EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
May 15, 2023 - 5:30 PM

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

Proclamations and Recognition

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.

5. El Dorado Senior Center

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

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

6. City Commission Meeting Minutes from May 1, 2023 and Special City Commission Meeting Minutes from May 3 and May 10, 2023.
7. Appropriation Ordinance No. 04-23 in the amount of $1,527,063.96.
8. Cereal Malt Beverage License for Jump Start at 1631 W Central Ave to expire on December 31, 2023.

Old Business

New Business

9. Project 609 - 2023 Sales Tax Resurfacing Residential Streets
10. McDonald Stadium Turf Replacement
11. McDonald Stadium Fence Replacement

Discussion Items

Reports

12. City Commission and Advisory Board Updates

13. City Manager

Executive Session

14. None.

Adjournment

15. Consideration of a motion to adjourn

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 Senior Center, Inc.
2022/2023 Review & 2024 Budget Narrative

2022 Review

The year 2022 continued to be a recovery year for the El Dorado Senior Center (ESC) as the community has adjusted to the new, post COVID-19 sense of normal. The ESC safely resumed or continued health, safety, and wellness for seniors in the community. The ESC provided the following programming for all or part of 2022:

- Foot Care Clinics – monthly (in partnership with Hermes Healthcare)
- Dental Clinics (in partnership with Grace Med Clinic)
- Daily Lunch Service Monday – Friday (in partnership with Lakepoint)
- Commodities Distribution (in partnership with United Methodist Urban Ministries)
- Aerobics Classes
- Tai Chi Classes
- Balance Classes
- Senior Health Insurance Counseling (in partnership with THRIVE Allen County)
- Men's Coffee Club
- Remote Library Access (in partnership with Bradford Memorial Library)
- Talking Books Program (in partnership with the Kansas Library Service and National Library Service)
- Bingo
- Cards & Games including Bridge, Bunco, Hand & Foot, Mexican Train Dominoes, & Pitch
- Arts & Crafts
- Quilters Guild
- Community Potluck Dinners
- Back2Country Dances
- Health education and information
- Financial education and information
- Tax Preparation (in partnership with the United Way and AARP)
- Computer & Internet Access

In 2022, the El Dorado Senior Center (ESC) continued to rebuild programs and membership negatively affected by the Covid-19 pandemic. The ESC facility remained open for the entirety of 2022; however, repeated spikes in local Covid-19 cases continued to affect normal programming, especially daily lunch service. Multiple times during 2022, the ESC lunch provider, Lakepoint, had to lock down due to active Covid-19 cases and temporarily stopped providing lunches to the ESC. Thanks to staff diligence and a dedicated group of volunteers, the ESC was able to continue both dine-in and to-go lunch meals cooked on site by volunteers. Cooking meals in house resulted in extremely high food and supply costs that the ESC board and staff worked diligently to cover resulting in service of more than 6,000 meals to seniors in the local community in 2022.

2022 Synopsis

In 2022, continued community health and safety concerns made it difficult to meet all Senior Center Standards for the El Dorado Senior Center's classification as Multi-Purpose Center, Level II, however the ESC continued to find innovative ways to continue service and outreach and met all Senior Center Standards, including:

- Open facility a minimum of 40 hours per week with the exception of March 23 – June 8, 2020. MWF, 9am – 5pm, TTH, 9am – 3pm, various Saturdays, 9am - 10pm.

- Employed a full time director who earned the requisite 15 CEUs with the support of the Butler County Department on Aging.
- Attended all Butler County Senior Center Association (BUSCA) and Butler County Council on Aging (BCCOA) meetings as scheduled.
- Served noon meals Monday – Friday. ESC Lunch Room served over 6,000 dine-in/to-go lunch meals in 2022.
- Maintained daily activity and attendance sign in sheets.
- Quarterly Reports - 4 of 4 quarterly reports were completed and submitted on time.
- Published a monthly newsletter with activity calendar and lunch menu. The ESC Browser a monthly publication that outlines activities and menu for the upcoming month. The Browser is available at the front desk of the ESC and is emailed to more than 270 community members each month.
- Health education and partnerships have continued throughout the pandemic and the ESC has found new and innovative ways to distribute COVID-19 and other health related information to members.
- Volunteers are the driving force behind the programs and services at the El Dorado Senior Center and volunteers have kept the ESC meal program running during the COVID-19 pandemic. The ESC continues to cultivate volunteer involvement in center administration and programs. Volunteers provided more than $200,000.00 worth of work and services to the ESC in 2022.
- Devastatingly, the ESC lost more than 60 members partly due to the COVID-19 pandemic 2020 – 2022. These losses combined with the continued threat of the virus resulted in the first ESC membership deficit in 10 years with 2022 membership capping at 364 after more than 9 years with membership over 500.

Work began in 2021 to complete a Memorandum of Understanding between the ESC and the City of El Dorado to make the ESC a "component unit" of the City, similar to Bradford Memorial Library. MOU was finalized in July 2022 and financial accounting and tracking began to flow through the City of El Dorado effective late August 2022. The MOU includes $65,000.00 in annual funding for the ESC from the City of El Dorado for the next 5 years.

2023 – A Strong Start

The El Dorado Senior Center (ESC) has seen a strong start to 2023 as the senior community has restarted normal or near normal activities. The ESC has provided or plans to provide the programming provided in 2022 with the following program additions for all or part of 2023:

- Defensive Driving Classes (in partnership with AARP)
- Tax Preparation (in partnership with the United Way and AARP)
- Increased Computer & Internet Access
- Social Security Enrollment assistance (in partnership with THRIVE Allen County)
- More balance focused classes.
- Arts & crafts classes
- Adventure Fridays lunch and learn series
- Reintroduction of Technology Education Classes

In 2022, the ESC board revised the bylaws, revamping the ESC member-meeting model in an attempt to increase member participation beginning in 2023. The new model includes changing the member meetings from monthly, morning meetings to biannual, evening meetings that include educational speakers and a meal. The first newly formatted member meeting was held March 23, 2023 and had an unprecedented attendance of 52 members!

The ESC board decided to take on full employment responsibilities for the ESC Director effective July 1, 2022. As a result, the board has worked to produce an Organizational Policies and Procedures Manual and hopes to complete a new Personnel Policy Manual complete with employment description and evaluation procedures during the first part of 2023.

ESC staff has introduced a new texting program to provide members with timely information and reminders about programs, appointments, and facility closures. The new program allows members to respond to text messages and allows staff to send out regular reminders for activities.

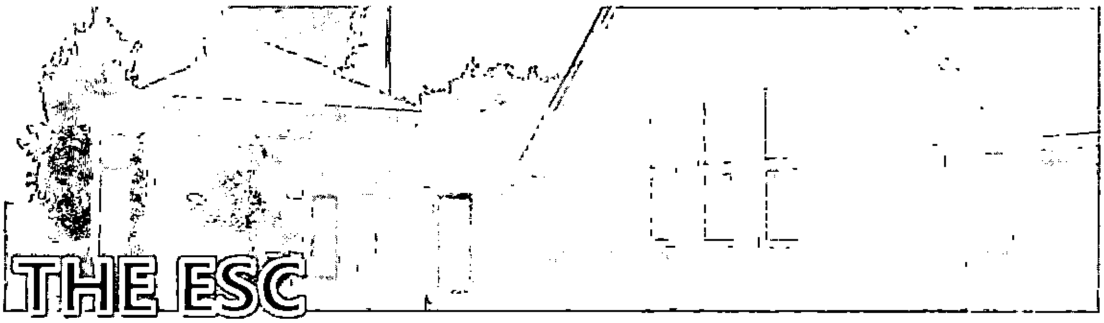
In 2023, the ESC is hiring a new Kitchen Supervisor to run the Lunch Room meal program.

ESC board and staff have continued to rebuild reserve funds that had dwindled before the pandemic. At the end of 2022, the ESC increased reserve funds by more than $21,000.00.

2023 Outlook & Goals

1. As of May 15, 2023, ESC membership totals 325, showing that the ESC is on track to meet, and hopefully exceed, the annual goal of 400 members.
2. Continue rebuilding reserve funds. Reserve funds provide stability for the ESC in case emergency repairs or costs arise.
3. Continue to increase fundraising and grant writing.
4. Cultivate planned giving and memorial donations.
5. Continue to grow Lunch Room weekday lunch program and hire part time staff.
6. Replace outdoor signage with electronic option.
7. Continue recruitment of new members with special focus on members aged 50 – 65.
8. Program growth and development focusing on health and wellness, financial and safety education, and technology education.
9. Continue to increase partnerships with local agencies and organizations including USD 490, city and county government, veteran's organizations, and more.

THE EL DORADO SENIOR **MAY 2023**



THE ESC

BROWSER

210 E. 2ND
El Dorado, KS 67042

Tel: (316) 321-0142
Fax: (316) 321-1525
Email: jzimmermann@eldoks.com

POTLUCK

MONDAY, MAY 1, 2023
6:00 PM

ENTREE: TACO BAR
PROGRAM: MARIACHI BAND

FOOD, FUN & FELLOWSHIP

TO BE SURE THERE IS ENOUGH FOOD, PLEASE BRING A SIDE DISH OR DESSERT <u>FOR EVERY 2 PEOPLE</u> WHO ATTEND!

INSIDE THIS ISSUE

SPECIAL POINTS OF INTEREST

follow us on facebook

BACK2COUNTRY DANCE

THURSDAY, MAY 18, 2023
6:30 - 8:30 PM

EL DORADO SENIOR CENTER
NORTH SIDE
210 E 2ND EL DORADO

NOT A DANCER? COME OUT TO ENJOY GOOD MUSIC & FRIENDS!

FEATURING

Cody Tastove, Gary Grove, & Jess Dean

JESS DEAN &
COUNTRY PLUS BAND

YOUR $5.00 PER PERSON DONATION SUPPORTS THE LIVE MUSIC AT THE BACK2COUNTRY DANCES!

GET SOCIAL!

MEET FRIENDS & HAVE FUN AT THE ESC.

follow us on facebook.

ADVENTURE FRIDAYS

FRIDAYS, BEGINNING MAY 19!

JOIN US FRIDAYS THIS SUMMER FOR DELICIOUS LUNCH & INTERESTING PROGRAMS ON EXCITING TOPICS LIKE HISTORY, CULTURE, SCIENCE, NATURE, ANIMALS, SPACE, TRAVEL, LANGUAGE & MORE!

May 19 Pompeii: Secrets of the Dead
May 26 The Universe: Mysteries of the Moon
June 2 America Unearthed: Meriweather Murder Mystery
June 9 Secrets of the Whales: Beluga Kingdom
June 16 Clotilda: Last American Slave Ship
June 23 Buried Truth of the Maya
June 30 America, the Story of Us: Heartland
July 7 Lost Treasurers of Egypt: Cleopatra's Lost Tomb
July 14 Little Giants
July 21 Lost Colony of Roanoke
July 28 Wild Russia: Kamchatka, Ring of Fire
August 4 Inside Airport Lost & Found
August 11 The Real Houdini
August 18 The Iceman Cometh
August 25 Petra: Secrets of the Ancient Builders

BACK FOR 2023!

Lunch Served at 11:30 am. Program Begins at 11:35 am.

Summer 2023...

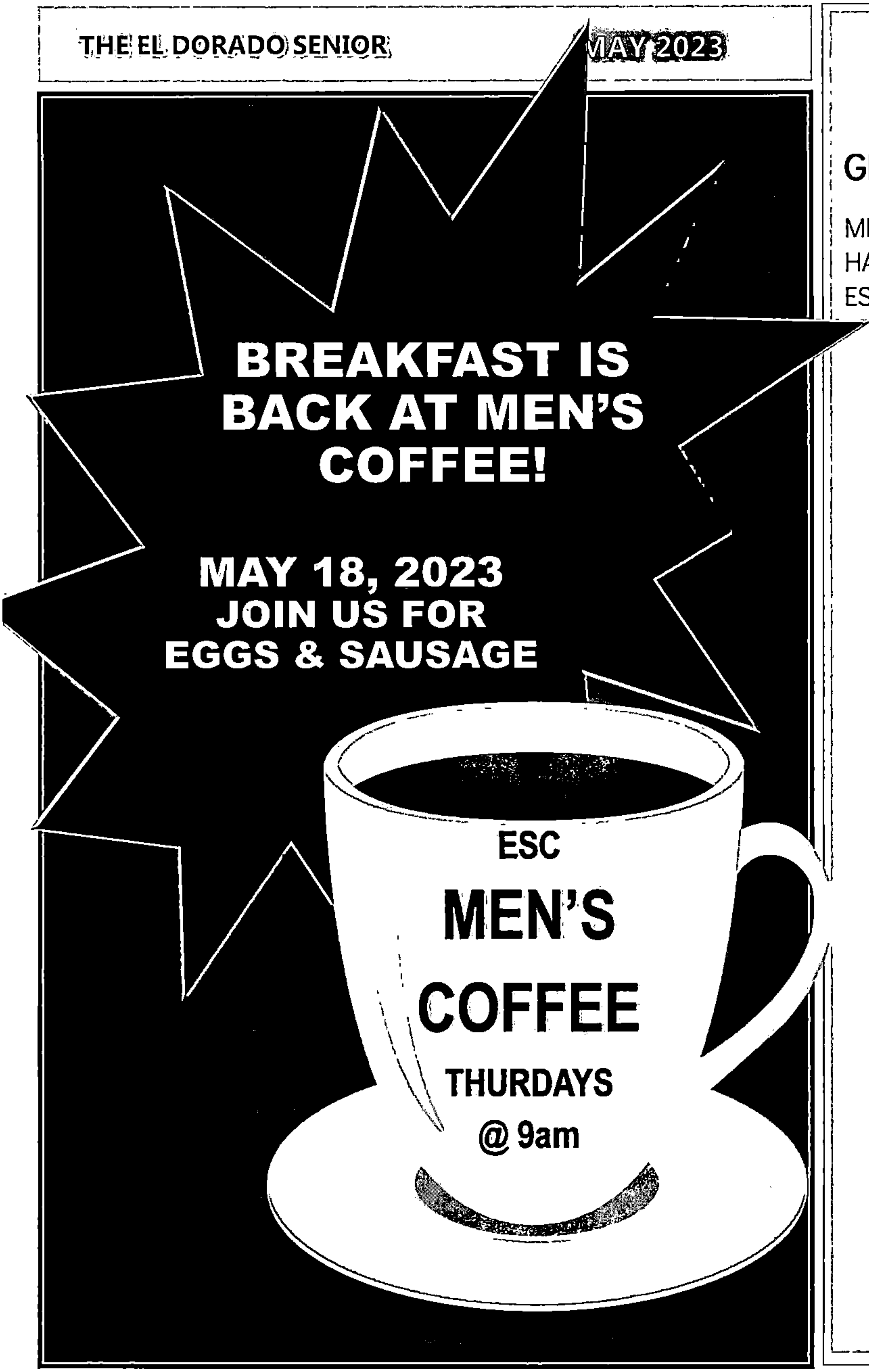
ESC Splash!

WEDNESDAYS
JUNE 7—AUG 2, 2023
6:30pm — 8:00pm

El Dorado Municipal Pool
900 N Taylor
Just for the 50 & better crowd!

GET SOCIAL!

MEET FRIENDS & HAVE FUN AT THE ESC.



GET SOCIAL!

MEET FRIENDS & HAVE FUN AT THE ESC.

El Dorado Senior Center presents

TALKING BOOKS

a service of the Library of Congress, National Library Service, & Kansas State Library

TALKING BOOKS makes it possible for those with low vision or physical limitation to enjoy **THOUSANDS OF BOOKS OR MAGAZINES** for FREE.

Access books easily in whatever way fits your need:

* **Use your phone, tablet, or computer to download audio books,**
* **order books in braille, or**
* **get a FREE player to use at home with audiobooks mailed directly to you at home.**

Call the ESC Business Office at (316) 321-0142 for information or to start using talking books today.

alzheimer's association®

EL DORADO ALZHEIMER'S SUPPORT GROUP

Presented by:
Alzheimer's Association
Central & Western, KS

3rd MONDAY EA. MONTH
5:30 PM

EL DORADO SENIOR CENTER (ESC)
210 E 2ND
EL DORADO, KS 67042

QUESTIONS?
ROXANN COOL at roxann_cool@hotmail.com
or call the ESC at (316) 321-0142

Visit alz.org/cwkansas to learn more about caregiver programs and resources. To further extend your network of support, visit ALZConnected®, our online community, at alzconnected.org.

Build a support system with people who understand.

Alzheimer's Association® caregiver support groups, conducted by trained facilitators, are a safe place for caregivers, family and friends of persons with dementia to:

- Develop a support system.
- Exchange practical information on caregiving challenges and possible solutions.
- Talk through issues and ways of coping.
- Share feelings, needs and concerns,
- Learn about community resources.

800.272.3900 | alz.org®

EDUCATION & SUPPORT

THE ESC HOSTS RESOURCES, CLASSES, SUPPORT GROUPS, & SEMINARS TO HELP SENIORS REACH GOALS , CONTINUE LEARNING, AND MAINTAIN INDEPENDENCE.

Thrive Allen County

at the El Dorado Senior Center

Are you struggling to navigate online resources or completing forms for benefits like:

Social Security,
Medicare,
Healthcare Marketplace,
Insurance,
Medicaid,
Food Assistance,
Disability,
SSI?

Heather Patterson
THRIVE! Allen County
is at the ESC to help!

Call (316) 737-8170 or email heather@thriveallencounty.org to make an appointment with Heather at the ESC.

Heather has information and can provide the assistance you need.

EDUCATION & SUPPORT

THE ESC HOSTS RESOURCES, CLASSES, SUPPORT GROUPS, & SEMINARS TO HELP SENIORS REACH GOALS, CONTINUE LEARNING, AND MAINTAIN INDEPENDENCE.

PRESENTED BY THE BUTLER COUNTY DEPARTMENT ON AGING

Spring Fling

Senior Resource Fair

MAY 11, 2023

9 a.m. to 3 p.m.

Visit the fair to learn more about the services, trends, and opportunities for today's older adults and caregivers

FREE ADMISSION!!
Visit up to 120 Booths
Door Prizes at every booth
Free Health screenings
Free Document Shredding
Free Shuttle
Win a Roomba vacuum!
Free Photo Booth
Monterey Lunches $8
and MUCH MORE!!!

THREE Locations in El Dorado

CIVIC CENTER - 201 E. Centr
COMMUNITY BLDG. - 206 N. Griff
SENIOR CENTER - 201 E. Second

"BLOOM WHERE YO PLANTED"

Sponsored by:
aetna
HERITAGE FUNERAL HOMES OF ANDOVER & EL DORADO
HOME AND WELLNESS
The Active Age Publishing, Brookdale Senior Living, Carlson and Kirby Morris Funeral Homes, El Dorado Care and Rehab, Emprise Bank, Good Shepherd Hospice, Humana, Inc, Interim Healthcare, Kansas Relay, LakePoint of El Dorado, United Healthcare

HEALTH & WELLNESS

REGULAR HEALTH AND WELLNESS CHECKS & SERVICES ARE KEY TO MAINTAINING HEALTH & INDEPENDENCE..

THE ESC HAS CLINICS AND SERVICES TO HELP YOU REACH YOUR HEALTH AND WELLNES GOALS.

SUPPORT THE ESC LUNCH FUNDRAISER
11:00 AM—1:30 PM
AT THE COMMUNITY BUILDING!

DELICIOUS MONTERREY WITH DRINK & DESSERT JUST $8.00!

FOOT CARE CLINICS

FOOT CARE CLINICS CONTINUE AT THE ESC BEGINNING FEBRUARY 3, 2023.

TO MAKE AN APPOINTMENT CALL HERMES HEALTH CARE AT (316) 260-4110.

2023 FOOT CARE CLINIC DATES

FEBRUARY 3	MARCH 3	APRIL 7
MAY 5	JUNE 16	JULY 7
AUGUST 18	SEPTEMBER 15	OCTOBER 20
NOVEMBER 17	DECEMBER15	

COMMODITIES DISTRIBUTION

Commodities are distributed at the ESC 1:00 - 2:00 pm on the following dates in 2023:

January 11	**February 8**
March 8	**April 12**
May 10	**June 14**
July 12	**August 9**
September 13	**October 11**
November 8	**December 13**

To obtain or submit an application for the Commodities Supplemental Food Program, call the United Methodist Open Door at (316) 267-0511.

HEALTH & WELLNESS

REGULAR HEALTH AND WELLNESS CHECKS & SERVICES ARE KEY TO MAINTAINING HEALTH & INDEPENDENCE..

THE ESC HAS CLINICS AND SERVICES TO HELP YOU REACH YOUR HEALTH AND WELLNESS GOALS.

JOIN US FOR LUNCH

DELICIOUS LUNCH SERVED

Lunch Room

MONDAY - FRIDAY @ 11:30 AM

AEROBICS

Enjoy low impact Aerobics led by Moving with Mike.

ESC Aerobics is a safe way to get exercise and have fun with a great group of seniors.

Aerobics
Mondays &
Fridays,
10:00-11:00am

BALANCE CLASS

Increase your balance and decrease your risk of falling with this safe and simple exercise class and a great group of seniors.

Wednesdays,
10:00—11:00 am

TAI CHI

Experience the many benefits of the timeless health maintenance program **Tai Chi** styled for the needs of seniors.

Class leader Eudora Shelden has 15 years experience practicing and teaching.

Tai Chi
Thursdays,
9:30—11:00 am

EXERCISE

EXERCISE IS KEY TO STAYING ACTIVE & INDEPENDENT AS WE AGE.

ESC EXERCISE CLASSES FOCUS ON BALANCE, FLEXIBILITY, & LOW IMPACT MOVEMENT TO SAFELY MAINTAIN AN ACTIVE LIFESTYLE & INDEPENDENT SENIOR LIFESTYLE

Mexican Train Dominoes

MONDAYS @ 12:30 PM

ESC SOUTH END 210 E 2ND, EL DORADO

CALL THE ESC BUSINESS OFFICE AT (316) 321-0142 WITH QUESTIONS OR FOR MORE INFORMATION.

BINGO

50 22 42

TUESDAYS @ 12:30 PM

HAND & FOOT

WEDNESDAYS @ 1:00 PM

ESC SOUTH END
210 E 2ND EL DORADO

Bunco!

Thursdays @ 12:30 pm

ESC South End 210 E 2ND El Dorado

CARDS & GAMES

FUN IS THE WORD AND GAMES ARE THE WAY AT THE ESC!

MEET & MAKE FRIENDS AT ESC CARDS & GAMES EACH WEEK.

DON'T KNOW HOW TO PLAY? NO WORRIES, WE'LL TEACH YOU!

PRAIRIE PORT SENIORS

WEDNESDAYS 1:00—4:00 pm ESC NORTH SIDE

HAND & FOOT, PITCH and FRIENDS!

Prairie Port Seniors wants YOU!

Come out and play Pitch!

Wednesdays, 1:00—4:00 pm
ESC North End

GET YOUR ESC MEMBERSHIP TODAY!

2023 ESC MEMBERSHIPS ARE STILL JUST $10.00/PERSON.

VISIT THE ESC BUSINESS OFFICE TO GET YOUR 2023 MEMBERSHIP!

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ACTIVITY SCHEDULE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Aerobics 10a Mex Train Dominoes 12:30p **POTLUCK 6p**	2 Coffee 9a Bingo 12:30p	3 Balance Class 10a Cards & Games 12:30p PPS Cards 1p	4 Men's Coffee 9a Tai Chi 9:30a Bunco 12:30p	5 **FOOTCARE CLINIC 9a** Aerobics 10a Cards & Games 1p	6
7	8 Aerobics 10a Mex Train Dominoes 12:30p	9 Coffee 9a Bingo 12:30p	10 Balance Class 10a Cards & Games 12:30p **Commodities 1p** PPS Cards 1p	11 Spring Fling 9a Men's Coffee 9a Bunco 12:30p Quilt Guild 7p	12 Aerobics 10a Cards & Games 1p	13
14 **Happy Mother's Day**	15 Aerobics 10a Mex Train Dominoes 12:30p **ALZHEIMERS SUPPORT GROUP 5:30P**	16 Coffee 9a Bingo 12:30p	17 **Board Meeting 10a** Balance Class 10a Cards & Games 12:30p PPS Cards 1p	18 Men's Coffee 9a Tai Chi 9:30a Bunco 12:30p **BACK2COUNTRY DANCE 6:30p**	19 Aerobics 10a **ADVENTURE FRIDAYS 11:30a** Cards & Games 1p	20
21	22 Aerobics 10a Mex Train Dominoes 12:30p	23 Coffee 9a Bingo 12:30p	24 Balance Class 10a Cards & Games 12:30p PPS Cards 1p	25 Men's Coffee 9a Tai Chi 9:30a Bunco 12:30p	26 Aerobics 10a **ADVENTURE FRIDAYS 11:30a** Cards & Games 1p	27
28	29 **NO LUNCH CENTER CLOSED IN OBSERVANCE OF MEMORIAL DAY** 	30 Coffee 9a Bingo 12:30p	31 Balance Class 10a Cards & Games 12:30p PPS Cards 1p			

ACTIVITY SCHEDULE

THERE IS A LOT TO DO AT THE ESC!
KEEP THE ACTIVITY SCHEDULE CLOSE AT HAND TO BE UP TO DATE ON WHEN TO COME TO YOUR FAVORITE ACTIVITIES.

LUNCH MENU

Monday	Tuesday	Wednesday	Thursday	Friday
1 Mushroom Hamburger Steak Parslied Buttered Noodles Peas Dessert	2 Spaghetti w/Meat Sauce Salad Garlic Bread Dessert	3 Meatloaf Baked Potato Buttered Corn Dessert	4 Open Faced Turkey Sand Mashed Potatoes w/Gravy Broccoli w/Cheese Sauce Dessert	5 Taco Salad Spanish Rice Dessert
8 Turkey Pot Pie Salad Dessert	9 Pork Chop Baked Potato Vegetables Dessert	10 Salisbury Steak Hash Brown Casserole Green Beans Dessert	11 Spring Fling MONTERREY DRINK DESSERT @ COMMUNITY BLDG 11:00 a —1:30 p	12 Chili Salad Cinnamon Rolls
15 Brown Sugar Mustard Sausage Fried Potatoes Broccoli Dessert	16 Pork Chops in Gravy Parslied Buttered Noodles Carrots Dessert	17 BBQ Chicken Sandwich Pasta Salad Baked Beans Dessert	18 Turkey & Noodles Peas Dessert	19 Pizza Salad Dessert
22 Baked Chicken Baked Potato Wax Beans Dessert	23 Pork Tenderloin Mashed Potato w/Gravy Mixed Vegetables Dessert	24 Fiesta Hamburger Steak Pinto Beans Mexican Corn Dessert	25 Spaghetti w/Meat Sauce Salad Garlic Bread Dessert	26 Sausage Egg Casserole Potatoes Fruit
29 NO LUNCH CENTER CLOSED IN OBSERVANCE OF MEMORIAL DAY	30 Lasagna Spinach Salad Garlic Bread Dessert	31 Chicken Fried Steak Mashed Potatoes w/Gravy Carrots Dessert		

The Lunch Room at ESC
LakePoint

THE LUNCH ROOM AT ESC

A delicious, hot, healthy meal is served at the ESC Monday—Friday at 11:30 am.

