillner stated that the Revenue Neutral Rate and Budget Hearings will both be September 6th.

9TH AVENUE IMPROVEMENT PROJECT

City Manager David Dillner stated that the cost of the 9th Avenue project came in higher than anticipated.

City Engineer Scott Rickard stated that in addition to increased costs for construction, the railroad has requested additional work and that has increased the cost of the project by approximately 50%.

The City Commission asked if they could see a project utilizing a different method than a standard city street.

REGULAR AGENDA PREVIEW

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

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORT

There was no report.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:03 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp	Mayor Bill Young

Expense Approval Report
By Fund

City of El Dorado, KS

Payment Dates 7/1/2022 - 7/31/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
BUTLER COUNTY DEPT OF PUB...	6872	COPY OF DEER RUN PLAT	001-012-5213-0000	3.00
BUTLER COUNTY DEPT OF PUB...	6875	COPY OF MEYERS EAST 2ND P...	001-012-5213-0000	3.00
SUNFLOWER SEPTIC	17505409	SEPTIC CLEANING AT SUNSET ...	001-042-5201-0000	310.00
BUMPER TO BUMPER OF EL D...	879520	OIL	001-033-5303-0000	96.46
PYE-BARKER FIRE & SAFETY LLC	PSI770830	FIRE EXT INSPECTIONS	001-023-5307-0000	679.25
AMAZON CAPITAL SERVICES	171Y-66YD-JJJY	NM RR DRAIN COVER	001-033-5310-0000	29.90
CHENEY DOOR COMPANY INC	0422106-IN	SINGLE DOOR EXPANSION/ELE...	001-021-5206-0000	1,845.42
CHENEY DOOR COMPANY INC	0422109-IN	SINGLE DOOR EXPANSION	001-021-5206-0000	815.00
AMAZON CAPITAL SERVICES	19RC-GQ1K-F9RN	TOOLS FOR TRUCK	001-033-5302-0000	67.29
T & D TIRE AND AUTO REPAIR	21423	2 TIRES FOR GMC #0121	001-012-5307-0000	389.00
AMAZON CAPITAL SERVICES	1P6Q-CCPK-9RP9	WORK CLOTHING	001-033-5305-0000	134.95
AMAZON CAPITAL SERVICES	1YXD-C3K3-F3HQ	WORK CLOTHING, SPLASH PAD...	001-033-5305-0000	194.80
AMAZON CAPITAL SERVICES	1YXD-C3K3-F3HQ	WORK CLOTHING, SPLASH PAD...	001-033-5308-0000	60.32
CHENEY DOOR COMPANY INC	0422118-IN	MULLION READER/AUDIO	001-021-5206-0000	240.00
T & D TIRE AND AUTO REPAIR	21443	MOWER TIRE REPAIR	001-033-5207-0000	10.00
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	216/220 E FIRST AVE	001-011-5205-0000	-31.92
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	226 N VINE	001-012-5205-0000	-83.20
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	388 E CENTRAL	001-021-5205-0000	-77.73
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	216/220 E FIRST AVE	001-023-5205-0000	-27.48
SUTHERLAND LUMBER TALLG...	147505	MULCH	001-033-5310-0000	15.16
FAVRE LAW LLC	03363	CHRISTOPHER TAYLOR SEVER...	001-013-5201-0000	200.00
FAVRE LAW LLC	03364	CHRISTOPHER TAYLOR 2019 C...	001-013-5201-0000	200.00
FAVRE LAW LLC	03365	CHRISTOPH TAYLOR 0006124...	001-013-5201-0000	200.00
HERITAGE FIRE SPRINKLER, INC.	19628	ANNUAL FIRE SPRINKLER INSP...	001-021-5201-0000	375.00
HERITAGE FIRE SPRINKLER, INC.	19628	ANNUAL FIRE SPRINKLER INSP...	001-023-5201-0000	425.00
HERITAGE FIRE SPRINKLER, INC.	19628	ANNUAL FIRE SPRINKLER INSP...	001-051-5201-0000	325.00
AMAZON CAPITAL SERVICES	1MR9-6NV3-3YMT	NM SPLASH PARK REPAIRS	001-033-5308-0000	98.31
D. GERBER COMMERCIALPOOL...	22223	POOL REPAIR SUPPLIES	001-052-5306-0000	237.70
ORKIN	229011743	PC STANDARD MONTHLY	001-021-5201-0000	91.00
FAVRE LAW LLC	03367	STEPHEN BURKHOLDER 21-01...	001-013-5201-0000	200.00
AMAZON CAPITAL SERVICES	1LLJ-YHKM-9CQR	POOL SEALANT	001-052-5308-0000	159.54
AMAZON CAPITAL SERVICES	1RXP-117V-3DRN	UNIFORM SUPPLY	001-023-5305-0000	45.04
ANDOVER LAWN EQUIPMENT, ...	27492	CHAINSAW REPAIR	001-023-5307-0000	97.50
WHEAT STATE RENTAL, INC.	I-002697	STUMP GRINDER RENTAL	001-033-5201-0000	201.00
1000 BULBS.COM	W03225726	REPLACEMENT LIGHT BULBS	001-051-5307-0000	830.40
T & D TIRE AND AUTO REPAIR	21497	TIRE REPAIR	001-042-5207-0000	13.00
INTRUST CARD CENTER	INV0045498	MURPHY NOTARY RENEWAL	001-021-5213-0000	25.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045498	CRAWLEY/WARRINGTON/BUC...	001-021-5305-0000	1,051.64
INTRUST CARD CENTER	INV0045498	NAME BADGE-HUMBARGAR	001-021-5305-0000	9.25
INTRUST CARD CENTER	INV0045499	HUMIG-MAILED PACKAGE	001-021-5213-0000	9.45
INTRUST CARD CENTER	INV0045499	REFIL TAPE	001-021-5301-0000	5.43
INTRUST CARD CENTER	INV0045499	MEDICAL SUPPLIES-T BAKER	001-021-5310-0000	36.32
INTRUST CARD CENTER	INV0045500	HUMIG-MAIL PACKAGE UPS	001-021-5213-0000	22.41
INTRUST CARD CENTER	INV0045500	110V ASC CONVERTER-TEMAAT	001-021-5213-0000	47.95
INTRUST CARD CENTER	INV0045500	CAR CIGARETT LIGHTER TO O R...	001-021-5213-0000	7.99
INTRUST CARD CENTER	INV0045500	BATTERY-TEMAAT	001-021-5213-0000	19.99
INTRUST CARD CENTER	INV0045500	HAINES-UNIFORM	001-021-5305-0000	93.93
INTRUST CARD CENTER	INV0045500	NEW SGT BADGE	001-021-5305-0000	110.00
INTRUST CARD CENTER	INV0045500	MURPHY-BALL HAT	001-021-5305-0000	18.25
INTRUST CARD CENTER	INV0045500	HAINES/HAMBARGAR--UNIFO...	001-021-5305-0000	318.45
INTRUST CARD CENTER	INV0045500	HUMBARGAR-UNIFORM	001-021-5305-0000	461.73
INTRUST CARD CENTER	INV0045500	NAME BADGE-D HAINES	001-021-5305-0000	8.50
INTRUST CARD CENTER	INV0045500	PATCHES/SEWN/CAP	001-021-5305-0000	534.92
INTRUST CARD CENTER	INV0045500	HAINES/HUMBARGAR HANDC...	001-021-5305-0000	16.96
INTRUST CARD CENTER	INV0045500	WHIRLPOOL REFRIGERATOR-K...	001-021-5315-0000	2,248.99
INTRUST CARD CENTER	INV0045500	CAMERA-TEMAAT	001-021-5315-0000	479.00
INTRUST CARD CENTER	INV0045500	BEVERAGE COOLER	001-021-5315-0000	249.00
INTRUST CARD CENTER	INV0045500	BINOCULARS-GATZ	001-021-5315-0000	150.45
INTRUST CARD CENTER	INV0045501	COFFEE	001-012-5310-0000	89.53
INTRUST CARD CENTER	INV0045502	WAL MART-FANS/OFFICE SUP...	001-011-5213-0000	60.85
INTRUST CARD CENTER	INV0045502	WAL MART - OFFICE SUPPLIES...	001-011-5213-0000	41.52
INTRUST CARD CENTER	INV0045504	JIMMY'S EGG-LUNCH W/CO...	001-011-5211-0000	8.57
INTRUST CARD CENTER	INV0045510	ORSCHELN - CAT LITTER	001-041-5310-0000	449.50
INTRUST CARD CENTER	INV0045510	WALMART CAT FOOD & LITTER	001-041-5310-0000	139.40
INTRUST CARD CENTER	INV0045511	ROCK AUTO - RETUN RADIATOR	001-021-5307-0000	-111.51
INTRUST CARD CENTER	INV0045511	ROCK AUTO - WINDSHIELD M...	001-021-5307-0000	105.88
INTRUST CARD CENTER	INV0045511	ROCK AUTO - RADIATOR & FA...	001-021-5307-0000	233.76
INTRUST CARD CENTER	INV0045511	PAINTED AUTO BODY PARTS	001-033-5307-0000	567.60
INTRUST CARD CENTER	INV0045511	ORSCHELN - SPLASH PAD REPA...	001-033-5308-0000	79.41
INTRUST CARD CENTER	INV0045511	LOWES - WATER CONTROLLER	001-033-5308-0000	99.96
INTRUST CARD CENTER	INV0045532	DILLONS-CONCESSION STOCK	001-051-5327-0000	47.92
INTRUST CARD CENTER	INV0045540	SHORTS FOR BALLFIELDS, CON...	001-051-5305-0000	31.88
INTRUST CARD CENTER	INV0045540	SHORTS FOR BALLFIELDS, CON...	001-051-5327-0000	84.00
INTRUST CARD CENTER	INV0045541	CONCESSIONS / 4TH OF JULY ...	001-011-5310-0000	379.60
INTRUST CARD CENTER	INV0045541	HOSE/ADAPTER	001-033-5310-0000	55.98
INTRUST CARD CENTER	INV0045541	CONCESSIONS - GAT	001-051-5327-0000	23.96
INTRUST CARD CENTER	INV0045541	CONCESSIONS	001-051-5327-0000	40.96
INTRUST CARD CENTER	INV0045541	CONCESSIONS -GAT	001-051-5327-0000	17.97
INTRUST CARD CENTER	INV0045541	CONCESSIONS - GAT	001-051-5327-0000	35.94
INTRUST CARD CENTER	INV0045541	CONCESSIONS - WATER	001-051-5327-0000	21.44
INTRUST CARD CENTER	INV0045541	CONCESSIONS - WATER/GAT	001-051-5327-0000	38.64

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045541	CONCESSIONS - GAT	001-051-5327-0000	38.88
INTRUST CARD CENTER	INV0045541	POOL SUPPLIES AND CONCESS…	001-051-5327-0000	61.60
INTRUST CARD CENTER	INV0045541	CONCESSIONS - WATER/GAT	001-051-5327-0000	61.89
INTRUST CARD CENTER	INV0045541	CONCESSIONS - SEEDS	001-051-5327-0000	119.80
INTRUST CARD CENTER	INV0045541	CONCESSIONS / 4TH OF JULY …	001-051-5327-0000	123.84
INTRUST CARD CENTER	INV0045541	CONCESSIONS	001-051-5327-0000	162.08
INTRUST CARD CENTER	INV0045541	POOL SUPPLIES AND CONCESS…	001-052-5310-0000	50.47
INTRUST CARD CENTER	INV0045542	ICC LEARNING SUBSCRIPTION	001-023-5211-0000	300.00
INTRUST CARD CENTER	INV0045542	ICC CERTIFICATE RENEWAL	001-023-5211-0000	216.00
INTRUST CARD CENTER	INV0045542	TRAINING MEAL	001-023-5211-0000	74.31
INTRUST CARD CENTER	INV0045543	CLEANING SUPPLIES	001-023-5309-0000	91.82
INTRUST CARD CENTER	INV0045543	CLEANING SUPPLIES	001-023-5309-0000	95.02
INTRUST CARD CENTER	INV0045544	SUPPLIES	001-023-5310-0000	42.99
INTRUST CARD CENTER	INV0045545	ICC ONLINE LEARNING SUBSCR…	001-023-5211-0000	300.00
INTRUST CARD CENTER	INV0045545	IAFC MEMBER CONFERENCE	001-023-5211-0000	699.00
ACE DIESEL TRUCK REPAIR	1051	FUEL LINE	001-023-5307-0000	86.84
T & D TIRE AND AUTO REPAIR	20510	COMMAND 2 TIRE REPAIR	001-023-5207-0000	13.00
T & D TIRE AND AUTO REPAIR	20517	TOWER 1 NEW TIRES / DISP	001-023-5207-0000	1,550.00
AMAZON CAPITAL SERVICES	1LG6-117Y-C6GX	LITERATURE	001-023-5211-0000	33.36
ORKIN	229011865	CITY HALL	001-011-5201-0000	120.00
ORKIN	229012126	MONTHLY SERVICE	001-051-5201-0000	76.00
RAVENSCRAFT IMPLEMENT INC	27115	BLADES FOR LANDPRIDE ROA…	001-051-5307-0000	438.46
COLUMN SOFTWARE PBC	7B937DAD-0019	EDO COMMISSION MEETING T…	001-011-5212-0000	72.93
PETTY CASH	INV0045621	# 10547 JH-POSTAGE DUE FR…	001-011-5213-0000	3.97
BUCKEYE CORPORATION	SO-3-29254	IRRIGATION REPAIR	001-051-5308-0000	20.37
SUTHERLAND LUMBER TALLG…	147656	CENTRAL FIELDS IRRIGATION …	001-051-5308-0000	62.94
BRADY INDUSTRIES OF KANSAS	7389205	CLEANING SUPPLY	001-051-5309-0000	305.55
MALACHI WALKER	INV0045533	OVER PAYMENT 0018404E-1	001-000-4511-0000	50.70
O'REILLY AUTOMOTIVE, INC	0255-267658	VVT SOLENOID	001-021-5307-0000	35.79
FLINT HILLS FIRE & RESCUE AP…	095378	GENERATOR PART	001-023-5307-0000	62.65
SUTHERLAND LUMBER TALLG…	147667	EAST PARK SWINGSET REPAIR	001-033-5307-0000	329.00
SUTHERLAND LUMBER TALLG…	147668	WELDER GROUND	001-042-5310-0000	10.99
SEVEN K COMPANY	183814	TBALL MEDALS	001-051-5330-0000	240.00
T & D TIRE AND AUTO REPAIR	20543	TIRE REPAIR #355	001-021-5207-0000	56.00
ODP BUSINESS SOLUTIONS, LLC	251159078001	TONER, HP BLACK	001-021-5310-0000	172.89
SUTPHEN CORPORATION	40056270	TURCK REPAIR SUPPLIES	001-023-5307-0000	498.62
OFFICE PLUS OF KANSAS	4065735-0	MMM CARTRIDGE	001-021-5301-0000	121.99
OFFICE PLUS OF KANSAS	4066153-0	MAILER/COPY STAMP	001-013-5301-0000	22.00
OFFICE PLUS OF KANSAS	4066153-0	MAILER/COPY STAMP	001-021-5301-0000	30.98
HEARTLAND COCA COLA BOTT…	5937217254	CONCESSIONS	001-051-5327-0000	160.42
MAX'S BREATHE EASY GASES &…	79935	WELDING SUPPLIES	001-042-5310-0000	56.72
BUMPER TO BUMPER OF EL D…	882744	HALOGEN BULB #8429	001-033-5307-0000	4.07
BUMPER TO BUMPER OF EL D…	882748	RETURN HALOGEN BULB #8429	001-033-5307-0000	-4.07
BUMPER TO BUMPER OF EL D…	882749	HALOGEN BULB #8429	001-033-5307-0000	11.53

