EL DORADO
KANSAS

EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
June 16, 2025 - 5:30 PM

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

Proclamations and Recognition

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.

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.)*

5. City Commission Meeting Minutes from May 5, 2025, City Commission Work Session Minutes from May 14, 2025, and City Commission Meeting Minutes from May 19, 2025.
6. Approval of Appropriation Ordinance No. 05-25 in the amount of $2,760,727.94

Old Business

New Business

7. Consideration of Approval of a Special Use Permit for Limited Vehicle Repair and 301 S Main Street.
8. Consideration to Waive Building Permit Fees for Properties Affected by the June 3rd Flood Event

Discussion Items

Reports

9. City Commission and Advisory Board Updates

10. City Manager

Adjournment

11. Consideration of a motion to adjourn

EL DORADO CITY COMMISSION MEETING **May 5, 2025**

The El Dorado City Commission met in a regular session on May 5, 2025, at 5:30 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

Mike Holton	Police Chief	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Emily Connell	Main Street	El Dorado, KS
Tom Hermreck		El Dorado, KS
Aaron Cole		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the May 5, 2025, to order.

INVOCATION

Commissioner Leon Leachman opened the meeting with invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read a proclamation declaring May 4th-10th as "Public Service Recognition Week."

Mayor Bill Young read the "Bicycle Safety Week Proclamation," recognizing May 12th -18th as Bicycle Safety Week.

Mayor Bill Young read the "National Police Week Proclamation," declaring May 11th-17th as National Police Week.

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

Emily Connell, Director, gave the El Dorado Main Street quarterly report.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Tom Hermreck and Aaron Cole came to thank the efforts of the local bicycling community.

Mayor Bill Young closed Public Comment.

CONSENT AGENDA

City Commission Meeting Minutes from April 21, 2025.

Approval of Annual Liquor Tax Distributions ($8,587 to Sunlight Children's Advocacy Center. $17,175 to Family Life Center; and $10,305 to Tri-County CASA)

Consideration of the Approval of the 1st Quarter Financial Reports

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

There was no Public Hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

APPROVAL OF BID AWARD FOR AIRPORT TAXIWAY LIGHTING PROJECT AND RELATED AGREEMENTS

Public Works Director Brad Meyer stated that bids for the Taxiway Lighting Project were received and reviewed, with TGE selected as the preferred contractor. Olsson's Amendment No. 1 formalizes construction phase and close-out responsibilities in accordance with FAA's Airport Improvement Program (AIP) guidelines. All actions are subject to FAA grant funding approval.

Commissioner Kelly Tetrick moved to award the construction contract to Third Generation Electric (TGE) for project implementation.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

Commissioner Kelly Tetrick moved to Approve Amendment No. 1 to Olsson's professional services agreement (Olsson Project No. 024-07069) to include the construction phase and close-out services.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

Commissioner Kelly Tetrick moved to Authorize City Manager to sign the FAA grant application and for City Manager and City Attorney to sign in acceptance of the subsequent FAA Grant, once received.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

DISCUSSION ITEMS

There were no Discussion Items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

There were no reports.

CITY MANAGER REPORT

City Manager David Dillner stated that with this week being Public Service Recognition Week, we are actively communicating the importance of Public Service.

City Manager Dillner stated that the Engineering Department was been putting together some cost assessments for infrastructure to develop to the North as well as the Southwest.

City Manager Dillner stated that staff interviewed three engineering firms for the Safe Streets for All Safety Action Planning Project. This is the new transportation program that is divided into two phases. The planning phase, and then you can identify projects with eligibility for federal funding. Our recently completed Transportation Master Plan will help speed this process.

City Manager Dillner asked that residents to bag grass clippings or blow them into their yard to avoid them getting into the storm drain

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:15 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

_____________________________ ______________________________
City Clerk Emerald Ashlock ` Mayor Bill Young

EL DORADO SPECIAL SESSION **May 14, 2025**

The El Dorado City Commission met in a work session on May 14, 2025, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent: Commissioner Syndee Scribner

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Mike Holton	El Dorado Police Department	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
Steve Fellers		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the May 14, 2025, meeting to order.

WORK SESSION DISCUSSION ITEMS

PRELIMINARY BUDGET DISCUSSION

City Manager David Dillner and the Commission reviewed the proposed 2026 Budget.

CHANGES TO FIREWORKS ORDINANCE ARISING FROM SENATE BILL 199

Fire Chief Joe Haag provided an overview of the key modifications to Senate Bill 199 concerning statewide fireworks regulations. He explained that the bill expands the seasonal sales period for fireworks retailers, allowing sales from June 20 through July 7, as opposed to the previous window of June 27 through July 5. Additionally, the new legislation permits the year-round sale of consumer-grade fireworks from permanent structures, such as brick-and-mortar businesses, provided the establishment is licensed by the Kansas State Fire Marshal. Chief Haag noted that online sales remain prohibited, as all transactions must occur at physical retail locations. He emphasized that SB 199 does not alter K.S.A. 31-134, which means cities retain the authority to regulate or prohibit fireworks locally.

Chief Haag also reviewed El Dorado's current ordinance, 9.12.070, which permits the sale of fireworks from June 27 through July 4 and their discharge from June 27 through July 5. The ordinance includes additional restrictions such as prohibitions on smoking and minimum distance requirements around fireworks stands.

PARK AND RECREATION FACILITY NAMING POLICY

City Manager David Dillner stated that Jim and Lou Clennon had submitted a naming request for the North Field at East Park to be named "Doug Chance Field." That request was submitted to the Parks and Recreation Advisory Board. He stated that they are still in the process of reviewing and revising that policy.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for May 19, 2025.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

There were no reports.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:11 PM.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

______________________________	______________________________
City Clerk Emerald Ashlock	Mayor Bill Young

EL DORADO CITY COMMISSION MEETING **May 19, 2025**

The El Dorado City Commission met in a regular session on May 19, 2025, at 5:30 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

Mike Holton	Police Chief	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Emily Connell	Main Street	El Dorado, KS
Greg Mudd	Chamber	El Dorado, KS
Anita Seivley	Municipal Band	El Dorado, KS
Marlene Avery	Municipal Band	El Dorado, KS
Brad Long		El Dorado, KS
Steve Fellers		El Dorado, KS
Kendra Fowler Family		El Dorado, KS
Andrew Tipton		El Dorado, KS
Corey Landreth	Haverhill Real Life Church	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the May 19, 2025, to order.

INVOCATION

Pastor Corey Landreth, Haverhill Real Life Church, opened the meeting with invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read a proclamation declaring May "Poppy Month."

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

Greg Mudd gave the El Dorado Chamber of Commerce 1st Quarter Update.

Anita Seivley with the El Dorado Municipal Band presented the 2025 Municipal Band Schedule.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Steve Fellers thanked the Commission for their service and proposed an increase in Commission pay.

Mayor Bill Young closed Public Comment.

CONSENT AGENDA

City Commission Meeting Minutes from April 30, 2025.

2025 Municipal Band Agreement

Approval of Appropriation Ordinance No. 04-25 in the amount of $4,413,785.66

Approval of Llewellyn Distillery CMB License to expire at 12:00 AM on June 7, 2025.

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

There was no Public Hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF A SPECIAL USE PERMIT FOR AN ACCESSORY STRUCTURE AT 720 OAK STREET.

City Engineer Scott Rickard stated that Gary Taylor, 720 Oak Street, 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 proposed 30-foot by 60-foot metal building would be oriented toward 6th Avenue and used for personal vehicle storage and hobby-related activities. The structure would feature 12-foot sidewalls, a dark gray and black color scheme to match the existing residence, and access via a new driveway off 6th

Avenue. The property is approximately 30,000 square feet and includes a single-family home built in 1997 with an attached garage. The Planning Commission held a public hearing on April 24, 2025, to consider the SUP request. Staff recommended approval with conditions, including a minimum 15-foot setback from 6th Avenue, the use of neutral-colored metal siding and roofing consistent with the home's exterior, and the retention of existing mature trees along 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 structure's size, visual impact near the cemetery, and potential precedent for similar requests. Following the discussion, the Planning Commission voted 3–2 to deny the request.

Commissioner Kelly Tetrick 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 Leon Leachman seconded the motion.

Motion carried 4-1.

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.

Mayor Bill Young invited the individuals to speak about the renaming of the North Field at Central Park.

Brad Long spoke in favor of approving the renaming of North Field in Central Park to "Fowler Field" to honor Kenny Fowler.

Commissioner Kendra Wilkinson 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 Leon Leachman seconded the motion.

Motion carried 5-0.

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

City Engineer Scott Rickard stated 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 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.

Commissioner Syndee Scribner moved to approve 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.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5-0.

CONSIDERATION OF APPROVAL OF THE LOWBID OF $10,900 FROM STANDS FARM FOR DEMOLITION OF THE STRUCTURE AT 401 N EMPORIA AND AUTHORIZE TO PROCEED WITH THE DEMOLITION.

City Engineer Scott Rickard stated that 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.

Commissioner Leon Leachman 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 Kendra Wilkinson seconded the motion.

Motion carried 5-0.

<u>DISCUSSION ITEMS</u>

There were no Discussion Items.

<u>REPORTS</u>

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson encouraged everyone to participate in the golf challenge on June 6th.

Commissioner Wilkinson stated that the City Commission continues to review various options for the proposed aquatic center. She noted that the Commission has decided not to place the associated sales tax question on the November ballot; however, it may be considered for a special election in the spring. She emphasized that the Commission wants to thoroughly review all aspects of the project before making any decisions, as it is a large and costly undertaking.

Mayor Bill Young asked staff to bring back more information about Commission compensation.

Mayor Young congratulated all the graduates in the upcoming 2025 college, high school, and 8th-grade graduations.

CITY MANAGER REPORT

City Manager David Dillner stated that the city shelters for tornado warnings are at the Senior Center and City Hall. He encouraged everyone to get a weather radio.

City Manager Dillner stated that Landmark Commercial has provided their first report for marketing efforts for the Business Park. He stated they are increasing their outreach efforts to brokers, lenders, and local business leaders. He stated that they will be getting drone footage of the business park.

City Manager Dillner stated that the pool and splash pads will open on Saturday with weather permitting. He stated that splash pads open at 10:15 am and the pool at 1:00 pm.

City Manager Dillner stated that we have received comments for the proposed Neighborhood Revitalization Program. He stated that we are proposing several changes to the program and that we are hoping to get this process started so that it can be amended before the county by the end of the year, as it will be expiring.

City Manager Dillner stated that Logan Pringle passed his Wastewater Class III Certification, meaning that all employees at the Wastewater Plant are now at least a Class III or higher.

City Manager Dillner stated that Emerald Ashlock, Kate Bosserman, and Derek Kling graduated from the Leadership Butler Program and will now be working on their class project, which will include a program that will help libraries in Butler County.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:58 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

______________________________ `   ______________________________
City Clerk Emerald Ashlock   Mayor Bill Young

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 5/1/2025 - 5/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
CONFAB INC	65012-21001	TRAILER HITCH PLATE ATTAC…	001-051-5307-0000	125.00
EVERGY	0722196528 FEB 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	33.91
BEACON ATHLETICS	0606507-IN	WHISKERS FOR BATTERS BO…	001-051-5331-0000	70.00
HiPERFORMANCE LLC	14265	5.56 A10 WITH FLUSH MOU…	001-021-5315-0000	2,485.00
HELENA AGRI-ENTERPRISES, …	64269023	BALLFIELD CHEMICALS	001-051-5304-0000	1,104.00
DON'S HEATING AND AIR INC	803191180607361	SILVER MAINTENANCE PLAN -…	001-011-5206-0000	1,748.10
DON'S HEATING AND AIR INC	803191180607360	CITY MAINTENANCE PLAN - C…	001-051-5206-0000	1,733.69
DON'S HEATING AND AIR INC	803191180607387	CITY MAINTENANCE PLAN - …	001-012-5206-0000	259.28
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	001-021-5303-0000	392.45
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	001-023-5303-0000	392.48
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	001-033-5303-0000	392.45
DON'S HEATING AND AIR INC	803191180607363	CITY MAINTENANCE PLAN - …	001-021-5206-0000	2,072.91
DON'S HEATING AND AIR INC	803191180607389	CITY MAINTENANCE PLAN - F…	001-023-5206-0000	362.10
SUTHERLAND LUMBER TALL…	005005	BACKSTOP REPAIR	001-051-5308-0000	257.70
GRABER ACE HARDWARE	287596/3	ZSCREEN PAINT	001-051-5308-0000	15.79
SUTHERLAND LUMBER TALL…	005013	BACKSTOP REPAIR	001-051-5308-0000	29.99
DON'S HEATING AND AIR INC	803191180607388	CITY MAINTENANCE PLAN - …	001-051-5206-0000	370.34
DON'S HEATING AND AIR INC	803191180607399	CITY MAINTENANCE PLAN - …	001-041-5206-0000	160.00
DON'S HEATING AND AIR INC	803191180607401	CITY MAINTENANCE PLAN - …	001-021-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607414	CITY MAINTENANCE PLAN - …	001-042-5206-0000	80.00
SUTHERLAND LUMBER TALL…	005049	ANIMAL SHELTER SUPPLIES	001-041-5306-0000	81.14
DON'S HEATING AND AIR INC	803191180607383	CITY MAINTENANCE PLAN - …	001-051-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607385	CITY MAINTENANCE PLAN - C…	001-051-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607386	CITY MAINTENANCE PLAN - …	001-051-5206-0000	160.00
DON'S HEATING AND AIR INC	803191180607392	CITY MAINTENANCE PLAN - …	001-051-5206-0000	80.00
WHEAT STATE RENTAL, INC.	I-004084	BRUSH MOWER - PUSH BAR …	001-033-7401-0000	6,250.00
CONTINENTAL RESEARCH CO…	0062106	BALLFIELD RESTROOM CLEAN…	001-051-5309-0000	612.54
GALLS, LLC	030944696	PATCHES-DEPARTMENT	001-021-5305-0000	292.00
EVERGY	0722196528 MAR 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	34.19
4 STATE MAINTENANCE SUP…	684657	(2) UPRIGHT VACUUMS	001-014-5315-0000	965.88
AMAZON CAPITAL SERVICES	1VHQ-GQ7N-KPYL	CONCESSIONS STOCK	001-051-5327-0000	397.36
AMAZON CAPITAL SERVICES	1N3T-KYHQ-47XR	ADAPTERS FOR TABLETS	001-051-5310-0000	6.99
SKYDIO, INC.	INV-109767	DUAL CHARGER-DRONE	001-021-5315-0000	584.32
SUTHERLAND LUMBER TALL…	005167	TRAINING SUPPLY - CABLES	001-023-5211-0000	21.99
AUGUSTA SAW & MOWER S…	12094	SAW REPAIR	001-033-5207-0000	40.00
PROFESSIONAL TURF PRODU…	1683324-00	RIG REPAIR	001-051-5307-0000	1,215.94
GRABER ACE HARDWARE	287827/3	FASTENERS AND BUCKLES	001-023-5310-0000	10.69

