EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
May 19, 2025 - 5:30 PM

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

Proclamations and Recognition

5. National Poppy Day Proclamation

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

6. El Dorado Chamber 1st Quarter Update
7. El Dorado Municipal Band Yearly Update

Public Comments. Persons who wish to address the City Commission regarding any matter that is under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters, matters pending in court, and land use matters are not permitted. Land use Public Hearings are held during Planning Commission meetings.

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.)*

8. City Commission Work Session Minutes from April 30, 2025.
9. 2025 Municipal Band Agreement
10. Approval of Appropriation Ordinance No. 04-25 in the amount of $4,413,785.66
11. Approval of Llewellyn Distillery CMB License to expire at 12:00 AM on June 7, 2024

Old Business

New Business

12. Consideration of a Special Use Permit for an Accessory Structure at 720 Oak Street.
13. Consideration of a Resolution Renaming North Field in Central Park to "Fowler Field" in Honor of Kenneth Wayne "Kenny" Fowler's Lifetime Contribution to Youth Sports, Education, and Community Service.

14. Consideration of an Ordinance Relating to and Providing for the Vacation of a Portion of a Cul-Da-Sac on Pioneer Drive, Located in the El Dorado Industrial Park to the City of El Dorado, Kansas

15. Consideration of Approval of the low bid of $10,900 from Stands Farm for demolition of the structure at 401 N. Emporia and authorize staff to proceed with the demolition.

Discussion Items

Reports

16. City Commission and Advisory Board Updates

17. City Manager

Adjournment

18. Consideration of a motion to adjourn

EL DORADO
KANSAS

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, the American Legion Auxiliary adopted the poppy as its memorial flower which pays tribute to the war dead, and aids the living veterans and their families; and

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

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

NOW THEREFORE, I, Bill Young, Mayor of the City of El Dorado, do hereby proclaim the Month of May 2025 as;

POPPY MONTH

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

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas, to be affixed this 19th day of May 2025.

_____
Mayor Bill Young

Seal

_____
Emerald Ashlock, City Clerk

EL DORADO SPECIAL SESSION **April 30, 2025**

The El Dorado City Commission met in a work session on April 30, 2025, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Sam Cooper	Management Intern	El Dorado, KS
Mike Holton	El Dorado Police Department	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Brad Meyer	Director of Public Works	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Kevin Wishart	Parks and Recreation Director	El Dorado, KS
Nikole Babb	Butler Times Gazette	El Dorado, KS
Andrew Tipton		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the April 30, 2025, meeting to order.

WORK SESSION DISCUSSION ITEMS

EXCESS SALES TAX PROJECT RECOMMENDATIONS

Assistant City Manager Tabitha Sharp presented the Excess Sales Tax Committee's Recommendations. The Commission will continue to discuss the projects during upcoming Budget meetings.

PROPOSED AQUATICS CENTER

City Manager David Dillner provided a comprehensive overview of the proposed Aquatic Center project, including a detailed presentation of all options submitted by the consultants.

FIVE-YEAR CAPITAL IMPROVEMENT PLAN REVIEW

Assistant City Manager Tabitha Sharp and the Department Directors reviewed the proposed Capital Improvement Projects for 2026. The Capital Improvement Plan has also been reviewed by the Planning Commission. These plans will be adopted later with the Proposed 2026 Budget.

PRELIMINARY BUDGET DISCUSSION

The Commission reviewed and discussed the Preliminary Budget for Fiscal Year 2026 and will continue to review it during upcoming work sessions.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for May 5, 2025.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

There were no reports

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:00 PM.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5 – 0.

_____ _____

City Clerk Emerald Ashlock Mayor Bill Young

AGREEMENT

THIS AGREEMENT was made and entered into by and between the City of El Dorado, a municipal corporation, Party of the First Part, and the El Dorado Municipal Band, Party of the Second Part to provide entertainment to the community as well as stimulate an interest in music.

WITNESSETH: That in consideration of the mutual promises and agreements herein set forth, it is hereby agreed between the parties hereto, as follows:

The party of the Second Part hereby agrees to a minimum of ten (10) band concerts which shall be free entertainment to the citizens of El Dorado, Kansas, and for which no admission shall be charged. The Party of the Second Part agrees to cooperate with said City Manager and/or his/her designee to furnish music at public functions, such appearances shall be considered a special concert. The Party of the Second Part agrees to maintain its organization with a minimum of twenty-five (25) members. In addition to the concerts provided for, said band shall hold sufficient rehearsals to reasonably prepare said band for the giving of concerts provided for.

Both Parties agree that they will make no agreements or incur indebtedness or otherwise obligate the other party and each Party shall pay all its expenses and hold the other Party free from any debt or obligation other than the payments hereinafter provided.

The Party of the First Part hereby agrees that the Party of the Second Part, and the members of said band shall have the right and privilege, without charge or expense, to store music, instruments, sound equipment, flags or any other equipment in the storage room at the Engineering Building, and music stands, chairs and any other equipment shall be stored in the basement of the Bandshell at Forest Park. The basement may also be used in connection with the giving of concerts with said band.

The Party of the First Part shall not be liable for the loss or damage to any property belonging to said band or any of its members. Any expense in connection with the setting up of lights, chairs, or the use of the loudspeaker, and any other service or expense in connection with the giving of concerts shall be paid by the Party of the Second Part.

The Party of the Second Part shall provide the Assistant City Manager and/or his/her designee with a review of the previous year's revenues and expenses, and a budget for the current year and next year prior to May 1st of each year. Funding shall be reviewed each year as part of the Party in the First Part's budget process. Any changes in funding for the upcoming year will be provided to the Party of the Second Part by October 1st of each year. The Party of the First Part hereby agrees to pay any monies allocated to the Party of the Second Part, known as the "Band Fund", on or before the 31st day of May 2025.

THIS AGREEMENT shall be considered as being in full force and effect from January 1, 2025, to December 31, 2025, on which last named date, it shall expire.

_____	_____
Signature	Signature
David Dillner	Name: _____
City Manager	Title: _____
City of El Dorado, Kansas	El Dorado Municipal Band

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
AUTOZONE, INC	03787442127	THERMOSTAT FOR DODGE D...	001-021-5307-0000	69.99
BOMGAARS SUPPLY INC.	00181094	PAINT & SUPPLY FOR TRAILER	001-051-5307-0000	76.57
PYE-BARKER FIRE & SAFETY L...	IV00379302	DPC, MAINT TANK SYS, BATT...	001-023-5206-0000	191.00
AMAZON CAPITAL SERVICES	113X-JW4N-M7CL	FIRE AND EMERGENCY SERVI...	001-023-5211-0000	75.15
O'REILLY AUTOMOTIVE, INC	0255-448716	FILTERS, ANTIFREEZE, OIL, ET...	001-023-5307-0000	222.42
PROFESSIONAL FLEET SERVIC...	23713	T3 PARTS	001-023-5307-0000	661.02
PROFESSIONAL FLEET SERVIC...	23803	E10 PART AND CODE READ	001-023-5207-0000	496.23
SHERWIN-WILLIAMS CO	59633128240225	CIVIC CENTER - TAN CLOCK P...	001-051-5306-0000	49.31
AMAZON CAPITAL SERVICES	1114-JWGY-7C4P	TABS & SHEET PROTECTORS ...	001-051-5301-0000	14.92
GEOPONICS CORP.	12772	FIELD PAINT FOR BASEBALL &...	001-051-5308-0000	2,105.50
SHERWIN-WILLIAMS CO	64302128240225	CIVIC CENTER - TAUPE BRO...	001-051-5306-0000	49.31
O'REILLY AUTOMOTIVE, INC	0255-454561	HEAT SHRINK-SKOV	001-021-5213-0000	18.26
PYE-BARKER FIRE & SAFETY L...	IV00417390	MARCH 2025 MONTHLY UP...	001-021-5312-0000	56.10
ENVIRONMENTAL SYSTEMS ...	94921618	ONLINE CREDITS FOR ARCGIS	001-012-5213-0000	120.00
EVERGY	0722196528 FEB 2025	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	33.91
PATTEN AUTOMOTIVE & QUI...	1-0033781	TIRES FOR KUBOTA TRACTOR...	001-051-5207-0000	200.00
CLUB VAUDEVILLE LLC	INV0051642	DISCOVER DOWNTOWN VE...	001-011-5210-0000	200.00
SUTHERLAND LUMBER TALL...	004923	STATION SUPPLIES	001-023-5310-0000	61.98
EMPAC, INC.	16554	2ND QTR 2025 EAP	001-012-5201-0000	48.98
EMPAC, INC.	16554	2ND QTR 2025 EAP	001-021-5201-0000	244.88
EMPAC, INC.	16554	2ND QTR 2025 EAP	001-023-5201-0000	138.77
EMPAC, INC.	16554	2ND QTR 2025 EAP	001-051-5201-0000	97.95
SUTHERLAND LUMBER TALL...	004940	BULBS	001-023-5310-0000	13.99
JEM INC	1591	ADJUST LIMITS/TUNE SPRIN...	001-023-5306-0000	75.00
GRABER ACE HARDWARE	287508/3	FASTENERS	001-023-5307-0000	35.65
GRABER ACE HARDWARE	287510/3	GAS CAN	001-042-5310-0000	116.97
S.D.S. INC.	4583	NEW TRASH BARRELS FOR P...	001-033-5310-0000	300.00
WAL-MART STORES INC	INV0051615	3-12-25 BRAYDEN KERMODE...	001-000-1017-0000	3.00
KBI LAB	INV0051616	3-12-2025 DEVORYEA BOYD ...	001-000-1017-0000	200.00
WAL-MART STORES INC	INV0051617	3-12-25 BRAYDEN KERMODE...	001-000-1017-0000	487.00
O'REILLY AUTOMOTIVE, INC	INV0051636	3-12-2025 SABASTIAN COOL...	001-000-1017-0000	76.38
GALLS, LLC	030735097	3 SHIRTS-GALLOWAY	001-021-5305-0000	203.43
PITNEY BOWES INC	3320498712	RENTAL	001-011-5213-0000	151.53
PITNEY BOWES INC	3320498712	RENTAL	001-021-5213-0000	202.04
PITNEY BOWES INC	3320498712	RENTAL	001-023-5213-0000	50.51
GALLS, LLC	030747645	PANTS/POLO-GALLOWAY	001-021-5305-0000	396.30
GALLS, LLC	030747648	BELT KEEPERS-GALLOWAY	001-021-5305-0000	19.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PARK SEED WHOLESALE	CI25096300	PLANTS / FLOWERS	001-033-5310-0000	428.56
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	001-021-5303-0000	56.10
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	001-023-5303-0000	56.10
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	001-033-5303-0000	56.10
SUTHERLAND LUMBER TALL...	004985	BCX PLYWOOD	001-021-5307-0000	38.00
GALLS, LLC	030768130	TROUSERS-GALLOWAY	001-021-5305-0000	65.66
SEVEN K COMPANY	194517	UNIFORM SUPPLY - SWEATSH..	001-023-5305-0000	40.80
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	001-021-5303-0000	353.31
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	001-023-5303-0000	353.33
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	001-033-5303-0000	353.31
BUMPER TO BUMPER OF EL ...	937932	DRONE MONITOR INSTALL ...	001-021-5307-0000	32.90
SUTHERLAND LUMBER TALL...	004994	FENCE STABALIZATION AT M...	001-051-5308-0000	625.80
AMAZON CAPITAL SERVICES	1RQH-LDHQ-PJHR	PD - HDMI 15 FT CORD	001-021-5310-0000	9.79
GRABER ACE HARDWARE	287586/3	STATION SHOP SUPPLIES	001-023-5310-0000	24.83
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	001-051-5201-0000	75.00
STANFIELD ROOFING	4193	EMERGENCY REPAIR FOR PD...	001-021-5206-0000	665.12
WAL-MART STORES INC	INV0051618	3-18-25 HEATH PARSONS 00...	001-000-1017-0000	171.00
SUTHERLAND LUMBER TALL...	005002	LUMBER FOR LAKE DUGOUT ...	001-051-5306-0000	606.76
GALLS, LLC	030792668	POLO-GALLOWAY	001-021-5305-0000	61.00
GALLS, LLC	030792676	EARPHONE-GALLOWAY	001-021-5305-0000	123.26
JEM INC	1600	GARAGE DOOR REPAIR AT C...	001-042-5206-0000	105.00
AMAZON CAPITAL SERVICES	17KP-TFJ7-RRXX	WOMENS JEANS - FOR JENNI...	001-041-5305-0000	99.96
T & D TIRE AND AUTO REPAIR	25599	NEW TRAILER TIRES	001-042-5207-0000	380.00
DON'S HEATING AND AIR INC	803191180607461	TORE DUCT WORK APART TO...	001-041-5206-0000	1,710.00
BUMPER TO BUMPER OF EL ...	938047	AIR FILTERS/CABIN FILTERS	001-021-5307-0000	475.53
BUMPER TO BUMPER OF EL ...	938089	BRAKE CALIPER RETURN	001-042-5307-0000	-92.81
BRADY INDUSTRIES OF KANS...	9879042	PAPERTOWELS, GLOVES, ETC..	001-051-5309-0000	708.89
INTRUST CARD CENTER	CM0000957	SALES TAX CREDIT SUTHERL...	001-021-5213-0000	-8.06
INTRUST CARD CENTER	INV0051599	CELLEBRITE HOTEL-TEMAAT	001-021-5211-0000	2,827.35
INTRUST CARD CENTER	INV0051599	MOA TACTICAL - DICKSON	001-021-5211-0000	467.10
INTRUST CARD CENTER	INV0051599	FLIGHT FOR CELLEBRITE CON...	001-021-5211-0000	562.66
INTRUST CARD CENTER	INV0051599	OFFICER OF YEAR-COUCH	001-021-5213-0000	7.75
INTRUST CARD CENTER	INV0051599	LUNCH MEETING-HUMAN T...	001-021-5213-0000	98.50
INTRUST CARD CENTER	INV0051599	WATER-PD	001-021-5213-0000	37.52
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR...	001-021-5211-0000	159.77
INTRUST CARD CENTER	INV0051600	POCKET PRESS BOOKS	001-021-5211-0000	359.67

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR...	001-021-5211-0000	24.85
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR...	001-021-5211-0000	27.71
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR...	001-021-5211-0000	32.89
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR...	001-021-5211-0000	22.32
INTRUST CARD CENTER	INV0051600	MOKAN CRISIS NEGOTIATOR ...	001-021-5211-0000	36.80
INTRUST CARD CENTER	INV0051600	FEBRUARY EMPLOYEE S MCK...	001-021-5213-0000	50.00
INTRUST CARD CENTER	INV0051600	WHITEWOOD	001-021-5213-0000	115.46
INTRUST CARD CENTER	INV0051600	TARGETS-SKOV	001-021-5310-0000	1,079.19
INTRUST CARD CENTER	INV0051601	CONFERENCE MEAL- MCCOY	001-021-5211-0000	24.66
INTRUST CARD CENTER	INV0051601	CONFERENCE HOTEL - MCC...	001-021-5211-0000	1,071.66
INTRUST CARD CENTER	INV0051601	BLUE TO GOLD TRAINING-BU...	001-021-5211-0000	495.00
INTRUST CARD CENTER	INV0051601	CONFERENCE FUEL - MCCOY	001-021-5211-0000	46.00
INTRUST CARD CENTER	INV0051601	MOUNT/SLING/MOUNT-SKOV	001-021-5213-0000	1,021.43
INTRUST CARD CENTER	INV0051601	AMMO-SKOV	001-021-5213-0000	80.97
INTRUST CARD CENTER	INV0051602	MINI CLEAR COMMAND HO...	001-021-5213-0000	9.77
INTRUST CARD CENTER	INV0051602	KEY BOX-ANNEX BUILDING	001-021-5213-0000	27.11
INTRUST CARD CENTER	INV0051608	WAL MART - BATTERIES/SPO...	001-041-5310-0000	160.64
INTRUST CARD CENTER	INV0051609	MENARDS - CIVIC CENTER TO...	001-051-5306-0000	97.44
INTRUST CARD CENTER	INV0051609	MENARDS - CEILING TILES F...	001-051-5306-0000	501.73
KBI LAB	INV0051619	3-19-25 XAVIER ROBERTSON ...	001-000-1017-0000	100.00
INTRUST CARD CENTER	INV0051623	CHAT GPT SUBSCRIPTION	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0051623	ENVELOPES, WATER	001-012-5301-0000	23.18
INTRUST CARD CENTER	INV0051623	SHIRTS	001-012-5305-0000	106.83
INTRUST CARD CENTER	INV0051623	ENVELOPES, WATER	001-012-5310-0000	20.70
INTRUST CARD CENTER	INV0051624	FLIGHT FEES-DENVER-PLANN...	001-012-5211-0000	62.99
INTRUST CARD CENTER	INV0051624	FLIGHT FEES-DENVER-PLANN...	001-012-5211-0000	27.01
INTRUST CARD CENTER	INV0051624	FLIGHT FEES-DENVER-PLANN...	001-012-5211-0000	30.01
INTRUST CARD CENTER	INV0051624	FLIGHT FEES-DENVER-PLANN...	001-012-5211-0000	59.99
INTRUST CARD CENTER	INV0051624	FLIGHT FEES-DENVER-PLANN...	001-012-5211-0000	221.96
INTRUST CARD CENTER	INV0051624	RICKARD TRANSPORTATION ...	001-012-5211-0000	490.00
INTRUST CARD CENTER	INV0051624	JEANS RICKARD	001-012-5305-0000	90.17
INTRUST CARD CENTER	INV0051627	TRAINING SUPPLIES - CUPS &...	001-023-5211-0000	39.20
INTRUST CARD CENTER	INV0051628	CEVO 4 FIRE ONLINE FOR HUS	001-023-5211-0000	34.00
INTRUST CARD CENTER	INV0051628	TRAINING MEAL IN NEWTON	001-023-5211-0000	16.88
INTRUST CARD CENTER	INV0051628	TRAINING MEAL IN NEWTON	001-023-5211-0000	10.89
INTRUST CARD CENTER	INV0051629	HOOKS	001-023-5302-0000	289.48
INTRUST CARD CENTER	INV0051629	E9 GAS	001-023-5303-0000	53.37
INTRUST CARD CENTER	INV0051629	CLEANING SUPPLIES	001-023-5309-0000	117.41
INTRUST CARD CENTER	INV0051629	GARDEN HOSE	001-023-5310-0000	34.99
INTRUST CARD CENTER	INV0051629	STATION KITTY LITTER	001-023-5310-0000	43.84
INTRUST CARD CENTER	INV0051630	ACTIVE ALERT SUBSCRIPTION...	001-023-5201-0000	567.00
INTRUST CARD CENTER	INV0051631	BREWCO-DAVID COFFEE W/...	001-011-5211-0000	4.79
INTRUST CARD CENTER	INV0051631	BEIJING-DAVID LUNCH WITH ...	001-011-5211-0000	21.22
INTRUST CARD CENTER	INV0051632	WALMART - COMMISSION P...	001-011-5213-0000	29.71

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051634	SURVEY MONKEY	001-011-5201-0000	468.00
INTRUST CARD CENTER	INV0051635	BAKERY 177 - DISCOVER DO...	001-011-5213-0000	118.80
INTRUST CARD CENTER	INV0051635	WALMART - DISCOVER DOW...	001-011-5213-0000	15.00
INTRUST CARD CENTER	INV0051635	WALMART - POP & CANDY/P...	001-011-5213-0000	174.63
INTRUST CARD CENTER	INV0051635	WASHBURN CAREER FAIR 2-...	001-021-5213-0000	175.00
INTRUST CARD CENTER	INV0051638	LATE FEE	001-011-5213-0000	41.00
INTRUST CARD CENTER	INV0051638	INTEREST CHARGE	001-011-5213-0000	452.77
INTRUST CARD CENTER	INV0051702	DIRT FOR GREENHOUSE PLA...	001-033-5310-0000	249.90
SUTHERLAND LUMBER TALL...	004808	LUMBER	001-051-5308-0000	45.45
GALLS, LLC	030803876	OPS RESCUE-D JONES	001-021-5305-0000	27.00
AMAZON CAPITAL SERVICES	111T-PLF3-6KW3	RED/BLUE VISOR LIGHTS	001-021-5213-0000	17.62
AMAZON CAPITAL SERVICES	1PCN-NDR3-6HHL	CAMERA	001-023-5315-0000	288.04
GRABER ACE HARDWARE	287608/3	POLE SAW CHAIN	001-033-5302-0000	40.00
GRABER ACE HARDWARE	287609/3	MALLET	001-051-5302-0000	14.99
GRABER ACE HARDWARE	287616/3	MARKING FLAGS	001-042-5310-0000	13.99
XEROX FINANCIAL SERVICES	40326484	ADMIN PRINTER	001-011-5210-0000	91.88
SHARON BRINKS	INV0051620	3-20-25 WILLIAM BLALOCK 0...	001-000-1017-0000	193.39
O'REILLY AUTOMOTIVE, INC	0255-458993	SQ3 FILTER	001-023-5307-0000	97.43
AUTOZONE, INC	03787482956	AC CHARGE GMC TRUCK	001-012-5307-0000	40.99
AMAZON CAPITAL SERVICES	1N4P-XMG6-H4HJ	KITCHEN SUPPLIES	001-021-5213-0000	123.53
T & D TIRE AND AUTO REPAIR	25611	ROADSIDE TRACTOR TIRES A...	001-042-5207-0000	334.00
GRABER ACE HARDWARE	287624/3	TRAINING SUPPLIES	001-023-5211-0000	43.99
4IMPRINT, INC.	29100219	JOB FAIR & OTHER GIVEAWA...	001-011-5213-0000	2,590.76
IMAGEQUEST INC.	IN5785996	CONTRACT OVERAGE DEC 20...	001-013-5210-0000	69.07
IMAGEQUEST INC.	IN5785996	CONTRACT OVERAGE DEC 20...	001-021-5210-0000	156.28
TRUE LIES	INV0051621	3-21-2025 NICHOLAS HALL 0...	001-000-1017-0000	733.50
AB LEGAL, LLC	437	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
SUTHERLAND LUMBER TALL...	005029	ANIMAL SHELTER - CAT RO...	001-041-5310-0000	43.99
EVERGY	0278250507 MAR 2025	2100 E 12TH ST SIREN	001-021-5205-0000	26.91
EVERGY	0288795291 MAR 2025	128 N VINE ST SVC 2/21/202...	001-021-5205-0000	764.73
GALLS, LLC	030833961	POLO SHIRT-HAINES	001-021-5305-0000	142.50
GALLS, LLC	030833974	SHIELD-GALLOWAY	001-021-5305-0000	142.63
GALLS, LLC	030833977	SHIELD(2) ROBERTS	001-021-5305-0000	285.26
EVERGY	0368888448 MAR 2025	2600 W 6TH AVE SVC 2/21/2...	001-023-5205-0000	590.78
EVERGY	0413581923 MAR 2025	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	114.01
EVERGY	0493646969 MAR 2025	401 WOODLAND AVE B SVC ...	001-051-5205-0000	264.19
EVERGY	0730734522 MAR 2025	2502 COUNRTY CLUB RD SIR...	001-021-5205-0000	35.01
EVERGY	0760969202 MAR 2025	116 N GORDY ST SVC 2/21/2...	001-012-5205-0000	111.45
EVERGY	0832219628 MAR 2025	690 N MAIN ST SIGNL SVC 2/...	001-012-5205-0000	63.47
EVERGY	1062395789 MAR 2025	2317 W 6TH AVE SVC 2/21/2...	001-012-5205-0000	42.75
EVERGY	1273649541 MAR 2025	117 E PINE AVE SVC 2/21/20...	001-012-5205-0000	44.00
EVERGY	1316809669 MAR 2025	296 N GRIFFITH ST A SVC 2/...	001-051-5205-0000	65.70
EVERGY	1347152944 MAR 2025	105 W 3RD AVE SVC 2/21/20...	001-012-5205-0000	120.24
EVERGY	1466557461 MAR 2025	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	224.21

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1551487883 MAR 2025	106 N BOYER RD SIREN SVC 2...	001-021-5205-0000	28.78
EVERGY	1613926301 MAR 2025	927 N MAIN ST LITES SVC 2/...	001-012-5205-0000	59.92
EVERGY	1949269846 MAR 2025	296 N GRIFFITH ST B SVC 2/2...	001-051-5205-0000	681.96
THE UNIVERSITY OF KANSAS	1DEF87F	SUPERVISION CERTIFICATE-T...	001-021-5211-0000	375.00
AMAZON CAPITAL SERVICES	1KNG-9TN4-4D4N	JEANS - FOR JENNIFER @ AN...	001-041-5305-0000	35.02
EVERGY	2535264729 MAR 2025	109 E CE	001-012-5205-0000	189.29
EVERGY	2612380884 MAR 2025	1240 N MAIN ST SIGNL SVC 2...	001-012-5205-0000	62.60
EVERGY	2885486888 MAR 2025	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	46.40
EVERGY	3025570104 MAR 2025	725 BOYER RD SHED SVC 2/2...	001-042-5205-0000	26.81
EVERGY	3063292681 MAR 2025	430 N MAIN ST SVC 2/21/20...	001-051-5205-0000	190.17
EVERGY	3066495175 MAR 2025	360 N GRIFFITH ST SVC 2/21/...	001-051-5205-0000	83.35
EVERGY	3072124258 MAR 2025	1550 S HIGH ST SVC 2/21/20...	001-033-5205-0000	127.83
EVERGY	3087842610 MAR 2025	930 N MAIN ST PARK SVC 2/...	001-033-5205-0000	189.14
EVERGY	3144717852 MAR 2025	SIGNAL LIGHTS SVC 2/20/20...	001-012-5205-0000	795.70
EVERGY	3150623772 MAR 2025	STORM SIRENS SVC 2/20/20...	001-021-5205-0000	156.27
EVERGY	3172801734 MAR 2025	920 N WASHINGTON ST POO...	001-052-5205-0000	69.96
EVERGY	3172832499 MAR 2025	950 N WASHINGTON ST SVC ...	001-033-5205-0000	26.81
EVERGY	3174493534 MAR 2025	201 WOODLAND AVE E PIC S...	001-033-5205-0000	39.82
EVERGY	3174524294 MAR 2025	201 WOODLAND AVE E CON ...	001-051-5205-0000	17.36
EVERGY	3174924178 MAR 2025	220 E 1ST AVE SVC 2/21/202...	001-011-5205-0000	539.23
EVERGY	3174924178 MAR 2025	220 E 1ST AVE SVC 2/21/202...	001-023-5205-0000	464.34
EVERGY	3318264464 MAR 2025	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	70.85
EVERGY	3695148552 MAR 2025	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	37.45
EVERGY	3752996850 MAR 2025	CENTRAL AVE PARK SVC 2/21...	001-051-5205-0000	332.87
EVERGY	4203468440 MAR 2025	109 N MAIN ST LIGHT SVC 2/...	001-012-5205-0000	82.14
EVERGY	4234718804 MAR 2025	535 E 12TH AVE TUNEL SVC 2...	001-033-5205-0000	28.74
EVERGY	4459162562 MAR 2025	1302 S HAVERHILL RD SVC 2/...	001-042-5205-0000	794.84
EVERGY	4545481645 MAR 2025	422 E LOCUST AVE SAL SVC 2...	001-051-5205-0000	280.14
EVERGY	4705944907 MAR 2025	108 N MAIN ST SVC 2/21/20...	001-012-5205-0000	93.64
EVERGY	5245173509 MAR 2025	401 W 9TH AVE SVC 2/21/20...	001-033-5205-0000	30.42
EVERGY	5262937409 MAR 2025	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	66.38
EVERGY	5996285623 MAR 2025	226 N VINE ST SVC 2/21/202...	001-012-5205-0000	161.63
EVERGY	6292420383 MAR 2025	313 S GORDY ST SVC 2/21/2...	001-033-5205-0000	33.40
EVERGY	6324615363 MAR 2025	201 E CENTRAL AVE 1 SVC 2/...	001-051-5205-0000	507.17
EVERGY	6440827329 MAR 2025	116 S GORDY ST SVC 2/21/2...	001-012-5205-0000	52.95
EVERGY	6462471983 MAR 2025	400 W 8TH AVE POOL SVC 2/...	001-051-5205-0000	26.81
EVERGY	6804973444 MAR 2025	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	28.89
EVERGY	6837928708 MAR 2025	1152 E 12TH AVE BIKE SVC 2...	001-012-5205-0000	79.15
EVERGY	6961431823 MAR 2025	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	54.52
EVERGY	7451875181 MAR 2025	225 N HIGH ST SVC 2/21/202...	001-033-5205-0000	190.21
EVERGY	7794850246 MAR 2025	3201 W CENTRAL AVE SVC 2/...	001-011-5205-0000	27.26
EVERGY	7940083882 MAR 2025	105 W 9TH AVE SVC 2/21/20...	001-012-5205-0000	34.97
EVERGY	7949843848 MAR 2025	222 E LOCUST AVE SVC 2/21/...	001-041-5205-0000	195.36
EVERGY	7977150527 MAR 2025	388 E CENTRAL AVE SVC 2/21...	001-033-5205-0000	55.75