To order lunch, call at least one (1) day in advance (316) 321-0142.

Suggested Donation $5.00

ESC MAY WORD SEARCH

U	N	G	R	A	S	S	C	L	G	K	H	Q	H	V	Q	A	F	Y	S
Z	U	G	K	Q	R	H	A	B	A	G	U	B	Y	D	A	L	W	V	J
K	S	O	I	A	U	O	F	C	H	I	X	B	W	Z	O	B	L	J	H
D	P	R	G	A	R	D	E	N	T	O	R	E	H	W	F	T	H	Q	G
V	E	I	I	P	M	M	P	U	W	K	O	O	E	A	J	W	Z	Z	O
R	C	I	S	O	E	Q	W	T	O	V	Z	R	M	T	E	G	P	U	Y
C	G	J	T	T	A	W	E	K	R	Z	S	I	U	E	Q	S	Q	H	T
N	U	H	A	E	A	K	C	G	G	N	L	L	S	C	M	J	O	U	Q
L	E	R	J	R	S	C	T	W	M	Y	D	E	A	N	S	E	E	B	Q
R	Y	N	M	A	U	K	X	T	P	B	I	K	Q	A	P	F	G	O	U
P	X	F	B	R	O	V	Z	A	F	L	F	E	V	R	X	T	F	W	J
E	G	S	S	F	A	L	G	J	F	O	J	O	D	E	A	G	U	Y	T
N	M	U	H	A	Y	F	X	R	F	S	O	V	Y	B	A	S	L	C	S
K	E	N	Q	N	E	A	E	B	H	S	I	O	J	M	C	Q	C	S	S
E	I	S	D	P	B	T	D	S	T	O	Y	I	A	E	O	G	O	K	W
E	B	H	J	N	T	T	Q	I	I	M	N	Y	B	M	I	M	C	P	L
Y	V	I	N	U	E	Y	N	E	L	M	P	O	I	E	F	H	S	X	X
E	B	N	B	L	S	P	G	M	T	O	G	W	R	R	Y	O	Z	W	F
U	A	E	A	J	E	A	D	T	L	M	H	A	D	L	D	B	Y	X	T
J	X	O	M	U	C	T	Z	E	B	Y	B	W	S	F	X	T	G	T	T

BASKET	BEES	BIRDS
BLOSSOM	BUTTERFLIES	CEMETARY
FAMILY	FLOWERS	GARDEN
GRASS	GROWTH	HOLIDAY
HONOR	LADYBUG	MAYPOLE
MEMORIAL	MOTHER	REMEMBERANCE
SUNSHINE	WARM	

PUZZLE PAGE

ESC MOTHER'S DAY WORD SEARCH

N	E	R	D	L	I	H	C	C	C	P	Q	M	G	I	Z	R	B	J	N
R	A	P	P	R	E	C	I	A	T	E	O	U	R	E	W	P	R	L	M
C	A	R	I	N	G	M	H	N	R	M	Z	F	A	H	D	P	Q	H	S
V	C	Y	Z	B	C	Y	U	E	W	G	E	W	N	M	X	G	O	S	S
W	M	P	I	B	T	J	H	R	Y	I	A	Y	D	L	O	V	E	J	B
B	L	Z	N	M	P	C	C	D	D	C	S	F	M	D	A	T	U	P	G
I	F	N	Y	V	A	E	F	L	O	E	Y	E	A	M	I	V	H	Y	N
I	N	K	K	E	F	A	M	I	L	Y	O	V	Z	U	O	N	I	E	O
B	W	S	T	Q	N	M	H	H	Q	T	Q	L	E	X	Z	M	R	B	R
F	A	G	Q	A	M	A	V	C	O	U	N	S	E	L	O	R	E	K	C
S	P	U	X	W	Y	D	Y	D	C	H	J	A	Z	L	G	G	D	C	G
F	E	H	B	N	C	V	B	N	Z	V	M	T	H	O	M	E	W	W	S
M	N	S	D	N	L	I	D	A	R	P	J	Q	P	U	N	W	O	Q	E
T	D	M	J	F	A	C	U	R	S	T	D	U	T	L	K	B	Q	I	P
N	N	V	V	I	I	E	E	G	R	O	N	K	I	S	S	E	S	D	P
V	X	J	J	E	C	F	C	D	E	W	V	T	Y	G	M	Y	A	M	M
E	A	F	A	E	E	C	F	M	W	M	V	J	G	K	U	K	S	A	U
D	B	H	K	R	P	H	E	V	O	H	U	F	K	Y	Y	E	N	M	I
L	V	P	T	Z	S	Z	Z	N	L	G	G	H	D	K	T	K	K	J	Z
D	T	O	N	B	F	Z	A	R	F	L	Q	L	Q	B	D	M	K	X	U

ADVICE	APPRECIATE	CARING
CHILDREN	COUNSELOR	FAMILY
FLOWERS	GRANDCHILDREN	GRANDMA
HOME	HUGS	KISSES
LOVE	MAY	MOM
MOMMY	MOTHER	SPECIAL
TEACHER	WISE	

PUZZLE PAGE

MAY HAPPY BIRTHDAYS

Fellers	Tammy	3	Riggle	Tim	13
Greene	David	4	Becker	Ramona	15
McDaniel	John	6	Vesper	Don	15
Shepherd	Marilyn	8	Barker	Carolyn	19
Wheeler	Mike	9	Delmez	Clay	21
Plank	Wayne	9	Kuper	Carlene	22
Smith	Claude	10	Brown	Wes	27
Kaster	Frank	11	Schulte	L. Jean	27
Nearhood	Brent	11	Foster	Diane	31

RENEW YOUR MEMBERSHIP TODAY!

2023 ESC MEMBERSHIPS ARE STILL JUST $10.00/PERSON.

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EL DORADO CITY SPECIAL COMMISSION MEETING May 3, 2023

The El Dorado City Commission met in special session on April 26, 2023 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Kendra Wilkinson, Commissioner Leon Leachman, City Manager David Dillner, and Administration Director Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog.

CALL TO ORDER

Mayor Bill Young called the May 3, 2023 Special City Commission meeting to order at 5:00 p.m.

CONSENT AGENDA

A Resolution temporarily exempting certain portions of the City of El Dorado, Kansas from the prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage within the corporate limits of the City of El Dorado, Kansas.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:02 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

______________________________ ______________________________

City Clerk Tabitha D. Sharp Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING May 10, 2023

The El Dorado City Commission met in special session on May 10, 2023 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Kendra Wilkinson, Commissioner Leon Leachman, City Manager David Dillner, City Engineer Scott Rickard and Administration Director Tabitha Sharp. Absent: Commissioner Gregg Lewis and City Attorney Ashlyn Lindskog.

CALL TO ORDER

Mayor Bill Young called the May 10, 2023 Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

ANDREW NAVE, GREATER WICHITA PARTNERSHIP

Andrew Nave, Greater Wichita Partnership, discussed the Integra project happening in Wichita.

PRAIRIE TRAILS GOLF COURSE PROPOSAL

City Manager David Dillner reviewed his proposal for the golf course.

The City Commission discussed the proposal and agreed that they would like a plan from Mr. Palmer on how he would spend the money to improve the golf course.

REGULAR AGENDA PREVIEW

The Commission reviewed the items on Monday's agenda.

REPORTS

There were no reports.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:25 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

____________________________ ____________________________
City Clerk Tabitha D. Sharp Mayor Bill Young

EL DORADO CITY COMMISSION MEETING **May 1, 2023**

The El Dorado City Commission met in a regular session on May 1, 2023 at 5:30 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

Phil Benedict	El Dorado Chamber of Commerce	El Dorado, KS
Mike Holton	220 E 1st Ave	El Dorado, KS
Angie Johnston		
Nick Hoefgen		
Emily Connell	El Dorado Main Street	El Dorado, KS
Craig Yaryan	El Dorado Main Street	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Art Anderson	635 Marmaton Rd	El Dorado, KS
Stan Seymour	827 N Washington	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the May 1, 2023 meeting to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PERSONAL APPEARANCES

Phil Benedict and Craig Yaryan presented the Commission information on the downtown sound system.

Mayor Bill Young asked if they were going to request funds from the City.

Mr. Yaryan stated that they were looking at some grants that will hopefully pay for it. He stated that the City will have access for emergency announcements and the Public Works Director is involved in the project to make sure they can be mounted to the Sternberg poles downtown.

Angie Johnston, Nick Hoefgen and Linda Jolly presented the Commission with information on the Moderate Income Housing Grant.

Commissioner Gregg Lewis asked if there was a cost to submit the application.

Ms. Jolly stated that there is no cost to submit the application, there will be some work involved on the part of staff if the grant is approved. She stated that she will be taking the lead on the project because the El Dorado Inc. Director has a relationship with one of the applicants.

Mayor Bill Young asked if the company was local to Butler County.

Ms. Jolly stated that they were. She stated that they already have several levels of rentals already.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Art Anderson, 635 Marmaton, stated that he doesn't believe that there should be a drag show in El Dorado at this time. He stated that the City should not be putting money towards the event. He asked if the Commission voted on the event.

Mayor Young stated that it was an operational activity and they do not vote on those.

Stan Seymour, 827 N Washington, stated that he didn't believe the event should take place. He felt that they shouldn't use the tourism funds on this event, but on other events instead.

CONSENT AGENDA

Approval of City Commission meeting minutes from April 17, 2023 and Special City Commission meeting minutes from April 26, 2023.

Approval of the 2023 El Dorado Municipal Band Contract.

Approval of the 1st Quarter Financial Report.

Approval of the 1st Quarter Investment Report.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

PUBLIC HEARING

There were no public hearings scheduled.

<u>OLD BUSINESS</u>

9TH AVENUE IMPROVEMENT PROJECT

City Manager David Dillner stated that the Commission discussed the 9th Avenue project at the work session last week. He stated that they have spoken about it several times and over that time, the cost of the project has increased significantly. He stated that the most recent estimate is approximately $1.79 million. He stated that the City would be responsible for approximately 41% of the project cost and the benefit district would be responsible for the remainder.

City Manager Dillner stated that his recommendation is to take the existing project off the books and then the Commission can look at the street policy to decide if there should be changes before moving forward on the project again.

Commissioner Leon Leachman moved to proceed with the 9th Avenue Improvement Project, as authorized by Resolution No. 2918, to the standards and specifications of the City of El Dorado.

Commissioner Kendra Wilkinson seconded the motion.

Motion failed 0 – 5.

<u>NEW BUSINESS</u>

KANSAS GAS SERVICE FRANCHISE AGREEMENT

City Manager David Dillner stated that the Kansas Gas Service Franchise agreement is expiring. He stated that the proposed agreement would renew it and increase the rate from 5 to 6%. He stated that it is estimated to increase revenue about $50,000 per year.

Commissioner Gregg Lewis moved to approve an Ordinance granting to Kansas Gas Service, a Division of ONE Gas, Inc., and its successors and assigns, a natural gas franchise, providing terms and conditions for the use of public rights-of-way, and repealing all ordinances or parts of ordinances inconsistent with or in conflict with the terms thereof.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

DESIGN-BUILD CONTRACT WITH CONCO CONSTRUCTION FOR RESTROOM AND CONCESSION FACILITIES AT EAST AND CENTRAL PARKS

City Manager David Dillner stated that the City received a bid from Conco Construction for the construction of restroom and concession facilities at East and Central Parks. He stated that it is scheduled to begin later this summer and will cost approximately $599,948. He stated that funding for the project will come from the previously authorized $2,100,000 ball improvement project.

Commissioner Kendra Wilkinson asked if they will see a final design before it's built.

City Manager Dillner stated that they would get one.

Commissioner Kelly Tetrick asked if there was an Engineer's estimate.

City Engineer Scott Rickard stated that it did not. He stated that there was a not-to-exceed amount of $600,000 with the specs and a request for a unique design resistant to damage.

Commissioner Kendra Wilkinson moved to accept the bid from Conco Construction in the amount of $599,948.00 for the construction of concession/restroom facilities at Central Park and East Park and direct the City Manager to sign the contract.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

DISCUSSION ITEMS

BUTLER RURAL ELECTRIC COOPERATIVE REQUEST

City Manager David Dillner stated that Butler REC has inquired as to whether the City would consider leasing the southeast corner of the Civic Center property. He stated that they plan to use it as a laydown yard for the storage of materials for an upcoming project.

The Commission agreed to consider a proposed lease agreement.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kelly Tetrick stated that the library is looking for volunteers to help with the summer reading program.

Commissioner Gregg Lewis stated that he has a busy time coming up at the plant and has asked if Commissioner Tetrick can fill in for him on El Dorado Inc. He stated that he thought they should rotate it more so the Commission could all get exposure to what they do.

Commissioner Kendra Wilkinson stated that they need volunteers to cover coaching and umpire duties in the recreation league. She stated that we also do not have staff to cover mowing duties this summer and encouraged people to apply for the part time positions that are available. She reviewed the other items from the Parks and Recreation board meeting and said she would like to present to the Commission the power point they saw at the board meeting.

Commissioner Wilkinson stated that El Dorado Main Street also met. She stated that they talked about fundraising and the master plan going to the Planning Commission. She stated that they are working on some marketing materials.

Mayor Bill Young stated that the Community graciously provides tax dollars to help the City have nice things. He encouraged people to report things if they notice vandalism happening.

Mayor Young stated that he wanted to congratulate those graduating in May. He stated that there were a lot of things getting ready to happen in the next few months.

CITY MANAGER REPORT

City Manager David Dillner invited the community to a town hall meeting on fentanyl on Tuesday the 19th at the Civic Center at 6:30 p.m.

City Manager Dillner invited the community to Tacos y Cerveza at the brewery on Friday, May 5th.

City Manager Dillner stated that the Mayor's Prayer Breakfast is on Thursday at 7 a.m.

City Manager Dillner stated that the sales tax committee will meet again next Monday to continue their conversation.

City Manager Dillner stated that citizens can pick up their landfill coupons at Public Works or City Hall.

Commissioner Gregg Lewis asked when the next meet the City Manager event was going to be.

City Manager Dillner stated that they are working out the details for upcoming events.

EXECUTIVE SESSION

Commissioner Kendra Wilkinson moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2) for the purposes of discussing an ongoing legal matter and to reconvene the meeting at 6:56 p.m. in the City Commission Room.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

Mayor Bill Young called the meeting back to order at 6:56 p.m.

Commissioner Kendra Wilkinson moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing a personnel issue and to reconvene the meeting at 7:08 p.m. in the City Commission Room.

Commissioner Kelly Tetrick seconded the motion.

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

Mayor Young called the meeting back to order at 7:08 p.m.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 7:08 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

__________________________________ __________________________________

City Clerk Tabitha D. Sharp Mayor Bill Young

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 4/1/2023 - 4/30/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
LKQ MID-AMERICA AUTO PAR...	137969585	TRIM PANEL FOR FRONT DOOR...	001-042-5307-0000	115.00
LKQ MID-AMERICA AUTO PAR...	138699465	FRONT SEAT	001-041-5307-0000	100.00
GUARDIAN ALLIANCE TECHNO...	17066	LICENSE CALENDAR/SOCIAL M...	001-021-5201-0000	90.00
WICHITA KENWORTH	01P152544	TUBE BREATHER	001-023-5307-0000	-138.65
MID-STATES ORGANIZED CRI...	2023561-IN	11-25 MEMBERSHIP FT SWORN	001-021-5211-0000	150.00
EASY ICE, LLC	00861143	ICE MACHINE RENTAL AT MAC	001-051-5210-0000	169.52
ACE HARDWARE	K79534	P1 HARDWARE AND STARTER/...	001-023-5307-0000	141.01
ACE HARDWARE	K79546	TOILET REPAIR	001-051-5306-0000	16.99
ACE HARDWARE	K79550	TOILET REPAIR	001-051-5306-0000	16.99
ACE HARDWARE	K79552	TOILET REPAIR	001-051-5306-0000	14.18
ACE HARDWARE	K79553	QUICK CONNCTR, TOUCH N FL...	001-041-5310-0000	47.97
ACE HARDWARE	K79559	P1	001-023-5307-0000	41.96
ACE HARDWARE	K79561	HARDWARE / BIT	001-052-5302-0000	13.34
ACE HARDWARE	K79568	EDGER BLADE	001-051-5307-0000	60.00
ACE HARDWARE	K79569	STATION 1	001-023-5306-0000	56.33
ACE HARDWARE	K79577	CONCRETE	001-033-5308-0000	15.18
LKQ MID-AMERICA AUTO PAR...	143708051	#398 INTAKE MANIFOLD	001-021-5307-0000	125.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 FEB 2023	PENALTY & INTEREST	001-011-5213-0000	27.52
TYLER TECHNOLOGIES, INC	130-135207	5 HANDHELD DEVICES FOR E-T...	001-021-5315-0000	9,290.00
TYLER TECHNOLOGIES, INC	130-135292	SET UP CONFIGURATION-HAN...	001-021-5201-0000	2,500.00
O'REILLY AUTOMOTIVE, INC	0255-313382	T3 LED LIGHT	001-023-5307-0000	22.45
CODE 5 GROUP, LLC	3623	ANNUAL TRACKING SLAP ON ...	001-021-5201-0000	1,200.00
KBI LAB	INV0047128	3-1-2023 MANUEL GONZALEZ ...	001-000-1017-0000	373.50
NICK BADWEY	INV0047129	3-2-23 TEDDIE SEUSER 002267...	001-000-1017-0000	50.00
XEROX FINANCIAL SERVICES	3947741	LEASE PAYMENT FEB/MAR	001-051-5210-0000	138.02
MC DONALD'S	INV0047130	3-6-23 JUSTIN MAXWELL 0021...	001-000-1017-0000	30.00
BEACON ATHLETICS	0564784IN	36" GRADING RACK/30" SCRE...	001-051-5302-0000	269.00
BEACON ATHLETICS	0564784IN	PITCH PRO RPR KIT/REPL LAU...	001-051-5310-0000	691.00
AMAZON CAPITAL SERVICES	1YMV-G7YW-4QRV	MEDICAL KIT TOOLS	001-023-5302-0000	37.58
ORKIN	241390326	MARCH 2023 SERVICE CIVIC C...	001-051-5201-0000	108.00
EL DORADO PUBLIC SCHOOLS	0038	MARCH 2022 - FEBRUARY 2023...	001-051-5205-0000	1,943.00
EL DORADO PUBLIC SCHOOLS	0038-1	JUNE 2022-FEBRUARY 2023 UT...	001-051-5205-0000	1,142.51
GALLS, LLC	023840348	POLO WITH EMBROIDERY-WA...	001-021-5305-0000	50.20
GALLS, LLC	023840349	POLO WITH EMBROIDERY-HU...	001-021-5305-0000	100.40
GALLS, LLC	023840354	POLO WITH EMBROIDERY-MC...	001-021-5305-0000	50.20
GALLS, LLC	023840357	CREW NECK TEE-D JONES	001-021-5305-0000	22.50
GALLS, LLC	023840362	STEEL CUFFS-MCCOY	001-021-5305-0000	113.76

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC	0255-316125	T1	001-023-5307-0000	67.96
CENTRAL POWER SYSTEMS & ...	X101010921-01	T1 AC COOLANT RETURN LINE ...	001-023-5307-0000	100.60
GALLS, LLC	023879836	WARMING JACKET-ALTIER	001-021-5305-0000	171.00
SUTHERLAND LUMBER TALLG...	151576	MULCH	001-033-5310-0000	113.70
ORKIN	241389304	PC STANDARD MONTHLY	001-021-5201-0000	84.99
T & D TIRE AND AUTO REPAIR	22220	2 DISMT/BALANCE CAR 12	001-021-5207-0000	60.00
INTRUST CARD CENTER	INV0047113	TEMAAT CONFERENCE MEAL	001-021-5211-0000	12.55
INTRUST CARD CENTER	INV0047114	MERCHANDISE RETURNED	001-021-5305-0000	-95.00
INTRUST CARD CENTER	INV0047115	POLICE 2	001-021-5213-0000	6.95
INTRUST CARD CENTER	INV0047116	CLASS CANCELED	001-021-5211-0000	-130.00
INTRUST CARD CENTER	INV0047117	EVIDENCE COTTON SWABS	001-021-5213-0000	30.40
INTRUST CARD CENTER	INV0047118	BOOTS-MCGATHY	001-021-5305-0000	180.60
INTRUST CARD CENTER	INV0047118	6 IN SHIELD--MCGATHY	001-021-5305-0000	139.50
INTRUST CARD CENTER	INV0047118	BLACKOUT GLOVES-MCGATHY	001-021-5305-0000	27.00
INTRUST CARD CENTER	INV0047118	POLO-EMBROIDERY -MCGATHY	001-021-5305-0000	50.20
INTRUST CARD CENTER	INV0047118	3-PAIR PANTS-MCGATHY	001-021-5305-0000	221.40
INTRUST CARD CENTER	INV0047118	HOLSTER--MCGATHY	001-021-5305-0000	101.70
INTRUST CARD CENTER	INV0047118	MAG POUCH/KNIT CAP/STREET...	001-021-5305-0000	79.20
INTRUST CARD CENTER	INV0047119	UPS - PATROLEYES	001-021-5213-0000	20.01
INTRUST CARD CENTER	INV0047120	THE SEAT SHOP - SEAT COVERS...	001-041-5307-0000	470.33
INTRUST CARD CENTER	INV0047120	WALMART - CLEANING SUPPLI...	001-041-5310-0000	261.12
INTRUST CARD CENTER	INV0047134	NFPA FIRE PROTECTION MEM...	001-023-5211-0000	175.00
INTRUST CARD CENTER	INV0047135	GRAMMARLY 12 MONTH SUB...	001-023-5201-0000	139.95
INTRUST CARD CENTER	INV0047136	WALMART: CLEANING SUPPLI...	001-023-5309-0000	172.77
INTRUST CARD CENTER	INV0047136	WALMART: CASES OF WATER ...	001-023-5310-0000	132.13
INTRUST CARD CENTER	INV0047142	VACUUM FOR CEMETERY, FOR...	001-042-5302-0000	68.00
INTRUST CARD CENTER	INV0047142	EQUIPMENT REPAIRS	001-042-5307-0000	117.63
INTRUST CARD CENTER	INV0047142	EQUIPMENT REPAIRS	001-051-5307-0000	60.49
INTRUST CARD CENTER	INV0047142	EQUIPMENT PAINT	001-051-5307-0000	49.95
INTRUST CARD CENTER	INV0047142	EQUIPMENT REPAIRS	001-051-5307-0000	26.99
INTRUST CARD CENTER	INV0047142	HITCH EQUIPMENT REPAIR	001-051-5307-0000	123.61
INTRUST CARD CENTER	INV0047142	PITCHING MOUND CLAY FOR ...	001-051-5308-0000	235.97
INTRUST CARD CENTER	INV0047142	VACUUM FOR CEMETERY, FOR...	001-051-5310-0000	4.78
INTRUST CARD CENTER	INV0047142	TRASH CAN CABLES AT BALLFI...	001-051-5310-0000	83.76
INTRUST CARD CENTER	INV0047142	DIVING BOARD RESURFACING ...	001-052-5307-0000	80.61
INTRUST CARD CENTER	INV0047143	BOOTS	001-033-5305-0000	119.99
INTRUST CARD CENTER	INV0047143	POTTING SUPPLIES - POTS	001-033-5310-0000	98.98
INTRUST CARD CENTER	INV0047143	POTTING SUPPLIES - TRAYS A...	001-033-5310-0000	398.77
INTRUST CARD CENTER	INV0047143	PLANTS	001-033-5310-0000	629.44
INTRUST CARD CENTER	INV0047143	MATS	001-033-5310-0000	199.96
INTRUST CARD CENTER	INV0047143	INTRUST BANK CC REC 2	001-033-5310-0000	-194.88
INTRUST CARD CENTER	INV0047143	POTTING SOIL - SALES TAX WA...	001-033-5310-0000	194.88
INTRUST CARD CENTER	INV0047143	POTTING SOIL W/O SALES TAX	001-033-5310-0000	164.80
INTRUST CARD CENTER	INV0047143	BASKETBALL STAFF LUNCH	001-051-5213-0000	86.48

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0047143	BASES, BASEBALLS, FIELD PAIN…	001-051-5213-0000	214.55
INTRUST CARD CENTER	INV0047143	BASES, BASEBALLS, FIELD PAIN…	001-051-5302-0000	106.39
INTRUST CARD CENTER	INV0047143	BASES, BASEBALLS, FIELD PAIN…	001-051-5308-0000	1,562.25
INTRUST CARD CENTER	INV0047143	DISC GOLF COURSE SUPPLIES	001-051-5310-0000	129.33
INTRUST CARD CENTER	INV0047143	BASES, BASEBALLS, FIELD PAIN…	001-051-5331-0000	940.27
INTRUST CARD CENTER	INV0047143	SEALANT & QUIKRETE	001-052-5308-0000	413.10
INTRUST CARD CENTER	INV0047151	TWO BROTHERS BBQ-LUNCH …	001-011-5211-0000	19.32
INTRUST CARD CENTER	INV0047151	WILLIES-LUNCH W/MAYOR 2/…	001-011-5211-0000	21.68
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-011-5204-0000	5.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-021-5204-0000	416.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-021-5204-0000	68.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-021-5204-0000	9.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-023-5204-0000	-68.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	001-023-5204-0000	456.00
SUTHERLAND LUMBER TALLG…	151612	POLICE RANGE	001-021-5206-0000	30.47
STUNTCAMS LLC	20190320-1(4)	PATROLEYES SOFTWARE	001-021-5301-0000	600.00
CONRAD FIRE EQUIPMENT,INC	566737	SWITCHES	001-023-5307-0000	534.36
GALLS, LLC	023922791	LAPEL MICRO-HAINES	001-021-5305-0000	89.91
GALLS, LLC	023922793	SGT CHEVRON-ORDERED BY …	001-021-5305-0000	38.28
SUTHERLAND LUMBER TALLG…	151647	HOSES	001-052-5310-0000	141.97
O'REILLY AUTOMOTIVE, INC	0255-317404	E10	001-023-5307-0000	49.21
AUTOZONE, INC	3787257056	SPRINGS FOR GMC TOPPER	001-012-5307-0000	39.96
BRADY INDUSTRIES OF KANSAS	7929460	PAPER TOWELS, VACUUM BA…	001-051-5309-0000	257.28
SNS LAUNDRY LLC	INV0047131	3-22-23 WILLIAM BLALOCK 00…	001-000-1017-0000	65.20
KBI LAB	INV0047132	3-22-23 LUKE HANSON 00238…	001-000-1017-0000	400.00
GALLS, LLC	023950439	POLO EMBROIDERY-MURPHY	001-021-5305-0000	32.20
GALLS, LLC	023950454	PANTS - J STEWART	001-021-5305-0000	147.60
GALLS, LLC	023950455	PANTS- D JONES	001-021-5305-0000	73.80
GALLS, LLC	023950465	PANTS (3) -WARRINGTON	001-021-5305-0000	221.40
GALLS, LLC	023950466	PANTS-PIERCE	001-021-5305-0000	73.80
GALLS, LLC	023950467	PANTS (2) - R SMITH	001-021-5305-0000	147.60
EVERGY	0278250507 MAR 2023	2100 E 12TH ST SIREN SVC 2/2…	001-021-5205-0000	24.67
EVERGY	0288795291 MAR 2023	128 N VINE ST SVC 2/22/2023-…	001-021-5205-0000	801.26
EVERGY	0368888448 MAR 2023	2600 W 6TH AVE SVC 2/22/20…	001-023-5205-0000	533.65
EVERGY	0413581923 MAR 2023	1364 GLENVIEW DR BIKE SVC 2…	001-012-5205-0000	74.08
EVERGY	0493646969 MAR 2023	401 WOODLAND AVE B SVC 2/…	001-051-5205-0000	132.61
EVERGY	0730734522 MAR 2023	2502 COUNTRY CLUB RD SIREN…	001-021-5205-0000	31.75
EVERGY	0760969202 MAR 2023	116 N GORDY ST SVC 2/22/20…	001-012-5205-0000	144.44
EVERGY	0832219628 MAR 2023	690 N MAIN ST SIGNL SVC 2/2…	001-012-5205-0000	55.92
EVERGY	1062395789 MAR 2023	2317 W 6TH AVE SVC 2/22/20…	001-012-5205-0000	52.59
EVERGY	1273649541 MAR 2023	117 E PINE AVE SVC 2/22/2023…	001-012-5205-0000	38.06
EVERGY	1316809669 MAR 2023	296 N GRIFFITH ST A SVC 2/22…	001-051-5205-0000	60.40
EVERGY	1347152944 MAR 2023	105 W 3RD AVE SVC 2/22/2023…	001-012-5205-0000	136.71
EVERGY	1551487883 MAR 2023	106 N BOYER RD SIREN SVC 2/…	001-021-5205-0000	26.02