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUTLER COUNTY PRINTING	42692	ORANGE ABANDONED VEHIC...	001-021-5213-0000	269.00
GALLS, LLC	031043159	FLEECE PULLOVER - GALLOW...	001-021-5305-0000	50.39
GALLS, LLC	031043183	YEARS OF SERVICE-ROBERTS	001-021-5305-0000	62.10
GALLS, LLC	031043187	25-FLAG BAR-ROBERTS	001-021-5305-0000	243.00
GALLS, LLC	031043188	TROOPER HAT CORD-HOLTON	001-021-5305-0000	27.86
AMAZON CAPITAL SERVICES	1GLT-PVH4-499T	BASEBALLS	001-051-5331-0000	238.40
GRABER ACE HARDWARE	287839/3	HOSE BARB - PIPE TEE	001-021-5307-0000	33.16
GRABER ACE HARDWARE	287850/3	PUMPER 1 FOAM SYSTEM RE...	001-023-5307-0000	67.56
BUMPER TO BUMPER OF EL ...	939434	OIL FILTER - #6011	001-051-5307-0000	4.85
BUMPER TO BUMPER OF EL ...	939446	WATER PUMP	001-021-5306-0000	136.58
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	001-051-5201-0000	60.00
BUMPER TO BUMPER OF EL ...	939515	REDNECK BEARING HUB ASS...	001-033-5307-0000	63.01
BUMPER TO BUMPER OF EL ...	939516	REDNECK TRAILER AXLE SPND...	001-033-5307-0000	7.07
KANSAS BG, LLC	PI0063695	FUEL SPLIT	001-021-5303-0000	68.63
KANSAS BG, LLC	PI0063695	FUEL SPLIT	001-023-5303-0000	68.60
KANSAS BG, LLC	PI0063695	FUEL SPLIT	001-033-5303-0000	68.63
GALLS, LLC	031068457	CLIP KEY - FLETCHER	001-021-5305-0000	6.94
GALLS, LLC	031070219	HANDHELD TACTICAL FLASHL...	001-021-5305-0000	-28.80
AMAZON CAPITAL SERVICES	1TVP-C6DD-XN4P	BASEBALLS CREDIT, NEVER R...	001-051-5331-0000	-238.40
O'REILLY AUTOMOTIVE, INC	INV0051815	4-16-25 133628 SABASTIAN ...	001-000-1017-0000	100.00
AMAZON CAPITAL SERVICES	1F4N-796K-X6HR	UNIFORM SUPPLY - PANTS A...	001-023-5305-0000	109.97
AIRGAS USA, LLC	9160275095	ACETYLENE, HAZMAT CHARGE	001-023-5304-0000	105.77
BUMPER TO BUMPER OF EL ...	939655	OIL FILTER/SPARK PLUG	001-033-5307-0000	8.39
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	APRIL EMPLOYEE J MURPHY	001-021-5213-0000	50.00
INTRUST CARD CENTER	INV0051810	WATER	001-021-5213-0000	50.76
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 MEAL	001-021-5211-0000	19.00
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	24.52

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES MEAL	001-021-5211-0000	30.00
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES FUEL	001-021-5211-0000	46.62
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES SUPPLI…	001-021-5211-0000	92.09
INTRUST CARD CENTER	INV0051811	HUMAN TAFFICKING -TEMA…	001-021-5211-0000	154.79
INTRUST CARD CENTER	INV0051811	FBI NEGOT-D HAINES HOTEL	001-021-5211-0000	721.30
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 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 …	001-021-5211-0000	28.17
INTRUST CARD CENTER	INV0051812	CELLEBRITE CONF-TEMAAT C…	001-021-5211-0000	35.00
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	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 GRAPHICS CARD-T…	001-021-5315-0000	1,709.23
INTRUST CARD CENTER	INV0051812	NEWEGG MOTHERBOARD-T…	001-021-5315-0000	538.15
INTRUST CARD CENTER	INV0051812	NEWEGG UPGRADE STORAG…	001-021-5315-0000	537.48
INTRUST CARD CENTER	INV0051812	NEWEGG STATE DRIVE-TEM…	001-021-5315-0000	364.43
KBI LAB	INV0051816	4-17-25 XAVIER ROBERTSON …	001-000-1017-0000	100.00
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	11.29
INTRUST CARD CENTER	INV0051837	TRAVEL MEAL	001-023-5211-0000	9.28
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	19.94
INTRUST CARD CENTER	INV0051843	WALMART - STORM SHELTER…	001-011-5213-0000	13.94
INTRUST CARD CENTER	INV0051845	REFUND ADOBE ILLUSTRATO…	001-012-5201-0000	-202.63

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051845	CHAT GPT SUBSCRIPTION	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0051845	SCHLEGEL-KACE CONF 4/23-…	001-012-5211-0000	250.00
INTRUST CARD CENTER	INV0051845	TAYLOR-HOA CONF 4/23-25 …	001-012-5211-0000	250.00
INTRUST CARD CENTER	INV0051845	BOOTS POTTER	001-012-5305-0000	165.00
INTRUST CARD CENTER	INV0051845	BOOTS THARP	001-012-5305-0000	159.95
INTRUST CARD CENTER	INV0051845	OFFICE SUPPLIES	001-012-5310-0000	39.03
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	11.85
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	17.20
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	8.63
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	29.38
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	32.73
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	22.51
INTRUST CARD CENTER	INV0051846	RICKARD PLANNING CONF D…	001-012-5211-0000	25.10
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	BASEBALLS, SOFTBALLS, TEE…	001-051-5331-0000	713.96
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	INV0051859	LATE PAYMENT FEE REVERSAL	001-011-5213-0000	-41.00
INTRUST CARD CENTER	INV0051859	INTEREST REVERSAL	001-011-5213-0000	-27.10
SUTHERLAND LUMBER TALL…	005222	PLANTS FOR DOWNTOWN P…	001-033-5310-0000	237.87
PARK SEED WHOLESALE	CI25162950	PLANTS / FLOWERS	001-033-5310-0000	585.32
SUTHERLAND LUMBER TALL…	005238	MULCH	001-033-5310-0000	673.50
O'REILLY AUTOMOTIVE, INC	0255-465121	NEW CV SHFT - 2021 DODGE…	001-021-5307-0000	108.22
GALLS, LLC	031108839	SHIRT/CHEVRON (2)-THOMP…	001-021-5305-0000	175.76
SEVEN K COMPANY	195039	BADGE HOLDERS FOR UNIFO…	001-023-5305-0000	62.40
D. GERBER COMMERCIAL PO…	25098	CHEMICALS	001-052-5304-0000	3,840.00
D. GERBER COMMERCIAL PO…	25099	CHEMICALS	001-052-5304-0000	3,147.53
4 STATE MAINTENANCE SUP…	685046	LINERS	001-014-5310-0000	163.57
4 STATE MAINTENANCE SUP…	685115	LINERS	001-033-5310-0000	176.55
4 STATE MAINTENANCE SUP…	685238	SOAP/GLOVES/VACBAGS	001-014-5310-0000	640.56

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DON'S HEATING AND AIR INC	803191180607600	THERMOSTAT RELATED - INS…	001-011-5206-0000	2,420.00
BUMPER TO BUMPER OF EL …	939812	(4) OIL FILTERS	001-021-5307-0000	19.40
BUMPER TO BUMPER OF EL …	939814	ITEMS FOR SHOP	001-051-5307-0000	43.47
EVERGY	0278250507 APR 2025	2100 E 12TH ST SIREN SVC 3/…	001-021-5205-0000	26.54
EVERGY	0288795291 APR 2025	128 N VINE SVC 3/24/2025-4…	001-021-5205-0000	753.43
GALLS, LLC	031120102	BALL CAP-COUCH	001-021-5305-0000	24.99
GALLS, LLC	031120104	BELT KEEPER-FLETCHER	001-021-5305-0000	19.99
EVERGY	0368888448 APR 2025	2600 W 6TH AVE SVC 3/24/2…	001-023-5205-0000	513.79
EVERGY	0413581923 APR 2025	1364 GLENVIEW DR BIKE SVC…	001-012-5205-0000	43.50
EVERGY	0493646969 APR 2025	401 WOODLAND AVE B SVC …	001-051-5205-0000	145.37
EVERGY	0730734522 APR 2025	2502 COUNTRY CLUB RD SIR…	001-021-5205-0000	34.19
EVERGY	0760969202 APR 2025	116 N GORDY ST SVC 3/24/2…	001-012-5205-0000	98.33
EVERGY	0832219628 APR 2025	690 N MAIN ST SIGNL SVC 3/…	001-012-5205-0000	59.21
EVERGY	1062395789 APR 2025	2317 W 6TH AVE SVC 3/24/2…	001-012-5205-0000	41.02
EVERGY	1273649541 APR 2025	117 E PINE AVE SVC 3/24/20…	001-012-5205-0000	40.96
EVERGY	1316809669 APR 2025	296 N GRIFFITH ST A SVC 3/2…	001-051-5205-0000	56.87
EVERGY	1347152944 APR 2025	105 W 3RD AVE SVC 3/24/20…	001-012-5205-0000	119.03
EVERGY	1551487883 APR 2025	106 N BOYER RD SIREN SVC 3…	001-021-5205-0000	28.56
EVERGY	1613926301 APR 2025	927 N MAIN ST LITES SVC 3/…	001-012-5205-0000	55.46
EVERGY	1949269846 APR 2025	296 N GRIFFITH ST B SVC 3/2…	001-051-5205-0000	384.00
AMAZON CAPITAL SERVICES	1XWY-DT4P-DFRP	PHONE CASE	001-051-5310-0000	19.00
EVERGY	2535264729 APR 2025	109 E CENTRAL AVE SVC 3/24…	001-012-5205-0000	164.36
EVERGY	2612380884 APR 2025	1240 N MAIN ST SIGNL SVC 3…	001-012-5205-0000	57.40
EVERGY	2885486888 APR 2025	600 W CENTRAL AVE SIGNL S…	001-012-5205-0000	37.11
EVERGY	3025570104 APR 2025	725 BOYER RD SHED SVC 3/2…	001-042-5205-0000	26.81
EVERGY	3063292681 APR 2025	430 N MAIN ST SVC 3/24/20…	001-051-5205-0000	239.51
EVERGY	3066495175 APR 2025	360 N GRIFFITH ST SVC 3/24/…	001-051-5205-0000	231.93
EVERGY	3072124258 APR 2025	1550 S HIGH ST SVC 3/24/20…	001-033-5205-0000	67.72
EVERGY	3087842610 APR 2025	930 N MAIN ST PARK SVC 3/…	001-033-5205-0000	65.40
EVERGY	3144717852 APR 2025	SIGNAL LIGHTS SVC 3/23/20…	001-012-5205-0000	712.46
EVERGY	3150623772 APR 2025	STORM SIRENS SVC 3/23/20…	001-021-5205-0000	149.05
EVERGY	3157852379 APR 2025	940 N TAYLOR ST SHELL SVC …	001-033-5205-0000	26.87
EVERGY	3172801734 APR 2025	920 N WASHINGTON ST POO…	001-052-5205-0000	96.91
EVERGY	3172832499 APR 2025	950 N WASHINGTON ST SVC …	001-033-5205-0000	26.81
EVERGY	3174493534 APR 2025	201 WOODLAND AVE E PIC S…	001-033-5205-0000	37.00
EVERGY	3174524294 APR 2025	201 WOODLAND AVE E CON …	001-051-5205-0000	16.50
EVERGY	3174924178 APR 2025	220 E 1ST AVE SVC 3/24/202…	001-011-5205-0000	460.74
EVERGY	3174924178 APR 2025	220 E 1ST AVE SVC 3/24/202…	001-023-5205-0000	396.75
EVERGY	3318264464 APR 2025	2299 W CENTRAL AVE SIGNL …	001-012-5205-0000	66.39
EVERGY	3695148552 APR 2025	1110 E CENTRAL AVE SIREN …	001-021-5205-0000	36.67
EVERGY	3752996850 APR 2025	CENTRAL AVE PARK SVC 3/24…	001-051-5205-0000	1,046.56
EVERGY	4203468440 APR 2025	109 N MAIN ST LIGHT SVC 3/…	001-012-5205-0000	70.02
EVERGY	4234718804 APR 2025	535 E 12TH AVE TUNEL SVC 3…	001-033-5205-0000	28.38
EVERGY	4459162562 APR 2025	1302 S HAVERHILL RD SVC 3/…	001-042-5205-0000	683.21