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COLUMN SOFTWARE PBC	7B937DAD-0125	SUP 720 OAK ST	001-012-5212-0000	49.30
EVERGY	8175514546 MAR 2025	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	95.27
EVERGY	8370680576 MAR 2025	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.48
EVERGY	8387252484 MAR 2025	1540 S HIGH ST DSL SVC 2/21...	001-021-5205-0000	44.90
EVERGY	8406189364 MAR 2025	106 W ASH AVE SVC 2/21/20...	001-012-5205-0000	92.59
EVERGY	8808488206 MAR 2025	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	153.29
EVERGY	8813790400 MAR 2025	107 1/2 N MAIN ST SVC 2/21...	001-012-5205-0000	35.38
BUMPER TO BUMPER OF EL ...	938234	21 DODGE DURANGO #321 -...	001-021-5307-0000	121.53
BUMPER TO BUMPER OF EL ...	938241	21 DODGE DURANGO - #321 -..	001-021-5307-0000	56.61
BUMPER TO BUMPER OF EL ...	938242	#321 - AIR FILTER - WATER P...	001-021-5307-0000	143.64
EVERGY	9801327247 MAR 2025	2100 SW TRAFFIC WAY SVC 2...	001-042-5205-0000	25.29
WAL-MART STORES INC	INV0051622	3-24-25 ADDISON MCLAUGH...	001-000-1017-0000	197.45
SUNLIGHT CHILDREN'S SERVI...	INV0051639	BUCKAROOM BALL TICKETS (...	001-011-5211-0000	500.00
SUNLIGHT CHILDREN'S SERVI...	INV0051641	BUCKAROO BALL TICKETS (4)...	001-011-5211-0000	1,000.00
GALLS, LLC	030845258	JACKET-GALLOWAY	001-021-5305-0000	55.16
EVERGY	3157852379 MAR 2025	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	26.81
EVERGY	4851077788 MAR 2025	401 WOODLAND AVE A SVC ...	001-051-5205-0000	106.99
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	128 N VINE	001-021-5205-0000	176.19
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	2600 W 6TH	001-023-5205-0000	447.95
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	201 E CENTRAL	001-051-5205-0000	757.69
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	430 N MAIN	001-051-5205-0000	639.17
BUMPER TO BUMPER OF EL ...	938303	FUEL FILTER/HALOGEN BULB...	001-042-5307-0000	150.44
BUMPER TO BUMPER OF EL ...	938308	HALOGEN BULB RETURN	001-042-5307-0000	-4.44
BUMPER TO BUMPER OF EL ...	938318	HYDRAULIC HOSE FOR TRAC...	001-051-5307-0000	56.58
BUMPER TO BUMPER OF EL ...	938320	BRAKE CALIPER/ CASTING RE...	001-042-5307-0000	-115.91
PARK SEED WHOLESALE	CI25116475	PLANTS / FLOWERS	001-033-5310-0000	871.68
SARAH MCKEE	INV0051598	REIMBURSE MEALS-ALABAM...	001-021-5211-0000	65.77
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	001-021-5303-0000	39.33
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	001-023-5303-0000	39.34
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	001-033-5303-0000	39.33
INTRUST BANK, N.A.	00087154161-54705 MAR 2...	TOWER 1	001-023-7506-0000	10,560.17
INTRUST BANK, N.A.	00087154161-54705 MAR 2...	TOWER 1	001-023-7516-0000	178.52
GALLS, LLC	030856188	KNIT CAP-GALLOWAY	001-021-5305-0000	16.20
COOPER LAW OFFICES	62	DAVID 29960E S EDWARDS 2...	001-013-5201-0000	800.00
PARK SEED WHOLESALE	C125119089	PLANTS / FLOWERS	001-033-5310-0000	662.88
PARK SEED WHOLESALE	CI25119089	PLANTS / FLOWERS	001-033-5310-0000	662.88
AMERICAN LEGION POST #81	INV0051625	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0051626	UTILITIES	001-051-5205-0000	1,000.00
OFFICE OF THE KANSAS STAT...	INV0051712	JUDLAW MONTH MARCH 20...	001-000-1014-0000	125.50
OFFICE OF THE KANSAS STAT...	INV0051712	JUDLAW MONTH MARCH 20...	001-000-1016-0000	1,122.49
OFFICE OF THE KANSAS STAT...	INV0051712	JUDLAW MONTH MARCH 20...	001-000-1018-0000	2,849.93
OFFICE OF THE KANSAS STAT...	INV0051712	JUDLAW MONTH MARCH 20...	001-000-1019-0000	366.00
OFFICE OF THE KANSAS STAT...	INV0051712	JUDLAW MONTH MARCH 20...	001-000-1021-0000	20.00
NITV FEDERAL SERVICES LLC	15006	CERTIFIED EXAMINERS COUR...	001-021-5211-0000	900.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1XXL-JQJ1-9RG9	PODIUM FOR CIVIC CENTER	001-051-7402-0000	289.99
GRABER ACE HARDWARE	287679/3	CHAIN	001-023-5307-0000	96.00
GRABER ACE HARDWARE	287685/3	PART	001-023-5307-0000	53.00
SUPERIOR AUTO CARE	17727	SUSPENSION ADJUSTMENT - ...	001-021-5207-0000	123.55
WEIS FIRE AND SAFETY EQUI...	196810	UNIFORM SUPPLY - COATS, ...	001-023-5305-0000	14,702.00
GRABER ACE HARDWARE	287702/3	TOOL, BASEBALL FIELD REPAIR	001-051-5302-0000	47.99
GRABER ACE HARDWARE	287702/3	TOOL, BASEBALL FIELD REPAIR	001-051-5308-0000	11.99
BILL'S ELECTRIC, INC	I7654	INSTALL CANOPY LIGHTS	001-012-5206-0000	727.13
SEILER INSTRUMENT & MFG ...	INV49826	TRIMBLE ACCESS (12 MONT...	001-012-5201-0000	1,467.00
SEILER INSTRUMENT & MFG ...	INV49826	SALES TAX-WILL BE ISSUED C...	001-012-5213-0000	3,173.95
GRABER ACE HARDWARE	287707/3	PURELL	001-012-5310-0000	5.00
GALLS, LLC	030908386	NAME PLATE-GALLOWAY	001-021-5305-0000	45.90
WEIS FIRE AND SAFETY EQUI...	196840	PARTS	001-023-5207-0000	854.60
AMAZON CAPITAL SERVICES	1TGH-GWFJ-9JJK	CC - BATTERIES & WALL PLATE	001-051-5310-0000	42.05
AMAZON CAPITAL SERVICES	1TMN-47PQ-PJL1	SAFETY GLOVES AND GLASSES	001-033-5312-0000	205.27
ASSURED OCCUPATIONAL SO...	2025-1524	POST OFFER SCREEN	001-021-5201-0000	75.00
ASSURED OCCUPATIONAL SO...	2025-1524	POST OFFER SCREEN	001-051-5201-0000	75.00
GUARDIAN ALLIANCE TECHN...	27901	SOFTWARE LICENSE APPLICA...	001-021-5201-0000	140.00
INDUSTRIAL SCIENTIFIC COR...	2815056	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
WOODRIVER ENERGY LLC	442776	210 E 1ST AVE-ADMIN	001-011-5205-0000	286.88
WOODRIVER ENERGY LLC	442776	226 N VINE - ENG	001-012-5205-0000	76.83
WOODRIVER ENERGY LLC	442776	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	527.67
RYAN SMITH	58	MARCH 2025 PROBATION	001-013-5201-0000	3,245.50
4 STATE MAINTENANCE SUP...	684251	GLOVES - CRUDBUSTER HAN...	001-014-5310-0000	500.63
GEOTAB USA, INC	IN425671	MARCH 2025	001-012-5205-0000	57.75
GEOTAB USA, INC	IN425671	MARCH 2025	001-021-5205-0000	327.25
GEOTAB USA, INC	IN425671	MARCH 2025	001-033-5205-0000	38.50
GEOTAB USA, INC	IN425671	MARCH 2025	001-041-5205-0000	19.25
GEOTAB USA, INC	IN425671	MARCH 2025	001-042-5205-0000	19.25
KANSAS DEPARTMENT OF RE...	INV0051640	CMB STAMP FEE - MARCH 2...	001-000-1196-0000	50.00
PUBLIC WHOLESALE WATER ...	INV0051723	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
PYE-BARKER FIRE & SAFETY L...	IV00488747	APRIL 2025 MONTHLY UPDA...	001-021-5312-0000	53.88
MAX'S BREATHE EASY GASES...	R33920	CYLINDERS	001-051-5210-0000	35.00
SUTHERLAND LUMBER TALL...	005085	CONCRETE FOR GRAHAM DI...	001-033-5310-0000	62.91
EASY ICE, LLC	01607335	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 APR 2025	ACT 020513702 SERVICE FR...	001-021-5205-0000	251.75
COX COMMUNICATIONS	028608401 APR 2025	ADMIN	001-011-5205-0000	930.86
COX COMMUNICATIONS	028608401 APR 2025	BUILDING/ZONING	001-012-5205-0000	219.03
COX COMMUNICATIONS	028608401 APR 2025	ENGINEERING	001-012-5205-0000	273.78
COX COMMUNICATIONS	028608401 APR 2025	POLICE	001-021-5205-0000	985.61
COX COMMUNICATIONS	028608401 APR 2025	FIRE 2 INTERNET/CABLE	001-023-5205-0000	116.87
COX COMMUNICATIONS	028608401 APR 2025	FIRE 2	001-023-5205-0000	383.29
COX COMMUNICATIONS	028608401 APR 2025	FIRE	001-023-5205-0000	547.56
COX COMMUNICATIONS	028608401 APR 2025	PARKS	001-033-5205-0000	82.13

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 APR 2025	ANIMAL SHELTER	001-041-5205-0000	136.89
COX COMMUNICATIONS	028608401 APR 2025	CEMETERY	001-042-5205-0000	54.76
COX COMMUNICATIONS	028608401 APR 2025	REC	001-051-5205-0000	328.54
COX COMMUNICATIONS	028608401 APR 2025	ACTIVITY CENTER	001-051-5205-0000	164.27
GALLS, LLC	030919960	GUARDIAN CARRIER- H ROSE	001-041-5305-0000	1,264.11
GALLS, LLC	030919974	NARCAN NASAL SPRAY POU...	001-021-5305-0000	291.60
GALLS, LLC	030919982	GEAR BAG-GALLOWAY	001-021-5305-0000	85.50
DAVIS, MANLEY & LANE, LLC	10402	PROSECUTORIAL SERVICES A...	001-013-5201-0000	4,600.00
TRAINING@YOURPLACE	11930	KS STATE SALES AND USE TAX..	001-011-5201-0000	100.00
AMAZON CAPITAL SERVICES	1NRQ-KR47-431T	COFFEE FILTERS	001-023-5309-0000	55.38
BLUESTEM ANIMAL CLINIC	246849	MARCH VET SERVICES	001-041-5201-0000	859.62
GRABER ACE HARDWARE	287731/3	WRENCH	001-051-5302-0000	25.99
FLINT HILLS FIRE & RESCUE	318012	PARTS	001-023-5307-0000	1,760.00
VERIZON CONNECT FLEET US...	334000063931	MONTHLY CHARGES	001-033-5205-0000	367.97
UNION PACIFIC RAILROAD C...	339431087	ANNUAL LEASE FOR TRAIN D...	001-051-5210-0000	200.00
AIRGAS USA, LLC	5515724208	LEASE RENEWAL	001-023-5210-0000	466.50
TRANSUNION RISK AND ALT...	65671-202503-1	MARCH 2025 BILLING	001-021-5201-0000	178.00
ISERVE	7710	MARCH SERVICES 4/1/25 - 4/...	001-014-5201-0000	4,726.00
FLEETPRIDE	WIC0222783	MOWER REPAIR	001-042-5207-0000	245.88
EASY ICE, LLC	01612058	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01613650	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
EASY ICE, LLC	01615870	ICE MACHINE RENTAL @REC...	001-051-5210-0000	179.00
EASY ICE, LLC	01617040	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	122.00
AMAZON CAPITAL SERVICES	11T9-KQX7-4RN7	PLAYGROUND SURFACE REPA..	001-033-5308-0000	603.90
WEIS FIRE AND SAFETY EQUI...	196842	FIRE SUPPRESSION PAILS	001-023-5304-0000	1,080.00
SUSAN B ALLEN MEMORIAL ...	25-3	POST OFFER SCREEN-FLETCH...	001-021-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	25-3	POST OFFER SCREEN-BUGNE...	001-051-5201-0000	65.00
GRABER ACE HARDWARE	287740/3	EQUIP OIL	001-033-5307-0000	52.40
GRABER ACE HARDWARE	287740/3	FASTENERS	001-033-5310-0000	10.00
WELLS DESIGNS, INC. & F5 I...	4153	SPRING SOCCER SHIRTS	001-051-5330-0000	919.80
WELLS DESIGNS, INC. & F5 I...	4153	BASEBALL & SOFTBALL JERSE...	001-051-5331-0000	10,876.00
PARK SEED WHOLESALE	CI25132859	PLANTS / FLOWERS	001-033-5310-0000	3,299.18
PARK SEED WHOLESALE	CI25132939	PLANTS / FLOWERS	001-033-5310-0000	1,940.02
GALLS, LLC	030944050	RADIO CASE-H ROSE	001-041-5305-0000	38.82
GALLS, LLC	030944063	PANT-BUTCHER	001-021-5305-0000	151.20
GRABER ACE HARDWARE	287758/3	AUGER BIT	001-051-5302-0000	31.50
GRABER ACE HARDWARE	287758/3	SPRAY PAINT	001-051-5308-0000	13.98
OFFICE PLUS OF KANSAS	4105106-0	ENVELOPE/DUSTER	001-021-5312-0000	49.66
WELLS DESIGNS, INC. & F5 I...	4156	SPORTS BANNERS	001-051-5310-0000	432.13
AMAZON CAPITAL SERVICES	1TGK-RR4K-D3TR	USB CABLE	001-012-5310-0000	8.98
XEROX FINANCIAL SERVICES	40368201	LEASE PAYMENT MAR/APRIL	001-051-5210-0000	138.02
KANSAS GAS SERVICE	510264198 1615244 36 MAR...	222 E LOCUST AVE SVC 2/14/...	001-041-5205-0000	301.23
BUMPER TO BUMPER OF EL ...	938957	BEARING FOR BALLFIELD DR...	001-051-5307-0000	24.85
SUTHERLAND LUMBER TALL...	005111	TRAINING SUPPLIES	001-023-5211-0000	60.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AXON ENTERPRISE, INC.	INUS337470	BUNDLE-TASER 7 (28)	001-021-5315-0000	16,847.00
SUTHERLAND LUMBER TALL...	005122	HOSE AND HOSE VALVE	001-033-5310-0000	58.98
O'REILLY AUTOMOTIVE, INC	0255-462315	BRAKE ROTOR/ SEMI-MET P...	001-021-5307-0000	376.06
O'REILLY AUTOMOTIVE, INC	0255-462375	BRAKE PADS	001-021-5307-0000	39.00
GALLS, LLC	030975148	PULLOVER-HAINES	001-021-5305-0000	52.19
FAVRE LAW LLC	06024	24-01132 MIRANDA GLOVER	001-013-5201-0000	200.00
FAVRE LAW LLC	06026	CHANDA TRIPP 25-00288	001-013-5201-0000	200.00
FAVRE LAW LLC	06027	ASHLEY MERZ 25-00226	001-013-5201-0000	200.00
EVERGY	1346147609 MAR 2025	932 N MAIN ST PARK SVC 3/7...	001-033-5205-0000	497.48
AMAZON CAPITAL SERVICES	16GG-J61C-DR33	CABINE FOR EOC SUPPLIES	001-011-5213-0000	107.74
EVERGY	2616450029 MAR 2025	924 N MAIN ST SAL SVC 3/6/...	001-033-5205-0000	63.63
BUMPER TO BUMPER OF EL ...	939046	IGNITION SWITCH	001-021-5307-0000	27.63
SUTHERLAND LUMBER TALL...	005138	TOOLS	001-023-5302-0000	357.30
GALLS, LLC	030987555	POLO-TEMAAT	001-021-5305-0000	113.00
GALLS, LLC	030987569	POLO-TEMAAT	001-021-5305-0000	56.50
FAVRE LAW LLC	06028	TROY ARNOLD 24-01714 25-...	001-013-5201-0000	200.00
FAVRE LAW LLC	06029	TROY ARNOLD 24-01017	001-013-5201-0000	200.00
AMAZON CAPITAL SERVICES	1X44-M6VR-K13X	EXTERNAL DVD/CD DRIVE	001-023-5301-0000	27.98
KNOWLES CONSTRUCTION	3023	STUCCO REPAIR ON CIVIC CE...	001-051-5206-0000	2,600.00
XEROX FINANCIAL SERVICES	40375327	MONTHLY COPIER RENTAL 3...	001-012-5210-0000	446.93
XEROX FINANCIAL SERVICES	40375360	MONTHLY RENTAL COPIERS	001-013-5210-0000	47.80
XEROX FINANCIAL SERVICES	40375360	MONTHLY RENTAL COPIERS	001-021-5210-0000	107.09
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	216/220 E FIRST AVE	001-011-5205-0000	75.78
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	226 N VINE	001-012-5205-0000	102.17
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	388 E CENTRAL	001-021-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	216/220 E FIRST AVE	001-023-5205-0000	65.26
TRIMARK, INC	7498	CITY HALL SIGN	001-011-7404-0000	2,708.50
BUMPER TO BUMPER OF EL ...	939123	WIPER BLADES, GRINDING ...	001-051-5307-0000	49.51
CAMI R BAKER	CBAKER4-2025	JUDICIAL SERVICES APRIL 20...	001-013-5201-0000	3,450.00
SUTHERLAND LUMBER TALL...	005147	SPRAYER	001-033-5302-0000	87.99
GALLS, LLC	030999778	BINOCULARS-DAY	001-021-5305-0000	58.50
FAVRE LAW LLC	06034	TAMMIE TETER 24-00494	001-013-5201-0000	200.00
DLT SOLUTIONS, LLC	5297652A	AUTOCAD RENEWAL	001-012-5201-0000	3,845.70
HELENA AGRI-ENTERPRISES, ...	64269882	BALLFIELD CHEMICALS	001-051-5304-0000	605.50
LIGHTHOUSE UNIFORM CO.	A-325033	CLASS A DRESS UNIFORMS	001-023-5305-0000	2,427.15
KANSAS HIGHWAY PATROL	INV0051719	MVE-1D ORDER FORMS	001-021-5213-0000	200.00
KANSAS MEDICAL CENTER LLC	INV0051721	8571606 EDDIE SULLIVAN 24...	001-013-5311-0000	395.53
DEVON G SIMMONS	INV0051798	4-9-2025 TAYLOR SARKETT 0...	001-000-1017-0000	99.00
KBI LAB	INV0051799	4-9-2025 MALACHI WALKER ...	001-000-1017-0000	400.00
BUCKEYE CORPORATION	SO-3-72277	PLUMBING REPAIR AT CONC...	001-051-5306-0000	54.88
GALLS, LLC	031012060	POLO-BUTCHER	001-021-5305-0000	50.20
AMERICAN FUN FOOD CO	2048544-0	CONCESSION STOCK - PRETZ...	001-051-5327-0000	461.95
VERIZON WIRELESS	6110754878	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	6110754878	COMMISSION - KENDRA WILK..	001-011-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6110754878	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	6110754878	BRANDON TAYLOR	001-012-5205-0000	46.52
VERIZON WIRELESS	6110754878	CODE ENFORCEMENT	001-012-5205-0000	46.52
VERIZON WIRELESS	6110754878	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	6110754878	RYAN SMITH	001-021-5205-0000	40.01
VERIZON WIRELESS	6110754878	JEFF MURPHY	001-021-5205-0000	23.09
VERIZON WIRELESS	6110754878	PD BUYPHONE	001-021-5205-0000	41.52
VERIZON WIRELESS	6110754878	JOHN THOMPSON	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	PD BEAT 2	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	JOHN STEWART	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	SEAN SKOV	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	KEN TEMAAT	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	PD SERGEANT	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	PD BEAT 3	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	PD BEAT 1	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	DEVIN HAINES	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	HEATHER ROSE	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	SARAH MCKEE	001-021-5205-0000	46.52
VERIZON WIRELESS	6110754878	FIRE HOTSPOT 1	001-023-5205-0000	40.11
VERIZON WIRELESS	6110754878	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	6110754878	FIRE CAPTAINS	001-023-5205-0000	41.52
VERIZON WIRELESS	6110754878	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	6110754878	CEMETERY	001-042-5205-0000	41.52
VERIZON WIRELESS	6110754878	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.52
VERIZON WIRELESS	6110754878	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.52
VERIZON WIRELESS	6110754878	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.52
EVERGY	7910786644 MAR 2025	530 CHARRON DR SVC 3/12/...	001-051-5205-0000	27.98
AIRGAS USA, LLC	9160054655	OX 200	001-023-5303-0000	134.94
SEILER INSTRUMENT & MFG ...	CM1396	CREDIT FOR SALES TAX	001-012-5213-0000	-3,173.95
BUTLER COUNTY REGISTER O...	INV0051724	DEEDS #5085-5086	001-042-5213-0000	42.00
SALINA SUPPLY COMPANY	S100283127.001	LAKE RESTROOM REPAIRS	001-051-5308-0000	297.55
SUTHERLAND LUMBER TALL...	005164	TRAINING SUPPLIES - WAFER...	001-023-5211-0000	208.74
COX COMMUNICATIONS	075905901 APR 2025	ACT 075905901 SVC	001-052-5205-0000	47.51
PROFESSIONAL ENGINEERING..	257975	2025 BRIDGE INSPECTIONS	001-012-5201-0000	4,500.00
BUTLER COUNTY SHERIFF	45758-EL D	INMATE HOUSING MARCH 2...	001-013-5311-0000	7,595.00
BILL'S ELECTRIC, INC	I7660	LIGHT REPAIRS AT SUNSET L...	001-042-5308-0000	619.44
BILL'S ELECTRIC, INC	I7662	LIGHT POLE CHECKS AT MAC...	001-051-5201-0000	173.80
SUSAN B ALLEN MEMORIAL ...	INV0051732	VAS63448 J MAXWELL 24-01...	001-013-5311-0000	66.01
SUSAN B ALLEN MEMORIAL ...	INV0051733	VAS63449 J MAXWELL 24-01...	001-013-5311-0000	40.48
SUSAN B ALLEN MEMORIAL ...	INV0051734	VAS63450 C MUMAW 24-01...	001-013-5311-0000	64.24
SUSAN B ALLEN MEMORIAL ...	INV0051735	VAS63451 C MUMAW 24-01...	001-013-5311-0000	40.48
SUSAN B ALLEN MEMORIAL ...	INV0051736	VAS62105 C NELSON 25-003...	001-013-5311-0000	221.91
SUSAN B ALLEN MEMORIAL ...	INV0051737	VAS62106 C NELSON 25-003...	001-013-5311-0000	98.48
SUSAN B ALLEN MEMORIAL ...	INV0051738	VAS63933 C NELSON 25-003...	001-013-5311-0000	423.34

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUSAN B ALLEN MEMORIAL ...	INV0051739	VAS64155 C NELSON 25-003...	001-013-5311-0000	316.26
SUSAN B ALLEN MEMORIAL ...	INV0051740	VAS67837 L VASQUEZ 25-00...	001-013-5311-0000	38.45
SUSAN B ALLEN MEMORIAL ...	INV0051741	VAS67925 L VASQUEZ 25-00...	001-013-5311-0000	38.45
SUSAN B ALLEN MEMORIAL ...	INV0051742	VAS69049 T PAGETT 25-00491	001-013-5311-0000	38.45
SUSAN B ALLEN MEMORIAL ...	INV0051743	VAS69046 T PAGETT 25-00491	001-013-5311-0000	40.48
SUTHERLAND LUMBER TALL...	005184	PARTS	001-023-5307-0000	173.61
GRABER ACE HARDWARE	287846/3	BROOMS AND GLOVES	001-051-5305-0000	15.99
GRABER ACE HARDWARE	287846/3	BROOMS AND GLOVES	001-051-5309-0000	48.98
EVERGY	9882584222 MAR 2025	STREET LIGHTS SVC 3/14/20...	001-012-5205-0000	14,835.45
BUCKEYE CORPORATION	SO-3-72433	IRRIGATION REPAIR LAKE SO...	001-051-5308-0000	332.51
SUTHERLAND LUMBER TALL...	005188	DIRT FOR GREENHOUSE	001-033-5310-0000	25.98
SUTHERLAND LUMBER TALL...	005190	TRAINING SUPPLY - WAFERB...	001-023-5211-0000	469.50
GRABER ACE HARDWARE	287858/3	BROOM	001-051-5309-0000	14.99
GRABER ACE HARDWARE	287862/3	CHAIN SAW CHAINS	001-042-5307-0000	140.00
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	001-042-5210-0000	49.00
PEPSI-COLA	61904003	CONCESSION STOCK - BEVER...	001-051-5327-0000	1,318.50
SUTHERLAND LUMBER TALL...	005195	SPRAY FOR WEEDS	001-033-5304-0000	67.94
BUMPER TO BUMPER OF EL ...	939609	HYDRAULIC HOSE FOR KUBO...	001-051-5307-0000	50.32
AMAZON CAPITAL SERVICES	19CG-39NQ-4KY1	FENCE SLATS FOR RED DAY ...	001-051-5308-0000	97.27
AMAZON CAPITAL SERVICES	1Q7C-YL43-6CC1	ZIP LOCK BAGS EVIDENCE	001-021-5213-0000	65.21
MALIBU CREATIVE LLC	2198	VIDEOGRAPHY	001-011-5201-0000	4,250.00
GRABER ACE HARDWARE	287891/3	KNEE PADES, TROWEL	001-051-5302-0000	8.59
GRABER ACE HARDWARE	287891/3	KNEE PADES, TROWEL	001-051-5312-0000	15.99
OFFICE PLUS OF KANSAS	4105503-0	COPY PAPER	001-013-5301-0000	113.98
OFFICE PLUS OF KANSAS	4105503-0	COPY PAPER	001-021-5301-0000	113.98
INTRUST CARD CENTER	INV0051808	POWER SUPPLY	001-021-5201-0000	145.11
INTRUST CARD CENTER	INV0051808	CHIEFS CONFERENCE HOTEL	001-021-5211-0000	117.72
INTRUST CARD CENTER	INV0051809	CHIEFS CONFERENCE- MURP...	001-021-5211-0000	117.72
INTRUST CARD CENTER	INV0051809	BURN PHONE INVESTIGATION	001-021-5213-0000	85.87
INTRUST CARD CENTER	INV0051809	MURPHY PANTS	001-021-5305-0000	145.09
INTRUST CARD CENTER	INV0051810	S OWENS TRANSPORT FOR ...	001-021-5211-0000	13.96
INTRUST CARD CENTER	INV0051810	WATER	001-021-5213-0000	50.76
INTRUST CARD CENTER	INV0051810	APRIL EMPLOYEE J MURPHY	001-021-5213-0000	50.00
INTRUST CARD CENTER	INV0051810	CHALLENGE COINS	001-021-5213-0000	2,330.00
INTRUST CARD CENTER	INV0051811	ELECTRONIC DISPOSITIONS L...	001-013-5211-0000	31.95
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	12.06
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES FUEL	001-021-5211-0000	46.62
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	19.00
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	24.52
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES HOTEL	001-021-5211-0000	721.30