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1613926301 MAR 2023	927 N MAIN ST LITES SVC 2/22…	001-012-5205-0000	57.57
EVERGY	1949269846 MAR 2023	296 N GRIFFITH ST B SVC 2/22…	001-051-5205-0000	857.71
AMAZON CAPITAL SERVICES	1QF1-YRL3-3VMN	HAZMAT DECON	001-023-5310-0000	194.95
EVERGY	2535264729 MAR 2023	109 E CENTRAL AVE SVC 2/22/…	001-012-5205-0000	182.39
EVERGY	2612380884 MAR 2023	1240 N MAIN ST SIGNL SVC 2/…	001-012-5205-0000	59.05
EVERGY	2885486888 MAR 2023	600 W CENTRAL AVE SIGNL SV…	001-012-5205-0000	43.04
EVERGY	3025570104 MAR 2023	725 BOYER RD SHED SVC 2/22…	001-042-5205-0000	24.09
ODP BUSINESS SOLUTIONS, LLC	305288935001	TONER CARTRIDGE (DUAL)	001-021-5310-0000	333.11
EVERGY	3063292681 MAR 2023	430 N MAIN SVC 2/22/2023 - 3…	001-051-5205-0000	224.31
EVERGY	3066495175 MAR 2023	360 N GRIFFITH ST SVC 2/22/2…	001-051-5205-0000	548.41
EVERGY	3072124258 MAR 2023	1550 S HIGH ST SVC 2/21/2023…	001-033-5205-0000	86.10
EVERGY	3087842610 MAR 2023	930 N MAIN SVC 2/22/2023 - 3…	001-033-5205-0000	279.62
EVERGY	3144717852 MAR 2023	SIGNAL LIGHTS SVC 2/21/2023 …	001-012-5205-0000	804.73
EVERGY	3150623772 MAR 2023	STORM SIRENS SVC 2/22/2023 …	001-021-5205-0000	159.46
EVERGY	3157852379 MAR 2023	940 N TAYLOR ST SHELL SVC 2…	001-033-5205-0000	24.78
EVERGY	3172801734 MAR 2023	920 N WASHINGTON ST POOL …	001-052-5205-0000	71.66
EVERGY	3172832499 MAR 2023	950 N WASHINGTON ST SVC 2…	001-033-5205-0000	24.09
EVERGY	3174493534 MAR 2023	201 WOODLAND AVE E PIC SVC…	001-033-5205-0000	36.00
EVERGY	3174524294 MAR 2023	201 WOODLAND AVE E CON S…	001-051-5205-0000	15.32
EVERGY	3174924178 MAR 2023	220 E 1ST AVE SVC 2/22/2023 -…	001-011-5205-0000	589.31
EVERGY	3174924178 MAR 2023	220 E 1ST AVE SVC 2/22/2023 -…	001-023-5205-0000	507.46
EVERGY	3318264464 MAR 2023	2299 W CENTRAL AVE SIGNL S…	001-012-5205-0000	64.20
EVERGY	3695148552 MAR 2023	1110 E CENTRAL AVE SIREN SV…	001-021-5205-0000	33.87
EVERGY	3752996850 MAR 2023	CENTRAL AVE PARK SVC 2/22/…	001-051-5205-0000	213.53
OFFICE PLUS OF KANSAS	4077767-0	COPY PAPER	001-013-5301-0000	314.97
OFFICE PLUS OF KANSAS	4077767-0	COPY PAPER	001-021-5301-0000	314.97
EVERGY	4203468440 MAR 2023	109 N MAIN ST LIGHT SVC 2/2…	001-012-5205-0000	76.47
EVERGY	4234718804 MAR 2023	535 E 12TH AVE TUNEL SVC 2/…	001-033-5205-0000	24.36
EVERGY	4459162562 MAR 2023	1302 S HAVERHILL RD SVC 2/2…	001-042-5205-0000	730.41
EVERGY	4545481645 MAR 2023	422 E LOCUST AVE SAL SVC 02…	001-051-5205-0000	274.19
EVERGY	4705944907 MAR 2023	108 N MAIN SVC 02/22/2023 -…	001-012-5205-0000	99.93
EVERGY	5245173509 MAR 2023	401 W 9TH AVE SVC 02/22/20…	001-033-5205-0000	30.23
EVERGY	5262937409 MAR 2023	2706 W CENTRAL AVE SIGNL S…	001-012-5205-0000	59.58
PROFESSIONAL ENGINEERING …	529228	2023 BRIDGE INSPECTION	001-012-5201-0000	3,000.00
VAN WALL EQUIPMENT, INC	5822603	PARTS FOR JOHN DEERE 2653	001-051-5307-0000	141.47
EVERGY	5996285623 MAR 2023	226 N VINE ST SVC 02/22/2023…	001-012-5205-0000	163.58
EVERGY	6292420383 MAR 2023	313 S GORDY SVC 02/22/2023 -…	001-033-5205-0000	29.89
EVERGY	6324615363 MAR 2023	201 E CENTRAL AVE 1 SVC 02/…	001-051-5205-0000	525.03
EVERGY	6440827329 MAR 2023	116 S GORDY ST SVC 02/22/20…	001-012-5205-0000	50.20
EVERGY	6462471983 MAR 2023	400 W 8TH AVE POOL SVC 02/…	001-052-5205-0000	24.09
EVERGY	6804973444 MAR 2023	3320 EL DORADO AVE SIGN SV…	001-011-5205-0000	28.47
EVERGY	6837928708 MAR 2023	1152 E 12TH AVE BIKE SVC 02/…	001-012-5205-0000	64.44
EVERGY	6961431823 MAR 2023	847 S HAVERHILL RD TRAFF SV…	001-012-5205-0000	45.23
EVERGY	7451875181 MAR 2023	225 N HIGH ST SVC 02/22/202…	001-033-5205-0000	184.93

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	7794850246 MAR 2023	225 N HIGH ST SVC 02/22/202…	001-011-5205-0000	24.53
EVERGY	7940083882 MAR 2023	105 W 9TH AVE SVC 02/22/20…	001-012-5205-0000	30.48
EVERGY	7949843848 MAR 2023	222 E LOCUST AVE SVC 02/22/…	001-041-5205-0000	184.42
EVERGY	7977150527 MAR 2023	388 E CENTRAL AVE SVC 02/22…	001-033-5205-0000	74.51
EVERGY	8175514546 MAR 2023	501 BOULDER BLUFF RD SVC 0…	001-051-5205-0000	145.44
EVERGY	8370680576 MAR 2023	600 W 6TH AVE XWALK SVC 02…	001-012-5205-0000	42.52
EVERGY	8387252484 MAR 2023	1540 S HIGH ST DSL SVC 02/22…	001-021-5205-0000	39.65
EVERGY	8406189364 MAR 2023	106 W ASH AVE SVC 02/22/20…	001-012-5205-0000	88.10
EVERGY	8808488206 MAR 2023	1611 WEBB AVE GRAHM SVC …	001-033-5205-0000	141.55
EVERGY	8813790400 MAR 2023	107 1/2 N MAIN ST SVC 02/22…	001-012-5205-0000	30.98
EVERGY	9801327247 MAR 2023	2100 SW TRAFFIC WAY SVC 02…	001-042-5205-0000	22.73
PARK SEED WHOLESALE	CI23160602	PLANT LABELS	001-033-5310-0000	22.00
CUMMINS SALES AND SERVICE	J1-94515	SENSORS AND ELEMENT	001-023-5307-0000	274.13
ACE HARDWARE	K79991	AIRCOMP SWITCH RETURN	001-023-5306-0000	-34.99
ACE HARDWARE	K79995	CHAINSAW & BLOWER REPAIR	001-033-5207-0000	107.00
ACE HARDWARE	K80004	GLASS	001-051-5306-0000	29.99
ACE HARDWARE	K80005	GLOVES, CLAMPS	001-042-5305-0000	91.96
ACE HARDWARE	K80005	GLOVES, CLAMPS	001-042-5310-0000	29.99
INTRUST BANK, N.A.	00087154161-54705 MAR 2023	TOWER 1	001-023-7506-0000	10,144.51
INTRUST BANK, N.A.	00087154161-54705 MAR 2023	TOWER 1	001-023-7516-0000	594.18
EVERGY	1466557461 MAR 2023	1384 NE SHADY CREEK RD AC/…	001-051-5205-0000	219.14
EVERGY	4851077788 MAR 2023	401 WOODLAND AVE A SVC 02…	001-051-5205-0000	589.46
KANSASLAND TIRE WHOLESALE	69420	2 P225-60R18 - PD	001-021-5307-0000	270.60
GRAINGER	9652268757	PIKE POLE	001-023-5302-0000	257.28
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-011-5301-0000	43.46
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-012-5301-0000	38.63
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-023-5301-0000	38.63
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-041-5301-0000	19.33
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-042-5301-0000	43.46
STAPLES, INC.	7374370286-0-1	COPY PAPER	001-051-5301-0000	43.46
OFFICE OF THE KANSAS STATE …	INV0047161	JUDLAW FEE MARCH 2023	001-000-1014-0000	79.00
OFFICE OF THE KANSAS STATE …	INV0047161	JUDLAW FEE MARCH 2023	001-000-1016-0000	672.68
OFFICE OF THE KANSAS STATE …	INV0047161	JUDLAW FEE MARCH 2023	001-000-1018-0000	1,724.82
OFFICE OF THE KANSAS STATE …	INV0047161	JUDLAW FEE MARCH 2023	001-000-1019-0000	244.00
OFFICE OF THE KANSAS STATE …	INV0047161	JUDLAW FEE MARCH 2023	001-000-1021-0000	20.00
AMAZON CAPITAL SERVICES	1KXW-946L-RR9R	LIFEGUARD CPR MASK KITS	001-052-5312-0000	199.00
AMAZON CAPITAL SERVICES	1RML-VGRD-TYCK	SHOES AND PITCHING SCREENS	001-051-5305-0000	69.95
AMAZON CAPITAL SERVICES	1RML-VGRD-TYCK	SHOES AND PITCHING SCREENS	001-051-5315-0000	365.88
T & D TIRE AND AUTO REPAIR	22283	#303 TIRE REPAIR	001-021-5207-0000	24.00
FASTENAL COMPANY	KSELD120797	PARK SUPPLIES	001-033-5310-0000	8.22
SOME'S UNIFORMS INC.	V185519	CERTIFICATES	001-021-5213-0000	87.00
M6 CONCRETE ACCESSORIES	0941180-IN	CONCRETE SUPPLY	001-052-5308-0000	37.88
SUTHERLAND LUMBER TALLG…	151762	SHOP TOOLS	001-042-5302-0000	10.99
SUTHERLAND LUMBER TALLG…	151768	STOP WASTE SOLVENT-POLICE…	001-021-5306-0000	7.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
RAVENSCRAFT IMPLEMENT INC	29473	PARTS FOR LANDPRIDE ROADS…	001-051-5307-0000	1,192.17
PITNEY BOWES INC	3317295931	RENTAL	001-011-5213-0000	151.53
PITNEY BOWES INC	3317295931	RENTAL	001-021-5213-0000	202.04
PITNEY BOWES INC	3317295931	RENTAL	001-023-5213-0000	50.51
SHERWIN-WILLIAMS CO	55540128240323	POOL PAINT	001-052-5308-0000	2,235.00
PARK SEED WHOLESALE	CI23173960	PLANTS	001-033-5310-0000	383.89
GALLS, LLC	024012316	SHIRTS-COUCH	001-021-5305-0000	276.20
GALLS, LLC	024012317	POLO EMBOIDERY MURPHY	001-021-5305-0000	43.00
GALLS, LLC	024012323	BALL CAP EMBROIDERY - COU…	001-021-5305-0000	24.09
GALLS, LLC	024012350	BELT-MURPHY	001-021-5305-0000	49.50
O'REILLY AUTOMOTIVE, INC	0255-318806	E9 PARTS	001-023-5307-0000	195.76
FAVRE LAW LLC	04133	JOHN DEBELLIS 22-01478	001-013-5201-0000	200.00
FAVRE LAW LLC	04134	MICHAEL CABRALES 22-0870	001-013-5201-0000	200.00
BUTLER COUNTY EMS	02372	02 BAG	001-023-5310-0000	232.00
GALLS, LLC	024026069	POUCH LATEX GLOVES - WARR…	001-021-5305-0000	12.60
GALLS, LLC	024026070	FLEECE WATCH CAP-R SMITH	001-021-5305-0000	8.96
GALLS, LLC	024026074	POLO EMBROIDERY-J MCCOY	001-021-5305-0000	50.20
GALLS, LLC	024026075	POLO EMBROIDERY-R SMITH	001-021-5305-0000	50.20
GALLS, LLC	024026076	SS SHIRT EMBROIDERY-HERRI…	001-021-5305-0000	199.21
GALLS, LLC	024026077	SS POLO EMBROIDERY-A COU…	001-021-5305-0000	222.40
GALLS, LLC	024026079	SCABBARD-T PIERCE	001-021-5305-0000	43.92
GALLS, LLC	024026081	CLIP KEY/PISTOL TACO-ALTIER	001-021-5305-0000	51.41
GALLS, LLC	024026087	QUICK KIT/RECEIVER PLATE - D…	001-021-5305-0000	50.40
GALLS, LLC	024026101	SGT CHEVRON-MURPHY	001-021-5305-0000	25.92
GALLS, LLC	024026103	PANT-S ROBERTS	001-021-5305-0000	147.60
GALLS, LLC	024026135	CLIP CHAIN HOLDER-R SMITH	001-021-5305-0000	12.60
GALLS, LLC	024026136	CLIP CHAIN HOLDER-D JONES	001-021-5305-0000	12.60
COX COMMUNICATIONS	093980801 APR 2023	ACT 093980801 SERVICE FROM…	001-033-5205-0000	54.98
SUTHERLAND LUMBER TALLG…	151789	CAULK, ROUNDUP, GLOVES	001-033-5305-0000	47.98
SUTHERLAND LUMBER TALLG…	151789	CAULK, ROUNDUP, GLOVES	001-052-5310-0000	53.98
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-011-5212-0000	199.52
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-012-5212-0000	166.27
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-013-5212-0000	166.27
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-021-5212-0000	83.13
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-023-5212-0000	83.13
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-042-5212-0000	83.13
MIKE JOHNSON SALES, INC	17382	ENVELOPES	001-051-5212-0000	83.13
AMAZON CAPITAL SERVICES	1VK7-JYQF-7QXG	HELMETS	001-051-5331-0000	377.20
OFFICE PLUS OF KANSAS	4078007-0	TABS/BULLETIN BRD/DYM LAB…	001-013-5301-0000	102.92
OFFICE PLUS OF KANSAS	4078007-0	TABS/BULLETIN BRD/DYM LAB…	001-021-5301-0000	10.99
OFFICE PLUS OF KANSAS	4078007-0	TABS/BULLETIN BRD/DYM LAB…	001-021-5310-0000	79.99
OFFICE PLUS OF KANSAS	4078095-0	SM LABELS	001-021-5301-0000	50.99
ALBERT HOGOBOOM OILFIELD…	8216	EMPTY SEPTIC AT SSL CEM	001-042-5201-0000	380.00
PARK SEED WHOLESALE	CI23178555	PLANTS / FLOWERS	001-033-5310-0000	644.05

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PARK SEED WHOLESALE	CI23179225	PLANTS / FLOWERS	001-033-5310-0000	394.17
PARK SEED WHOLESALE	CI23179846	PLANTS / FLOWERS	001-033-5310-0000	485.34
PARK SEED WHOLESALE	CI23181119	PLANTS / FLOWERS	001-033-5310-0000	908.11
PARK SEED WHOLESALE	CI23181249	PLANTS / FLOWERS	001-033-5310-0000	4,054.20
COBY SPEAR	INV0047133	FIRE INVESTIGATING TRAINING..	001-023-5211-0000	348.46
ACE HARDWARE	K80103	CLEANER, BATTERIES	001-033-5309-0000	29.98
ACE HARDWARE	K80103	CLEANER, BATTERIES	001-033-5310-0000	6.99
ACE HARDWARE	K80115	GREENHOUSE CLEANING SUPP...	001-033-5309-0000	17.97
ACE HARDWARE	K80116	STORAGE BOX	001-033-5310-0000	17.99
FASTENAL COMPANY	KSELD120841	HARDWARE FOR LAKE DUGOU...	001-051-5308-0000	22.62
BUCKEYE CORPORATION	SO-3-40945	WATERLINE REPAIR	001-052-5306-0000	80.83
GALLS, LLC	024039541	SGT CHEVRON-MURPHY	001-021-5305-0000	3.48
OPENTEXT INC.	2304861891	ENGINEERING	001-012-5205-0000	14.26
OPENTEXT INC.	2304861891	FIRE	001-023-5205-0000	13.55
OPENTEXT INC.	2304861891	REC	001-051-5205-0000	15.03
BLUESTEM ANIMAL CLINIC	231668	MARCH 2023 SERVICES	001-041-5201-0000	499.93
WOODRIVER ENERGY LLC	330194	210 E 1ST AVE-ADMIN	001-011-5205-0000	690.13
WOODRIVER ENERGY LLC	330194	226 N VINE - ENG	001-012-5205-0000	183.59
WOODRIVER ENERGY LLC	330194	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	139.40
WOODRIVER ENERGY LLC	330194	222 E LOCUST AVE-ANIMAL SH...	001-041-5205-0000	264.47
RYAN SMITH	40	JAN FEB MAR 2023 PHONE ST...	001-013-5201-0000	2,368.00
GLOBAL PAYMENTS INTEGRAT...	4131 MAR 2023	4131 MAR 2023 MERCHANT C...	001-051-5203-0000	700.21
GLOBAL PAYMENTS INTEGRAT...	4132 MAR 2023	4132 MAR 2023 MERCHANT C...	001-013-5203-0000	316.47
GLOBAL PAYMENTS INTEGRAT...	4132 MAR 2023	4132 MAR 2023 MERCHANT C...	001-021-5203-0000	316.47
GLOBAL PAYMENTS INTEGRAT...	4133 MAR 2023	4133 MAR 2023 MERCHANT C...	001-012-5203-0000	322.77
TRANSUNION RISK AND ALTE...	65671-202303-1	MARCH 2023	001-021-5201-0000	175.00
ACE HARDWARE	K80124	BACKSTOP REPAIR HARDWARE	001-051-5308-0000	0.13
ACE HARDWARE	K80125	HOSE NOZZLE	001-051-5310-0000	11.99
ACE HARDWARE	K80127	BACKSTOP REPAIR	001-051-5308-0000	19.80
ACE HARDWARE	K80130	TOILET REPAIR	001-051-5306-0000	25.57
MAX'S BREATHE EASY GASES &..	R29747	CYLINDERS	001-051-5210-0000	35.00
PONTEM SOFTWARE	00011954	ANNUAL RENEWAL ONLINE B...	001-042-5211-0000	1,040.00
EASY ICE, LLC	00912299	ICE MACHINE RENTAL AT CEN...	001-051-5210-0000	166.88
EASY ICE, LLC	00912300	ICE MACHINE RENTAL AT EAST...	001-051-5210-0000	166.88
EASY ICE, LLC	00912636	ICE MACHINE RENTAL AT MAC ..	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 APR 2023	ACT 020513702 SERVICE FROM..	001-021-5205-0000	84.32
COX COMMUNICATIONS	028608401 APR 2023	ADMIN	001-011-5205-0000	855.10
COX COMMUNICATIONS	028608401 APR 2023	ENGINEERING	001-012-5205-0000	251.50
COX COMMUNICATIONS	028608401 APR 2023	BUILDING/ZONING	001-012-5205-0000	201.20
COX COMMUNICATIONS	028608401 APR 2023	POLICE	001-021-5205-0000	905.40
COX COMMUNICATIONS	028608401 APR 2023	FIRE 2	001-023-5205-0000	352.10
COX COMMUNICATIONS	028608401 APR 2023	FIRE	001-023-5205-0000	503.00
COX COMMUNICATIONS	028608401 APR 2023	FIRE 2 INTERNET/CABLE	001-023-5205-0000	170.25
COX COMMUNICATIONS	028608401 APR 2023	PARKS	001-033-5205-0000	75.45

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 APR 2023	ANIMAL SHELTER	001-041-5205-0000	125.75
COX COMMUNICATIONS	028608401 APR 2023	CEMETERY	001-042-5205-0000	50.30
COX COMMUNICATIONS	028608401 APR 2023	REC	001-051-5205-0000	301.80
COX COMMUNICATIONS	028608401 APR 2023	ACTIVITY CENTER	001-051-5205-0000	150.90
DAVIS, MANLEY & LANE, LLC	10261	PROSECUTORIAL SERVICES APR…	001-013-5201-0000	4,000.00
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	001-012-5201-0000	47.09
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	001-021-5201-0000	235.47
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	001-023-5201-0000	133.43
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	001-051-5201-0000	94.19
UNION PACIFIC RAILROAD CO…	325732228	ANNUAL LEASE TRAIN DEPOT	001-051-5210-0000	200.00
ISERVE	6771	CONTRACT FACILITY SERVICES …	001-014-5201-0000	4,588.00
GALLS, LLC	024058610	PANTS-3--A COUCH	001-021-5305-0000	221.40
O'REILLY AUTOMOTIVE, INC	0255-319783	#350 CABIN FILTER	001-021-5307-0000	17.54
SUTHERLAND LUMBER TALLG…	151844	ROUNDUP	001-033-5310-0000	116.97
SUTHERLAND LUMBER TALLG…	151845	REBAR	001-042-5308-0000	111.50
SUTHERLAND LUMBER TALLG…	151850	DISC GOLF PAINT SUPPLY	001-051-5308-0000	25.98
VERIZON CONNECT FLEET USA …	360000040033	VEHICLE TRACKING SUB 03/01…	001-033-5205-0000	522.65
BUTLER COUNTY SHERIFF	45019-EL D	INMATE HOUSING MARCH 20…	001-013-5311-0000	5,005.00
BUMPER TO BUMPER OF EL D…	899852	TRAILER LIGHT KIT	001-033-5307-0000	43.91
BUMPER TO BUMPER OF EL D…	899862	FILTER	001-023-5307-0000	34.03
BUMPER TO BUMPER OF EL D…	899936	#350 CABIN FILTER	001-021-5307-0000	12.09
ACE HARDWARE	K80148	PAINT SUPPLY	001-052-5308-0000	176.92
ACE HARDWARE	K80154	DISC GOLF PAINT SUPPLY	001-051-5308-0000	38.97
ACE HARDWARE	K80160	PAINT SUPPLY	001-052-5308-0000	30.54
AMAZON CAPITAL SERVICES	1XVP-DXLP-6DPK	LIFT CABLES FOR TRAILER	001-051-5307-0000	26.90
XEROX FINANCIAL SERVICES	4075439	LEASE PAYMENT MAR/APR	001-051-5210-0000	138.02
KANSAS GAS SERVICE	510264198 1615244 36 MAR …	222 E LOCUST AVE SVC 2/14/2…	001-041-5205-0000	144.67
RECREATION REFUND ACCT	91516	1516 SHAYNA STAMBAUGH - …	001-000-4470-0000	50.00
RECREATION REFUND ACCT	91517	91517 STEVEN RHODES - TRAI…	001-000-4621-0000	100.00
ACE HARDWARE	K80168	WATER VALVE AND ZIP TIES	001-051-5308-0000	38.57
ACE HARDWARE	K80171	PAINT SUPPLY	001-052-5308-0000	14.36
ACE HARDWARE	K80177	GLOVES, SILICONE	001-052-5305-0000	14.99
ACE HARDWARE	K80177	GLOVES, SILICONE	001-052-5308-0000	25.98
O'REILLY AUTOMOTIVE, INC	0255-320190	CABIN FILTER	001-021-5307-0000	15.74
O'REILLY AUTOMOTIVE, INC	0255-320201	PD - CABIN FILTERS	001-021-5307-0000	131.60
SUTHERLAND LUMBER TALLG…	151876	CONCRETE FOR VA SETTINGS	001-042-5310-0000	31.74
AMAZON CAPITAL SERVICES	1LRQ-L74D-GGFP	EXHAUST CLAMP	001-041-5307-0000	10.99
SHERWIN-WILLIAMS CO	57522118090423	POOL PAINT	001-052-5308-0000	167.37
BUMPER TO BUMPER OF EL D…	900110	#307 CABIN FILTER	001-021-5307-0000	10.91
BILL'S ELECTRIC, INC	I7342	WIRE FOR SPRINKLER CONTROL	001-051-5308-0000	88.18
EL DORADO MUNICIPAL BAND…	INV0047228	ANNUAL MUNICIPAL BAND B…	001-011-5213-0000	7,200.00
ACE HARDWARE	K80183	SPRAYER	001-051-5307-0000	18.16
FASTENAL COMPANY	KSELD120903	ROADSIDE TRACTOR PART	001-042-5307-0000	2.98
O'REILLY AUTOMOTIVE, INC	0255-320419	CLAMP, BRAKE CLNR	001-041-5310-0000	100.95