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4545481645 APR 2025	422 E LOCUST AVE SAL SVC 3…	001-051-5205-0000	277.00
EVERGY	4705944907 APR 2025	108 N MAIN ST SVC 3/24/20…	001-012-5205-0000	77.78
EVERGY	4851077788 APR 2025	401 WOODLAND AVE A SVC …	001-051-5205-0000	552.22
EVERGY	5245173509 APR 2025	401 W 9TH AVE SVC 3/24/20…	001-033-5205-0000	29.87
EVERGY	5262937409 APR 2025	2706 W CENTRAL AVE SIGNL …	001-012-5205-0000	60.65
EVERGY	5996285623 APR 2025	226 N VINE ST SVC 3/24/202…	001-012-5205-0000	146.50
EVERGY	6292420383 APR 2025	313 S GORDY ST SVC 3/24/2…	001-033-5205-0000	31.86
EVERGY	6324615363 APR 2025	201 E CENTRAL AVE 1 SVC 3/…	001-051-5205-0000	524.19
EVERGY	6440827329 APR 2025	116 S GORDY ST SVC 3/24/2…	001-012-5205-0000	47.01
EVERGY	6462471983 APR 2025	400 W 8TH AVE POOL SVC 3/…	001-052-5205-0000	26.81
EVERGY	6804973444 APR 2025	3320 EL DORADO AVE SIGN …	001-011-5205-0000	31.33
EVERGY	6837928708 APR 2025	1152 E 12TH AVE BIKE SVC 3…	001-012-5205-0000	69.04
EVERGY	6961431823 APR 2025	847 HAVERHILL RD TRAFF SV…	001-012-5205-0000	51.41
EVERGY	7451875181 APR 2025	225 N HIGH ST SVC 3/24/202…	001-033-5205-0000	65.94
EVERGY	7794850246 APR 2025	3201 W CENTRAL AVE SVC 3/…	001-011-5205-0000	27.21
EVERGY	7940083882 APR 2025	105 W 9TH AVE SVC 3/24/20…	001-012-5205-0000	37.00
EVERGY	7949843848 APR 2025	222 E LOCUST AVE SVC 3/24/…	001-041-5205-0000	207.92
EVERGY	7977150527 APR 2025	388 E CENTRAL AVE SVC 3/24…	001-033-5205-0000	49.34
EVERGY	8370680576 APR 2025	600 W 6TH AVE XWALK SVC …	001-012-5205-0000	42.48
EVERGY	8387252484 APR 2025	1540 S HIGH ST DSL SVC 3/24…	001-021-5205-0000	42.96
EVERGY	8406189364 APR 2025	106 W ASH AVE SVC 3/24/20…	001-012-5205-0000	80.66
EVERGY	8808488206 APR 2025	1611 WEBB AVE GRAHM SVC…	001-033-5205-0000	141.68
EVERGY	8813790400 APR 2025	107 1/2 MAIN ST SVC 3/24/2…	001-012-5205-0000	34.28
MAX'S BREATHE EASY GASES…	93265	GLOVES, GLASSES	001-042-5305-0000	57.58
MAX'S BREATHE EASY GASES…	93265	GLOVES, GLASSES	001-042-5312-0000	78.43
BUMPER TO BUMPER OF EL …	939893	STARTER	001-033-5307-0000	199.92
O'REILLY AUTOMOTIVE, INC	0255-465583	EQUIPMENT MAINTENANCE	001-042-5307-0000	151.93
EVERGY	1466557461 APR 2025	1384 NE SHADY CREEK RD AC…	001-051-5205-0000	1,195.47
T & D TIRE AND AUTO REPAIR	25757	PARKS MOWER TIRE REPAIR	001-033-5207-0000	15.00
CASCO INDUSTRIES, INC.	272267	BADGE HOLDERS	001-023-5305-0000	335.00
KANSAS GAS SERVICE	510264198 1003301 64 APR …	128 N VINE	001-021-5205-0000	79.01
KANSAS GAS SERVICE	510264198 1003301 64 APR …	2600 W 6TH	001-023-5205-0000	224.28
KANSAS GAS SERVICE	510264198 1003301 64 APR …	201 E CENTRAL	001-051-5205-0000	336.34
KANSAS GAS SERVICE	510264198 1003301 64 APR …	430 N MAIN	001-051-5205-0000	317.18
HEARTLAND TOWING	66041	TOWED 25-00684 PER #304	001-021-5213-0000	175.00
CLEANING SERVICES & WIN…	7809	WASH OUTSIDE WINDOWS - …	001-014-5201-0000	60.00
EVERGY	8175514546 APR 2025	501 BOULDER BLUFF RD SVC …	001-051-5205-0000	89.26
MATTHEWS INTERNATIONAL…	9003331401	FREIGHT FOR SCROLL	001-042-5213-0000	378.60
BUMPER TO BUMPER OF EL …	939932	CRANKSHAFT POSITION SEN…	001-033-5307-0000	37.85
EVERGY	9801327247 APR 2025	2100 SW TRAFFIC WAY SVC 3…	001-042-5205-0000	26.13
KIEFER AQUATICS	INV001497242	LIFEGUARD UNIFORMS AND …	001-052-5305-0000	802.50
KIEFER AQUATICS	INV001497242	LIFEGUARD UNIFORMS AND …	001-052-5310-0000	534.25
SUTHERLAND LUMBER TALL…	005263	FLAG POLE REPAIRS	001-042-5310-0000	37.26
SUTHERLAND LUMBER TALL…	014570	FLAG POLE REPAIRS	001-042-5308-0000	43.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GALLS, LLC	031145465	TROUSERS-OWENS	001-021-5305-0000	65.66
GALLS, LLC	031145467	SHIRT-OWENS	001-021-5305-0000	78.51
AMAZON CAPITAL SERVICES	113D-XC4Y-6FYV	PENS-MURPHY	001-021-5213-0000	9.99
AB LEGAL, LLC	448	GENERAL CITY ADVISING FOR…	001-011-5201-0000	5,000.00
COOPER LAW OFFICES	63	WILKINSON/WEBER/FISHER/…	001-013-5201-0000	800.00
COLLISION CENTER OF EL DO…	DM2393	MAILBOX REPAIR ON 2024 P…	001-021-5207-0000	800.00
INTRUST BANK, N.A.	00087154161-54705 APR 20…	TOWER 1	001-023-7506-0000	10,588.89
INTRUST BANK, N.A.	00087154161-54705 APR 20…	TOWER 1	001-023-7516-0000	149.80
SUTHERLAND LUMBER TALL…	005270	FLAG POLE REPAIRS	001-042-5308-0000	529.56
SUTHERLAND LUMBER TALL…	005273	FLAG POLE REPAIR SUPPLY R…	001-042-5308-0000	-255.65
SUTHERLAND LUMBER TALL…	005275	TRAINING SUPPLY - 2X4	001-023-5211-0000	69.80
SUTHERLAND LUMBER TALL…	005276	TRAINING SUPPLY - WAFERB…	001-023-5211-0000	156.50
GRABER ACE HARDWARE	287952/3	SPRAY PAINT AND LIGHT BU…	001-051-5310-0000	43.97
GRAPHIC CONCEPTS INC	56605	PRINTED DECAL/NEW BADGE…	001-021-5201-0000	535.71
PARK SEED WHOLESALE	C125119089CM	CREDIT FROM DUPLICATE PA…	001-033-5310-0000	-662.88
WHEAT STATE RENTAL, INC.	I-004118	ELECTRIC MIXER RENTAL FOR…	001-042-5210-0000	37.50
PRAIRIE BLOSSOM NURSERY	298	DIRT FOR GREENHOUSE	001-033-5310-0000	499.80
OFFICE OF THE KANSAS STAT…	INV0051855	JUDLAW FEE APRIL 2025	001-000-1014-0000	98.50
OFFICE OF THE KANSAS STAT…	INV0051855	JUDLAW FEE APRIL 2025	001-000-1016-0000	894.05
OFFICE OF THE KANSAS STAT…	INV0051855	JUDLAW FEE APRIL 2025	001-000-1018-0000	2,200.95
OFFICE OF THE KANSAS STAT…	INV0051855	JUDLAW FEE APRIL 2025	001-000-1019-0000	366.00
SUTHERLAND LUMBER TALL…	005290	WINDOW REPAIR AT POOL	001-052-5306-0000	49.25
GALLS, LLC	031180206	PANT-MCCOY	001-021-5305-0000	116.10
GALLS, LLC	031180235	BATON-GALLOWAY	001-021-5305-0000	25.20
GALLS, LLC	031180236	HAT-HOLTON	001-021-5305-0000	135.86
SCOTT FRAZIER	1106 REFUND	REFUND PERMIT FEE 1106 S …	001-012-5213-0000	21.00
ASSURED OCCUPATIONAL SO…	2025-1598	POST ACCIDENT-WARRINGT…	001-021-5201-0000	75.00
GRABER ACE HARDWARE	287973/3	POOL REPAIR	001-052-5308-0000	22.98
GRABER ACE HARDWARE	287974/3	RETURN	001-052-5308-0000	2.00
BUMPER TO BUMPER OF EL …	940127	FUEL TANK SENDING UNIT - …	001-021-5307-0000	149.34
BUMPER TO BUMPER OF EL …	940139	OIL FILTER	001-021-5307-0000	19.40
BAKER TILLY WEALTH MANA…	BTWM16824	QUARTERLY INVESTMENT A…	001-011-5201-0000	3,554.67
TOMMY E ELLIOTT	INV0051817	4-28-25 JOSHUA HERRMAN …	001-000-1017-0000	922.37
PYE-BARKER FIRE & SAFETY L…	IV00526606	MONTHLY FIRSTAID INSP	001-021-5312-0000	66.08
SUTHERLAND LUMBER TALL…	005299	FASTENERS	001-042-5310-0000	9.77
GALLS, LLC	03119307	SHIRT-HAINES	001-021-5305-0000	78.51
GALLS, LLC	031193117	FLEECE WATCH CAP-FLETCH…	001-021-5305-0000	52.20
GALLS, LLC	031193135	SAFETY VEST-FLETCHER	001-021-5305-0000	61.20
GALLS, LLC	031193136	BATON-FLETCHER	001-021-5305-0000	25.20
GALLS, LLC	031193138	EARPHONE-FLETCHER	001-021-5305-0000	32.40
GRABER ACE HARDWARE	287995/3	PRE SEASON POOL PAINT W…	001-052-5306-0000	9.59
DON'S HEATING AND AIR INC	803191180607599	REPLACE FAN BLADE - BASEB…	001-051-5206-0000	782.32
WEIS FIRE AND SAFETY EQUI…	197125	FIRE HELMETS	001-023-5305-0000	448.00
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	001-011-5201-0000	13,603.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BLUESTEM ANIMAL CLINIC	247518	APRIL'S MONTHLY SERVICES	001-041-5201-0000	740.60
INDUSTRIAL SCIENTIFIC COR…	2823125	GAS MONITORING SUBSCRIP…	001-023-5201-0000	423.85
GUARDIAN ALLIANCE TECHN…	28318	APRIL 2025 MONTHLY SCRE…	001-021-5201-0000	130.00
GRABER ACE HARDWARE	288002/3	POWER FOR SOUND EQUIP…	001-052-5310-0000	16.00
GRABER ACE HARDWARE	288003 3	SPRAY PAINT	001-012-5213-0000	8.59
GLOBAL PAYMENTS INTEGRA…	4131 APR 2025	4131 APR 2025 MERCHANT …	001-051-5203-0000	1,066.22
GLOBAL PAYMENTS INTEGRA…	4132 APR 2025	4132 APR 2025 MERCHANT …	001-013-5203-0000	1,319.38
GLOBAL PAYMENTS INTEGRA…	4132 APR 2025	4132 APR 2025 MERCHANT …	001-021-5203-0000	1,319.37
GLOBAL PAYMENTS INTEGRA…	4133 APR 2025	4133 APR 2025 MERCHANT …	001-012-5203-0000	928.03
WELLS DESIGNS, INC. & F5 I…	4186	6 SHIRTS FOR JENNIFER BELL …	001-041-5305-0000	48.00
BUMPER TO BUMPER OF EL …	940259	BATTERY FOR JOHN DEERE 2…	001-051-5307-0000	131.53
GEOTAB USA, INC	IN429974	APRIL 2025	001-012-5205-0000	57.75
GEOTAB USA, INC	IN429974	APRIL 2025	001-021-5205-0000	308.00
GEOTAB USA, INC	IN429974	APRIL 2025	001-023-5205-0000	19.25
GEOTAB USA, INC	IN429974	APRIL 2025	001-033-5205-0000	57.75
GEOTAB USA, INC	IN429974	APRIL 2025	001-041-5205-0000	19.25
PETTY CASH	INV0051858	NO. 10606 K. TEMAAT-UBER …	001-021-5211-0000	87.76
PETTY CASH	INV0051858	NO. 10597 BUTLER COUNTY …	001-021-5213-0000	33.75
PETTY CASH	INV0051858	NO. 10599 WALGREENS-RAB…	001-041-5312-0000	50.00
PETTY CASH	INV0051858	NO. 10598 WALGREENS-RAB…	001-041-5312-0000	50.00
PUBLIC WHOLESALE WATER …	INV0051861	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
MAX'S BREATHE EASY GASES…	R34091	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01634350	ICE MACHINE RENTAL AT MA…	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 MAY 2025	ACT 020513702 SERVICE FR…	001-021-5205-0000	251.75
O'REILLY AUTOMOTIVE, INC	0255-467211	AIR AND CABIN FILTER	001-021-5307-0000	53.46
COX COMMUNICATIONS	028608401 MAY 2025	ADMIN	001-011-5205-0000	930.86
COX COMMUNICATIONS	028608401 MAY 2025	ENGINEERING	001-012-5205-0000	273.78
COX COMMUNICATIONS	028608401 MAY 2025	BUILDING/ZONING	001-012-5205-0000	219.03
COX COMMUNICATIONS	028608401 MAY 2025	POLICE	001-021-5205-0000	985.61
COX COMMUNICATIONS	028608401 MAY 2025	FIRE 2 INTERNET/CABLE	001-023-5205-0000	116.87
COX COMMUNICATIONS	028608401 MAY 2025	FIRE 2	001-023-5205-0000	383.29
COX COMMUNICATIONS	028608401 MAY 2025	FIRE	001-023-5205-0000	547.56
COX COMMUNICATIONS	028608401 MAY 2025	PARKS	001-033-5205-0000	82.13
COX COMMUNICATIONS	028608401 MAY 2025	ANIMAL SHELTER	001-041-5205-0000	136.89
COX COMMUNICATIONS	028608401 MAY 2025	CEMETERY	001-042-5205-0000	54.76
COX COMMUNICATIONS	028608401 MAY 2025	REC	001-051-5205-0000	328.54
COX COMMUNICATIONS	028608401 MAY 2025	ACTIVITY CENTER	001-051-5205-0000	164.27
GALLS, LLC	031220659	COMMENDATION BAR	001-021-5305-0000	654.95
GALLS, LLC	031220668	COMMENDATION BAR	001-021-5305-0000	33.95
DAVIS, MANLEY & LANE, LLC	10407	PROSECUTORIAL FEES MAY 2…	001-013-5201-0000	4,600.00
GRABER ACE HARDWARE	288014/3	PAINT SUPPLIES	001-052-5308-0000	62.51
VERIZON CONNECT FLEET US…	318000074671	MONTHLY SERVICE CHARGES	001-033-5205-0000	367.97
THE UNIVERSITY OF KANSAS	369F2638	PAT SCHOOL-MCGATHY AND…	001-021-5211-0000	150.00
RYAN SMITH	59	APRIL 2025 PROBATION	001-013-5201-0000	2,986.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ISERVE	7749	MONTHLY CLEANING SERVIC…	001-014-5201-0000	5,792.00
SHERWIN-WILLIAMS CO	85034128240525	PAINT FOR POOL	001-052-5308-0000	106.69
BUMPER TO BUMPER OF EL …	940303	AIR/CABIN FILTER - #303	001-021-5307-0000	32.68
BUMPER TO BUMPER OF EL …	940306	SERPENTINE BELT - #303	001-021-5307-0000	38.26
EASY ICE, LLC	01645794	ICE MACHINE RENTAL AT CE…	001-051-5210-0000	179.00
EASY ICE, LLC	01646424	ICE MACHINE RENTAL AT REC…	001-051-5210-0000	179.00
EASY ICE, LLC	01651613	ICE MACHINE RENTAL AT REC…	001-051-5210-0000	122.00
EASY ICE, LLC	01652022	ICE MACHINE RENTAL AT EA…	001-051-5210-0000	179.00
O'REILLY AUTOMOTIVE, INC	0255-467495	PARTS	001-023-5307-0000	179.78
O'REILLY AUTOMOTIVE, INC	0255-467584	BATTERY	001-042-5307-0000	56.93
GALLS, LLC	031230546	EAGLE TOP SHIELD-FLETCHER	001-021-5305-0000	142.63
GALLS, LLC	031230550	PANT-316	001-021-5305-0000	75.60
GALLS, LLC	031230551	PANT-DICKSON	001-021-5305-0000	75.60
DAVE'S TOWING LLC	25-05-12130	TOW FEE TOWER 1	001-023-5307-0000	1,250.00
SUSAN B ALLEN MEMORIAL …	25-4	PRE-EMPLOYMENT SCREEN …	001-021-5201-0000	65.00
SUSAN B ALLEN MEMORIAL …	25-4	PRE-EMPLOYMENT SCREEN J…	001-051-5201-0000	65.00
BUMPER TO BUMPER OF EL …	940444	PARTS - SOLENOIDS	001-023-5307-0000	162.17
PRAIRIE POTS II LLC	1715	PORTA POTS FOR SOCCER	001-051-5210-0000	375.00
XEROX FINANCIAL SERVICES	40471510	LEASE PAYMENT APRIL /MAY	001-051-5210-0000	138.02
SUTHERLAND LUMBER TALL…	005330	PERGOLA REPAIR AT POOL	001-052-5306-0000	100.01
SUTHERLAND LUMBER TALL…	005331	WINDOW REPAIR AT POOL A…	001-052-5306-0000	45.12
SUTHERLAND LUMBER TALL…	005332	POOL PATCH	001-052-5306-0000	59.96
SUTHERLAND LUMBER TALL…	005333	WATER HEATER REPLACEME…	001-041-5306-0000	29.99
GALLS, LLC	031250058	BADGE HOLDER-FLETCHER	001-021-5305-0000	258.25
GALLS, LLC	031250059	SHIRT-MURPHY	001-021-5305-0000	378.90
GALLS, LLC	031250060	SHIRT-FLETCHER	001-021-5305-0000	253.88
GALLS, LLC	031250061	POLO-FLETCHER	001-021-5305-0000	301.80
GALLS, LLC	031250111	NAMEPLATE-FLETCHER	001-021-5305-0000	45.90
GALLS, LLC	031250120	CLIP ON TIE-FLETCHER	001-021-5305-0000	10.76
FAVRE LAW LLC	06117	CODY GERWIN	001-013-5201-0000	200.00
FAVRE LAW LLC	06118	JOHN KISSEL 23-01533	001-013-5201-0000	200.00
EVERGY	0722196528 APR 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	34.10
AMAZON CAPITAL SERVICES	16Q9-D1CD-1W3W	BASEBALLS	001-051-5331-0000	246.80
AMAZON CAPITAL SERVICES	1GVV-W93T-1F3T	SIGN/CLEANING SUPPLIES	001-021-5213-0000	52.00
AMAZON CAPITAL SERVICES	1NT1-4N3R-3GPD	LANYARDS	001-052-5310-0000	23.74
GRABER ACE HARDWARE	288055/3	PAINT SUPPLY	001-052-5308-0000	17.18
GRABER ACE HARDWARE	288061/3	PAINT SUPPLIES	001-052-5308-0000	13.18
KANSAS GAS SERVICE	510264198 1615244 36 APR …	222 E LOCUST AVE SVC 3/17/…	001-041-5205-0000	282.22
MAXIMUM OUTDOOR EQUI…	529496	RESCUE SAW AND CHAINSA…	001-023-5315-0000	3,119.98
CHARITY KIM ROGERS	INV0051943	5-5-25 CHELSEA MILBOURN …	001-000-1017-0000	1.50
SUTHERLAND LUMBER TALL…	005339	POOL PATCH	001-052-5306-0000	29.98
SUTHERLAND LUMBER TALL…	005340	CONCRETE	001-042-5308-0000	34.14
SUTHERLAND LUMBER TALL…	005341	POOL PATCH	001-052-5306-0000	22.98
EVERGY	1346147609 APR 2025	932 N MAIN ST PARK SVC 4/7…	001-033-5205-0000	409.21