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051811	HUMAN TAFFICKING -TEMA...	001-021-5211-0000	154.79
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	30.00
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES SUPPLI...	001-021-5211-0000	92.09
INTRUST CARD CENTER	INV0051812	COURT CLERK CONFERENCE-...	001-013-5211-0000	118.25
INTRUST CARD CENTER	INV0051812	COURT CLERK CONFERENCE-...	001-013-5211-0000	118.25
INTRUST CARD CENTER	INV0051812	COURT CLERK CONFERENCE...	001-013-5211-0000	50.00
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT C...	001-021-5211-0000	35.00
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF TEMAAT ...	001-021-5211-0000	28.17
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT M..	001-021-5211-0000	24.73
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT ...	001-021-5211-0000	18.45
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT M..	001-021-5211-0000	11.48
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF TEMAAT ...	001-021-5211-0000	19.44
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT M..	001-021-5211-0000	25.90
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF TEMAAT C...	001-021-5211-0000	35.00
INTRUST CARD CENTER	INV0051812	DISPUTING SAMSUNG PURC...	001-021-5213-0000	1,759.59
INTRUST CARD CENTER	INV0051812	NEWEGG COMBO:9000-TEM...	001-021-5315-0000	2,725.19
INTRUST CARD CENTER	INV0051812	NEWEGG STATE DRIVE-TEM...	001-021-5315-0000	364.43
INTRUST CARD CENTER	INV0051812	NEWEGG UPGRADE STORAG...	001-021-5315-0000	537.48
INTRUST CARD CENTER	INV0051812	NEWEGG MOTHERBOARD-T...	001-021-5315-0000	538.15
INTRUST CARD CENTER	INV0051812	NEWEGG GRAPHICS CARD-T...	001-021-5315-0000	1,709.23
INTRUST CARD CENTER	INV0051833	WAL-MART - (2) PC COMP 15...	001-041-5310-0000	30.36
INTRUST CARD CENTER	INV0051834	NETHERLAND BULB COMPA...	001-033-5310-0000	522.44
INTRUST CARD CENTER	INV0051834	NETHERLAND BULB COMPA...	001-033-5310-0000	299.44
INTRUST CARD CENTER	INV0051834	2025 MIDWEST ANIMAL SHE...	001-041-5211-0000	83.91
INTRUST CARD CENTER	INV0051835	VISTAPRINT - SR. CENTER M...	001-011-5212-0000	587.96
INTRUST CARD CENTER	INV0051836	WET DRY VACS AND WARRA...	001-023-5302-0000	148.96
INTRUST CARD CENTER	INV0051836	MAGNUM - MOTOROLA	001-023-5310-0000	398.94
INTRUST CARD CENTER	INV0051837	TRAVEL MEAL	001-023-5211-0000	9.28
INTRUST CARD CENTER	INV0051837	TRAVEL MEAL	001-023-5211-0000	11.29
INTRUST CARD CENTER	INV0051837	SUPPLIES	001-023-5310-0000	49.29
INTRUST CARD CENTER	INV0051838	GRAMMARLY 12M SUBSCRIP...	001-023-5201-0000	144.00
INTRUST CARD CENTER	INV0051838	INTERNATIONAL CODE COU...	001-023-5211-0000	300.00
INTRUST CARD CENTER	INV0051840	BREWCO - DAVID COFFEE W/...	001-011-5211-0000	7.32
INTRUST CARD CENTER	INV0051840	BREWCO - DAVID LUNCH W/...	001-011-5211-0000	13.93
INTRUST CARD CENTER	INV0051842	4IMPRINT - GEL PENS	001-011-5213-0000	976.24
INTRUST CARD CENTER	INV0051842	ADOBE - UPGRADE TO JOSH'S..	001-012-5201-0000	14.99
INTRUST CARD CENTER	INV0051843	ZEFFY.COM - RISE FUNDRAIS...	001-011-5211-0000	229.95
INTRUST CARD CENTER	INV0051843	WALMART - COMMISSION P...	001-011-5213-0000	61.40
INTRUST CARD CENTER	INV0051843	WALMART - STORM SHELTER...	001-011-5213-0000	13.94
INTRUST CARD CENTER	INV0051843	WALMART - STORM SHELTER...	001-011-5213-0000	19.94
INTRUST CARD CENTER	INV0051845	REFUND ADOBE ILLUSTRATO...	001-012-5201-0000	-202.63
INTRUST CARD CENTER	INV0051845	CHAT GPT SUBSCRIPTION	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0051845	TAYLOR-HOA CONF 4/23-25 ...	001-012-5211-0000	250.00
INTRUST CARD CENTER	INV0051845	SCHLEGEL-KACE CONF 4/23-...	001-012-5211-0000	250.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051845	BOOTS THARP	001-012-5305-0000	159.95
INTRUST CARD CENTER	INV0051845	BOOTS POTTER	001-012-5305-0000	165.00
INTRUST CARD CENTER	INV0051845	OFFICE SUPPLIES	001-012-5310-0000	39.03
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	40.34
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	10.00
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	8.63
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	25.10
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	29.38
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	24.78
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	22.51
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	32.73
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	949.16
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	17.20
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	12.22
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	11.85
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D...	001-012-5211-0000	10.00
INTRUST CARD CENTER	INV0051853	PRIZES FOR SURVEY	001-011-5213-0000	115.85
INTRUST CARD CENTER	INV0051853	CLEANING SUPPLIES, ROSE B...	001-033-5305-0000	5.91
INTRUST CARD CENTER	INV0051853	CLEANING SUPPLIES, ROSE B...	001-033-5309-0000	55.70
INTRUST CARD CENTER	INV0051853	CLEANING SUPPLIES, ROSE B...	001-033-5310-0000	18.88
INTRUST CARD CENTER	INV0051853	DAWN SOAP	001-051-5309-0000	53.92
INTRUST CARD CENTER	INV0051853	CONCESSION CLEANING SUP...	001-051-5309-0000	34.30
INTRUST CARD CENTER	INV0051853	CONCESSION STAND CREDIT ...	001-051-5310-0000	222.53
INTRUST CARD CENTER	INV0051853	CONCESSION STOCK	001-051-5327-0000	1,021.36
INTRUST CARD CENTER	INV0051853	PITCHING MACHINE	001-051-5331-0000	100.07
INTRUST CARD CENTER	INV0051853	SOCCER BALLS	001-051-5331-0000	51.92
INTRUST CARD CENTER	INV0051853	UMPIRE GEAR AND TEEBALLS	001-051-5331-0000	262.84
INTRUST CARD CENTER	INV0051853	BASEBALLS, SOFTBALLS, TEE...	001-051-5331-0000	713.96
INTRUST CARD CENTER	INV0051859	INTEREST REVERSAL	001-011-5213-0000	-27.10
INTRUST CARD CENTER	INV0051859	LATE PAYMENT FEE REVERSAL	001-011-5213-0000	-41.00
SUTHERLAND LUMBER TALL...	005225	HEADSTONE REPAIR	001-042-5308-0000	22.97
KANSAS GAS SERVICE	510200453 1568212 64 APR ...	422 E LOCUST AVE SVC 3/17/...	001-033-5205-0000	461.43
KANSAS GAS SERVICE	510264198 2052922 45 APR ...	210 N GRIFFITH ST SVC 3/17/...	001-051-5205-0000	204.18
EL DORADO CHAMBER OF C...	E1456	WOMEN IN BUSINESS GALA ...	001-011-5211-0000	250.00
EL DORADO CHAMBER OF C...	E1457	MAYOR'S PRAYER BREAKFAST..	001-011-5211-0000	15.00
BOMGAARS SUPPLY INC.	219153	SPRAYER	001-051-5302-0000	207.49
XEROX FINANCIAL SERVICES	40429333	ADMIN PRINTER 4/9/2025-5...	001-011-5205-0000	91.88
SUTHERLAND LUMBER TALL...	005239	POWER WASHER	001-042-5302-0000	499.00
IMAGEQUEST INC.	IN5839941	PRINTING CHARGE 3/25-4/24	001-012-5210-0000	102.79
AMERICAN LEGION POST #81	INV0051803	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0051804	UTILITIES	001-051-5205-0000	1,000.00
AMAZON CAPITAL SERVICES	1QQD-H6LD-1T9Y	INK FOR PLOTTER	001-012-5301-0000	629.95
EVERGY	1466557461 APR 2025	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	1,195.47
GRABER ACE HARDWARE	287935/3	WEED EATER STRING / BATT...	001-051-5310-0000	93.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8175514546 APR 2025	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	89.26
EVERGY	9801327247 APR 2025	2100 SW TRAFFIC WAY SVC 3...	001-042-5205-0000	26.13
EL DORADO CHAMBER OF C...	E1467	MAYOR'S PRAYER BREAKFAS...	001-011-5211-0000	15.00
SUSAN B ALLEN MEMORIAL ...	INV0051801	24-00170 RODEY GIBBS VAS...	001-013-5311-0000	243.08
BUTLER COUNTY REGISTER O...	INV0051805	DEEDS #5087-5090	001-042-5213-0000	84.00
			Fund 001 - GENERAL FUND Total:	**244,622.35**
Fund: 002 - EQUIPMENT RESERVE FUND				
SEILER INSTRUMENT & MFG ...	INV49826	TRK GPS TRIMBLE	002-012-7401-0000	31,943.00
			Fund 002 - EQUIPMENT RESERVE FUND Total:	**31,943.00**
Fund: 003 - AIRPORT FUND				
EVERGY	1540689040 MAR 2025	1485 SE 30TH ST E SVC 2/21/...	003-011-5205-0000	164.97
EVERGY	3110697298 MAR 2025	1485 SE 30TH ST K SVC 2/21/...	003-011-5205-0000	33.29
EVERGY	3110758812 MAR 2025	1485 SE 30TH ST G SVC 2/21...	003-011-5205-0000	78.65
EVERGY	3110789577 MAR 2025	1485 SE 30TH ST F SVC 2/21/...	003-011-5205-0000	404.40
EVERGY	3203163127 MAR 2025	1435 SE 30TH ST SVC 2/21/2...	003-011-5205-0000	122.77
EVERGY	4075179327 MAR 2025	1485 SE 30TH ST I SVC 2/21/...	003-011-5205-0000	109.25
EVERGY	8655451646 MAR 2025	1485 SE 30TH ST J SVC 2/21/...	003-011-5205-0000	72.82
KANSAS DEPARTMENT OF H...	HQA-H4SW-7377C	UNDERGROUND STORAGE T...	003-011-5213-0000	75.00
EVERGY	3110728056 MAR 2025	1485 SE 30TH ST D SVC 2/21...	003-011-5205-0000	26.81
CROWN PRODUCTS INC OF K...	3047800	AIRPORT - FUEL FILTER	003-011-5310-0000	392.27
BUTLER COUNTY RWD #6	0516 MAR 2025	WATER USAGE - MARCH 2025	003-011-5205-0000	31.86
COX COMMUNICATIONS	028608401 APR 2025	AIRPORT	003-011-5205-0000	54.76
INSURANCE CENTER, INC	20562	RENEWAL-AIRPORT LIABILITY...	003-011-5204-0000	9,206.00
VERIZON WIRELESS	6110749509	ACT 942026139-00001 SVC 3...	003-011-5205-0000	33.53
EVERGY	2053112166 APR 2025	1485 SE 30TH ST SAL SVC 3/1...	003-011-5205-0000	42.42
EVERGY	3110728056 APR 2025	1485 SE 30TH ST D SVC 3/24...	003-011-5205-0000	27.26
			Fund 003 - AIRPORT FUND Total:	**10,876.06**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
AMAZON CAPITAL SERVICES	17WW-7GJ6-7PQY	OFFICE SUPPLIES-SHARPIES (...	005-011-5301-0000	17.42
AMAZON CAPITAL SERVICES	17WW-7GJ6-7PQY	ADULT PROGRAM SUPPLIES -...	005-011-5323-0000	27.14
SHAWS PEST CONTROL, LLC	32153	QUARTERLY SERVICE	005-011-5201-0000	90.00
AMAZON CAPITAL SERVICES	1KRW-NXCC-JVQX	KITCHEN SUPPLIES - GLOVES	005-011-5310-0000	9.99
AMAZON CAPITAL SERVICES	1W64-Y4YF-RWK1	POTLUCK SUPPLIES - TABLEC...	005-011-5310-0000	17.97
AMAZON CAPITAL SERVICES	1TJ3-N9PP-D6KY	OFFICE SUPPLIES - STICKY NO...	005-011-5301-0000	11.19
BRADY INDUSTRIES OF KANS...	9879205	SEAT COVER DISPENSERS (4) ...	005-011-5309-0000	107.36
INTRUST CARD CENTER	INV0051701	CARPET MACHINE RENTAL F...	005-011-5210-0000	78.97
INTRUST CARD CENTER	INV0051701	REFUND FOR CARPET CLEAN...	005-011-5210-0000	-17.19
INTRUST CARD CENTER	INV0051701	STAMPS-DILLONS 2/28/2025	005-011-5213-0000	73.00
INTRUST CARD CENTER	INV0051701	GIFT CARD FOR EUDORA SHE...	005-011-5213-0000	25.00
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM WAL MAR...	005-011-5310-0000	304.04
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM-WAL MAR...	005-011-5310-0000	299.25
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM-WAL MAR...	005-011-5310-0000	261.06
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM -WAL MA...	005-011-5310-0000	197.77

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM - WAL MA...	005-011-5310-0000	190.35
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM-WAL MAR...	005-011-5310-0000	152.93
INTRUST CARD CENTER	INV0051701	FUNDRAISER-ST PATRICK'S B...	005-011-5310-0000	63.48
INTRUST CARD CENTER	INV0051701	MEMBERSHIP MEETING/SUP...	005-011-5310-0000	50.94
INTRUST CARD CENTER	INV0051701	MORNING COFFEE-DILLONS ...	005-011-5310-0000	28.45
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM-DILLONS 3...	005-011-5310-0000	41.20
INTRUST CARD CENTER	INV0051701	KITCHEN SUPPLIES (CUTLERY)...	005-011-5310-0000	13.92
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM - DILLONS...	005-011-5310-0000	20.06
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM-DILLONS 3...	005-011-5310-0000	2.31
INTRUST CARD CENTER	INV0051701	POTLUCK-WAL MART 2/23/2...	005-011-5310-0000	13.80
INTRUST CARD CENTER	INV0051701	LUNCH PROGRAM - DILLONS...	005-011-5310-0000	5.98
INTRUST CARD CENTER	INV0051701	COFFEE BAR-WAL MART 3/1...	005-011-5310-0000	13.67
INTRUST CARD CENTER	INV0051701	BINGO CANDY DILLONS 3/18...	005-011-5310-0000	9.99
INTRUST CARD CENTER	INV0051701	KITCHEN SUPPLIES (DINNER ...	005-011-5310-0000	7.78
BYTESPEED, LLC	INV0177336	COMPUTER	005-011-5316-0000	810.00
EVERGY	8259416029 MAR 2025	210 E 2ND AVE SR CZ SVC 2/...	005-011-5205-0000	679.87
AMAZON CAPITAL SERVICES	1RKT-7RFT-M6WR	OFFICE SUPPLIES - MONEY A...	005-011-5301-0000	68.46
AMAZON CAPITAL SERVICES	1T33-F6GK-9TV6	HAND OUTS FOR SPRING FLI...	005-011-5213-0000	122.95
WOODRIVER ENERGY LLC	442776	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	92.22
COX COMMUNICATIONS	028608401 APR 2025	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 APR 2025	SR CENTER	005-011-5205-0000	109.51
SENIOR CENTER REFUND AC...	1184	1184 JOE RUIZ - CLEANING 3...	005-011-5202-0000	364.00
BRADY INDUSTRIES OF KANS...	9931691	KITCHEN SUPPLIES-GLOVES/...	005-011-5309-0000	189.62
SENIOR CENTER REFUND AC...	1185	SUPPLIES-CONTAINERS/PAP...	005-011-5309-0000	91.61
SENIOR CENTER REFUND AC...	1185	PROGRAM-LUNCH PASTA/OI...	005-011-5310-0000	244.78
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	210 E SECOND AVE	005-011-5205-0000	110.11
VERIZON WIRELESS	6110754878	SENIOR CENTER	005-011-5205-0000	41.52
BILL'S ELECTRIC, INC	I7661	POWER TO ROLL UP DOOR	005-011-5206-0000	199.98
SENIOR CENTER REFUND AC...	1186	1186 JOE RUIZ-CLEANING 3/...	005-011-5202-0000	312.00
SENIOR CENTER REFUND AC...	1187	BAND FOR APRIL 2025 DANCE	005-011-5323-0000	180.00
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	005-011-5210-0000	209.00
INTRUST CARD CENTER	INV0051835	VISTAPRINT - SR. CENTER M...	005-011-5212-0000	39.99
INTRUST CARD CENTER	INV0051844	GRANTWATCH, INC - SUBSCR...	005-011-5201-0000	90.00
INTRUST CARD CENTER	INV0051844	ADA TOILET SUTHERLANDS A...	005-011-5306-0000	405.00
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES DILLONS 3...	005-011-5309-0000	0.89
INTRUST CARD CENTER	INV0051844	JANITORIAL SUPPLIES-WEBS...	005-011-5309-0000	54.18
INTRUST CARD CENTER	INV0051844	COFFEE BAR - DILLONS 3/19/...	005-011-5310-0000	1.55
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 4...	005-011-5310-0000	3.38
INTRUST CARD CENTER	INV0051844	COFFEE BAR - DILLONS 3/19/...	005-011-5310-0000	1.55
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES-WEBSTA...	005-011-5310-0000	47.17
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	147.47
INTRUST CARD CENTER	INV0051844	COFFEE BAR - DILLONS 3/19/...	005-011-5310-0000	0.69
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 3...	005-011-5310-0000	40.12
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MA...	005-011-5310-0000	229.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLES-WEBSTAU...	005-011-5310-0000	303.85
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	367.88
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	53.28
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 3...	005-011-5310-0000	10.36
INTRUST CARD CENTER	INV0051844	MEMBERSHIP MEETING-DIL...	005-011-5310-0000	35.91
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	196.13
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES-WAL MA...	005-011-5310-0000	22.87
INTRUST CARD CENTER	INV0051844	COFFEE CLUB - WAL MART 3...	005-011-5310-0000	14.95
INTRUST CARD CENTER	INV0051844	PROGRAM-MORNING COFFE...	005-011-5310-0000	10.99
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES-WEBSTA...	005-011-5310-0000	136.28
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	171.08
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES WAL MAR...	005-011-5310-0000	3.94
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 3...	005-011-5310-0000	8.48
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH-WEBSTA...	005-011-5310-0000	18.17
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH SAM'S CL...	005-011-5310-0000	81.58
INTRUST CARD CENTER	INV0051844	MEMBERSHIP MEETING - DIL...	005-011-5310-0000	89.99
INTRUST CARD CENTER	INV0051844	MEMBERSHIP DINNER - DILL...	005-011-5310-0000	8.49
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	122.00
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	127.59
INTRUST CARD CENTER	INV0051844	ADULT PROGRAMS - DOLLAR...	005-011-5323-0000	48.50
SENIOR CENTER REFUND AC...	1188	1188 CONNIE HASTINGS-REI...	005-011-5310-0000	28.00
SENIOR CENTER REFUND AC...	1189	1189 JOE RUIZ-CLEANING 4/...	005-011-5202-0000	325.00
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**9,207.52**
Fund: 007 - MAJOR STREET FUND				
AUSTIN HOSE	CM-01822271	HYDRAULIC HOSE ASSEMBLY	007-034-5307-0000	-359.72
AUSTIN HOSE	02046849	1/2 IN COUPLER AND NIPPLE ...	007-034-5307-0000	128.80
SHERWIN-WILLIAMS CO	4876-8	PAINT FOR DOWNTOWN CU...	007-034-5308-0000	114.45
SHERWIN-WILLIAMS CO	48768128241224	DOWNTOWN - PAINT - 5 GAL...	007-034-5310-0000	114.45
SHERWIN-WILLIAMS CO	4966-7	PW - PAINT FOR CURBS	007-034-5308-0000	136.23
SHERWIN-WILLIAMS CO	49667128241224	DOWNTOWN CURBS - PAINT...	007-034-5310-0000	136.23
AMAZON CAPITAL SERVICES	1CWW-1F7D-7QY6	BRAKE LINE STRAIGHTENER (...	007-034-5302-0000	176.38
AMAZON CAPITAL SERVICES	1JPH-VC9W-FMCR	BRUTE PLATINUM REAMER 4...	007-034-5302-0000	170.18
PARKS MOTORS	384874	2015 RAM 2500 - DIAGNOST...	007-034-5207-0000	2,005.93
AMAZON CAPITAL SERVICES	17TF-RM4X-DQHL	SENT WRONG FLOOR LINERS ...	007-034-5307-0000	-251.90
BUMPER TO BUMPER OF EL ...	935256	HYDRAULIC FITTINGS/HOSES	007-034-5307-0000	170.98
KANSAS MUNICIPAL UTILITIES	YM200009208	CDL INSTRUCTOR CERT CLASS..	007-034-5211-0000	265.00
AMAZON CAPITAL SERVICES	16CW-XN96-HTW3	ROLLED STEEL SLIDE RACK/L...	007-034-5310-0000	350.58
PROFESSIONAL CLEANING SY...	152094	HOT STUFF LIQUID 55 GALL...	007-034-5304-0000	621.00
AMAZON CAPITAL SERVICES	1QWH-QTFL-1PCJ	SPARK PLUG	007-034-5307-0000	23.53
PROSEAL INC	1022472	CRF TOTE	007-034-5308-0000	2,812.50
ENVIRONMENTAL SYSTEMS ...	94922561	ARCGIS ONLINE VIEWER AN...	007-034-5213-0000	82.19
3M COMPANY	9433012571	PRISMATIC REFLECTIVE SHEE...	007-034-5325-0000	784.80
3M COMPANY	9433012579	REFLECTIVE SHEETING ROLLS	007-034-5325-0000	1,814.85