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL D...	882751	CASTING RETURN ALTERNATOR	001-033-5307-0000	-78.03
KBI LAB	INV0045535	6-23-2022 ASHLEY GOMEZ 00...	001-000-1017-0000	43.38
ACE HARDWARE	K76417	EAST PARK SWING PAINT	001-033-5307-0000	20.00
ACE HARDWARE	K76432	MISC POOL SUPPLIES	001-052-5308-0000	33.96
INTRUST BANK, N.A.	00087154161-54705 JUNE 20...	TOWER 1	001-023-7506-0000	10,011.60
INTRUST BANK, N.A.	00087154161-54705 JUNE 20...	TOWER 1	001-023-7516-0000	727.09
INDUSTRIAL SALES COMPANY, ...	1123846-000	IRRIGATION SUPPLY REPAIR	001-051-5308-0000	567.70
SUTHERLAND LUMBER TALLG...	147688	PAILS	001-023-5310-0000	60.06
VAN DIEST SUPPLY CO	240648	CHEMICALS FOR BALLFIELDS	001-051-5304-0000	1,538.00
HEARTLAND TOWING	62671	22-00848	001-021-5213-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20200731	POST OFFER SCREEN-SHINKLE	001-021-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20200731	POST OFFER SCREEN-GEIST	001-023-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20211231	POST OFFER SCREEN-MCCOY	001-021-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20220228	POST OFFER SCREEN-COLE	001-021-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20220228	POST OFFER SCREEN-LONG/ES...	001-023-5201-0000	120.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20220430	POST OFFER SCREEN-TEMATT/...	001-021-5201-0000	180.00
IMAGEQUEST INC.	IN3680047	PRINTING CHARGES	001-051-5210-0000	127.46
ACE HARDWARE	K76441	TINT KIT FOR MAC, SCREEN RE...	001-051-5310-0000	12.99
ACE HARDWARE	K76441	TINT KIT FOR MAC, SCREEN RE...	001-052-5306-0000	23.75
BUCKEYE CORPORATION	SO-3-29460	PARTS FOR VACUUM PUMP AT...	001-052-5307-0000	24.42
AMAZON CAPITAL SERVICES	1PJX-6Y39-F9DL	NAME TAPE -SGT SMITH	001-021-5305-0000	6.98
OFFICE OF THE KANSAS STATE ...	INV0045547	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000	98.50
OFFICE OF THE KANSAS STATE ...	INV0045547	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000	2,273.50
OFFICE OF THE KANSAS STATE ...	INV0045547	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000	81.00
OFFICE OF THE KANSAS STATE ...	INV0045547	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000	677.50
SUTHERLAND LUMBER TALLG...	147723	SPRAYERS, BUG SPRAY	001-033-5304-0000	27.99
SUTHERLAND LUMBER TALLG...	147723	SPRAYERS, BUG SPRAY	001-033-5310-0000	31.98
SUTHERLAND LUMBER TALLG...	147728	AIR HOSE FOR SHOP	001-051-5310-0000	64.96
SUTHERLAND LUMBER TALLG...	147732	TRAILER WOOD	001-042-5310-0000	26.98
SUTHERLAND LUMBER TALLG...	147733	SUMP PUMP REPAIR FOR DU...	001-051-5308-0000	149.99
T & D TIRE AND AUTO REPAIR	20564	TIRE REPAIR #314	001-021-5207-0000	48.00
MARTIN PRINGLE ATTORNEYS ...	44205	GENERAL PROSECUTION THR...	001-013-5201-0000	4,160.00
MARTIN PRINGLE ATTORNEYS ...	44206	GENERAL CITY ADVISING THR...	001-011-5201-0000	5,300.00
4 STATE MAINTENANCE SUPPL...	641454-1	CARPET MATS	001-014-5310-0000	796.38
4 STATE MAINTENANCE SUPPL...	641950	TISSUES & TOWELS	001-014-5310-0000	72.09
4 STATE MAINTENANCE SUPPL...	641952	TISSUE, TOWELS, LINERS	001-014-5310-0000	368.78
4 STATE MAINTENANCE SUPPL...	641953	TISSUE & TOWELS	001-014-5310-0000	72.09
BUMPER TO BUMPER OF EL D...	882923	AIR FILTER #314	001-021-5307-0000	15.99
BUMPER TO BUMPER OF EL D...	882924	CABIN FILTER #314	001-021-5307-0000	10.28
BILL'S ELECTRIC, INC	I7208	POOL LIGHTS REPAIR	001-052-5206-0000	3,686.36
ACE HARDWARE	K76466	4TH OF JULY - WIFFLEBALLS/B...	001-011-5310-0000	11.98
O'REILLY AUTOMOTIVE, INC	0255-268641	CLEANING	001-042-5309-0000	20.97
AMAZON CAPITAL SERVICES	1GPN-THV1-FPKK	DUSK TO DAWN LIGHT SET	001-051-5306-0000	69.99
AMAZON CAPITAL SERVICES	1K7M-HQWN-GG6C	4TH OF JULY - WATER BALLOO...	001-011-5310-0000	25.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
D. GERBER COMMERCIALPOOL…	22258	CHEMICALS, FREIGHT	001-052-5213-0000	272.94
D. GERBER COMMERCIALPOOL…	22258	CHEMICALS, FREIGHT	001-052-5303-0000	3,660.00
COOPER LAW OFFICES	28	JORDAN REED 19-01185 ERIC …	001-013-5201-0000	400.00
PITNEY BOWES INC	3315968811	RENTAL	001-011-5213-0000	151.53
PITNEY BOWES INC	3315968811	RENTAL	001-021-5213-0000	202.04
PITNEY BOWES INC	3315968811	RENTAL	001-023-5213-0000	50.51
ACE HARDWARE	K76474	POOL HOT WATER	001-052-5310-0000	88.32
ACE HARDWARE	K76475	ROUNDUP	001-033-5304-0000	95.98
ACE HARDWARE	K76479	POOL HOT WATER	001-052-5310-0000	18.57
ACE HARDWARE	K76481	ROUNDUP, PLANT FOOD , POO…	001-033-5304-0000	43.98
ACE HARDWARE	K76481	ROUNDUP, PLANT FOOD , POO…	001-033-5310-0000	27.99
ACE HARDWARE	K76481	ROUNDUP, PLANT FOOD , POO…	001-052-5310-0000	9.99
COX COMMUNICATIONS	093980801 JULY 2022	ACT 093980801 SERVICE FROM…	001-033-5205-0000	54.98
WAXENE PRODUCTS CO., INC	1090093	FIELD MARKING PAINT	001-051-5308-0000	262.36
SUTHERLAND LUMBER TALLG…	147766	WEED EATER STRING	001-042-5310-0000	242.97
AMAZON CAPITAL SERVICES	19MW-FCTL-QHG1	OUTER DOOR HANDLE	001-051-5307-0000	28.70
AMAZON CAPITAL SERVICES	1WNK-RP1W-RCCY	POISON IVY WASH	001-012-5310-0000	38.98
KANSASLAND TIRE WHOLESALE	53083	2 - P235/55R17 2 - 265/60R18 …	001-021-5307-0000	526.54
ACE HARDWARE	K76501	WEED EATER STRING	001-033-5310-0000	33.00
ACE HARDWARE	K76502	WIRE HANGER HANGING PICT…	001-021-5213-0000	7.98
SAFETY PLUS	RT1-006040	UPDATE FIRST AID	001-021-5312-0000	30.84
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JUNE 2022	SALES TAX PERIOD 6/1/2022-6…	001-051-5209-0000	565.95
LEXISNEXIS RISK DATA MANA…	1108250-20220630	MONTHLY MINIMUM-LAST BIL…	001-021-5201-0000	150.00
SUTHERLAND LUMBER TALLG…	147777	SMALL TOOLS - BITS, BLADES, …	001-051-5302-0000	45.96
ASSURED OCCUPATIONAL SOL…	2022 791	POST ACCIDENT SCREENINGS	001-021-5201-0000	90.00
AMERICAN FUN FOOD CO	2028621-1	CONCESSIONS	001-051-5327-0000	14.02
AMERICAN FUN FOOD CO	2028713-0	CONCESSIONS	001-051-5327-0000	29.10
AMERICAN FUN FOOD CO	2028780-0	CONCESSIONS	001-051-5327-0000	211.30
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	001-012-5205-0000	14.74
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	001-023-5205-0000	11.93
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	001-051-5205-0000	11.72
RYAN SMITH	37	APR/MAY/JUN/PHONE STIPEND	001-013-5201-0000	2,445.00
GLOBAL PAYMENTS INTEGRAT…	4131 JUNE 2022	4131 JUNE 2022 MERCHANT C…	001-051-5203-0000	202.74
GLOBAL PAYMENTS INTEGRAT…	4132 JUNE 2022	4132 JUNE 2022 MERCHANT C…	001-013-5203-0000	259.07
GLOBAL PAYMENTS INTEGRAT…	4132 JUNE 2022	4132 JUNE 2022 MERCHANT C…	001-021-5203-0000	259.07
GLOBAL PAYMENTS INTEGRAT…	4133 JUNE 2022	4133 JUNE 2022 MERCHANT C…	001-012-5203-0000	305.99
UNDERGROUND VAULTS & ST…	510589	RECORDS STORAGE	001-011-5201-0000	42.50
FUD MUD	6280	BENTONITE FOR EAST PARK P…	001-033-5308-0000	219.20
BUMPER TO BUMPER OF EL D…	883162	DISC PAD BRAKE SET #307	001-021-5307-0000	103.11
AIRGAS USA, LLC	9989776271	CYLINDER RENTALS	001-023-5210-0000	20.02
DIAMOND DRUGS, INC	IN001241763	INMATE SARA WALLACE 6-13-…	001-013-5311-0000	5.15
PUBLIC WHOLESALE WATER S…	INV0045554	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
JASON REISWIG	INV0045557	JUNE MILEAGE	001-051-5211-0000	40.00
TREVOR MEYER	INV0045615	JUNE MILEAGE	001-033-5211-0000	75.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FABRICIO LACERDA	INV0045616	MAY-JUNE MILEAGE	001-033-5211-0000	61.75
ACE HARDWARE	K76519	ADAPTER AND HARDWARE	001-033-5308-0000	42.98
ACE HARDWARE	K76523	BALL DELTA/PART KIT DELTA-...	001-021-5213-0000	26.98
ACE HARDWARE	K76532	HARDWARE	001-042-5308-0000	15.00
MAX'S BREATHE EASY GASES &...	R28153	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	00681752	ICE MACHINE RENTAL AT CEN...	001-051-5210-0000	166.88
EASY ICE, LLC	00681754	ICE MACHINE RENTAL AT EAST	001-051-5210-0000	166.88
COX COMMUNICATIONS	020513702 JULY 2022	ACT 020513702 SERVICE FROM...	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 JULY 2022	ADMIN	001-011-5205-0000	855.92
COX COMMUNICATIONS	028608401 JULY 2022	BUILDING/ZONING	001-012-5205-0000	201.40
COX COMMUNICATIONS	028608401 JULY 2022	ENGINEERING	001-012-5205-0000	251.74
COX COMMUNICATIONS	028608401 JULY 2022	POLICE	001-021-5205-0000	906.28
COX COMMUNICATIONS	028608401 JULY 2022	FIRE	001-023-5205-0000	503.49
COX COMMUNICATIONS	028608401 JULY 2022	FIRE 2	001-023-5205-0000	352.44
COX COMMUNICATIONS	028608401 JULY 2022	FIRE 2 INTERNET/CABLE	001-023-5205-0000	166.84
COX COMMUNICATIONS	028608401 JULY 2022	PARKS	001-033-5205-0000	75.52
COX COMMUNICATIONS	028608401 JULY 2022	ANIMAL SHELTER	001-041-5205-0000	125.87
COX COMMUNICATIONS	028608401 JULY 2022	CEMETERY	001-042-5205-0000	50.35
COX COMMUNICATIONS	028608401 JULY 2022	REC	001-051-5205-0000	302.09
COX COMMUNICATIONS	028608401 JULY 2022	ACTIVITY CENTER	001-051-5205-0000	151.05
SUTHERLAND LUMBER TALLG...	147807	STAIN FOR SIGN	001-051-5308-0000	6.58
BLUESTEM ANIMAL CLINIC	226456	JUNE 2022 SERVICES	001-041-5201-0000	596.36
CASCO INDUSTRIES, INC.	241157	FLASHER	001-023-5307-0000	101.00
INDUSTRIAL SCIENTIFIC CORP...	2539557	HAZMAT MONITOR RENTAL	001-023-5210-0000	423.85
KANSAS GAS SERVICE	510264198 1615244 36 JUNE ...	ACT 510264198 1615244 36 S...	001-041-5205-0000	111.31
VAN WALL EQUIPMENT, INC	5602013	EQUIPMENT REPAIR	001-051-5307-0000	281.27
VERIZON CONNECT FLEET USA ...	605000029587	MONTHLY SERVICE 06/01/22-...	001-033-5205-0000	422.62
ISERVE	6448	CONTRACT FACILITY SERVICES ...	001-014-5201-0000	4,588.00
TRANSUNION RISK AND ALTE...	65671-202206-1	JUNE 2022	001-021-5201-0000	175.00
ANDREA CONRAD	INV0045555	POOL CONCESSION SUPPLIES	001-051-5327-0000	98.54
XEROX FINANCIAL SERVICES	3343961	LEASE PAYMENT JUNE/JULY	001-051-5210-0000	138.02
O'REILLY AUTOMOTIVE, INC	0255-269793	E10, E9, T3 OIL FILTERS AND S...	001-023-5307-0000	119.55
SUTHERLAND LUMBER TALLG...	147845	WOOD FOR SIGN AT TENNIS C...	001-051-5308-0000	5.29
SEVEN K COMPANY	183923	UNIFORM SUPPLY	001-023-5305-0000	260.96
ORKIN	230338340	MONTHLY SERVICE	001-012-5201-0000	89.00
CMI, INC.	8050657	MOUTHPIECE # 015030	001-021-5213-0000	72.38
BUMPER TO BUMPER OF EL D...	883496	E10, E9, T3 OIL FILTERS	001-023-5307-0000	75.08
BUMPER TO BUMPER OF EL D...	883509	FUEL FILTER	001-023-5307-0000	32.29
O'REILLY AUTOMOTIVE, INC	0255-270020	BACKHOE SUPPLIES	001-042-5307-0000	81.02
SUTHERLAND LUMBER TALLG...	098721	CONCRETE FOR GRAHAM	001-033-5308-0000	12.38
AMAZON CAPITAL SERVICES	11T1-D94L-XNDT	VEHICLE EQUIPEMENT	001-023-5310-0000	139.89
EVERGY	1346147609 JUNE 2022	932 N MAIN ST PARK SVC 6/7/...	001-033-5205-0000	341.85
KANSASLAND TIRE WHOLESALE	53465	5 265/60R18 TIRES	001-021-5307-0000	704.45
BUMPER TO BUMPER OF EL D...	883528	BACKHOE HYDRAULIC FLUID	001-042-5307-0000	82.41

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL D...	883532	OIL FILTER	001-021-5307-0000	52.20
BUMPER TO BUMPER OF EL D...	883563	AIR FILTERS	001-023-5307-0000	163.66
MICHAEL HOWARD KELLY	INV0045619	7-6-22 HEATHER EDWARDS RE...	001-000-1017-0000	50.00
ACE HARDWARE	K76589	FOUNTAIN PART FOR DOG PA...	001-051-5308-0000	7.59
ACE HARDWARE	K76593	LINE RETURN, BUG SPRAY	001-033-5307-0000	-7.59
ACE HARDWARE	K76593	LINE RETURN, BUG SPRAY	001-033-5310-0000	22.77
ACE HARDWARE	K76595	WEED EATER OIL	001-033-5307-0000	11.25
ACE HARDWARE	K76596	PICTURE HANGING STRIPS	001-011-5213-0000	11.86
SUTHERLAND LUMBER TALLG...	147875	CONCRETE FOR BIKE PATH SIG...	001-033-5310-0000	24.76
AMERICAN FUN FOOD CO	2028968-0	CONCESSIONS	001-051-5327-0000	398.58
EVERGY	2616450029 JUNE 2022	924 N MAIN ST SAL SVC 6/6/2...	001-033-5205-0000	64.08
ACE HARDWARE	K76609	SPRAYERS	001-033-5310-0000	45.98
ACE HARDWARE	K76610	WEED EATER STRING	001-033-5310-0000	33.00
SUTHERLAND LUMBER TALLG...	147887	IRRIGATION REPAIR	001-033-5308-0000	4.58
T & D TIRE AND AUTO REPAIR	20626	HAZMAT TRAILER TIRES	001-023-5207-0000	354.00
BUTLER COUNTY REGISTER OF...	INV0045556	DEEDS #4972-4974	001-042-5213-0000	63.00
SUSAN MEYER	INV0045614	MAY-JULY MILEAGE	001-033-5211-0000	107.50
KBI LAB	INV0045618	7-8-22 ASHLEY GOMEZ RESTIT...	001-000-1017-0000	86.77
ACE HARDWARE	K76647	SPLASH PAD PART	001-033-5308-0000	7.59
VERIZON WIRELESS	9910933783	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9910933783	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9910933783	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9910933783	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9910933783	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9910933783	GPS HOT SPOT	001-012-5205-0000	4.02
VERIZON WIRELESS	9910933783	BUILDING OFFICIAL	001-012-5205-0000	50.03
VERIZON WIRELESS	9910933783	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	46.81
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	19.99
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	46.81
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	37.47
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	46.81
VERIZON WIRELESS	9910933783	BRANDON BUCK	001-021-5205-0000	46.81
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	308.75
VERIZON WIRELESS	9910933783	KEN TEMAAT	001-021-5205-0000	46.81
VERIZON WIRELESS	9910933783	POLICE DEPT	001-021-5205-0000	41.81
VERIZON WIRELESS	9910933783	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9910933783	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9910933783	FIRE JETPACK 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9910933783	FIRE JETPACK 1	001-023-5205-0000	40.10
VERIZON WIRELESS	9910933783	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9910933783	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
ACE HARDWARE	K76651	GARDEN SPRAYER, ROUNDUP	001-033-5304-0000	24.49
ACE HARDWARE	K76651	GARDEN SPRAYER, ROUNDUP	001-033-5310-0000	20.49

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HOOVER MOWER SALES, LLC	12761	SCAG MOWER PART	001-033-5307-0000	34.41
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	216/220 E FIRST AVE	001-011-5205-0000	28.04
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	226 N VINE	001-012-5205-0000	75.91
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	388 E CENTRAL	001-021-5205-0000	77.90
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	216/220 E FIRST AVE	001-023-5205-0000	24.15
GAVIN VICKERY	INV0045620	OVERPAYMENT 0019255E DL …	001-000-1019-0000	70.00
ACE HARDWARE	K76654	EAST PARK SWING REPAIR	001-033-5307-0000	15.17
ACE HARDWARE	K76656	EAST RR DOOR BRACE	001-051-5306-0000	3.99
ACE HARDWARE	K76666	HARDWARE	001-051-5308-0000	21.96
ACE HARDWARE	K76670	LAEK FIELD RR HARDWARE	001-051-5308-0000	4.74
MORROW EXTERIORS & GLASS	043870	DRUM FOR NM PARK PLAYGR…	001-033-5308-0000	72.41
COX COMMUNICATIONS	075905901 JULY 2022	ACT 075905901 SERVICE FROM…	001-052-5205-0000	47.67
SUTHERLAND LUMBER TALLG…	147938	HARDWARE FOR MAC	001-051-5308-0000	4.18
AMAZON CAPITAL SERVICES	19RW-FPY9-7V3N	NM SPLASH PARK PUMP REPA…	001-033-5307-0000	459.97
PARKS MOTORS	367952	AXLE DISCONNECT AND PURGE…	001-021-5207-0000	1,048.79
PRAIRIE POTS LLC	8519	JULY 4TH PORTABLE POTS	001-011-5210-0000	100.00
CAMI R BAKER	CBAKER7-2022	JUDICIAL SERVICES FOR MON…	001-013-5201-0000	3,000.00
WAL-MART STORES INC	INV0045617	7-12-22 SAMANTHA NOONAN…	001-000-1017-0000	7.88
SUTHERLAND LUMBER TALLG…	147958	PAINT AND LUMBER FOR LAKE…	001-051-5308-0000	79.86
SUTHERLAND LUMBER TALLG…	147961	IRRIGATION PARTS	001-033-5308-0000	12.20
AMAZON CAPITAL SERVICES	1FX3-N1R9-V61W	CANON PRINTER HEAD	001-012-5307-0000	318.00
VAN WALL EQUIPMENT, INC	5610088	CARBURETOR	001-033-5307-0000	268.16
BRADY INDUSTRIES OF KANSAS	7420343	CUPS FOR POOL	001-051-5327-0000	162.47
ACE HARDWARE	K76695	DRILL BIT / BOLT	001-051-5302-0000	13.58
ACE HARDWARE	K76696	VOLT TESTER	001-012-5302-0000	25.99
AMERICAN FUN FOOD CO	2028780-1	CONCESSIONS	001-051-5327-0000	29.10
AMERICAN FUN FOOD CO	2028968-1	CONCESSIONS	001-051-5327-0000	89.90
AMERICAN FUN FOOD CO	2029107-0	CONCESSIONS	001-051-5327-0000	242.00
EVERGY	9882584222 JUNE 2022	STREET LIGHTS SVC 6/14/2022…	001-012-5205-0000	15,153.80
ACE HARDWARE	K76705	DEPOT REPAIR	001-051-5308-0000	19.99
ACE HARDWARE	K76709	DEPOT REPAIR EXCHANGE	001-051-5308-0000	25.00
ACE HARDWARE	K76712	VOLT TESTING TOOL	001-023-5302-0000	50.97
ACE HARDWARE	K76726	JIGSAW TOOL	001-023-5302-0000	9.99
ANDOVER LAWN EQUIPMENT, …	27982	REPAIR SUPPLY	001-023-5307-0000	163.00
IMAGEQUEST INC.	IN3731943	ADMIN PRINTER	001-011-5210-0000	104.22
ACE HARDWARE	K76743	HARDWARE	001-023-5310-0000	5.00
ACE HARDWARE	K76744	REPAIR SUPPLY	001-023-5307-0000	45.54
ENCORE ENERGY SERVICES, IN…	0051099-0	220 E 1ST AVE-ADMINISTRATI…	001-011-5205-0000	3.30
ENCORE ENERGY SERVICES, IN…	0051099-0	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	9.16
ENCORE ENERGY SERVICES, IN…	0051099-0	220 E 1ST AVE-ADMINISTRATI…	001-023-5205-0000	2.84
ENCORE ENERGY SERVICES, IN…	0051099-0	222 E LOCUST AVE-ANIMAL SH…	001-041-5205-0000	219.80
O'REILLY AUTOMOTIVE, INC	0255-272333	BULB FOR TRUCK	001-042-5307-0000	7.22
SUTHERLAND LUMBER TALLG…	148032	WEED EATER STRING	001-042-5310-0000	40.98
EL DORADO MAIN STREET	1587	2022 SEMI-ANNUAL FUNDING …	001-011-5213-0000	15,000.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1DX9-NMVR-GMLV	HP 80X BLACK TONER	001-021-5310-0000	330.50
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	001-042-5210-0000	49.00
KANSAS GAS SERVICE	510200453 1568212 64 JULY 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	34.80
COLUMN SOFTWARE PBC	7B93DAD-0021	EL DORADO 2ND QTR 2022 RE...	001-011-5212-0000	184.80
SUTHERLAND LUMBER TALLG...	148049	HEADSTONE REPAIR	001-042-5308-0000	95.68
SEVEN K COMPANY	184039	COMMISSION SHIRTS	001-011-5305-0000	53.25
SUTHERLAND LUMBER TALLG...	148065	FE PROP	001-023-5211-0000	40.38
BUTLER COUNTY SHERIFF	202207020JUN	CORRECTED INMATE HOUSING...	001-013-5311-0000	3,605.00
AMERICAN LEGION POST #81	INV0045622	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0045623	UTILITIES	001-051-5205-0000	1,000.00
ACE HARDWARE	K76789	WEED EATER REPAIRS	001-042-5307-0000	156.45
ACE HARDWARE	K76790	TOOLS	001-033-5302-0000	58.99
ACE HARDWARE	K76799	POOL SUPPLIES	001-052-5310-0000	7.98
ACE HARDWARE	K76814	SINK AERATOR	001-012-5213-0000	6.99
LKQ MID-AMERICA AUTO PAR...	137969585	TRIM PANEL FOR FRONT DOOR...	001-042-5307-0000	115.00
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	128 N VINE	001-021-5205-0000	84.51
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	2600 W 6TH	001-023-5205-0000	34.80
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	201 E CENTRAL	001-051-5205-0000	66.98
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2...	430 N MAIN	001-051-5205-0000	56.84
RECREATION REFUND ACCT	91474	91474 JADE JOHNSON - SOCC...	001-000-4470-0000	26.00
EVERGY	0278250507 JULY 2022	2100 E 12TH ST SIREN SVC 6/2...	001-021-5205-0000	24.91
EVERGY	0288795291 JULY 2022	128 N VINE ST SVC 6/22/2022-...	001-021-5205-0000	1,667.69
EVERGY	0368888448 JULY 2022	2600 W 6TH AVE SVC 6/22/20...	001-023-5205-0000	786.40
EVERGY	0413581923 JULY 2022	1364 GLENVIEW DR BIKE SVC 6...	001-012-5205-0000	71.58
EVERGY	0493646969 JULY 2022	401 WOODLAND AVE B SVC 6/...	001-051-5205-0000	105.15
EVERGY	0730734522 JULY 2022	2502 COUNTRY CLUD RD SIREN...	001-021-5205-0000	32.86
EVERGY	0760969202 JULY 2022	116 N GORDY ST SVC 6/22/20...	001-012-5205-0000	134.01
EVERGY	0832219628 JULY 2022	690 N MAIN ST SIGNL SVC 6/2...	001-012-5205-0000	59.43
EVERGY	1062395789 JULY 2022	2317 W 6TH AVE SVC 6/22/20...	001-012-5205-0000	52.51
EVERGY	1273649541 JULY 2022	117 E PINE AVE SVC 6/2/2022-...	001-012-5205-0000	33.39
EVERGY	1316809669 JULY 2022	296 N GRIFFITH ST A SVC 6/22...	001-051-5205-0000	190.26
EVERGY	1347152944 JULY 2022	105 W 3RD AVE SVC 6/22/202...	001-012-5205-0000	113.11
EVERGY	1466557461 JULY 2022	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	688.51
EVERGY	1551487883 JULY 2022	106 N BOYER RD SIREN SVC 6/...	001-021-5205-0000	26.26
EVERGY	1613926301 JULY 2022	927 N MAIN ST LITES SVC 6/22...	001-012-5205-0000	54.42
EVERGY	1949269846 JULY 2022	296 N GRIFFITH ST B SVC 6/22...	001-051-5205-0000	367.68
EVERGY	2535264729 JULY 2022	109 E CENTRAL AVE SVC 6/22/...	001-012-5205-0000	81.12
EVERGY	2612380884 JULY 2022	1240 N MAIN ST SIGNL SVC 6/...	001-012-5205-0000	51.12
EVERGY	2885486888 JULY 2022	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	43.73