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DEVIN HAINES	1041128	REIMBURSE FOR SGT PATCHES ...	001-021-5305-0000	25.00
EVERGY	1346147609 MAR 2023	932 N MAIN ST PARK SVC 3/8/...	001-033-5205-0000	347.88
SUTHERLAND LUMBER TALLG...	151884	CHEMICALS	001-033-5304-0000	197.95
AMAZON CAPITAL SERVICES	1JWQ-4WF1-1CPQ	SHIRTS, OFFICE SUPPLIES, MISC	001-012-5301-0000	28.58
AMAZON CAPITAL SERVICES	1JWQ-4WF1-1CPQ	SHIRTS, OFFICE SUPPLIES, MISC	001-012-5305-0000	153.32
AMAZON CAPITAL SERVICES	1JWQ-4WF1-1CPQ	SHIRTS, OFFICE SUPPLIES, MISC	001-012-5310-0000	34.46
MOBILE DIAGNOSTICS & PRO...	23440	PROGRAMMING 2017 GMC	001-041-5207-0000	110.00
EVERGY	2616450029 MAR 2023	924 N MAIN ST SAL SVC 3/7/2...	001-033-5205-0000	61.85
RECREATION REFUND ACCT	91518	91518 CHRISTINA TAYLOR - TR...	001-000-4621-0000	200.00
BUTLER COUNTY REGISTER OF...	INV0047225	DEEDS #5005-5007	001-042-5213-0000	42.00
ACE HARDWARE	K80211	PAINT SUPPLY	001-052-5308-0000	14.18
STUNTCAMS LLC	20230407H	2 BODY CAMERA REPLACEME...	001-021-5315-0000	670.00
KANSASLAND TIRE WHOLESALE	70311	2 P225/60R16	001-021-5307-0000	224.42
CAMI R BAKER	CBAKER4-2023	JUDICIAL SERVICES APRIL 2023	001-013-5201-0000	3,000.00
AMAZON CAPITAL SERVICES	14XT-HMYQ-J4VJ	CLOCK IN/OUT PHONE ACCES...	001-051-5310-0000	59.04
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	001-011-5205-0000	103.06
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	226 N VINE	001-012-5205-0000	136.97
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	388 E CENTRAL	001-021-5205-0000	123.97
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	001-023-5205-0000	88.74
MARTIN PRINGLE ATTORNEYS ...	54619	GENERAL CITY ADVISING THR...	001-011-5201-0000	6,000.00
4 STATE MAINTENANCE SUPPL...	654691	POPUP WIPES	001-041-5310-0000	164.86
VERIZON WIRELESS	9932292739	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9932292739	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9932292739	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9932292739	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9932292739	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9932292739	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9932292739	BUILDING OFFICIAL	001-012-5205-0000	49.49
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	KEN TEMAAT	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	BRANDON BUCK	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	COURT TEXT IN PHONE	001-021-5205-0000	35.98
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	41.34
VERIZON WIRELESS	9932292739	JOHN THOMPSON JETPACK	001-021-5205-0000	40.01
VERIZON WIRELESS	9932292739	JET PACK #4	001-021-5205-0000	40.01
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	18.39
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	34.45
VERIZON WIRELESS	9932292739	POLICE DEPT	001-021-5205-0000	46.34

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT SMARTPHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	POLICE DEPT SMART PHONE	001-021-5205-0000	46.34
VERIZON WIRELESS	9932292739	FIRE JETPACK 1	001-023-5205-0000	40.01
VERIZON WIRELESS	9932292739	FIRE JETPACK 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9932292739	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9932292739	FIRE CAPTAINS	001-023-5205-0000	35.98
VERIZON WIRELESS	9932292739	RECREATION CLOCK IN PHONE	001-051-5205-0000	185.95
VERIZON WIRELESS	9932292739	RECREATION CLOCK IN PHONE	001-051-5205-0000	35.98
ACE HARDWARE	K80230	CIVIC CENTER FENCE	001-051-5306-0000	20.68
ACE HARDWARE	K80232	CIVIC CENTER FENCE	001-051-5306-0000	20.92
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER ...	001-021-5303-0000	73.58
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER ...	001-023-5303-0000	73.59
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER ...	001-033-5303-0000	73.58
SUPERIOR AUTO CARE	RO #9342	ALIGNMENT	001-042-5207-0000	129.95
GALLS, LLC	024138833	FLEECE PULLOVER-ALTIER	001-021-5305-0000	50.39
GALLS, LLC	024138834	FLEECE PULLOVER J MCCOY	001-021-5305-0000	50.39
GALLS, LLC	024138835	FLEECE PULLOVER-R SMITH	001-021-5305-0000	50.39
GALLS, LLC	024138860	POLO EMBROIDERY-E HERRICK	001-021-5305-0000	100.40
GALLS, LLC	024138865	POLO EMBROIDERY-ALTIER	001-021-5305-0000	50.20
GALLS, LLC	024138866	BELT T PIERCE	001-021-5305-0000	24.30
GALLS, LLC	024138879	GEAR CHEM AGENT-T PIERCE	001-021-5305-0000	21.60
O'REILLY AUTOMOTIVE, INC	0255-321508	BRAKE ROTOR	001-021-5307-0000	171.00
O'REILLY AUTOMOTIVE, INC	0255-321539	ROADSIDE TRACTOR OIL/FILTER	001-042-5307-0000	100.81
O'REILLY AUTOMOTIVE, INC	0255-321548	ROADSIDE TRACTOR OIL EXCH...	001-042-5307-0000	11.57
BUMPER TO BUMPER OF EL D...	900459	#350 BRAKE ROTOR & PAD	001-021-5307-0000	145.47
BUMPER TO BUMPER OF EL D...	900496	#350 BRAKE PADS	001-021-5307-0000	81.93
BUMPER TO BUMPER OF EL D...	900501	ROADSIDE TRACTOR PARTS	001-042-5307-0000	72.67
IMAGEQUEST INC.	IN4380880	ADMIN PRINTER 3/16/2023-4/...	001-011-5210-0000	65.06
ACE HARDWARE	K80249	CIVIC CENTER FENCE	001-051-5306-0000	18.36
O'REILLY AUTOMOTIVE, INC	0255-321668	ROADSIDE TRACTOR SUPPLY	001-042-5307-0000	134.93
COX COMMUNICATIONS	075905901 APR 2023	ACT 075905901 SERVICE FROM...	001-052-5205-0000	46.60
TOWANDA BATTERY COMPANY	1474	BATTERY	001-021-5307-0000	249.95
SUTHERLAND LUMBER TALLG...	151980	ROADSIDE TRACTOR PINS	001-042-5307-0000	6.27
MARLON CORTES	INV0047230	AMENDED CHARGE-ADDED T...	001-000-4511-0000	84.50
ACE HARDWARE	K80259	STAIN	001-052-5308-0000	28.99
ACE HARDWARE	K80264	PAINT & STAIN	001-052-5308-0000	55.37
ACE HARDWARE	K80266	ADAPTER	001-052-5310-0000	5.58
ACE HARDWARE	K80270	POOL PAINT SUPPLY	001-052-5308-0000	37.16
ACE HARDWARE	K80273	REPAIRS AT POOL	001-052-5308-0000	29.55
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-012-5108-0000	1,063.68
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-013-5108-0000	1.73
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-014-5108-0000	49.75
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-021-5108-0000	1,741.23

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-023-5108-0000	16.10
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-023-5108-0000	1,438.86
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-033-5108-0000	256.61
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-041-5108-0000	45.09
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-042-5108-0000	214.53
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-051-5108-0000	568.16
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	001-052-5108-0000	89.86
SUTHERLAND LUMBER TALLG...	151993	BUG KILLER	001-051-5310-0000	27.98
SUTHERLAND LUMBER TALLG...	152000	SHOP SUPPLIES	001-042-5310-0000	63.25
CREST INDUSTRIES, INC.	2739054	WORK HORSE APC AEROSOL	001-014-5310-0000	197.28
EVERGY	9882584222 MAR 2023	STREET LIGHTS SVC 3/15/2023...	001-012-5205-0000	14,463.47
ACE HARDWARE	K80287	PICTURE HANG STRIPS	001-021-5306-0000	26.97
ACE HARDWARE	K80289	POOL SUPPLIES	001-052-5310-0000	64.35
ACE HARDWARE	K80304	POOL	001-051-5308-0000	37.98
ACE HARDWARE	280250	CEMENT / BLADES	001-052-5308-0000	10.77
HEARTLAND TOWING	74077	23-00412 WHITE 2010 DODGE...	001-021-5310-0000	172.00
AMAZON CAPITAL SERVICES	17YL-7FW7-1GXJ	FOLDERS	001-051-5301-0000	22.44
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38905	COPIER RENT	001-042-5210-0000	49.00
COLUMN SOFTWARE PBC	7B937DAD-0043	1ST QTR 2023 TREASURER'S R...	001-011-5212-0000	215.60
DON'S HEATING AND AIR INC	80319115107	PREVENTATIVE MAINTENANCE...	001-011-5206-0000	1,542.02
DON'S HEATING AND AIR INC	80319115119	BRONZE MAINTENANCE PLAN -...	001-051-5206-0000	160.00
DON'S HEATING AND AIR INC	80319115121	CITY MAINTENANCE - SUNSET ...	001-042-5206-0000	80.00
DON'S HEATING AND AIR INC	80319115123	CITY MAINTENANCE - CIVIC CE...	001-051-5206-0000	963.00
DON'S HEATING AND AIR INC	80319115124	CITY MAINTENANCE - ANIMAL ...	001-041-5206-0000	160.00
DON'S HEATING AND AIR INC	80319115125	CIT MAINTENANCE - PARKS & ...	001-033-5206-0000	80.00
DON'S HEATING AND AIR INC	80319115129	CITY MAINTENANCE - FIRE STA...	001-023-5206-0000	646.00
DON'S HEATING AND AIR INC	80319115131	CITY MAINTENANCE - ENGINE...	001-012-5206-0000	305.75
DON'S HEATING AND AIR INC	80319115156	COMM DIAGNOSTIC FEE 128 N...	001-021-5206-0000	90.00
BUMPER TO BUMPER OF EL D...	900796	#302 POWER STEERING FLUID	001-021-5307-0000	12.32
ACE HARDWARE	K80336	DEPOT LIGHT REPAIR	001-051-5306-0000	65.98
SUTHERLAND LUMBER TALLG...	152088	PAINT / SUPPLY	001-042-5308-0000	37.94
SUTHERLAND LUMBER TALLG...	152092	PAINT RETURN	001-042-5308-0000	-19.98
SUTHERLAND LUMBER TALLG...	152093	PAINT, DISC GOLF BOX	001-042-5308-0000	25.98
SUTHERLAND LUMBER TALLG...	152093	PAINT, DISC GOLF BOX	001-051-5310-0000	45.99
CITY OF HUTCHINSON	1888	REEL MOWER BLADE REPAIRS	001-051-5307-0000	710.00
SUSAN B ALLEN MEMORIAL H...	23-1	POST OFFER SCREEN	001-033-5201-0000	60.00
KANSAS GAS SERVICE	510200453 1568212 64 APR 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	842.20
KANSAS GAS SERVICE	510264198 2052922 45 APR 2...	ACT 510264198 2052922 45 S...	001-051-5205-0000	283.06
SUSAN B ALLEN MEMORIAL H...	FEB/MAR 2023	POST OFFER SCREEN	001-021-5201-0000	60.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PONTEM SOFTWARE	00012059	PONTEM DATA CONVERSION …	001-042-5201-0000	6,875.00
FAVRE LAW LLC	004187	JEFFREY CARLEY 23-00151	001-013-5201-0000	200.00
SUTHERLAND LUMBER TALLG…	152104	MULCH	001-033-5310-0000	75.80
SUTHERLAND LUMBER TALLG…	152114	PLUMBING REPAIR	001-051-5306-0000	12.28
INTRUST BANK, N.A.	INV0047291	ACCOUNT ANALYSIS FEE-APRIL…	001-011-5203-0000	533.41
EVERGY	0278250507 APR 2023	2100 E 12TH ST SIREN SVC 3/2…	001-021-5205-0000	24.44
EVERGY	0288795291 APR 2023	128 N VINE ST SVC 3/23/2023-…	001-021-5205-0000	765.88
EVERGY	0368888448 APR 2023	2600 W 6TH AVE SVC 3/23/20…	001-023-5205-0000	463.74
EVERGY	0413581923 APR 2023	1364 GLENVIEW DR BIKE SVC 3…	001-012-5205-0000	64.63
EVERGY	0493646969 APR 2023	401 WOODLAND AVE B SVC 3/…	001-051-5205-0000	134.21
EVERGY	0730734522 APR 2023	2502 COUNTRY CLUB RD SIREN…	001-021-5205-0000	30.91
EVERGY	0760969202 APR 2023	116 N GORDY ST SVC 3/23/20…	001-012-5205-0000	124.67
EVERGY	0832219628 APR 2023	690 N MAIN ST SIGNL SVC 3/2…	001-012-5205-0000	52.53
EVERGY	1062395789 APR 2023	2317 W 6TH AVE SVC 3/23/20…	001-012-5205-0000	48.66
EVERGY	1273649541 APR 2023	117 E PINE AVE SVC 3/23/2023…	001-012-5205-0000	35.44
EVERGY	1316809669 APR 2023	296 N GRIFFITH ST A SVC 3/23…	001-051-5205-0000	46.03
EVERGY	1347152944 APR 2023	105 W 3RD AVE SVC 3/23/202…	001-012-5205-0000	116.71
EVERGY	1466557461 APR 2023	1384 NE SHADY CREEK RD AC/…	001-051-5205-0000	586.58
EVERGY	1551487883 APR 2023	106 N BOYER RD SIREN SVC 3/…	001-021-5205-0000	25.77
EVERGY	1613926301 APR 2023	927 N MAIN ST LITES SVC 3/23…	001-012-5205-0000	49.99
EVERGY	1949269846 APR 2023	296 N GRIFFITH ST B SVC 3/23…	001-051-5205-0000	312.16
EVERGY	2535264729 APR 2023	109 E CENTRAL AVE SVC 3/23/…	001-012-5205-0000	163.49
EVERGY	2612380884 APR 2023	1240 N MAIN ST SIGNL SVC 3/…	001-012-5205-0000	53.47
EVERGY	2885486888 APR 2023	600 W CENTRAL AVE SIGNL SV…	001-012-5205-0000	40.35
EVERGY	3025570104 APR 2023	725 BOYER RD SHED SVC 3/23…	001-042-5205-0000	24.09
EVERGY	3063292681 APR 2023	430 N MAIN ST SVC 3/23/2023…	001-051-5205-0000	163.70
EVERGY	3066495175 APR 2023	360 N GRIFFITH ST SVC 3/23/2…	001-051-5205-0000	342.51
EVERGY	3072124258 APR 2023	1550 S HIGH ST SVC 3/23/2023…	001-033-5205-0000	69.96
EVERGY	3087842610 APR 2023	930 N MAIN ST PARK SVC 3/23…	001-033-5205-0000	187.15
EVERGY	3144717852 APR 2023	SIGNAL LIGHTS SVC 3/22/2023…	001-012-5205-0000	735.50
EVERGY	3150623772 APR 2023	STORM SIRENS SVC 3/22/2023…	001-021-5205-0000	149.52
EVERGY	3172832499 APR 2023	950 N WASHINGTON ST SVC 3…	001-033-5205-0000	24.09
EVERGY	3174524294 APR 2023	201 WOODLAND AVE E CON S…	001-051-5205-0000	13.89
EVERGY	3174924178 APR 2023	220 E 1ST AVE SVC 3/23/2023-…	001-011-5205-0000	503.48
EVERGY	3174924178 APR 2023	220 E 1ST AVE SVC 3/23/2023-…	001-023-5205-0000	433.55
EVERGY	3318264464 APR 2023	2299 W CENTRAL AVE SIGNL S…	001-012-5205-0000	57.69
EVERGY	3695148552 APR 2023	1110 E CENTRAL AVE SIREN SV…	001-021-5205-0000	32.85
EVERGY	3752996850 APR 2023	CENTRAL AVE PARK SVC 03/23…	001-051-5205-0000	821.88
EVERGY	4203468440 APR 2023	109 N MAIN ST LIGHT SVC 03/…	001-012-5205-0000	65.37
EVERGY	4234718804 APR 2023	535 E 12TH AVE TUNEL SVC 03…	001-033-5205-0000	24.32
EVERGY	4459162562 APR 2023	1302 S HAVERHILL RD SVC 03/…	001-042-5205-0000	601.13
EVERGY	4545481645 APR 2023	422 E LOCUST AVE SAL SVC 03…	001-051-5205-0000	255.33
EVERGY	4705944907 APR 2023	108 N MAIN ST SVC 03/23/202…	001-012-5205-0000	89.08
EVERGY	4851077788 APR 2023	108 N MAIN ST SVC 03/23/202…	001-051-5205-0000	671.82

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	5245173509 APR 2023	401 W 9TH AVE SVC 03/23/20…	001-033-5205-0000	29.03
EVERGY	5262937409 APR 2023	2706 W CENTRAL AVE SIGNL S…	001-012-5205-0000	54.31
EVERGY	5996285623 APR 2023	226 N VINE ST SVC 03/23/2023…	001-012-5205-0000	102.59
EVERGY	6292420383 APR 2023	313 S GORDY ST SVC 03/23/20…	001-033-5205-0000	30.62
EVERGY	6324615363 APR 2023	201 E CENTRAL AVE 1 SVC 03/…	001-051-5205-0000	542.82
EVERGY	6440827329 APR 2023	116 S GORDY ST SVC 03/23/20…	001-012-5205-0000	44.63
EVERGY	6462471983 APR 2023	400 W 8TH AVE POOL SVC 03/…	001-052-5205-0000	24.09
EVERGY	6804973444 APR 2023	3320 EL DORADO AVE SIGN SV…	001-011-5205-0000	27.64
EVERGY	6837928708 APR 2023	1152 E 12TH AVE BIKE SVC 03/…	001-012-5205-0000	56.82
EVERGY	6961431823 APR 2023	847 S HAVERHILL RD TRAFF SV…	001-012-5205-0000	43.07
EVERGY	7451875181 APR 2023	225 N HIGH ST SVC 03/23/202…	001-033-5205-0000	149.60
EVERGY	7794850246 APR 2023	3201 W CENTRAL AVE SVC 03/…	001-011-5205-0000	24.49
EVERGY	7940083882 APR 2023	105 W 9TH AVE SVC 03/23/20…	001-012-5205-0000	29.22
EVERGY	7949843848 APR 2023	222 E LOCUST AVE SVC 03/23/…	001-041-5205-0000	210.14
EVERGY	7977150527 APR 2023	388 E CENTRAL AVE SVC 03/23…	001-033-5205-0000	55.82
EVERGY	8175514546 APR 2023	501 BOULDER BLUFF RD SVC 0…	001-051-5205-0000	125.24
EVERGY	8370680576 APR 2023	600 W 6TH AVE XWALK SVC 03…	001-012-5205-0000	42.48
EVERGY	8387252484 APR 2023	1540 S HIGHST DSL SVC 03/23…	001-021-5205-0000	36.43
EVERGY	8406189364 APR 2023	106 W ASH AVE SVC 03/23/20…	001-012-5205-0000	75.38
EVERGY	8808488206 APR 2023	1611 WEBB AVE GRAHM SVC …	001-033-5205-0000	130.97
EVERGY	8813790400 APR 2023	107 1/2 N MAIN ST SVC 03/23…	001-012-5205-0000	29.54
EVERGY	9801327247 APR 2023	2100 SW TRAFFIC WAY SVC 03…	001-042-5205-0000	22.73
BUTLER COUNTY REGISTER OF…	INV0047292	DEEDS #5008-5009	001-042-5213-0000	42.00
AMAZON CAPITAL SERVICES	1KHD-7LXG-FQ6N	CASE FOR COMMISSION TABL…	001-011-5213-0000	22.99
AA AUTOMOTIVE AND TRANS…	0000003	#164 REPAIRS	001-042-5207-0000	999.00
KANSAS DEPARTMENT OF REV…	INV0047293	MARCH 2023 CMB REPORT	001-000-1196-0000	25.00
POLYGUARD VANTAGE DIVISI…	1450	VAULT RELEASE FREIGHT CHA…	001-042-5213-0000	3,800.00
RECREATION REFUND ACCT	91519	91519 ELLE MOON-GARLAND -…	001-000-4470-0000	26.00
			Fund 001 - GENERAL FUND Total:	**179,516.42**

Fund: 003 - AIRPORT FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TOWANDA BATTERY COMPANY	1455	BATTERY	003-011-5307-0000	129.95
EVERGY	1540689040 MAR 2023	1485 SE 30TH ST E SVC 2/22/2…	003-011-5205-0000	204.25
EVERGY	3110697298 MAR 2023	1485 SE 30TH ST K SVC 2/22/2…	003-011-5205-0000	32.32
EVERGY	3110728056 MAR 2023	1485 SE 30TH ST D SVC 2/22/2…	003-011-5205-0000	24.09
EVERGY	3110758812 MAR 2023	1485 SE 30TH ST G SVC 2/22/2…	003-011-5205-0000	59.13
EVERGY	3110789577 MAR 2023	1485 SE 30TH ST F SVC 2/22/2…	003-011-5205-0000	590.23
EVERGY	3203163127 MAR 2023	1435 SE 30TH ST SVC 2/22/20…	003-011-5205-0000	81.50
EVERGY	4075179327 MAR 2023	1485 SE 30TH ST 1	003-011-5205-0000	72.01
EVERGY	8655451646 MAR 2023	1485 SE 30TH ST J SVC 02/22/…	003-011-5205-0000	45.50
INSURANCE CENTER, INC	16171	RENEWAL-AIRPORT LIABILITY …	003-011-5204-0000	7,540.00
KANSAS DEPARTMENT OF REV…	004-486035394-F01 MAR 2023	SALES TAX PERIOD 3/1/2023-3…	003-011-5209-0000	323.70
BUTLER COUNTY RWD #6	0516 MAR 2023	WATER USAGE - MARCH 2023	003-011-5205-0000	163.91
HEARTLAND ACQUISITION LLC	2418 MAR 2023	2418 MAR 2023 MERCHANT C…	003-011-5203-0000	309.83

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 APR 2023	AIRPORT	003-011-5205-0000	50.30
ACE HARDWARE	K80173	PULLEY	003-011-5306-0000	12.98
DOUBLE CHECK COMPANY, INC.	I-0530661	1" TWISTER SWIVEL	003-011-5207-0000	111.33
RSINET, LLC	7158	DATA SERVICE JAN-MAR 2023	003-011-5211-0000	180.00
VERIZON WIRELESS	9932283172	ACT 942026139-00001 SVC 3/…	003-011-5205-0000	32.58
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	003-011-5108-0000	54.92
EVERGY	2053112166 APR 2023	1485 SE 30TH ST SAL SVC 3/14…	003-011-5205-0000	41.23
DON'S HEATING AND AIR INC	80319115122	CITY MAINTENANCE - AIRPORT	003-011-5206-0000	80.00
EVERGY	1540689040 APR 2023	1485 SE 30TH ST E SVC 3/23/2…	003-011-5205-0000	179.41
EVERGY	3110697298 APR 2023	1485 SE 30TH ST K SVC 3/23/2…	003-011-5205-0000	31.29
EVERGY	3110789577 APR 2023	1485 SE 30TH ST F SVC 3/23/2…	003-011-5205-0000	280.52
EVERGY	3203163127 APR 2023	1435 SE 30TH ST SVC 3/23/20…	003-011-5205-0000	61.34
EVERGY	4075179327 APR 2023	1485 SE 30TH ST I SVC 03/23/…	003-011-5205-0000	35.18
EVERGY	8655451646 APR 2023	1485 SE 30TH ST J SVC 03/23/…	003-011-5205-0000	47.46
			Fund 003 - AIRPORT FUND Total:	**10,774.96**

Fund: 004 - FAMILY LIFE CENTER GRANT FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FAMILY LIFE CENTER	202303 ESG CARES 20	ESG-CV-FFY2020 FEB 2023 GR…	004-028-5213-0000	6,986.13
FAMILY LIFE CENTER	202303 ESG CARES 20	ESG-CV-FFY2020 NOV 2022 G…	004-028-5213-0000	1,232.99
FAMILY LIFE CENTER	202303 ESG CARES 20	ESG-CV-FFY2020 JAN 2023 GR…	004-028-5213-0000	1,075.00
FAMILY LIFE CENTER	202303 ESG CARES 20	ESG-CV-FFY2020 DEC 2022 GR…	004-028-5213-0000	964.01
BUTLER HOMELESS INITIATIVE…	202303 ESG CARES 20	FEB 2023 ESG-CV-FFY2020 GR…	004-028-5213-0000	14,166.22
			Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**24,424.35**

Fund: 005 - EL DORADO SENIOR CENTER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BRADY INDUSTRIES OF KANSAS	7882678-1	BLDG SUPPLIES-TRASH BAGS (4…	005-011-5309-0000	155.60
PYE-BARKER FIRE & SAFETY LLC	PSI998298	ANNUAL KITCHEN SYSTEM INS…	005-011-5201-0000	105.00
PYE-BARKER FIRE & SAFETY LLC	PSI998298	DISPATCH AND REPAIRS FOR …	005-011-5207-0000	112.00
INTRUST CARD CENTER	INV0047154	PROF SERVICE-TEXT PROG (CA…	005-011-5201-0000	29.99
AMAZON CAPITAL SERVICES	19FY-YGDN-6MHY	MEMBER MEETING RAFFLE-M…	005-011-5213-0000	34.88
AMAZON CAPITAL SERVICES	19FY-YGDN-6MHY	BUILDING SUPPLIES-CLOROX …	005-011-5309-0000	70.56
AMAZON CAPITAL SERVICES	19FY-YGDN-6MHY	KITCHEN SUPPLIES-QUART & …	005-011-5310-0000	30.94
AMAZON CAPITAL SERVICES	19FY-YGDN-6MHY	PROGRAM-LUNCH ROOM 3 C…	005-011-5310-0000	82.00
AMAZON CAPITAL SERVICES	1FVT-GQJ1-63TW	PROGRAM-LUNCH ROOM FO…	005-011-5310-0000	179.72
BRADY INDUSTRIES OF KANSAS	7929654	1	005-011-5309-0000	15.48
EVERGY	8259416029 MAR 2023	210 E 2ND AVE SR CZ SVC 02/2…	005-011-5205-0000	635.74
ACE HARDWARE	K80046	REFRIGERATOR-FLEX TAPE CLE…	005-011-5307-0000	14.99
OPENTEXT INC.	2304861891	SR CENTER	005-011-5205-0000	15.03
WOODRIVER ENERGY LLC	330194	210 E 2ND AVE-SENIOR CENTER	005-011-5205-0000	183.59
COX COMMUNICATIONS	028608401 APR 2023	SR CENTER	005-011-5205-0000	100.60
COX COMMUNICATIONS	028608401 APR 2023	SR CENTER CABLE	005-011-5205-0000	16.78
SENIOR CENTER REFUND ACC…	1031	1031 JOE RUIZ - CLEANING 3/1…	005-011-5202-0000	312.00
AMAZON CAPITAL SERVICES	14X1-CLNW-1NNX	KITCHEN SUPPLIES- PLASTIC SI…	005-011-5310-0000	91.56
SENIOR CENTER REFUND ACC…	1033	1033 TOMI JENSEN - SENIOR C…	005-000-4621-0000	200.00
KANSAS GAS SERVICE	510469962 1492273 82 MAR …	210 E SECOND AVE	005-011-5205-0000	136.97