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
LKQ MID-AMERICA AUTO PA…	165509239	REAR SEAT - POLICE	001-021-5307-0000	152.00
ON THE EDGE AUTO DETAILI…	1754	COMMERCIAL WINDOW TINT…	001-021-5206-0000	1,040.00
HOOVER MOWER SALES, LLC	20464	MOWER BLADES	001-033-5302-0000	220.63
EVERGY	2616450029 APR 2025	924 N MAIN ST SAL SVC 4/6/…	001-033-5205-0000	63.54
GRABER ACE HARDWARE	288063/3	POOL PATCH WORK	001-052-5308-0000	58.97
GRABER ACE HARDWARE	288067/3	POOL PATCH WORK	001-052-5308-0000	68.97
GRABER ACE HARDWARE	288074/3	LEAF SCOOP	001-033-5310-0000	9.99
TRANSUNION RISK AND ALT…	65671-202504-1	APRIL 2025 MONTHLY	001-021-5201-0000	175.00
SHERWIN-WILLIAMS CO	86453128240525	PAINT FOR POOL	001-052-5308-0000	9.33
SUSAN B ALLEN MEMORIAL …	INV0051856	25-00659 JESSE AMADOR FIT…	001-013-5311-0000	756.82
SUSAN B ALLEN MEMORIAL …	INV0051857	25-00659 JESSE AMADOR FIT…	001-013-5311-0000	38.45
KBI LAB	INV0051944	5-6-25 COLTON JENKINS 003…	001-000-1017-0000	400.00
COMPLETE KEY AND LOCK	209693	RECEIVER/TRANSMITTER & A…	001-051-5206-0000	840.00
T & D TIRE AND AUTO REPAIR	25807	GATOR TIRE REPAIR	001-051-5207-0000	15.00
GRABER ACE HARDWARE	288082/3	CHEMICALS AND SPRAYER	001-051-5304-0000	19.98
GRABER ACE HARDWARE	288082/3	CHEMICALS AND SPRAYER	001-051-5310-0000	38.99
GRABER ACE HARDWARE	288090/3	FASTENERS	001-033-5310-0000	10.54
COOPER LAW OFFICES	64	GRAVES/STILES/CAIN	001-013-5201-0000	600.00
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-011-5204-0000	9,506.94
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-012-5204-0000	16,682.94
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-013-5204-0000	1,931.17
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-014-5204-0000	1,183.30
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-021-5204-0000	64,894.49
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-023-5204-0000	40,897.64
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-033-5204-0000	17,553.77
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-041-5204-0000	4,000.35
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-042-5204-0000	8,402.40
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-051-5204-0000	32,131.70
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	001-052-5204-0000	3,487.47
WHEAT STATE RENTAL, INC.	I-004133	STUMP GRINDER FOR CEME…	001-042-5210-0000	173.25
EASY ICE, LLC	01660435	ICE MACHINE SEASONAL RE…	001-052-5210-0000	1,150.00
O'REILLY AUTOMOTIVE, INC	0255-468735	WIPER BLADE-23 THOMPSON	001-021-5307-0000	45.88
AMAZON CAPITAL SERVICES	19TL-CLNX-TDFT	DOG CATCHER POLE	001-041-5302-0000	55.85
AMAZON CAPITAL SERVICES	1YD9-Q19D-RWGX	(3) HALOGEN HEADLIGHT BU…	001-021-5307-0000	71.25
AMERICAN FUN FOOD CO	2049123-0	CONCESSION STOCK	001-051-5327-0000	659.37
AMERICAN FUN FOOD CO	2049147-0	CHEESE WARMER FOR POOL	001-052-5302-0000	228.76
GRABER ACE HARDWARE	288103/3	PAINT SUPPLIES	001-052-5308-0000	12.77
DIRE TRUCK PARTS, INC.	37449	PART - BELT	001-023-5307-0000	50.73
XEROX FINANCIAL SERVICES	40478823	COPIER RENTAL 4/28-5/27	001-012-5210-0000	446.93
WELLS DESIGNS, INC. & F5 I…	4197	CONCESSION SHIRTS AND SO…	001-051-5305-0000	100.00
WELLS DESIGNS, INC. & F5 I…	4197	CONCESSION SHIRTS AND SO…	001-051-5330-0000	871.30
WELLS DESIGNS, INC. & F5 I…	4197	CONCESSION SHIRTS AND SO…	001-052-5305-0000	83.60
WELLS DESIGNS, INC. & F5 I…	4198	JERSEYS	001-051-5331-0000	228.00
KANSAS GAS SERVICE	510469962 1492273 82 APR …	216/220 E FIRST AVE	001-011-5205-0000	42.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510469962 1492273 82 APR ...	226 N VINE	001-012-5205-0000	75.74
KANSAS GAS SERVICE	510469962 1492273 82 APR ...	388 E CENTRAL	001-021-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 APR ...	216/220 E FIRST AVE	001-023-5205-0000	36.59
CAMI R BAKER	CBAKER5-2025	JUDICIAL SERVICES MAY 2025	001-013-5201-0000	3,450.00
PARK SEED WHOLESALE	CI25201598	PLANTS / FLOWERS	001-033-5310-0000	320.40
WICHITA HEIGHTS JR BASEBA...	INV0051860	2025 TEAM FEES	001-051-5213-0000	2,380.00
KANSAS BG, LLC	PI0064413	FUEL SPLIT	001-021-5303-0000	65.14
KANSAS BG, LLC	PI0064413	FUEL SPLIT	001-023-5303-0000	65.15
KANSAS BG, LLC	PI0064413	FUEL SPLIT	001-033-5303-0000	65.14
GRABER ACE HARDWARE	288114/3	WASP SPRAY	001-052-5310-0000	9.98
DIRE TRUCK PARTS, INC.	37484	PARTS	001-023-5307-0000	8.79
PEPSI-COLA	55079005	CONCESSION STOCK - POP A...	001-051-5327-0000	462.24
EVERGY	7910786644 APR 2025	530 CHARRON DR SVC 4/10/...	001-051-5205-0000	28.08
SHERWIN-WILLIAMS CO	87303128240525	POOL PAINT	001-052-5308-0000	50.95
PITNEY BOWES BANK INC RE...	INV0052025	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0052025	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0052025	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
VERIZON WIRELESS	6113254236	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	6113254236	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	6113254236	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	6113254236	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	6113254236	CODE ENFORCEMENT	001-012-5205-0000	46.52
VERIZON WIRELESS	6113254236	BRANDON TAYLOR	001-012-5205-0000	46.52
VERIZON WIRELESS	6113254236	PD BUYPHONE	001-021-5205-0000	41.52
VERIZON WIRELESS	6113254236	SEAN SKOV	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	DEVIN HAINES	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	JOHN THOMPSON	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	JOHN STEWART	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	RYAN SMITH	001-021-5205-0000	40.01
VERIZON WIRELESS	6113254236	SARAH MCKEE	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	PD BEAT 2	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	PD SERGEANT	001-021-5205-0000	46.56
VERIZON WIRELESS	6113254236	HEATHER ROSE	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	KEN TEMAAT	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	PD BEAT 1	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	PD BEAT 3	001-021-5205-0000	46.52
VERIZON WIRELESS	6113254236	FIRE HOTSPOT 1	001-023-5205-0000	40.33
VERIZON WIRELESS	6113254236	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	6113254236	FIRE CAPTAINS	001-023-5205-0000	41.52
VERIZON WIRELESS	6113254236	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	6113254236	CEMETERY	001-042-5205-0000	41.52
VERIZON WIRELESS	6113254236	DOWNTOWN MAINTENANCE	001-051-5205-0000	66.13
VERIZON WIRELESS	6113254236	RECREATION CLOCK IN PHO...	001-051-5205-0000	25.35
VERIZON WIRELESS	6113254236	RECREATION CLOCK IN PHO...	001-051-5205-0000	25.35

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6113254236	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.52
VERIZON WIRELESS	6113254236	POOL TABLET	001-051-5205-0000	184.67
O'REILLY AUTOMOTIVE, INC	0255-469319	TRANSMISSION FLUIDS AND …	001-023-5307-0000	134.80
COX COMMUNICATIONS	075905901 MAY 2025	ACT 075905901 SERVICE FR…	001-052-5205-0000	47.51
O'REILLY AUTOMOTIVE, INC	0255-469466	MOWER OIL	001-042-5307-0000	54.95
AMAZON CAPITAL SERVICES	16HJ-DJ7H-6K9N	MEMORY CARDS	001-023-5310-0000	69.98
SEVEN K COMPANY	195412	BASEBALL MEDALS	001-051-5330-0000	295.00
AMAZON CAPITAL SERVICES	19XL-73PL-9XKQ	POOL MENU BOARD	001-052-5310-0000	199.99
AMAZON CAPITAL SERVICES	1CWH-JFJL-DM6H	SCHLEGEL BOOTS & MISC SU…	001-012-5305-0000	145.00
AMAZON CAPITAL SERVICES	1CWH-JFJL-DM6H	SCHLEGEL BOOTS & MISC SU…	001-012-5310-0000	38.35
AMAZON CAPITAL SERVICES	1V74-QNMH-D7YF	CHIP RACKS, CLEANING BRU…	001-052-5309-0000	28.99
AMAZON CAPITAL SERVICES	1V74-QNMH-D7YF	CHIP RACKS, CLEANING BRU…	001-052-5310-0000	28.48
AMAZON CAPITAL SERVICES	1Y4C-LCCX-FDH3	PRETZEL WARMER	001-052-5302-0000	178.98
GRABER ACE HARDWARE	288128/3	PAINT SUPPLY	001-052-5308-0000	17.16
GRABER ACE HARDWARE	288137/3	KTA KEYS	001-023-5310-0000	25.92
RAVENSCRAFT IMPLEMENT I…	36605	MOWER PARTS	001-042-5307-0000	377.05
WOODRIVER ENERGY LLC	447032	210 E 1ST AVE-ADMIN	001-011-5205-0000	100.12
WOODRIVER ENERGY LLC	447032	226 N VINE - ENG	001-012-5205-0000	23.83
WOODRIVER ENERGY LLC	447032	222 E LOCUST AVE-ANIMAL …	001-041-5205-0000	452.93
EVERGY	9882584222 APR 2025	STREET LIGHTS SVC 4/14/20…	001-012-5205-0000	14,797.96
BRADY INDUSTRIES OF KANS…	10102654	TRASH BAGS, CLEANING SUP…	001-051-5309-0000	363.54
BRADY INDUSTRIES OF KANS…	10102654	TRASH BAGS, CLEANING SUP…	001-052-5309-0000	184.35
BRADY INDUSTRIES OF KANS…	10102654	TRASH BAGS, CLEANING SUP…	001-052-5309-0000	363.54
BRADY INDUSTRIES OF KANS…	10102654	TRASH BAGS, CLEANING SUP…	001-052-5310-0000	89.34
BRADY INDUSTRIES OF KANS…	10102656	CONE CUPS	001-052-5310-0000	279.69
SOUTH CENTRAL MENTAL H…	21365.5142025	M KANE/T VANDUSEN PERS…	001-021-5201-0000	300.00
GRABER ACE HARDWARE	288150/3	EDGER BLADES AND CORDS	001-033-5302-0000	118.00
GRABER ACE HARDWARE	288163/3	WIRE CUP FINE 2'	001-023-5310-0000	4.99
SHERWIN-WILLIAMS CO	89127128240525	PAINT FOR POOL	001-052-5308-0000	53.35
SUSAN B ALLEN MEMORIAL …	INV0051933	VAS77364/VAS77365 FIT FOR…	001-013-5311-0000	67.83
SUSAN B ALLEN MEMORIAL …	INV0051933	VAS77364/VAS77365 FIT FOR…	001-013-5311-0000	40.48
KBI LAB	INV0051945	5-14-25 ASHLEY/DUSTIN AN…	001-000-1017-0000	133.34
KBI LAB	INV0051945	5-14-25 ASHLEY/DUSTIN AN…	001-000-1017-0000	133.33
O'REILLY AUTOMOTIVE, INC	INV0051946	5-14-25 SABASTIAN COOLEY …	001-000-1017-0000	100.00
AMAZON CAPITAL SERVICES	1JT4-G3YG-KQJ3	HEAT PRESS AND GUIDES	001-011-5302-0000	197.97
AMAZON CAPITAL SERVICES	1T36-PJJH-KM6Y	SOLAR POWERED FLAG POLE…	001-051-5306-0000	36.99
AMAZON CAPITAL SERVICES	1XDG-KJ74-KCMQ	SAFETY VESTS	001-033-5312-0000	128.22
AMERICAN FUN FOOD CO	2049264-0	CONCESSION STOCK FOR PO…	001-051-5327-0000	804.77
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	001-042-5210-0000	49.00
SHERWIN-WILLIAMS CO	89325128240525	PAINT FOR POOL	001-052-5308-0000	61.38