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3025570104 JULY 2022	725 BOYER RD SHED SVC 6/21…	001-042-5205-0000	24.09
EVERGY	3063292681 JULY 2022	430 N MAIN ST SVC 6/22/2022…	001-051-5205-0000	840.83
EVERGY	3066495175 JULY 2022	360 N GRIFFITH ST SVC 6/22/2…	001-051-5205-0000	908.73
EVERGY	3087842610 JULY 2022	930 N MAIN ST PARK SVC 6/22…	001-033-5205-0000	715.69
EVERGY	3144717852 JULY 2022	SIGNAL LIGHTS SVC 6/21/2022…	001-012-5205-0000	909.14
EVERGY	3150623772 JULY 2022	STORM SIRENS SVC 6/21/2022…	001-021-5205-0000	171.68
EVERGY	3157852379 JULY 2022	940 N TAYLOR ST SHELL SVC 6…	001-033-5205-0000	24.30
EVERGY	3172801734 JULY 2022	920 N WASHINGTON ST POOL …	001-052-5205-0000	1,218.46
EVERGY	3172832499 JULY 2022	950 N WASHINGTON ST SVC 6…	001-033-5205-0000	24.09
EVERGY	3174493534 JULY 2022	201 WOODLAND AVE E PIC SVC…	001-033-5205-0000	36.00
EVERGY	3174524294 JULY 2022	201 WOODLAND AVE E CON S…	001-051-5205-0000	17.07
EVERGY	3318264464 JULY 2022	2299 W CENTRAL AVE SIGNL S…	001-012-5205-0000	79.70
EVERGY	3695148552 JULY 2022	1110 E CENTRAL AVE SIREN SV…	001-021-5205-0000	35.02
EVERGY	3752996850 JULY 2022	CENTRAL AVE PARK SVC 6/22/…	001-051-5205-0000	1,507.57
EVERGY	4203468440 JULY 2022	109 N MAIN ST LIGHT SVC 6/2…	001-012-5205-0000	67.98
EVERGY	4234718804 JULY 2022	535 E 12TH AVE TUNEL SVC 6/…	001-033-5205-0000	24.34
EVERGY	4459162562 JULY 2022	1302 S HAVERHILL RD SVC 6/2…	001-042-5205-0000	412.35
EVERGY	4545481645 JULY 2022	422 E LOCUST AVE SAL SVC 6/…	001-051-5205-0000	419.82
EVERGY	4705944907 JULY 2022	108 N MAIN ST SVC 6/22/2022…	001-012-5205-0000	67.21
EVERGY	4851077788 JULY 2022	401 WOODLAND AVE A SVC 6/…	001-051-5205-0000	886.12
EVERGY	5262937409 JULY 2022	2706 W CENTRAL AVE SIGNL S…	001-012-5205-0000	59.12
EVERGY	5996285623 JULY 2022	226 N VINE ST SVC 6/22/2022-…	001-012-5205-0000	394.11
EVERGY	6292420383 JULY 2022	313 S GORDY ST SVC 6/22/202…	001-033-5205-0000	33.63
EVERGY	6324615363 JULY 2022	201 E CENTRAL AVE 1 SVC 6/2…	001-051-5205-0000	1,189.81
EVERGY	6440827329 JULY 2022	116 S GORDY ST SVC 6/22/202…	001-012-5205-0000	41.95
EVERGY	6462471983 JULY 2022	400 W 8TH AVE POOL SVC 6/2…	001-052-5205-0000	25.01
EVERGY	6804973444 JULY 2022	3320 EL DORADO AVE SIGN SV…	001-011-5205-0000	27.74
EVERGY	6837928708 JULY 2022	1152 E 12TH AVE BIKE SVC 6/2…	001-012-5205-0000	58.06
EVERGY	6961431823 JULY 2022	847 S HAVERHILL RD TRAFF SV…	001-012-5205-0000	50.88
EVERGY	7451875181 JULY 2022	225 N HIGH ST SVC 6/22/2022…	001-033-5205-0000	69.28
EVERGY	7794850246 JULY 2022	3201 W CENTRAL AVE SVC 6/2…	001-011-5205-0000	24.59
EVERGY	7940083882 JULY 2022	105 W 9TH AVE SVC 6/22/202…	001-012-5205-0000	29.55
EVERGY	7949843848 JULY 2022	222 E LOCUST AVE SVC 6/22/2…	001-041-5205-0000	452.26
EVERGY	7977150527 JULY 2022	388 E CENTRAL AVE SVC 6/22/…	001-033-5205-0000	154.09
EVERGY	8175514546 JULY 2022	501 BOULDER BLUFF RD SVC 6…	001-051-5205-0000	35.10
EVERGY	8370680576 JULY 2022	600 W 6TH AVE XWALK SVC 6/…	001-012-5205-0000	42.56
EVERGY	8387252484 JULY 2022	1540 S HIGH ST DSL SVC 6/22/…	001-021-5205-0000	43.58
EVERGY	8406189364 JULY 2022	106 W ASH AVE SVC 6/22/202…	001-012-5205-0000	82.11
EVERGY	8808488206 JULY 2022	1611 WEBB AVE GRAHM SVC 6…	001-033-5205-0000	487.67
EVERGY	8813790400 JULY 2022	107 1/2 N MAIN ST SVC 6/22/…	001-012-5205-0000	33.58
EVERGY	9801327247 JULY 2022	2100 SW TRAFFIC WAY SVC 6/…	001-042-5205-0000	22.73
WITMER PUBLIC SAFETY GRO…	INV75608	UNIFORM SUPPLY - BOOTS	001-023-5305-0000	785.71
FELD FIRE	0408868-IN	AIR NFPA	001-023-5307-0000	300.00
ACE HARDWARE	K76960	GREASE	001-023-5303-0000	42.95

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC	0255-275448	E-10 CAPSULE	001-023-5307-0000	27.54
O'REILLY AUTOMOTIVE, INC	0255-275560	BATTERY RETURN	001-023-5307-0000	-170.59
ACE HARDWARE	K77016	E9	001-023-5307-0000	7.78
SUTHERLAND LUMBER TALLG...	148318	FASTENERS	001-023-5307-0000	8.04
CAMI R BAKER	CBAKER8-2022	JUDICIAL SERVICES AUGUST 2...	001-013-5201-0000	3,000.00
			Fund 001 - GENERAL FUND Total:	**148,145.48**
Fund: 002 - EQUIPMENT RESERVE FUND				
TOYNE, INC.	8005	NEW HAZMAT 1 TRUCK	002-001-7401-0000	227,200.00
WEIS FIRE AND SAFETY EQUIP...	187899	DECALS & SHELVING FOR NEW...	002-001-7401-0000	10,444.00
			Fund 002 - EQUIPMENT RESERVE FUND Total:	**237,644.00**
Fund: 003 - AIRPORT FUND				
M6 CONCRETE ACCESSORIES	0919280-IN	WIRE MATS	003-011-5310-0000	81.00
M6 CONCRETE ACCESSORIES	0919595-IN	EXP JOINT & ELD REBAR	003-011-5310-0000	258.75
CROWN PRODUCTS INC OF KA...	3319504	CC-512M COAL/SEP	003-011-5310-0000	177.50
HAMPEL OIL	91545317	1500 GLA 100LL	003-000-0410-0000	8,917.05
INTRUST CARD CENTER	INV0045510	BOOTHILL CASINO - AIRPORT ...	003-011-5211-0000	24.69
INTRUST CARD CENTER	INV0045510	KWIK SHOP - AIRPORT CONF. ...	003-011-5303-0000	78.55
ACE HARDWARE	K76388	AIR FILTER	003-011-5306-0000	7.59
AMAZON CAPITAL SERVICES	1C7Q-PGPY-13XQ	AIR FILTERS	003-011-5306-0000	63.43
HAMPEL OIL	91552342	1000 GAL JET A FUEL	003-000-0410-0000	5,323.90
KANSAS DEPARTMENT OF REV...	004-486035394-F01 JUNE 2022	SALES TAX PERIOD 6/1/2022-6...	003-011-5209-0000	1,666.47
BUTLER COUNTY RWD #6	0516 JUNE 2022	WATER USAGE JUNE 2022	003-011-5205-0000	177.13
AMAZON CAPITAL SERVICES	1KKF-XH9M-14HX	CONCRETE REPAIR ANCHORIN...	003-011-5307-0000	479.98
HEARTLAND ACQUISITION LLC	2418 JUNE 2022	2418 JUNE 2022 MERCHANT C...	003-011-5203-0000	1,013.24
HAMPEL OIL	91554072	1000 GAL JET A FUEL	003-000-0410-0000	5,245.60
COX COMMUNICATIONS	028608401 JULY 2022	AIRPORT	003-011-5205-0000	50.35
KANSAS DEPARTMENT OF HEA...	S-WA09-0051 2022-2023	08/2022- 08/2023 PERMIT CO...	003-011-5213-0000	60.00
M6 CONCRETE ACCESSORIES	0923248-IN	BOLSTER PLATES & WIRE FOR ...	003-011-5308-0000	572.55
CONCRETE MATERIALS CO.	590976	10.5CY CONCRETE AIRPORT R...	003-011-5308-0000	1,165.50
HAMPEL OIL	91555578	1002 GAL 100LL FUEL	003-000-0410-0000	6,467.51
HAMPEL OIL	91555789	983 GAL MOGAS	003-000-0410-0000	5,139.41
RSINET, LLC	6611	DATA SERVICE APRIL-JUNE 20...	003-011-5213-0000	180.00
VERIZON WIRELESS	9910922139	ACT 942026139-00001 SERVIC...	003-011-5205-0000	140.27
EVERGY	2053112166 JULY 2022	1485 SE 30TH ST SAL SVC 6/13...	003-011-5205-0000	42.71
EVERGY	1540689040 JULY 2022	1485 SE 30TH ST E SVC 6/22/2...	003-011-5205-0000	251.35
EVERGY	3110697298 JULY 2022	1485 SE 30TH ST K SVC 6/22/2...	003-011-5205-0000	31.24
EVERGY	3110728056 JULY 2022	1485 SE 30TH ST D SVC 6/22/2...	003-011-5205-0000	38.36
EVERGY	3110758812 JULY 2022	1485 SE 30TH ST G SVC 6/22/2...	003-011-5205-0000	37.23
EVERGY	3110789577 JULY 2022	1485 SE 30TH ST F SVC 6/22/2...	003-011-5205-0000	279.67
EVERGY	3203163127 JULY 2022	1435 SE 30TH ST SVC 6/22/20...	003-011-5205-0000	86.08
EVERGY	4075179327 JULY 2022	1485 SE 30TH ST I SVC 6/22/2...	003-011-5205-0000	36.96
EVERGY	8655451646 JULY 2022	1485 SE 20TH ST J SVC 6/22/2...	003-011-5205-0000	40.92
			Fund 003 - AIRPORT FUND Total:	**38,134.99**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
BUTLER HOMELESS INITIATIVE...	202206 ESG CARES 20	MAY 2022 ESG CARES-FFY2020...	004-028-5213-0000	9,205.15
FAMILY LIFE CENTER	202206 ESG 21	ESG-FFY2021 GRANT PAYMENT...	004-028-5213-0000	4,291.43
			Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**13,496.58**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
BRADY INDUSTRIES OF KANSAS	7177211	GLOVES-LATEX	005-011-5310-0000	158.40
BRADY INDUSTRIES OF KANSAS	7177211	CONTAINERS-FOAM	005-011-5310-0000	177.92
AMAZON CAPITAL SERVICES	1X9X-KVDN-LM3W	SHARK NV360 NAVIGATOR LIF...	005-011-5302-0000	189.98
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	210 E SECOND AVE	005-011-5205-0000	-81.38
AMAZON CAPITAL SERVICES	1TG3-HD4P-K3GN	PAINTING BRUSHES (300)	005-011-5310-0000	49.99
AMAZON CAPITAL SERVICES	1TG3-HD4P-K3GN	TABLETOP DISPLAY EASELS (2 ...	005-011-5310-0000	153.98
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/...	005-011-5205-0000	12.86
COX COMMUNICATIONS	028608401 JULY 2022	SR CENTER	005-011-5205-0000	100.70
COX COMMUNICATIONS	028608401 JULY 2022	SR CENTER CABLE	005-011-5205-0000	16.78
VERIZON WIRELESS	9910933783	SENIOR CENTER	005-011-5205-0000	31.81
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2...	210 E SECOND AVE	005-011-5205-0000	77.90
ACE HARDWARE	K76697	TOILET REPAIR AT SENIOR CEN...	005-011-5308-0000	9.99
ENCORE ENERGY SERVICES, IN...	0051099-0	210 E 2ND AVE-SENIOR CENTER	005-011-5205-0000	9.16
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	005-011-5210-0000	209.00
EVERGY	8259416029 JULY 2022	210 E 2ND AVE SR CZ SVC 6/22...	005-011-5205-0000	1,439.02
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**2,556.11**
Fund: 007 - MAJOR STREET FUND				
SAFETY PLUS	RT1-005827	RESTOCK SAFETY CABINET	007-034-5312-0000	44.39
BUMPER TO BUMPER OF EL D...	880791	#153 SHIFT INTERLOCK ACTUA...	007-034-5307-0000	54.93
BUMPER TO BUMPER OF EL D...	880805	#153 IGNITION SWITCH	007-034-5307-0000	17.11
GFL ENVIRONMENTAL SERVIC...	LQ01341501	PARTS WASHER SERVICE	007-034-5201-0000	125.00
AMAZON CAPITAL SERVICES	13CP-F9KG-96X4	TRANSMISSION FLUID FILLER ...	007-034-5307-0000	35.77
APWA KANSAS CHAPTER	PW 09/01/22-08/31/23	APWA MEMBERSHIP 9/1/2022...	007-034-5211-0000	740.00
TRUCK CENTER COMPANIES	RA103004623 01	SUBLET TO BILL OUT ALLISON ...	007-034-5213-0000	1,346.40
TRUCK CENTER COMPANIES	RA103004699 01	CREDIT SUBLET TO BILL OUT A...	007-034-5213-0000	-1,346.40
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	330 N GRIFFITH	007-034-5205-0000	-94.11
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	222 E 2ND AVE	007-034-5205-0000	-48.89
PROFESSIONAL CLEANING SYS...	135128	5 GAL HOT STUFF LIQUID	007-034-5310-0000	120.00
INTRUST CARD CENTER	INV0045510	UPS SHIPPING TO ROADWAY S...	007-034-5213-0000	52.96
INTRUST CARD CENTER	INV0045510	UPS PICK UP FEE FOR SHIPPING...	007-034-5213-0000	8.24
INTRUST CARD CENTER	INV0045511	PAINTED AUTO BODY PARTS	007-034-5307-0000	470.00
INTRUST CARD CENTER	INV0045511	ROCK AUTO - MASTER CYLIND...	007-034-5307-0000	213.04
INTRUST CARD CENTER	INV0045512	ROAD HOGZ - SAMPLE CLASS 2...	007-034-5305-0000	23.64
INTRUST CARD CENTER	INV0045512	UBITQUITI UNIFI VIDEO CAME...	007-034-5315-0000	776.36
ALL SECURITY EQUIPMENT	S30965	GARAGE DOOR OPENERS	007-034-5315-0000	2,578.80
PETTY CASH	INV0045621	# 10545 DB REIMB BRAD SMA...	007-034-5302-0000	89.95
TRUCK CENTER COMPANIES	RA103004876 01	EXTENDED WARRANTY THRO...	007-034-5213-0000	4,565.00
SUTHERLAND LUMBER TALLG...	147675	CHAIR RAIL & SUPPLIES	007-034-5306-0000	52.76