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EMPAC, INC.	16554	2ND QTR 2025 EAP	007-034-5201-0000	253.05
M6 CONCRETE ACCESSORIES	0986692-IN	LIGHT POLE BASE @ 1ST & ...	007-034-5308-0000	302.60
M6 CONCRETE ACCESSORIES	0986693-IN	1203 S HIGH - JEFF MICHAELS	007-034-5308-0000	15.00
BLUE VALLEY PUBLIC SAFETY ...	18751	TORNADO SIREN CHARGER	007-034-5307-0000	1,061.45
AMAZON CAPITAL SERVICES	1FW3-FL7L-61YL	DIGITAL WALL CLOCK W/ RE...	007-034-5310-0000	101.97
AMAZON CAPITAL SERVICES	1G66-6TNV-7NTK	WIRELESS TAIL LIGHT TOWI...	007-034-5307-0000	88.19
AMAZON CAPITAL SERVICES	1NWX-PYKN-7V6C	DIAMOND CUTTING WHEEL	007-034-5310-0000	107.94
AMAZON CAPITAL SERVICES	1X4T-MVDD-7D6F	SHOP SUPPLIES	007-034-5307-0000	355.32
FOLEY INDUSTRIES	PS000369552	(2) VALVES	007-034-5307-0000	127.96
PEARSON READY-MIX, LLC	246298	LIGHT POLE 1 YD PW	007-034-5308-0000	136.56
BILL'S ELECTRIC, INC	I7649	SIREN @ 9TH AND OAK	007-034-5207-0000	682.84
PITNEY BOWES INC	3320498712	RENTAL	007-034-5213-0000	50.51
IDENTIFIX	3520-000655375	DIRECT HIT PRO ACADEMY W...	007-034-5211-0000	299.00
AMAZON CAPITAL SERVICES	1FW3-FL7L-Y9Q6	FRONT POWER WINDOW RE...	007-034-5307-0000	133.95
AMAZON CAPITAL SERVICES	1WJD-KDP9-3DT1	ADVANCED CIRCUIT BREAKER..	007-034-5302-0000	479.96
BILL'S ELECTRIC, INC	I7650	MATERIAL FOR NEW STERNB...	007-034-5310-0000	396.00
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	007-034-5303-0000	56.10
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	007-034-5303-0000	353.31
GRABER ACE HARDWARE	287557/3	GFCI ST OUTLET 3 PACK	007-034-5310-0000	49.99
WHEAT STATE RENTAL, INC.	I-004053	ASPHALT ROLLER	007-034-5210-0000	180.00
GRABER ACE HARDWARE	287582/3	LEVEL 48' PLASTIC ACE	007-034-5310-0000	15.99
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	007-034-5201-0000	75.00
APAC KANSAS, INC	8001869864	5.09 TON - CHEROKEE POTH...	007-034-5308-0000	377.78
INTRUST CARD CENTER	INV0051607	CHIPOTLE - TRAINING (SPEN...	007-034-5211-0000	61.22
INTRUST CARD CENTER	INV0051607	LOS AZTECAS GRILL - TRAINI...	007-034-5211-0000	48.20
INTRUST CARD CENTER	INV0051607	KTA AUTO PAYMENT- TOLL ...	007-034-5211-0000	2.58
INTRUST CARD CENTER	INV0051607	SP DOT CARDS (GENE, DARCI...	007-034-5310-0000	80.63
INTRUST CARD CENTER	INV0051608	FS W3V3 - WEATHER SUBSCR...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0051608	KS NOTARY - DARCIA	007-034-5213-0000	25.00
INTRUST CARD CENTER	INV0051608	GRAINGER	007-034-5306-0000	331.44
INTRUST CARD CENTER	INV0051608	KANSASLAND TIRE - TIRES F...	007-034-5307-0000	490.28
INTRUST CARD CENTER	INV0051609	GOOGLE SDS - WEATHER SU...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0051609	VENET1 - 3 POINT CENTER FI...	007-034-5302-0000	86.21
INTRUST CARD CENTER	INV0051609	KLEEN RITE - WATER MINDLE...	007-034-5307-0000	180.45
INTRUST CARD CENTER	INV0051609	AMAZON -BATTERY FOR EXIT...	007-034-5307-0000	185.99
INTRUST CARD CENTER	INV0051637	FOREIGN TRANSACTION FEE -...	007-034-5302-0000	1.72
AMAZON CAPITAL SERVICES	19MH-KGNK-6CKH	OFFICE - KLEENEXES AND PO...	007-034-5310-0000	23.53
GRABER ACE HARDWARE	287604/3	TRAFFIC LIGHTS SUPPLIES	007-034-5310-0000	38.97
BUMPER TO BUMPER OF EL ...	938099	SILICONE GASKET/ABRASIVE ...	007-034-5310-0000	28.02
AMAZON CAPITAL SERVICES	1FMM-FNW9-G76H	FUEL TANK SENDING UNIT	007-034-5307-0000	180.00
SUTHERLAND LUMBER TALL...	005028	SCREWS FOR MOUNTING TO...	007-034-5310-0000	2.50
INTERSTATE BATTERIES OF C...	40003408	(3) 31-MHD	007-034-5307-0000	419.85
EVERGY	4155258089 MAR 2025	330 N GRIFFITH ST SVC 2/21/...	007-034-5205-0000	92.90
EVERGY	6598910015 MAR 2025	222 E 2ND AVE SVC 2/21/20...	007-034-5205-0000	519.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	7060231402 MAR 2025	2509 PIONEER DR SIGN SVC 2...	007-034-5205-0000	40.16
EVERGY	9121837204 MAR 2025	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	149.84
GRABER ACE HARDWARE	287642/3	PUSH BROOM	007-034-5302-0000	32.99
GRABER ACE HARDWARE	287656/3	WIRE STRIPPER CUTTER/BOLT...	007-034-5302-0000	68.93
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	007-034-5303-0000	39.33
SUTHERLAND LUMBER TALL...	005039	CONCRETE TRUCK - HEM FIR...	007-034-5310-0000	20.58
GRABER ACE HARDWARE	287666/3	SINGLE KEY - SIGNS	007-034-5310-0000	16.73
R & R INDUSTRIES, INC.	688364	SAFETY CLOTHES PW	007-034-5305-0000	198.63
BUMPER TO BUMPER OF EL ...	938399	HALOGEN BULB - TRUCK #154	007-034-5307-0000	5.37
BUMPER TO BUMPER OF EL ...	938429	#1536 - EXHAUST CLAMP	007-034-5307-0000	12.35
FLEET FUELS, LLC	23177526	CHEVRON STARPLEX HD 2 - 1...	007-034-5303-0000	189.44
AMR STEEL & SUPPLY	6782	PIN MATERIAL FOR TRUCK #...	007-034-5307-0000	38.00
BUMPER TO BUMPER OF EL ...	938410	05 GMC TRUCK #1536 - STEE...	007-034-5307-0000	51.86
BUMPER TO BUMPER OF EL ...	938411	23 FORD TRUCK - OIL FILTERS	007-034-5307-0000	4.85
BUMPER TO BUMPER OF EL ...	938412	OIL FILTER - SHOP	007-034-5307-0000	19.40
BUMPER TO BUMPER OF EL ...	938419	SMALL BUCKET TRUCK - OIL F...	007-034-5307-0000	19.63
BUMPER TO BUMPER OF EL ...	938473	A/C REFRIGERANT 12OZ - SH...	007-034-5307-0000	103.92
BUMPER TO BUMPER OF EL ...	938474	EXHAUST CLAMP -	007-034-5307-0000	4.61
1000 BULBS.COM	W04405055	LED 100 WATT BULBS (24)	007-034-5306-0000	75.17
3M COMPANY	9433363691	ELECTROCUT FILM CLEAR - 1 ...	007-034-5325-0000	438.18
SUTHERLAND LUMBER TALL...	005074	PVC CUTTER/ALLHEX/CHUCK...	007-034-5310-0000	58.97
ROCKY MOUNTAIN COMM S...	14143	RADIOS	007-034-5315-0000	6,046.32
ASSURED OCCUPATIONAL SO...	2025-1524	POST OFFER SCREEN	007-034-5201-0000	225.00
PEARSON READY-MIX, LLC	246981	1ST & GORDY - CATCH BASIN ...	007-034-5308-0000	134.25
PEARSON READY-MIX, LLC	246981	303 S ATCHISON - SIDEWALK ...	007-034-5308-0000	89.50
PEARSON READY-MIX, LLC	246981	503 W CAVESPRINGS - 0.50 ...	007-034-5308-0000	89.50
GRABER ACE HARDWARE	287718/3	TRAFFIC LIGHT SUPPLIES	007-034-5310-0000	18.55
WOODRIVER ENERGY LLC	442776	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	71.73
WOODRIVER ENERGY LLC	442776	222 E 2ND AVE	007-034-5205-0000	117.82
MULTI SERVICE TECHNOLOGY...	4f9fca0d	4" ENGINE CYLINDER HONE/...	007-034-5302-0000	96.98
KANSAS ONE-CALL SYSTEM, I...	5030234	2025 MAR LOCATES 184 @ $...	007-034-5201-0000	81.58
MULTI SERVICE TECHNOLOGY...	e3f5a856	SANDING DRUM KIT/RADIAT...	007-034-5302-0000	30.97
GEOTAB USA, INC	IN425671	MARCH 2025	007-034-5205-0000	96.25
PYE-BARKER FIRE & SAFETY L...	IV00488756	FIRST AID SUPPLIES	007-034-5312-0000	41.94
COX COMMUNICATIONS	028608401 APR 2025	PUBLIC WORKS	007-034-5205-0000	547.56
AMAZON CAPITAL SERVICES	17JF-PF3C-VHWN	MONROE SHOCKS & STRUTS -...	007-034-5310-0000	19.71
GRABER ACE HARDWARE	287733/3	TRAFFIC - SNAP KNIFE SLIDI...	007-034-5310-0000	45.93
MULTI SERVICE TECHNOLOGY...	7379e788	CABLE CUTTERS/CYLINDER H...	007-034-5302-0000	75.97
MIDWEST TRUCK EQUIPMEN...	7879	HENDERSON SPRING (2)	007-034-5307-0000	108.04
AMAZON CAPITAL SERVICES	1JKV-7HL4-93XG	ALTERNATOR	007-034-5307-0000	65.99
SUSAN B ALLEN MEMORIAL ...	25-3	POST OFFER SCREEN-MCEAC...	007-034-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	25-3	POST OFFER SCREEN-PINKER...	007-034-5201-0000	65.00
GRIMCO INC	33882800-01	YELLOW LATEX INK/MAGEN...	007-034-5325-0000	340.00
O'REILLY AUTOMOTIVE, INC	0255-461598	SWAY BAR LINKS (2)	007-034-5307-0000	19.22

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AIRGAS USA, LLC	9159820688	EVERLYTE STICK DRINK - GRA...	007-034-5310-0000	118.27
AIRGAS USA, LLC	9159820718	EVERLYTE STICK DRINKS (FT ...	007-034-5310-0000	473.08
BUMPER TO BUMPER OF EL ...	938840	CARWASHER - BELT	007-034-5307-0000	31.68
WHEAT STATE RENTAL, INC.	I-004088	FEE - DELUXE SNOW PUSHER	007-034-5315-0000	3,500.00
WHEAT STATE RENTAL, INC.	I-004089	FEE - DELUXE SNOW PUSHER	007-034-5315-0000	3,500.00
AMAZON CAPITAL SERVICES	1CHK-NFKV-63D3	SOLARY INDUCTION BOLT H...	007-034-5302-0000	209.99
AMAZON CAPITAL SERVICES	16QH-T9FH-CV9F	GOOEAP TRUCK TOOL BOX -...	007-034-5315-0000	225.99
3M COMPANY	9433492001	ELECTRO CUT CLEAR - 1 ROLL...	007-034-5325-0000	657.28
WHEAT STATE RENTAL, INC.	I-004091	ASPHALT ROLLER RENTAL	007-034-5210-0000	252.00
AMAZON CAPITAL SERVICES	1GJX-PWPP-NTN6	PAPER MATE FLAIR FELT TIP ...	007-034-5310-0000	32.05
GRABER ACE HARDWARE	287788/3	ALL PURPOSE SPRAYER 32OZ	007-034-5310-0000	3.54
GRABER ACE HARDWARE	287790/3	FASTENERS	007-034-5310-0000	43.80
GRABER ACE HARDWARE	287798/3	ACE RSTP SPRAY SATBLK 15 ...	007-034-5310-0000	13.98
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	330 N GRIFFITH	007-034-5205-0000	99.53
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	222 E 2ND AVE	007-034-5205-0000	92.05
APAC KANSAS, INC	8001870125	800 BLK 3RD/400 N VINE/100..	007-034-5308-0000	188.26
SUTHERLAND LUMBER TALL...	014161	PREFERRED CUT - (10)	007-034-5310-0000	54.10
G & G MACHINE & WELDING...	17354	TURNED SHAFT - 1 HR MACH...	007-034-5307-0000	72.00
SUTHERLAND LUMBER TALL...	005153	1ST & GORDY SUPPLIES - CO...	007-034-5310-0000	61.45
VERIZON WIRELESS	6110754878	HOWARD GOLDSMITH	007-034-5205-0000	43.91
VERIZON WIRELESS	6110754878	MAINTENANCE PHONE	007-034-5205-0000	41.52
LA FORGE'S BUSINESS MACH...	39465	COPIER RENT	007-034-5210-0000	189.00
INTRUST CARD CENTER	INV0051832	GOOGLE SDS- WEATHER SUB...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0051832	MENARDS - (4) BOX/COVER/...	007-034-5310-0000	67.92
INTRUST CARD CENTER	INV0051833	FS WSV3 - WEATHER SUBSCR...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0051833	UPS - SHIP TO BLUE VALLEY ...	007-034-5213-0000	17.83
INTRUST CARD CENTER	INV0051834	APWA - EQUIPMENT ROADE...	007-034-5211-0000	250.00
INTRUST CARD CENTER	INV0051834	KTA - TOLL CHARGES	007-034-5211-0000	37.01
LKQ MID-AMERICA AUTO PA...	165051925	TRIM PANEL - FRONT DOOR	007-034-5307-0000	140.00
LKQ MID-AMERICA AUTO PA...	165051965	RETURN OF TRIM PANEL, FR...	007-034-5307-0000	-140.00
LKQ MID-AMERICA AUTO PA...	165193060	TRIM PANEL, FRONT DOOR	007-034-5307-0000	140.00
LKQ MID-AMERICA AUTO PA...	165193092	CREDIT - TRIM PANEL, FRONT..	007-034-5307-0000	-140.00
			Fund 007 - MAJOR STREET FUND Total:	**38,201.19**
Fund: 009 - STORMWATER FUND				
DAVE'S TOWING LLC	25-03-11690	TOW-2003 W CENTRAL TO 2...	009-011-5201-0000	350.00
USIC LOCATING SERVICES, LLC	723973	2025 MAR USIC LOCATES	009-011-5201-0000	915.94
			Fund 009 - STORMWATER FUND Total:	**1,265.94**
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND				
MALIBU CREATIVE LLC	2198	VIDEOGRAPHY	010-011-5201-0000	8,875.00
			Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:	**8,875.00**
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
WAL MART CAPITAL ONE	03143	BOOK CLUB REFRESHMENTS,...	011-011-5323-0000	58.43
WAL MART CAPITAL ONE	05161	ADULT/YA PROGRAMMING ...	011-011-5323-0000	40.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENTER POINT, INC	2153010	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	46.74
CDW GOVERNMENT, INC	AD1CE7T	SYNOLOGY 4BAY DISKSTATI...	011-011-5315-0000	2,262.60
WORLD BOOK, INC	ARI0007438	1 - 8 VOL. SET OF BOOKS - JU...	011-011-5313-0000	190.00
CENGAGE LEARNING/GALE	86979236	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	75.72
CENGAGE LEARNING/GALE	86988476	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	97.46
WAL MART CAPITAL ONE	01475	TUB FOR COURIER, KLEENEX...	011-011-5310-0000	49.13
WAL MART CAPITAL ONE	01475	GIFTS/PRIZES & RFRSHMTS F...	011-011-5323-0000	22.24
WAL MART CAPITAL ONE	01475	TBL CVRS, SOIL, WTRG CANS,...	011-011-5324-0000	26.43
WILLIAMS JANITORIAL	0676609-IN	LARGE TRASH CAN LINERS x 1..	011-011-5310-0000	39.82
QUILL CORPORATION	43247751	COPY PAPER x 10 REAMS, LE...	011-011-5301-0000	56.78
MIDWEST TAPE	506882831	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	506882832	2 MEMORIAL AUDIOBOOKS -...	011-011-5321-0000	39.98
QUILL CORPORATION	43279807	CLEAR VIEW LABEL POCKETS -..	011-011-5326-0000	9.49
BAKER & TAYLOR CO.	2038953809	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.55
BAKER & TAYLOR CO.	2038953810	6 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	97.10
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	011-011-5201-0000	100.00
DIGITAL OFFICE SYSTEMS	IN833561	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	64.34
WAL MART CAPITAL ONE	04983	PENS FOR OFFICE USE	011-011-5301-0000	1.57
WAL MART CAPITAL ONE	04983	CLOROX WIPES & MINI FANS ...	011-011-5310-0000	39.54
CENGAGE LEARNING/GALE	87047231	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	53.98
DIGITAL OFFICE SYSTEMS	IN833691	SERVICE CONTRACT - FRONT...	011-011-5212-0000	50.00
INTRUST CARD CENTER	INV0051606	VISTA PRINT - OUTREACH M...	011-011-5212-0000	46.22
INTRUST CARD CENTER	INV0051606	BU CO DEPT ON AGING - BO...	011-011-5212-0000	51.25
INTRUST CARD CENTER	INV0051606	WILLIE'S - LUNCH FOR STAFF...	011-011-5213-0000	54.23
INTRUST CARD CENTER	INV0051606	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0051606	AMAZON - WIRELESS CALL B...	011-011-5310-0000	48.00
INTRUST CARD CENTER	INV0051606	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	19.09
INTRUST CARD CENTER	INV0051606	AMAZON - 5 BOOKS - ADULT...	011-011-5313-0000	102.70
INTRUST CARD CENTER	INV0051606	AMAZON - 7 BOOKS - 2 JUV, 1..	011-011-5313-0000	133.85
INTRUST CARD CENTER	INV0051606	AMAZON - 4 BOOKS - 1 JUVE...	011-011-5313-0000	66.87
INTRUST CARD CENTER	INV0051606	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	12.41
INTRUST CARD CENTER	INV0051606	AMAZON - 4 BOOKS - 1 YA D...	011-011-5313-0000	69.39
INTRUST CARD CENTER	INV0051606	AMAZON - 2 BOOKS - 1 YA & ...	011-011-5313-0000	25.37
INTRUST CARD CENTER	INV0051606	AMAZON - 1 DVD - ADULT D...	011-011-5318-0000	26.51
INTRUST CARD CENTER	INV0051606	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	40.58
INTRUST CARD CENTER	INV0051606	AMAZON - TICKET/BADGE H...	011-011-5323-0000	15.83
INTRUST CARD CENTER	INV0051606	SEDGWICK COUNTY ZOO - A...	011-011-5323-0000	550.00
INTRUST CARD CENTER	INV0051606	BOTANICA - ANNUAL MEMB...	011-011-5323-0000	95.00
INTRUST CARD CENTER	INV0051606	TANGANYIKA - ANNUAL ME...	011-011-5323-0000	400.00
INTRUST CARD CENTER	INV0051606	FIELD STATION DINOSAURS -...	011-011-5323-0000	99.00
CENGAGE LEARNING/GALE	87056766	1 BOOK - OUTREACH DEPAR...	011-011-5313-0000	28.49
CENGAGE LEARNING/GALE	87058407	1 BOOK - OUTREACH DEPAR...	011-011-5313-0000	28.49
LEASE FINANCE PARTNERS	LFP03/2025	MONTHLY LEASE - PATRON &...	011-011-5210-0000	315.77
MIDWEST TAPE	506914748	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	145.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MIDWEST TAPE	506915660	5 DVDs - 2 JUVENILE DEPT & ...	011-011-5318-0000	107.20
MIDWEST TAPE	506915661	1 DVD - JUVENILE DEPARTM...	011-011-5318-0000	28.49
BAKER & TAYLOR CO.	2038932586	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	54.42
BAKER & TAYLOR CO.	2038932587	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2038932588	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	8.66
BAKER & TAYLOR CO.	2038932589	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038932590	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	11.62
BAKER & TAYLOR CO.	2038932591	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	20.71
BAKER & TAYLOR CO.	2038932592	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.63
BAKER & TAYLOR CO.	2038932593	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	280.73
BAKER & TAYLOR CO.	2038932594	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2038932595	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2038932596	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	23.05
BAKER & TAYLOR CO.	2038932597	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	20.16
BAKER & TAYLOR CO.	2038964681	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.64
BAKER & TAYLOR CO.	2038964682	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	20.40
BAKER & TAYLOR CO.	2038964683	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	26.52
BAKER & TAYLOR CO.	2038964684	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	16.31
BAKER & TAYLOR CO.	2038964685	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	34.89
BAKER & TAYLOR CO.	2038964686	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	64.56
BAKER & TAYLOR CO.	2038964687	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	13.01
BAKER & TAYLOR CO.	2038964688	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	27.69
BAKER & TAYLOR CO.	2038964689	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	22.46
BAKER & TAYLOR CO.	2038964690	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	11.23
BAKER & TAYLOR CO.	2038964691	4 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	51.75
BAKER & TAYLOR CO.	2038964692	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.62
EVERGY	3045086372 MAR 2025	611 S WASHINGTON ST SVC ...	011-011-5205-0000	794.93
QUILL CORPORATION	43409237	OFFICE DESK CHAIRS x 3	011-011-5301-0000	377.97
CENGAGE LEARNING/GALE	87077495	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	166.50
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	611 S WASHINGTON	011-011-5205-0000	339.35
ROY MOYE III	64	SRP SCHEDULED FOR 07/08/...	011-011-5324-0000	500.00
SHRED-IT USA	8010302346	SHREDDING SERVICES = OFF-...	011-011-5201-0000	127.68
CENGAGE LEARNING/GALE	87096199	1 BOOK - OUTREACH DEPAR...	011-011-5313-0000	27.00
DONNA WATERS	DWATERS03/2025	REIMBURSEMENT FOR LATE...	011-011-5213-0000	62.95
BAKER & TAYLOR CO.	2038953754	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	15.29
BAKER & TAYLOR CO.	2038953755	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	110.82
BAKER & TAYLOR CO.	2038953756	1 BOOK - ADULT DEPARTME...	011-011-5310-0000	18.93
BAKER & TAYLOR CO.	2038953757	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2038953758	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2038953759	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038953760	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	16.46
MIDWEST TAPE	506949389	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	24.74
MIDWEST TAPE	506950320	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	36.99
AMAZON CAPITAL SERVICES	1XKY-JLC7-HQYJ	LIB - WIRELESS MIC SET, CAB...	011-011-5316-0000	170.04

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2038978251	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038978252	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	39.05
BAKER & TAYLOR CO.	2038978253	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	80.51
BAKER & TAYLOR CO.	2038978254	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	33.13
BAKER & TAYLOR CO.	2038978255	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	39.79
BAKER & TAYLOR CO.	2038978256	6 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	66.79
BAKER & TAYLOR CO.	2038978257	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	23.66
QUILL CORPORATION	43509711	GLUESTICKS x 3, COPY PAPER...	011-011-5301-0000	63.37
QUILL CORPORATION	43509711	MULTI-FOLD PAPER TOWELS,...	011-011-5310-0000	62.58
COX COMMUNICATIONS	028608401 APR 2025	LIBRARY	011-011-5205-0000	409.23
EL DORADO INC.	4037	2025 MEMBERSHIP CONTRI...	011-011-5211-0000	150.00
DEMCO	7625750	DUEL SLOT, NIGHT DROP-BO...	011-011-7403-0000	7,234.73
ISERVE	7707	ROUTINE CLEANING OF LIBR...	011-011-5201-0000	1,637.00
AMANDA ASH	AASH03/2025	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	55.30
WAL MART CAPITAL ONE	WM/CO-FC03/25	FINANCE CHARGES DUE TO L...	011-011-5213-0000	2.34
PENWORTHY COMPANY	0606989-IN	10 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	215.60
BAKER & TAYLOR CO.	2038987331	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	50.99
BAKER & TAYLOR CO.	2038987332	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2038987333	10 BOOKS - ADULT DEPART...	011-011-5313-0000	157.20
BAKER & TAYLOR CO.	2038987334	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	18.85
BAKER & TAYLOR CO.	2038987335	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2038987336	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	34.87
BAKER & TAYLOR CO.	2038987337	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	19.81
BAKER & TAYLOR CO.	2038987338	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	27.53
BAKER & TAYLOR CO.	2038987339	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
MIDWEST TAPE	506982866	1 DVD - JUVENILE DEPARTM...	011-011-5318-0000	25.49
MIDWEST TAPE	506982867	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	56.98
MIDWEST TAPE	506982869	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	43.48
ZOOBEAN INC.	35237	BEANSTACK PLUS ONLINE RE...	011-011-5323-0000	447.50
ZOOBEAN INC.	35237	BEANSTACK PLUS ONLINE RE...	011-011-5324-0000	447.50
BAKER & TAYLOR CO.	2038997313	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	91.70
BAKER & TAYLOR CO.	2038997314	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	49.78
BAKER & TAYLOR CO.	2038997315	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	73.94
BAKER & TAYLOR CO.	2038997316	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	34.64
BAKER & TAYLOR CO.	2038997317	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.15
BAKER & TAYLOR CO.	2038997318	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	34.30
BAKER & TAYLOR CO.	2038997319	3 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	40.46
BAKER & TAYLOR CO.	2038997320	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	14.78
BAKER & TAYLOR CO.	2039000386	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	128.48
BAKER & TAYLOR CO.	2039000387	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	15.29
DEMCO	7630088	"NEW" LABELS, BK LAMINATE...	011-011-5326-0000	445.76
BAKER & TAYLOR CO.	2039010221	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	33.72
BAKER & TAYLOR CO.	2039010222	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2039010223	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	22.44

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2039010224	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	83.80
BAKER & TAYLOR CO.	2039010225	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039010226	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	66.36
BAKER & TAYLOR CO.	2039010227	20 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	253.81
BAKER & TAYLOR CO.	2039010228	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	26.51
BAKER & TAYLOR CO.	2039010229	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	12.23
BAKER & TAYLOR CO.	2039010230	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
LOOKOUT BOOKS	ARL2300166	7 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	167.75
KANSAS OIL MUSEUM	M-2025-NP-BU	NONPROFIT BUSINESS MEM...	011-011-5323-0000	150.00
INTRUST CARD CENTER	INV0051814	AMAZON - STICKER SET, BK P...	011-011-5212-0000	16.97
INTRUST CARD CENTER	INV0051814	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0051814	DILLON'S - POSTAGE STAMPS...	011-011-5213-0000	146.00
INTRUST CARD CENTER	INV0051814	AMAZON - B-DAY CARD, BK ...	011-011-5213-0000	28.79
INTRUST CARD CENTER	INV0051814	AMAZON - VORNADO DESK-...	011-011-5301-0000	35.98
INTRUST CARD CENTER	INV0051814	AMAZON - HEPA AIR FILTER ...	011-011-5310-0000	41.98
INTRUST CARD CENTER	INV0051814	AMAZON - AIR FRESHENERS x...	011-011-5310-0000	22.99
INTRUST CARD CENTER	INV0051814	AMAZON - AIR FRESHENERS x...	011-011-5310-0000	22.99
INTRUST CARD CENTER	INV0051814	AMAZON - 1 BOOK - YOUNG ...	011-011-5313-0000	20.25
INTRUST CARD CENTER	INV0051814	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	20.00
INTRUST CARD CENTER	INV0051814	GUN & SWORD COLLECTOR -...	011-011-5313-0000	40.49
INTRUST CARD CENTER	INV0051814	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	36.08
INTRUST CARD CENTER	INV0051814	AMAZON - BOOKS - ADULT D...	011-011-5313-0000	80.21
INTRUST CARD CENTER	INV0051814	AMAZON - 8 BOOKS - 1 FOR ...	011-011-5313-0000	120.86
INTRUST CARD CENTER	INV0051814	AMAZON - 13 BOOKS - 9 AD...	011-011-5313-0000	152.27
INTRUST CARD CENTER	INV0051814	AMAZON-5 BOOKS - 3 FOR J...	011-011-5313-0000	87.74
INTRUST CARD CENTER	INV0051814	AMAZON - 1 MEMORIAL BO...	011-011-5321-0000	21.18
INTRUST CARD CENTER	INV0051814	AMAZON - 1 MEMORIAL BO...	011-011-5321-0000	17.45
INTRUST CARD CENTER	INV0051814	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	26.50
INTRUST CARD CENTER	INV0051814	ETSY - HOBBIT HOLE PUZZLE -...	011-011-5323-0000	27.49
INTRUST CARD CENTER	INV0051814	DILLON'S - REFRESHMENTS F...	011-011-5323-0000	20.67
INTRUST CARD CENTER	INV0051814	ETSY - THERE & BACK AGAIN ...	011-011-5323-0000	48.38
BAKER & TAYLOR CO.	2039022335	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	35.50
BAKER & TAYLOR CO.	2039022336	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	20.71
BAKER & TAYLOR CO.	2039022337	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	25.49
BAKER & TAYLOR CO.	2039022338	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039022339	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	126.72
BAKER & TAYLOR CO.	2039022340	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2039022341	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.55
BAKER & TAYLOR CO.	2039022342	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.15
BAKER & TAYLOR CO.	2039022343	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	48.30
BAKER & TAYLOR CO.	2039022344	2 BOOKS- ADULT DEPARTME...	011-011-5313-0000	56.51
BAKER & TAYLOR CO.	2039022345	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	16.46
BAKER & TAYLOR CO.	2039022346	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	32.90
BAKER & TAYLOR CO.	2039022347	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.82