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KBI LAB	INV0051947	5-15-25 XAVIER ROBERTSON ...	001-000-1017-0000	23.50
PEPSI-COLA	77501006	CONCESSIONS - POOL STOCK	001-051-5327-0000	917.22
GRABER ACE HARDWARE	288209/3	COOLER & RACKS	001-052-5310-0000	59.98
KANSAS GAS SERVICE	510200453 1568212 64 MAY...	422 E LOCUST AVE SVC 4/15/...	001-033-5205-0000	207.01
KANSAS GAS SERVICE	510264198 2052922 45 MAY...	210 N GRIFFITH ST SVC 4/15/...	001-051-5205-0000	140.35
DAVAN APPLIANCE SERVICE	INV0051956	FRIDGE REPAIR AT STATION 2	001-023-5206-0000	388.73
GRABER ACE HARDWARE	288215/3	BATTERIES FOR SCOREBOARD...	001-051-5310-0000	27.98
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	001-051-5201-0000	60.00
XEROX FINANCIAL SERVICES	40533480	ADMIN PRINTER	001-011-5210-0000	91.88
DON'S HEATING AND AIR INC	803191180607447	REPAIR-EXPANSION VALVE/L...	001-051-5206-0000	2,817.36
MCCONNELL LAW FIRM	INV0051942	OVERPAYMENT FROM MATT...	001-000-4511-0000	25.50
SUSAN B ALLEN MEMORIAL ...	INV0051948	VAS78497/VAS78498 JARED ...	001-013-5311-0000	40.48
SUSAN B ALLEN MEMORIAL ...	INV0051948	VAS78497/VAS78498 JARED ...	001-013-5311-0000	38.45
INTRUST BANK, N.A.	INV0051949	ACCOUNT ANALYSIS CHARGE ...	001-011-5203-0000	609.10
AMERICAN LEGION POST #81	INV0051954	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0051955	UTILITIES	001-051-5205-0000	833.14
INTRUST CARD CENTER	INV0052009	FUEL	001-021-5303-0000	25.12
INTRUST CARD CENTER	INV0052010	FRAUD CHARGE-SAMSUNG	001-021-5213-0000	-1,759.59
INTRUST CARD CENTER	INV0052011	HOTEL-DICKSON	001-021-5211-0000	345.00
INTRUST CARD CENTER	INV0052011	FUEL - TEMAAT	001-021-5211-0000	44.57
INTRUST CARD CENTER	INV0052011	CELLEBRITE CONFERENCE 20...	001-021-5211-0000	100.00
INTRUST CARD CENTER	INV0052011	DONUT W-COP AT GRANDVI...	001-021-5213-0000	8.00
INTRUST CARD CENTER	INV0052011	WARRINGTON REPLACED GL...	001-021-5213-0000	193.00
INTRUST CARD CENTER	INV0052011	NAME TAPE-MCCOY	001-021-5305-0000	9.75
INTRUST CARD CENTER	INV0052011	RUBBING ALCOHOL-MATAEL...	001-021-5310-0000	10.80
INTRUST CARD CENTER	INV0052013	EQUIPMENT S ROBERTS	001-021-5213-0000	159.90
INTRUST CARD CENTER	INV0052013	5X7 FRAME MAN OF YEAR	001-021-5213-0000	4.98
INTRUST CARD CENTER	INV0052013	POSTAGE-PACKAGE	001-021-5213-0000	17.75
INTRUST CARD CENTER	INV0052013	HANDCUFFS	001-021-5305-0000	46.45
INTRUST CARD CENTER	INV0052014	GLOVES-MCCOY	001-021-5305-0000	30.64
INTRUST CARD CENTER	INV0052014	HOOK BACKING- D HAINES D...	001-021-5305-0000	102.16
INTRUST CARD CENTER	INV0052014	DET-BADGE HOLDERS	001-021-5305-0000	144.00
INTRUST CARD CENTER	INV0052015	CHAT GPT SUBSCRIPTION	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-TAYLOR,SC...	001-012-5211-0000	30.64
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-TAYLOR,SC...	001-012-5211-0000	76.28
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-TAYLOR,SC...	001-012-5211-0000	10.55

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-TAYLOR,SC…	001-012-5211-0000	48.42
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-HOTEL TAY…	001-012-5211-0000	701.70
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-TAYLOR,SC…	001-012-5211-0000	22.15
INTRUST CARD CENTER	INV0052015	SALES TAX CREDIT- HOTEL D…	001-012-5211-0000	-53.97
INTRUST CARD CENTER	INV0052015	SALES TAX CREDIT- HOTEL D…	001-012-5211-0000	-53.97
INTRUST CARD CENTER	INV0052015	KACE/HOA CONF-HOTEL SCH…	001-012-5211-0000	701.70
INTRUST CARD CENTER	INV0052016	KIAC MEETING RICKARD	001-012-5211-0000	5.28
INTRUST CARD CENTER	INV0052016	KS INF HUB SUMMIT MEETI…	001-012-5211-0000	5.43
INTRUST CARD CENTER	INV0052016	ITE RICKARD	001-012-5211-0000	233.33
INTRUST CARD CENTER	INV0052016	KIAC MEETING RICKARD	001-012-5211-0000	16.28
INTRUST CARD CENTER	INV0052017	ZOOM.COM - TABITHA	001-011-5201-0000	161.14
INTRUST CARD CENTER	INV0052017	WALMART - COMMISSION P…	001-011-5213-0000	83.39
INTRUST CARD CENTER	INV0052017	WALMART - COMMISSION P…	001-011-5213-0000	109.48
INTRUST CARD CENTER	INV0052021	BLACK GOLD GRILL - LUNCH…	001-011-5211-0000	14.95
INTRUST CARD CENTER	INV0052021	BREWCO - COFFEE W/KEND…	001-011-5211-0000	9.87
INTRUST CARD CENTER	INV0052022	WALMART - COMMISSION P…	001-011-5213-0000	88.32
INTRUST CARD CENTER	INV0052022	USPS - LEGISLATIVE LETTER	001-011-5213-0000	31.40
INTRUST CARD CENTER	INV0052026	TRAINING COURSE - MCCOY	001-023-5211-0000	375.00
INTRUST CARD CENTER	INV0052026	TRAINING MEAL	001-023-5211-0000	440.91
INTRUST CARD CENTER	INV0052026	TRAINING COURSE - YAGHJI…	001-023-5211-0000	375.00
INTRUST CARD CENTER	INV0052027	CEVO 4 FIRE ONLINE	001-023-5211-0000	34.00
INTRUST CARD CENTER	INV0052027	TRAVEL TRAINING MEAL	001-023-5211-0000	8.60
INTRUST CARD CENTER	INV0052027	POSTAGE	001-023-5310-0000	8.94
INTRUST CARD CENTER	INV0052032	TRAINING TRAVEL MEAL	001-023-5211-0000	15.38
INTRUST CARD CENTER	INV0052032	FF 2 NATIONAL CERT - KU FIR…	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0052032	HOUSEHOLD CLEANERS	001-023-5309-0000	134.23
INTRUST CARD CENTER	INV0052032	CAT LITTER STATION 2	001-023-5310-0000	54.80
INTRUST CARD CENTER	INV0052033	CHATGPT PLUS SUBSCRIPTION	001-023-5201-0000	20.00
INTRUST CARD CENTER	INV0052033	NFPA STANDARD	001-023-5211-0000	161.66
INTRUST CARD CENTER	INV0052033	INICC 2-5 RENEWALS	001-023-5211-0000	110.00
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	001-021-5211-0000	1.34
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	001-021-5213-0000	3.67
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	001-023-5211-0000	1.34
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	001-023-5213-0000	3.67
INTRUST CARD CENTER	INV0052035	NM SPLASH PAD PH CONTRO…	001-033-5307-0000	2,139.99
INTRUST CARD CENTER	INV0052036	4TH OF JULY GAME	001-011-5310-0000	102.11
INTRUST CARD CENTER	INV0052036	SHOP BINS	001-042-5310-0000	39.98
INTRUST CARD CENTER	INV0052036	SQUARE TEST TRANSACTION	001-051-5213-0000	2.00
INTRUST CARD CENTER	INV0052036	CONCESSION STOCK	001-051-5327-0000	426.72
INTRUST CARD CENTER	INV0052036	POOL CONCESSIONS - PIZZA, …	001-051-5327-0000	753.17
INTRUST CARD CENTER	INV0052036	CONCESSION STOCK	001-051-5327-0000	252.28
INTRUST CARD CENTER	INV0052036	CONCESSION STOCK	001-051-5327-0000	45.94
INTRUST CARD CENTER	INV0052036	CONCESSIONS - ICE CREAM S…	001-051-5327-0000	45.90
INTRUST CARD CENTER	INV0052036	UMPIRE SHIRTS, INDICATORS,…	001-051-5331-0000	1,965.10

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052036	CLEANING SUPPLY AND POOL…	001-052-5309-0000	55.96
INTRUST CARD CENTER	INV0052036	CLEANING SUPPLY AND POOL…	001-052-5310-0000	116.78
INTRUST CARD CENTER	INV0052036	STAND FOR POOL SUPPLIES	001-052-5310-0000	164.72
INTRUST CARD CENTER	INV0052038	JXB PERFORMANCE-DRIVE S…	001-021-5307-0000	329.99
INTRUST CARD CENTER	INV0052038	WAL-MART - 4/21/25	001-041-5310-0000	64.64
INTRUST CARD CENTER	INV0052038	WAL-MART - 4/24/25 - FAN…	001-041-5310-0000	17.62
INTRUST CARD CENTER	INV0052043	PICK UP RIFLES-SKOV - MEAL	001-021-5213-0000	17.90
INTRUST CARD CENTER	INV0052043	MURPHY-HOMICIDE CASE W…	001-021-5213-0000	7.14
INTRUST CARD CENTER	INV0052043	PICK UP RIFLES-SKOV - FUEL	001-021-5213-0000	34.28
EVERGY	0278250507 MAY 2025	2100 E 12TH ST SIREN SVC 4/…	001-021-5205-0000	26.62
EVERGY	0288795291 MAY 2025	128 N VINE ST SVC 4/22/202…	001-021-5205-0000	883.09
EVERGY	0368888448 MAY 2025	2600 W 6TH AVE SVC 4/22/2…	001-023-5205-0000	519.54
EVERGY	0493646969 MAY 2025	401 WOODLAND AVE B SVC …	001-051-5205-0000	123.52
EVERGY	0730734522 MAY 2025	2502 COUNTRY CLUB RD SIR…	001-021-5205-0000	34.47
EVERGY	0760969202 MAY 2025	116 N GORDY ST SVC 4/22/2…	001-012-5205-0000	103.72
EVERGY	0832219628 MAY 2025	690 N MAIN ST SIGNL SVC 4/…	001-012-5205-0000	59.53
EVERGY	1062395789 MAY 2025	2317 W 6TH AVE SVC 4/22/2…	001-012-5205-0000	41.29
EVERGY	1273649541 MAY 2025	117 E PINE AVE SVC 4/22/20…	001-012-5205-0000	39.62
EVERGY	1316809669 MAY 2025	296 N GRIFFITH ST A SVC 4/2…	001-051-5205-0000	38.10
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-012-5108-0000	912.62
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-013-5108-0000	1.51
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-014-5108-0000	51.86
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-021-5108-0000	1,451.77
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-023-5108-0000	1,268.18
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-033-5108-0000	187.51
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-041-5108-0000	40.79
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-042-5108-0000	233.52
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-051-5108-0000	642.81
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	001-052-5108-0000	160.55
EVERGY	1347152944 MAY 2025	105 W 3RD AVE SVC 4/22/20…	001-012-5205-0000	112.61
EVERGY	1466557461 MAY 2025	1384 NE SHADY CREEK RD AC…	001-051-5205-0000	674.53
EVERGY	1551487883 MAY 2025	106 N BOYER RD SIREN SVC 4…	001-021-5205-0000	28.63
EVERGY	1613926301 MAY 2025	927 N MAIN ST LITES SVC 4/…	001-012-5205-0000	55.78
EVERGY	1949269846 MAY 2025	296 N GRIFFITH ST B SVC 4/2…	001-051-5205-0000	127.47
EVERGY	2535264729 MAY 2025	109 E CENTRAL AVE SVC 4/22…	001-012-5205-0000	155.97
EVERGY	2612380884 MAY 2025	1240 N MAIN ST SIGNL SVC 4…	001-012-5205-0000	58.00
EVERGY	2885486888 MAY 2025	600 W CENTRAL AVE SIGNL S…	001-012-5205-0000	41.06
EVERGY	3025570104 MAY 2025	725 BOYER RD SHED SVC 4/2…	001-042-5205-0000	26.81
EVERGY	3063292681 MAY 2025	430 N MAIN ST SVC 4/22/20…	001-051-5205-0000	242.08
EVERGY	3066495175 MAY 2025	360 N GRIFFITH ST SVC 4/22/…	001-051-5205-0000	68.07
EVERGY	3072124258 MAY 2025	1550 S HIGH ST SVC 4/22/20…	001-033-5205-0000	68.82
EVERGY	3087842610 MAY 2025	930 N MAIN ST PARK SVC 4/…	001-033-5205-0000	170.34
EVERGY	3144717852 MAY 2025	SIGNAL LIGHTS SVC 4/21/20…	001-012-5205-0000	712.46
EVERGY	3150623772 MAY 2025	STORM SIRENS SVC 4/21/20…	001-021-5205-0000	150.91

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3157852379 MAY 2025	940 N TAYLOR ST SHELL SVC …	001-033-5205-0000	26.83
EVERGY	3172801734 MAY 2025	920 N WASHINGTON ST POO…	001-052-5205-0000	500.04
EVERGY	3172832499 MAY 2025	950 N WASHINGTON ST SVC …	001-033-5205-0000	26.81
EVERGY	3174493534 MAY 2025	201 WOODLAND AVE E PIC S…	001-033-5205-0000	36.78
EVERGY	3174524294 MAY 2025	201 WOODLAND AVE E CON …	001-051-5205-0000	16.50
EVERGY	3174924178 MAY 2025	220 E 1ST AVE SVC 4/22/202…	001-011-5205-0000	496.05
EVERGY	3174924178 MAY 2025	220 E 1ST AVE SVC 4/22/202…	001-023-5205-0000	427.16
EVERGY	3318264464 MAY 2025	2299 W CENTRAL AVE SIGNL …	001-012-5205-0000	80.75
EVERGY	3695148552 MAY 2025	1110 E CENTRAL AVE SIREN …	001-021-5205-0000	36.89
EVERGY	3752996850 MAY 2025	CENTRAL AVE PARK SVC 4/22…	001-051-5205-0000	986.81
EVERGY	4203468440 MAY 2025	109 N MAIN ST LIGHT SVC 4/…	001-012-5205-0000	66.88
EVERGY	4234718804 MAY 2025	535 E 12TH AVE TUNEL SVC 4…	001-033-5205-0000	28.27
EVERGY	4459162562 MAY 2025	1302 S HAVERHILL RD SVC 4/…	001-042-5205-0000	375.70
EVERGY	4545481645 MAY 2025	422 E LOCUST AVE SAL SVC 4…	001-051-5205-0000	307.42
BUTLER COUNTY SHERIFF	45798-EL D	APRIL INMATE HOUSING 2025	001-013-5311-0000	8,330.00
EVERGY	4705944907 MAY 2025	108 N MAIN ST SVC 4/22/20…	001-012-5205-0000	88.40
EVERGY	4851077788 MAY 2025	401 WOODLAND AVE A SVC …	001-051-5205-0000	628.69
EVERGY	5245173509 MAY 2025	401 W 9TH AVE SVC 4/22/20…	001-033-5205-0000	29.54
EVERGY	5262937409 MAY 2025	2706 W CENTRAL AVE SIGNL …	001-012-5205-0000	61.30
EVERGY	5996285623 MAY 2025	226 N VINE ST SVC 4/22/202…	001-012-5205-0000	99.32
EVERGY	6292420383 MAY 2025	313 S GORDY ST SVC 4/22/2…	001-033-5205-0000	34.60
EVERGY	6324615363 MAY 2025	201 E CENTEAL AVE 1 SVC 4/…	001-051-5205-0000	650.59
EVERGY	6440827329 MAY 2025	116 S GORDY ST SVC 4/22/2…	001-012-5205-0000	45.66
EVERGY	6462471983 MAY 2025	400 W 8TH AVE POOL SVC 4/…	001-052-5205-0000	26.81
EVERGY	6804973444 MAY 2025	3320 EL DORADO AVE SIGN …	001-011-5205-0000	31.08
EVERGY	6837928708 MAY 2025	1152 E 12TH AVE BIKE SVC 4…	001-012-5205-0000	64.44
EVERGY	6961431823 MAY 2025	847 S HAVERHILL RD TRAFF S…	001-012-5205-0000	51.18
EVERGY	7451875181 MAY 2025	225 N HIGH ST SVC 4/22/202…	001-033-5205-0000	59.21
EVERGY	7794850246 MAY 2025	3201 W CENTRAL AVE SVC 4/…	001-011-5205-0000	27.22
EVERGY	7940083882 MAY 2025	105 W 9TH AVE SVC 4/22/20…	001-012-5205-0000	37.00
EVERGY	7949843848 MAY 2025	222 E LOCUST AVE SVC 4/22/…	001-041-5205-0000	257.51
EVERGY	7977150527 MAY 2025	388 E CENTRAL AVE SVC 4/22…	001-033-5205-0000	55.02
EVERGY	8370680576 MAY 2025	600 W 6TH AVE XWALK SVC …	001-012-5205-0000	42.48
EVERGY	8387252484 MAY 2025	1540 S HIGH ST DSL SVC 4/22…	001-021-5205-0000	42.96
EVERGY	8406189364 MAY 2025	106 W ASH AVE SVC 4/22/20…	001-012-5205-0000	76.14
EVERGY	8808488206 MAY 2025	1611 WEBB AVE GRAHM SVC…	001-033-5205-0000	266.09
EVERGY	8813790400 MAY 2025	107 1/2 N MAIN ST SVC 4/22…	001-012-5205-0000	34.27
IMAGEQUEST INC.	IN5897039	PRINTING CHARGES	001-051-5210-0000	77.09
BUTLER COUNTY REGISTER O…	INV0051953	DEEDS #5091-5096	001-042-5213-0000	126.00
O'REILLY AUTOMOTIVE, INC	0255-471625	ALTERNATOR - 2007 MITSUB…	001-051-5307-0000	175.00
EVERGY	0413581923 MAY 2025	1364 GLENVIEW DR BIKE SVC…	001-012-5205-0000	27.98
GRABER ACE HARDWARE	288241/3	FASTENERS FOR DISC GOLF A…	001-033-5310-0000	32.78
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	128 N VINE	001-021-5205-0000	74.06
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	2600 W 6TH	001-023-5205-0000	88.03