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	14TP-RTVC-1NV1	JEANS - B MEYER	007-034-5305-0000	275.04
AIRGAS USA, LLC	9127203169	EVERLYTE DRINK STICKS	007-034-5310-0000	600.95
AMAZON CAPITAL SERVICES	16HD-VW4J-CQ64	WORK BOOTS - BOBBIT	007-034-5305-0000	129.95
FLEET FUELS, LLC	81075	BULK CH 1000 THF	007-034-5303-0000	1,474.45
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20210831	POST OFFER SCREEN-BEARCE…	007-034-5201-0000	180.00
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20220131	POST OFFER SCREEN-HATCH	007-034-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20220331	POST OFFER SCREEN-BECK/GR…	007-034-5201-0000	120.00
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20220430	POST OFFER SCREEN-BOBBITT	007-034-5201-0000	60.00
AMAZON CAPITAL SERVICES	1LDJ-GT9P-RPYN	JEANS - BRADSHAW	007-034-5305-0000	167.10
SUTHERLAND LUMBER TALLG…	147722	CONCRETE FORM SUPPLIES	007-034-5310-0000	48.15
AMAZON CAPITAL SERVICES	1NMG-3KQV-3RVG	BOOTS - R REED	007-034-5305-0000	174.95
BUMPER TO BUMPER OF EL D…	882956	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000	131.01
SNAP-ON INDUSTRIAL	ARV/53452399	EESP336SVP1	007-034-5307-0000	783.57
ACE HARDWARE	K76458	RECIP BLADE & MTL CUT WHE…	007-034-5310-0000	32.35
FARMERS REPAIR, INC	1026739	TRANSMISSION REBUILD	007-034-5207-0000	2,419.26
AMAZON CAPITAL SERVICES	143Y-D73G-93YC	AC VALVE STEM CORE REMOV…	007-034-5302-0000	263.51
AMAZON CAPITAL SERVICES	1L36-6MDQ-HCY4	TAILGATE HANDLE LATCH & TR…	007-034-5307-0000	17.99
PITNEY BOWES INC	3315968811	RENTAL	007-034-5213-0000	50.51
WICHITA TRACTOR, INC	WI88578	BATTERY BOX	007-034-5307-0000	103.74
AMAZON CAPITAL SERVICES	1Y37-DXL4-VMW1	BOOTS - COGDELL	007-034-5305-0000	140.00
BUMPER TO BUMPER OF EL D…	883101	DIFFERENTIAL GASKET & OIL #…	007-034-5307-0000	53.98
ACE HARDWARE	K76513	FASTENERS	007-034-5310-0000	24.99
SAFETY PLUS	RT1-006037	RESTOCK SAFETY CABINET	007-034-5312-0000	38.39
KANSAS ONE-CALL SYSTEM, INC	2060224	2022 JUNE LOCATES 180 @ $1…	007-034-5201-0000	72.00
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	007-034-5205-0000	13.43
BUMPER TO BUMPER OF EL D…	883163	GREASE BRAKE LINE #159	007-034-5307-0000	10.10
GFL ENVIRONMENTAL SERVIC…	LQ01383678	PARTS WASHER SERVICE	007-034-5201-0000	159.00
COX COMMUNICATIONS	028608401 JULY 2022	PUBLIC WORKS	007-034-5205-0000	553.84
KANSASLAND TIRE WHOLESALE	53245	4 205/45R17 TIRES	007-034-5307-0000	390.72
AMAZON CAPITAL SERVICES	1LHR-1MHQ-RDMQ	HATCH LOCK ASSEMBLY	007-034-5310-0000	61.90
AMAZON CAPITAL SERVICES	1X9F-NQ3G-TMF1	AMERICAN & KANSAS FLAG	007-034-5310-0000	79.66
SNAP-ON INDUSTRIAL	ARV/53543341	EEHD189090TT	007-034-5307-0000	2,783.63
O'REILLY AUTOMOTIVE, INC	0255-269854	JAMMIN CLEAR, 800J MIXED P…	007-034-5310-0000	82.14
AMAZON CAPITAL SERVICES	1K7Q-RYMX-HV7V	KOEHLER HOSE CLAMP SET	007-034-5310-0000	126.12
APAC KANSAS, INC	8001856344	833 FREDRICK (DISR) NORRIS &…	007-034-5308-0000	920.61
ACE HARDWARE	K76575	HASP	007-034-5310-0000	7.99
SUTHERLAND LUMBER TALLG…	147855	4X10 LIGHTWEIGHT GYP BD	007-034-5310-0000	7.74
AMAZON CAPITAL SERVICES	1DGN-FWMC-QHLF	WINDSHEILD WASHER/VACU…	007-034-5307-0000	75.84
ACE HARDWARE	K76604	HOE (FIBERGLASS)	007-034-5302-0000	15.99
ACE HARDWARE	K76604	ROD, CATCH,SPRING EXT	007-034-5310-0000	44.72
FLEETPRIDE	WIC027889	UJOINT, CENTER SUPPORT, RE…	007-034-5207-0000	443.54
AMAZON CAPITAL SERVICES	11R1-VV77-FQ3Y	SPARK PLUGS & WIRE SET	007-034-5307-0000	68.96
AMAZON CAPITAL SERVICES	1NK3-149H-77RF	LUG BOLTS	007-034-5307-0000	26.01
ACE HARDWARE	K76617	SLEDGE HAMMER	007-034-5302-0000	49.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
1000 BULBS.COM	W03247705	4FT LED T8 TUBE LIGHTS	007-034-5306-0000	388.59
AMAZON CAPITAL SERVICES	11W1-T746-M9LM	TORNADOR	007-034-5302-0000	243.00
VERIZON WIRELESS	9910933783	BRAD SURFACE	007-034-5205-0000	40.01
VERIZON WIRELESS	9910933783	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
VERIZON WIRELESS	9910933783	BUILDING MAINTENANCE	007-034-5205-0000	41.81
VERIZON WIRELESS	9910933783	HOWARD GOLDSMITH	007-034-5205-0000	44.35
VERIZON WIRELESS	9910933783	PUBLIC WORKS	007-034-5205-0000	50.03
LKQ MID-AMERICA AUTO PAR...	137698382	RETURN AXLE ASSEMBLY	007-034-5307-0000	-1,231.00
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2...	330 N GRIFFITH	007-034-5205-0000	83.88
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2...	222 E 2ND AVE	007-034-5205-0000	41.94
ACE HARDWARE	K76661	CORNER BRACE	007-034-5310-0000	4.59
KANSAS BG, LLC	PI0038998	MOA, PLATINUM, THROTTLE ...	007-034-5310-0000	214.30
SUTHERLAND LUMBER TALLG...	147933	BITS & FASTENERS	007-034-5310-0000	9.76
SUTHERLAND LUMBER TALLG...	147939	BIT, WASH FENDER, MAGNETIC...	007-034-5310-0000	27.96
AMAZON CAPITAL SERVICES	1KPD-T39X-WPVP	DISCONNECT SWITCH, POWER...	007-034-5306-0000	55.43
AMAZON CAPITAL SERVICES	1WKT-96X7-X9NF	BRAKE LINE KITS, HOSES	007-034-5307-0000	72.68
BUMPER TO BUMPER OF EL D...	883942	THERMOSTAT #120	007-034-5307-0000	5.88
ACE HARDWARE	K76688	PAINTERS TAPE	007-034-5310-0000	9.59
AMAZON CAPITAL SERVICES	1VNH-H1MX-K4LC	URINAL REPAIR KIT	007-034-5306-0000	100.85
ENCORE ENERGY SERVICES, IN...	0051099-0	330 N GRIFFITH AVE-PUBLIC ...	007-034-5205-0000	36.63
ENCORE ENERGY SERVICES, IN...	0051099-0	222 E 2ND AVE-PUBLIC WORKS...	007-034-5205-0000	18.32
LA FORGE'S BUSINESS MACHI...	38622	COPIER RENT	007-034-5210-0000	189.00
AMAZON CAPITAL SERVICES	1NC3-GMQX-7T9M	GAUGE SET	007-034-5302-0000	170.86
QINGDAO ROVAN MACHINERY...	INV0045710	SAND BLASTER	007-034-5315-0000	3,505.00
ACE HARDWARE	K76796	5 GAL COOLER	007-034-5310-0000	34.99
EVERGY	4155258089 JULY 2022	330 N GRIFFITH ST SVC 6/22/2...	007-034-5205-0000	101.29
EVERGY	6598910015 JULY 2022	222 E 2ND AVE SVC 6/22/2022...	007-034-5205-0000	784.22
EVERGY	7060231402 JULY 2022	2509 PIONEER DR SIGN SVC 6/...	007-034-5205-0000	38.55
EVERGY	9121837204 JULY 2022	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	168.30
AMAZON CAPITAL SERVICES	1MY1-TV3P-W1Q1	FUEL LINE HOSE FOR FUEL PU...	007-034-5307-0000	68.42
AMAZON CAPITAL SERVICES	1PJX-LMM4-7GRC	AC COMPRESSOR W AC REPAIR...	007-034-5307-0000	307.82
AMAZON CAPITAL SERVICES	1QC9-FQ9C-4YLD	SCISSORS	007-034-5310-0000	20.32
AMAZON CAPITAL SERVICES	1QJW-XCT3-366C	CARBURETOR	007-034-5307-0000	234.88
AMAZON CAPITAL SERVICES	1RYN-RNXX-VQ9W	CREDIT ON WORK BOOTS - T J...	007-034-5305-0000	-204.95
AMAZON CAPITAL SERVICES	1F96-R4WX-NNYX	REFRIGERANT	007-034-5307-0000	491.08
AMAZON CAPITAL SERVICES	17HC-D4ML-9GTX	14 GAUGE JUMPER ALLIGATOR...	007-034-5307-0000	118.85
AMAZON CAPITAL SERVICES	1D7N-FXGC-DDXH	HEADLIGHT SWITCH	007-034-5307-0000	35.92
AMAZON CAPITAL SERVICES	1H4Y-J3Q7-DD9M	INSTRUMENTAL DIMMER SWI...	007-034-5307-0000	89.00
AMAZON CAPITAL SERVICES	1MJ1-CYWL-7VMF	VIDEO SCOPE, SCAN TOOL, PR...	007-034-5315-0000	1,657.98
AMAZON CAPITAL SERVICES	1V33-WC3Y-4VKX	RECHARGEABLE SLIM LIGHT	007-034-5302-0000	152.22
AMAZON CAPITAL SERVICES	14XX-WWLG-694F	ENDOSCOPE FOR ANDROID P...	007-034-5302-0000	18.89
AMAZON CAPITAL SERVICES	1PW3-Q633-4TG4	SEWER INSPECTION CAMERA	007-034-5302-0000	119.97
			Fund 007 - MAJOR STREET FUND Total:	**31,569.99**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 009 - STORMWATER FUND				
AMAZON CAPITAL SERVICES	1YDX-WXTW-PCPF	JEANS - EHRLICH	009-011-5305-0000	79.90
USIC LOCATING SERVICES, LLC	520210	2022 JUN USIC LOCATES	009-011-5201-0000	1,016.21
			Fund 009 - STORMWATER FUND Total:	**1,096.11**
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
PERMACARD	215640	PC LOT CHARGES + CARDS W/...	011-011-5310-0000	325.57
WAL MART CAPITAL ONE	461388	GIFTS/PRIZES FOR YA/ADULT ...	011-011-5323-0000	83.66
QUILL CORPORATION	25722133	OFFICE DESK TAPE x 4 ROLLS	011-011-5301-0000	11.96
HERITAGE FIRE SPRINKLER, INC.	19628	ANNUAL FIRE SPRINKLER INSP...	011-011-5201-0000	325.00
1000 BULBS.COM	W03221436	1 CASE OF 25 BULBS	011-011-5307-0000	93.81
CENGAGE LEARNING/GALE	77988968	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	60.78
DIGITAL OFFICE SYSTEMS	IN687541	SERV CONTRACT - JUV DEPT C...	011-011-5212-0000	133.52
INTRUST CARD CENTER	INV0045513	CANVA-1 YR SUB-ONLINE/PRI...	011-011-5212-0000	119.99
INTRUST CARD CENTER	INV0045513	DILLON'S - POSTAGE x 2 ROLLS	011-011-5213-0000	116.00
INTRUST CARD CENTER	INV0045513	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	59.00
INTRUST CARD CENTER	INV0045513	BREW CO - LUNCH FOR STAFF ...	011-011-5213-0000	19.83
INTRUST CARD CENTER	INV0045513	GREY HOUSE PUBLISHING-202...	011-011-5313-0000	148.50
INTRUST CARD CENTER	INV0045513	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	42.18
INTRUST CARD CENTER	INV0045513	AMAZON - 2 JUVENILE DEPT B...	011-011-5313-0000	43.78
INTRUST CARD CENTER	INV0045513	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	15.39
INTRUST CARD CENTER	INV0045513	AMAZON - BOOKS - 2 IN YA DE...	011-011-5313-0000	51.46
INTRUST CARD CENTER	INV0045513	AMAZON - 1 JUVENILE DEPT B...	011-011-5313-0000	116.75
INTRUST CARD CENTER	INV0045513	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	15.26
INTRUST CARD CENTER	INV0045513	AMAZON - 4 JUVENILE DEPAR...	011-011-5321-0000	45.51
INTRUST CARD CENTER	INV0045513	AMAZON - 3 ADULT DEPARTM...	011-011-5321-0000	56.84
INTRUST CARD CENTER	INV0045513	AMAZON - GAME/PRIZE FOR Y...	011-011-5323-0000	14.99
INTRUST CARD CENTER	INV0045513	DILLON'S - REFRESHMENTS FO...	011-011-5323-0000	13.19
INTRUST CARD CENTER	INV0045513	DOLLAR TREE - DECORATIONS...	011-011-5323-0000	12.21
INTRUST CARD CENTER	INV0045513	AMAZON - BKS/GAMES/PRIZES...	011-011-5323-0000	99.71
INTRUST CARD CENTER	INV0045513	AMAZON - 1 BOOK - FOR ADU...	011-011-5323-0000	15.39
INTRUST CARD CENTER	INV0045513	DILLON'S - REFRESHMENTS - Y...	011-011-5323-0000	51.51
INTRUST CARD CENTER	INV0045513	DILLON'S - REFRESHMENTS FO...	011-011-5323-0000	24.46
INTRUST CARD CENTER	INV0045513	AMAZON - 1 BANNER - FOR JU...	011-011-5324-0000	15.49
INTRUST CARD CENTER	INV0045513	ORIENTAL TRADING - POSTER ...	011-011-5324-0000	12.99
BAKER & TAYLOR CO.	2036832974	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	66.19
BAKER & TAYLOR CO.	2036832975	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	103.24
BAKER & TAYLOR CO.	2036832976	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	74.69
BAKER & TAYLOR CO.	2036832977	4 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	47.01
BAKER & TAYLOR CO.	2036832978	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	53.09
QUILL CORPORATION	25868690	COPY PAPER x 20 REAMS	011-011-5301-0000	34.99
QUILL CORPORATION	25868690	CLOROX WIPES - 3 TUB PACK	011-011-5310-0000	14.99
QUILL CORPORATION	25868690	SHIPPING LABELS USED AS OU...	011-011-5326-0000	33.58
PRISCILLA PERSIS HOWE	PHBK06/20/2022	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	14.95

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DIGITAL OFFICE SYSTEMS	IN688075	SERVICE CONTRACT - STAFF D…	011-011-5212-0000	52.31
CENGAGE LEARNING/GALE	78019389	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	51.98
CENGAGE LEARNING/GALE	78020903	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	66.72
LEASE FINANCE PARTNERS	LFP06/2022	MONTHLY LEASE FOR PATRON…	011-011-5210-0000	147.03
MIDWEST TAPE	502294929	4 AUDIOBOOKS - ADULT DEPT…	011-011-5318-0000	184.95
MIDWEST TAPE	502298961	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	48.73
MIDWEST TAPE	502298962	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	39.99
MIDWEST TAPE	502298963	1 DVD SET - ADULT DEPARTM…	011-011-5318-0000	52.49
DEMCO	7145196	"I VISITED THE LIBRARY" STICK…	011-011-5212-0000	6.12
DEMCO	7145196	CLIP-ON BOOK SUPPORTS x 6 …	011-011-5310-0000	26.17
DEMCO	7145196	CLASSIFICATION/NEW LABELS,…	011-011-5326-0000	189.37
CENGAGE LEARNING/GALE	78027987	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	30.39
DIGITAL OFFICE SYSTEMS	IN688193	SERV CONTRACT - JUV DEP CO…	011-011-5212-0000	34.34
CENGAGE LEARNING/GALE	78035984	7 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	212.73
CENGAGE LEARNING/GALE	78037458	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	21.74
RIVISTAS, LLC	14451	PERIODICALS SUBSCRIPTIONS …	011-011-5313-0000	3,546.66
BAKER & TAYLOR CO.	2036846417	4 BOOKS - ADULT DEPARTME…	011-011-5313-0000	66.76
BAKER & TAYLOR CO.	2036846418	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	10.29
BAKER & TAYLOR CO.	2036846419	7 BOOKS - ADULT DEPARTME…	011-011-5313-0000	94.83
BAKER & TAYLOR CO.	2036846420	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	16.30
BAKER & TAYLOR CO.	2036846421	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	7.88
BAKER & TAYLOR CO.	2036846422	2 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	27.51
CENGAGE LEARNING/GALE	78050703	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	23.25
CENGAGE LEARNING/GALE	78051547	1 MEMORIAL BOOK - OUTREA…	011-011-5321-0000	27.19
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	011-011-5205-0000	41.11
QUILL CORPORATION	26099193	9V BATTERIES, TOILET TISSUE, …	011-011-5310-0000	117.27
COX COMMUNICATIONS	028608401 JULY 2022	LIBRARY	011-011-5205-0000	407.01
CENTER POINT, INC	1941215	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	372.72
CENTER POINT, INC	1942503	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	43.74
QUILL CORPORATION	26130925	LAMINATING CARTRIDGE	011-011-5326-0000	54.99
MIDWEST TAPE	502331188	7 AUDIOBOOKS - ADULT x 5 & …	011-011-5318-0000	271.93
MIDWEST TAPE	502331190	4 DVDs - ADULT DEPT x 3 & JU…	011-011-5318-0000	77.21
BAKER & TAYLOR CO.	2036860166	4 BOOKS - ADULT DEPARTME…	011-011-5313-0000	68.52
BAKER & TAYLOR CO.	2036860167	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	28.27
BAKER & TAYLOR CO.	2036860168	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	25.20
BAKER & TAYLOR CO.	2036860169	15 BOOKS - ADULT DEPARTM…	011-011-5313-0000	227.30
BAKER & TAYLOR CO.	2036860170	15 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	154.50
AMANDA ASH	AASH06/2022	MILEAGE FOR LIBRARY ERRAN…	011-011-5211-0000	48.56
MIDWEST TAPE	502361880	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	502361881	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	502361882	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	39.99
MIDWEST TAPE	502361884	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.24
BAKER & TAYLOR CO.	2036870248	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000	32.22
BAKER & TAYLOR CO.	2036870249	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000	84.34

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
BAKER & TAYLOR CO.	2036870250	9 BOOKS - ADULT DEPARTME…	011-011-5313-0000		137.75
BAKER & TAYLOR CO.	2036870251	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000		8.57
BAKER & TAYLOR CO.	2036870252	7 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000		73.94
DIGITAL OFFICE SYSTEMS	IN690086	SERVICE CONTRACT - PATRON…	011-011-5212-0000		12.47
CHRIS ROCKERS	CROCKERS07/2022	OVERPAYMENT TO SET-OFF, R…	011-011-5213-0000		128.97
PETTY CASH	PCASH07/2022	PETTY CASH	011-011-5213-0000		20.00
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2…	611 S WASHINGTON	011-011-5205-0000		66.98
EVERGY	3045086372 JULY 2022	611 S WASHINGTON ST SVC 6/…	011-011-5205-0000		1,613.27
MIDWEST TAPE	502456512	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000		23.24
CENTER POINT, INC	1946788	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		372.72
BLUE COLLAR INDUSTRIES, INC.	29299	SHIRTS FOR STAFF x 5 - KANSA…	011-011-5213-0000		119.02
BAKER & TAYLOR CO.	2036923729	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000		33.39
BAKER & TAYLOR CO.	2036923730	4 BOOKS - ADULT DEPARTME…	011-011-5313-0000		64.41
BAKER & TAYLOR CO.	2036923731	3 MEMORIAL BOOKS - ADULT …	011-011-5321-0000		47.46
BAKER & TAYLOR CO.	2036923732	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000		12.86
BAKER & TAYLOR CO.	2036923733	4 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000		39.80
BAKER & TAYLOR CO.	2036931754	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000		86.08
BAKER & TAYLOR CO.	2036931755	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000		20.59
BAKER & TAYLOR CO.	2036931756	10 BOOKS - ADULT DEPARTM…	011-011-5313-0000		178.12
BAKER & TAYLOR CO.	2036931757	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000		9.95
BAKER & TAYLOR CO.	2036931758	5 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000		52.33
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**12,855.21**
Fund: 014 - INDUSTRIAL MILL LEVY FUND					
EL DORADO INC.	3814	3RD QTR 2022 GENERAL FUND…	014-061-5201-0000		17,050.00
				Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**17,050.00**
Fund: 018 - SELF INSURANCE RESERVE FUND					
HEARTLAND RETIREMENT & B…	COE-E07012022	JULY 2022 EMPLOYEE BENEFIT…	018-011-5201-0000		1,250.00
FREEDOM CLAIMS MANAGEM…	INV0045712	07/05/2022 FCMI CLAIMS	018-011-5219-0000		6,776.64
FREEDOM CLAIMS MANAGEM…	INV0045716	07/12 FCMI CLAIMS	018-011-5219-0000		4,324.39
PRINCIPAL LIFE INSURANCE C…	INV0045713	JULY PRINCIPAL PREMIUM	018-011-5204-0000		505.06
BLUE CROSS AND BLUE SHIELD…	015856252	AUGUST 2022 BCBS PREMIUM	018-011-5204-0000		106,285.00
VISION SERVICE PLAN	9586410996	AUGUST 2022 PREMIUM	018-011-5204-0000		25.43
VISION SERVICE PLAN	9586396098	JULY PREMIUM VSP	018-011-5204-0000		3,173.49
FREEDOM CLAIMS MANAGEM…	INV0045715	07/19 FCMI CLAIMS	018-011-5219-0000		6,574.27
FREEDOM CLAIMS MANAGEM…	911253-202207	JULY 2022 FCMI PREMIUM	018-011-5204-0000		4,863.66
YMCA	33421	07-2022 YMCA MEMBERSHIPS	018-011-5401-0000		3,087.17
FREEDOM CLAIMS MANAGEM…	INV0045714	07/26 FCMI CLAIMS	018-011-5219-0000		1,593.92
UNITED STATES TREASURY	INV0045699	Q2 2022 FEDERAL EXCISE TAX	018-011-5209-0000		800.73
				Fund 018 - SELF INSURANCE RESERVE FUND Total:	**139,259.76**
Fund: 020 - SALES TAX FUND					
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JUNE 2022	SALES TAX PERIOD 6/1/2022-6…	020-011-5209-0000		1,971.00
				Fund 020 - SALES TAX FUND Total:	**1,971.00**