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2039022348	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	7.95
BAKER & TAYLOR CO.	2039022349	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	7.33
DIGITAL OFFICE SYSTEMS	IN838044	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	51.32
LEASE FINANCE PARTNERS	LFP04/2025	MONTHLY LEASE-PATRON & ...	011-011-5210-0000	315.77
DIGITAL OFFICE SYSTEMS	IN838140	SERVICE CONTRACT - FRONT...	011-011-5212-0000	50.00
DIGITAL OFFICE SYSTEMS	IN838141	OVERAGE CHARGE FOR LEAS...	011-011-5212-0000	15.57
PETTY CASH	PCASH04/2025	PETTY CASH	011-011-5213-0000	20.00
			Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**25,105.25**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
EL DORADO PLAZA SHOPPIN...	INV0051643	MAR '25 MONTHLY PYMT PE...	019-011-5213-0000	4,719.79
DAYS INN & SUITES	INV0051697	MAR '25 MONTHLY PYMT PE...	019-011-5213-0000	4,096.07
GUFFEY ZUMWALT PROPERT...	INV0051698	MAR '25 MONTHLY PYMT PE...	019-011-5213-0000	3,080.87
BISWAS PROPERTIES LLC	INV0051699	MAR '25 MONTHLY PYMT PE...	019-011-5213-0000	226.16
SUPER 8	INV0051700	MAR '25 MONTHLY PYMT PE...	019-011-5213-0000	662.62
			Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**12,785.51**
Fund: 024 - TOURISM TAX FUND				
RAINBOW FIREWORKS INC.	INV0051421-1	4TH OF JULY 2025 FIREWOR...	024-011-5201-0000	5,000.00
PITNEY BOWES INC	3320498712	RENTAL	024-011-5213-0000	50.51
INTRUST CARD CENTER	INV0051632	DAYS INN - TRAVEL WINTER ...	024-011-5201-0000	129.25
INTRUST CARD CENTER	INV0051633	WILLIE'S - LUNCH FOR VIDEO...	024-011-5213-0000	163.24
XEROX FINANCIAL SERVICES	40326484	ADMIN PRINTER	024-011-5210-0000	18.38
AMAZON CAPITAL SERVICES	1HWL-GCGQ-CXWM	WHITEBOARD CALENDAR FO...	024-011-5301-0000	107.99
COX COMMUNICATIONS	028608401 APR 2025	CVB	024-011-5205-0000	109.51
CITY BLUE PRINT, INC	350355	FARMERS MARKET RACK CA...	024-011-5212-0000	477.50
AMAZON CAPITAL SERVICES	1XJF-Y3VD-6XPD	OFFICE DOOR SPINNER	024-011-5310-0000	15.19
ODP BUSINESS SOLUTIONS, L...	418544200001	SCISSORS/BUSINESS CARD H...	024-011-5301-0000	9.30
ODP BUSINESS SOLUTIONS, L...	419422884001	CHAIR	024-011-7402-0000	148.29
MALIBU CREATIVE LLC	2198	VIDEOGRAPHY	024-011-5201-0000	15,375.00
INTRUST CARD CENTER	INV0051835	VISTA PRINT - BUSINESS CAR...	024-011-5212-0000	40.88
INTRUST CARD CENTER	INV0051841	SONIC - SCKTR MARCH DRIN...	024-011-5211-0000	9.37
INTRUST CARD CENTER	INV0051841	MCDONALD'S - MEET KS ME...	024-011-5211-0000	11.14
INTRUST CARD CENTER	INV0051841	WALNUT RIVER BREWING CO...	024-011-5213-0000	84.46
INTRUST CARD CENTER	INV0051841	MICHAELS - MEET KS MEET ...	024-011-5213-0000	11.96
INTRUST CARD CENTER	INV0051841	WAYFAIR - OFFICE CHAIRS (2)	024-011-7402-0000	389.98
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	024-011-5305-0000	7.62
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	024-011-5305-0000	82.43
INTRUST CARD CENTER	INV0051843	CANVA - SUBSCRIPTION	024-011-5213-0000	59.70
XEROX FINANCIAL SERVICES	40429333	ADMIN PRINTER 4/9/2025-5...	024-011-5205-0000	18.38
			Fund 024 - TOURISM TAX FUND Total:	**22,320.08**
Fund: 027 - EXPENDABLE TRUST FUND				
EL DORADO CHAMBER OF C...	1785	COMMUNTIY COALITION CA...	027-151-5213-0000	50.00
EL DORADO TRUECARE PHA...	INV0051720	NALOXONE NASAL SPRAY	027-151-5213-0000	135.91
INTRUST CARD CENTER	INV0051810	RICO MONTHLY SUPPLY FOOD	027-152-5310-0000	97.87

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051812	RICO YEARLY HANDLER SUBS...	027-152-5211-0000	140.00
			Fund 027 - EXPENDABLE TRUST FUND Total:	**423.78**
Fund: 028 - EXCESS SALES TAX				
INTRUST CARD CENTER	INV0051632	FIBERSCOPE STORE - SMALL P..	028-011-7401-0000	5,561.61
INTRUST CARD CENTER	INV0051637	FOREIGN TRANSACTION FEE -...	028-011-5213-0000	111.23
			Fund 028 - EXCESS SALES TAX Total:	**5,672.84**
Fund: 030 - CONSTRUCTION FUND				
CORE & MAIN LP	W417853	PROJ#605 - 16" HYMAX	030-011-5308-0605	2,406.88
AMR STEEL & SUPPLY	6468	NEW POLES 1ST/MAIN BUMP..	030-011-5308-0605	475.00
GARVER	2402268-1	AQUATIC CENTER ENGINEER...	030-011-5201-0629	17,356.50
LOCAL PLUMBING LLC	INV0051800	PROJ#628-A/COMMUNITY S...	030-011-5201-0628	524.00
STW PLUMBING/EXCAVATION	INV0051807	PROJ#628-A - COMMUNITY S...	030-011-5201-0628	1,250.00
NOWAK CONSTRUCTION CO,...	SEWER 8	CONSTANT CREEK SEWER PA...	030-011-5202-0605	387,879.95
AMAZON CAPITAL SERVICES	11T9-KQX7-4RN7	PLAYGROUND SURFACE REPA..	030-011-5310-0620	334.80
NOWAK CONSTRUCTION CO,...	605-15	PAY ESTIMATE	030-011-5202-0605	219,569.65
GARVER	2402268-2	AQUATIC CENTER ENGINEER...	030-011-5201-0629	3,069.25
NOWAK CONSTRUCTION CO,...	SEWER 9	CONSTANT CREEK SEWER PA...	030-011-5202-0605	379,627.20
NOWAK CONSTRUCTION CO,...	605-16	PAY ESTIMATE 16	030-011-5202-0605	31,189.23
AMAZON CAPITAL SERVICES	19CG-39NQ-4KY1	FENCE SLATS FOR RED DAY ...	030-011-5310-0606	797.17
GARVER	22W34060-29	CONSTANT CK INT IMP THRU...	030-011-5201-0605	127.56
HAYNES EQUIPMENT INC	29175H	LIFT ST-VINTAGE/TELEMETRY	030-011-5315-0626	4,200.00
			Fund 030 - CONSTRUCTION FUND Total:	**1,048,807.19**
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE, INC. ..	5149375	TITLE REPORT 401 N EMPORIA	031-027-5201-0000	200.00
H6 EXCAVATION LLC	603 N TOPEKA	DEMOLITION OF 603 N TOPE...	031-027-5201-0000	11,444.00
EQUITY RECOVERY TEAM, LLC	920 ORIENT	PURCHASE 920 ORIENT	031-027-7405-0000	5,000.00
			Fund 031 - BUILDING DEMOLITION Total:	**16,644.00**
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
EVERGY	1884951385 MAR 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.99
EMC INSURANCE	7002512436	WATER TRUCK ADDED	060-003-5204-0000	157.00
EMPAC, INC.	16554	2ND QTR 2025 EAP	060-002-5201-0000	40.81
EMPAC, INC.	16554	2ND QTR 2025 EAP	060-003-5201-0000	97.95
TRUGREEN COMMERCIAL	204910184	WTP - CHEMICAL APPLICATI...	060-002-5201-0000	151.64
EVERGY	5860869292 FEB 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
PEARSON READY-MIX, LLC	246298	PU 1ST/MAIN - ST REP 3.5 YDS	060-003-5308-0000	477.94
PITNEY BOWES INC	3320498712	RENTAL	060-001-5213-0000	202.03
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	060-003-5303-0000	56.10
CORE & MAIN LP	W581159	DISTR -2"RETROFIT REGISTER...	060-003-5308-0000	1,005.00
CORE & MAIN LP	W598237	#2580 ORD#1310 - 6" SWIVEL..	060-000-0410-0000	1,090.08
CORE & MAIN LP	W598237	DISTR - MJ GLANDS	060-003-5308-0000	293.20
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	060-003-5303-0000	353.31

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUTHERLAND LUMBER TALL...	004997	WTP - PAVERS, SOAKER HOS...	060-002-5310-0000	109.78
GRABER ACE HARDWARE	287568/3	DISTR - REPLCD CUST SPIGOT...	060-003-5308-0000	26.99
GRABER ACE HARDWARE	287575/3	WTP - YARD EDGER TOOL	060-002-5302-0000	31.99
APAC KANSAS, INC	8001869864	PU - 2 TON 1ST & MAIN - ST...	060-003-5308-0000	148.44
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	060-001-5201-0000	3.87
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	060-001-5213-0000	10.44
PEREGRINE CORPORATION	0046754	CALENDAR INSERT	060-001-5212-0000	212.04
PEREGRINE CORPORATION	0046755	MARCH 2025 NEWSLETTER	060-001-5212-0000	219.60
SUTHERLAND LUMBER TALL...	005004	DISTR - REPAIR METAL DETE...	060-003-5307-0000	21.98
O'REILLY AUTOMOTIVE, INC	0255-458435	#6041 - WIPER BLADES	060-003-5307-0000	25.58
INTRUST CARD CENTER	INV0051611	PU1 - MEAL/CREW LEAK REP...	060-003-5211-0000	45.62
INTRUST CARD CENTER	INV0051611	PU1 - KDOR/DAVIS, KYLE - CD...	060-003-5211-0000	47.15
INTRUST CARD CENTER	INV0051611	PU1 - PARTS WAREHOUSE/L...	060-003-5307-0000	16.35
INTRUST CARD CENTER	INV0051611	PU1 - TONERBUZZ/HP414A (...	060-003-5310-0000	444.00
INTRUST CARD CENTER	INV0051612	PU2 - AWWA/ACE2025 DEN...	060-002-5211-0000	475.00
INTRUST CARD CENTER	INV0051612	PU2 - MEALS/STEVIE & CURT...	060-002-5211-0000	13.43
INTRUST CARD CENTER	INV0051612	PU2 - MEALS/STEVIE & CURT...	060-002-5211-0000	12.89
INTRUST CARD CENTER	INV0051612	PU2 - USPS/POSTAGE - BACK...	060-002-5213-0000	38.00
INTRUST CARD CENTER	INV0051612	PU2 - HARBOR FR/8X8 TAMP...	060-002-5302-0000	29.99
INTRUST CARD CENTER	INV0051612	PU2 - WALMART/CLOTHING...	060-002-5305-0000	65.94
INTRUST CARD CENTER	INV0051613	PU3 - GRAMMARLY ANNUAL ...	060-001-5201-0000	144.00
INTRUST CARD CENTER	INV0051613	PU3 - TONERBUZZ/HP414A(4...	060-002-5310-0000	109.75
INTRUST CARD CENTER	INV0051614	JASON - KWEA/LAWRENCE ...	060-001-5211-0000	172.93
INTRUST CARD CENTER	INV0051614	JASON - AWWA/ACE2025 DE...	060-001-5211-0000	440.00
INTRUST CARD CENTER	INV0051614	JASON - KWEA/LAWRENCE ...	060-001-5211-0000	156.72
INTRUST CARD CENTER	INV0051614	JASON - KWEA/LAWRENCE ...	060-001-5211-0000	-156.72
INTRUST CARD CENTER	INV0051614	JASON - KWEA/LAWRENCE ...	060-001-5211-0000	-13.10
INTRUST CARD CENTER	INV0051614	JASON - KWEA/LAWRENCE P...	060-001-5211-0000	1.70
EVERGY	1884951385 FEB 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.84
GRABER ACE HARDWARE	287610/3	WTP - MISC CUT OFF WHEELS	060-002-5310-0000	23.14
BOB BERGKAMP CONSTRUCT...	32712	DISTR - SHOP ROCK 130.39T...	060-003-5308-0000	1,369.11
BOB BERGKAMP CONSTRUCT...	32712	DISTR - SHOP ROCK 62.31T @..	060-003-5308-0000	725.90
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING FEB 2025	060-001-5201-0000	862.78
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING POSTAGE F...	060-001-5213-0000	126.43
SUTHERLAND LUMBER TALL...	005014	#6049 - MAKE RAILS FOR HA...	060-003-5307-0000	53.23
O'REILLY AUTOMOTIVE, INC	0255-458856	DISTR - GREASE/EQUIP MAINT	060-003-5303-0000	84.90
T & D TIRE AND AUTO REPAIR	25613	#6049 - TIRE REPAIR (1)	060-003-5207-0000	15.00
CENTRAL POWER SYSTEMS &...	R119019344 01	WTP - 380 E CENTRAL/GENE...	060-002-5207-0000	3,057.58
CENTRAL POWER SYSTEMS &...	R119019344 01	WTP - 2509 PIONEER DR//G...	060-002-5207-0000	278.43
EVERGY	1039863941 MAR 2025	386 E CENTRAL AVE SVC 2/20...	060-002-5205-0000	21.05
EVERGY	1103668703 MAR 2025	2501 PIONEER RD SVC 2/21/...	060-002-5205-0000	1,271.45
EVERGY	1186297746 MAR 2025	905 SE RIVER RD WTR SVC 2/...	060-002-5205-0000	295.84
CARLISLE HEATING & AIR CO...	15614	DISTR - 526 WARREN/REPLA...	060-003-5208-0000	141.34
EVERGY	1862776022 MAR 2025	703 STONE RD SVC 2/21/202...	060-002-5205-0000	47.27

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1929398122 MAR 2025	1204 E 12TH ST SPRNK SVC 2...	060-003-5205-0000	28.46
EVERGY	2408492822 MAR 2025	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	503.19
EVERGY	2773853948 MAR 2025	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	140.76
EVERGY	3040995134 MAR 2025	360 E CENTRAL AVE SVC 2/21...	060-002-5205-0000	184.63
EVERGY	3174924178 MAR 2025	220 E 1ST AVE SVC 2/21/202...	060-001-5205-0000	494.29
EVERGY	3185044216 MAR 2025	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	119.00
EVERGY	3420376908 MAR 2025	2030 E 12TH ST PWS-8 SVC 2...	060-003-5205-0000	25.29
EVERGY	3488787769 MAR 2025	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	30.97
EVERGY	3756991495 MAR 2025	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	34.37
MOUNTAINLAND SUPPLY C...	S106837522.001	#3002 ORD#1317 - 8" LINE V...	060-000-0410-0000	2,694.78
MOUNTAINLAND SUPPLY C...	S106842802.001	DISTR - 2" HOLE SAWS (2)	060-003-5310-0000	127.86
SUTHERLAND LUMBER TALL...	005035	#6017 - HOSE NOZZLE	060-003-5307-0000	82.99
EVERGY	3110820331 MAR 2025	1355 SW HAVERHILL RD PU...	060-002-5205-0000	26.33
EVERGY	3632433707 MAR 2025	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	26.81
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	2501 W PIONEER DR	060-002-5205-0000	72.24
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	060-003-5303-0000	39.33
MORROW EXTERIORS & GLA...	50525	WTP - WINDOW LATCH REPA...	060-002-5206-0000	125.00
CARLISLE HEATING & AIR CO...	15630	DISTR - 713 FREDRICK/SINK I...	060-003-5208-0000	150.00
BOMGAARS SUPPLY INC.	211505	DISTR - PLIERS, 5" CUTTING ...	060-003-5302-0000	15.99
BOMGAARS SUPPLY INC.	211505	DISTR - PLIERS, 5" CUTTING ...	060-003-5310-0000	15.92
MOUNTAINLAND SUPPLY C...	S106861831.001	#2580 ORD#1318 - 6" SWIVEL..	060-000-0410-0000	728.85
MOUNTAINLAND SUPPLY C...	S106861831.001	#3003 ORD#1318 - 6" LINE V...	060-000-0410-0000	3,387.03
MOUNTAINLAND SUPPLY C...	S106862375.001	#3002 ORD#1320 - 8" LINE V...	060-000-0410-0000	4,042.17
MOUNTAINLAND SUPPLY C...	S106874241.001	#3003 ORD#1321 - 6" LINE V...	060-000-0410-0000	846.76
MOUNTAINLAND SUPPLY C...	W106862089.001	#3002 ORD#1319 - 8" LINE V...	060-000-0410-0000	1,347.39
MOUNTAINLAND SUPPLY C...	W106862089.001	#2005 ORD#1319 - 6" X 12" ...	060-000-0410-0000	449.45
MOUNTAINLAND SUPPLY C...	W106862089.001	#3317 ORD#1319 - 6" MEGA ...	060-000-0410-0000	338.82
MOUNTAINLAND SUPPLY C...	W106862089.001	#2570 ORD#1319 - 8" SWIVEL..	060-000-0410-0000	1,068.42
MOUNTAINLAND SUPPLY C...	W106862089.001	DISTR - MJ GLAND PACK +	060-003-5308-0000	379.29
BEVERAGE CARBONATION S...	R162532	WTP - 2025 MAR EQUIP CHA...	060-002-5210-0000	35.00
CORE & MAIN LP	V799099	#4701 ORD#1311 - 2" METER...	060-000-0410-0000	1,196.52
CORE & MAIN LP	W142043	#6010 ORD#1312 - 1" ANGLE...	060-000-0410-0000	508.52
CORE & MAIN LP	W661953	#3338 ORD#1313 - HYMAX C...	060-000-0410-0000	2,602.92
CORE & MAIN LP	W681703	#3331 ORD#1314 - BELL JOIN...	060-000-0410-0000	1,336.68
CORE & MAIN LP	W686069	DISTR - AMI METER CONFIG ...	060-003-5315-0000	350.00
SUTHERLAND LUMBER TALL...	005073	WTP - STORM DOOR REPAIR...	060-002-5306-0000	21.99
TYLER TECHNOLOGIES, INC	025-503520	INSITE TRANSACTION FEES ...	060-001-5201-0000	3,130.00
TYLER TECHNOLOGIES, INC	025-503520	INSITE TRANSACTION FEES U...	060-001-5201-0000	6,838.00
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-TEXT 1/1/...	060-001-5201-0000	13.50
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-CALLS 1/1...	060-001-5201-0000	25.85
TYLER TECHNOLOGIES, INC	025-504989	UB NOTIFICATION REFUND 1...	060-001-5201-0000	-11.12
AMAZON CAPITAL SERVICES	1H93-RFH3-N3J6	WEATHER TECH FLOOR LINE...	060-003-5307-0000	251.90
TRUGREEN COMMERCIAL	206017308	DISTR-CHEMICAL APPLICATI...	060-003-5201-0000	119.14
WOODRIVER ENERGY LLC	442776	380 E CENTRAL-WTP	060-002-5205-0000	937.49

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WOODRIVER ENERGY LLC	442776	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	394.49
KANSAS ONE-CALL SYSTEM, I...	5030234	2025 MAR LOCATES 184 @ $...	060-003-5201-0000	81.57
USIC LOCATING SERVICES, LLC	723973	2025 MAR USIC LOCATES	060-003-5201-0000	2,289.88
CULLIGAN OF WICHITA	787099	WTP - 2025 DEIONIZATION S...	060-002-5201-0000	469.00
GEOTAB USA, INC	IN425671	MARCH 2025	060-001-5205-0000	19.25
GEOTAB USA, INC	IN425671	MARCH 2025	060-002-5205-0000	19.25
DITCH WITCH UNDERCON	P89187	#6017 - THROTTLE CABLE	060-003-5307-0000	295.99
TYLER TECHNOLOGIES, INC	025-502041	SUPPORT & HOST WEBSITE/...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 APR 2025	WATER TREAT/MAINT	060-002-5205-0000	383.29
COX COMMUNICATIONS	028608401 APR 2025	WATER MAINT	060-003-5205-0000	35.40
VERIZON CONNECT FLEET US...	334000063931	MONTHLY CHARGES	060-003-5205-0000	367.97
SALISBURY SUPPLY CO., INC.	395837	#6035 - MILWAKEE/PUMP ST...	060-003-5302-0000	225.00
VELOCITY	4412000 APR 2025	ACT 4412000 APRIL 2025 SE...	060-001-5201-0000	185.81
EUROFINS EATON ANALYTIC...	8100126236	WTP - 615 W CARR/LEAD TEST	060-002-5201-0000	60.00
EUROFINS EATON ANALYTIC...	8100126238	WTP - LAB TESTING TOC	060-002-5201-0000	378.01
EUROFINS EATON ANALYTIC...	8100126281	WTP - THM/HAA5 SAMPLING	060-002-5201-0000	1,211.28
CERTIFIED LABORATORIES	9101841	WTP - BASIN DRAG GRS,DEG...	060-002-5303-0000	1,205.95
EVERGY	9331453189 MAR 2025	380 E CENTRAL AVE SVC 3/4/...	060-000-1198-0000	8,448.88
EVERGY	9331453189 MAR 2025	380 E CENTRAL AVE SVC 3/4/...	060-002-5205-0000	6,231.49
EVERGY	2133013898 MAR 2025	3130 EL DORADO AVE MAG ...	060-003-5205-0000	27.38
PEARSON READY-MIX, LLC	247153	DISTR - CENTRAL & GORDY	060-003-5308-0000	938.50
MOUNTAINLAND SUPPLY C...	S106862722.001	DISTR - MJ GLAND PACKS, BO...	060-003-5308-0000	700.33
EVERGY	3488917010 MAR 2025	980 W 6TH ST SVC 3/6/2025-...	060-002-5205-0000	26.81
ISERVE	7735	DISTR - 390/CLEANING SERV....	060-003-5201-0000	640.00
DITCH WITCH UNDERCON	W15326	INSTALLED NEW PUMP	060-003-5207-0000	2,666.09
CORE & MAIN LP	W724529	DISTR - BOLTS	060-003-5308-0000	656.25
BATTERIES PLUS BULBS #902	P81596435	WTP - D(12)	060-002-5310-0000	13.44
BATTERIES PLUS BULBS #902	P81596478	DISTR - AA(24), AAA(24)	060-003-5310-0000	21.12
AMAZON CAPITAL SERVICES	194C-HG6G-LGDJ	DISTR - SOAP & DISPENSERS(...	060-003-5309-0000	148.71
PEARSON READY-MIX, LLC	247257	DISTR - 324 & 426 WARREN/...	060-003-5308-0000	533.50
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	216/220 E FIRST AVE	060-001-5205-0000	69.46
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	380 E CENTRAL AVE	060-002-5205-0000	546.11
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	390 E CENTRAL AVE	060-003-5205-0000	266.01
APAC KANSAS, INC	8001870125	GORDY & CENTRAL - 4.5 TON...	060-003-5308-0000	333.54
KANSAS WATER ENVIRONM...	INV0051726	DAVIS, KYLE-COLLECTION 2 E...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0051727	DILL, DIRK-DISTR 2 EXAM 5/8...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0051728	HOLTON, CHASE-COLLECTION..	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0051729	BLAKEMAN, MICAH-COLLECT...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0051730	RODGERS, CODY-COLLECTION..	060-003-5211-0000	80.00
CORE & MAIN LP	W736199	#6757 ORD#1315 - TAP SAD...	060-000-0410-0000	451.29
CORE & MAIN LP	W736199	#6757 ORD#1315 - OTHER F...	060-003-5308-0000	135.09
PEREGRINE CORPORATION	0048963	SHIPPING FOR EXTRA NEWSL...	060-001-5213-0000	13.26
WHEAT STATE RENTAL, INC.	1001 I-004093	WTP - STUMP GRINDER REN...	060-002-5210-0000	134.75
DIRE TRUCK PARTS, INC.	36476	#6020 - HOOD LATCH KIT	060-003-5307-0000	36.84

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	5860869292 MAR 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	27.38
HACH COMPANY	14452164	WTP - LAB SUPPLIES	060-002-5304-0000	426.94
VERIZON WIRELESS	6110754878	WTP ONCALL	060-002-5205-0000	51.52
VERIZON WIRELESS	6110754878	METER READER	060-003-5205-0000	41.52
KANSAS DEPARTMENT OF H...	70863	WTP - 2025 1ST QTR STATE L...	060-002-5201-0000	684.00
SHERWIN-WILLIAMS CO	7826-0	DISTR - BATHROOM PAINT	060-003-5306-0000	39.27
CORE & MAIN LP	W403948	#11200 ORD#1322 - 12" PRI...	060-000-0410-0000	5,630.00
CORE & MAIN LP	W403948	#10800 ORD#1322 - 8" RWD...	060-000-0410-0000	4,195.00
CORE & MAIN LP	W403948	ORD#1322 - FREIGHT	060-003-5308-0000	324.04
EVERGY	3358593996 MAR 2025	1701 SUNSET RD SVC 3/13/2...	060-002-5205-0000	25.30
EVERGY	8408164822 MAR 2025	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	26.81
CORE & MAIN LP	W742359	#4700 ORD#1316 - 1 1/2" M...	060-000-0410-0000	763.88
PEARSON READY-MIX, LLC	247500	DISTR - 1213 S HIGH/100 BLK...	060-003-5308-0000	570.00
METROCOURIER INC.	66134	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	54.88
EUROFINS EATON ANALYTIC...	8100127771	WTP - LAB TESTING TOC	060-002-5201-0000	379.04
INTRUST CARD CENTER	INV0051847	PU1 - WALMART/PRESSURE...	060-003-5302-0000	98.00
INTRUST CARD CENTER	INV0051847	PU1 - EUREKA/VACUUM	060-003-5309-0000	66.64
INTRUST CARD CENTER	INV0051847	PU1 - SAMS/TP(45), AA(48), ...	060-003-5309-0000	26.83
INTRUST CARD CENTER	INV0051847	PU1 - SAMS/TP(45), AA(48), ...	060-003-5310-0000	42.96
INTRUST CARD CENTER	INV0051848	PU2 - MICRO PRECISION/CAL...	060-002-5201-0000	350.02
INTRUST CARD CENTER	INV0051848	PU2 - DEREK/PARKING @ TR...	060-002-5211-0000	2.00
INTRUST CARD CENTER	INV0051848	PU2 - KWEA/MINI CONF 2025..	060-002-5211-0000	175.00
INTRUST CARD CENTER	INV0051848	PU2 - OFFICE OF WATER/PL...	060-002-5211-0000	338.00
INTRUST CARD CENTER	INV0051848	PU2 - ACADEMY/CLOTHING -...	060-002-5305-0000	76.58
INTRUST CARD CENTER	INV0051848	PU2 - GRAINGER/AMMONIA ...	060-002-5307-0000	396.18
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT...	060-002-5211-0000	12.63
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT...	060-002-5211-0000	15.91
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	15.50
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	20.21
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	19.94
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	19.59
INTRUST CARD CENTER	INV0051851	JASON - 2025 WEFMAX/OKC...	060-001-5211-0000	12.44
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	2.35
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	11.36
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	7.49
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	5.45
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	22.26
INTRUST CARD CENTER	INV0051851	JASON - 2025 WEFMAX/OKC...	060-001-5211-0000	11.98
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	24.70
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	792.14
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	35.75
INTRUST CARD CENTER	INV0051851	JASON - TOPGOLF/RWD#5 DI...	060-001-5211-0000	33.91
INTRUST CARD CENTER	INV0051851	JASON - BEST TASTING WAT...	060-001-5211-0000	137.17
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	346.18