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
VERIZON WIRELESS	9932292739	SENIOR CENTER	005-011-5205-0000		41.34
PETTY CASH	INV0047227	PROGRAM--POTLUCK	005-011-5310-0000		92.96
PETTY CASH	INV0047227	PROGRAM-MEMBER MEETING…	005-011-5310-0000		64.25
PETTY CASH	INV0047227	PROGRAM-LUNCH ROOM	005-011-5310-0000		27.95
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	005-011-5108-0000		2.10
ROASTER JOES INC.	2064-900039007	COFFEE, SALT, PEPPER, MAYO,…	005-011-5310-0000		385.64
SENIOR CENTER REFUND ACC…	1032	1032 JOE RUIZ - CLEANING 4/2…	005-011-5202-0000		312.00
LA FORGE'S BUSINESS MACHI…	38905	COPIER RENT	005-011-5210-0000		209.00
DON'S HEATING AND AIR INC	80319115118	BRONZE MAINT PLAN/DUAL C…	005-011-5206-0000		768.80
EVERGY	8259416029 APR 2023	210 E 2ND AVE SR CZ SVC 03/2…	005-011-5205-0000		573.67
SENIOR CENTER REFUND ACC…	1034	1034 WAL MART - PROGRAM …	005-011-5310-0000		34.92
				Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**5,036.06**

Fund: 007 - MAJOR STREET FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
LKQ MID-AMERICA AUTO PAR…	137698382	RETURN AXLE ASSEMBLY	007-034-5307-0000	-1,231.00
T & D TIRE AND AUTO REPAIR	21792	TIRE REPAIR #1524	007-034-5207-0000	14.00
DON'S HEATING AND AIR INC	80319114817	REPLACE THERMOSTAT IN GRE…	007-034-5306-0000	166.70
LKQ MID-AMERICA AUTO PAR…	143396571	FUSE BOX, ELECTRONIC CHASS…	007-034-5307-0000	195.00
ACE HARDWARE	K79548	SEAL TAPE, WIRE	007-034-5310-0000	67.19
LKQ MID-AMERICA AUTO PAR…	143587017	TRIM PANEL FRONT DOOR	007-034-5307-0000	130.00
ACE HARDWARE	K79570	HOLE SAW	007-034-5307-0000	9.59
ACE HARDWARE	K79583	BOLTS, WASHERS	007-034-5310-0000	16.57
T & D TIRE AND AUTO REPAIR	22209	LOADER TIRE REPAIR	007-034-5207-0000	111.50
INTRUST CARD CENTER	INV0047120	ROCK AUTO - AIR BAG CLOCKS…	007-034-5307-0000	148.78
INTRUST CARD CENTER	INV0047120	POWER COMPONETS - HOSE &…	007-034-5307-0000	18.27
INTRUST CARD CENTER	INV0047120	AIRBAGS AND SEATBELTS	007-034-5307-0000	320.00
INTRUST CARD CENTER	INV0047120	POWER COMPONETS - HOSE &…	007-034-5307-0000	235.02
INTRUST CARD CENTER	INV0047121	GOOGLE SDS - WEATHER SOF…	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0047121	MENARDS - LASER LEVEL, TRI…	007-034-5302-0000	303.51
INTRUST CARD CENTER	INV0047121	ROCKAUTO - OIL FILTERS	007-034-5307-0000	125.31
INTRUST CARD CENTER	INV0047121	ROCKAUTO - AIR BAG CLOCKS…	007-034-5307-0000	204.78
ORKIN	241389004	MARCH 2023 SERVICE - PUBLIC…	007-034-5201-0000	107.99
LKQ MID-AMERICA AUTO PAR…	144434279	ANTI LOCK BRAKE PARTS	007-034-5307-0000	50.00
FLEET FUELS, LLC	71130	WASHER FLUID, DA HYDRATR…	007-034-5303-0000	2,432.70
ACE HARDWARE	K79978	NTS/BOLTS/NAILS/SCREWS	007-034-5310-0000	135.31
EVERGY	4155258089 MAR 2023	330 N GRIFFITH SVC 2/22/2023…	007-034-5205-0000	211.47
EVERGY	6598910015 MAR 2023	222 E 2ND AVE SVC 02/22/202…	007-034-5205-0000	466.84
EVERGY	7060231402 MAR 2023	2509 PIONEER DR SIGN SVC 02…	007-034-5205-0000	37.15
EVERGY	9121837204 MAR 2023	320 N GRIFFITH ST TKBRN SVC…	007-034-5205-0000	308.99
STAPLES, INC.	7374370286-0-1	COPY PAPER	007-034-5301-0000	38.63
AMAZON CAPITAL SERVICES	1KV6-G44Q-LGKH	KEY LOCK BOX	007-034-5310-0000	209.00
SUTHERLAND LUMBER TALLG…	151743	SANDPAPER	007-034-5310-0000	7.48
AMAZON CAPITAL SERVICES	1YXP-QDV9-TYNY	MOTOROLA RADIO COVERS, CL…	007-034-5310-0000	409.67
ACE HARDWARE	K80048	SAND DISC VENT	007-034-5310-0000	9.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TRUCK CENTER COMPANIES	XA103117533 01	O/P GASKET	007-034-5307-0000	85.42
WHEAT STATE RENTAL, INC.	1001 I-003095	ELECTRIC BREAKER RENTAL	007-034-5210-0000	45.00
SUTHERLAND LUMBER TALLG...	151760	WIRE FRAME, LINER, ROLLER	007-034-5310-0000	18.94
PITNEY BOWES INC	3317295931	RENTAL	007-034-5213-0000	50.51
SUTHERLAND LUMBER TALLG...	151776	WALL PLATES & JACK	007-034-5310-0000	12.16
SUTHERLAND LUMBER TALLG...	151777	SUP55 PUMP, SWIVEL GOOSE...	007-034-5310-0000	119.98
AMAZON CAPITAL SERVICES	16WX-RW1W-179D	REPLACEMENT NEUTRAL POSIT...	007-034-5307-0000	30.89
AMAZON CAPITAL SERVICES	1F3M-G9MY-1KDT	FIREWALL GROMMETS, TEMP ...	007-034-5310-0000	186.41
T & D TIRE AND AUTO REPAIR	22298	STREET SWEEPER TIRE REPAIR	007-034-5207-0000	50.00
KANSASLAND TIRE WHOLESALE	69729	2 - 10R17.5 - #1533	007-034-5307-0000	729.18
BUMPER TO BUMPER OF EL D...	899600	#46 OIL FILTER	007-034-5307-0000	4.85
ACE HARDWARE	K80078	IRRIGATION FITTINGS	007-034-5310-0000	72.57
FASTENAL COMPANY	KSELD120829	FITTINGS	007-034-5310-0000	12.23
MIKE JOHNSON SALES, INC	17382	ENVELOPES	007-034-5212-0000	83.13
AMAZON CAPITAL SERVICES	1TR6-3P9K-3J64	WORK BOOTS - D WILSON	007-034-5305-0000	139.95
SAFETY PLUS	RT1-006943	REFILL FIRST AID CABINET	007-034-5312-0000	26.84
ASSURED OCCUPATIONAL SOL...	2023 342	PRE-EMPLOYMENT DRUG SCR...	007-034-5201-0000	50.00
OPENTEXT INC.	2304861891	PUBLIC WORKS	007-034-5205-0000	14.61
KANSAS ONE-CALL SYSTEM, INC	3030226	2023 MAR LOCATES 258 @$1....	007-034-5201-0000	103.20
WOODRIVER ENERGY LLC	330194	222 E 2ND AVE	007-034-5205-0000	275.38
WOODRIVER ENERGY LLC	330194	330 N GRIFFITH AVE-PUBLIC ...	007-034-5205-0000	124.77
COX COMMUNICATIONS	028608401 APR 2023	PUBLIC WORKS	007-034-5205-0000	503.00
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	007-034-5201-0000	243.31
AMAZON CAPITAL SERVICES	1JXJ-7MX6-NPVN	ACDELCO GM ORIGINAL EQUI...	007-034-5303-0000	8.61
AMAZON CAPITAL SERVICES	1W37-9PQT-KLVC	SPARK PLUG IGNITION WIRE S...	007-034-5307-0000	104.99
AMAZON CAPITAL SERVICES	1XKH-PWKX-MCTF	CYLINDER HEAD GASKET SETS	007-034-5307-0000	545.94
SUTHERLAND LUMBER TALLG...	151838	ADJ STRAP & JAMB LATCH	007-034-5310-0000	97.24
AMAZON CAPITAL SERVICES	1NVD-V1JF-1CXD	TRANSMISSION ADAPTER FITT...	007-034-5307-0000	115.16
AMAZON CAPITAL SERVICES	1T93-MD3L-1PY1	GEAR OIL	007-034-5303-0000	82.04
BUMPER TO BUMPER OF EL D...	899869	FUSE	007-034-5307-0000	9.66
BUMPER TO BUMPER OF EL D...	899942	UTILITY KNIFE BLADE, FUSIBLE ...	007-034-5310-0000	40.28
SUTHERLAND LUMBER TALLG...	151864	CONCRETE TOOLS	007-034-5302-0000	75.14
BUMPER TO BUMPER OF EL D...	900036	SILICONE GASKET	007-034-5310-0000	14.58
ACE HARDWARE	K80163	SCREWS	007-034-5310-0000	9.59
SUTHERLAND LUMBER TALLG...	151873	SNAP, LINK, ROPE	007-034-5310-0000	42.53
AMAZON CAPITAL SERVICES	1WHQ-7R3N-1KM4	FILE FOLDER TABS	007-034-5301-0000	7.89
ACE HARDWARE	K80186	WALL PLATE & BOX	007-034-5306-0000	8.18
ACE HARDWARE	K80193	KEY	007-034-5310-0000	7.18
AMAZON CAPITAL SERVICES	149Y-6PWT-KP71	HOSE FITTINGS	007-034-5307-0000	194.26
SUTHERLAND LUMBER TALLG...	151936	CEDAR LAPSIDE	007-034-5310-0000	21.49
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	330 N GRIFFITH	007-034-5205-0000	119.63
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 E 2ND AVE	007-034-5205-0000	122.58
VERIZON WIRELESS	9932292739	PUBLIC WORKS	007-034-5205-0000	49.49
VERIZON WIRELESS	9932292739	HOWARD GOLDSMITH	007-034-5205-0000	43.68

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
VERIZON WIRELESS	9932292739	ACO HOTSPOT	007-034-5205-0000		40.01
VERIZON WIRELESS	9932292739	BUILDING MAINTENANCE	007-034-5205-0000		41.34
VERIZON WIRELESS	9932292739	BRAD SURFACE	007-034-5205-0000		40.01
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER …	007-034-5303-0000		73.58
SUTHERLAND LUMBER TALLG…	151957	MAGNETIC TORPEDO LEVELS	007-034-5310-0000		15.98
ITERIS, INC.	155991	PACK OUT KIT, SINGLE CHANN…	007-034-5325-0000		2,338.60
ITERIS, INC.	155992	PACK OUT KIT, RZ4 ADVANCED…	007-034-5325-0000		3,792.42
ITERIS, INC.	155993	PACK OUT KIT, RZ4 AND SINGL…	007-034-5325-0000		3,387.84
CONCRETE MATERIALS CO.	646733	336 POPLAR 1.5 FLOWABLE	007-034-5308-0000		223.50
BUMPER TO BUMPER OF EL D…	900464	#1519 FUEL CAP	007-034-5307-0000		5.13
ACE HARDWARE	K80250	BOX, MOUNTING TAPE, ELEC …	007-034-5310-0000		13.37
AMAZON CAPITAL SERVICES	11GD-N97F-6VR7	HANDLE REPAIR KITS	007-034-5306-0000		29.82
SUTHERLAND LUMBER TALLG…	151974	KNEE PAD, RAIN BOOT	007-034-5310-0000		74.97
ACE HARDWARE	K80265	CONTAINER, LID, COVER	007-034-5310-0000		13.17
SUPERIOR AUTO CARE	RO #9370	REPLACE WINDSHIELDS	007-034-5207-0000		843.02
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	007-034-5108-0000		913.03
SUTHERLAND LUMBER TALLG…	151992	SPRAYER, FASTENERS	007-034-5310-0000		43.82
SUTHERLAND LUMBER TALLG…	151997	CONCRETE TOOL	007-034-5310-0000		8.99
AMAZON CAPITAL SERVICES	19J6-K16H-9J6X	COMPACT HAMMER DRILL & …	007-034-5302-0000		193.85
GFL ENVIRONMENTAL SERVIC…	LQ01712930	PARTS WASHER SERVICE	007-034-5201-0000		233.90
AMAZON CAPITAL SERVICES	1TMG-99P3-GC1M	PORTABLE BAND SAW & MAX …	007-034-5302-0000		319.00
AMAZON CAPITAL SERVICES	1TMG-99P3-GC1M	PORTABLE BAND SAW & MAX …	007-034-5310-0000		22.99
SUTHERLAND LUMBER TALLG…	152067	KEY	007-034-5310-0000		8.97
LA FORGE'S BUSINESS MACHI…	38905	COPIER RENT	007-034-5210-0000		189.00
DON'S HEATING AND AIR INC	80319115117	CITY MAINTENANCE - PUBLIC …	007-034-5206-0000		160.00
BUMPER TO BUMPER OF EL D…	900768	#1536 AIR DOOR ACTUATOR	007-034-5307-0000		44.13
BUMPER TO BUMPER OF EL D…	900777	#1533 CABIN FILTER	007-034-5307-0000		28.97
SUTHERLAND LUMBER TALLG…	152083	CONN WIRE BLUE	007-034-5310-0000		10.99
AMAZON CAPITAL SERVICES	1DWH-M63M-3PJV	VACUUM BREAKER REPAIR KIT	007-034-5306-0000		51.00
SUSAN B ALLEN MEMORIAL H…	23-1	POST OFFER SCREEN	007-034-5201-0000		60.00
EVERGY	4155258089 APR 2023	330 N GRIFFITH ST SVC 03/23/…	007-034-5205-0000		136.17
EVERGY	6598910015 APR 2023	222 E 2ND AVE SVC 03/23/202…	007-034-5205-0000		437.50
EVERGY	7060231402 APR 2023	2509 PIONEER DR SIGN SVC 03…	007-034-5205-0000		35.88
EVERGY	9121837204 APR 2023	320 N GRIFFITH ST TKBRN SVC…	007-034-5205-0000		253.50
				Fund 007 - MAJOR STREET FUND Total:	**24,060.24**
Fund: 009 - STORMWATER FUND					
PD PLUMBING HEATING AND …	5418113018	REPAIR SEWER LINE 2833 W 5…	009-011-5201-0000		1,200.00
USIC LOCATING SERVICES, LLC	576749	2023 MAR USIC LOCATES	009-011-5201-0000		918.97
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	009-011-5108-0000		318.08
				Fund 009 - STORMWATER FUND Total:	**2,437.05**
Fund: 011 - BRADFORD MEMORIAL LIBRARY					
PARACLETE PRESS, INC	740000	5 BOOKS - JUVENILE DEPARTM…	011-011-5313-0000		70.25
WAL MART CAPITAL ONE	344201	REFRESHMENTS FOR ADULT P…	011-011-5323-0000		22.49

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K79652	MATERIALS FOR REPAIR/REPL…	011-011-5307-0000	24.57
WAL MART CAPITAL ONE	491919	FACE TISSUES, ROLLED PAPER …	011-011-5310-0000	21.75
WAL MART CAPITAL ONE	491919	DISTILLED WATER FOR DISC RE…	011-011-5326-0000	1.22
RIVISTAS, LLC	16164	1 YEAR SUBSCRIPTION TO ONE…	011-011-5313-0000	22.08
WAL MART CAPITAL ONE	875968	REFRESHMENTS FOR ADULT P…	011-011-5323-0000	13.12
WAL MART CAPITAL ONE	693466	REFRESHMENTS FOR JUVENILE…	011-011-5324-0000	12.84
CENGAGE LEARNING/GALE	80890721	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	61.58
MIDWEST TAPE	503507574	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	96.98
MIDWEST TAPE	503507576	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	63.72
MIDWEST TAPE	503507577	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	18.74
CENGAGE LEARNING/GALE	80903892	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	90.71
INTRUST CARD CENTER	INV0047127	D.MONROE TRAINING - EXCEL …	011-011-5211-0000	29.00
INTRUST CARD CENTER	INV0047127	MAILCHIMP - ESSENTIALS PLA…	011-011-5213-0000	69.00
INTRUST CARD CENTER	INV0047127	AMAZON-STAFF B-DAY CARDS …	011-011-5310-0000	29.36
INTRUST CARD CENTER	INV0047127	AMAZON - 1 BOOK - YOUNG A…	011-011-5313-0000	22.30
INTRUST CARD CENTER	INV0047127	AMAZON - 3 BOOKS - ADULT D…	011-011-5313-0000	58.43
INTRUST CARD CENTER	INV0047127	AMAZON - 1 BOOK - ADULT D…	011-011-5313-0000	20.04
INTRUST CARD CENTER	INV0047127	ADOBE - SOFTWARE = 1 MON…	011-011-5315-0000	9.99
PENWORTHY COMPANY	0589154-IN	19 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	297.42
BAKER & TAYLOR CO.	2037399441	3 BOOKS - ADULT DEPARTME…	011-011-5313-0000	50.37
BAKER & TAYLOR CO.	2037399442	4 BOOKS - ADULT DEPARTME…	011-011-5313-0000	64.90
BAKER & TAYLOR CO.	2037399443	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	13.33
BAKER & TAYLOR CO.	2037399444	5 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	57.36
DIGITAL OFFICE SYSTEMS	IN726772	SERVICE CONTRACT FOR CHIL…	011-011-5212-0000	75.41
LEASE FINANCE PARTNERS	LFP03/2023	MONTHLY LEASE FOR PATRON…	011-011-5210-0000	148.32
BAKER & TAYLOR CO.	2037403687	14 BOOKS - ADULT DEPARTM…	011-011-5313-0000	247.80
BAKER & TAYLOR CO.	2037403688	6 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	73.73
CENGAGE LEARNING/GALE	80929550	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	70.50
DIGITAL OFFICE SYSTEMS	IN727185	SERVICE CONTRACT - STAFF D…	011-011-5212-0000	74.73
EVERGY	3045086372 MAR 2023	611 S WASHINGTON SVC 2/22…	011-011-5205-0000	791.51
CENGAGE LEARNING/GALE	80937630	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	61.58
BAKER & TAYLOR CO.	2037411664	6 BOOKS - ADULT DEPARTME…	011-011-5313-0000	94.00
BAKER & TAYLOR CO.	2037411665	17 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	246.20
BAKER & TAYLOR CO.	2037411666	3 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	34.53
MIDWEST TAPE	503545531	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	79.98
MIDWEST TAPE	503545533	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	38.23
SHRED-IT USA	8003596545	SHREDDING SERVICES = OFF-SI…	011-011-5201-0000	111.95
QUILL CORPORATION	31619606	COPY PAPER x 10 REAMS, DESK…	011-011-5301-0000	53.13
QUILL CORPORATION	31619606	MULI-FOLD PAPER TOWELS - …	011-011-5310-0000	36.99
BAKER & TAYLOR CO.	2037421909	6 BOOKS - ADULT DEPARTME…	011-011-5313-0000	103.05
BAKER & TAYLOR CO.	2037421910	11 BOOKS - ADULT DEPARTM…	011-011-5313-0000	201.45
BAKER & TAYLOR CO.	2037421911	3 BOOKS - ADULT DEPARTME…	011-011-5313-0000	36.97
BAKER & TAYLOR CO.	2037421912	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	14.63
BAKER & TAYLOR CO.	2037421913	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	11.12

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MIDWEST TAPE	503574420	2 DVDs - 1 ADULT DEPT., 1 JUV…	011-011-5318-0000	21.73
OPENTEXT INC.	2304861891	LIBRARY	011-011-5205-0000	31.02
COX COMMUNICATIONS	028608401 APR 2023	LIBRARY	011-011-5205-0000	405.15
CENTER POINT, INC	1997514	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	382.32
CENTER POINT, INC	1998749	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	44.94
ISERVE	6765	ROUTINE CLEANING OF LIBRA…	011-011-5201-0000	1,544.00
PENWORTHY COMPANY	0589544-IN	14 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	198.31
BAKER & TAYLOR CO.	2037433142	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.57
BAKER & TAYLOR CO.	2037433143	3 BOOKS - ADULT DEPARTME…	011-011-5313-0000	34.56
BAKER & TAYLOR CO.	2037433144	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000	78.25
BAKER & TAYLOR CO.	2037433145	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	16.30
BAKER & TAYLOR CO.	2037433146	2 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000	21.65
AMANDA ASH	AASH03/2023	MILEAGE FOR LIBRARY ERRAN…	011-011-5211-0000	53.06
MADISON HOOPER	MHOOPERSRP04/2023	2 PRGMS - JUV SRP - 06/01/23…	011-011-5324-0000	625.00
BAKER & TAYLOR CO.	2037435344	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.57
BAKER & TAYLOR CO.	2037435345	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2037435346	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2037435347	17 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	206.20
CENGAGE LEARNING/GALE	81010006	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	47.23
MIDWEST TAPE	503609252	3 DVDs - 1 ADULT DEPT. & 2 J…	011-011-5318-0000	21.72
MIDWEST TAPE	503609253	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	26.99
MIDWEST TAPE	503609255	2 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	74.98
ZOOBEAN INC.	28286	BEANSTACK PLUS ONLINE RES…	011-011-5323-0000	447.50
ZOOBEAN INC.	28286	BEANSTACK PLUS ONLINE RES…	011-011-5324-0000	447.50
BAKER & TAYLOR CO.	2037447879	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000	83.15
BAKER & TAYLOR CO.	2037447880	3 BOOKS - ADULT DEPARTME…	011-011-5313-0000	42.51
BAKER & TAYLOR CO.	2037447881	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.81
BAKER & TAYLOR CO.	2037447882	2 BOOKS - JUVENILE DEPARTM…	011-011-5313-0000	27.11
BAKER & TAYLOR CO.	2037447883	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	15.44
MIDWEST TAPE	503620704	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
DIGITAL OFFICE SYSTEMS	IN729974	SERVICE CONTRACT FOR PATR…	011-011-5212-0000	70.08
BAKER & TAYLOR CO.	2037451067	10 BOOKS - ADULT DEPARTM…	011-011-5313-0000	189.18
MIDWEST TAPE	503638893	1 MEMORIAL AUDIOBOOK - A…	011-011-5321-0000	39.99
MIDWEST TAPE	503638894	3 AUDIOBOOKS - 2 YOUNG AD…	011-011-5318-0000	126.97
MIDWEST TAPE	503638896	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	503638897	2 DVDs - 1 ADULT DEPT. & 1 J…	011-011-5318-0000	27.73
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	011-011-5108-0000	16.82
BAKER & TAYLOR CO.	2037457812	3 BOOKS - ADULT DEPARTME…	011-011-5313-0000	49.78
BAKER & TAYLOR CO.	2037457813	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000	32.76
BAKER & TAYLOR CO.	2037457814	15 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	148.82
BLACKSTONE PUBLISHING	2096954	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	168.15
EL DORADO INC.	3847	2023 MEMBERSHIP CONTRIBU…	011-011-5211-0000	150.00
BAKER & TAYLOR CO.	2037463059	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000	105.41
BAKER & TAYLOR CO.	2037463060	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.57

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2037463061	3 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	60.65
BAKER & TAYLOR CO.	2037463062	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
PETTY CASH	PCASH04/2023	PETTY CASH	011-011-5213-0000	20.00
EVERGY	3045086372 APR 2023	611 S WASHINGTON ST SVC 3/...	011-011-5205-0000	695.93
			Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**10,798.59**
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	3823	MONTHLY MATCHING FUNDS ...	014-061-5201-0000	3,000.00
EL DORADO INC.	3822	2ND QTR 2023-GENERAL FUND...	014-061-5201-0000	17,500.00
			Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**20,500.00**
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	44380	03-2023 YMCA MEMBERSHIPS	018-011-5401-0000	2,911.71
HEARTLAND RETIREMENT & B...	COE-E04012023	APRIL 2023 EMPLOYEE BENEFI...	018-011-5201-0000	1,250.00
FREEDOM CLAIMS MANAGEM...	INV0047316	04/04/2023 FCMI CLAIMS	018-011-5219-0000	5,185.63
FREEDOM CLAIMS MANAGEM...	INV0047317	04/11/2023 FCMI CLAIMS	018-011-5219-0000	10,434.42
BLUE CROSS AND BLUE SHIELD...	017733001	MAY 2023 BCBS PREMIUM	018-011-5204-0000	103,110.82
PRINCIPAL LIFE INSURANCE C...	INV0047320	MAY 2023 PRINCIPAL PREMI...	018-011-5204-0000	481.35
VISION SERVICE PLAN	9596846660	MAY 2023 VSP PREMIUM	018-011-5204-0000	3,110.95
FREEDOM CLAIMS MANAGEM...	INV0047318	04/18/2023 FCMI CLAIMS	018-011-5219-0000	11,074.38
FREEDOM CLAIMS MANAGEM...	911253-202304	APRIL 2023 FCMI PREMIUM	018-011-5204-0000	4,761.09
FREEDOM CLAIMS MANAGEM...	INV0047319	04/25/2023 FCMI CLAIMS	018-011-5219-0000	7,484.24
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**149,804.59**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
RED COACH INN	INV0047157	MAR '23 MONTHLY PYMT PER ...	019-011-5213-0000	1,116.28
DAYS INN & SUITES	INV0047158	MAR '23 MONTHLY PYMT PER ...	019-011-5213-0000	7,261.21
GUFFEY ZUMWALT PROPERTIE...	INV0047159	MAR '23 MONTHLY PYMT PER ...	019-011-5213-0000	1,422.24
SUPER 8	INV0047160	MAR '23 MONTHLY PYMT PER ...	019-011-5213-0000	726.81
			Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**10,526.54**
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV...	004-486035394-F02 FEB 2023	SALES TAX PERIOD 2/1/2023-2...	020-011-5209-0000	1,769.38
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAR 2023	SALES TAX PERIOD 3/1/2023-3...	020-011-5209-0000	1,903.50
			Fund 020 - SALES TAX FUND Total:	**3,672.88**
Fund: 023 - POLICE DEPT SEIZED ASSETS				
INTRUST CARD CENTER	INV0047117	PACKTRACK SUBSCRIPTION - R...	023-011-5201-0000	140.00
INTRUST CARD CENTER	INV0047117	MEALS FOR TRAINING - RICO	023-011-5201-0000	134.68
INTRUST CARD CENTER	INV0047117	FUELS FOR TRAINING - RICO	023-011-5201-0000	69.06
INTRUST CARD CENTER	INV0047117	FUEL FOR TRAINING - RICO	023-011-5201-0000	54.82
INTRUST CARD CENTER	INV0047117	FUEL FOR TRAINING - RICO	023-011-5201-0000	22.01
INTRUST CARD CENTER	INV0047117	MEALS FOR TRAINING - RICO	023-011-5201-0000	18.95
INTRUST CARD CENTER	INV0047118	DEA CERTIFICATE K-9--HERRICK	023-011-5201-0000	296.00
			Fund 023 - POLICE DEPT SEIZED ASSETS Total:	**735.52**
Fund: 024 - TOURISM TAX FUND				
JAVAN GONZALEZ	INV0046520	SCKTR ANNUAL MEETING HES...	024-011-5211-0000	47.50