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
Fund: 024 - TOURISM TAX FUND					
INTRUST CARD CENTER	INV0045505	CITY OF TOPEKA-PARKING TIAK…	024-011-5211-0000		4.00
INTRUST CARD CENTER	INV0045505	FACEBOOK-VARIOUS EVENT P…	024-011-5212-0000		287.49
INTRUST CARD CENTER	INV0045505	WAL MART-CANDY FOR WICHI…	024-011-5213-0000		10.98
INTRUST CARD CENTER	INV0045505	WAL MART-WATER & ICE POPS…	024-011-5213-0000		16.68
INTRUST CARD CENTER	INV0045505	SQUARE ONLINE-WEBSITE HO…	024-011-5213-0000		29.00
PETTY CASH	INV0045621	# 10548 TS DRINKS FOR TAB & …	024-011-5213-0000		5.00
PITNEY BOWES INC	3315968811	RENTAL	024-011-5213-0000		50.50
COX COMMUNICATIONS	028608401 JULY 2022	CVB	024-011-5205-0000		100.70
LORAC COMPANY, INC	43032	REFURBISH VISITOR GUIDE BO…	024-011-5201-0000		1,050.00
PEREGRINE CORPORATION	481372	CHLORINE & GOLDFEST	024-011-5212-0000		267.00
KARNIVAL FUN LLC	1181	KID'S WEEK-OBSTACLE COURS…	024-011-5213-0000		755.00
PEREGRINE CORPORATION	482288	EXPERIENCE EL DO SHIRTS	024-011-5305-0000		236.99
IMAGEQUEST INC.	IN3731943	ADMIN PRINTER	024-011-5210-0000		83.37
SEVEN K COMPANY	184039	SHIRTS FOR EVENTS	024-011-5305-0000		286.80
TRIMARK, INC	6653	REPAIR CITY OF EL DO SIGNS-F…	024-011-5208-0000		6,718.00
				Fund 024 - TOURISM TAX FUND Total:	**9,901.51**
Fund: 027 - EXPENDABLE TRUST FUND					
INTRUST CARD CENTER	INV0045500	CERTIFIED OPERATOR	027-021-5211-0000		1,295.00
				Fund 027 - EXPENDABLE TRUST FUND Total:	**1,295.00**
Fund: 030 - CONSTRUCTION FUND					
BLACK & VEATCH	1366912	WTP - EXPANSION STUDY THR…	030-011-5201-0586		6,544.50
BENESCH	209583	DESIGN 9TH AVE THRU 3/21-4…	030-011-5201-0568		12,624.80
BLACK & VEATCH	1373375	WTP - EXPANSION STUDY THR…	030-011-5201-0586		18,492.75
BENESCH	217129	DESIGN 9TH AVE THRU 6/13-7…	030-011-5201-0568		11,221.65
				Fund 030 - CONSTRUCTION FUND Total:	**48,883.70**
Fund: 031 - BUILDING DEMOLITION					
BUTLER COUNTY LANDFILL	06/30/22	JUNE 2022 LANDFILL FEES	031-027-5201-0000		1,396.24
				Fund 031 - BUILDING DEMOLITION Total:	**1,396.24**
Fund: 060 - WATER FUND					
KANSAS DEPARTMENT OF HEA…	53744	WTP - 2021 4TH QTR STATE LA…	060-002-5201-0000		550.00
KANSAS DEPARTMENT OF HEA…	55317	WTP - 2022 1ST QTR STATE LA…	060-002-5201-0000		560.00
MIDWEST METER INC.	0142383-IN	#5004 ORD#879 - 3" METER	060-000-0410-0000		2,035.75
MIDWEST METER INC.	0142383-IN	DISTR - RING GASKET/FLANGE	060-003-5308-0000		14.00
PEREGRINE CORPORATION	474798	MAY 5TH BILLING	060-001-5201-0000		74.69
PEREGRINE CORPORATION	474798	MAY 5TH BILLING POSTAGE	060-001-5213-0000		393.69
D & F SERVICES, LLC	5818-1	#60002 - BLEND/PRICE CORRE…	060-002-5304-0000		10,504.20
T & D TIRE AND AUTO REPAIR	21439	PU - HUSTLER ZTR MOWER (2)…	060-002-5207-0000		5.00
T & D TIRE AND AUTO REPAIR	21439	PU - HUSTLER ZTR MOWER (2)…	060-003-5207-0000		5.00
CERTIFIED LABORATORIES	7820324	DISTR - GENERAL EQUIPMENT…	060-003-5310-0000		309.95
CERTIFIED LABORATORIES	7821290	WTP - GENERAL EQUIPMENT …	060-002-5307-0000		161.20
KANSAS GAS SERVICE	510469962 1492273 82 JUNE …	216/220 E FIRST AVE	060-001-5205-0000		-29.26

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	380 E CENTRAL AVE	060-002-5205-0000	-141.47
KANSAS GAS SERVICE	510469962 1492273 82 JUNE ...	390 E CENTRAL AVE	060-003-5205-0000	-101.42
CERTIFIED LABORATORIES	7825050	DISTR - SAFETY GLASSES, TOW...	060-003-5312-0000	261.14
FINANCE & ACCOUNTING OFFI...	11240	O & M PORTION OF WATER S...	060-004-5213-0000	189,376.37
FINANCE & ACCOUNTING OFFI...	11240	WATER STORAGE REPAIRS	060-004-5213-0000	5,654.87
ESI	847181	WTP - INDUSTRIAL PUMP ST/L...	060-002-5207-0000	2,787.21
INTRUST CARD CENTER	INV0045502	WILLIE'S-ADMIN HELP LUNCH ...	060-003-5211-0000	70.56
INTRUST CARD CENTER	INV0045536	PU1 - WALMART/DEPT MEETI...	060-003-5211-0000	26.78
INTRUST CARD CENTER	INV0045536	PU1 - SAMS/DEPT MEETING M...	060-003-5211-0000	40.32
INTRUST CARD CENTER	INV0045536	PU1 - LACASITA/MAY SAFETY ...	060-003-5211-0000	62.00
INTRUST CARD CENTER	INV0045536	PU1 - ORSCHELN/CHAINS, BO...	060-003-5302-0000	327.64
INTRUST CARD CENTER	INV0045536	PU1 - SAMS/TISSUES,CUTLERY...	060-003-5310-0000	67.88
INTRUST CARD CENTER	INV0045537	PU2 - MCDONALDS/MEAL/CU...	060-002-5211-0000	8.89
INTRUST CARD CENTER	INV0045537	PU2 - FREDDYS/MEAL/CURT C...	060-002-5211-0000	9.94
INTRUST CARD CENTER	INV0045537	PU2 - LAFIESTA/MEAL/CURT C...	060-002-5211-0000	16.54
INTRUST CARD CENTER	INV0045537	PU2 - BEST WESTERN/LODGIN...	060-002-5211-0000	102.72
INTRUST CARD CENTER	INV0045537	PU2 - ORSCHELN/SHOP FAN	060-002-5302-0000	199.99
INTRUST CARD CENTER	INV0045537	PU2 - MEDARDS/HVAC VENT ...	060-002-5306-0000	10.73
SUTHERLAND LUMBER TALLG...	147625	DISTR - PRUNER, SAWZALL BL...	060-003-5302-0000	47.97
GRAINGER	9350513314	DISTR - COPPER CRIMPER	060-003-5315-0000	269.60
CORE & MAIN LP	Q905137	#6481 ORD#878 - 1" COPPER ...	060-000-0410-0000	218.88
HACH COMPANY	13105876	WTP - LAB SUPPLIES	060-002-5304-0000	59.10
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS	060-001-5201-0000	2.10
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS ...	060-001-5213-0000	4.68
SUTHERLAND LUMBER TALLG...	147653	DISTR - 833 FREDRICK	060-003-5308-0000	55.96
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING	060-001-5201-0000	57.30
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING POSTAGE	060-001-5213-0000	305.58
ODP BUSINESS SOLUTIONS, LLC	251159078001	THERMAL RECEIPT PAPER	060-001-5301-0000	106.31
CONCRETE MATERIALS CO.	588671	DISTR - 833 FREDRICK	060-003-5308-0000	446.50
GRAINGER	9355031775	DISTR - PVC CRIMPER	060-003-5315-0000	298.95
ACE HARDWARE	K76418	DISTR - OFF BUG SPRAY	060-003-5310-0000	6.99
CORE & MAIN LP	R076726	#6470 ORD#882 - 3/4" COPPER...	060-000-0410-0000	142.32
CORE & MAIN LP	R076726	#6653 ORD#882 - TAP SADDLE...	060-000-0410-0000	508.97
CORE & MAIN LP	R076726	#1023 ORD#882 - 1" POLY PIPE	060-000-0410-0000	414.00
CORE & MAIN LP	R076726	#6480 ORD#882 - 1" COPPER ...	060-000-0410-0000	168.54
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20211231	POST OFFER SCREEN-RODGERS	060-003-5201-0000	60.00
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20220331	POST OFFER SCREEN-POPE	060-002-5201-0000	60.00
B & B ELECTRIC MOTOR CO	0079525	WTP - INSTALL CAPACITOR ON...	060-002-5207-0000	166.00
SUTHERLAND LUMBER TALLG...	147729	#6051 - FASTNERS	060-003-5307-0000	86.05
UNIFIRST CORPORATION	240 1101461	DISTR - MATS 3X5	060-003-5309-0000	25.88
CURTIS ZIEMAN	INV0045539	DISTR - 1220 S TOPEKA, WATE...	060-003-5208-0000	80.27
FASTENAL COMPANY	KSELD117874	DISTR - DRILL BIT	060-003-5302-0000	37.40
SUTHERLAND LUMBER TALLG...	147745	#6051 - LUMBER FOR TOOLBO...	060-003-5307-0000	17.58
SUTHERLAND LUMBER TALLG...	147749	#6051 - RAKES	060-003-5302-0000	89.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PITNEY BOWES INC	3315968811	RENTAL	060-001-5213-0000	202.04
BEVERAGE CARBONATION SER...	R134094	WTP - 2022 JUNE EQUIP CHAR...	060-002-5210-0000	30.00
R.E. PEDROTTI COMPANY	13135	WTP - INDUSTRIAL PUMP ST/L...	060-002-5207-0000	15,909.04
SAFETY PLUS	RT1-006039	WTP - FIRST AID SUPPLIES	060-002-5312-0000	45.19
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS 4/1/...	060-001-5201-0000	85.64
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS (SMS)...	060-001-5201-0000	26.35
TYLER TECHNOLOGIES, INC	025-385677	INSITE TRANSACTION FEES UB ...	060-001-5203-0000	4,172.50
TYLER TECHNOLOGIES, INC	025-385677	INSITE TRANSACTION FEES UB...	060-001-5203-0000	1,440.00
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#2320 ORD#883 - 8"6"MJ RED...	060-000-0410-0000	160.64
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#1016 ORD#884 - 6"X20' PVC	060-000-0410-0000	1,854.00
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#2231 ORD#884 - 6" MJ 45	060-000-0410-0000	1,210.50
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#3303 ORD#884 - 6" MJ RETA...	060-000-0410-0000	952.50
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#3002 ORD#884 - 8"X6" MJ	060-000-0410-0000	2,262.10
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#1022 ORD#884 - 3/4" POLY	060-000-0410-0000	84.00
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#2530 ORD#884 - 6"X13" CO...	060-000-0410-0000	140.50
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	#3302 ORD#884 - 8" MJ RETA...	060-000-0410-0000	286.80
MUNICIPAL SUPPLY, INC OF W...	0839400-IN	DISTR - MISC SUPPLIES	060-003-5308-0000	798.12
KANSAS ONE-CALL SYSTEM, INC	2060224	2022 JUNE LOCATES 180 @ $1...	060-003-5201-0000	72.00
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/...	060-001-5205-0000	12.14
KANSAS DEPARTMENT OF REV...	2ND QTR 2022	2ND QTR 2022 WP & CLEAN D...	060-000-1067-0000	19,146.28
KANSAS DEPARTMENT OF REV...	2ND QTR 2022	2ND QTR 2022 WP & CLEAN D...	060-001-5209-0000	17,949.64
GLOBAL PAYMENTS INTEGRAT...	4128 JUNE 2022	4128 JUNE 2022 MERCHANT C...	060-001-5203-0000	1,434.43
GLOBAL PAYMENTS INTEGRAT...	4129 JUNE 2022	4129 JUNE 2022 MERCHANT C...	060-001-5203-0000	1,892.75
USIC LOCATING SERVICES, LLC	520210	2022 JUN USIC LOCATES	060-003-5201-0000	1,016.22
CONCRETE MATERIALS CO.	589888	DISTR - 1012 W 2ND	060-003-5308-0000	387.50
BUMPER TO BUMPER OF EL D...	883186	DOOR HINGE KIT #6028	060-003-5307-0000	23.01
TYLER TECHNOLOGIES, INC	025-382960	MONTHLY FEE TO SUPPORT A...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 JULY 2022	WATER TREAT/MAINT	060-002-5205-0000	302.09
COX COMMUNICATIONS	028608401 JULY 2022	WATER MAINT	060-003-5205-0000	34.96
VERIZON CONNECT FLEET USA ...	605000029587	MONTHLY SERVICE 06/01/22-...	060-003-5205-0000	422.63
EUROFINS EATON ANALYTICAL,...	8100021873	WTP - LAB TESTING	060-002-5201-0000	260.00
EVERGY	9331453189 JUNE 2022	380 E CENTRAL AVE SVC 6/2/2...	060-000-1198-0000	12,552.04
EVERGY	9331453189 JUNE 2022	380 E CENTRAL AVE SVC 6/2/2...	060-002-5205-0000	10,632.24
BRENNTAG SOUTHWEST, INC	BSW395007	#60005 ORD#877 - CHLORINE	060-000-0410-0000	6,970.00
SWIFTCOMPLY	INV-8576	WTP - XC2 SUPPORT 8/1/22-7...	060-002-5201-0000	1,175.00
SWIFTCOMPLY	INV-8576	WTP - XC2 MAINT 8/1/22-4/3...	060-002-5201-0000	375.00
CORE & MAIN LP	Q654951	#5322 ORD#880 - 21" LID W/R...	060-000-0410-0000	265.00
CORE & MAIN LP	Q654951	#6712 ORD#880 -TAP SADDLE ...	060-000-0410-0000	121.06
CORE & MAIN LP	R140153	#2220 ORD#881 - 8" 90 DEGR...	060-000-0410-0000	758.76
CORE & MAIN LP	R140153	#2221 ORD#881 - 8" X 45 DEG...	060-000-0410-0000	620.16
CORE & MAIN LP	R140153	#3318 ORD#881 -8" MEGA LUG...	060-000-0410-0000	1,904.16
UNIFIRST CORPORATION	240 1102831	DISTR - MATS 3X5	060-003-5309-0000	25.88
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING...	060-001-5213-0000	4.47

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
4 STATE MAINTENANCE SUPPL…	642316	WTP - CLEANER, CPHT	060-002-5309-0000	98.76
4 STATE MAINTENANCE SUPPL…	642316	WTP - FRESHNER	060-003-5309-0000	52.08
APAC KANSAS, INC	8001856344	833 FREDRICK (DISR) NORRIS &…	060-003-5308-0000	36.33
BUMPER TO BUMPER OF EL D…	883475	WTP - BACKUP REPLACEMENT…	060-002-5307-0000	18.43
ACE HARDWARE	K76578	DISTR - CARBON MONOXIDE D…	060-003-5310-0000	46.99
PROFESSIONAL CLEANING SYS…	135603	DISTR - 55GAL OF HOT STUFF/…	060-003-5310-0000	361.00
EVERGY	3488917010 JUNE 2022	980 W 6TH ST SVC 6/6/2022-7…	060-002-5205-0000	25.90
PEREGRINE CORPORATION	481372	JULY 2022 NEWSLETTER	060-001-5212-0000	192.60
PEREGRINE CORPORATION	481372	CHLORINE & GOLDFEST	060-001-5212-0000	267.00
M6 CONCRETE ACCESSORIES	0923478-IN	DISTR - 1012 W 2ND	060-003-5308-0000	580.00
SUTHERLAND LUMBER TALLG…	147879	#6051 - HANDLES FOR TOOLB…	060-003-5307-0000	25.16
PEREGRINE CORPORATION	481489	WELCOME HOME CARDS (NEW…	060-001-5201-0000	30.60
PEREGRINE CORPORATION	481500	JULY 5TH BILLING	060-001-5201-0000	74.12
PEREGRINE CORPORATION	481500	JULY 5TH BILLING POSTAGE	060-001-5213-0000	395.18
KANSAS DEPARTMENT OF HEA…	57246	WTP - 2022 2ND QTR STATE L…	060-002-5201-0000	1,203.00
BILL'S ELECTRIC, INC	I7211	WTP - EXAUST FAN	060-002-5207-0000	717.81
VERIZON WIRELESS	9910933783	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9910933783	PUBLIC UTILITIES	060-002-5205-0000	60.03
VERIZON WIRELESS	9910933783	LOCATES	060-003-5205-0000	40.01
UNIFIRST CORPORATION	240 1104258	DISTR - MATS 3X5	060-003-5309-0000	25.88
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	216/220 E FIRST AVE	060-001-5205-0000	25.71
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	380 E CENTRAL AVE	060-002-5205-0000	75.91
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	390 E CENTRAL AVE	060-003-5205-0000	79.90
ACE HARDWARE	K76660	DISTR - WATER COOLER	060-003-5310-0000	41.99
SUTHERLAND LUMBER TALLG…	147940	WTP - COMPRDS AIR REPAIR, …	060-002-5307-0000	116.43
EVERGY	3358593996 APR 2022	1701 SUNSET RD SVC 3/14/20…	060-002-5205-0000	25.98
EVERGY	3358593996 JUNE 2022	1701 SUNSET RD SVC 5/12/20…	060-002-5205-0000	24.41
EVERGY	3358593996 MAR 2022	1701 SUNSET RD SVC 2/11/20…	060-002-5205-0000	31.24
EVERGY	3358593996 MAY 2022	1701 SUNSET RD SVC 4/14/20…	060-002-5205-0000	26.03
EVERGY	5281864298 JUNE 2022	2355 W ENTERPRISE AVE SVC …	060-002-5205-0000	29.09
EVERGY	8408164822 JUNE 2022	780 W CENTRAL SBA MAG3 SV…	060-003-5205-0000	24.09
INDEPENDENT ELECTRIC	WI-HSRI2241	WTP - ANNUAL CHLORINE HOI…	060-002-5207-0000	370.29
EVERGY	3358593996 JULY 2022	1701 SUNSET RD SVC 6/13/20…	060-002-5205-0000	23.92
ENCORE ENERGY SERVICES, IN…	0051099-0	220 E 1ST AVE-ADMINISTRATI…	060-001-5205-0000	3.02
ENCORE ENERGY SERVICES, IN…	0051099-0	390 E CENTRAL AVE-WATER T…	060-003-5205-0000	18.32
UNIFIRST CORPORATION	240 1105628	DISTR - MATS 3X5	060-003-5309-0000	25.88
WHEAT STATE RENTAL, INC.	1001 I-002751	DISTR - PROPANE REFILL/GRILL	060-003-5213-0000	10.50
HACH COMPANY	13150804	WTP - LAB SUPPLIES	060-002-5304-0000	136.65
AMAZON CAPITAL SERVICES	1MF1-VV16-MGMD	WTP - VACUUM BELTS (2)	060-002-5309-0000	6.21
EVERGY	1884951385 JULY 2022	1403 DOUGLASS RD HF-2 SVC …	060-003-5205-0000	25.47
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2…	2501 W PIONEER DR	060-002-5205-0000	73.46
EVERGY	1039863941 JULY 2022	386 E CENTRAL AVE SVC 6/21/…	060-002-5205-0000	16.74
EVERGY	1103668703 JULY 2022	2501 PIONEER RD SVC 6/22/2…	060-002-5205-0000	1,440.07
EVERGY	1862776022 JULY 2022	703 STONE RD SVC 6/22/2022…	060-002-5205-0000	35.43