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051851	JASON - 2025 WEFMAX/OKC...	060-001-5211-0000	469.14
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	318.18
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	577.95
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	63.14
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL...	060-001-5211-0000	78.00
INTRUST CARD CENTER	INV0051851	JASON - KOHLS/CLOTHING - ...	060-001-5305-0000	213.37
POWERPLAN	2435530	#6024 - MAINTENANCE/REPA..	060-003-5207-0000	2,255.24
CORE & MAIN LP	W779897	DISTR - TRUMBULL RATCHET...	060-003-5302-0000	197.34
CORE & MAIN LP	W792077	DISTR - HYDRANT WRENCHES..	060-003-5302-0000	139.08
WHITE STAR	05321359	#6005 - BUCKET REPAIR PAR...	060-003-5307-0000	191.03
HACH COMPANY	14466732	WTP - LAB SUPPLIES	060-002-5304-0000	700.70
GRABER ACE HARDWARE	287913/3	WTP - LEVELS, WHEELBARR...	060-002-5302-0000	192.97
WHITE STAR	05321467	#6005 - HYDRAULIC CONNEC...	060-003-5307-0000	118.84
WHITE STAR	05321467	#6005 - HYDRAULIC CONNEC...	060-003-5307-0000	14.36
HACH COMPANY	14467509	WTP - LAB SUPPLIES	060-002-5304-0000	262.05
EVERGY	1884951385 APR 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.79
AMAZON CAPITAL SERVICES	1DWY-FLFM-GGN4	PU - LABELS	060-001-5301-0000	25.72
GRABER ACE HARDWARE	287927/3	WTP - REPAIR FRONT HOSE ...	060-002-5308-0000	84.55
CORE & MAIN LP	W829099	#3113 ORD#1324 - VALVE B...	060-000-0410-0000	660.44
CORE & MAIN LP	W829099	#2040 ORD#1324 - 6" X 6" X ...	060-000-0410-0000	342.73
CORE & MAIN LP	W829099	#2322 ORD#1324 - 6" X 4" M...	060-000-0410-0000	288.94
CORE & MAIN LP	W829099	DISTR - 6"MJ ACCY SETS	060-003-5308-0000	205.65
EVERGY	3632433707 APR 2025	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	26.81
DURKIN EQUIPMENT COMP...	DK-SINVP105836	WTP - CALIBRATION OF PLA...	060-002-5207-0000	1,735.98
WHITE STAR	05321630	#6005 - HYDRAULIC CONNEC...	060-003-5307-0000	-118.84
WHITE STAR	05321630	#6005 - HYDRAULIC CONNEC...	060-003-5307-0000	122.76
BEVERAGE CARBONATION S...	R163374	WTP - 2025 APR EQUIP CHA...	060-002-5210-0000	35.00
INTRUST CARD CENTER	INV0051850	JASON - AMERICAN AIRLINES...	060-001-5211-0000	-562.45
			Fund 060 - WATER FUND Total:	**106,812.50**
Fund: 063 - SEWER FUND				
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA...	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RE...	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT CO...	063-002-5207-0000	-0.80
MERIDIAN ANALYTICAL LABS,...	W4004318	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
NOWAK CONSTRUCTION CO,...	4559	SEWER-REPAIRS	063-003-5208-0000	4,850.00
O'REILLY AUTOMOTIVE, INC	0255-447756	#6051 - BLUE DEF 4@ $9.99	063-003-5307-0000	39.96
T & D TIRE AND AUTO REPAIR	25529	#6328 - TIRE SERVICE CALL	063-002-5207-0000	47.00
EMPAC, INC.	16554	2ND QTR 2025 EAP	063-002-5201-0000	40.82
PITNEY BOWES INC	3320498712	RENTAL	063-001-5213-0000	151.53
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	063-003-5303-0000	56.10
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	063-003-5303-0000	353.31
SHAWS PEST CONTROL, LLC	32944	MONTHLY SERVICES	063-003-5201-0000	60.00
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	063-001-5201-0000	3.54

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	063-001-5213-0000	9.56
PEREGRINE CORPORATION	0046754	CALENDAR INSERT	063-001-5212-0000	194.37
PEREGRINE CORPORATION	0046755	MARCH 2025 NEWSLETTER	063-001-5212-0000	201.30
BILL'S ELECTRIC, INC	I7653	WWTP - CONTACTORS/PRES...	063-002-5207-0000	999.06
INTRUST CARD CENTER	INV0051611	PU1 - UPS/SHIPPING FOR RE...	063-003-5213-0000	87.87
INTRUST CARD CENTER	INV0051612	PU2 - MEALS/STEVIE & CURT...	063-002-5211-0000	13.44
INTRUST CARD CENTER	INV0051612	PU2 - MEALS/STEVIE & CURT...	063-002-5211-0000	12.89
INTRUST CARD CENTER	INV0051612	PU2 -KDHE/JONES, JARROD ...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0051612	PU2 -KDHE/AUSTIN, RYLIE ...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0051612	PU2 -KDHE/PRINGLE,LOGAN...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0051613	PU3 - NORTHERN TOOL/RAT...	063-002-5302-0000	32.99
INTRUST CARD CENTER	INV0051613	PU3 - FLUID TECHNOLOGIES/...	063-002-5307-0000	673.59
INTRUST CARD CENTER	INV0051613	PU3 - TONERBUZZ/HP414A(4...	063-002-5310-0000	329.25
INTRUST CARD CENTER	INV0051613	PU3 - NORTHERN TOOL/PALL...	063-002-5315-0000	349.99
INTRUST CARD CENTER	INV0051614	JASON - KTA/TOLLS 01/01/25...	063-002-5211-0000	1.72
FASTENAL COMPANY	KSELD126813	WWTP - DG#1 PV3 VALVE BO...	063-002-5307-0000	113.76
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING FEB 2025	063-001-5201-0000	790.89
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING POSTAGE F...	063-001-5213-0000	115.90
GRABER ACE HARDWARE	287620/3	WWTP - KEYS	063-002-5310-0000	4.78
ACCURATE ENVIRONMENTAL...	HC21040	WWTP - PFAS/LANDFILL LEA...	063-002-5213-0000	30.00
CENTRAL POWER SYSTEMS &...	R119019344 01	WWTP - 1550 S HIGH/GENE...	063-002-5207-0000	516.53
CENTRAL POWER SYSTEMS &...	R119019344 01	WWTP - 105 WETLANDS/GE...	063-002-5207-0000	691.14
CENTRAL POWER SYSTEMS &...	R119019344 01	LIFT ST - 112 E 8TH/GENERA...	063-003-5207-0000	216.36
CENTRAL POWER SYSTEMS &...	R119019344 01	LIFT ST - 733 STONE PRISON...	063-003-5207-0000	490.96
EVERGY	0315639966 MAR 2025	105 W WETLANDS DR GATE ...	063-002-5205-0000	33.25
TOWANDA BATTERY COMPA...	1711	#6334 - BATTERY/SRM24	063-002-5307-0000	124.95
EVERGY	1757173444 MAR 2025	2512 KACY CT SWRLF SVC 2/...	063-003-5205-0000	79.15
EVERGY	2297197769 MAR 2025	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	37.40
GRABER ACE HARDWARE	287635/3	WWTP - D#1 PV#3/WASHERS...	063-002-5307-0000	3.96
EVERGY	3064311210 MAR 2025	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	151.39
EVERGY	3124170175 MAR 2025	791 STONE RD SWRLF SVC 2/...	063-003-5205-0000	470.22
EVERGY	3187535774 MAR 2025	150 E 8TH AVE SWRLF SVC 2/...	063-003-5205-0000	390.30
EVERGY	4497626547 MAR 2025	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	285.93
EVERGY	6047077383 MAR 2025	2551 PIONEER RD SVC 2/21/...	063-003-5205-0000	34.04
EVERGY	8428490544 MAR 2025	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	82.50
EVERGY	8610708791 MAR 2025	1634 E 12TH AVE SVC 2/21/2...	063-003-5205-0000	181.53
MERIDIAN ANALYTICAL LABS,...	W5000967	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
EVERGY	3082990620 MAR 2025	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	32.41
EVERGY	3185905492 MAR 2025	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	63.14
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	112 E 8TH AVE	063-002-5205-0000	52.94
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	063-003-5303-0000	39.33
DON'S HEATING AND AIR INC	803191180607373	WWTP - 1550 S HIGH/SPRING..	063-002-5206-0000	1,560.85
MERIDIAN ANALYTICAL LABS,...	INV0051610	WWTP - FEE, POSITIVE PAY F...	063-002-5213-0000	7.00
SUTHERLAND LUMBER TALL...	005047	SEWER - WHITE MANHOLE P...	063-003-5308-0000	41.96

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
RED EQUIPMENT, LLC	W00645	#6336 - SUCTION CONCERN	063-003-5207-0000	1,837.00
AMAZON CAPITAL SERVICES	1KYN-DPQY-TL4X	WWTP - LAB SUPPLIES/GLASS..	063-002-5304-0000	98.44
SUTHERLAND LUMBER TALL...	005076	WWTP - KITCHEN SINK REPAI...	063-002-5306-0000	12.99
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-TEXT 1/1/...	063-001-5201-0000	12.38
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-CALLS 1/1...	063-001-5201-0000	23.69
TYLER TECHNOLOGIES, INC	025-504989	UB NOTIFICATION REFUND 1...	063-001-5201-0000	-10.20
AMAZON CAPITAL SERVICES	1347-ND3J-H1KN	WWTP - LAB SUPPLIES/BUFF...	063-002-5304-0000	23.99
TRUGREEN COMMERCIAL	206017309	WWTP-CHEMICAL APPLICAT...	063-002-5201-0000	208.22
KANSAS ONE-CALL SYSTEM, I...	5030234	2025 MAR LOCATES 184 @ $...	063-003-5201-0000	81.57
USIC LOCATING SERVICES, LLC	723973	2025 MAR USIC LOCATES	063-003-5201-0000	1,373.94
GEOTAB USA, INC	IN425671	MARCH 2025	063-003-5205-0000	19.25
SUTHERLAND LUMBER TALL...	005087	WWTP - SINK PART/RETURN,...	063-002-5306-0000	-12.99
TYLER TECHNOLOGIES, INC	025-502041	SUPPORT & HOST WEBSITE/...	063-001-5201-0000	99.00
THE SOD SHOP	101-23907	WWTP - SOD/YARD REPAIRS ...	063-002-5308-0000	147.50
ALTERNATIVE ELECTRIC, LLC	2398	LIFT ST - COLLEGE ACRES/RE...	063-003-5207-0000	200.00
EVERGY	2526367502 MAR 2025	105 W WETLANDS SVC 3/1/2...	063-002-5205-0000	14,458.78
GRABER ACE HARDWARE	287730/3	WWTP - RATCHET STRAPS	063-002-5302-0000	24.99
SUTHERLAND LUMBER TALL...	005091	WWTP - REPLACE KITCHEN F...	063-002-5306-0000	154.99
KANSAS GOLF AND TURF, INC	01-340095	#8401 - SOLID TIRES (2)	063-002-5307-0000	539.45
GRABER ACE HARDWARE	287751/3	WWTP - SINK HOSE	063-002-5306-0000	19.18
RED EQUIPMENT, LLC	P01743	#6335 - HOSES	063-003-5307-0000	617.34
RED EQUIPMENT, LLC	P01750	#6335 - HOSES	063-003-5307-0000	676.32
O'REILLY AUTOMOTIVE, INC	0255-461838	#6329 - WIPER BLADES(2)	063-002-5307-0000	45.88
O'REILLY AUTOMOTIVE, INC	0255-461845	#6329 - WIPER FLUID	063-002-5307-0000	4.26
ISERVE	7735	WWTP - 105/CLEANING SERV...	063-002-5201-0000	426.00
SUTHERLAND LUMBER TALL...	005124	#8401 - OIL & FILTER	063-002-5303-0000	41.96
T & D TIRE AND AUTO REPAIR	25682	#8401 - TIRE REPAIR (1)	063-002-5207-0000	15.00
BATTERIES PLUS BULBS #902	P81596554	WWTP - 9V(24)	063-002-5310-0000	37.90
AMAZON CAPITAL SERVICES	14RF-NRGT-M3JD	WWTP - MULTIFOLD TOWELS	063-002-5309-0000	36.71
EMC INSURANCE	GW Y18180	2429 WEBER COURT DEDUCT...	063-001-5204-0000	5,000.00
PEREGRINE CORPORATION	0048963	SHIPPING FOR EXTRA NEWSL...	063-001-5213-0000	12.15
SUTHERLAND LUMBER TALL...	005159	#6336 - FLAT ALUMINIM FOR...	063-003-5307-0000	11.99
R.E. PEDROTTI COMPANY	17490	WWTP - INFLUENT PUMP/LO...	063-002-5201-0000	368.40
BOMGAARS SUPPLY INC.	216038	#6335 - RIVETS	063-003-5307-0000	5.99
VERIZON WIRELESS	6110749509	ACT 942026139-00001 SVC 3...	063-002-5205-0000	16.51
VERIZON WIRELESS	6110754878	WD ONCALL 2	063-001-5205-0000	24.34
VERIZON WIRELESS	6110754878	METER READER	063-001-5205-0000	46.52
VERIZON WIRELESS	6110754878	WD ON CALL 1	063-001-5205-0000	24.34
VERIZON WIRELESS	6110754878	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	6110754878	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	6110754878	METER READER	063-001-5205-0000	41.52
VERIZON WIRELESS	6110754878	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	6110754878	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6110754878	AMI METER	063-002-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6110754878	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6110754878	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6110754878	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6110754878	WWTP ONCALL	063-002-5205-0000	51.52
GRABER ACE HARDWARE	287830/3	#6334 - BATTERY CLAMP WI...	063-002-5307-0000	4.99
HAYNES EQUIPMENT INC	29170H	WWTP - EMERGENCY BACKU...	063-002-7401-0000	9,458.42
EVERGY	6645301244 APR 2025	1550 S HIGH ST DISIN SVC 3/...	063-002-5205-0000	1,513.90
SUTHERLAND LUMBER TALL...	005183	#6335 - ROPE	063-003-5307-0000	26.48
MERIDIAN ANALYTICAL LABS,...	W5001221	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
FASTENAL COMPANY	KSELD126978	LIFT ST - COLLEGE ACRES/RE...	063-003-5307-0000	72.78
GRABER ACE HARDWARE	287869/3	SEWER - CHISEL TOOL	063-003-5302-0000	26.00
GRABER ACE HARDWARE	287883/3	WWTP - STIHL/14" CHAINS...	063-002-5207-0000	224.80
BUMPER TO BUMPER OF EL ...	939612	#6335 - HYDRAULIC FITTING	063-003-5307-0000	46.61
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT...	063-002-5211-0000	15.92
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT...	063-002-5211-0000	12.63
INTRUST CARD CENTER	INV0051851	JASON - KTA/TOLLS 02/01/25...	063-002-5211-0000	3.58
SUNRISE OILFIELD SUPPLY IN...	889551	#6335 - HOSE	063-003-5307-0000	155.56
BUTLER COUNTY HEALTH DE...	INV0051806	DISTR - CRAVER, LUKE/TDAP	063-003-5201-0000	70.63
CORE & MAIN LP	W812115	#632052 ORD#1323 - 12" PV...	063-000-0410-0000	182.10
CORE & MAIN LP	W812115	#631003 ORD#1323 - 12" SD...	063-000-0410-0000	7,753.20
FISHER SCIENTIFIC COMPANY...	0433821	WWTP - LAB VAC PUMP REP...	063-002-5315-0000	2,212.50
MERIDIAN ANALYTICAL LABS,...	W5001308	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
CORE & MAIN LP	W703263	SEWER - MANHOLE MARKER...	063-003-5308-0000	875.92
SUTHERLAND LUMBER TALL...	005258	WWTP - LAB VAC PUMP INS...	063-002-5307-0000	10.87
EVERGY	3082990620 APR 2025	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	28.45
DURKIN EQUIPMENT COMP...	DK-SINVP105837	WWTP - SERV & CALB FLOW...	063-002-5207-0000	1,203.52
			Fund 063 - SEWER FUND Total:	**68,181.22**
Fund: 066 - REFUSE FUND				
KEY EQUIPMENT & SUPPLY ...	STL208328	(2) PROXY SWITCH ASSY	066-001-5307-0000	359.34
AMAZON CAPITAL SERVICES	1LCT-WXJ4-63NW	SPARK PLUG (4)	066-001-5307-0000	104.64
T & D TIRE AND AUTO REPAIR	25558	1 REP - DARCIA	066-001-5207-0000	15.00
T & D TIRE AND AUTO REPAIR	25563	1 DISMT/MT - ROLL OFF TRU...	066-001-5207-0000	30.00
KEY EQUIPMENT & SUPPLY ...	KC216414	AIR ACTUATOR VG35 (2)	066-001-5307-0000	598.30
KEY EQUIPMENT & SUPPLY ...	KC216423	FLOW REGULATOR ELEC. DEN...	066-001-5307-0000	2,303.37
PITNEY BOWES INC	3320498712	RENTAL	066-001-5213-0000	151.53
DOUBLE CHECK COMPANY, I...	SMI-110251	FIXED THE HANDLE SHAFT	066-001-5303-0000	56.10
FLEET FUELS, LLC	23176413	CHEVRON DELO/OW20/FEES	066-001-5303-0000	353.31
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	066-001-5201-0000	3.33
PEREGRINE CORPORATION	0046740	MARCH 2025 STATEMENT BI...	066-001-5213-0000	8.98
PEREGRINE CORPORATION	0046754	CALENDAR INSERT	066-001-5212-0000	182.59
PEREGRINE CORPORATION	0046755	MARCH 2025 NEWSLETTER	066-001-5212-0000	189.10
AMAZON CAPITAL SERVICES	11MJ-VC9M-WXGX	RAIN SUITS - FOR NEW STRE...	066-001-5310-0000	74.98
INTRUST CARD CENTER	INV0051608	PIZZA HUT - FOOD FOR CDL C...	066-001-5211-0000	91.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051609	BUYPARTS ONLNE - GK3-7 P...	066-001-5307-0000	522.76
INTRUST CARD CENTER	INV0051609	AMAZON - (30) TRASH BAGS	066-001-5310-0000	1,090.98
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING FEB 2025	066-001-5201-0000	742.96
PEREGRINE CORPORATION	0047058	CYLCE 01 BILLING POSTAGE F...	066-001-5213-0000	108.88
KEY EQUIPMENT & SUPPLY ...	KC216523	REPAIRS ON TRASH TRUCK	066-001-5307-0000	13,509.07
KEY EQUIPMENT & SUPPLY ...	KC216524	CONTROLLER FOR TRASH TR...	066-001-5307-0000	603.04
EVERGY	6598910015 MAR 2025	222 E 2ND AVE SVC 2/21/20...	066-001-5205-0000	519.50
EVERGY	7949843848 MAR 2025	222 E LOCUST AVE SVC 2/21/...	066-001-5205-0000	21.71
KANSAS BG, LLC	PI0063072	FUEL PRODUCTS - FUEL SPLIT	066-001-5303-0000	39.33
R & R INDUSTRIES, INC.	688364	SAFETY CLOTHES PW	066-001-5305-0000	198.63
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-CALLS 1/1...	066-001-5201-0000	22.26
TYLER TECHNOLOGIES, INC	025-504047	UB NOTIFICATION-TEXT 1/1/...	066-001-5201-0000	11.62
TYLER TECHNOLOGIES, INC	025-504989	UB NOTIFICATION REFUND 1...	066-001-5201-0000	-9.58
T & D TIRE AND AUTO REPAIR	25656	ROLL OFF #76 - 1 REP 22.5	066-001-5207-0000	35.00
WOODRIVER ENERGY LLC	442776	222 E 2ND AVE	066-001-5205-0000	117.82
BUMPER TO BUMPER OF EL ...	938642	#76 - HEATER HOSE CONNEC...	066-001-5307-0000	3.58
BUMPER TO BUMPER OF EL ...	938647	#76 - HOSE CONNECTOR (2)	066-001-5307-0000	8.44
GEOTAB USA, INC	IN425671	MARCH 2025	066-001-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-502041	SUPPORT & HOST WEBSITE/...	066-001-5201-0000	93.00
BUTLER COUNTY LANDFILL	033125	MARCH LANDFILL CHARGES	066-001-5201-0000	18,701.96
VERIZON CONNECT FLEET US...	334000063931	MONTHLY CHARGES	066-001-5205-0000	367.97
TRUCK CENTER COMPANIES	RA103016329 01	PASSENGER SIDE HEADLIGHT...	066-001-5207-0000	1,058.75
T & D TIRE AND AUTO REPAIR	25669	GREEN TRASH TRUCK - SERVI...	066-001-5207-0000	155.00
KANSAS GAS SERVICE	510264198 1615244 36 MAR...	222 E LOCUST AVE SVC 2/14/...	066-001-5205-0000	33.47
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	222 E 2ND AVE	066-001-5205-0000	92.05
PEREGRINE CORPORATION	0048963	SHIPPING FOR EXTRA NEWSL...	066-001-5213-0000	11.42
VERIZON WIRELESS	6110754878	PW REFUSE TABLET	066-001-5205-0000	40.01
VERIZON WIRELESS	6110754878	PW REFUSE TABLET 2	066-001-5205-0000	40.01
INTRUST CARD CENTER	INV0051833	AMERICAN CNG - COALESCI...	066-001-5307-0000	369.99
			Fund 066 - REFUSE FUND Total:	**43,051.42**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
MIDWEST ENERGY SOLUTIO...	3679	SERVICE CALL/PARTS/DRIVE T..	069-001-5207-0000	2,748.91
WOODRIVER ENERGY LLC	442776	222 1/2 E 2ND AVE-CNG FUEL..	069-001-5205-0000	2,433.43
KANSAS GAS SERVICE	510469962 1492273 82 MAR...	222 1/2 E 2ND AVE	069-001-5205-0000	563.43
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**5,745.77**
Fund: 072 - DATA PROCESSING FUND				
EMPAC, INC.	16554	2ND QTR 2025 EAP	072-001-5201-0000	89.79
CDW GOVERNMENT, INC	AD2GT3A	IT - WIN II - PRO LICENSE	072-019-5201-0000	202.11
COMMLINK ICT INC.	1130	IT - NEW EXT SETUP	072-019-5201-0000	135.00
CDW GOVERNMENT, INC	AD2715H	IT - OFF NETWORK STORAGE...	072-019-5315-0000	786.88
INTRUST CARD CENTER	INV0051608	IT - UBIQUITI EQUIPMENT	072-019-5315-0000	934.30
INTRUST CARD CENTER	INV0051631	CHAT GPT - DAVID GPT SUBS...	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0051631	BREWCO-DAVID COFFEE W/...	072-001-5211-0000	4.78

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051631	BEIJING-DAVID LUNCH WITH ...	072-001-5211-0000	21.23
INTRUST CARD CENTER	INV0051631	ANITA'S - DAVID - HUMAN T...	072-001-5211-0000	30.28
INTRUST CARD CENTER	INV0051632	WSU - KSGFOA - TABITHA	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0051632	SONIC - AUDIT	072-001-5213-0000	14.95
INTRUST CARD CENTER	INV0051632	WALMART - COMMISSION P...	072-001-5310-0000	6.95
INTRUST CARD CENTER	INV0051632	IT - ADOBE LICENSING	072-019-5201-0000	82.69
INTRUST CARD CENTER	INV0051635	UNITED - EMERALD'S FLIGHT ...	072-001-5211-0000	436.58
INTRUST CARD CENTER	INV0051635	SHRM - NATIONAL SHRM M...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0051635	WILLIE'S- STAFF MEALS FOR ...	072-001-5213-0000	45.31
INTRUST CARD CENTER	INV0051635	WALMART - POP & CANDY/P...	072-001-5310-0000	5.38
FOUNTAIN AND STUCHLIK TE...	SC-16 Commission Room	COMM- HDMI EXTENDER FO...	072-019-5316-0000	699.00
AMAZON CAPITAL SERVICES	16NQ-RRJR-736D	IT - HDD REPLACEMENTS FOR...	072-019-5316-0000	899.44
XEROX FINANCIAL SERVICES	40326484	ADMIN PRINTER	072-001-5210-0000	73.51
AMAZON CAPITAL SERVICES	1KNG-9TN4-3141	IT - MONITOR ADAPTERS	072-019-5316-0000	75.98
AMAZON CAPITAL SERVICES	1QGQ-MFY9-7GDV	NOTARY STAMP (JENNIFER ...	072-001-5301-0000	21.65
AMAZON CAPITAL SERVICES	1QGQ-MFY9-7GDV	K-CUP COFFEE PODS FOR A...	072-001-5310-0000	103.14
ODP BUSINESS SOLUTIONS, L...	411433177001	KLEENEX/WHITE OUT TAPE/...	072-001-5301-0000	38.31
ODP BUSINESS SOLUTIONS, L...	411433177001	KLEENEX/WHITE OUT TAPE/...	072-001-5310-0000	56.73
GOVERNMENT FRAMEWORK...	7073110	IT - LASERFICHE RENEWAL	072-019-5201-0000	4,922.00
AMAZON CAPITAL SERVICES	1R4Y-X4FM-CP3P	REC - TABLETS FOR CREDIT C...	072-019-5316-0000	376.56
PONTEM SOFTWARE	00013933	REC - CEMETARY ONLINE SE...	072-019-5201-0000	1,250.00
TYLER TECHNOLOGIES, INC	025-501735	IT - ET TO INCODE INTERFACE	072-019-5201-0000	1,460.56
COX COMMUNICATIONS	028608401 APR 2025	EL DORADO INC	072-000-1164-0000	109.51
COX COMMUNICATIONS	028608401 APR 2025	CHAMBER	072-000-1164-0000	54.76
AMAZON CAPITAL SERVICES	13QV-NV3R-TVNY	IT - PC SPEAKERS	072-019-5316-0000	28.62
INSURANCE CENTER, INC	20556	CYBER LIABILITY INSURANCE	072-019-5204-0000	13,306.28
GMIS INTERNATIONAL	300009228	IT - GMIS MEMBERSHIP REN...	072-019-5211-0000	150.00
HIREKU, INC dba JAZZHR	INV00780367	2025 APPLICANT TRACING S...	072-001-5201-0000	5,508.00
AMAZON CAPITAL SERVICES	1XJF-Y3VD-6XPD	OFFICE DOOR SPINNERS (2)	072-001-5310-0000	30.38
ODP BUSINESS SOLUTIONS, L...	419422993001	POP-UP STICKY NOTES	072-001-5301-0000	8.35
ODP BUSINESS SOLUTIONS, L...	418544200001	HIGHLIGHTERS/SCISSORS	072-001-5301-0000	17.00
ODP BUSINESS SOLUTIONS, L...	418544200001	BOWLS/FORKS	072-001-5310-0000	21.24
ODP BUSINESS SOLUTIONS, L...	418555424001	FORKS (1000)	072-001-5310-0000	36.95
ODP BUSINESS SOLUTIONS, L...	419422884001	POP-UP STICKY NOTES	072-001-5301-0000	19.72
ODP BUSINESS SOLUTIONS, L...	419422991001	POP-UP STICKY NOTES	072-001-5301-0000	10.08
VERIZON WIRELESS	6110754878	HR DIRECTOR	072-001-5205-0000	41.52
VERIZON WIRELESS	6110754878	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	6110754878	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	6110754878	CITY HOTSPOT 2	072-001-5205-0000	40.01
AMAZON CAPITAL SERVICES	1QX1-WM1V-1VFQ	STAFF SHIRTS	072-001-5305-0000	37.30
AMAZON CAPITAL SERVICES	1RCK-KXQY-1JKG	REC - MONITOR MOUNT	072-019-5316-0000	13.85
INTRUST CARD CENTER	INV0051833	UBIQUITI - IT - UBIQUITI SUP...	072-019-5201-0000	2,500.00
INTRUST CARD CENTER	INV0051833	UBIQUITI - IT - FIRE 2 FIREWA...	072-019-5201-0000	1,500.00
INTRUST CARD CENTER	INV0051833	UBIQUITI- IT- PATCH PANELS ...	072-019-5316-0000	72.80