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
SOUTH CENTRAL KANSAS TOU...	2023-3 BP TIC	BELLE PLAINE TIC BACKLIT DIS...	024-011-5212-0000		300.00
RAINBOW FIREWORKS INC.	INV0046694-1	4TH OF JULY DISPLAY BALANCE	024-011-5213-0000		5,000.00
SOUTH CENTRAL KANSAS TOU...	2023 SCKTR	2023 SCKTR MEMBERSHIP	024-011-5211-0000		240.00
METROPOLITAN BALLET INC.,	INV0047302	CITY OF EL DORADO PARK PER...	024-011-5201-0000		350.00
4IMPRINT, INC.	24638400	WELCOME BAG GIVE-A-WAYS	024-011-5213-0000		957.73
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179...	024-011-5204-0000		251.00
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179...	024-011-5204-0000		251.00
INTRUST CARD CENTER	INV0047222	CONSTANT CONTACT-EMAIL ...	024-011-5201-0000		35.00
INTRUST CARD CENTER	INV0047222	WIX.COM-WEBSITE SUBSCRIPT...	024-011-5201-0000		234.00
INTRUST CARD CENTER	INV0047222	SQUARE ONLINE-WEBSITE HO...	024-011-5212-0000		29.00
INTRUST CARD CENTER	INV0047222	FACEBOOK-CITY MANAGER TA...	024-011-5212-0000		110.04
INTRUST CARD CENTER	INV0047222	IMPRINT.COM-WELCOME BAG...	024-011-5213-0000		590.40
STAPLES, INC.	7374370286-0-1	COPY PAPER	024-011-5301-0000		43.46
PITNEY BOWES INC	3317295931	RENTAL	024-011-5213-0000		50.50
MIKE JOHNSON SALES, INC	17382	ENVELOPES	024-011-5212-0000		83.13
COX COMMUNICATIONS	028608401 APR 2023	CVB	024-011-5205-0000		100.60
AMAZON CAPITAL SERVICES	197M-YDNP-FLCY	SHELF FOR TOURISM	024-011-5315-0000		201.99
JAVAN GONZALEZ	INV0047226	SCKSTR MEETING ARKANSAS C...	024-011-5211-0000		77.29
IMAGEQUEST INC.	IN4380880	ADMIN PRINTER 3/16/2023-4/...	024-011-5210-0000		52.05
VICTORY PYROTECHNICS & SP...	151	JUNE 1ST FIREWORKS	024-011-5201-0000		5,989.09
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	024-011-5108-0000		2.31
AMAZON CAPITAL SERVICES	1RMM-XT7C-3L6F	DESK ORGANIZER FILE HOLDER...	024-011-5213-0000		79.74
EL DORADO WILDCATS SUMM...	INV0047289	SPONSORSHIP FOR T-SHIRTS	024-011-5213-0000		300.00
AMAZON CAPITAL SERVICES	1KHD-7LXG-FQ6N	CINCO DE MAYO PINATAS AND...	024-011-5213-0000		92.83
				Fund 024 - TOURISM TAX FUND Total:	**15,468.66**
Fund: 027 - EXPENDABLE TRUST FUND					
INTRUST CARD CENTER	INV0047116	SALES TAX REIMBURSED RAY A...	027-152-7401-0000		-20.47
INTRUST CARD CENTER	INV0047116	SALES TAX REIMBURSED RAY A...	027-152-7401-0000		-33.13
				Fund 027 - EXPENDABLE TRUST FUND Total:	**-53.60**
Fund: 030 - CONSTRUCTION FUND					
SUTHERLAND LUMBER TALLG...	151652	MAILBOX REPAIR SUPPLIES	030-011-5213-0569		24.54
SUTHERLAND LUMBER TALLG...	151694	RAKES	030-011-5213-0569		36.98
GARVER	22W34060-5	CONSTANT CK INT IMP THRU 2...	030-011-5201-0605		37,882.07
PROFESSIONAL ENGINEERING ...	529227	CENTRAL AVE WATER,STORM ...	030-011-5201-0605		17,475.00
PEARSON CONSTRUCTION, LLC	569-6	PAY ESTIMATE	030-011-5202-0569		282,094.80
SUTHERLAND LUMBER TALLG...	151741	WAFERBOARD ALLEY DISTRICT...	030-011-5213-0608		38.60
PROFESSIONAL ENGINEERING ...	529296	PAVING ADLESPERGER SMITH ...	030-011-5201-0601		5,200.00
PROFESSIONAL ENGINEERING ...	529297	SEWER ADLESPERGER SMITH ...	030-011-5201-0602		1,130.00
PROFESSIONAL ENGINEERING ...	529298	WATER ADLESPERGER SMITH ...	030-011-5201-0603		400.00
PROFESSIONAL ENGINEERING ...	529299	SITE CERTIFICATION THRU 2/25	030-011-5201-0605		23,100.00
SUTHERLAND LUMBER TALLG...	151785	MISC SUPPLIES ALLEY DISTRICT...	030-011-5213-0608		47.26
GARVER	22W34060-6	CONSTANT CK INT IMP THRU 3...	030-011-5201-0605		27,407.00
M6 CONCRETE ACCESSORIES	0941454-IN	CONCRETE SUPPLIES ALLEY DI...	030-011-5213-0608		1,003.40

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CONCRETE MATERIALS CO.	645183	CONCRETE ALLEY DISTRICT 142	030-011-5213-0608	518.75
APEX EXCAVATING LLC	597-4 FINAL	FINAL PAY ESTIMATE	030-011-5202-0597	6,518.25
AMR STEEL & SUPPLY	20251	4" PIPE DISTRICT 142 ALLEY	030-011-5213-0608	1,064.45
SUTHERLAND LUMBER TALLG…	151960	LUMBER ALLEY DISTRICT 142	030-011-5213-0608	13.96
SUTHERLAND LUMBER TALLG…	151961	LUMBER ALLEY DISTRICT 142	030-011-5213-0608	10.98
			Fund 030 - CONSTRUCTION FUND Total:	**403,966.04**
Fund: 060 - WATER FUND				
FASTENAL COMPANY	KSELD118151	DISTR - HEX BOLTS	060-003-5308-0000	1.15
FASTENAL COMPANY	KSELD119862	DISTR - MISC HEX BOLTS, WAS…	060-003-5308-0000	47.80
MIDWEST METER INC.	0151169-IN	#5003 ORD#997 - 2" METER	060-000-0410-0000	1,847.04
CORE & MAIN LP	S316494	#4101 ORD#1001 - FC CLAMP …	060-000-0410-0000	294.12
CORE & MAIN LP	S316494	#4100 ORD#1001 - FC CLAMP …	060-000-0410-0000	82.85
MIDWEST METER INC.	0151959-IN	#5002 ORD#998 - 1 1/2" METER	060-000-0410-0000	1,008.50
R.E. PEDROTTI COMPANY	14183	WTP - INDUSTRIAL BOOSTER S…	060-002-5208-0000	13,000.00
R.E. PEDROTTI COMPANY	14187	WTP - INDUSTRIAL BOOSTER S…	060-002-5208-0000	300.00
STAPLES, INC.	7374370858-0-1	WTP-TONER (CYAN/MAGENTA…	060-002-5310-0000	524.95
EVERGY	2133013898 FEB 2023	EL DORADO AVE MAG WATER…	060-003-5205-0000	31.28
ACE HARDWARE	K79811	DISTR - MOP & BUCKET	060-003-5309-0000	91.98
AMAZON CAPITAL SERVICES	1H1P-XXY1-LJXQ	WTP - RAIN COAT	060-002-5305-0000	25.99
INTRUST CARD CENTER	INV0047120	ROCK AUTO - FUEL INJECTOR	060-003-5307-0000	285.78
INTRUST CARD CENTER	INV0047120	CARPARTS.COM	060-003-5307-0000	67.32
INTRUST CARD CENTER	INV0047138	PU1 - HLSUPPLY/STIHL SAW BE…	060-003-5307-0000	35.45
INTRUST CARD CENTER	INV0047139	PU2 - LC CALBIBR/BCKFLW EQ…	060-002-5207-0000	148.36
INTRUST CARD CENTER	INV0047139	PU2 - MEAL/TRAINING TRIP KC	060-002-5211-0000	72.40
INTRUST CARD CENTER	INV0047139	PU2 - WALMART/CRMR,CUTL…	060-002-5302-0000	1.96
INTRUST CARD CENTER	INV0047139	PU2 - BOMGAARS/TED CLOTH…	060-002-5305-0000	225.96
INTRUST CARD CENTER	INV0047139	PU2 - ACADEMY/CURT CLOTH…	060-002-5305-0000	69.95
INTRUST CARD CENTER	INV0047139	PU2 - BOMGAARS/TED CLOTH…	060-002-5305-0000	66.95
INTRUST CARD CENTER	INV0047139	PU2 - WALMART/TED CLOTHI…	060-002-5305-0000	64.94
INTRUST CARD CENTER	INV0047139	PU2 - WALMART/CRMR,CUTL…	060-002-5305-0000	20.47
INTRUST CARD CENTER	INV0047139	PU2 - WALMART/CRMR,CUTL…	060-002-5310-0000	36.72
INTRUST CARD CENTER	INV0047140	PU3 - SAMS/COFFEE PODS (3)	060-001-5310-0000	22.46
INTRUST CARD CENTER	INV0047140	PU3 - WALMART/PENS(216/3)…	060-002-5301-0000	20.37
INTRUST CARD CENTER	INV0047140	PU3 - SAMS/COFFEE PODS (3)	060-002-5310-0000	44.92
INTRUST CARD CENTER	INV0047140	PU3 - WALMART/PENS(216/3)…	060-003-5301-0000	20.37
INTRUST CARD CENTER	INV0047140	PU3 - SAMS/COFFEE PODS (3)	060-003-5310-0000	44.92
INTRUST CARD CENTER	INV0047141	JASON - UNITED/ACE CONF 20…	060-001-5211-0000	400.45
INTRUST CARD CENTER	INV0047141	JASON - UNITED/ACE CONF 20…	060-001-5211-0000	400.45
INTRUST CARD CENTER	INV0047141	JASON - DELTA/ACE CONF 202…	060-001-5211-0000	439.61
INTRUST CARD CENTER	INV0047141	JASON - DELTA/ACE CONF 202…	060-001-5211-0000	439.61
INTRUST CARD CENTER	INV0047141	JASON - EXPEDIA/ACE CONF 2…	060-001-5211-0000	13.48
INTRUST CARD CENTER	INV0047141	JASON - KTA/TOLLS #6329 & #…	060-002-5211-0000	5.70
INTRUST CARD CENTER	INV0047152	EMC INSURANCE INV7000179…	060-003-5204-0000	85.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CORE & MAIN LP	S462914	#5421 ORD#990 - 21" METER R…	060-000-0410-0000	235.53
CORE & MAIN LP	S462914	#5420 ORD#990 - UNIVERSAL…	060-000-0410-0000	698.40
CORE & MAIN LP	S462914	#5418 ORD#990 - 18" METER R…	060-000-0410-0000	582.72
EVERGY	1884951385 MAR 2023	1403 DOUGLAS RD HF-2 SVC 2…	060-003-5205-0000	25.29
EVERGY	1039863941 MAR 2023	386 E CENTRAL AVE SVC 2/21/…	060-002-5205-0000	16.35
EVERGY	1103668703 MAR 2023	2501 PIONEER RD SVC 2/22/2…	060-002-5205-0000	1,050.27
EVERGY	1186297746 MAR 2023	905 SE RIVER RD WTR SVC 2/2…	060-002-5205-0000	313.41
EVERGY	1862776022 MAR 2023	703 STONE RD SVC 2/22/2023 -…	060-002-5205-0000	25.90
EVERGY	1929398122 MAR 2023	1204 E 12TH ST SPRNK SVC 2/…	060-003-5205-0000	25.58
EVERGY	2408492822 MAR 2023	1776 LAKELAND DR IRRIG SVC …	060-003-5205-0000	392.20
EVERGY	2773853948 MAR 2023	380 E CENTRAL AVE SAL SVC 2…	060-002-5205-0000	122.75
EVERGY	3040995134 MAR 2023	360 E CENTRAL AVE SVC 2/22/…	060-002-5205-0000	167.47
EVERGY	3110820331 MAR 2023	1355 SW HAVERHILL RD PUMP…	060-002-5205-0000	23.77
EVERGY	3174924178 MAR 2023	220 E 1ST AVE SVC 2/22/2023 -…	060-001-5205-0000	540.19
EVERGY	3185044216 MAR 2023	525 W 6TH AVE WATER SVC 2/…	060-002-5205-0000	122.45
EVERGY	3420376908 MAR 2023	2030 E 12TH ST PWS-8 SVC 2/…	060-003-5205-0000	22.73
EVERGY	3488787769 MAR 2023	2030 E 12TH ST PWS-8	060-003-5205-0000	26.01
EVERGY	3632433707 MAR 2023	1004 S MAIN ST RWD-6-2 SVC …	060-003-5205-0000	25.36
EVERGY	3756991495 MAR 2023	902 MCCOLLUM RD TOWER S…	060-002-5205-0000	31.45
FASTENAL COMPANY	KSELD120786	DISTR - DRILL BIT SET, NUTS/B…	060-003-5302-0000	77.08
FASTENAL COMPANY	KSELD120786	DISTR - DRILL BIT SET, NUTS/B…	060-003-5308-0000	10.50
STAPLES, INC.	7374370286-0-1	COPY PAPER	060-001-5301-0000	43.46
EUROFINS EATON ANALYTICAL,…	8100048797	WTP - LAB TESTING	060-002-5201-0000	350.00
MIDWEST METER INC.	0153944-IN	#5000 ORD#999 - 3/4" METER …	060-000-0410-0000	3,754.65
4 STATE MAINTENANCE SUPPL…	654009	DISTR - NTRLGLVS, WIPERS, BL…	060-003-5309-0000	277.83
SUTHERLAND LUMBER TALLG…	151765	WTP - DOLLY	060-002-5302-0000	29.99
PITNEY BOWES INC	3317295931	RENTAL	060-001-5213-0000	202.04
ACE HARDWARE	K80070	DISTR - MISC FOR REPAIR	060-003-5308-0000	23.98
HACH COMPANY	13519628	WTP - LAB SUPPLIES	060-002-5304-0000	460.91
CORE & MAIN LP	S561132	#6450 ORD#991 - 3/4" COPPER…	060-000-0410-0000	252.93
SUTHERLAND LUMBER TALLG…	151790	#6041 - BUNGEE CHORDS, TA…	060-003-5302-0000	29.97
MIKE JOHNSON SALES, INC	17382	ENVELOPES	060-001-5212-0000	166.27
ACE HARDWARE	K80104	DISTR - REUSE LINE REPAIR @ …	060-003-5308-0000	26.13
TYLER TECHNOLOGIES, INC	025-417564	INSITE TRANSACTION FEES-UB…	060-001-5203-0000	1,623.75
TYLER TECHNOLOGIES, INC	025-417564	INSITE TRANSACTION FEES-UB…	060-001-5203-0000	4,412.50
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS (SMS)…	060-001-5201-0000	31.07
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS 1/1/…	060-001-5201-0000	58.32
MUNICIPAL SUPPLY, INC OF W…	0866239-IN	#6450 ORD#994 - 3/4" COPPER…	060-000-0410-0000	169.40
MUNICIPAL SUPPLY, INC OF W…	0866244-IN	#6451 ORD#995 - 1" COPPER …	060-000-0410-0000	652.56
MUNICIPAL SUPPLY, INC OF W…	0866244-IN	#6441 ORD#995 - 1" COPPER …	060-000-0410-0000	374.80
MUNICIPAL SUPPLY, INC OF W…	0866248-IN	#6450 ORD#996 - 3/4" COPPER…	060-000-0410-0000	119.88
OPENTEXT INC.	2304861891	WATER	060-001-5205-0000	13.62
KANSAS ONE-CALL SYSTEM, INC	3030226	2023 MAR LOCATES 258 @$1.…	060-003-5201-0000	103.20
WOODRIVER ENERGY LLC	330194	380 E CENTRAL-WTP	060-002-5205-0000	1,798.82

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WOODRIVER ENERGY LLC	330194	390 E CENTRAL AVE-DIST & MA..	060-003-5205-0000	506.58
GLOBAL PAYMENTS INTEGRAT...	4128 MAR 2023	4128 MAR 2023 MERCHANT C...	060-001-5203-0000	2,111.10
GLOBAL PAYMENTS INTEGRAT...	4129 MAR 2023	4129 MAR 2023 MERCHANT C...	060-001-5203-0000	2,497.73
USIC LOCATING SERVICES, LLC	576749	2023 MAR USIC LOCATES	060-003-5201-0000	2,297.34
CULLIGAN OF WICHITA	684912	WTP - DEIONIZATION SERV 04...	060-002-5201-0000	469.00
PETTY CASH	INV0047155	NO. 10472 ML PU-WALMART F...	060-002-5211-0000	38.73
PETTY CASH	INV0047155	NO. 10471 ML PU-DT/NEIL RET...	060-002-5310-0000	6.51
PETTY CASH	INV0047155	NO. 10471 ML PU-OC/KRWA ...	060-003-5211-0000	71.60
PETTY CASH	INV0047155	NO. 10472 ML PU-WALMART F...	060-003-5211-0000	77.47
TYLER TECHNOLOGIES, INC	025-415866	SUPPORT & HOST WEB SITE/U...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 APR 2023	WATER TREAT/MAINT	060-002-5205-0000	352.10
COX COMMUNICATIONS	028608401 APR 2023	WATER MAINT	060-003-5205-0000	34.66
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	060-002-5201-0000	39.24
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	060-003-5201-0000	94.19
HACH COMPANY	13524832	WTP - LAB SUPPLIES	060-002-5304-0000	1,114.00
SUTHERLAND LUMBER TALLG...	151842	DISTR - NITRILE GLOVES, MISC ...	060-003-5302-0000	67.95
SUTHERLAND LUMBER TALLG...	151842	DISTR - NITRILE GLOVES, MISC ...	060-003-5312-0000	57.96
KANSAS MUNICIPAL UTILITIES	200007449	DISTR - LEADERSHIP TRAINING...	060-002-5211-0000	125.00
VERIZON CONNECT FLEET USA ...	360000040033	VEHICLE TRACKING SUB 03/01...	060-003-5205-0000	522.80
KANSAS DEPARTMENT OF HEA...	60614	WTP - 2023 1ST QTR STATE LA...	060-002-5201-0000	380.00
EVERGY	9331453189 MAR 2023	380 E CENTRAL AVE SVC 3/3/2...	060-000-1198-0000	7,991.87
EVERGY	9331453189 MAR 2023	380 E CENTRAL AVE SVC 3/3/2...	060-002-5205-0000	9,360.55
SUTHERLAND LUMBER TALLG...	151860	DISTR - GLOVES, RAKE HANDLE	060-003-5302-0000	17.99
SUTHERLAND LUMBER TALLG...	151860	DISTR - GLOVES, RAKE HANDLE	060-003-5312-0000	13.99
SUTHERLAND LUMBER TALLG...	151865	DISTR - GLOVES	060-003-5312-0000	19.99
EVERGY	2133013898 MAR 2023	3130 EL DORADO AVE MAG W...	060-003-5205-0000	25.90
EVERGY	3488917010 MAR 2023	980 W 6TH ST SVC 3/7/2023-4...	060-002-5205-0000	25.90
AMAZON CAPITAL SERVICES	149Y-6PWT-3GHR	DISTR - BARRY PHONE CASE/...	060-003-5310-0000	18.89
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING..	060-001-5213-0000	3.73
CONCRETE MATERIALS CO.	645766	DISTR - 1726 W 3RD, STREET R...	060-003-5308-0000	546.75
D & F SERVICES, LLC	6240	#60002 ORD#1000 - BLEND	060-000-0410-0000	40,478.64
CORE & MAIN LP	S635363	#5421 ORD#993 - 21" METER R...	060-000-0410-0000	706.59
AMAZON CAPITAL SERVICES	1176-TQML-F6KN	DISTR - POPCORN OIL	060-003-5310-0000	29.95
AMAZON CAPITAL SERVICES	1FX7-X19G-3G1K	WTP - SAFETY GLASSES	060-002-5312-0000	74.20
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	216/220 E FIRST AVE	060-001-5205-0000	94.47
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	380 E CENTRAL AVE	060-002-5205-0000	613.06
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	390 E CENTRAL AVE	060-003-5205-0000	232.17
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING	060-001-5201-0000	73.03
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING POSTAGE	060-001-5213-0000	427.99
PEREGRINE CORPORATION	513832	APRIL 2023 NEWSLETTER	060-001-5212-0000	199.80
VERIZON WIRELESS	9932292739	PUBLIC UTILITIES	060-002-5205-0000	59.49
VERIZON WIRELESS	9932292739	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	LOCATES	060-003-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER ...	060-003-5303-0000	73.58
KANSAS MUNICIPAL UTILITIES	200007506	DISTR - LEADERSHIP TRAINING...	060-003-5211-0000	125.00
KANSAS MUNICIPAL UTILITIES	200007507	DISTR - LEADERSHIP TRAINING...	060-002-5211-0000	125.00
KANSAS MUNICIPAL UTILITIES	200007508	DISTR - LEADERSHIP TRAINING...	060-002-5211-0000	125.00
EVERGY	8408164822 MAR 2023	780 W CENTRAL SBA MAG3 SV...	060-003-5205-0000	24.09
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	060-001-5108-0000	265.50
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	060-002-5108-0000	338.55
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	060-003-5108-0000	381.26
CENTRAL POWER SYSTEMS & ...	X119008422 01	AIR COMPRESSOR PART	060-003-5307-0000	450.28
METROCOURIER INC.	31719	WTP - SAMPLE POSTAGE (1)	060-002-5213-0000	22.08
SUTHERLAND LUMBER TALLG...	152058	DISTR - 5GAL BUCKETS	060-003-5302-0000	57.90
HACH COMPANY	13548862	WTP - LAB SUPPLIES	060-002-5304-0000	281.10
ACE HARDWARE	U10245	WTP - KEYS, SINK AERATOR	060-002-5310-0000	8.97
EVERGY	1884951385 APR 2023	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.11
EVERGY	1039863941 APR 2023	386 E CENTRAL AVE SVC 3/22/...	060-002-5205-0000	16.01
EVERGY	1103668703 APR 2023	2501 PIONEER RD SVC 3/23/2...	060-002-5205-0000	917.77
EVERGY	1186297746 APR 2023	905 SE RIVER RD WTR SVC 3/2...	060-002-5205-0000	186.30
EVERGY	1862776022 APR 2023	703 STONE RD SVC 3/23/2023...	060-002-5205-0000	25.90
EVERGY	1929398122 APR 2023	1204 E 12TH ST SPRNK SVC 3/...	060-003-5205-0000	25.54
EVERGY	2408492822 APR 2023	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	431.62
EVERGY	2773853948 APR 2023	380 E CENTRAL AVE SAL SVC 3...	060-002-5205-0000	113.06
EVERGY	3040995134 APR 2023	360 E CENTRAL AVE SVC 3/23/...	060-002-5205-0000	126.44
EVERGY	3174924178 APR 2023	220 E 1ST AVE SVC 3/23/2023-...	060-001-5205-0000	461.52
EVERGY	3185044216 APR 2023	525 W 6TH AVE WATER SVC 3/...	060-002-5205-0000	96.79
EVERGY	3420376908 APR 2023	2030 E 12TH ST PWS-8 SVC 3/...	060-003-5205-0000	22.73
EVERGY	3632433707 APR 2023	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.24
EVERGY	3756991495 APR 2023	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	30.31
			Fund 060 - WATER FUND Total:	**116,652.40**
Fund: 063 - SEWER FUND				
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S...	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET...	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR...	063-002-5207-0000	-0.80
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
LKQ MID-AMERICA AUTO PAR...	140849100	TRIM PANEL FRONT DOOR	063-003-5307-0000	100.00
LKQ MID-AMERICA AUTO PAR...	140849101	TRIM PANEL FRONT DOOR	063-003-5307-0000	100.00
JIM'S PROPANE	13278	WWTP - 1550 S HIGH PROPAN...	063-002-5303-0000	800.00
ZORO TOOLS, INC.	12105323	LIFT ST - STONE RD/REPLC HEA...	063-003-7401-0000	5,006.99
CENTRAL POWER SYSTEMS & ...	R119014398 01	LIFT ST - 8TH/REPLC CONTROL...	063-003-5207-0000	1,446.93
RED EQUIPMENT, LLC	3053	#6335 - WHEEL COUNTER	063-003-5307-0000	767.23
INTRUST CARD CENTER	INV0047140	PU3 - WALMART/PENS(216/3)...	063-002-5301-0000	20.37
INTRUST CARD CENTER	INV0047140	PU3 - WALMART/AQUARIUM ...	063-002-5308-0000	5.36
INTRUST CARD CENTER	INV0047140	PU3 - WALMART/AQUARIUM ...	063-002-5308-0000	19.88
INTRUST CARD CENTER	INV0047140	PU3 - SAMS/COFFEE PODS (3)	063-002-5310-0000	22.46