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	430 N MAIN	001-051-5205-0000	167.12
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	201 E CENTRAL	001-051-5205-0000	122.84
EVERGY	8175514546 MAY 2025	501 BOULDER BLUFF RD SVC …	001-051-5205-0000	91.25
EVERGY	9801327247 MAY 2025	2100 SW TRAFFIC WAY SVC 4…	001-042-5205-0000	27.36
SUSAN B ALLEN MEMORIAL …	INV0051950	VAS80001/VAS80002 JO TIB…	001-013-5311-0000	40.48
SUSAN B ALLEN MEMORIAL …	INV0051950	VAS80001/VAS80002 JO TIB…	001-013-5311-0000	38.45
EL DORADO ROTARY CLUB	INV0051951	JEFF MURPHY QUARTERLY D…	001-021-5211-0000	70.00
KANSAS HIGHWAY PATROL	INV0051952	200 FORMS MVE-1D	001-021-5213-0000	400.00
COLLISION CENTER OF EL DO…	NH-2389	2024 POLICE INTERCEPTOR …	001-021-5207-0000	2,345.65
OFFICE OF THE KANSAS STAT…	INV0052047	JUDLAW FEE MAY 2025	001-000-1014-0000	149.50
OFFICE OF THE KANSAS STAT…	INV0052047	JUDLAW FEE MAY 2025	001-000-1016-0000	849.99
OFFICE OF THE KANSAS STAT…	INV0052047	JUDLAW FEE MAY 2025	001-000-1018-0000	3,374.51
OFFICE OF THE KANSAS STAT…	INV0052047	JUDLAW FEE MAY 2025	001-000-1019-0000	569.00
OFFICE OF THE KANSAS STAT…	INV0052047	JUDLAW FEE MAY 2025	001-000-1021-0000	100.00
			Fund 001 - GENERAL FUND Total:	**441,864.77**

Fund: 003 - AIRPORT FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DON'S HEATING AND AIR INC	803191180607400	CITY MAINTENANCE PLAN - A…	003-011-5206-0000	80.00
GRABER ACE HARDWARE	287530/3	AIRPORT - DISH SOAP/WIND…	003-011-5310-0000	36.97
SYN-TECH SYSTEMS, INC	313343	COMMUNICATION ISSUES AT…	003-011-5307-0000	120.00
EVERGY	1540689040 APR 2025	1485 SE 30TH ST E SVC 3/24/…	003-011-5205-0000	139.50
EVERGY	3110697298 APR 2025	1485 SE 30TH ST K SVC 3/24/…	003-011-5205-0000	32.39
EVERGY	3110758812 APR 2025	1485 SE 30TH ST G SVC 3/24…	003-011-5205-0000	106.34
EVERGY	3110789577 APR 2025	1485 SE 30TH ST F SVC 3/24/…	003-011-5205-0000	258.68
EVERGY	3203163127 APR 2025	1435 SE 30TH ST SVC 3/24/2…	003-011-5205-0000	55.61
EVERGY	4075179327 APR 2025	1485 SE 30T ST I SVC 3/24/2…	003-011-5205-0000	83.19
EVERGY	8655451646 APR 2025	1485 SE 30TH ST J SVC 3/24/…	003-011-5205-0000	66.93
EVERGY	3110728056 APR 2025	1485 SE 30TH ST D SVC 3/24…	003-011-5205-0000	27.26
KANSAS DEPARTMENT OF RE…	004-486035394-F01 APR 2025	SALES TAX PERIOD 4/1/2025…	003-011-5209-0000	220.23
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	003-011-5201-0000	1,088.28
HEARTLAND ACQUISITION LLC	2418 APR 2025	2418 APRIL 2025 MERCHANT…	003-011-5203-0000	172.34
COX COMMUNICATIONS	028608401 MAY 2025	AIRPORT	003-011-5205-0000	54.76
GRABER ACE HARDWARE	288009/3	MAINTENANCE SUPPLIES FOR…	003-011-5310-0000	87.34
GRABER ACE HARDWARE	288018/3	SUPPLIES FOR AIRPORT	003-011-5310-0000	19.98
BUTLER COUNTY RWD #6	0516 APR 2025	WATER USAGE - APRIL 2025	003-011-5205-0000	99.17
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	003-011-5204-0000	13,809.93
VERIZON WIRELESS	6113248910	ACT 942026139-00001 SVC 4…	003-011-5205-0000	33.53
EVERGY	2053112166 MAY 2025	1485 SE 30TH ST SAL SVC 4/1…	003-011-5205-0000	42.36
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	003-011-5108-0000	40.26
EVERGY	1540689040 MAY 2025	1485 SE 30TH ST E SVC 4/22/…	003-011-5205-0000	132.90
EVERGY	3110697298 MAY 2025	1485 SE 30TH K SVC 4/22/20…	003-011-5205-0000	31.81
EVERGY	3110758812 MAY 2025	1485 SE 30TH ST G SVC 4/22…	003-011-5205-0000	61.54
EVERGY	3110789577 MAY 2025	1485 SE 30TH ST F SVC 4/22/…	003-011-5205-0000	134.09
EVERGY	3203163127 MAY 2025	1435 SE 30TH ST SVC 4/22/2…	003-011-5205-0000	61.91

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4075179327 MAY 2025	1485 SE 30TH ST I SVC 4/22/…	003-011-5205-0000	110.04
EVERGY	8655451646 MAY 2025	1485 SE 30TH ST J SVC 4/22/…	003-011-5205-0000	74.40
EVERGY	3110728056 MAY 2025	1485 SE 30TH ST D SVC 4/22…	003-011-5205-0000	56.49
			Fund 003 - AIRPORT FUND Total:	**17,338.23**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
DON'S HEATING AND AIR INC	803191180607381	SEMI-ANNUAL VISIT - SENIOR…	005-011-5206-0000	642.80
KWALU LLC	73982	LOUNGE CHAIRS (2)/LOVE SE…	005-011-7402-0000	7,096.19
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	JANITORIAL SUPPLIES-WEBS…	005-011-5309-0000	54.18
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES DILLONS 3…	005-011-5309-0000	0.89
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	127.59
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	122.00
INTRUST CARD CENTER	INV0051844	MEMBERSHIP MEETING - DIL…	005-011-5310-0000	89.99
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH-WEBSTA…	005-011-5310-0000	18.17
INTRUST CARD CENTER	INV0051844	COFFEE CLUB - WAL MART 3…	005-011-5310-0000	14.95
INTRUST CARD CENTER	INV0051844	COFFEE BAR - DILLONS 3/19/…	005-011-5310-0000	0.69
INTRUST CARD CENTER	INV0051844	COFFEE BAR - DILLONS 3/19/…	005-011-5310-0000	1.55
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	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	KITCHEN SUPPLIES-WEBSTA…	005-011-5310-0000	47.17
INTRUST CARD CENTER	INV0051844	MEMBERSHIP DINNER - DILL…	005-011-5310-0000	8.49
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 3…	005-011-5310-0000	10.36
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES-WAL MA…	005-011-5310-0000	22.87
INTRUST CARD CENTER	INV0051844	PROGRAM-MORNING COFFE…	005-011-5310-0000	10.99
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	147.47
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MA…	005-011-5310-0000	229.97
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	171.08
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH DILLONS 3…	005-011-5310-0000	40.12
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	53.28
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLES-WEBSTAU…	005-011-5310-0000	303.85
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH SAM'S CL…	005-011-5310-0000	81.58
INTRUST CARD CENTER	INV0051844	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	196.13
INTRUST CARD CENTER	INV0051844	KITCHEN SUPPLIES-WEBSTA…	005-011-5310-0000	136.28
INTRUST CARD CENTER	INV0051844	ADULT PROGRAMS - DOLLAR…	005-011-5323-0000	48.50
EVERGY	8259416029 APR 2025	210 E 2ND AVE SR CZ SVC 3/…	005-011-5205-0000	657.43
TRAVELERS INSURANCE CEN…	0107627912 LB	DIRECTORS & OFFICERS LIABI…	005-011-5204-0000	161.75
AMAZON CAPITAL SERVICES	193C-H1HC-6RHQ	SPRING FLING COSTUMES	005-011-5310-0000	11.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	005-011-5201-0000	1,088.28
COX COMMUNICATIONS	028608401 MAY 2025	SR CENTER	005-011-5205-0000	109.51
COX COMMUNICATIONS	028608401 MAY 2025	SR CENTER CABLE	005-011-5205-0000	16.78
SUTHERLAND LUMBER TALL…	005314	SENIOR CENTER	005-011-5306-0000	92.88
SENIOR CENTER REFUND AC…	1190	DELIVERY SURCHARGE	005-011-5213-0000	5.25
SENIOR CENTER REFUND AC…	1190	PROGRAM-LUNCH SUPPLIES …	005-011-5310-0000	32.68
SENIOR CENTER REFUND AC…	1190	POTLUCK - JUNE 2025	005-011-5310-0000	199.33
SENIOR CENTER REFUND AC…	1190	POTLUCK - MAY 2025	005-011-5310-0000	21.39
SENIOR CENTER REFUND AC…	1190	PROGRAM-LUNCH (FOOD)	005-011-5310-0000	212.50
SUTHERLAND LUMBER TALL…	005334	SENIOR CENTER SOUTH MEN…	005-011-5306-0000	18.98
CALL MULTIPLIER, INC.	703244-0505230	MARKETING-12 MONTH TEXT…	005-011-5201-0000	723.49
GRABER ACE HARDWARE	288075/3	FASTENERS - SENIOR CENTER	005-011-5306-0000	2.58
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	005-011-5204-0000	2,487.88
EMC INSURANCE	7002612902	COMM PROP/GEN LIAB INSU…	005-011-5204-0000	619.23
KANSAS GAS SERVICE	510469962 1492273 82 APR …	210 E SECOND AVE	005-011-5205-0000	75.74
AMAZON CAPITAL SERVICES	1KY4-1CTY-6CK4	MARKERS FOR CRAFT PROJE…	005-011-5323-0000	13.42
VERIZON WIRELESS	6113254236	SENIOR CENTER	005-011-5205-0000	41.52
AMAZON CAPITAL SERVICES	1QGR-GTGC-DH37	VETERANS WALL-PICTURE F…	005-011-5310-0000	159.10
AMAZON CAPITAL SERVICES	1QGR-GTGC-DH37	ADULT PROGRAMS-MARKERS	005-011-5323-0000	7.49
GENERAL PARTS GROUP	6604290	ICE MAKER REPAIR	005-011-5207-0000	478.45
GENERAL PARTS GROUP	6604293	ICE MAKER REPAIR	005-011-5207-0000	203.45
WOODRIVER ENERGY LLC	447032	210 E 2ND AVE-SENIOR CENT…	005-011-5205-0000	23.83
LA FORGE'S BUSINESS MACH…	39481	COPIER RENT	005-011-5210-0000	209.00
INTRUST CARD CENTER	INV0052037	MEMBERSHIP-WEBSTAURAN…	005-011-5211-0000	99.00
INTRUST CARD CENTER	INV0052037	VOLUNTEER APPRECIATION-…	005-011-5213-0000	200.00
INTRUST CARD CENTER	INV0052037	VOLUNTEER APPRECIATION-…	005-011-5213-0000	200.00
INTRUST CARD CENTER	INV0052037	VOLUNTEER APPRECIATION-…	005-011-5213-0000	160.00
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WEBSTA…	005-011-5310-0000	41.49
INTRUST CARD CENTER	INV0052037	SPRING FLING LUNCH-GAMB…	005-011-5310-0000	119.73
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	96.06
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH-SAM'S CL…	005-011-5310-0000	86.80
INTRUST CARD CENTER	INV0052037	LUNCH SUPPLIES WEBSTAUR…	005-011-5310-0000	74.72
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WEBSTA…	005-011-5310-0000	69.62
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	67.97
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	157.56
INTRUST CARD CENTER	INV0052037	JANITORIAL SUPPLIES-WEBS…	005-011-5310-0000	200.44
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	203.46
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WEBSTA…	005-011-5310-0000	220.96
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	166.80
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	234.52
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH PROGRAM…	005-011-5310-0000	66.86
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	52.35
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	148.65
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH/COFFEEB…	005-011-5310-0000	43.92