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051835	4 IMPRINT - JOB FAIR HAND...	072-001-5213-0000	2,590.78
INTRUST CARD CENTER	INV0051839	SOUTHWEST-SHRM NATION...	072-001-5211-0000	482.61
INTRUST CARD CENTER	INV0051839	WPS EVENT - KYLA	072-001-5211-0000	30.00
INTRUST CARD CENTER	INV0051839	SOUTHWEST- SHRM NATION...	072-001-5211-0000	30.30
INTRUST CARD CENTER	INV0051839	SHRM NATIONAL CONFEREN...	072-001-5211-0000	306.23
INTRUST CARD CENTER	INV0051839	SOUTHWEST- SHRM NATION...	072-001-5211-0000	30.30
INTRUST CARD CENTER	INV0051840	CHATGPT SUBSCRIPTION - D...	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0051840	DAVID - LINKEDIN SUBSCRIPT...	072-001-5211-0000	539.88
INTRUST CARD CENTER	INV0051840	BREWCO - DAVID COFFEE W/...	072-001-5211-0000	7.32
INTRUST CARD CENTER	INV0051840	BREWCO - DAVID LUNCH W/...	072-001-5211-0000	13.94
INTRUST CARD CENTER	INV0051842	SHRM - MARIE SUPERVISORY...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0051842	NOODLES & COMPANY - TAB ...	072-001-5211-0000	26.48
INTRUST CARD CENTER	INV0051842	CASEY'S - TAB - BUDGET CLA...	072-001-5303-0000	31.50
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	072-001-5305-0000	66.25
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	072-001-5305-0000	61.69
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	072-001-5305-0000	96.76
INTRUST CARD CENTER	INV0051842	ADOBE - SERVICE 4/8/25-4/7...	072-019-5201-0000	4,343.28
INTRUST CARD CENTER	INV0051843	RADINA'S - EMERALD CONFE...	072-001-5211-0000	14.30
INTRUST CARD CENTER	INV0051843	TACO LUCHA - EMERALD - F...	072-001-5211-0000	25.74
INTRUST CARD CENTER	INV0051843	CANE'S - FOOD FROM CONF...	072-001-5211-0000	10.17
INTRUST CARD CENTER	INV0051843	ROCKIN K'S - EMERALD DINN...	072-001-5211-0000	18.78
INTRUST CARD CENTER	INV0051843	HILTON GARDEN INN-EMERA...	072-001-5211-0000	446.37
INTRUST CARD CENTER	INV0051843	WALMART - STORM SHELTER...	072-001-5213-0000	23.92
INTRUST CARD CENTER	INV0051843	CANVA - SUBSCRIPTION	072-001-5213-0000	59.70
INTRUST CARD CENTER	INV0051843	WALMART - COMMISSION P...	072-001-5310-0000	15.75
INTRUST CARD CENTER	INV0051852	STAFF SHIRTS	072-001-5305-0000	79.31
XEROX FINANCIAL SERVICES	40429333	ADMIN PRINTER 4/9/2025-5...	072-001-5205-0000	73.51
KU PUBLIC MANAGEMENT C...	94804908	KCCM CONFERENCE DAVID &...	072-001-5211-0000	490.00
ICMA MEMBERSHIP RENEWA...	588587	07/2025-06/2026 ICMA ME...	072-001-5211-0000	718.51
KU PUBLIC MANAGEMENT C...	4A5DD382	KCCM LUNCH MEETING 4/24...	072-001-5211-0000	35.00
			Fund 072 - DATA PROCESSING FUND Total:	**47,292.88**
Fund: 999 - POOLED CASH FUND				
COMMUNITY NATIONAL BA...	INV0051813	CERTIFICATE OF DEPOSIT	999-000-0003-0000	2,000,000.00
			Fund 999 - POOLED CASH FUND Total:	**2,000,000.00**
			Grand Total:	**3,747,833.50**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	244,622.35	211,869.47
002 - EQUIPMENT RESERVE FUND	31,943.00	31,943.00
003 - AIRPORT FUND	10,876.06	9,835.84
005 - EL DORADO SENIOR CENTER FUND	9,207.52	5,633.37
007 - MAJOR STREET FUND	38,201.19	37,233.31
009 - STORMWATER FUND	1,265.94	1,265.94
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	8,875.00	8,875.00
011 - BRADFORD MEMORIAL LIBRARY	25,105.25	23,200.05
019 - COMMUNITY DEVELOPMENT DISTRICT	12,785.51	12,785.51
024 - TOURISM TAX FUND	22,320.08	16,622.54
027 - EXPENDABLE TRUST FUND	423.78	185.91
028 - EXCESS SALES TAX	5,672.84	5,672.84
030 - CONSTRUCTION FUND	1,048,807.19	1,048,807.19
031 - BUILDING DEMOLITION	16,644.00	16,644.00
060 - WATER FUND	106,812.50	98,594.86
063 - SEWER FUND	68,181.22	51,959.00
066 - REFUSE FUND	43,051.42	42,140.22
069 - COMPRESSED NATURAL GAS STATION FUND	5,745.77	5,745.77
072 - DATA PROCESSING FUND	47,292.88	33,773.72
999 - POOLED CASH FUND	2,000,000.00	2,000,000.00
Grand Total:	**3,747,833.50**	**3,662,787.54**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	125.50	125.50
001-000-1016-0000	COMMUNITY CORRECTI...	1,122.49	1,122.49
001-000-1017-0000	RESTITUTIONS PAYABLE	2,660.72	2,660.72
001-000-1018-0000	LAW ENFORCEMENT TRA..	2,849.93	2,849.93
001-000-1019-0000	REINSTATEMENT FEES	366.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-1196-0000	CEREAL MALT BEVERAGE...	50.00	50.00
001-011-5201-0000	PROFESSIONAL SERVICES	9,918.00	9,918.00
001-011-5205-0000	UTILITIES	2,100.81	1,505.43
001-011-5210-0000	RENTALS	291.88	291.88
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	2,057.21	1,806.01
001-011-5212-0000	PUBLICATION AND PRINT..	587.96	0.00
001-011-5213-0000	OTHER CHARGES	4,801.21	3,681.94
001-011-7404-0000	OTHER IMPROVEMENTS	2,708.50	2,708.50
001-012-5201-0000	PROFESSIONAL SERVICES	9,774.04	9,941.68
001-012-5205-0000	UTILITIES	18,248.48	15,698.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5206-0000	MAINT & REPAIR-BLDGS...	727.13	727.13
001-012-5210-0000	RENTALS	549.72	549.72
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	2,585.86	891.96
001-012-5212-0000	PUBLICATION AND PRINT..	49.30	49.30
001-012-5213-0000	OTHER CHARGES	120.00	120.00
001-012-5301-0000	OFFICE SUPPLIES	653.13	653.13
001-012-5305-0000	CLOTHING	521.95	197.00
001-012-5307-0000	MAINTENANCE AND RE...	40.99	40.99
001-012-5310-0000	GENERAL SUPPLIES	73.71	34.68
001-013-5201-0000	PROFESSIONAL SERVICES	13,295.50	13,295.50
001-013-5210-0000	RENTALS	233.37	233.37
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	318.45	0.00
001-013-5301-0000	OFFICE SUPPLIES	113.98	113.98
001-013-5311-0000	PRISONER CARE	9,660.64	9,660.64
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5310-0000	GENERAL SUPPLIES	500.63	500.63
001-021-5201-0000	PROFESSIONAL SERVICES	922.99	777.88
001-021-5205-0000	UTILITIES	3,513.73	2,419.68
001-021-5206-0000	MAINT & REPAIR-BLDGS...	665.12	665.12
001-021-5207-0000	MAINTENANCE AND RE...	123.55	123.55
001-021-5210-0000	RENTALS	379.87	379.87
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	9,047.16	7,499.21
001-021-5213-0000	OTHER CHARGES	6,518.33	2,242.11
001-021-5301-0000	OFFICE SUPPLIES	113.98	113.98
001-021-5303-0000	MOTOR FUELS AND LUB...	448.74	448.74
001-021-5305-0000	CLOTHING	2,588.07	2,442.98
001-021-5307-0000	MAINTENANCE AND RE...	1,380.89	1,380.89
001-021-5310-0000	GENERAL SUPPLIES	1,088.98	1,088.98
001-021-5312-0000	SAFETY MATERIALS AND...	159.64	159.64
001-021-5315-0000	NON-CAPITALIZED ASSE...	22,721.48	16,847.00
001-023-5201-0000	PROFESSIONAL SERVICES	1,333.62	1,189.62
001-023-5205-0000	UTILITIES	2,777.70	1,722.58
001-023-5206-0000	MAINT & REPAIR-BLDGS...	191.00	191.00
001-023-5207-0000	MAINTENANCE AND RE...	1,350.83	1,350.83
001-023-5210-0000	RENTALS	814.50	814.50
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	1,278.93	958.36
001-023-5213-0000	OTHER CHARGES	50.51	50.51
001-023-5301-0000	OFFICE SUPPLIES	27.98	27.98
001-023-5302-0000	SMALL TOOLS	795.74	646.78
001-023-5303-0000	MOTOR FUELS AND LUB...	637.08	637.08
001-023-5304-0000	CHEMICALS / LAB SUPPL...	1,080.00	1,080.00
001-023-5305-0000	CLOTHING	17,169.95	17,169.95

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5306-0000	MAINT &REPAIR-BLDGS...	75.00	75.00
001-023-5307-0000	MAINTENANCE AND RE...	3,099.13	3,099.13
001-023-5309-0000	JANITORIAL & HOUSEHO...	172.79	172.79
001-023-5310-0000	GENERAL SUPPLIES	627.86	179.63
001-023-5315-0000	NON-CAPITALIZED ASSE...	288.04	288.04
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,560.17	10,560.17
001-023-7516-0000	LEASE PURCHASE INTER...	178.52	178.52
001-033-5205-0000	UTILITIES	2,413.36	950.03
001-033-5302-0000	SMALL TOOLS	127.99	127.99
001-033-5303-0000	MOTOR FUELS AND LUB...	448.74	448.74
001-033-5304-0000	CHEMICALS / LAB SUPPL...	67.94	67.94
001-033-5305-0000	CLOTHING	5.91	0.00
001-033-5307-0000	MAINTENANCE AND RE...	52.40	52.40
001-033-5308-0000	MAINT & REPAIR-OTHER ..	603.90	603.90
001-033-5309-0000	JANITORIAL & HOUSEHO...	55.70	0.00
001-033-5310-0000	GENERAL SUPPLIES	9,413.73	8,572.97
001-033-5312-0000	SAFETY MATERIALS AND...	205.27	205.27
001-041-5201-0000	PROFESSIONAL SERVICES	919.62	919.62
001-041-5205-0000	UTILITIES	1,180.40	985.04
001-041-5206-0000	MAINT & REPAIR-BLDGS...	1,710.00	1,710.00
001-041-5211-0000	TRAVL,TRAIN,MEMBERS...	83.91	0.00
001-041-5305-0000	CLOTHING	1,437.91	1,437.91
001-041-5310-0000	GENERAL SUPPLIES	234.99	204.63
001-042-5205-0000	UTILITIES	988.60	115.53
001-042-5206-0000	MAINT & REPAIR-BLDGS...	105.00	105.00
001-042-5207-0000	MAINTENANCE AND RE...	959.88	959.88
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	126.00	126.00
001-042-5302-0000	SMALL TOOLS	499.00	499.00
001-042-5307-0000	MAINTENANCE AND RE...	77.28	77.28
001-042-5308-0000	MAINT & REPAIR-OTHER ..	642.41	642.41
001-042-5310-0000	GENERAL SUPPLIES	130.96	130.96
001-051-5201-0000	PROFESSIONAL SERVICES	666.75	666.75
001-051-5205-0000	UTILITIES	8,457.31	4,296.39
001-051-5206-0000	MAINT & REPAIR-BLDGS...	2,600.00	2,600.00
001-051-5207-0000	MAINTENANCE AND RE...	200.00	200.00
001-051-5210-0000	RENTALS	2,201.54	2,201.54
001-051-5301-0000	OFFICE SUPPLIES	14.92	14.92
001-051-5302-0000	SMALL TOOLS	336.55	336.55
001-051-5304-0000	CHEMICALS / LAB SUPPL...	605.50	605.50
001-051-5305-0000	CLOTHING	15.99	15.99
001-051-5306-0000	MAINT &REPAIR-BLDGS...	1,359.43	1,359.43

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5307-0000	MAINTENANCE AND RE...	257.83	257.83
001-051-5308-0000	MAINT & REPAIR-OTHER ..	3,530.05	3,530.05
001-051-5309-0000	JANITORIAL & HOUSEHO...	861.08	772.86
001-051-5310-0000	GENERAL SUPPLIES	790.68	568.15
001-051-5312-0000	SAFETY MATERIALS AND...	15.99	15.99
001-051-5327-0000	CONCESSION SUPPLIES	2,801.81	1,780.45
001-051-5330-0000	T-SHIRTS & AWARDS	919.80	919.80
001-051-5331-0000	ATHLETIC SUPPLIES	12,004.79	10,876.00
001-051-7402-0000	OFFICE EQUIPMENT & F...	289.99	289.99
001-052-5205-0000	UTILITIES	117.47	47.51
002-012-7401-0000	MACHINERY & AUTOMO...	31,943.00	31,943.00
003-011-5204-0000	INSURANCE & BONDS	9,206.00	9,206.00
003-011-5205-0000	UTILITIES	1,202.79	162.57
003-011-5213-0000	OTHER CHARGES	75.00	75.00
003-011-5310-0000	GENERAL SUPPLIES	392.27	392.27
005-011-5201-0000	PROFESSIONAL SERVICES	180.00	90.00
005-011-5202-0000	PAYMENTS TO CONTRA...	1,001.00	1,001.00
005-011-5205-0000	UTILITIES	1,050.01	370.14
005-011-5206-0000	MAINT & REPAIR-BLDGS...	199.98	199.98
005-011-5210-0000	RENTALS	270.78	270.78
005-011-5212-0000	PUBLICATION AND PRINT..	39.99	0.00
005-011-5213-0000	OTHER CHARGES	220.95	220.95
005-011-5301-0000	OFFICE SUPPLIES	97.07	97.07
005-011-5306-0000	MAINT &REPAIR-BLDGS...	405.00	0.00
005-011-5309-0000	JANITORIAL & HOUSEHO...	443.66	388.59
005-011-5310-0000	GENERAL SUPPLIES	4,233.44	1,977.72
005-011-5316-0000	COMPUTER SUPPLIES	810.00	810.00
005-011-5323-0000	PROGRAM EXPENSES - ...	255.64	207.14
007-034-5201-0000	PROFESSIONAL SERVICES	764.63	764.63
007-034-5205-0000	UTILITIES	1,912.77	1,110.37
007-034-5207-0000	MAINTENANCE AND RE...	2,688.77	2,688.77
007-034-5210-0000	RENTALS	621.00	621.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	1,010.29	699.64
007-034-5213-0000	OTHER CHARGES	175.53	157.70
007-034-5302-0000	SMALL TOOLS	1,430.28	1,430.28
007-034-5303-0000	MOTOR FUELS AND LUB...	638.18	638.18
007-034-5304-0000	CHEMICALS / LAB SUPPL...	621.00	621.00
007-034-5305-0000	CLOTHING	198.63	198.63
007-034-5306-0000	MAINT &REPAIR-BLDGS...	406.61	406.61
007-034-5307-0000	MAINTENANCE AND RE...	3,492.05	3,722.97
007-034-5308-0000	MAINT & REPAIR-OTHER ..	4,396.63	4,396.63
007-034-5310-0000	GENERAL SUPPLIES	2,495.46	2,427.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5312-0000	SAFETY MATERIALS AND...	41.94	41.94
007-034-5315-0000	NON-CAPITALIZED ASSE...	13,272.31	13,272.31
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	4,035.11	4,035.11
009-011-5201-0000	PROFESSIONAL SERVICES	1,265.94	1,265.94
010-011-5201-0000	PROFESSIONAL SERVICES	8,875.00	8,875.00
011-011-5201-0000	PROFESSIONAL SERVICES	1,864.68	1,864.68
011-011-5205-0000	UTILITIES	1,543.51	748.58
011-011-5210-0000	RENTALS	631.54	631.54
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	205.30	205.30
011-011-5212-0000	PUBLICATION AND PRINT..	345.67	328.70
011-011-5213-0000	OTHER CHARGES	464.31	214.52
011-011-5301-0000	OFFICE SUPPLIES	535.67	499.69
011-011-5310-0000	GENERAL SUPPLIES	345.96	258.00
011-011-5313-0000	PRINT MATERIALS	5,324.40	4,766.50
011-011-5315-0000	NON-CAPITALIZED ASSE...	2,262.60	2,262.60
011-011-5316-0000	COMPUTER SUPPLIES	170.04	170.04
011-011-5318-0000	AUDIOVISUAL MATERIA...	518.34	518.34
011-011-5321-0000	MEMORIALS - BOOKS, E...	254.78	189.65
011-011-5323-0000	PROGRAM EXPENSES - ...	1,974.54	1,878.00
011-011-5324-0000	PROGRAM EXPENSES - C...	973.93	973.93
011-011-5326-0000	LIBRARY PROCESSING C...	455.25	455.25
011-011-7403-0000	BUILDINGS	7,234.73	7,234.73
019-011-5213-0000	OTHER CHARGES	12,785.51	12,785.51
024-011-5201-0000	PROFESSIONAL SERVICES	20,504.25	15,504.25
024-011-5205-0000	UTILITIES	127.89	127.89
024-011-5210-0000	RENTALS	18.38	18.38
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	20.51	0.00
024-011-5212-0000	PUBLICATION AND PRINT..	518.38	477.50
024-011-5213-0000	OTHER CHARGES	369.87	213.75
024-011-5301-0000	OFFICE SUPPLIES	117.29	117.29
024-011-5305-0000	CLOTHING	90.05	0.00
024-011-5310-0000	GENERAL SUPPLIES	15.19	15.19
024-011-7402-0000	OFFICE EQUIPMENT & F...	538.27	148.29
027-151-5213-0000	OTHER CHARGES	185.91	185.91
027-152-5211-0000	TRAVL,TRAIN,MEMBERS...	140.00	0.00
027-152-5310-0000	GENERAL SUPPLIES	97.87	0.00
028-011-5213-0000	OTHER CHARGES	111.23	111.23
028-011-7401-0000	MACHINERY & AUTOMO...	5,561.61	5,561.61
030-011-5201-0605	PROFESSIONAL SERVICES	127.56	127.56
030-011-5201-0628	PROFESSIONAL SERVICES	1,774.00	1,774.00
030-011-5201-0629	PROFESSIONAL SERVICES	20,425.75	20,425.75
030-011-5202-0605	PAYMENTS TO CONTRA...	1,018,266.03	1,018,266.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5308-0605	MAINT & REPAIR-OTHER ..	2,881.88	2,881.88
030-011-5310-0606	GENERAL SUPPLIES	797.17	797.17
030-011-5310-0620	GENERAL SUPPLIES	334.80	334.80
030-011-5315-0626	NON-CAPITALIZED ASSE...	4,200.00	4,200.00
031-027-5201-0000	PROFESSIONAL SERVICES	11,644.00	11,644.00
031-027-7405-0000	LAND	5,000.00	5,000.00
060-000-0410-0000	INVENTORY	33,970.67	33,970.67
060-000-1198-0000	HOLLYFRONTIER ELECTR...	8,448.88	8,448.88
060-001-5201-0000	PROFESSIONAL SERVICES	11,300.69	11,300.69
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	583.00	88.71
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	3,063.91	601.53
060-001-5212-0000	PUBLICATION AND PRINT..	431.64	431.64
060-001-5213-0000	OTHER CHARGES	352.16	352.16
060-001-5301-0000	OFFICE SUPPLIES	25.72	25.72
060-001-5305-0000	CLOTHING	213.37	0.00
060-002-5201-0000	PROFESSIONAL SERVICES	3,723.80	3,373.78
060-002-5205-0000	UTILITIES	10,488.39	8,294.07
060-002-5206-0000	MAINT & REPAIR-BLDGS...	125.00	125.00
060-002-5207-0000	MAINTENANCE AND RE...	5,071.99	5,071.99
060-002-5210-0000	RENTALS	204.75	204.75
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,044.86	501.32
060-002-5213-0000	OTHER CHARGES	92.88	92.88
060-002-5302-0000	SMALL TOOLS	254.95	254.95
060-002-5303-0000	MOTOR FUELS AND LUB...	1,205.95	1,205.95
060-002-5304-0000	CHEMICALS / LAB SUPPL...	1,389.69	1,389.69
060-002-5305-0000	CLOTHING	142.52	65.94
060-002-5306-0000	MAINT &REPAIR-BLDGS...	21.99	21.99
060-002-5307-0000	MAINTENANCE AND RE...	396.18	0.00
060-002-5308-0000	MAINT & REPAIR-OTHER ..	84.55	84.55
060-002-5310-0000	GENERAL SUPPLIES	256.11	256.11
060-003-5201-0000	PROFESSIONAL SERVICES	3,228.54	3,228.54
060-003-5204-0000	INSURANCE & BONDS	157.00	157.00
060-003-5205-0000	UTILITIES	1,884.73	1,132.20
060-003-5207-0000	MAINTENANCE AND RE...	4,936.33	4,936.33
060-003-5208-0000	MAINT & REPAIR-OTHER ..	291.34	291.34
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	492.77	492.77
060-003-5302-0000	SMALL TOOLS	675.41	577.41
060-003-5303-0000	MOTOR FUELS AND LUB...	533.64	533.64
060-003-5306-0000	MAINT &REPAIR-BLDGS...	39.27	39.27
060-003-5307-0000	MAINTENANCE AND RE...	1,113.01	1,113.01
060-003-5308-0000	MAINT & REPAIR-OTHER ..	8,822.77	8,822.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5309-0000	JANITORIAL & HOUSEHO...	242.18	148.71
060-003-5310-0000	GENERAL SUPPLIES	651.86	608.90
060-003-5315-0000	NON-CAPITALIZED ASSE...	350.00	350.00
063-000-0410-0000	INVENTORY	7,935.30	7,935.30
063-001-5201-0000	PROFESSIONAL SERVICES	919.30	919.30
063-001-5204-0000	INSURANCE & BONDS	5,000.00	5,000.00
063-001-5205-0000	UTILITIES	216.74	216.74
063-001-5212-0000	PUBLICATION AND PRINT..	395.67	395.67
063-001-5213-0000	OTHER CHARGES	289.14	289.14
063-002-5201-0000	PROFESSIONAL SERVICES	3,101.44	3,101.44
063-002-5205-0000	UTILITIES	16,366.96	1,874.93
063-002-5206-0000	MAINT & REPAIR-BLDGS...	1,560.85	1,560.85
063-002-5207-0000	MAINTENANCE AND RE...	3,696.25	3,697.05
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	135.18	103.05
063-002-5213-0000	OTHER CHARGES	37.00	37.00
063-002-5302-0000	SMALL TOOLS	57.98	57.98
063-002-5303-0000	MOTOR FUELS AND LUB...	41.96	41.96
063-002-5304-0000	CHEMICALS / LAB SUPPL...	122.43	122.43
063-002-5306-0000	MAINT &REPAIR-BLDGS...	174.17	174.17
063-002-5307-0000	MAINTENANCE AND RE...	1,741.71	1,521.71
063-002-5308-0000	MAINT & REPAIR-OTHER ..	147.50	147.50
063-002-5309-0000	JANITORIAL & HOUSEHO...	36.71	36.71
063-002-5310-0000	GENERAL SUPPLIES	371.93	371.93
063-002-5315-0000	NON-CAPITALIZED ASSE...	2,204.89	2,562.49
063-002-7401-0000	MACHINERY & AUTOMO...	9,458.42	9,458.42
063-003-5201-0000	PROFESSIONAL SERVICES	1,586.14	1,586.14
063-003-5205-0000	UTILITIES	1,855.71	19.25
063-003-5207-0000	MAINTENANCE AND RE...	2,744.32	2,744.32
063-003-5208-0000	MAINT & REPAIR-OTHER ..	4,850.00	4,850.00
063-003-5213-0000	OTHER CHARGES	87.87	87.87
063-003-5302-0000	SMALL TOOLS	26.00	26.00
063-003-5303-0000	MOTOR FUELS AND LUB...	448.74	448.74
063-003-5307-0000	MAINTENANCE AND RE...	1,653.03	1,653.03
063-003-5308-0000	MAINT & REPAIR-OTHER ..	917.88	917.88
066-001-5201-0000	PROFESSIONAL SERVICES	19,565.55	19,565.55
066-001-5205-0000	UTILITIES	1,251.79	710.58
066-001-5207-0000	MAINTENANCE AND RE...	1,293.75	1,293.75
066-001-5211-0000	TRAVL,TRAIN,MEMBERS...	91.97	91.97
066-001-5212-0000	PUBLICATION AND PRINT..	371.69	371.69
066-001-5213-0000	OTHER CHARGES	280.81	280.81
066-001-5303-0000	MOTOR FUELS AND LUB...	448.74	448.74
066-001-5305-0000	CLOTHING	198.63	198.63

Payroll:	
04/02/2025	$244,302.56
04/16/2025	$238,635.01
04/30/2025	$183,014.59
Expenses:	$3,747,833.50
Total:	$4,413,785.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5307-0000	MAINTENANCE AND RE...	18,382.53	18,012.54
066-001-5310-0000	GENERAL SUPPLIES	1,165.96	1,165.96
069-001-5205-0000	UTILITIES	2,996.86	2,996.86
069-001-5207-0000	MAINTENANCE AND RE...	2,748.91	2,748.91
072-000-1164-0000	CHAMBER AND EL DOR...	164.27	164.27
072-001-5201-0000	PROFESSIONAL SERVICES	5,637.79	5,617.79
072-001-5205-0000	UTILITIES	235.06	235.06
072-001-5210-0000	RENTALS	73.51	73.51
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	3,943.80	1,886.38
072-001-5213-0000	OTHER CHARGES	2,734.66	60.26
072-001-5301-0000	OFFICE SUPPLIES	115.11	115.11
072-001-5303-0000	MOTOR FUELS AND LUB...	31.50	0.00
072-001-5305-0000	CLOTHING	341.31	37.30
072-001-5310-0000	GENERAL SUPPLIES	276.52	260.77
072-019-5201-0000	PROFESSIONAL SERVICES	16,395.64	8,052.36
072-019-5204-0000	INSURANCE & BONDS	13,306.28	13,306.28
072-019-5211-0000	TRAVL,TRAIN,MEMBERS...	150.00	150.00
072-019-5315-0000	NON-CAPITALIZED ASSE...	1,721.18	1,721.18
072-019-5316-0000	COMPUTER SUPPLIES	2,166.25	2,093.45
999-000-0003-0000	POOLED CASH-INVESTM...	2,000,000.00	2,000,000.00
	Grand Total:	**3,747,833.50**	**3,662,787.54**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	3,747,833.50	3,662,787.54
Grand Total:	**3,747,833.50**	**3,662,787.54**

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of a Special Use Permit for an Accessory Structure at 720 Oak Street.
DATE:	May 19, 2025

Summary:

Gary Taylor, 720 Oak St., has submitted a request for a Special Use Permit (SUP) to construct a 1,800-square-foot detached accessory structure at his residence, located at the southeast corner of Oak Street and 6th Avenue. The structure is intended for personal vehicle storage and hobby-related use.