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1929398122 JULY 2022	1204 E 12TH ST SPRNK SVC 6/...	060-003-5205-0000	25.87
EVERGY	2408492822 JULY 2022	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	1,229.82
EVERGY	2773853948 JULY 2022	380 E CENTRAL AVE SAL SVC 6...	060-002-5205-0000	134.53
EVERGY	3185044216 JULY 2022	525 W 6TH AVE WATER SVC 6/...	060-002-5205-0000	62.15
EVERGY	3420376908 JULY 2022	2030 E 12TH ST PWS-8SVC 6/2...	060-003-5205-0000	22.73
EVERGY	3488787769 JULY 2022	384 E CENTRAL AVE SHED SVC ...	060-003-5205-0000	33.66
EVERGY	3756991495 JULY 2022	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	34.51
			Fund 060 - WATER FUND Total:	**333,750.13**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
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
Q.A. BALANCE SERVICES, INC.	13043	WWTP - LAB SCALE CALIBRATI...	063-002-5201-0000	376.00
PEREGRINE CORPORATION	474798	MAY 5TH BILLING	063-001-5201-0000	68.46
PEREGRINE CORPORATION	474798	MAY 5TH BILLING POSTAGE	063-001-5213-0000	360.88
CENTRAL POWER SYSTEMS & ...	R119011931 01	LIFT ST - 8TH ST/ COOLANT AL...	063-003-5207-0000	812.31
POWERPLAN	1834665	#6328 - INSPECTION & REPAIR	063-002-5207-0000	3,356.94
T & D TIRE AND AUTO REPAIR	21439	PU - HUSTLER ZTR MOWER (2)...	063-002-5207-0000	5.00
T & D TIRE AND AUTO REPAIR	21439	PU - HUSTLER ZTR MOWER (2)...	063-003-5207-0000	5.00
CERTIFIED LABORATORIES	7820324	DISTR - GENERAL EQUIPMENT...	063-003-5303-0000	159.00
ACE HARDWARE	K76294	WWTP - NEW INTERNET INSTA...	063-002-5306-0000	36.37
CHEMSEARCH DIVISION	7834770	LIFT ST - RUST PREVENTION	063-003-5306-0000	270.95
INTRUST CARD CENTER	INV0045536	PU1 - WALMART/EDUCATION...	063-002-5310-0000	12.20
INTRUST CARD CENTER	INV0045538	PU3 - DILLONS/JAMES LAST D...	063-002-5211-0000	60.82
INTRUST CARD CENTER	INV0045538	PU3 - BUSENITZ/MCCLURE, R...	063-002-5310-0000	229.00
ACE HARDWARE	K76327	WWTP - ENGINE OIL/SHOP SU...	063-002-5305-0000	19.99
ACE HARDWARE	K76331	#6335 - COUPLING	063-003-5307-0000	6.99
SUTHERLAND LUMBER TALLG...	147623	WWTP - LAWN IRRIGATION P...	063-002-5308-0000	18.69
ACE HARDWARE	K76360	WWTP - IRRIGATION HEAD PA...	063-002-5308-0000	5.38
CORE & MAIN LP	Q995448	SEWER - SHEAR GUARD	063-003-5308-0000	261.60
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS	063-001-5201-0000	1.92
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS ...	063-001-5213-0000	4.29
CONFAB INC	62012-114001	#6335 - BOOM REPAIR PARTS	063-003-5307-0000	120.00
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING	063-001-5201-0000	52.52
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING POSTAGE	063-001-5213-0000	280.11
NAPA AUTO PARTS OF EL DOR...	026538	WWTP - 7237 FORD TRCTR BA...	063-002-5307-0000	140.23
SUTHERLAND LUMBER TALLG...	098447	SEWER - TV STRAPS	063-003-5302-0000	35.98
THE GROUNDS GUYS OF EAST...	16486	WWTP - IRRIGATION REPAIR	063-002-5208-0000	1,070.00
MAYER SPECIALTY SERVICES, L...	2022318	SEWER - MANHOLE REPAIR BE...	063-003-5208-0000	2,066.25
CORE & MAIN LP	Q578578	SEWER - 21" RINGS	063-003-5308-0000	772.44
CORE & MAIN LP	R076726	INVENTORY ORD#882 EPXY	063-003-5308-0000	293.54
RAY LINDSEY COMPANY	2022300	LIFT ST - GLENVIEW/ WAVE ST...	063-003-5307-0000	2,537.96

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	20554	WWTP - TIRE REPAIR FORD TR…	063-002-5307-0000	15.00
RED EQUIPMENT, LLC	2298	#6335 - TIGER TAIL	063-003-5307-0000	235.95
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20210831	POST OFFER SCREEN-THORNT…	063-002-5201-0000	60.00
MERIDIAN ANALYTICAL LABS, …	W2001953	WWTP - PERMIT SAMPLES	063-002-5201-0000	375.00
PITNEY BOWES INC	3315968811	RENTAL	063-001-5213-0000	151.53
ACE HARDWARE	K76492	WWTP - STARTER CORD, OIL	063-002-5303-0000	7.59
ACE HARDWARE	K76492	WWTP - STARTER CORD, OIL	063-002-5310-0000	7.59
INTERSTATE ALL BATTERY CEN…	1900299032130	LIFT ST - 8TH ST CALL BOX PLUG	063-003-5307-0000	33.30
RAY LINDSEY COMPANY	2022308	LIFT ST - VINTAGE/ WAVE STA…	063-003-5307-0000	2,522.52
DON'S HEATING AND AIR INC	I2783	WWTP - AC TROUBLESHOOT/R…	063-002-5206-0000	107.45
MERIDIAN ANALYTICAL LABS, …	W2002002	WWTP - PERMIT SAMPLES	063-002-5201-0000	210.00
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS 4/1/…	063-001-5201-0000	78.51
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS (SMS)…	063-001-5201-0000	24.16
ASSURED OCCUPATIONAL SOL…	2022 791	PRE-EMPLOYMENT SCREENIN…	063-001-5201-0000	140.00
KANSAS ONE-CALL SYSTEM, INC	2060224	2022 JUNE LOCATES 180 @ $1…	063-003-5201-0000	72.00
USIC LOCATING SERVICES, LLC	520210	2022 JUN USIC LOCATES	063-003-5201-0000	1,016.21
FLUID EQUIPMENT CO, INC	5540471	WWTP - B2 BLOWER MOTOR I…	063-002-5207-0000	2,386.26
TYLER TECHNOLOGIES, INC	025-382960	MONTHLY FEE TO SUPPORT A…	063-001-5201-0000	99.00
MID-AMERICAN RESEARCH CH…	0766115-IN	PU - LIFT ST WEED KILLER, E. P…	063-003-5304-0000	1,495.69
EVERGY	2526367502 JUNE 2022	105 W WETLANDS DR SVC 6/1…	063-002-5205-0000	14,539.98
AT&T	3163224982 JULY 2022	ACT 3163224982 SERVICE FR…	063-002-5205-0000	800.87
SUTHERLAND LUMBER TALLG…	147842	WWTP - MULCH (20)	063-002-5308-0000	75.80
SUTHERLAND LUMBER TALLG…	147844	WWTP - MULCH (25)	063-002-5308-0000	94.75
SUTHERLAND LUMBER TALLG…	147848	WWTP - MULCH (10)	063-002-5308-0000	37.90
AT&T	251045281 JULY 2022	ACT 251045281 SERVICE FROM…	063-002-5205-0000	64.20
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING…	063-001-5213-0000	4.10
BILL'S ELECTRIC, INC	I7209	WWTP - SET MOTOR ON ROOF	063-002-5207-0000	90.00
PEREGRINE CORPORATION	481372	JULY 2022 NEWSLETTER	063-001-5212-0000	176.55
PEREGRINE CORPORATION	481489	WELCOME HOME CARDS (NEW…	063-001-5201-0000	28.05
PEREGRINE CORPORATION	481500	JULY 5TH BILLING	063-001-5201-0000	67.95
PEREGRINE CORPORATION	481500	JULY 5TH BILLING POSTAGE	063-001-5213-0000	362.25
ACE HARDWARE	K76613	LIFT ST - GLENVIEW/BUSHINGS	063-003-5307-0000	4.99
ALTERNATIVE ELECTRIC, LLC	1021	LIFT ST - BG SUBM PUMP RE…	063-003-5207-0000	600.00
R.E. PEDROTTI COMPANY	13165	WWTP - SCADA CALL-OUT SYS…	063-002-5201-0000	480.00
VERIZON WIRELESS	9910922139	ACT 942026139-00001 SERVIC…	063-002-5205-0000	69.09
VERIZON WIRELESS	9910933783	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9910933783	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9910933783	PUBLIC UTILITIES	063-001-5205-0000	19.99
VERIZON WIRELESS	9910933783	PUBLIC UTILITIES	063-001-5205-0000	19.99
VERIZON WIRELESS	9910933783	INDUSTRIAL TELEMERY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9910933783	PUBLIC UTILITIES	063-002-5205-0000	50.03
VERIZON WIRELESS	9910933783	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9910933783	WTP TELEMETRY 1	063-002-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9910933783	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9910933783	WWTP INTERNET MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9910933783	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
NSI LAB SOLUTIONS	407599	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	205.00
NSI LAB SOLUTIONS	407773	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	255.00
EVERGY	6645301244 JULY 2022	1550 S HIGH ST DISIN SVC 6/1…	063-002-5205-0000	2,403.95
THE SOD SHOP	99482	WWTP - SOD FOR YARD REPAI…	063-002-5308-0000	135.00
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2022	WATER POLLUTION CONTROL …	063-001-7503-0000	30,727.15
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2022	WATER POLLUTION CONTROL …	063-001-7513-0000	8,389.13
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2022	WATER POLLUTION CONTROL …	063-001-7523-0000	962.06
KANSAS DEPARTMENT OF HEA…	C20-1987-01 9/2022	WATER POLLUTION CONTROL …	063-001-7503-0000	23,566.12
KANSAS DEPARTMENT OF HEA…	C20-1987-01 9/2022	WATER POLLUTION CONTROL …	063-001-7513-0000	7,798.74
KANSAS DEPARTMENT OF HEA…	C20-1987-01 9/2022	WATER POLLUTION CONTROL …	063-001-7523-0000	999.84
KANSAS GAS SERVICE	510264198 1003301 64 JULY 2…	112 E 8TH AVE	063-002-5205-0000	40.82
EVERGY	0315639966 JULY 2022	105 W WETLANDS DR GATE S…	063-002-5205-0000	28.65
EVERGY	1757173444 JULY 2022	2512 KACY CT SWRLF SVC 6/22…	063-003-5205-0000	27.57
EVERGY	3064311210 JULY 2022	1362 GLENVIEW DR SWRLF SV…	063-003-5205-0000	68.31
EVERGY	3082990620 JULY 2022	3098 W CENTRAL AVE SWR 5 …	063-003-5205-0000	25.48
EVERGY	3124170175 JULY 2022	791 STONE RD SWRLF SVC 6/2…	063-003-5205-0000	443.92
EVERGY	3185905492 JULY 2022	1460 W 6TH AVE SEWER SVC 6…	063-003-5205-0000	43.33
EVERGY	6047077383 JULY 2022	2551 PIONEER RD SVC 6/22/2…	063-003-5205-0000	31.56
EVERGY	8610708791 JULY 2022	1634 E 12TH AVE SVC 6/22/20…	063-003-5205-0000	99.30
			Fund 063 - SEWER FUND Total:	**116,300.14**
Fund: 066 - REFUSE FUND				
ROLL OFFS USA, INC	0053266-IN	8 2YD, 10 3YD, 6 4YD, 6 6YD D…	066-001-5315-0000	32,322.00
TRUCK CENTER COMPANIES	RA103003551 01	REPAIRS ON #72	066-001-5207-0000	3,123.15
PEREGRINE CORPORATION	474798	MAY 5TH BILLING	066-001-5201-0000	64.31
PEREGRINE CORPORATION	474798	MAY 5TH BILLING POSTAGE	066-001-5213-0000	339.02
TRUCK CENTER COMPANIES	RA103004391 01	REPAIRS ON #72	066-001-5207-0000	688.08
TRUCK CENTER COMPANIES	XA103066281 01	CLUTCH #78	066-001-5307-0000	1,166.90
TRUCK CENTER COMPANIES	XA 103066384 01	RETURN CLUTCH #78	066-001-5307-0000	-1,166.90
TRUCK CENTER COMPANIES	XA 103066385 01	CLUTCH #78	066-001-5307-0000	1,166.90
TRUCK CENTER COMPANIES	XA 103066639 01	CREDIT ON CLUTCH	066-001-5307-0000	-1,166.90
T & D TIRE AND AUTO REPAIR	21447	TIRE REPAIR #53	066-001-5207-0000	35.00
KANSAS GAS SERVICE	510469962 1492273 82 JUNE …	222 E 2ND AVE	066-001-5205-0000	-48.89
T & D TIRE AND AUTO REPAIR	21494	TIRE REPAIR #78	066-001-5207-0000	30.00
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS	066-001-5201-0000	1.80
PEREGRINE CORPORATION	479572	JUNE 20TH STATEMENT BILLS …	066-001-5213-0000	4.03
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING	066-001-5201-0000	49.34
PEREGRINE CORPORATION	479761	JUNE 20TH BILLING POSTAGE	066-001-5213-0000	263.14
AMAZON CAPITAL SERVICES	1K3Y-YWKJ-33H7	BOOTS & JEANS - G HUTSON	066-001-5305-0000	239.55
FLEET FUELS, LLC	81075	BULK CH 1000 THF	066-001-5303-0000	1,474.45
PITNEY BOWES INC	3315968811	RENTAL	066-001-5213-0000	151.53

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
T & D TIRE AND AUTO REPAIR	20577	SWAP OUT TIRES #78	066-001-5207-0000		285.00
T & D TIRE AND AUTO REPAIR	20580	TIRE REPAIR #57	066-001-5207-0000		70.00
KANSASLAND TIRE WHOLESALE	53082	5 - 11R22.5 TIRES	066-001-5207-0000		2,318.35
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JUNE 2022	SALES TAX PERIOD 6/1/2022-6…	066-001-5209-0000		81.80
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS 4/1/…	066-001-5201-0000		73.75
TYLER TECHNOLOGIES, INC	025-368124	UB NOTIFICATION CALLS (SMS)…	066-001-5201-0000		22.69
BUTLER COUNTY LANDFILL	06/30/22	JUNE 2022 LANDFILL FEES	066-001-5201-0000		34,720.29
GLOBAL PAYMENTS INTEGRAT…	4128 JUNE 2022	4128 JUNE 2022 MERCHANT C…	066-001-5203-0000		1,434.43
GLOBAL PAYMENTS INTEGRAT…	4129 JUNE 2022	4129 JUNE 2022 MERCHANT C…	066-001-5203-0000		932.25
TYLER TECHNOLOGIES, INC	025-382960	MONTHLY FEE TO SUPPORT A…	066-001-5201-0000		93.00
KANSAS GAS SERVICE	510264198 1615244 36 JUNE …	ACT 510264198 1615244 36 S…	066-001-5205-0000		12.37
VERIZON CONNECT FLEET USA …	605000029587	MONTHLY SERVICE 06/01/22-…	066-001-5205-0000		422.63
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING	066-001-5201-0000		1.78
PEREGRINE CORPORATION	481094	JULY 5TH STATEMENT BILLING…	066-001-5213-0000		3.86
PEREGRINE CORPORATION	481372	JULY 2022 NEWSLETTER	066-001-5212-0000		165.85
KEY EQUIPMENT & SUPPLY CO	STL201818	MODULE	066-001-5307-0000		687.70
AMAZON CAPITAL SERVICES	1G3C-HKM3-GV9Q	IMPACT WRENCHES & PROTEC…	066-001-5302-0000		542.25
PEREGRINE CORPORATION	481489	WELCOME HOME CARDS (NEW…	066-001-5201-0000		26.35
PEREGRINE CORPORATION	481500	JULY 5TH BILLING	066-001-5201-0000		63.83
PEREGRINE CORPORATION	481500	JULY 5TH BILLING POSTAGE	066-001-5213-0000		340.29
DAVE'S TOWING LLC	#22-07-4344	TOW #53 TRASH TRUCK BACK …	066-001-5201-0000		250.00
TRUCK CENTER COMPANIES	XA103076259 01	#53 FITTING & AIR BRAKE TUB…	066-001-5307-0000		17.66
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	222 E 2ND AVE	066-001-5205-0000		41.94
KANSASLAND TIRE WHOLESALE	53764	4 11R22.5 & 4 11R225 RETRE…	066-001-5307-0000		940.00
KANSASLAND TIRE WHOLESALE	53765	RETURN 4 315/80R22.5	066-001-5307-0000		-3,375.40
TRUCK CENTER COMPANIES	XA103076318 01	#53 VALVE ASY 3 WAY	066-001-5307-0000		103.50
TRUCK CENTER COMPANIES	XA103076472 01	#53 VALVE ASY 3 WAY	066-001-5307-0000		103.50
BISHOP LIFTING PRODUCTS, I…	WIC_PSI31120	WINCH LINE & HOOK	066-001-5207-0000		178.71
ENCORE ENERGY SERVICES, IN…	0051099-0	222 E 2ND AVE-PUBLIC WORKS…	066-001-5205-0000		18.31
AMAZON CAPITAL SERVICES	14QT-FXMR-LGD3	FOAM CANNON	066-001-5310-0000		158.34
AMAZON CAPITAL SERVICES	1RR6-XFMG-6GL3	BLACK TRASH BAGS	066-001-5310-0000		1,449.75
EVERGY	6598910015 JULY 2022	222 E 2ND AVE SVC 6/22/2022…	066-001-5205-0000		784.23
EVERGY	7949843848 JULY 2022	222 E LOCUST AVE SVC 6/22/2…	066-001-5205-0000		50.25
				Fund 066 - REFUSE FUND Total:	**81,755.77**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND					
KANSAS GAS SERVICE	510469962 1492273 82 JUNE …	222 1/2 E 2ND AVE	069-001-5205-0000		-372.31
HEARTLAND ACQUISITION LLC	1859 JUNE 2022	1859 JUNE 2022 MERCHANT C…	069-001-5203-0000		201.96
KANSAS GAS SERVICE	510469962 1492273 82 JUN 2…	222 1/2 E 2ND AVE	069-001-5205-0000		450.34
ENCORE ENERGY SERVICES, IN…	0051099-0	222 E2ND AVE-CNG FUEL STAT…	069-001-5205-0000		3,178.00
				Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**3,457.99**
Fund: 072 - DATA PROCESSING FUND					
INTRUST CARD CENTER	INV0045502	JIMMY JOHN'S-EMPLOYEE EN…	072-001-5211-0000		154.82
INTRUST CARD CENTER	INV0045502	DILLONS-ICE POPS FOR P & R	072-001-5211-0000		6.79