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052037	VOLUNTEER APPRECIATION-…	005-011-5310-0000	40.00
INTRUST CARD CENTER	INV0052037	PESTICIDES/ROACH BAIT-WA…	005-011-5310-0000	5.84
INTRUST CARD CENTER	INV0052037	POTLUCK-WAL MART 5/1/20…	005-011-5310-0000	7.93
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	9.37
INTRUST CARD CENTER	INV0052037	BREAKFAST/COFFEE WAL M…	005-011-5310-0000	14.36
INTRUST CARD CENTER	INV0052037	PROGRAM LUNCH SUPPLIES -…	005-011-5310-0000	37.98
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	142.06
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	32.16
INTRUST CARD CENTER	INV0052037	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	22.38
INTRUST CARD CENTER	INV0052037	BREAKFAST/COFFEE DILLONS…	005-011-5310-0000	16.48
INTRUST CARD CENTER	INV0052037	COFFEE BAR-WEBSTAURANT…	005-011-5310-0000	44.02
INTRUST CARD CENTER	INV0052037	WALMART - BLINDS FOR NO…	005-011-5315-0000	99.72
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	005-011-5108-0000	2.07
EVERGY	8259416029 MAY 2025	210 E 2ND AVE SR CZ SVC 4/…	005-011-5205-0000	778.44
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**22,270.92**
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
WILLIAMS DIVERSIFIED MAT…	12743	MEDIUM SALT - 2 LOADS- 28…	007-034-5308-0000	3,299.84
DON'S HEATING AND AIR INC	803191180607396	CITY MAINTENANCE PLAN - …	007-034-5206-0000	160.00
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	007-034-5303-0000	392.45
METRO SALVAGE & RECYCLI…	3466	2013 CHEVY PICKUP DOOR	007-034-5307-0000	200.00
FOLEY INDUSTRIES	PS000372090	AIR FILTERS/ELEMENTS/CAB…	007-034-5307-0000	467.70
SUTHERLAND LUMBER TALL…	005129	STOCK SUPPLIES	007-034-5310-0000	9.75
MULTI SERVICE TECHNOLOGY…	23daa4a5	TOOLS	007-034-5302-0000	106.94
T & D TIRE AND AUTO REPAIR	25684	SERVICE CALL - 1 REP	007-034-5207-0000	50.00
BILL'S ELECTRIC, INC	I7656	GFI RECPTS FOR STURNBURG…	007-034-5307-0000	152.64
KEY EQUIPMENT & SUPPLY …	KC216727	HALF BLOCK	007-034-5307-0000	253.12
GRABER ACE HARDWARE	287806/3	TRAFFIC SIGNAL - FASTENERS	007-034-5310-0000	24.99
J&A TRAFFIC PRODUCTS	39668	TELESPAR POSTS/ANCHORS /…	007-034-5325-0000	3,300.00
SUTHERLAND LUMBER TALL…	005158	WELDABLE FLAT	007-034-5310-0000	23.99
SUTHERLAND LUMBER TALL…	005160	KEYED ENTRY BALL	007-034-5307-0000	21.99
FLEET FUELS, LLC	23178178	DEF - 55 GAL DRUM	007-034-5303-0000	165.00
FLEET FUELS, LLC	23178179	55 GAL DRUM/PUMP	007-034-5303-0000	415.00
GRABER ACE HARDWARE	287818/3	PAINT MIXER SPIRAL 5 GAL/ …	007-034-5310-0000	11.99
GRABER ACE HARDWARE	287821/3	TRAFFIC LIGHT SUPPLIES	007-034-5310-0000	59.96
J&A TRAFFIC PRODUCTS	39680	ALUMINUM BLANKS (50)	007-034-5325-0000	515.00
AMAZON CAPITAL SERVICES	11TD-PWF4-7FGP	2WD FRONT SUSPENSION KIT	007-034-5307-0000	599.63
JEM INC	1611	GARAGE DOOR REPAIRS/RE…	007-034-5306-0000	225.00
ROCKY MOUNTAIN COMM S…	14148	CHARGER/BATTERY/LAPEL M…	007-034-5307-0000	616.09
BUMPER TO BUMPER OF EL …	939410	HOSE CONNECTOR	007-034-5307-0000	5.58
BUMPER TO BUMPER OF EL …	939451	BATTERY TERMINAL	007-034-5310-0000	1.98
3M COMPANY	9433592882	HIGH INTENSITY REFLECTIVE …	007-034-5325-0000	784.80

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	25730	CAT 420F BACKHOE #166 - (1)…	007-034-5207-0000	37.50
GRABER ACE HARDWARE	287863/3	FILLER/GLUE COLD WELD	007-034-5310-0000	19.18
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	007-034-5201-0000	75.00
CONFAB INC	65012-53001	GIANT BASE PLATE FOR LAMP…	007-034-5310-0000	95.00
KANSAS BG, LLC	PI0063695	FUEL SPLIT	007-034-5303-0000	68.63
SUTHERLAND LUMBER TALL…	005196	BLACK DUCT TAPE - ISSAC - …	007-034-5310-0000	12.99
SUTHERLAND LUMBER TALL…	005205	SENIOR CENTER NEW TOILET …	007-034-5306-0000	9.99
M6 CONCRETE ACCESSORIES	0989372-IN	2" AND 3" SLAB BOLSTER W/…	007-034-5310-0000	361.89
GRABER ACE HARDWARE	287879/3	FASTENERS - MAIN/CENTRAL…	007-034-5310-0000	5.88
GRABER ACE HARDWARE	287880/3	HAMMER DRILL - MAIN AND …	007-034-5310-0000	7.99
GRABER ACE HARDWARE	287886/3	SENIOR CENTER NEW TOILET …	007-034-5306-0000	8.99
1000 BULBS.COM	INV1002234	(4) ADJ MOUNT ARM/(4) PA…	007-034-5307-0000	692.52
SUTHERLAND LUMBER TALL…	005217	BULK FASTENERS	007-034-5310-0000	17.12
SUTHERLAND LUMBER TALL…	005218	BIT SDS MAX CUTTER/BULK …	007-034-5310-0000	38.48
BUMPER TO BUMPER OF EL …	939668	SMALL ENG AIR FILTER	007-034-5307-0000	11.08
WHEAT STATE RENTAL, INC.	I-004110	ASPHALT ROLLER RENTAL	007-034-5210-0000	180.00
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
APAC KANSAS, INC	8001870327	900 BLK CHEROKEE - 2.51 T…	007-034-5308-0000	186.05
APAC KANSAS, INC	8001870327	1ST & TAYLOR - 2 TON - PUBL…	007-034-5308-0000	148.24
APAC KANSAS, INC	8001870327	900 BLK W OLIVE - .5 TON - …	007-034-5308-0000	37.06
INTERSTATE BATTERIES OF C…	40003778	(1) MTP-65HD	007-034-5307-0000	152.95
MULTI SERVICE TECHNOLOGY…	88c23ba5	TOOLS FOR NEW MAINTENA…	007-034-5302-0000	179.64
BUMPER TO BUMPER OF EL …	939819	REDUCER BUSHING/HOSE FI…	007-034-5307-0000	4.73
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
AMAZON CAPITAL SERVICES	16HP-HWQG-C79R	5 PAIRS OF JEANS FOR RODN…	007-034-5305-0000	182.40
AMAZON CAPITAL SERVICES	1QQD-H6LD-3JWV	5 PK OUTDOOR OUTLET COV…	007-034-5307-0000	24.89
GRABER ACE HARDWARE	287929/3	DOWNTOWN - BLACK SATIN …	007-034-5310-0000	17.18
GRABER ACE HARDWARE	287930/3	DOWNTOWN - SPRAY PAINT …	007-034-5310-0000	14.00
GRABER ACE HARDWARE	287932/3	SINGLE KEY - FLAG POLE KEY	007-034-5310-0000	11.95
EVERGY	4155258089 APR 2025	330 N GRIFFITH ST SVC 3/24/…	007-034-5205-0000	87.55
EVERGY	6598910015 APR 2025	222 E 2ND AVE SVC 3/24/20…	007-034-5205-0000	499.51
EVERGY	7060231402 APR 2025	2509 PIONEER DR SIGN SVC 3…	007-034-5205-0000	38.73
EVERGY	9121837204 APR 2025	320 N GRIFFITH S TKBRN SVC…	007-034-5205-0000	116.68
BUMPER TO BUMPER OF EL …	939906	STARTING RETURN	007-034-5307-0000	-66.03
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
AMAZON CAPITAL SERVICES	19MM-NHXT-VFLJ	GOOEAP TRUCK TOOL BOX	007-034-5315-0000	225.99
AMAZON CAPITAL SERVICES	1LQ9-6CXT-6T7C	AUTO AC LEAK TEST KIT/FIT…	007-034-5302-0000	298.72

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1Q1M-XGRF-9414	DEWALT DRILL/GREASE GUN…	007-034-5302-0000	927.70
SUTHERLAND LUMBER TALL…	005292	PRESSURE WASHER	007-034-5315-0000	379.00
MULTI SERVICE TECHNOLOGY…	cf243d09	CARBIDE BURR DOUBLE/AIR …	007-034-5302-0000	119.98
PYE-BARKER FIRE & SAFETY L…	IV00526608	FIRST AID SUPPLIES	007-034-5312-0000	40.00
MAX'S BREATHE EASY GASES…	93398	WELDING ROD INWELD	007-034-5310-0000	107.68
SUTHERLAND LUMBER TALL…	005304	DOWNTOWN SUPPLIES	007-034-5310-0000	28.55
AMAZON CAPITAL SERVICES	13YF-CVQM-4R73	WIPER BLADES	007-034-5307-0000	45.50
AMAZON CAPITAL SERVICES	16H6-GHLJ-4XRL	WORK BOOTS AND 4 PAIRS P…	007-034-5305-0000	389.95
AMAZON CAPITAL SERVICES	1G9V-4WGT-67FQ	EXHAUST/INTAKE VALVE TIM…	007-034-5307-0000	101.51
AMAZON CAPITAL SERVICES	1GV6-KXWG-633D	FIREPROOF WELDING BLANK…	007-034-5302-0000	34.95
GRABER ACE HARDWARE	287998/3	CABLE TIES	007-034-5310-0000	66.45
KANSAS ONE-CALL SYSTEM, I…	5040235	2025 APR LOCATES 199 @ $1…	007-034-5201-0000	88.23
BUMPER TO BUMPER OF EL …	940234	OIL AND AIR FILTERS 158	007-034-5307-0000	61.43
BUMPER TO BUMPER OF EL …	940250	AMERICAN GREASE DRAIN P…	007-034-5307-0000	2.92
BUMPER TO BUMPER OF EL …	940278	OIL FILTER	007-034-5307-0000	15.67
BUMPER TO BUMPER OF EL …	940292	HYDRAULIC FILTER	007-034-5307-0000	45.21
GEOTAB USA, INC	IN429974	APRIL 2025	007-034-5205-0000	115.50
GEOTAB USA, INC	IN429974	APRIL 2025	007-034-5213-0000	12.84
PETTY CASH	INV0051858	NO. 10601 KS DEPT OF REVE…	007-034-5213-0000	41.25
COX COMMUNICATIONS	028608401 MAY 2025	PUBLIC WORKS	007-034-5205-0000	547.56
SUTHERLAND LUMBER TALL…	005329	EMPORIA & 4TH - SMARTSID…	007-034-5310-0000	13.99
MULTI SERVICE TECHNOLOGY…	0d12a9b5	VARIETY OF TOOLS	007-034-5302-0000	82.23
AMAZON CAPITAL SERVICES	191Q-CTP9-1W9X	INDIVIDUALLY WRAPPED LE…	007-034-5310-0000	9.49
AMAZON CAPITAL SERVICES	19J3-YN7X-3JP4	(2) BATTERY 2 PACKS/ (2) SU…	007-034-5302-0000	556.42
AMAZON CAPITAL SERVICES	1KW6-N7MK-VQDH	BATTERY AND CHARGER KIT …	007-034-5302-0000	55.98
PEARSON READY-MIX, LLC	248199	304 S DENVER - STREET REPA…	007-034-5308-0000	538.25
GRABER ACE HARDWARE	288050/3	PW DOWNTOWN - GLOVES	007-034-5310-0000	23.98
BUMPER TO BUMPER OF EL …	940499	#6044 - BIG BUCKET TRUCK	007-034-5307-0000	45.82
1000 BULBS.COM	INV1006094	(6) LED FLOOD LIGHT FIXTURE	007-034-5307-0000	2,604.24
SUTHERLAND LUMBER TALL…	005338	SUPPLIES FOR SIGNS	007-034-5310-0000	39.22
AMAZON CAPITAL SERVICES	1YD9-Q19D-6LVM	PLASTIC PIPE FITTING REAM…	007-034-5302-0000	89.99
BUMPER TO BUMPER OF EL …	940576	HYD FITTINGS FOR MILLING …	007-034-5307-0000	163.82
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	007-034-5204-0000	79,118.08
BUMPER TO BUMPER OF EL …	940614	RUST PREVENTATIVE	007-034-5310-0000	10.12
SUTHERLAND LUMBER TALL…	005358	ARTHUR AND OLIVE- CEDAR …	007-034-5310-0000	26.98
SUTHERLAND LUMBER TALL…	005359	PW - RESPIRATOR DISPOSAB…	007-034-5310-0000	48.96
SUTHERLAND LUMBER TALL…	005361	SIGN AND SIGNALS SUPPLIES	007-034-5306-0000	108.09
AMAZON CAPITAL SERVICES	1C6N-HR67-RDWC	(3) UNIVERSAL LEAK REPAIR	007-034-5310-0000	56.97
AMAZON CAPITAL SERVICES	1F1W-4LJH-T9LT	(3) ONE STEP PERMANENT C…	007-034-5310-0000	73.59
AMAZON CAPITAL SERVICES	1VFD-QPRM-TXQY	REARVIEW MIRROR ADHESIVE	007-034-5310-0000	30.97
KANSAS GAS SERVICE	510469962 1492273 82 APR …	330 N GRIFFITH	007-034-5205-0000	88.97
KANSAS GAS SERVICE	510469962 1492273 82 APR …	222 E 2ND AVE	007-034-5205-0000	48.44
KEY EQUIPMENT & SUPPLY …	KC217143	BELT - CHEVRON	007-034-5307-0000	2,881.32
KANSAS BG, LLC	PI0064413	FUEL SPLIT	007-034-5303-0000	65.14