The proposed building is a 30-foot by 60-foot metal structure, oriented toward 6th Avenue. It would have 12-foot sidewalls, a dark gray and black color scheme (matching the residence), and access via a new driveway off 6th Avenue. The lot is 30,000 square feet in area, significantly larger than typical residential lots, and includes an existing single-family residence built in 1997 with an attached garage.

Planning Commission Meeting Review:

The Planning Commission held a public hearing on April 24, 2025, to review the SUP request. Staff recommended approval with the following conditions:

1. A minimum 15-foot setback from 6th Avenue;
2. Use of neutral-colored metal siding and roofing that matches the home's exterior;
3. Retention of existing mature tree cover along both Oak Street and 6th Avenue to provide natural screening. If tree removal occurs, supplemental landscaping or fencing may be required.

One adjacent neighbor testified in support. Commissioners discussed the visual impact near the cemetery, the size of the structure, and precedent for other large structures. Based on the discussion, the Planning Commission voted 3–2 to deny the request.

Why a Special Use Permit is Required:

Under Section 6.3.2 of the El Dorado Zoning Regulations, detached accessory structures in residential zones are permitted by right only when they meet the following standards:

- Size not exceeding 1,200 square feet, or the gross floor area of the principal residence (whichever is less);
- Located behind the front line of the home and within the required setbacks.
- Not exceeding the height of the principal structure.
- For accessory structures between 1,200 and 1,500 square feet, placement at least 60 feet behind the front property line and architectural/material compatibility with the home are also required.

In this case, the proposed 1,800-square-foot structure:

- Exceeds both the 1,200-square-foot baseline and the 1,500-square-foot limit permitted with enhanced placement/design.
- It is not designed to match the full architectural style of the home, although colors would be matched.

Because the structure does not meet these thresholds, a Special Use Permit is required, allowing the Planning Commission and City Commission to evaluate impacts, apply tailored conditions, and ensure neighborhood compatibility.

Attachments:
1. 720 Oak Staff Report
2. 720 Oak St 200 FT Buffer Map
3. 720 Oak Shop Setbacks & Site Plan
4. 720 Oak St SUP Ord

Funding Source:
No City funding is required. The applicant is responsible for all construction costs and compliance with any conditions applied to the SUP.

Operation Impact:
None. This is a private, residential accessory use and will not impact City services or operations.

Options/Alternatives:

1. Affirm the Planning Commission's denial of the SUP request.
2. Overrule the Planning Commission and approve the SUP. *This action requires a supermajority vote (four of five commissioners voting in favor).*
3. Return the request to the Planning Commission for reconsideration, allowing additional discussion and possible modification of proposed conditions to address compatibility or screening concerns.

Staff Recommendation:
Following the Planning Commission's denial of the SUP for 720 Oak Street, staff discussed the next steps with the applicant. Staff requested that the applicant submit additional supporting materials, including a formal request to return the item to the Planning Commission, a building rendering, color samples, and additional proposed conditions, for consideration by the City Commission. As of the agenda publication deadline, staff had not received these materials. Upon follow-up, the applicant has had some personal issues to justify the lack of producing additional information for consideration. The applicant indicated an intention to **reapply** for a SUP if the current application is not returned for reconsideration.
Staff also spoke informally with several Planning Commissioners, who expressed interest in having **further discussion** on the matter and evaluating **additional conditions** that might support approval. These Commissioners acknowledged that the initial vote may have **cut short a more productive exploration of conditions** during the April 24, 2025, hearing.
At this stage, it is the **City Commission's discretion** to either:

- Return the item to the Planning Commission, **despite the absence of new information**, to allow for continued discussion and potential modification of conditions. If returned, the Planning Commission would consider the case at its **June 26, 2025,** meeting; or
- Affirm the Planning Commission's denial, with the understanding that the applicant is likely to **submit a new application**, which may raise the procedural question of whether it is **"substantially different"** from the original request.

Given these circumstances, staff did **not make a definitive recommendation** but rather presents the above options to facilitate a reasoned decision by the City Commission based on procedural clarity.

Commission Action:

Affirm the Planning Commission's Denial

Commissioner _____ moved to affirm the Planning Commission's recommendation to deny Case No. 25-02-SUP, a Special Use Permit for a detached accessory structure at 720 Oak Street.

Commissioner _____ seconded the motion.

Approve the Special Use Permit (Supermajority Required)

Commissioner _____ moved to overrule the Planning Commission's recommendation and approve Case No. 25-02-SUP, a Special Use Permit for a detached accessory structure at 720 Oak Street, subject to the following conditions:

1. The structure shall maintain a minimum 15-foot setback from 6th Avenue;
2. The structure shall use neutral-colored metal siding and roofing consistent with the existing residence;
3. Existing tree cover along Oak Street and 6th Avenue shall be preserved. If removed, the owner shall install supplemental landscaping or a privacy fence to screen the structure.**

Commissioner _____ seconded the motion.

Return the Item to the Planning Commission

Commissioner _____ moved to return Case No. 25-02-SUP to the Planning Commission for further consideration of revised or additional conditions, and to seek more information.

Commissioner _____ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: SUP – Accessory Structure at 720 Oak St.

REQUEST SUMMARY

Gary Taylor has requested a Special Use Permit (SUP) to construct a 1,800-square-foot detached accessory structure at 720 Oak Street. The property is located at the southeast corner of Oak Street and 6th Avenue and is zoned R-2 Residential – Medium Density. The applicant intends to use the structure for personal vehicle storage and hobby-related activities. Because the proposed size and appearance exceed the standards permitted by right, the request must be reviewed through the Special Use Permit process.

PROPERTY AND STRUCTURE DETAILS

The property measures 200 feet in width along Oak Street and 150 feet in depth along 6th Avenue, totaling 30,000 square feet. The existing residence was built in 1997 and is a one-story ranch-style home with 1,150 square feet of main floor living area and a full basement. The home includes a 1,254-square-foot attached garage. The structure has hardboard siding and a composition shingle roof.

The proposed accessory structure is a 30-foot by 60-foot metal building, totaling 1,800 square feet. It is proposed to have metal siding and a metal roof. The applicant has indicated that they do not intend to match the architectural style of the primary residence. The structure will have 12-foot side walls, and the roof slope is unspecified. It will be oriented toward 6th Avenue with a proposed 15-foot setback from that property line. Existing mature trees along both Oak Street and 6th Avenue provide natural screening that may reduce the structure's visibility from the street.

ZONING COMPLIANCE

Accessory structures in residential districts are regulated by Section 6.3.2 of the El Dorado Zoning Regulations. In 2019, the City Commission adopted amendments to these regulations to address community concerns regarding the scale, appearance, and visibility of large accessory structures on residential lots. The goal of the amendment was to allow flexibility for homeowners while ensuring that large accessory buildings do not negatively impact neighborhood character or property values.

Under the current standards, accessory structures are permitted by right under the following conditions:

- The structure does not exceed 1,200 square feet or the gross floor area of the principal residence, whichever is less;
- The structure is constructed behind the front line of the home and meets all setback requirements; and
- The structure does not exceed the height of the primary residence.

A secondary allowance exists for accessory structures up to 1,500 square feet, but only when two conditions are met:

1. The structure must be located at least 60 feet behind the front property line, and
2. It must match the architectural character and exterior materials of the primary residence.

Any proposed accessory structure that exceeds the allowable square footage, is taller than the residence, fails to meet the design or placement requirements, or otherwise deviates from these standards must obtain a Special Use Permit (SUP) under Article 10 of the zoning regulations.

In this case, the proposed structure at 720 Oak Street:

- Exceeds both the 1,200 sq. ft. baseline and the 1,500 sq. ft. maximum allowed with conditions;
- Is proposed with metal siding and roofing and does not match the architectural style of the home;

For these reasons, the structure does not qualify as a permitted use by right and therefore requires Planning Commission review and approval through the Special Use Permit process.

This SUP pathway allows the Planning Commission to evaluate the request based on context, site design, aesthetics, and neighborhood compatibility, and to attach specific conditions to mitigate potential impacts.

STAFF REVIEW – SPECIAL USE PERMIT CRITERIA

The following analysis addresses the applicable Special Use Permit review standards from Section 10.3.2 of the zoning regulations:

A. Location and Size of Proposed Use in Relation to the Site and Adjacent Properties
The proposed 1,800-square-foot structure is appropriate in scale for this oversized residential lot and is positioned to the rear of the home. While larger than typical neighborhood garages, its location, residential use, and the size of the property minimize the impact on adjacent uses.

B. Accessibility to Municipal Services, Traffic Flow, and Parking
The site is accessible to police, fire, and refuse collection services. Access is proposed via 6th Avenue, and the use will not generate unusual traffic or congestion. Any required curb cuts will be subject to City review. Parking and loading needs are met entirely on site.

C. Utility and Service Availability
The lot is already served by city water, sewer, storm drainage, gas, and electric utilities. No additional infrastructure improvements are needed to accommodate the accessory structure.

D. Structure Design, Height, and Relation to Adjoining Properties
The building is one story with 12-foot side walls. Although the applicant is not proposing to match the primary home's materials or architectural character, the structure does not exceed the home's height and will be screened in part by existing trees. Visual impact may be further reduced by conditions related to neutral colors, placement, or landscaping.

E. Yard and Open Space Requirements
The structure meets all required yards.

F. Compatibility with Adjacent Properties and Community Welfare
The use is residential and compatible with nearby properties. The lot can comfortably support the proposed structure without crowding the site or affecting surrounding homes. The scale is larger than typical accessory structures but not unprecedented for lots of this size. Public health and safety will not be negatively affected.

STAFF RECOMMENDED CONDITIONS

Staff recommends approval of the Special Use Permit subject to the following conditions:

1. The structure shall maintain a minimum 15-foot setback from 6th Avenue.
2. The structure shall use neutral-colored metal siding and roofing matching the principal structures' siding and roof colors, and all exterior finishes shall be kept in reasonable condition to ensure visual compatibility with the residential neighborhood.
3. The applicant shall retain existing tree cover along Oak Street and 6th Avenue to provide natural screening. If this vegetation is removed in the future, supplemental landscaping or a privacy fence may be required.

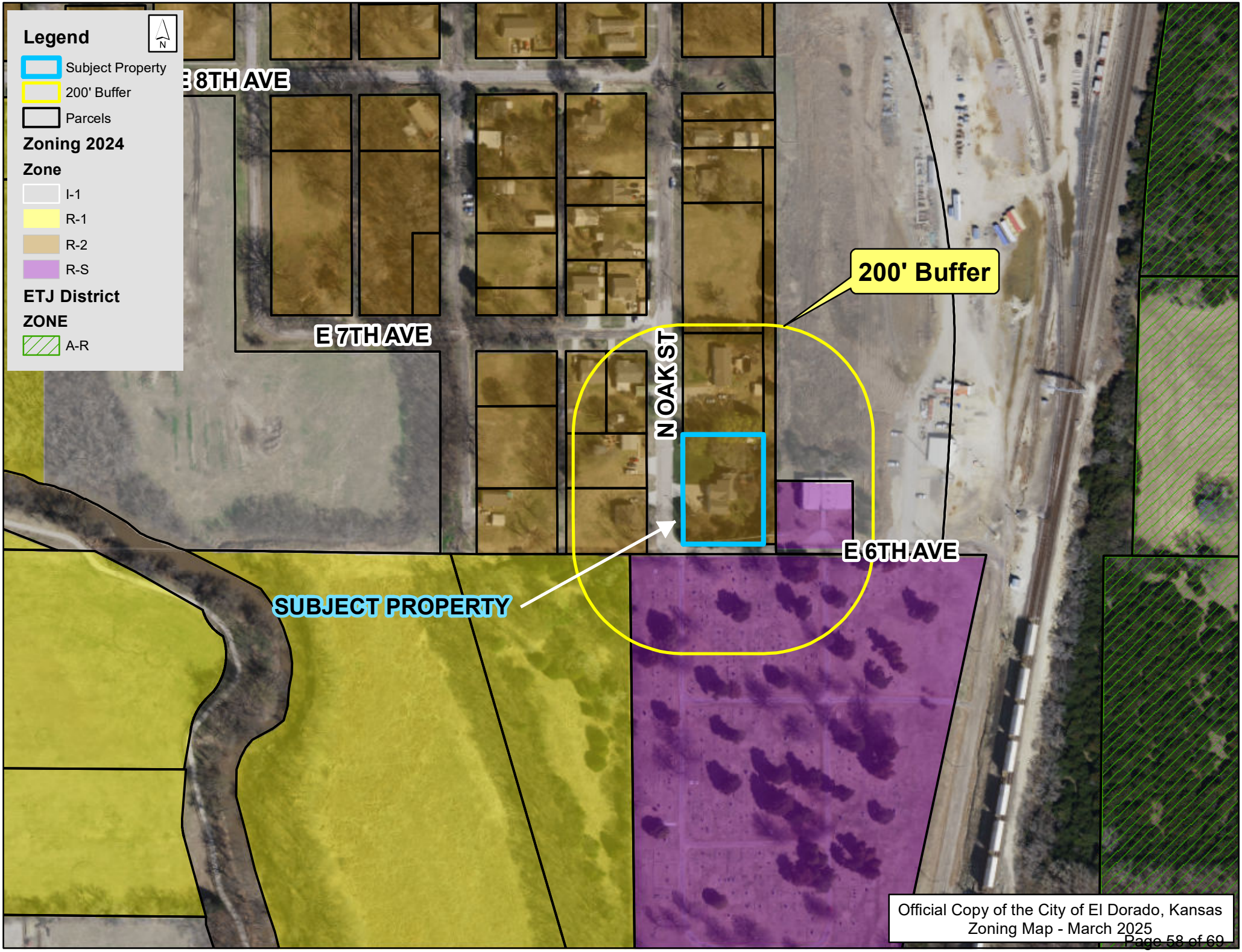
STAFF RECOMMENDATION

Based on the size and configuration of the lot, the intended residential use, and the findings in this report, staff recommends approval of Case No. 25-02-SUP subject to the conditions outlined above.

MOTION OPTIONS

Approval Motion:
I move to recommend approval of Case No. 25-02-SUP, Gary Taylor's request for a Special Use Permit to allow an 1,800-square-foot accessory structure at 720 Oak Street, subject to the following conditions_____ and for the reasons stated in the staff report and as heard at this public hearing.

Denial Motion:
I move to recommend denial of Case No. 25-02-SUP, Gary Taylor's request for a Special Use Permit to allow an 1,800-square-foot accessory structure at 720 Oak Street, for the reasons stated in the staff report and as heard at this public hearing.


Legend
Subject Property
200' Buffer
Parcels
Zoning 2024
Zone
I-1
R-1
R-2
R-S
ETJ District
ZONE
A-R
E 8TH AVE
E 7TH AVE
N OAK ST
E 6TH AVE
200' Buffer
SUBJECT PROPERTY
Official Copy of the City of El Dorado, Kansas
Zoning Map - March 2025

720 Oak St
Lot Zoned R-2
Platted Prior to 1951
Property Line
7
8
Buildable Area
Match Front House
Oak St
200
30x60
15
E 6th Ave
147

ORDINANCE NO. G-_____

WHEREAS an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a 1,800-square-foot accessory structure on the property located at 720 N. Oak Street.

WHEREAS, on April 24, 2025, at a duly convened Planning Commission meeting, the Planning Commission held a public hearing and voted to deny the request 3-2, and the Governing Body hereby grants the Special Use Permit by a super-majority vote.

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

Section 1. The Special Use Permit is hereby granted to Gary Taylor to allow an 1,800 S.F. accessory structure in an R-2 Residential Medium Density District at 720 N Oak Street with the following conditions:

a. The structure shall maintain a minimum 15-foot setback from 6th Avenue.
b. The structure shall use neutral-colored metal siding and roofing matching the principal structures' siding and roof colors, and all exterior finishes shall be kept in reasonable condition to ensure visual compatibility with the residential neighborhood.
c. The applicant shall retain existing tree cover along Oak Street and 6th Avenue to provide natural screening. If this vegetation is removed in the future, supplemental landscaping or a privacy fence may be required.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 19th day of May 2025.

_____
Bill Young, Mayor

ATTEST:

_____
Emerald Ashlock, City Clerk

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of a Resolution Renaming North Field in Central Park to "Fowler Field" in Honor of Kenneth Wayne "Kenny" Fowler's Lifetime Contribution to Youth Sports, Education, and Community Service.
DATE:	May 19, 2025

Summary:
On July 24, 2024, the Parks and Recreation Advisory Board unanimously recommended renaming North Field in Central Park to “Fowler Field” in memory of Kenneth Wayne “Kenny” Fowler, a lifelong resident of El Dorado whose contributions to youth sports, education, and public service have left an enduring legacy.
Per the City’s 2011 Policy on Naming Parks and Recreational Public Facilities, which allows for the naming of City-owned properties in honor of deceased individuals who have made significant contributions to the community, this proposal was evaluated and recommended by the Advisory Board and is now presented for Commission action.

Attachments:
1. Kenny Fowler Field Resolution

Funding Source:
The Parks and Recreation Department will coordinate the installation of signage identifying the field as “Fowler Field.” The Fowler family has offered to assist with associated costs.

Operation Impact:
This action will not affect regular programming or maintenance of the field. Signage installation and a planned dedication ceremony will be coordinated through the Parks and Recreation Department with no impact to operations.

Options/Alternatives:

- Approve the resolution to rename North Field to “Fowler Field”
- Deny the request and retain the current name
- Table the item for further review

Staff Recommendation:
Staff recommend that the City Commission approve the renaming of North Field at Central Park to “Fowler Field” and adopt the resolution attached, commemorating the legacy of Kenny Fowler and his contributions to the El Dorado community.

Commission Action:
Commissioner _____ moved to approve Resolution Renaming North Field in Central Park to "Fowler Field" in Honor of Kenneth Wayne "Kenny" Fowler's Lifetime Contribution to Youth Sports, Education, and Community Service.

Commissioner _____ seconded the motion.

RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF EL DORADO, KANSAS, RENAMING NORTH FIELD IN CENTRAL PARK TO "FOWLER FIELD" IN HONOR OF KENNETH WAYNE "KENNY" FOWLER'S LIFETIME CONTRIBUTION TO YOUTH SPORTS, EDUCATION, AND COMMUNITY SERVICE

WHEREAS, Kenneth Wayne "Kenny" Fowler was a beloved lifelong resident of El Dorado, Kansas, whose passion for coaching, teaching, and mentoring shaped generations of student-athletes and community members; and

WHEREAS, Kenny's community service began at the age of eight, where his first job under the guidance of mentor Jim "Mac" McDonald was picking up trash—a humble beginning that sparked a lifelong commitment to service to community recreation; and

WHEREAS, Kenny's early experiences working at city recreation fields sparked a lifelong connection to baseball, which evolved from playing the game to developing a deep appreciation for its strategies, structure, and teaching aspects, ultimately laying the foundation for a coaching legacy that would span decades; and

WHEREAS, Kenny valued the fulfillment of watching his players grow into successful adults and seeing his children involved in El Dorado recreation programs; and

WHEREAS, he often expressed how deeply blessed he felt to have been raised in El Dorado and to raise his own family here, and in turn, the El Dorado community was deeply blessed by his presence, humility, and lifelong devotion to the youth of the city; and

WHEREAS, his induction into the El Dorado Baseball Hall of Fame memorialized his quiet leadership, selfless service, and passion for the game, and his life stands as a powerful example of dedication to community, education, and sportsmanship.

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

1. **Naming of Field**: North Field in Central Park, a location deeply connected to Kenny Fowler's earliest work and lifelong commitment to El Dorado youth athletics, is hereby officially renamed **"Fowler Field."**
2. **Signage and Dedication**: The City shall install appropriate signage at the field and coordinate a public dedication ceremony to celebrate Kenny Fowler's contributions and legacy.
3. **Community Recognition**: This resolution honors the profound impact Kenny Fowler made on the City of El Dorado and ensures that his example of integrity, mentorship, and love of community lives on for future generations.

PASSED AND APPROVED this 19th day of May 2025.

_____
Bill Young, Mayor

ATTEST:

_____
Emerald Ashlock, City Clerk

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of an Ordinance Relating to and Providing for the Vacation of a Portion of a Cul-Da-Sac on Pioneer Drive, Located in the El Dorado Industrial Park to the City of El Dorado, Kansas
DATE:	May 19, 2025

Summary:
The City is requesting to vacate the northern portion of a remnant cul-de-sac located at the south end of Pioneer Drive within the El Dorado Industrial Park. This segment of right-of-way was bypassed as part of the 2007 realignment of the street but was never formally vacated through ordinance.

While processing the *Nancy Grange Addition Final Plat*, Butler County notified the City that the cul-de-sac right-of-way still exists on record and must be formally vacated before the plat can be recorded. The vacation will eliminate an unused public right-of-way that is no longer needed for municipal purposes or access.

The Northern part of an existing cul-de-sac beginning 102.46 feet South and 426.78 feet East of the Northwest corner of the Southeast Quarter (SE4) of Section 33, Township 25 South, Range 5 East of the Sixth Principal Meridian in El Dorado, Butler County, Kansas, to a point on the Northern part of the existing cul-de-sac, being the Point of Beginning on a curve having a radius of 75 feet; thence curving clockwise, on an arc of 151.23 feet with a chord distance of 126.88 feet; thence West in line with the existing Northern Right-of-Way of said Pioneer Drive, 126.88 feet to the Point of Beginning.

Attachments:
1. Vacation Ord. Cul-de-sac

Funding Source:
There is no cost to the City associated with this right-of-way vacation.

Operation Impact:
No operational impact to City services. The right-of-way has not been used for transportation, utilities, or public access since the 2007 realignment.

Options/Alternatives:

- Approve the ordinance as presented to vacate the unused portion of the cul-de-sac.
- Deny the ordinance and retain the public right-of-way.
- Table the ordinance for further review or additional documentation.

Staff Recommendation:
Staff recommends approval of the Ordinance

Commission Action:

Commissioner _____ moved to approve an Ordinance Relating to and Providing for the Vacation of a Portion of a Cul-Da-Sac on Pioneer Drive, Located in the El Dorado Industrial Park to the City of El Dorado, Kansas.

Commissioner _____ seconded the motion.

ORDINANCE NO. _____

AN ORDINANCE RELATING TO AND PROVIDING
FOR THE VACATION OF A PORTION OF A CUL-DE-SAC
ON PIONEER DRIVE, LOCATED IN
THE EL DORADO INDUSTRIAL PARK
TO THE CITY OF EL DORADO, KANSAS,
HEREINAFTER MORE SPECIFICALLY DESCRIBED.

WHEREAS the Governing Body declares that it would be in the City's best interest that a portion of a cul-de-sac on Pioneer Drive to the City of El Dorado, Kansas, be vacated.

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

Section 1: That the real estate located in the City of El Dorado, Kansas, is described as follows, to wit:

Vacation of a portion of a cul-de-sac on Pioneer Drive located in the El Dorado Industrial Park described as follows: The Northern part of an existing cul-de-sac beginning 102.46 feet South and 426.78 feet East of the Northwest corner of the Southeast Quarter (SE4) of Section 33, Township 25 South, Range 5 East of the Sixth Principal Meridian in El Dorado, Butler County, Kansas, to a point on the Northern part of the existing cul-de-sac, being the Point of Beginning on a curve having a radius of 75 feet; thence curving clockwise, on an arc of 151.23 feet with a chord distance of 126.88 feet; thence West in line with the existing Northern Right-of-way of said Pioneer Drive, 126.88 feet to the Point of Beginning.

Section 2: This Ordinance shall become effective thirty-one (31) days after publication, unless one or more interested parties files a written protest before the expiration of said time. In the event such a protest is filed in the office of the City Clerk of the City within such time, the governing body shall set the matter for hearing ten (10) days after the end of the thirty (30) day period. The hearing may be continued from time to time and at the conclusion thereof the Governing Body shall adopt a resolution confirming the vacation ordinance and the same shall be filed with the County Clerk and the Register of Deeds as provided by K.S.A. 14-423 or in the event such resolution is not adopted, this vacation ordinance shall be void and of no effect.

PASSED and APPROVED by the Governing Body of the City of El Dorado, Kansas on May 5, 2025.

_____
Bill Young, Mayor

ATTEST:

_____
Emerald Ashlock, City Clerk

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of Approval of the low bid of $10,900 from Stands Farm for demolition of the structure at 401 N. Emporia and authorize staff to proceed with the demolition.
DATE:	May 19, 2025

Summary:
Bids were received on May 5, 2025, for the demolition of the fire-damaged residential structure located at 401 N. Emporia. The structure has been deemed an immediate hazard under the provisions of El Dorado Municipal Code §15.16.090, following an inspection and determination by the Building Official.
The City has conducted a title search on the property and identified relevant parties with a legal interest. As part of the required notification process, the bankruptcy attorney representing the property owner has been notified of the City's intention to proceed with demolition due to the public hazard.
The property is currently in foreclosure, and no insurance proceeds have been received to assist with cleanup or removal.
Stands Farm submitted the low bid of $10,900. Staff recommends acceptance of this bid to promptly abate the hazardous condition by razing the fire damaged structure and restoring the lot to a safe condition.

Attachments:
1. 05122025133120-0001

Funding Source:
Demolition and cleanup to be paid from the Building Demolition Fund. Following demolition, the full cost will be assessed against the property as a special assessment, in accordance with city ordinance.

Operation Impact:
This action will eliminate the public hazard and blight within the neighborhood. Abating the unsafe structure ensures public safety and upholds the City's minimum standards for structure maintenance and property condition.

Options/Alternatives:

- Approve the low bid from Stands Farm and proceed with demolition, authorizing the assessment of costs to the property.
- Reject all bids and direct staff to reevaluate or rebid the project.
- Take no action

Staff Recommendation:
Staff recommend the City Commission accept the low bid of $10,900 from Stands Farm and authorize staff to proceed with demolition of the structure at 401 N. Emporia. Staff also recommends that the

Commission authorize the assessment of the demolition and cleanup costs to the property per Municipal Code §15.16.090(D).

Commission Action:

Commissioner _____ moved to accept the low bid of $10,900 from Stands Farm for demolition of the structure at 401 N. Emporia and authorize staff to proceed with the demolition.

Commissioner _____ seconded the motion.

EL DORADO
KANSAS

ENGINEERING DEPARTMENT

5/5/2025

BID TABULATIONS

Demolition of 401 N Emporia St.

			Stands Farms	Double J Services	B & H Landworks	H6 Excavation
Item No.	**Description**	**Units**	**Total**	**Total**	**Total**	**Total**
1	Demolition of 401 N Emporia St. including Site Clearing, Landfill Fees, Sewer Cap, Backfilling, Seeding	Lump Sum	$ 10,900.00	$ 11,444.00	$ 19,700.00	$ 20,405.00
		Total	**$ 10,900.00**	**$ 11,444.00**	**$ 19,700.00**	**$ 20,405.00**