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045502	WAL MART - OFFICE SUPPLIES…	072-001-5301-0000	4.00
INTRUST CARD CENTER	INV0045502	WAL MART-FANS/OFFICE SUP…	072-001-5310-0000	17.25
INTRUST CARD CENTER	INV0045502	WAL MART-FANS/OFFICE SUP…	072-001-5315-0000	119.72
INTRUST CARD CENTER	INV0045503	TURNERS-"DONUT DAY" FOR C…	072-001-5211-0000	145.00
INTRUST CARD CENTER	INV0045504	JIMMY'S EGG-LUNCH W/CO…	072-001-5211-0000	8.56
INTRUST CARD CENTER	INV0045510	STARLINK WWTP - INTERNET S…	072-019-5201-0000	110.00
INTRUST CARD CENTER	INV0045510	UBIQUITI NVRS	072-019-5315-0000	653.50
INTRUST CARD CENTER	INV0045519	EISENHOWER AIRPORT PARKI…	072-001-5211-0000	44.00
INTRUST CARD CENTER	INV0045519	FAIRMONT-AYLSSA GFOA CON…	072-001-5211-0000	879.21
INTRUST CARD CENTER	INV0045519	AMERICAN AIRLINES-BAG CHE…	072-001-5211-0000	30.00
INTRUST CARD CENTER	INV0045519	CON MADRE-ALYSSA BREAKFA…	072-001-5211-0000	24.66
INTRUST CARD CENTER	INV0045519	UBER-HOTEL TO AIRPORT ALY…	072-001-5211-0000	19.48
INTRUST CARD CENTER	INV0045519	GUS'S-ALYSSA DINNER GFOA …	072-001-5211-0000	16.40
INTRUST CARD CENTER	INV0045519	HOBOKEN PIE-ALYSSA DINNER…	072-001-5211-0000	16.32
INTRUST CARD CENTER	INV0045519	AUSTIN CONV CNTR-ALYSSA L…	072-001-5211-0000	8.00
INTRUST CARD CENTER	INV0045519	DUNKIN - ALYSSA BREAKFAST …	072-001-5211-0000	7.60
INTRUST CARD CENTER	INV0045519	CHICK-FIL-A-AYLSSA GFOA CO…	072-001-5211-0000	7.33
INTRUST CARD CENTER	INV0045519	UBER-HOTEL TO AIRPORT ALY…	072-001-5211-0000	1.00
INTRUST CARD CENTER	INV0045519	GFOA FUNDAMENTALS TRAIN…	072-001-5211-0000	149.00
INTRUST CARD CENTER	INV0045519	AMERICAN AIRLINES-BAG CHE…	072-001-5211-0000	30.00
INTRUST CARD CENTER	INV0045532	WILLIE'S-LUNCHEON FOR CASH…	072-001-5211-0000	57.81
AMAZON CAPITAL SERVICES	1MKW-FVG9-MM37	FILE ORGANIZERS/DRAWER DI…	072-001-5310-0000	141.52
ODP BUSINESS SOLUTIONS, LLC	251159078001	MICR TONER/FILE LABELS/ME…	072-001-5301-0000	35.53
ODP BUSINESS SOLUTIONS, LLC	251159078001	MICR TONER/FILE LABELS/ME…	072-001-5310-0000	258.98
AMAZON CAPITAL SERVICES	1WNK-RP1W-4HGX	HDMI CABLE	072-019-5316-0000	21.98
OPENTEXT INC.	2207861891	ACT 861891 SERVICE FROM 6/…	072-001-5205-0000	22.07
COMM LINK INC	01309718	PHONE SYSTEM PROC UPGRA…	072-019-5201-0000	1,760.00
VELOCITY	3439700 JULY 2022	ACT 3439700 SVC FROM 7/1/2…	072-019-5201-0000	10.00
VELOCITY	3439701 JULY 2022	ACT 3439701 SVC FROM 7/1/2…	072-019-5201-0000	10.00
VELOCITY	3439702 JULY 2022	ACT 3439702 SVC FROM 7/1/2…	072-019-5201-0000	10.00
COMMLINK IT, LLC	1581	REMOTE PHONE BRIDGE LICE…	072-019-5201-0000	30.00
ACE HARDWARE	K76605	COMPUTER GROMMET	072-019-5310-0000	6.59
VERIZON WIRELESS	9910933783	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9910933783	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9910933783	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9910933783	HR PHONE	072-001-5205-0000	31.81
VERIZON WIRELESS	9910933783	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9910933783	JET PACK #1	072-001-5205-0000	40.01
AMAZON CAPITAL SERVICES	1HT6-GM4M-FTWK	USB HUB FOR CITY CLERK	072-019-5316-0000	29.99
CDW GOVERNMENT, INC	BK04853	STORAGE DEVICE RETURN CR…	072-019-5315-0000	-335.31
IMAGEQUEST INC.	IN3731943	ADMIN PRINTER	072-001-5210-0000	20.84
SEVEN K COMPANY	184039	FINANCE/ADMIN SHIRTS	072-001-5305-0000	158.70

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1TGX-F6P9-6T9Q	USB EXT CABLE	072-019-5316-0000	6.99
			Fund 072 - DATA PROCESSING FUND Total:	**4,930.19**
			Grand Total:	**1,245,449.90**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	148,145.48	142,860.37
002 - EQUIPMENT RESERVE FUND	237,644.00	237,644.00
003 - AIRPORT FUND	38,134.99	38,134.99
004 - FAMILY LIFE CENTER GRANT FUND	13,496.58	13,496.58
005 - EL DORADO SENIOR CENTER FUND	2,556.11	2,556.11
007 - MAJOR STREET FUND	31,569.99	29,577.57
009 - STORMWATER FUND	1,096.11	1,096.11
011 - BRADFORD MEMORIAL LIBRARY	12,855.21	11,795.24
014 - INDUSTRIAL MILL LEVY FUND	17,050.00	17,050.00
018 - SELF INSURANCE RESERVE FUND	139,259.76	139,259.76
020 - SALES TAX FUND	1,971.00	1,971.00
024 - TOURISM TAX FUND	9,901.51	9,901.51
027 - EXPENDABLE TRUST FUND	1,295.00	1,295.00
030 - CONSTRUCTION FUND	48,883.70	48,883.70
031 - BUILDING DEMOLITION	1,396.24	1,396.24
060 - WATER FUND	333,750.13	333,750.13
063 - SEWER FUND	116,300.14	116,630.05
066 - REFUSE FUND	81,755.77	84,191.17
069 - COMPRESSED NATURAL GAS STATION FUND	3,457.99	3,457.99
072 - DATA PROCESSING FUND	4,930.19	5,258.51
Grand Total:	**1,245,449.90**	**1,240,206.03**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	98.50	98.50
001-000-1017-0000	RESTITUTIONS PAYABLE	188.03	188.03
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,273.50	2,273.50
001-000-1019-0000	REINSTATEMENT FEES	151.00	151.00
001-000-1021-0000	SEATBELT SAFETY FUND	677.50	677.50
001-000-4470-0000	RECREATION FEES	26.00	26.00
001-000-4511-0000	FINES AND FORFEITURES	50.70	50.70
001-011-5201-0000	PROFESSIONAL SERVICES	5,462.50	5,462.50
001-011-5205-0000	UTILITIES	1,107.72	1,107.72
001-011-5210-0000	RENTALS	204.22	204.22
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	8.57	8.57
001-011-5212-0000	PUBLICATION AND PRINT...	257.73	257.73
001-011-5213-0000	OTHER CHARGES	15,269.73	15,269.73
001-011-5305-0000	CLOTHING	53.25	53.25
001-011-5310-0000	GENERAL SUPPLIES	417.56	417.56
001-012-5201-0000	PROFESSIONAL SERVICES	89.00	89.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5203-0000	BANK SERVICE CHARGES	305.99	305.99
001-012-5205-0000	UTILITIES	18,278.81	18,278.81
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5213-0000	OTHER CHARGES	12.99	12.99
001-012-5302-0000	SMALL TOOLS	25.99	25.99
001-012-5307-0000	MAINTENANCE AND REPA...	707.00	707.00
001-012-5310-0000	GENERAL SUPPLIES	128.51	128.51
001-013-5201-0000	PROFESSIONAL SERVICES	13,805.00	10,805.00
001-013-5203-0000	BANK SERVICE CHARGES	259.07	259.07
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5301-0000	OFFICE SUPPLIES	22.00	22.00
001-013-5311-0000	PRISONER CARE	3,610.15	3,610.15
001-014-5201-0000	PROFESSIONAL SERVICES	4,588.00	4,588.00
001-014-5310-0000	GENERAL SUPPLIES	1,309.34	1,309.34
001-021-5201-0000	PROFESSIONAL SERVICES	1,241.00	1,241.00
001-021-5203-0000	BANK SERVICE CHARGES	259.07	259.07
001-021-5205-0000	UTILITIES	3,764.85	3,764.85
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	2,900.42	2,900.42
001-021-5207-0000	MAINTENANCE AND REPA...	1,152.79	1,152.79
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5213-0000	OTHER CHARGES	502.17	502.17
001-021-5301-0000	OFFICE SUPPLIES	158.40	158.40
001-021-5305-0000	CLOTHING	2,630.61	2,630.61
001-021-5307-0000	MAINTENANCE AND REPA...	1,676.49	972.04
001-021-5310-0000	GENERAL SUPPLIES	539.71	539.71
001-021-5312-0000	SAFETY MATERIALS AND ...	30.84	30.84
001-021-5315-0000	NON-CAPITALIZED ASSETS	3,127.44	3,127.44
001-023-5201-0000	PROFESSIONAL SERVICES	605.00	605.00
001-023-5205-0000	UTILITIES	2,011.58	2,011.58
001-023-5207-0000	MAINTENANCE AND REPA...	1,917.00	1,917.00
001-023-5210-0000	RENTALS	721.87	298.02
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,663.05	1,622.67
001-023-5213-0000	OTHER CHARGES	50.51	50.51
001-023-5302-0000	SMALL TOOLS	60.96	60.96
001-023-5303-0000	MOTOR FUELS AND LUBR...	42.95	0.00
001-023-5305-0000	CLOTHING	1,091.71	306.00
001-023-5307-0000	MAINTENANCE AND REPA...	2,297.75	2,124.98
001-023-5309-0000	JANITORIAL & HOUSEHOL...	186.84	186.84
001-023-5310-0000	GENERAL SUPPLIES	247.94	247.94
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,011.60	10,011.60
001-023-7516-0000	LEASE PURCHASE INTERE...	727.09	727.09
001-033-5201-0000	PROFESSIONAL SERVICES	201.00	201.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5205-0000	UTILITIES	2,562.94	2,562.94
001-033-5207-0000	MAINTENANCE AND REPA...	10.00	10.00
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH...	244.25	244.25
001-033-5302-0000	SMALL TOOLS	126.28	126.28
001-033-5303-0000	MOTOR FUELS AND LUBR...	96.46	96.46
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	192.44	192.44
001-033-5305-0000	CLOTHING	329.75	329.75
001-033-5307-0000	MAINTENANCE AND REPA...	1,631.47	1,631.47
001-033-5308-0000	MAINT & REPAIR-OTHER ...	709.34	709.34
001-033-5310-0000	GENERAL SUPPLIES	341.01	341.01
001-041-5201-0000	PROFESSIONAL SERVICES	596.36	596.36
001-041-5205-0000	UTILITIES	909.24	909.24
001-041-5310-0000	GENERAL SUPPLIES	588.90	588.90
001-042-5201-0000	PROFESSIONAL SERVICES	310.00	310.00
001-042-5205-0000	UTILITIES	509.52	509.52
001-042-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	63.00	63.00
001-042-5307-0000	MAINTENANCE AND REPA...	442.10	327.10
001-042-5308-0000	MAINT & REPAIR-OTHER ...	110.68	110.68
001-042-5309-0000	JANITORIAL & HOUSEHOL...	20.97	20.97
001-042-5310-0000	GENERAL SUPPLIES	378.64	378.64
001-051-5201-0000	PROFESSIONAL SERVICES	401.00	401.00
001-051-5203-0000	BANK SERVICE CHARGES	202.74	202.74
001-051-5205-0000	UTILITIES	8,867.43	8,867.43
001-051-5209-0000	TAX PAYMENT	565.95	565.95
001-051-5210-0000	RENTALS	1,134.24	1,134.24
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	40.00	40.00
001-051-5302-0000	SMALL TOOLS	59.54	59.54
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	1,538.00	1,538.00
001-051-5305-0000	CLOTHING	31.88	31.88
001-051-5306-0000	MAINT &REPAIR-BLDGS&...	73.98	73.98
001-051-5307-0000	MAINTENANCE AND REPA...	1,578.83	1,578.83
001-051-5308-0000	MAINT & REPAIR-OTHER ...	1,238.55	1,238.55
001-051-5309-0000	JANITORIAL & HOUSEHOL...	305.55	305.55
001-051-5310-0000	GENERAL SUPPLIES	77.95	77.95
001-051-5327-0000	CONCESSION SUPPLIES	2,314.35	2,314.35
001-051-5330-0000	T-SHIRTS & AWARDS	240.00	240.00
001-052-5205-0000	UTILITIES	1,291.14	1,291.14
001-052-5206-0000	MAINT & REPAIR-BLDGS &..	3,686.36	3,686.36
001-052-5213-0000	OTHER CHARGES	272.94	272.94
001-052-5303-0000	MOTOR FUELS AND LUBR...	3,660.00	3,660.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	261.45	261.45
001-052-5307-0000	MAINTENANCE AND REPA...	24.42	24.42
001-052-5308-0000	MAINT & REPAIR-OTHER ...	193.50	193.50
001-052-5310-0000	GENERAL SUPPLIES	175.33	175.33
002-001-7401-0000	MACHINERY & AUTOMOT...	237,644.00	237,644.00
003-000-0410-0000	INVENTORY	31,093.47	31,093.47
003-011-5203-0000	BANK SERVICE CHARGES	1,013.24	1,013.24
003-011-5205-0000	UTILITIES	1,212.27	1,212.27
003-011-5209-0000	TAX PAYMENT	1,666.47	1,666.47
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	24.69	24.69
003-011-5213-0000	OTHER CHARGES	240.00	240.00
003-011-5303-0000	MOTOR FUELS AND LUBR...	78.55	78.55
003-011-5306-0000	MAINT &REPAIR-BLDGS&...	71.02	71.02
003-011-5307-0000	MAINTENANCE AND REPA...	479.98	479.98
003-011-5308-0000	MAINT & REPAIR-OTHER ...	1,738.05	1,738.05
003-011-5310-0000	GENERAL SUPPLIES	517.25	517.25
004-028-5213-0000	OTHER CHARGES	13,496.58	13,496.58
005-011-5205-0000	UTILITIES	1,606.85	1,606.85
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5302-0000	SMALL TOOLS	189.98	189.98
005-011-5308-0000	MAINT & REPAIR-OTHER ...	9.99	9.99
005-011-5310-0000	GENERAL SUPPLIES	540.29	540.29
007-034-5201-0000	PROFESSIONAL SERVICES	776.00	776.00
007-034-5205-0000	UTILITIES	1,913.61	1,913.61
007-034-5207-0000	MAINTENANCE AND REPA...	2,862.80	2,862.80
007-034-5210-0000	RENTALS	189.00	189.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	740.00	740.00
007-034-5213-0000	OTHER CHARGES	4,676.71	4,676.71
007-034-5302-0000	SMALL TOOLS	1,124.38	833.30
007-034-5303-0000	MOTOR FUELS AND LUBR...	1,474.45	1,474.45
007-034-5305-0000	CLOTHING	705.73	780.73
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	597.63	597.63
007-034-5307-0000	MAINTENANCE AND REPA...	5,298.92	5,368.58
007-034-5308-0000	MAINT & REPAIR-OTHER ...	920.61	920.61
007-034-5310-0000	GENERAL SUPPLIES	1,689.23	1,501.21
007-034-5312-0000	SAFETY MATERIALS AND ...	82.78	82.78
007-034-5315-0000	NON-CAPITALIZED ASSETS	8,518.14	6,860.16
009-011-5201-0000	PROFESSIONAL SERVICES	1,016.21	1,016.21
009-011-5305-0000	CLOTHING	79.90	79.90
011-011-5201-0000	PROFESSIONAL SERVICES	325.00	325.00
011-011-5205-0000	UTILITIES	2,128.37	2,128.37
011-011-5210-0000	RENTALS	147.03	147.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	48.56	48.56
011-011-5212-0000	PUBLICATION AND PRINT...	358.75	358.75
011-011-5213-0000	OTHER CHARGES	462.82	343.80
011-011-5301-0000	OFFICE SUPPLIES	46.95	46.95
011-011-5307-0000	MAINTENANCE AND REPA...	93.81	93.81
011-011-5310-0000	GENERAL SUPPLIES	484.00	484.00
011-011-5313-0000	PRINT MATERIALS	7,142.37	6,272.12
011-011-5318-0000	AUDIOVISUAL MATERIALS	803.75	780.51
011-011-5321-0000	MEMORIALS - BOOKS, ETC	192.26	144.80
011-011-5323-0000	PROGRAM EXPENSES - A...	315.12	315.12
011-011-5324-0000	PROGRAM EXPENSES - CH...	28.48	28.48
011-011-5326-0000	LIBRARY PROCESSING CH...	277.94	277.94
014-061-5201-0000	PROFESSIONAL SERVICES	17,050.00	17,050.00
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5204-0000	INSURANCE & BONDS	114,852.64	114,852.64
018-011-5209-0000	TAX PAYMENT	800.73	800.73
018-011-5219-0000	HEALTH CLAIMS	19,269.22	19,269.22
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,087.17	3,087.17
020-011-5209-0000	TAX PAYMENT	1,971.00	1,971.00
024-011-5201-0000	PROFESSIONAL SERVICES	1,050.00	1,050.00
024-011-5205-0000	UTILITIES	100.70	100.70
024-011-5208-0000	MAINT & REPAIR-OTHER ...	6,718.00	6,718.00
024-011-5210-0000	RENTALS	83.37	83.37
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	4.00	4.00
024-011-5212-0000	PUBLICATION AND PRINT...	554.49	554.49
024-011-5213-0000	OTHER CHARGES	867.16	867.16
024-011-5305-0000	CLOTHING	523.79	523.79
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,295.00	1,295.00
030-011-5201-0568	PROFESSIONAL SERVICES	23,846.45	23,846.45
030-011-5201-0586	PROFESSIONAL SERVICES	25,037.25	25,037.25
031-027-5201-0000	PROFESSIONAL SERVICES	1,396.24	1,396.24
060-000-0410-0000	INVENTORY	21,078.64	21,078.64
060-000-1067-0000	WATER PROTECTION FEE	19,146.28	19,146.28
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	12,552.04	12,552.04
060-001-5201-0000	PROFESSIONAL SERVICES	460.87	460.87
060-001-5203-0000	BANK SERVICE CHARGES	8,939.68	8,939.68
060-001-5205-0000	UTILITIES	11.61	11.61
060-001-5209-0000	TAX PAYMENT	17,949.64	17,949.64
060-001-5212-0000	PUBLICATION AND PRINT...	459.60	459.60
060-001-5213-0000	OTHER CHARGES	1,305.64	1,305.64
060-001-5301-0000	OFFICE SUPPLIES	106.31	106.31
060-002-5201-0000	PROFESSIONAL SERVICES	4,183.00	4,183.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5205-0000	UTILITIES	12,952.27	12,952.27
060-002-5207-0000	MAINTENANCE AND REPA...	19,955.35	19,955.35
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	138.09	138.09
060-002-5302-0000	SMALL TOOLS	199.99	199.99
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	10,699.95	10,699.95
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	10.73	10.73
060-002-5307-0000	MAINTENANCE AND REPA...	296.06	296.06
060-002-5309-0000	JANITORIAL & HOUSEHOL...	104.97	104.97
060-002-5312-0000	SAFETY MATERIALS AND ...	45.19	45.19
060-003-5201-0000	PROFESSIONAL SERVICES	1,148.22	1,148.22
060-003-5205-0000	UTILITIES	1,856.04	1,856.04
060-003-5207-0000	MAINTENANCE AND REPA...	5.00	5.00
060-003-5208-0000	MAINT & REPAIR-OTHER ...	80.27	80.27
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	199.66	199.66
060-003-5213-0000	OTHER CHARGES	10.50	10.50
060-003-5302-0000	SMALL TOOLS	502.99	502.99
060-003-5307-0000	MAINTENANCE AND REPA...	151.80	151.80
060-003-5308-0000	MAINT & REPAIR-OTHER ...	2,318.41	2,318.41
060-003-5309-0000	JANITORIAL & HOUSEHOL...	155.60	155.60
060-003-5310-0000	GENERAL SUPPLIES	834.80	834.80
060-003-5312-0000	SAFETY MATERIALS AND ...	261.14	261.14
060-003-5315-0000	NON-CAPITALIZED ASSETS	568.55	568.55
060-004-5213-0000	OTHER CHARGES	195,031.24	195,031.24
063-001-5201-0000	PROFESSIONAL SERVICES	562.46	562.46
063-001-5205-0000	UTILITIES	112.08	112.08
063-001-5212-0000	PUBLICATION AND PRINT...	176.55	176.55
063-001-5213-0000	OTHER CHARGES	1,163.16	1,163.16
063-001-7503-0000	STATE REVOLVING LOAN ...	54,293.27	54,293.27
063-001-7513-0000	STATE REVOLVING LOAN ...	16,187.87	16,187.87
063-001-7523-0000	SERVICE FEES	1,961.90	1,961.90
063-002-5201-0000	PROFESSIONAL SERVICES	1,501.00	1,501.00
063-002-5205-0000	UTILITIES	18,237.65	18,237.65
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	107.45	107.45
063-002-5207-0000	MAINTENANCE AND REPA...	5,837.40	5,838.20
063-002-5208-0000	MAINT & REPAIR-OTHER ...	1,070.00	1,070.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	60.82	60.82
063-002-5303-0000	MOTOR FUELS AND LUBR...	7.59	7.59
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	460.00	460.00
063-002-5305-0000	CLOTHING	19.99	19.99
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	36.37	36.37
063-002-5307-0000	MAINTENANCE AND REPA...	183.72	155.23