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0047141	JASON - KTA/TOLLS #6329 & #…	063-002-5211-0000	9.50
INTRUST CARD CENTER	INV0047141	JASON - FIESTA/WWTP COACH…	063-002-5211-0000	51.11
CENTRAL POWER SYSTEMS & …	R119014541 01	WWTP - 1550 S HIGH/HOSE R…	063-002-5207-0000	1,233.29
EVERGY	0315639966 MAR 2023	105 W WETLANDS DR GATE S…	063-002-5205-0000	26.17
EVERGY	1757173444 MAR 2023	2512 KACY CT SWRLF SVC 2/22…	063-003-5205-0000	27.13
EVERGY	2297197769 MAR 2023	1275 SW TRAFFIC WAY SWRLF…	063-003-5205-0000	38.82
EVERGY	3064311210 MAR 2023	1362 GLENVIEW DR SWRLF SV…	063-003-5205-0000	80.74
EVERGY	3124170175 MAR 2023	791 STONE RD SWRLF SVC 2/2…	063-003-5205-0000	627.38
EVERGY	3187535774 MAR 2023	150 E 8TH AVE SWRLF SVC 2/2…	063-003-5205-0000	343.77
EVERGY	6047077383 MAR 2023	2551 PIONEER RD SVC 02/22/…	063-003-5205-0000	30.38
EVERGY	8428490544 MAR 2023	905 SE RIVER RD SEWER SVC 0…	063-003-5205-0000	65.42
EVERGY	8610708791 MAR 2023	1634 E 12TH AVE SVC 02/22/2…	063-003-5205-0000	96.66
EVERGY	3082990620 MAR 2023	3098 W CENTRAL AVE SWR 5 …	063-003-5205-0000	25.15
EVERGY	3185905492 MAR 2023	1460 W 6TH SEWER SVC 2/22/…	063-003-5205-0000	25.45
EVERGY	4497626547 MAR 2023	3180 W TOWANDA AVE SVC 0…	063-003-5205-0000	257.07
STAPLES, INC.	7374370286-0-1	COPY PAPER	063-001-5301-0000	43.46
PITNEY BOWES INC	3317295931	RENTAL	063-001-5213-0000	151.53
SUTHERLAND LUMBER TALLG…	151774	SEWER - CONCRETE BAGS	063-003-5308-0000	21.16
SPACE STATION STORAGE	18662	WWTP - SAMPLE TESTING/BIO…	063-002-5213-0000	339.65
T & D TIRE AND AUTO REPAIR	22297	#1523 - TIRE TUBE	063-002-5207-0000	15.00
MIKE JOHNSON SALES, INC	17382	ENVELOPES	063-001-5212-0000	166.27
ACE HARDWARE	K80113	WWTP - PENS BLK	063-002-5301-0000	9.77
MERIDIAN ANALYTICAL LABS, …	W3000911	WWTP - PERMIT SAMPLES	063-002-5201-0000	210.00
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS 1/1/…	063-001-5201-0000	53.46
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS (SMS)…	063-001-5201-0000	28.48
R.E. PEDROTTI COMPANY	14300	WWTP - WASTE WATER COM…	063-002-5207-0000	637.50
T & D TIRE AND AUTO REPAIR	22310	#1523 - NEW TIRE & TUBE	063-002-5207-0000	130.00
KANSAS ONE-CALL SYSTEM, INC	3030226	2023 MAR LOCATES 258 @$1.…	063-003-5201-0000	103.20
USIC LOCATING SERVICES, LLC	576749	2023 MAR USIC LOCATES	063-003-5201-0000	1,378.38
PETTY CASH	INV0047155	NO. 10472 ML PU-WALMART F…	063-002-5211-0000	38.73
TYLER TECHNOLOGIES, INC	025-415866	SUPPORT & HOST WEB SITE/U…	063-001-5201-0000	99.00
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	063-002-5201-0000	39.24
EVERGY	2526367502 MAR 2023	105 W WETLANDS DR SVC 3/1…	063-002-5205-0000	15,541.32
4 STATE MAINTENANCE SUPPL…	654009-1	SEWER - HAND CLEAN WIPES	063-003-5309-0000	17.03
CORE & MAIN LP	S611537	#631021 ORD#992 - 8 X 12 X 4"…	063-000-0410-0000	727.31
ALTERNATIVE ELECTRIC, LLC	1223	LIFT ST - 6TH ST/REPLC PUMP 1…	063-003-5207-0000	276.00
ACE HARDWARE	K80199	WWTP - SOCKET ADAPTER	063-002-5302-0000	9.18
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING…	063-001-5213-0000	3.42
ACE HARDWARE	K80206	WWTP - UV WIPER MOTOR SE…	063-002-5307-0000	1.03
ACE HARDWARE	K80222	WWTP - PENS, CLOROX WIPES,…	063-002-5301-0000	5.98
ACE HARDWARE	K80222	WWTP - PENS, CLOROX WIPES,…	063-002-5309-0000	15.18
ACE HARDWARE	K80222	WWTP - PENS, CLOROX WIPES,…	063-002-5310-0000	174.65
SUTHERLAND LUMBER TALLG…	151937	LIFT ST - 8TH ST/CAULK	063-003-5308-0000	14.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING	063-001-5201-0000	66.95
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING POSTAGE	063-001-5213-0000	392.32
PEREGRINE CORPORATION	513832	APRIL 2023 NEWSLETTER	063-001-5212-0000	183.15
VERIZON WIRELESS	9932283172	ACT 942026139-00001 SVC 3/…	063-002-5205-0000	16.04
VERIZON WIRELESS	9932292739	METER READER	063-001-5205-0000	35.98
VERIZON WIRELESS	9932292739	PUBLIC UTILITIES	063-001-5205-0000	18.39
VERIZON WIRELESS	9932292739	PUBLIC UTILITIES	063-001-5205-0000	18.39
VERIZON WIRELESS	9932292739	METER READER	063-001-5205-0000	35.98
VERIZON WIRELESS	9932292739	WWTP SURFACE	063-002-5205-0000	27.11
VERIZON WIRELESS	9932292739	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	WWTP INTERNET MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9932292739	PUBLIC UTILITIES	063-002-5205-0000	59.49
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER …	063-003-5303-0000	73.58
ACE HARDWARE	K80245	WWTP - REUSE WATERLINE RE…	063-002-5306-0000	13.99
HAJOCA CORPORATION	S018886844.001	WWTP - GRIT CLASSIFIER GUA…	063-002-5206-0000	183.82
BUCKEYE CORPORATION	SO-3-41766	WWTP - REUSE SYSTEM LINE R…	063-002-5306-0000	282.48
BUCKEYE CORPORATION	SO-3-41775	WWTP - REUSE SYSTEM GAUG…	063-002-5307-0000	114.25
EVERGY	6645301244 APR 2023	1550 S HIGH ST DISIN SVC 3/1…	063-002-5205-0000	1,594.79
O'REILLY AUTOMOTIVE, INC	0255-321940	WWTP - TELESCOPIC MIRROR	063-002-5302-0000	6.49
O'REILLY AUTOMOTIVE, INC	0255-321953	#8402 - LIGHT SWITCH	063-003-5307-0000	16.99
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	063-002-5108-0000	238.52
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	063-003-5108-0000	135.11
ACE HARDWARE	K80294	WWTP - FLASHLIGHT	063-002-5302-0000	25.99
ACE HARDWARE	K80309	WWTP - 1/2" UNIV JOINT SOC…	063-002-5302-0000	18.99
METROCOURIER INC.	31719	WWTP - SAMPLE POSTAGE (2)	063-002-5213-0000	44.16
DON'S HEATING AND AIR INC	80319115127	CITY MAINTENANCE - OLD SE…	063-003-5206-0000	80.00
DON'S HEATING AND AIR INC	80319115132	CITY MAINTENANCE - WASTE …	063-003-5206-0000	569.30
ACE HARDWARE	K80335	WWTP - MISC NUTS/BOLTS, T…	063-002-5303-0000	27.99
ACE HARDWARE	K80335	WWTP - MISC NUTS/BOLTS, T…	063-002-5307-0000	5.16
MERIDIAN ANALYTICAL LABS, …	W3001138	WWTP - PERMIT SAMPLES	063-002-5201-0000	375.00
EVERGY	0315639966 APR 2023	105 W WETLANDS DR GATE S…	063-002-5205-0000	25.87
EVERGY	1757173444 APR 2023	2512 KACY CT SWRLF SVC 3/23…	063-003-5205-0000	27.22
EVERGY	2297197769 APR 2023	1275 SW TRAFFIC WAY SWRLF…	063-003-5205-0000	34.49
EVERGY	3064311210 APR 2023	1362 GLENVIEW DR SWRLF SV…	063-003-5205-0000	75.44
EVERGY	3124170175 APR 2023	791 STONE RD SWRLF SVC 3/2…	063-003-5205-0000	417.57
EVERGY	3187535774 APR 2023	150 E 8TH AVE SWRLF SVC 3/2…	063-003-5205-0000	350.87
EVERGY	4497626547 APR 2023	3180 W TOWANDA AVE SVC 0…	063-003-5205-0000	164.60
EVERGY	6047077383 APR 2023	2551 PIONEER RD SVC 03/23/…	063-003-5205-0000	29.74
EVERGY	8428490544 APR 2023	905 SE RIVER RD SEWER SVC 0…	063-003-5205-0000	53.13

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8610708791 APR 2023	1634 E 12TH AVE SVC 03/23/2…	063-003-5205-0000	83.52
			Fund 063 - SEWER FUND Total:	**37,313.07**
Fund: 066 - REFUSE FUND				
JET'S DIESEL, LLC	INV-2216	#53 HEAD GASKET - REMAINI…	066-001-5207-0000	331.15
KANSAS DEPARTMENT OF REV…	004-486035394-F02 FEB 2023	SALES TAX PERIOD 2/1/2023-2…	066-001-5209-0000	65.32
T & D TIRE AND AUTO REPAIR	22146	TIRE REPAIR #53	066-001-5207-0000	235.00
TRUCK CENTER COMPANIES	XA103115073 02	PRE-HEATER. HTR 1000W 120V	066-001-5307-0000	500.50
JEM INC	1080	INSTALL TROLLY OPERATORS	066-001-5206-0000	3,500.00
KEY EQUIPMENT & SUPPLY CO	KC207671	SHUT OFF VALVE & VALVE	066-001-5307-0000	2,531.27
HOLTZ INDUSTRIES INC	627185	#77 TARP	066-001-5307-0000	305.00
KEY EQUIPMENT & SUPPLY CO	KC207696	PAD, GRIPPER	066-001-5307-0000	201.34
KEY EQUIPMENT & SUPPLY CO	KC207707	ROCKER SW, CONTROL ASSY, …	066-001-5307-0000	499.89
TRUCK CENTER COMPANIES	XA103116836 01	RETURN PRE-HEATER. HTR 10…	066-001-5307-0000	-500.50
EVERGY	6598910015 MAR 2023	222 E 2ND AVE SVC 02/22/202…	066-001-5205-0000	466.83
EVERGY	7949843848 MAR 2023	222 E LOCUST AVE SVC 02/22/…	066-001-5205-0000	20.49
TRUCK CENTER COMPANIES	XA103117328 01	PRE-HEATER	066-001-5307-0000	397.32
TRUCK CENTER COMPANIES	XA103117330 001	RETURN CORD XA103115073 …	066-001-5307-0000	-28.79
STAPLES, INC.	7374370286-0-1	COPY PAPER	066-001-5301-0000	43.46
AMAZON CAPITAL SERVICES	1TTC-91VK-3MJ6	ELECTRIDUCT WIRE LOOM INS…	066-001-5310-0000	59.76
PITNEY BOWES INC	3317295931	RENTAL	066-001-5213-0000	151.53
BUMPER TO BUMPER OF EL D…	899574	#53 OIL FILTER	066-001-5307-0000	15.60
BAKER BROS PRINTING CO., IN…	00067332	11,550 LANDFILL COUPONS	066-001-5212-0000	2,448.66
GTG PETERBILT - WICHITA	06P605654	#57 CONNECTION GASKET	066-001-5307-0000	14.99
FLEET FUELS, LLC	71135	DA PRESURFLO 68	066-001-5303-0000	70.50
DIRE TRUCK PARTS, INC.	16659	#72 WABCO TRACTOR ABS VAL	066-001-5307-0000	570.50
DIRE TRUCK PARTS, INC.	16673	1/2 PTC TUBE 90' ELBOW, 1/2 …	066-001-5307-0000	13.94
MIKE JOHNSON SALES, INC	17382	ENVELOPES	066-001-5212-0000	133.01
KANSAS DEPARTMENT OF REV…	004-486035394-F02 MAR 2023	SALES TAX PERIOD 3/1/2023-3…	066-001-5209-0000	62.88
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS (SMS)…	066-001-5201-0000	26.75
TYLER TECHNOLOGIES, INC	025-418723	UB NOTIFICATION CALLS 1/1/…	066-001-5201-0000	50.22
WOODRIVER ENERGY LLC	330194	222 E 2ND AVE	066-001-5205-0000	275.39
GLOBAL PAYMENTS INTEGRAT…	4128 MAR 2023	4128 MAR 2023 MERCHANT C…	066-001-5203-0000	1,039.80
GLOBAL PAYMENTS INTEGRAT…	4129 MAR 2023	4129 MAR 2023 MERCHANT C…	066-001-5203-0000	1,230.23
TYLER TECHNOLOGIES, INC	025-415866	SUPPORT & HOST WEB SITE/U…	066-001-5201-0000	93.00
AMAZON CAPITAL SERVICES	1HH9-NVFG-KXKG	WORK SHOES - J HAVEN	066-001-5305-0000	88.06
AMAZON CAPITAL SERVICES	1LHD-9WLJ-36PW	FLAP DISC	066-001-5310-0000	23.97
AMAZON CAPITAL SERVICES	1RHF-FTMT-311L	CUT OFF WHEELS	066-001-5310-0000	124.99
VERIZON CONNECT FLEET USA …	360000040033	VEHICLE TRACKING SUB 03/01…	066-001-5205-0000	522.65
KANSAS GAS SERVICE	510264198 1615244 36 MAR …	222 E LOCUST AVE SVC 2/14/2…	066-001-5205-0000	16.07
BUTLER COUNTY LANDFILL	03/31/2023	MARCH 2023 LANDFILL FEES	066-001-5201-0000	32,718.07
AMR STEEL & SUPPLY	20251-	1/2 ROUND BAR	066-001-5310-0000	73.83
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING	066-001-5201-0000	1.78
PEREGRINE CORPORATION	513607	APRIL 5TH STATEMENT BILLING…	066-001-5213-0000	3.21

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CHAMPLIN TIRE RECYCLING, I...	152260	TIRE DISPOSAL	066-001-5201-0000	2,271.28
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 E 2ND AVE	066-001-5205-0000	122.58
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING	066-001-5201-0000	62.89
PEREGRINE CORPORATION	513831	APRIL 5TH BILLING POSTAGE	066-001-5213-0000	368.55
PEREGRINE CORPORATION	513832	APRIL 2023 NEWSLETTER	066-001-5212-0000	172.05
VERIZON WIRELESS	9932292739	PW REFUSE TABLET	066-001-5205-0000	40.01
KANSAS BG, LLC	PI0045351	MOA, EPR, IN-FORCE, SUPER ...	066-001-5303-0000	73.58
AMAZON CAPITAL SERVICES	1D6V-KFKD-3DNC	PAPER SHREDDER	066-001-5310-0000	51.03
BUMPER TO BUMPER OF EL D...	900559	#77 RELAY	066-001-5307-0000	9.54
TRUCK CENTER COMPANIES	XA103120147 01	#76 UPHOLSTERED SEAT	066-001-5307-0000	155.87
KANSAS MUNICIPAL INSURAN...	13-2992	2022 WORKERS' COMPENSATI...	066-001-5108-0000	1,285.35
EVERGY	6598910015 APR 2023	222 E 2ND AVE SVC 03/23/202...	066-001-5205-0000	437.49
EVERGY	7949843848 APR 2023	222 E LOCUST AVE SVC 03/23/...	066-001-5205-0000	23.35
			Fund 066 - REFUSE FUND Total:	**53,471.24**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 MAR 2023	1859 MAR 2023 MERCHANT C...	069-001-5203-0000	68.54
WOODRIVER ENERGY LLC	330194	222 1/2 E 2ND AVE-CNG FUEL ...	069-001-5205-0000	2,599.08
MIDWEST ENERGY SOLUTIONS	2967	SERVICE CALL CO120222	069-001-5201-0000	560.25
KANSAS GAS SERVICE	510469962 1492273 82 MAR ...	222 1/2 E 2ND AVE	069-001-5205-0000	516.30
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**3,744.17**
Fund: 072 - DATA PROCESSING FUND				
ODP BUSINESS SOLUTIONS, LLC	291523767001	CHAIR MAT RETURNED	072-001-5301-0000	-54.88
ODP BUSINESS SOLUTIONS, LLC	291523769001	CHAIR MAT RETURNED	072-001-5301-0000	-74.62
ODP BUSINESS SOLUTIONS, LLC	300631020001	HIGHLIGHTERS/MARKERS/PEN...	072-001-5301-0000	124.09
ODP BUSINESS SOLUTIONS, LLC	300631020001	ENVELOPES	072-001-5301-0000	49.76
STAPLES, INC.	7374370286-1-1	KLEENEX	072-001-5310-0000	-52.89
INTRUST CARD CENTER	INV0047119	STARLINK - 3/8-4/7/23	072-019-5201-0000	110.00
INTRUST CARD CENTER	INV0047120	UBIQUITI - EQUIPMENT	072-019-5315-0000	2,256.15
INTRUST CARD CENTER	INV0047151	WILLIES-LUNCH W/MAYOR 2/...	072-001-5211-0000	21.69
INTRUST CARD CENTER	INV0047151	TWO BROTHERS BBQ-LUNCH ...	072-001-5211-0000	19.32
INTRUST CARD CENTER	INV0047153	DILLONS-COFFEE/TEA/SUGAR/...	072-001-5310-0000	33.23
INTRUST CARD CENTER	INV0047223	JIMMY JOHNS-EMPLOYEE EN...	072-001-5211-0000	170.00
ACE HARDWARE	K79901	DRAIN CLEANER FOR CITY HALL...	072-001-5310-0000	24.98
BALTIC NETWORKS USA	149279	UBIQUITI EQUIPMENT	072-019-5315-0000	388.71
ODP BUSINESS SOLUTIONS, LLC	302574134001	EMERALD'S PLANNER	072-001-5301-0000	20.69
ODP BUSINESS SOLUTIONS, LLC	302581994001	DESK CALENDAR/MOUSEPAD/...	072-001-5301-0000	35.59
GALAXIE BUSINESS EQUIPMEN...	141600	LASERFICHE LICENSING	072-019-5201-0000	301.10
AMAZON CAPITAL SERVICES	1QF1-YRL3-37DX	CABLE BOX MOUNT	072-019-5316-0000	9.96
AMAZON CAPITAL SERVICES	1XRN-LCD6-3LRP	MONITORS FOR CM RECEP	072-019-5316-0000	208.98
ODP BUSINESS SOLUTIONS, LLC	305288913001	RUBBERBANDS	072-001-5301-0000	3.45
AMAZON CAPITAL SERVICES	1YXP-QDV9-FDNM	HDDS FOR REPLACEMENT	072-019-5316-0000	854.84
STAPLES, INC.	7374370286-0-1	COPY PAPER	072-001-5301-0000	43.46
STAPLES, INC.	7374370286-0-1	POST IT NOTES/"SIGN HERE" F...	072-001-5301-0000	29.16

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
STAPLES, INC.	7374370286-0-1	KLEENEX	072-001-5310-0000	52.89
AMAZON CAPITAL SERVICES	1M46-T9VW-LFTN	PD - TV & MOUNT FOR FRONT…	072-019-5316-0000	299.48
AMAZON CAPITAL SERVICES	1VPJ-GQ4F-W7YJ	UBIQUITI EQUIPMENT	072-019-5316-0000	543.90
ODP BUSINESS SOLUTIONS, LLC	303672199001	EMERALD'S PLANNER RETURN…	072-001-5301-0000	-20.69
CDW GOVERNMENT, INC	HQ47169	UPS BATT REPLACEMENTS	072-019-5316-0000	413.91
HUB INTERNATIONAL GREAT P…	3121150	FISCAL 22 GASB 75 ROLL-FOR…	072-001-5201-0000	2,190.00
WICHITA STATE UNIVERSITY	453064	LOCAL GOVERNMENT NETWO…	072-001-5211-0000	1,150.00
MIKE JOHNSON SALES, INC	17382	ENVELOPES	072-001-5212-0000	166.27
AMAZON CAPITAL SERVICES	1WHL-YCCW-7RK3	PC AUDIO ADAPTORS	072-019-5316-0000	31.96
ASSURED OCCUPATIONAL SOL…	2023 342	PRE-EMPLOYMENT DRUG SCR…	072-001-5201-0000	50.00
OPENTEXT INC.	2304861891	ADMIN/HR	072-001-5205-0000	22.88
PETTY CASH	INV0047155	NO. 10473 MR SUBWAY-FOOD…	072-001-5213-0000	432.68
TABITHA SHARP	INV0047156	SPRING CLERK CONFERENCE 3…	072-001-5211-0000	141.48
TYLER TECHNOLOGIES, INC	025-415457	ERP PRO FINANCIAL ANNUAL …	072-019-5201-0000	2,228.58
EMPAC, INC.	13634	2ND QTR 2023 EAP SERVICES	072-001-5201-0000	86.34
COMMLINK IT, LLC	2032	PHONE CONNECT BRIDGE	072-019-5201-0000	30.00
VELOCITY	3439700 APR 2023	ACT 3439700 SVC FROM 4/1/2…	072-019-5201-0000	10.00
VELOCITY	3439701 APR 2023	ACT 3439701 SVC FROM 4/1/2…	072-019-5201-0000	10.00
VELOCITY	3439702 APR 2023	ACT 3439702 SVC FROM 4/1/2…	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1D1N-Y9G9-C466	CAT 5 CABLE	072-019-5316-0000	283.98
ACE HARDWARE	K80175	HANGING STRIPS FOR TAB'S O…	072-001-5213-0000	25.98
AMAZON CAPITAL SERVICES	1Y9F-4R7D-14YQ	TABLETS FOR DEPT HEADS	072-019-5315-0000	599.98
VERIZON WIRELESS	9932292739	HR PHONE	072-001-5205-0000	41.34
VERIZON WIRELESS	9932292739	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9932292739	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9932292739	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9932292739	JET PACK #1	072-001-5205-0000	40.01
IMAGEQUEST INC.	IN4380880	ADMIN PRINTER 3/16/2023-4/…	072-001-5210-0000	13.01
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	072-001-5108-0000	30.05
KANSAS MUNICIPAL INSURAN…	13-2992	2022 WORKERS' COMPENSATI…	072-019-5108-0000	5.80
SUSAN B ALLEN MEMORIAL H…	FEB/MAR 2023	POST OFFER SCREEN	072-001-5201-0000	60.00
AMAZON CAPITAL SERVICES	1WPQ-C94D-1HCY	UBIQUITI EQUIPMENT	072-019-5315-0000	799.98
SEVEN K COMPANY	186638	EMERALD CITY OF EL DORADO…	072-001-5305-0000	193.48
LEAGUE OF KANSAS MUNICIP…	6619	GRANT RESEARCH & PROPOSA…	072-001-5211-0000	115.00
			Fund 072 - DATA PROCESSING FUND Total:	**14,701.09**
			Grand Total:	**1,087,550.27**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	179,516.42	179,315.07
003 - AIRPORT FUND	10,774.96	10,774.96
004 - FAMILY LIFE CENTER GRANT FUND	24,424.35	24,424.35
005 - EL DORADO SENIOR CENTER FUND	5,036.06	5,036.06
007 - MAJOR STREET FUND	24,060.24	24,916.24
009 - STORMWATER FUND	2,437.05	2,437.05
011 - BRADFORD MEMORIAL LIBRARY	10,798.59	10,798.59
014 - INDUSTRIAL MILL LEVY FUND	20,500.00	20,500.00
018 - SELF INSURANCE RESERVE FUND	149,804.59	149,804.59
019 - COMMUNITY DEVELOPMENT DISTRICT	10,526.54	10,526.54
020 - SALES TAX FUND	3,672.88	3,672.88
023 - POLICE DEPT SEIZED ASSETS	735.52	735.52
024 - TOURISM TAX FUND	15,468.66	10,118.66
027 - EXPENDABLE TRUST FUND	-53.60	-53.60
030 - CONSTRUCTION FUND	403,966.04	403,966.04
060 - WATER FUND	116,652.40	116,652.40
063 - SEWER FUND	37,313.07	37,442.98
066 - REFUSE FUND	53,471.24	53,471.24
069 - COMPRESSED NATURAL GAS STATION FUND	3,744.17	3,744.17
072 - DATA PROCESSING FUND	14,701.09	14,701.09
Grand Total:	**1,087,550.27**	**1,082,984.83**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	79.00	79.00
001-000-1016-0000	COMMUNITY CORRECTIO...	672.68	672.68
001-000-1017-0000	RESTITUTIONS PAYABLE	918.70	918.70
001-000-1018-0000	LAW ENFORCEMENT TRA...	1,724.82	1,724.82
001-000-1019-0000	REINSTATEMENT FEES	244.00	244.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-1196-0000	CEREAL MALT BEVERAGE L..	25.00	25.00
001-000-4470-0000	RECREATION FEES	76.00	76.00
001-000-4511-0000	FINES AND FORFEITURES	84.50	84.50
001-000-4621-0000	RENTALS	300.00	300.00
001-011-5201-0000	PROFESSIONAL SERVICES	6,000.00	6,000.00
001-011-5203-0000	BANK SERVICE CHARGES	533.41	533.41
001-011-5204-0000	INSURANCE & BONDS	5.00	5.00
001-011-5205-0000	UTILITIES	3,046.26	3,046.26
001-011-5206-0000	MAINT & REPAIR-BLDGS &..	1,542.02	1,542.02
001-011-5210-0000	RENTALS	65.06	65.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	41.00	41.00
001-011-5212-0000	PUBLICATION AND PRINT…	415.12	415.12
001-011-5213-0000	OTHER CHARGES	7,402.04	7,402.04
001-011-5301-0000	OFFICE SUPPLIES	43.46	43.46
001-012-5108-0000	WORKERS COMPENSATI…	1,063.68	1,063.68
001-012-5201-0000	PROFESSIONAL SERVICES	3,047.09	3,047.09
001-012-5203-0000	BANK SERVICE CHARGES	322.77	322.77
001-012-5205-0000	UTILITIES	19,980.40	19,980.40
001-012-5206-0000	MAINT & REPAIR-BLDGS &..	305.75	305.75
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5212-0000	PUBLICATION AND PRINT…	166.27	166.27
001-012-5301-0000	OFFICE SUPPLIES	67.21	67.21
001-012-5305-0000	CLOTHING	153.32	153.32
001-012-5307-0000	MAINTENANCE AND REPA…	39.96	39.96
001-012-5310-0000	GENERAL SUPPLIES	34.46	34.46
001-013-5108-0000	WORKERS COMPENSATI…	1.73	1.73
001-013-5201-0000	PROFESSIONAL SERVICES	9,968.00	9,968.00
001-013-5203-0000	BANK SERVICE CHARGES	316.47	316.47
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5212-0000	PUBLICATION AND PRINT…	166.27	166.27
001-013-5301-0000	OFFICE SUPPLIES	417.89	417.89
001-013-5311-0000	PRISONER CARE	5,005.00	5,005.00
001-014-5108-0000	WORKERS COMPENSATI…	49.75	49.75
001-014-5201-0000	PROFESSIONAL SERVICES	4,588.00	4,588.00
001-014-5310-0000	GENERAL SUPPLIES	197.28	197.28
001-021-5108-0000	WORKERS COMPENSATI…	1,741.23	1,741.23
001-021-5201-0000	PROFESSIONAL SERVICES	4,345.46	4,345.46
001-021-5203-0000	BANK SERVICE CHARGES	316.47	316.47
001-021-5204-0000	INSURANCE & BONDS	493.00	493.00
001-021-5205-0000	UTILITIES	4,241.84	4,241.84
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	120.47	120.47
001-021-5207-0000	MAINTENANCE AND REPA…	84.00	84.00
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	32.55	32.55
001-021-5212-0000	PUBLICATION AND PRINT…	83.13	83.13
001-021-5213-0000	OTHER CHARGES	346.40	346.40
001-021-5301-0000	OFFICE SUPPLIES	976.95	976.95
001-021-5303-0000	MOTOR FUELS AND LUBR…	73.58	73.58
001-021-5305-0000	CLOTHING	3,915.61	3,915.61
001-021-5306-0000	MAINT &REPAIR-BLDGS&…	34.96	34.96
001-021-5307-0000	MAINTENANCE AND REPA…	1,468.57	1,343.57
001-021-5310-0000	GENERAL SUPPLIES	585.10	585.10