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5308-0000	MAINT & REPAIR-OTHER ...	367.52	367.52
063-002-5310-0000	GENERAL SUPPLIES	248.79	248.79
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,088.21	1,088.21
063-003-5205-0000	UTILITIES	739.47	739.47
063-003-5207-0000	MAINTENANCE AND REPA...	1,417.31	1,417.31
063-003-5208-0000	MAINT & REPAIR-OTHER ...	2,066.25	2,066.25
063-003-5302-0000	SMALL TOOLS	35.98	35.98
063-003-5303-0000	MOTOR FUELS AND LUBR...	159.00	159.00
063-003-5304-0000	CHEMICALS / LAB SUPPLI...	1,495.69	1,495.69
063-003-5306-0000	MAINT &REPAIR-BLDGS&...	270.95	270.95
063-003-5307-0000	MAINTENANCE AND REPA...	5,461.71	5,461.71
063-003-5308-0000	MAINT & REPAIR-OTHER ...	1,327.58	1,327.58
066-001-5201-0000	PROFESSIONAL SERVICES	35,367.14	35,367.14
066-001-5203-0000	BANK SERVICE CHARGES	2,366.68	2,366.68
066-001-5205-0000	UTILITIES	1,280.84	1,280.84
066-001-5207-0000	MAINTENANCE AND REPA...	6,728.29	6,728.29
066-001-5209-0000	TAX PAYMENT	81.80	81.80
066-001-5212-0000	PUBLICATION AND PRINT...	165.85	165.85
066-001-5213-0000	OTHER CHARGES	1,101.87	1,101.87
066-001-5302-0000	SMALL TOOLS	542.25	542.25
066-001-5303-0000	MOTOR FUELS AND LUBR...	1,474.45	1,474.45
066-001-5305-0000	CLOTHING	239.55	239.55
066-001-5307-0000	MAINTENANCE AND REPA...	-1,523.04	912.36
066-001-5310-0000	GENERAL SUPPLIES	1,608.09	1,608.09
066-001-5315-0000	NON-CAPITALIZED ASSETS	32,322.00	32,322.00
069-001-5203-0000	BANK SERVICE CHARGES	201.96	201.96
069-001-5205-0000	UTILITIES	3,256.03	3,256.03
072-001-5205-0000	UTILITIES	253.93	253.93
072-001-5210-0000	RENTALS	20.84	20.84
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,605.98	1,605.98
072-001-5301-0000	OFFICE SUPPLIES	39.53	39.53
072-001-5305-0000	CLOTHING	158.70	158.70
072-001-5310-0000	GENERAL SUPPLIES	417.75	417.75
072-001-5315-0000	NON-CAPITALIZED ASSETS	119.72	119.72
072-019-5201-0000	PROFESSIONAL SERVICES	1,930.00	1,930.00
072-019-5310-0000	GENERAL SUPPLIES	6.59	6.59
072-019-5315-0000	NON-CAPITALIZED ASSETS	318.19	653.50
072-019-5316-0000	COMPUTER SUPPLIES	58.96	51.97
	Grand Total:	**1,245,449.90**	**1,240,206.03**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,245,449.90	1,240,206.03
	Grand Total:	**1,245,449.90**	**1,240,206.03**

Payroll	
7/13/2022	$ 222,180.20
7/27/2022	$ 220,297.93
Expense	$1,245,449.90
Total	$1,687,928.03

TO: City Commission
FROM: Tabitha Sharp, Administration Director
SUBJ: Adoption of the Standard Traffic Ordinance and Uniform Public Offense Code
DATE: July 27, 2022

Background:
Each year the League of Kansas Municipalities provides Kansas Cities with a Standard Traffic Ordinance (STO) and Uniform Public Offense Code (UPOC) updated with all State Statutes. The changes can be found in the attached document.

As discussed at a previous Commission meeting, staff are recommending that the STO be amended to allow the use of golf carts, but no other special purpose vehicle. Golf carts can only be operated on streets 30 MPH or less, but can cross over streets with a higher speed limit. Golf carts must be operated by a licensed driver, have insurance, a slow moving vehicle emblem and register the golf cart at City Hall. Golf carts can only be operated after dark with an appropriate light kit.

Strategic Plan:
Infrastructure: The City invests in its public infrastructure to ensure that the community has the most basic resources necessary to thrive and prosper.

5. Continuously invest in public safety initiatives, equipment, and technology to provide the El Dorado Police and Fire Departments with the resources needed to preserve order and protect life and property.

Attachments:
STO & UPOC Changes
STO Ordinance
UPOC Ordinance

Policy Issue:
Should the City Commission allow the use of special purpose vehicles on the streets of El Dorado, and if so, what type of vehicle should be allowed?

Alternatives:
1. The City Commission could adopt the Ordinances as recommended.
2. The City Commission could adopt the STO and UPOC, but request that staff return with more information on the allowance of golf carts.
3. The City Commission could choose to adopt the STO and UPOC, but decline the request to allow golf carts.

Fiscal Impact:
There is no estimated fiscal impact to the City of El Dorado.

Trade-offs:
Adopting the STO and UPOC allows the City to enforce laws adopted by the State of Kansas without having to adopt them individually. There has been a recent increase in questions and utilization of special purpose vehicles, and while negligible, staff time on the issue has increased.

Staff Recommendation:
The recommendation of staff is to continue to allow golf carts on city streets with the restrictions listed in the attached ordinance. Staff recommend that other Special Purpose Vehicles not be allowed.

Commission Action:

Commissioner ________________ moved to approve an Ordinance amending Section 9.04.010 of the El Dorado Municipal Code pertaining to traffic and incorporating by reference, the "Uniform Public Offense Code" for Kansas Cities, 38th Edition.

Commissioner _______________ seconded the motion

Commissioner ________________ moved to approve an Ordinance amending Section 10.04.010 of the El Dorado Municipal Code pertaining to traffic and incorporating by reference the "Standard Traffic Ordinance" for Kansas Cities, 49th Edition, with certain omissions, changes and additions; prescribing additional regulations; providing certain penalties and repealing prior ordinances.

Commissioner _______________ seconded the motion

Return to Agenda

LEGAL FORUM

2022 Changes to the Standard Traffic Ordinance and Uniform Public Offense Code

By Nicole Proulx Aiken, Deputy General Counsel, League of Kansas Municipalities

The Legislature made several changes to statutes affecting the STO and UPOC this session. This article provides a list of those changes.

Changes to the STO

Section 1 Definitions.

The following definitions were amended: All-Terrain Vehicle (SB 101), Electric-Assisted Bicycle (SB 101), Electric-Assisted Scooter (SB 101), Motor Vehicle (SB 101), Motorcycle (SB 101), and Motorized Bicycle (SB 101).

Section 10.1. *Funeral Processions and* ***Sec. 119.*** *Parades and Processions.*

The Legislature did not make changes to any statutes affecting funeral processions or parades. The League, however, added chief "of police or designee" to these sections to provide more flexibility for reviewing them.

Section 30. *Driving Under the Influence of Intoxicating Liquor or Drugs; Penalties.*

HB 2377, Section 4, amends the penalties for driving under the influence; allows courts to waive any portion of a fine, except for the $250 required to be remitted to the state treasurer, if the individual completes a court-ordered education or treatment; clarifies that amending or dismissing a charge is permitted if there is not sufficient admissible evidence to support a conviction beyond a reasonable doubt; and modifies the definition for "imprisonment."

Section 30.1. *Driving Commercial Motor Vehicle Under the Influence of Intoxicating Liquor or Drugs; Penalties.*

HB 2377, Section 9, amends the penalties for driving a commercial motor vehicle under the influence; allows courts to waive any portion of a fine, except for the $250 required to be remitted to the state treasurer, if the individual completes a court-ordered education or treatment; clarifies that amending or dismissing a charge is permitted if there is not sufficient admissible evidence to support a conviction beyond a reasonable doubt; and modifies the definition for "imprisonment."

Section 30.5. *Commercial Driver's Licenses; Diversion Agreements Not Allowed.*

HB 2377, Section 10, prohibits prosecuting attorneys from masking, deferring imposition of judgment, or giving an individual a diversion "that would prevent a commercial learner's permit or commercial driver's license holder's conviction from appearing on the CDLIS driver record of a local traffic law that occurred in any type of motor vehicle." This prohibition does not apply to parking, vehicle weight, or other vehicle defect violations.

Section 126.1.1. *Display of License Plate.*

Subsection (e) requiring law enforcement officers to issue a warning for certain violations expired on January 1, 2022, and has been deleted.

Section 135. *Electric-Assisted Bicycles, Traffic Law Application.*

SB 101, Section 9, amends the state statute on electric-assisted bicycles. The amendments clarify electric-assisted bicycles are allowed on streets, highways, etc. The bill provides that individuals do not need a driver's license or vehicle liability insurance to ride an electric-assisted bicycle. The bill also exempts electric-assisted bicycles from the motor vehicle definition. The League amended the STO to mirror state law but, under K.S.A. 8-1592b(f)(2), a city may adopt an ordinance further restricting and governing the operation of electric-assisted bicycles on streets, highways, roadways, sidewalks, sidewalk areas, bicycle or multi-use paths, or trail or trail networks.

Section 1.1. Definitions.

The League deleted the definitions for advance voting site, because it is in Sec. 7.14, and maliciously, because that term is not used in the UPOC. The definitions for controlled substance and law enforcement officer were also updated to mirror state law. Other definitions that were amended include: Dwelling (HB 2508), Motor Vehicle (SB 101), Possession (HB 2508), Public Employee (HB 2508), Vehicle Dealer (SB 101), Wildlife (SB 101), and Written Instrument (HB 2508).

Section 3.2.1. *Sexual Battery.*

The League updated the editor's note in light of *City of Shawnee v. Adem*, 214 Kan 12 (2021). There, the Kansas Supreme Court held the Kansas Offender Registration Act applies to any person convicted of sexual battery under Sec. 3.2.1. of the UPOC.

Section 6.1. *Theft.*

SB 483, Section 1, amends the theft statute to address the theft of remote service units. The League also amended the editor's note to include changes made by SB 408 and HB 2492.

Section 6.5. *Criminal Deprivation of Property.*

The League added the motor vehicle definition to this section to match state law.

Section 6.18. *Motor Vehicle Dealers; Selling Motor Vehicles Without a License.*

SB 101, Section 10, amends the definitions of vehicle and motor vehicle, exempting electric-assisted bicycles from those definitions.

Section 7.5. *Distribution of Unattributed Applications for Advance Voting Ballots.*

The League deleted this provision from the UPOC in light of *VoteAmerica v. Schwab. 2021 WL 5918918 (D. Kan. 2021).*

Section 7.14. *Electioneering.*

HB 2138, Section 7, clarifies that the electioneering offense does not apply to certain individuals, such as certain county election office employees while they are performing their duties as employees.

Section 7.15. *Intimidation of a Witness or Victim.*

The League added the definition civil injury or loss to match state law.

Section 9.9.5. *Unlawful Possession of a Simulated Substance.*

The League added the definition of simulated controlled substance to this section.

Section 10.30. *Operating an Aircraft Under the Influence, Section 10.30.1 Same; Preliminary Breath Test, and* ***Section 10.30.2.*** *Same; Definitions.*

HB 2377, Sections 1-4 added a new offense for operating an aircraft under the influence. The League added this offense to Sections 10.30–10.30.2.

Section 11.8. *Gambling.*

SB 84, Section 20, excludes sports wagering from the definition of bet.

In addition, to the changes described above, the League updated several citations to state law and changed "his or her" and "her or she" to "their" or "they" to be more inclusive.

Nicole Proulx Aiken *is the Deputy General Counsel for the League of Kansas Municipalities. She can be reached at nproulxaiken@lkm.org.*

On August 15, 2022, the City of El Dorado, Kansas adopted Ordinance No. G-_____, an Ordinance Amending Title 10 of the City of El Dorado, Kansas Municipal Code relating to Traffic and incorporating by reference the Standard Traffic Ordinance for Kansas Cities 49th Edition, with certain omissions, changes and additions; prescribing additional regulations; providing certain penalties and repealing prior ordinances. The full text of this Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 220 E 1st Avenue, El Dorado, Kansas or online at http://eldoks.com/268/Open-Records-Information. This summary is certified by Ashlyn B. Lindskog, El Dorado City Attorney, pursuant to K.S.A. 12-3007, et seq.

ORDINANCE NO. ____

AN ORDINANCE AMENDING SECTION 10.04.010 OF TITLE 10, CHAPTER 10.04 OF THE EL DORADO MUNICIPAL CODE PERTAINING TO TRAFFIC AND INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES" 49TH EDITION, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING PRIOR ORDINANCES

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

Section 1: That Section 10.04.010 Title 10, Chapter 10.04 of the El Dorado Municipal Code shall be replaced as follows:

Section 10.04.010: STANDARD TRAFFIC ORDINANCE INCORPORATED. There is hereby incorporated, by reference, for the purpose of regulating traffic upon the highways, parks, public lands, drives and parking lots, whether public or private, if open to and accessible to the public, within the corporate city limits of the City of El Dorado, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," 38th Edition, prepared and published by the League of Kansas Municipalities, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. One official copy of said "Standard Traffic Ordinance" shall be marked "official Copy as incorporated by the El Dorado Municipal Code," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2: Omission.

Section 114.4 of the Standard Traffic Ordinance relating to the operation of golf carts on public streets is hereby omitted and deleted.

Section 3: Additional Provisions.

Section 114.4 of said Standard Traffic Ordinance is hereby supplemented, by adding the following section:

Section 114.4. Operation of Golf Carts on City Streets

(a) Golf Carts, as defined by the Standard Traffic Ordinance, shall be operated on the public highways, streets, roads and alleys within the corporate limits of the city, with the following exceptions.
   1) No golf cart may be operated upon any interstate, federal or state highway.
   2) No golf cart may be operated upon any public highway, street, road or alley with a posted speed limit in excess of thirty (30) miles per hour or as otherwise specifically excluded. Excluded streets include:
      i. Central Avenue
      ii. Main Street
      iii. Sixth Avenue
      iv. Southwest Traffic Way
      v. McCollum Road
      vi. Haverhill Road
   3) The provisions of subsections (1) and (2) shall not prohibit a golf cart from crossing a federal highway, state or public highway, street, road or alley with a posted speed limit in excess of thirty (30) miles per hour.
   4) No golf cart may be operated on any public sidewalk, bicycle path or other recreational path not designated for their specific use.
   5) No golf cart shall be operated on any public highway, street, road or alley between sunset and sunrise unless such vehicle is equipped with lights as required by law for motorcycles.
   6) Every person operating a golf cart on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver of a vehicle imposed by law.

(b) Display of slow moving vehicle emblem.
   1) It shall be illegal to operate a golf cart on any public highway, street, road or alley within the corporate limits of the city unless such vehicle displays a slow moving vehicle emblem on the rear of the vehicle. The slow-moving vehicle emblem shall be mounted and displayed in compliance with K.S.A. 8-1717, and amendments thereto.

(c) Valid Driver's License Required; Penalty.
   1) No person shall operate a golf cart on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid driver's license. Violation of this section is punishable by a fine of not more than $1,000 or by imprisonment for not more than six months or by both such fine and imprisonment.

(d) Insurance Required; Penalty.
   1) Every owner of a golf cart shall provide liability coverage in accordance with Section 200 of the Standard Traffic Ordinance 38th Edition, and

amendments thereto, and the Kansas Automobile Injury Reparations Act, K.S.A. 40-3101, *et seq.*, and amendments thereto. All provisions of Section 200 of the Standard Traffic Ordinance 38th Edition, and amendments thereto, including penalty provisions, shall be applicable to all owners and operators of golf carts.

(e) Registration; Application.

1) Before operating a golf cart on any public highway, street, road or alley within the corporate limits of the city, the vehicle shall be registered with the City Clerk's Office and display a valid registration decal affixed and displayed in such a manner as to be clearly visible from the rear of the vehicle. The application shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's driver license number, the owner's residence address or bona fide place of business, a brief description of the vehicle to be registered (including make, model and serial number, if applicable).
2) Proof of insurance, as required in Section (d) shall be furnished at the time of application for registration.
3) The license issued hereunder is not transferrable.

Section 4: Amendment.

Section 114.5 of the Standard Traffic Ordinance shall be amended as follows.

(e) Section 114.5 of the Standard Traffic Ordinance shall not apply to the following:

1) Equipment operated by duly authorized representatives of the city or its designees for the maintenance of city property or city recreational facilities.
2) Equipment operated by duly authorized representatives of Butler County, Kansas or its designees for the maintenance of county property or facilities.
3) Equipment operated by duly authorized representatives of USD 490 or USD 375 for the maintenance of school property or facilities.
4) Equipment operated by duly authorized representatives of Butler Community College or its designees for the maintenance of college property or facilities.

(f) All work-site vehicles operated by local government or school representatives shall be subject to Section 114.4 (a) as provided in Section 3 of this Ordinance.

Section 5: Penalties.

Unless specifically provided herein, a violation of any provision in sections 1 through 4 shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Section 201 of the Standard Traffic

Ordinance 49th Edition, and amendments thereto, or such other similar provision as the city may then have in effect.

Section 6: Repeal.

All other ordinances or parts of other ordinances in conflict herewith are hereby repealed.

Section 7: Effective Date.

This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of El Dorado, Kansas, this 15th day of August, 2022.

____

Bill Young, Mayor

ATTEST:

____

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____

City Attorney

On August 15, 2022, the City of El Dorado, Kansas adopted Ordinance No. G-_____, an Ordinance Amending Title 10 of the City of El Dorado, Kansas Municipal Code relating to Traffic and incorporating by reference the Uniform Public Offense Code for Kansas Cities 38th Edition, providing certain penalties and repealing prior ordinances. The full text of this Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 220 E 1st Avenue, El Dorado, Kansas or online at http://eldoks.com/268/Open-Records-Information. This summary is certified by Ashlyn B. Lindskog, El Dorado City Attorney, pursuant to K.S.A. 12-3007, et seq.

ORDINANCE NO. ____

AN ORDINANCE AMENDING SECTION 9.04.010 OF TITLE 9, CHAPTER 9.04 OF THE EL DORADO MUNICIPAL CODE PERTAINING TO PUBLIC OFFENSES AND INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE" 38TH EDITION PROVIDING CERTAIN PENALTIES AND REPEALING PRIOR ORDINANCES

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

Section 1: That Section 9.04.010 Title 9, Chapter 9.04 of the El Dorado Municipal Code shall be replaced as follows:

Section 9.04.010: INCORPORATING PUBLIC OFFENSE CODE. There is hereby incorporated, by reference, for the purpose of regulating public offenses within the corporate city limits of the City of El Dorado, Kansas, that certain code known as the "Uniform Public Offense Code," 38th Edition, prepared and published by the League of Kansas Municipalities. No fewer than three copies of the "Uniform Public Offense Code" shall be marked "Official Copy as incorporated by the El Dorado Municipal Code," which shall be filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2: Repeal.

All other ordinances or parts of other ordinances in conflict herewith are hereby repealed.

Section 3: Effective Date.

This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of El Dorado, Kansas, this 15th day of August, 2022.

____
Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____
City Attorney