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-021-5315-0000	NON-CAPITALIZED ASSETS	9,960.00	9,960.00
001-023-5108-0000	WORKERS COMPENSATI...	1,454.96	1,454.96
001-023-5201-0000	PROFESSIONAL SERVICES	273.38	273.38
001-023-5204-0000	INSURANCE & BONDS	388.00	388.00
001-023-5205-0000	UTILITIES	3,222.05	3,222.05
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	646.00	646.00
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	523.46	523.46
001-023-5212-0000	PUBLICATION AND PRINT...	83.13	83.13
001-023-5213-0000	OTHER CHARGES	50.51	50.51
001-023-5301-0000	OFFICE SUPPLIES	38.63	38.63
001-023-5302-0000	SMALL TOOLS	294.86	294.86
001-023-5303-0000	MOTOR FUELS AND LUBR...	73.59	73.59
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	21.34	21.34
001-023-5307-0000	MAINTENANCE AND REPA...	1,322.82	1,461.47
001-023-5309-0000	JANITORIAL & HOUSEHOL...	172.77	172.77
001-023-5310-0000	GENERAL SUPPLIES	559.08	559.08
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,144.51	10,144.51
001-023-7516-0000	LEASE PURCHASE INTERE...	594.18	594.18
001-033-5108-0000	WORKERS COMPENSATI...	256.61	256.61
001-033-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-033-5205-0000	UTILITIES	3,542.63	3,542.63
001-033-5206-0000	MAINT & REPAIR-BLDGS &..	80.00	80.00
001-033-5207-0000	MAINTENANCE AND REPA...	107.00	107.00
001-033-5303-0000	MOTOR FUELS AND LUBR...	73.58	73.58
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	197.95	197.95
001-033-5305-0000	CLOTHING	167.97	167.97
001-033-5307-0000	MAINTENANCE AND REPA...	43.91	43.91
001-033-5308-0000	MAINT & REPAIR-OTHER ...	15.18	15.18
001-033-5309-0000	JANITORIAL & HOUSEHOL...	47.95	47.95
001-033-5310-0000	GENERAL SUPPLIES	8,723.38	8,723.38
001-041-5108-0000	WORKERS COMPENSATI...	45.09	45.09
001-041-5201-0000	PROFESSIONAL SERVICES	499.93	499.93
001-041-5205-0000	UTILITIES	929.45	929.45
001-041-5206-0000	MAINT & REPAIR-BLDGS &..	160.00	160.00
001-041-5207-0000	MAINTENANCE AND REPA...	110.00	110.00
001-041-5301-0000	OFFICE SUPPLIES	19.33	19.33
001-041-5307-0000	MAINTENANCE AND REPA...	581.32	481.32
001-041-5310-0000	GENERAL SUPPLIES	574.90	574.90
001-042-5108-0000	WORKERS COMPENSATI...	214.53	214.53
001-042-5201-0000	PROFESSIONAL SERVICES	7,255.00	7,255.00
001-042-5205-0000	UTILITIES	1,475.48	1,475.48

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5206-0000	MAINT & REPAIR-BLDGS &..	80.00	80.00
001-042-5207-0000	MAINTENANCE AND REPA...	1,128.95	1,128.95
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,040.00	1,040.00
001-042-5212-0000	PUBLICATION AND PRINT...	83.13	83.13
001-042-5213-0000	OTHER CHARGES	3,884.00	3,884.00
001-042-5301-0000	OFFICE SUPPLIES	43.46	43.46
001-042-5302-0000	SMALL TOOLS	78.99	78.99
001-042-5305-0000	CLOTHING	91.96	91.96
001-042-5307-0000	MAINTENANCE AND REPA...	561.86	446.86
001-042-5308-0000	MAINT & REPAIR-OTHER ...	155.44	155.44
001-042-5310-0000	GENERAL SUPPLIES	124.98	124.98
001-051-5108-0000	WORKERS COMPENSATI...	568.16	568.16
001-051-5201-0000	PROFESSIONAL SERVICES	202.19	202.19
001-051-5203-0000	BANK SERVICE CHARGES	700.21	700.21
001-051-5205-0000	UTILITIES	11,879.95	11,879.95
001-051-5206-0000	MAINT & REPAIR-BLDGS &..	1,123.00	1,123.00
001-051-5210-0000	RENTALS	1,183.84	1,183.84
001-051-5212-0000	PUBLICATION AND PRINT...	83.13	83.13
001-051-5213-0000	OTHER CHARGES	301.03	301.03
001-051-5301-0000	OFFICE SUPPLIES	65.90	65.90
001-051-5302-0000	SMALL TOOLS	375.39	375.39
001-051-5305-0000	CLOTHING	69.95	69.95
001-051-5306-0000	MAINT &REPAIR-BLDGS&...	241.94	241.94
001-051-5307-0000	MAINTENANCE AND REPA...	2,409.74	2,409.74
001-051-5308-0000	MAINT & REPAIR-OTHER ...	2,070.45	2,070.45
001-051-5309-0000	JANITORIAL & HOUSEHOL...	257.28	257.28
001-051-5310-0000	GENERAL SUPPLIES	1,053.87	1,053.87
001-051-5315-0000	NON-CAPITALIZED ASSETS	365.88	365.88
001-051-5331-0000	ATHLETIC SUPPLIES	1,317.47	1,317.47
001-052-5108-0000	WORKERS COMPENSATI...	89.86	89.86
001-052-5205-0000	UTILITIES	166.44	166.44
001-052-5302-0000	SMALL TOOLS	13.34	13.34
001-052-5305-0000	CLOTHING	14.99	14.99
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	80.83	80.83
001-052-5307-0000	MAINTENANCE AND REPA...	80.61	80.61
001-052-5308-0000	MAINT & REPAIR-OTHER ...	3,277.17	3,277.17
001-052-5310-0000	GENERAL SUPPLIES	265.88	265.88
001-052-5312-0000	SAFETY MATERIALS AND ...	199.00	199.00
003-011-5108-0000	WORKERS COMPENSATI...	54.92	54.92
003-011-5203-0000	BANK SERVICE CHARGES	309.83	309.83
003-011-5204-0000	INSURANCE & BONDS	7,540.00	7,540.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5205-0000	UTILITIES	2,032.25	2,032.25
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	80.00	80.00
003-011-5207-0000	MAINTENANCE AND REPA...	111.33	111.33
003-011-5209-0000	TAX PAYMENT	323.70	323.70
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	180.00	180.00
003-011-5306-0000	MAINT &REPAIR-BLDGS&...	12.98	12.98
003-011-5307-0000	MAINTENANCE AND REPA...	129.95	129.95
004-028-5213-0000	OTHER CHARGES	24,424.35	24,424.35
005-000-4621-0000	RENTALS	200.00	200.00
005-011-5108-0000	WORKERS COMPENSATI...	2.10	2.10
005-011-5201-0000	PROFESSIONAL SERVICES	134.99	134.99
005-011-5202-0000	PAYMENTS TO CONTRAC...	624.00	624.00
005-011-5205-0000	UTILITIES	1,703.72	1,703.72
005-011-5206-0000	MAINT & REPAIR-BLDGS &..	768.80	768.80
005-011-5207-0000	MAINTENANCE AND REPA...	112.00	112.00
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5213-0000	OTHER CHARGES	34.88	34.88
005-011-5307-0000	MAINTENANCE AND REPA...	14.99	14.99
005-011-5309-0000	JANITORIAL & HOUSEHOL...	241.64	241.64
005-011-5310-0000	GENERAL SUPPLIES	989.94	989.94
007-034-5108-0000	WORKERS COMPENSATI...	913.03	913.03
007-034-5201-0000	PROFESSIONAL SERVICES	798.40	798.40
007-034-5205-0000	UTILITIES	3,262.00	3,262.00
007-034-5206-0000	MAINT & REPAIR-BLDGS &..	160.00	160.00
007-034-5207-0000	MAINTENANCE AND REPA...	1,018.52	1,018.52
007-034-5210-0000	RENTALS	234.00	234.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	12.89	12.89
007-034-5212-0000	PUBLICATION AND PRINT...	83.13	83.13
007-034-5213-0000	OTHER CHARGES	50.51	50.51
007-034-5301-0000	OFFICE SUPPLIES	46.52	46.52
007-034-5302-0000	SMALL TOOLS	891.50	891.50
007-034-5303-0000	MOTOR FUELS AND LUBR...	2,596.93	2,596.93
007-034-5305-0000	CLOTHING	139.95	139.95
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	255.70	255.70
007-034-5307-0000	MAINTENANCE AND REPA...	2,104.33	2,960.33
007-034-5308-0000	MAINT & REPAIR-OTHER ...	223.50	223.50
007-034-5310-0000	GENERAL SUPPLIES	1,723.63	1,723.63
007-034-5312-0000	SAFETY MATERIALS AND ...	26.84	26.84
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	9,518.86	9,518.86
009-011-5108-0000	WORKERS COMPENSATI...	318.08	318.08
009-011-5201-0000	PROFESSIONAL SERVICES	2,118.97	2,118.97
011-011-5108-0000	WORKERS COMPENSATI...	16.82	16.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5201-0000	PROFESSIONAL SERVICES	1,655.95	1,655.95
011-011-5205-0000	UTILITIES	1,923.61	1,923.61
011-011-5210-0000	RENTALS	148.32	148.32
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	232.06	232.06
011-011-5212-0000	PUBLICATION AND PRINT...	220.22	220.22
011-011-5213-0000	OTHER CHARGES	89.00	89.00
011-011-5301-0000	OFFICE SUPPLIES	53.13	53.13
011-011-5307-0000	MAINTENANCE AND REPA...	24.57	24.57
011-011-5310-0000	GENERAL SUPPLIES	88.10	88.10
011-011-5313-0000	PRINT MATERIALS	3,855.61	3,855.61
011-011-5315-0000	NON-CAPITALIZED ASSETS	9.99	9.99
011-011-5318-0000	AUDIOVISUAL MATERIALS	735.92	735.92
011-011-5321-0000	MEMORIALS - BOOKS, ETC	175.62	175.62
011-011-5323-0000	PROGRAM EXPENSES - A...	483.11	483.11
011-011-5324-0000	PROGRAM EXPENSES - CH...	1,085.34	1,085.34
011-011-5326-0000	LIBRARY PROCESSING CH...	1.22	1.22
014-061-5201-0000	PROFESSIONAL SERVICES	20,500.00	20,500.00
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5204-0000	INSURANCE & BONDS	111,464.21	111,464.21
018-011-5219-0000	HEALTH CLAIMS	34,178.67	34,178.67
018-011-5401-0000	YMCA CITY CONTRIBUTION	2,911.71	2,911.71
019-011-5213-0000	OTHER CHARGES	10,526.54	10,526.54
020-011-5209-0000	TAX PAYMENT	3,672.88	3,672.88
023-011-5201-0000	PROFESSIONAL SERVICES	735.52	735.52
024-011-5108-0000	WORKERS COMPENSATI...	2.31	2.31
024-011-5201-0000	PROFESSIONAL SERVICES	6,608.09	6,258.09
024-011-5204-0000	INSURANCE & BONDS	502.00	502.00
024-011-5205-0000	UTILITIES	100.60	100.60
024-011-5210-0000	RENTALS	52.05	52.05
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	364.79	364.79
024-011-5212-0000	PUBLICATION AND PRINT...	522.17	522.17
024-011-5213-0000	OTHER CHARGES	7,071.20	2,071.20
024-011-5301-0000	OFFICE SUPPLIES	43.46	43.46
024-011-5315-0000	NON-CAPITALIZED ASSETS	201.99	201.99
027-152-7401-0000	MACHINERY & AUTOMOT...	-53.60	-53.60
030-011-5201-0601	PROFESSIONAL SERVICES	5,200.00	5,200.00
030-011-5201-0602	PROFESSIONAL SERVICES	1,130.00	1,130.00
030-011-5201-0603	PROFESSIONAL SERVICES	400.00	400.00
030-011-5201-0605	PROFESSIONAL SERVICES	105,864.07	105,864.07
030-011-5202-0569	PAYMENTS TO CONTRAC...	282,094.80	282,094.80
030-011-5202-0597	PAYMENTS TO CONTRAC...	6,518.25	6,518.25
030-011-5213-0569	OTHER CHARGES	61.52	61.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5213-0608	OTHER CHARGES	2,697.40	2,697.40
060-000-0410-0000	INVENTORY	51,258.61	51,258.61
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	7,991.87	7,991.87
060-001-5108-0000	WORKERS COMPENSATI...	265.50	265.50
060-001-5201-0000	PROFESSIONAL SERVICES	272.49	272.49
060-001-5203-0000	BANK SERVICE CHARGES	10,645.08	10,645.08
060-001-5205-0000	UTILITIES	1,109.80	1,109.80
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,693.60	1,693.60
060-001-5212-0000	PUBLICATION AND PRINT...	366.07	366.07
060-001-5213-0000	OTHER CHARGES	633.76	633.76
060-001-5301-0000	OFFICE SUPPLIES	43.46	43.46
060-001-5310-0000	GENERAL SUPPLIES	22.46	22.46
060-002-5108-0000	WORKERS COMPENSATI...	338.55	338.55
060-002-5201-0000	PROFESSIONAL SERVICES	1,238.24	1,238.24
060-002-5205-0000	UTILITIES	15,636.33	15,636.33
060-002-5207-0000	MAINTENANCE AND REPA...	148.36	148.36
060-002-5208-0000	MAINT & REPAIR-OTHER ...	13,300.00	13,300.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	491.83	491.83
060-002-5213-0000	OTHER CHARGES	22.08	22.08
060-002-5301-0000	OFFICE SUPPLIES	20.37	20.37
060-002-5302-0000	SMALL TOOLS	31.95	31.95
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,856.01	1,856.01
060-002-5305-0000	CLOTHING	474.26	474.26
060-002-5310-0000	GENERAL SUPPLIES	622.07	622.07
060-002-5312-0000	SAFETY MATERIALS AND ...	74.20	74.20
060-003-5108-0000	WORKERS COMPENSATI...	381.26	381.26
060-003-5201-0000	PROFESSIONAL SERVICES	2,494.73	2,494.73
060-003-5204-0000	INSURANCE & BONDS	85.00	85.00
060-003-5205-0000	UTILITIES	2,464.90	2,464.90
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	274.07	274.07
060-003-5301-0000	OFFICE SUPPLIES	20.37	20.37
060-003-5302-0000	SMALL TOOLS	250.89	250.89
060-003-5303-0000	MOTOR FUELS AND LUBR...	73.58	73.58
060-003-5307-0000	MAINTENANCE AND REPA...	838.83	838.83
060-003-5308-0000	MAINT & REPAIR-OTHER ...	656.31	656.31
060-003-5309-0000	JANITORIAL & HOUSEHOL...	369.81	369.81
060-003-5310-0000	GENERAL SUPPLIES	93.76	93.76
060-003-5312-0000	SAFETY MATERIALS AND ...	91.94	91.94
063-000-0410-0000	INVENTORY	727.31	727.31
063-001-5201-0000	PROFESSIONAL SERVICES	249.78	249.78
063-001-5205-0000	UTILITIES	108.74	108.74
063-001-5212-0000	PUBLICATION AND PRINT...	349.42	349.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-001-5213-0000	OTHER CHARGES	547.27	547.27
063-001-5301-0000	OFFICE SUPPLIES	43.46	43.46
063-002-5108-0000	WORKERS COMPENSATI…	238.52	238.52
063-002-5201-0000	PROFESSIONAL SERVICES	624.24	624.24
063-002-5205-0000	UTILITIES	17,530.85	17,530.85
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	183.82	183.82
063-002-5207-0000	MAINTENANCE AND REPA…	2,014.99	2,015.79
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	99.34	99.34
063-002-5213-0000	OTHER CHARGES	383.81	383.81
063-002-5301-0000	OFFICE SUPPLIES	36.12	36.12
063-002-5302-0000	SMALL TOOLS	60.65	60.65
063-002-5303-0000	MOTOR FUELS AND LUBR…	827.99	827.99
063-002-5306-0000	MAINT &REPAIR-BLDGS&…	296.47	296.47
063-002-5307-0000	MAINTENANCE AND REPA…	148.93	120.44
063-002-5308-0000	MAINT & REPAIR-OTHER …	25.24	25.24
063-002-5309-0000	JANITORIAL & HOUSEHOL…	15.18	15.18
063-002-5310-0000	GENERAL SUPPLIES	197.11	197.11
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5108-0000	WORKERS COMPENSATI…	135.11	135.11
063-003-5201-0000	PROFESSIONAL SERVICES	1,481.58	1,481.58
063-003-5205-0000	UTILITIES	2,854.55	2,854.55
063-003-5206-0000	MAINT & REPAIR-BLDGS &..	649.30	649.30
063-003-5207-0000	MAINTENANCE AND REPA…	1,722.93	1,722.93
063-003-5303-0000	MOTOR FUELS AND LUBR…	73.58	73.58
063-003-5307-0000	MAINTENANCE AND REPA…	984.22	784.22
063-003-5308-0000	MAINT & REPAIR-OTHER …	36.14	36.14
063-003-5309-0000	JANITORIAL & HOUSEHOL…	17.03	17.03
063-003-7401-0000	MACHINERY & AUTOMOT…	5,006.99	5,006.99
066-001-5108-0000	WORKERS COMPENSATI…	1,285.35	1,285.35
066-001-5201-0000	PROFESSIONAL SERVICES	35,223.99	35,223.99
066-001-5203-0000	BANK SERVICE CHARGES	2,270.03	2,270.03
066-001-5205-0000	UTILITIES	1,924.86	1,924.86
066-001-5206-0000	MAINT & REPAIR-BLDGS &..	3,500.00	3,500.00
066-001-5207-0000	MAINTENANCE AND REPA…	566.15	566.15
066-001-5209-0000	TAX PAYMENT	128.20	128.20
066-001-5212-0000	PUBLICATION AND PRINT…	2,753.72	2,753.72
066-001-5213-0000	OTHER CHARGES	523.29	523.29
066-001-5301-0000	OFFICE SUPPLIES	43.46	43.46
066-001-5303-0000	MOTOR FUELS AND LUBR…	144.08	144.08
066-001-5305-0000	CLOTHING	88.06	88.06
066-001-5307-0000	MAINTENANCE AND REPA…	4,686.47	4,686.47
066-001-5310-0000	GENERAL SUPPLIES	333.58	333.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
069-001-5201-0000	PROFESSIONAL SERVICES	560.25	560.25
069-001-5203-0000	BANK SERVICE CHARGES	68.54	68.54
069-001-5205-0000	UTILITIES	3,115.38	3,115.38
072-001-5108-0000	WORKERS COMPENSATI...	30.05	30.05
072-001-5201-0000	PROFESSIONAL SERVICES	2,386.34	2,386.34
072-001-5205-0000	UTILITIES	224.26	224.26
072-001-5210-0000	RENTALS	13.01	13.01
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,617.49	1,617.49
072-001-5212-0000	PUBLICATION AND PRINT...	166.27	166.27
072-001-5213-0000	OTHER CHARGES	458.66	458.66
072-001-5301-0000	OFFICE SUPPLIES	156.01	156.01
072-001-5305-0000	CLOTHING	193.48	193.48
072-001-5310-0000	GENERAL SUPPLIES	58.21	58.21
072-019-5108-0000	WORKERS COMPENSATI...	5.80	5.80
072-019-5201-0000	PROFESSIONAL SERVICES	2,699.68	2,699.68
072-019-5315-0000	NON-CAPITALIZED ASSETS	4,044.82	4,044.82
072-019-5316-0000	COMPUTER SUPPLIES	2,647.01	2,647.01
	Grand Total:	**1,087,550.27**	**1,082,984.83**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,087,550.27	1,082,984.83
	Grand Total:	**1,087,550.27**	**1,082,984.83**

Payroll	
04/05/23	$ 224,070.40
04/19/23	$ 215,443.29
Expenses	$1,087,550.27
Total	$1,527,063.96

TO: City Commission
FROM: Scott Rickard
SUBJ: Project 609 - 2023 Sales Tax Resurfacing Residential Streets
DATE: May 15, 2023

Background:
Bids were received for the mill & overlay of Warren Rd (Main to Lawndale), Random Rd (Main to Lawndale), Bel Air Rd & Rice Dr. The project will include a 2" mill and overlay.

Attachments:
1. Proj 609 bid tab

Policy Issue:
The City Commission reviews the bids and awards the contract to the best bidder.

Fiscal Impact:
This project will be paid with street sales tax funds.

Trade-offs:
N/A

Staff Recommendation:
Accept the bids and proceed with the requested improvements.

Commission Action:
Commissioner ______________ moved that since Pearson Construction has submitted the lowest and best bid of $179,936.00 for project no.609, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner ______________ seconded the motion.

EL DORADO KANSAS

ENGINEERING DEPARTMENT

Bid Tabulations
Project No. 609 - Sales Tax Resurfacing
Warren (Main to Lawndale) Rice Dr, Belair Rd, Random (Lawndale to Main)
5/4/2023

				Engineers Estimate		Pearson Construction		APAC-Kansas	
Item No.	**Description**	**Units**	**QTY**	**Unit Cost**	**Totals**	**Unit Cost**	**Totals**	**Unit Cost**	**Totals**
1	2" Mill	S.Y.	8,302	$ 2.25	$ 18,679.50	$ 4.00	$ 33,208.00	$ 2.00	$ 16,604.00
2	Commercial Grade Asphalt (2")	S.Y.	8,302	$ 13.50	$ 112,077.00	$ 14.00	$ 116,228.00	$ 16.00	$ 132,832.00
3	Asphalt Base Patching (If Needed)	TONS	30	$ 150.00	$ 4,500.00	$ 250.00	$ 7,500.00	$ 275.00	$ 8,250.00
4	Traffic Control	L.S.	1	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 6,000.00	$ 6,000.00
5	Mobilization	L.S.	1	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 22,500.00	$ 22,500.00
	Total				$ 160,256.50		$ 179,936.00		$ 186,186.00

TO: City Commission
FROM: Kevin Wishart
SUBJ: McDonald Stadium Turf Replacement
DATE: May 15, 2023

Background:
The City Commission directed staff to proceed with improvements to McDonald Stadium. The improvements will be conducted through the next several months as we work around the game schedules of our users. The first project for the stadium is the replacement of the infield turf. If approved, the project is tentatively scheduled to begin in August with completion in September. This schedule is subject to some change depending on supply chain and weather.

Five turf companies submitted proposals to complete this project; the bid amounts are as follows: Hellas Construction $203,302.00, Sprinturf $223,515.00, ATG Construction $224,960.00, Mammoth Construction $233,268.00, and Mid American Sports $312,418.00. Staff reviewed the proposals and interviewed each company. At the conclusion of this process, staff recommends accepting the proposal from Hellas Construction. The existing turf at the stadium is from Hellas, and has performed exceptionally. The customer service from Hellas has been outstanding as well.

Attachments:

Policy Issue:
Should the City Commission move to approve to enter into a contract agreement with Hellas Construction?

Fiscal Impact:
The funds allocated for the project are allocated through the excess sales tax; the City Commission previously authorized $2,100,000 for improvements. This request will be the second from this allocation. If this request is approved, the remaining allocation will be $1,296,750.00.

Trade-offs:
The use of these funds complies with the Sales Tax Ordinance. The City Commission could choose to direct these funds to other projects.

Staff Recommendation:
Approve the bid from Hellas Construction in the amount of $203,302.00.

Commission Action:
Commissioner _______________ moved to accept the bid from Hellas Construction in the amount of $203,302.00 for the replacement of the McDonald Stadium infield turf and direct the City Manager to sign the contract.

Commissioner _______________ seconded the motion.

TO: City Commission
FROM: Kevin Wishart
SUBJ: McDonald Stadium Fence Replacement
DATE: May 15, 2023

Background:
The City Commission directed staff to proceed with improvements to McDonald Stadium. The improvements will be conducted throughout the next several months as we work around the game schedules of our users. The next improvement project for McDonald Stadium is the replacement of the outfield and perimeter fencing. Staff spends significant time repairing and replacing portions of the existing wood fence. Staff has solicited pricing and information on a composite fencing material and a steel fencing product. After research and conversations with other baseball facility managers, we are requesting approval to purchase and install Champiowall composite fencing. This product should reduce staff maintenance, and provide an improved look to the stadium. The outfield wall height will be raised 12' with the outside permitter height at 8'. The additional height in the outfield is endorsed by our primary user, Butler Community College. If approved, this work will be completed prior to February, 2024. We received a bid from Hellas Construction in the amount of $247,000.00 for steel fencing and installation. We received a bid from SportsEdge in the amount of $149,640.77 for composite fencing and a bid from Kansas Fencing for installation of the composite fence for $29,413.00 making the composite fencing total $179,053.77.

Attachments:

Policy Issue:
Should the City Commission move to approve the purchase and installation of the Champiowall system?

Fiscal Impact:
The funds allocated for this project are allocated through the excess sales tax; the City Commission previously authorized $2,1000,000 for improvements. This request will be the third from this allocation. If this request is approved, the remaining allocation will be $1,117,696.23.

Trade-offs:
The use of these funds complies with the Sales Tax Ordinance. The City Commission could choose to direct these funds to other projects.

Staff Recommendation:
Approve the bid from SportsEdge in the amount of $149,640.77 and the installation bid from Kansas Fencing in the amount of $29,413.00.

Commission Action:
Commissioner _______________ moved to accept the bid from SportsEdge in the amount of $149,640.77 for materials and from Kansas Fencing in the amount of $29,413.00 for installation and direct the City Manager to sign the contracts.

Commissioner _______________ seconded the motion.