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSASLAND TIRE WHOLESA...	115871	(4) LT265/70R17	007-034-5307-0000	732.00
SHERWIN-WILLIAMS CO	87378128240525	TRICORN BLACK - DOWNTO...	007-034-5310-0000	560.72
PITNEY BOWES BANK INC RE...	INV0052025	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
1000 BULBS.COM	INV1007205	(2) 6 IN ALUM ADJUST MOU...	007-034-5307-0000	53.24
AMAZON CAPITAL SERVICES	1N73-NTFG-K69D	DETROIT AXLE- FRONT 2PC C...	007-034-5307-0000	575.70
VERIZON WIRELESS	6113254236	MAINTENANCE PHONE	007-034-5205-0000	41.52
VERIZON WIRELESS	6113254236	HOWARD GOLDSMITH	007-034-5205-0000	43.91
AMAZON CAPITAL SERVICES	1M9K-NM3M-FHLR	4WD BRAKE KIT FOR SIERRA	007-034-5307-0000	229.27
AMAZON CAPITAL SERVICES	1QGR-GTGC-DC4C	METAL CLIPBOARDS (2) - FOR...	007-034-5310-0000	45.58
AMAZON CAPITAL SERVICES	1T76-CTTR-D4N6	OFFICE PENS	007-034-5310-0000	16.87
AMAZON CAPITAL SERVICES	1VN4-4D6K-DVJC	INSULATED FORK SPADE WIR...	007-034-5310-0000	13.98
GRABER ACE HARDWARE	288124/3	SUPPLIES	007-034-5310-0000	124.49
SUTHERLAND LUMBER TALL...	005389	ROPE/SPRING SNAP/SNAP TIE...	007-034-5310-0000	36.55
SUTHERLAND LUMBER TALL...	005390	TRUCK #50 - I BEAM -RESEAL...	007-034-5310-0000	18.77
SUTHERLAND LUMBER TALL...	005391	CHALK REEL W/ BLUE CHALK	007-034-5310-0000	7.49
AMAZON CAPITAL SERVICES	16NF-HDVR-41FV	PIPE CUTTER TOOL SET/PIPE ...	007-034-5302-0000	42.98
AMAZON CAPITAL SERVICES	1X39-D9XJ-3PG7	T-HANDLE T-KEY ALLEN WRE...	007-034-5302-0000	17.24
GRABER ACE HARDWARE	288141/3	SHOVEL - PW	007-034-5302-0000	43.98
GRABER ACE HARDWARE	288144/3	TORDON TRU QT - PW	007-034-5310-0000	29.99
WOODRIVER ENERGY LLC	447032	222 E 2ND AVE	007-034-5205-0000	31.00
WOODRIVER ENERGY LLC	447032	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	47.70
KEY EQUIPMENT & SUPPLY ...	KC217175	SB SEGMENT/DEFLECTOR/S...	007-034-5307-0000	1,098.76
FASTENAL COMPANY	KSELD127215	3/4" HI-ALLOY (20) - HDC (5)	007-034-5310-0000	30.00
AMAZON CAPITAL SERVICES	1RCJ-X3FH-4CTC	6 SIZES GROMMETS KIT/HAR...	007-034-5307-0000	296.67
R & R INDUSTRIES, INC.	691485	SAFETY GREEN 3X - ELDO PUB...	007-034-5305-0000	154.47
BUMPER TO BUMPER OF EL ...	940910	OIL FILTER - PO 7294	007-034-5307-0000	4.85
M6 CONCRETE ACCESSORIES	0991579-IN	CONCRETE SUPPLIES	007-034-5310-0000	289.70
AMAZON CAPITAL SERVICES	1RCJ-X3FH-LTVP	4 PORT RAPID DEWALT CHA...	007-034-5307-0000	195.95
GRABER ACE HARDWARE	288167/3	PAINT PAN/ROLLERS - SUPPL...	007-034-5310-0000	35.93
GRABER ACE HARDWARE	288169/3	SUPPLIES FOR THE LIGHTS	007-034-5310-0000	61.74
LA FORGE'S BUSINESS MACH...	39481	COPIER RENT	007-034-5210-0000	189.00
BUMPER TO BUMPER OF EL ...	940950	BRAKE CALIPER/BRAKE DISC ...	007-034-5307-0000	200.93
SUTHERLAND LUMBER TALL...	005420	ROLLER COVER WOVEN (6)	007-034-5310-0000	28.74
GADES SALES CO	0088063-IN	LOAD SWITCH/2 CIRC FLASH...	007-034-5325-0000	412.16
AMAZON CAPITAL SERVICES	1HRW-WKR9-ML49	FUSE MONITOR - CIRCUIT TE...	007-034-5302-0000	298.00
AMAZON CAPITAL SERVICES	1L7Q-LVWR-PTXW	WHIRLWIND FILTER (5)	007-034-5310-0000	81.25
AMAZON CAPITAL SERVICES	1RHJ-J3FX-LCFG	PAINT SUPPLY/METAL BKT/B...	007-034-5310-0000	428.47
HILTI INC	4624466352	STARTER DISH (2)	007-034-5307-0000	149.14
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	007-034-5201-0000	75.00
INTRUST CARD CENTER	INV0052038	FS WSV3 - WEATHER SUBSCR...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0052038	MIDWEST EQUIPMENT - TRA...	007-034-5307-0000	3,507.30
INTRUST CARD CENTER	INV0052039	GOOGLE SDS - WEATHER SU...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0052039	GOOGLE SDS - WEATHER SU...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0052039	WEATHER WISE - WEATHER ...	007-034-5211-0000	75.24

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052039	DAYLIGHT DONUTS - FOR CDL...	007-034-5213-0000	33.31
INTRUST CARD CENTER	INV0052040	MARTINELLI'S LITTLE ITALY	007-034-5211-0000	76.52
INTRUST CARD CENTER	INV0052040	KTAG	007-034-5211-0000	0.67
INTRUST CARD CENTER	INV0052040	LA CURVA	007-034-5211-0000	63.85
INTRUST CARD CENTER	INV0052040	TCP GLOBAL - RUST MORT	007-034-5304-0000	279.48
INTRUST CARD CENTER	INV0052040	MIDWEST EQUIPMENT - TRA...	007-034-5307-0000	3,507.30
KANSAS BG, LLC	PI0064785	BATTERY ACID CLEANER/IGN...	007-034-5310-0000	44.50
SUTHERLAND LUMBER TALL...	005458	SQUARE RAFTER ALUM (2)	007-034-5310-0000	17.98
KANSAS MUNICIPAL INSURA...	13-3641	2024 WORKERS' COMPENSAT...	007-034-5108-0000	875.06
AMAZON CAPITAL SERVICES	1KX7-P7G7-6XV6	TRIM BLACK AEROSOL- 12 P...	007-034-5310-0000	334.00
CREST INDUSTRIES, INC.	2879164	WORK HORSE CLEANER (36)	007-034-5310-0000	195.12
GRABER ACE HARDWARE	288233/3	FASTENERS/SD SPADE	007-034-5310-0000	46.98
GRABER ACE HARDWARE	288236/3	HAMMER	007-034-5302-0000	35.99
EVERGY	4155258089 MAY 2025	330 N GRIFFITH ST SVC 4/22/...	007-034-5205-0000	90.09
EVERGY	6598910015 MAY 2025	222 E 2ND AVE SVC 4/22/20...	007-034-5205-0000	518.71
EVERGY	7060231402 MAY 2025	2509 PIONEER DR SIGN SVC 4...	007-034-5205-0000	38.89
EVERGY	9121837204 MAY 2025	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	120.55
BUMPER TO BUMPER OF EL ...	941193	12 CHEVY IMPALA - VAPOR C...	007-034-5307-0000	52.84
AUSTIN HOSE	INV0052024	RECEIVED CHECK FOR CREDIT...	007-000-4694-0000	230.92
KANSAS ONE-CALL SYSTEM, I...	5050236	2025 MAY LOCATES 152 @ $...	007-034-5201-0000	67.38
			Fund 007 - MAJOR STREET FUND Total:	**122,902.29**
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	730678	2025 APR USIC LOCATES	009-011-5201-0000	1,301.38
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	009-011-5204-0000	1,854.32
KANSAS MUNICIPAL INSURA...	13-3641	2024 WORKERS' COMPENSAT...	009-011-5108-0000	156.49
USIC LOCATING SERVICES, LLC	736625	2025 MAY USIC LOCATES	009-011-5201-0000	946.16
			Fund 009 - STORMWATER FUND Total:	**4,258.35**
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
WAL MART CAPITAL ONE	00759	ROLLED PAPER TOWELS	011-011-5310-0000	6.14
WAL MART CAPITAL ONE	00759	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	18.06
WAL MART CAPITAL ONE	00759	GOODIES FOR CHILDREN'S D...	011-011-5324-0000	14.16
WAL MART CAPITAL ONE	04873	GRADUATION CARD FOR STA...	011-011-5213-0000	0.98
WAL MART CAPITAL ONE	04873	SCISSORS, STAPLER, STAPELS	011-011-5301-0000	26.42
WAL MART CAPITAL ONE	04873	BANDAIDS, DUCT TAPE, PAIN...	011-011-5310-0000	30.26
CENTER POINT, INC	2157564	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	391.92
CENTER POINT, INC	2158639	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	46.74
WAL MART CAPITAL ONE	01013	CLOROX WIPES - 3 PK x 2	011-011-5310-0000	22.96
WAL MART CAPITAL ONE	01013	REFRESHEMENTS & SUPPLIES...	011-011-5323-0000	29.39
WAL MART CAPITAL ONE	01013	SUPPLIES FOR JUVENILE CRA...	011-011-5324-0000	13.97
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	011-011-5201-0000	100.00
MIDWEST TAPE	507043518	5 AUDIOBOOKS - 1 FOR YOU...	011-011-5318-0000	257.95
MIDWEST TAPE	507043710	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	151.45
MIDWEST TAPE	507043711	2 DVDs - 1 FOR JUVENILE, 1 ...	011-011-5318-0000	50.23

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
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	AMAZON - B-DAY CARD, BK …	011-011-5213-0000	28.79
INTRUST CARD CENTER	INV0051814	DILLON'S - POSTAGE STAMPS…	011-011-5213-0000	146.00
INTRUST CARD CENTER	INV0051814	AMAZON - VORNADO DESK-…	011-011-5301-0000	35.98
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 - HEPA AIR FILTER …	011-011-5310-0000	41.98
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 - BOOKS - ADULT D…	011-011-5313-0000	80.21
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 - 1 BOOK - ADULT …	011-011-5313-0000	20.00
INTRUST CARD CENTER	INV0051814	AMAZON - 1 BOOK - YOUNG …	011-011-5313-0000	20.25
INTRUST CARD CENTER	INV0051814	AMAZON - 2 MEMORIAL BO…	011-011-5321-0000	26.50
INTRUST CARD CENTER	INV0051814	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000	17.45
INTRUST CARD CENTER	INV0051814	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000	21.18
INTRUST CARD CENTER	INV0051814	ETSY - THERE & BACK AGAIN …	011-011-5323-0000	48.38
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
QUILL CORPORATION	43795960	ANNUAL RENEWAL OF REW…	011-011-5211-0000	69.99
EVERGY	3045086372 APR 2025	611 S WASHINGTON ST SVC …	011-011-5205-0000	666.02
BAKER & TAYLOR CO.	2039031655	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.31
BAKER & TAYLOR CO.	2039031656	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	20.11
BAKER & TAYLOR CO.	2039031657	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	29.58
BAKER & TAYLOR CO.	2039031658	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	46.30
BAKER & TAYLOR CO.	2039031659	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000	122.97
BAKER & TAYLOR CO.	2039031660	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2039031661	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	29.38
BAKER & TAYLOR CO.	2039031662	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	16.46
BAKER & TAYLOR CO.	2039031663	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	34.66
BAKER & TAYLOR CO.	2039031664	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	11.83
BAKER & TAYLOR CO.	2039031665	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2039031666	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	18.56
BLACKSTONE PUBLISHING	2196206	1 AUDIOBOOK - ADULT DEPA…	011-011-5318-0000	56.85
KANSAS GAS SERVICE	510264198 1003301 64 APR …	611 S WASHINGTON	011-011-5205-0000	139.63
FUN EXPRESS,LLC	73694810701	SUPPLIES FOR JUVENILE DEP…	011-011-5324-0000	443.97
FUN EXPRESS,LLC	73694810702	SUPPLIES FOR JUVENILE DEP…	011-011-5324-0000	49.98
BAKER & TAYLOR CO.	2039034858	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	27.53
BAKER & TAYLOR CO.	2039034859	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	36.71
BAKER & TAYLOR CO.	2039034860	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	7.95
BAKER & TAYLOR CO.	2039034861	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	23.45

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MEGAN DAHNA	MDAHNA04/2025	WICHITA AREA LIB ASSOC TA…	011-011-5211-0000	52.12
MIDWEST TAPE	507084576	8 DVDs - 2 JUVENILE & 6 AD…	011-011-5318-0000	169.42
MIDWEST TAPE	507084577	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	72.72
SHRED-IT USA	8010608408	SHREDDING SERVICES = OFF-…	011-011-5201-0000	126.21
CENGAGE LEARNING/GALE	999100369581	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	50.23
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	011-011-5201-0000	1,088.28
BAKER & TAYLOR CO.	2039048204	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	53.84
BAKER & TAYLOR CO.	2039048205	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	26.62
BAKER & TAYLOR CO.	2039048206	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2039048207	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039048208	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.89
BAKER & TAYLOR CO.	2039048209	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	78.32
BAKER & TAYLOR CO.	2039048210	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	26.52
BAKER & TAYLOR CO.	2039048211	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	10.64
BAKER & TAYLOR CO.	2039048212	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	13.25
BAKER & TAYLOR CO.	2039048213	1 MEMORIAL BOOK - ADULT …	011-011-5321-0000	18.35
BAKER & TAYLOR CO.	2039048214	5 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	63.52
COX COMMUNICATIONS	028608401 MAY 2025	LIBRARY	011-011-5205-0000	409.23
ISERVE	7744	ROUTINE CLEANING OF THE L…	011-011-5201-0000	1,637.00
CENGAGE LEARNING/GALE	999200000722	1 BOOK - OUTREACH DEPAR…	011-011-5313-0000	30.74
MIDWEST TAPE	507102498	4 DVDs - 3 FOR ADULT & 1 F…	011-011-5318-0000	94.46
MIDWEST TAPE	507102499	2 AUDIOBOOKS - JUVENILE D…	011-011-5318-0000	54.98
MIDWEST TAPE	507114491	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	41.98
EMILY'S PAPERCRAFTS	0203	ADULT/YOUNG ADULT PROG…	011-011-5323-0000	175.00
QUILL CORPORATION	43996546	COPY PAPER x 10 REAMS	011-011-5301-0000	39.99
QUILL CORPORATION	43996546	MULTI-FOLD PPR TWLS, BR T…	011-011-5310-0000	113.98
PENWORTHY COMPANY	0608027-IN	17 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	290.15
BAKER & TAYLOR CO.	2039058364	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039058365	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	12.85
BAKER & TAYLOR CO.	2039058366	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	15.29
BAKER & TAYLOR CO.	2039058367	6 BOOKS - ADULT DEPARTM…	011-011-5313-0000	95.40
BAKER & TAYLOR CO.	2039058368	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.89
BAKER & TAYLOR CO.	2039058369	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	53.09
BAKER & TAYLOR CO.	2039058370	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	16.46
BAKER & TAYLOR CO.	2039058371	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	24.43
BAKER & TAYLOR CO.	2039058372	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	20.39
DEMCO	7642985	STICKERS FOR JUVENILE DEP…	011-011-5212-0000	33.64
DEMCO	7642985	SUBJ CLSSFCTION LABELS, D…	011-011-5326-0000	126.46
MICA HUNTER	MHUNTER05/2025	TRAVEL TO LIBRARY DIRECT…	011-011-5211-0000	60.20
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	011-011-5204-0000	10,518.63
BLACKSTONE PUBLISHING	2197660	2 AUDIOBOOKS - ADULT DEP…	011-011-5318-0000	150.90
MIDWEST TAPE	507148309	4 AUDIOBOOKS - 3 FOR JUV…	011-011-5318-0000	103.96
MIDWEST TAPE	507148571	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000	18.74
MIDWEST TAPE	507148572	1 DVD - ADULT DEPARTMENT	011-011-5313-0000	24.74

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MIDWEST TAPE	507148573	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000	17.99
BAKER & TAYLOR CO.	2039071923	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.89
BAKER & TAYLOR CO.	2039071924	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2039071925	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2039071926	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	11.62
BAKER & TAYLOR CO.	2039071927	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000	112.58
BAKER & TAYLOR CO.	2039071928	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	57.51
BAKER & TAYLOR CO.	2039071929	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	17.33
BAKER & TAYLOR CO.	2039071930	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	11.23
AMANDA ASH	AASH04/2025	MILEAGE FOR LIBRARY ERRA…	011-011-5211-0000	59.50
BAKER & TAYLOR CO.	2039079702	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	37.86
BAKER & TAYLOR CO.	2039079703	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	19.06
BAKER & TAYLOR CO.	2039079704	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.91
BAKER & TAYLOR CO.	2039079705	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	11.60
BAKER & TAYLOR CO.	2039079706	15 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	206.57
BAKER & TAYLOR CO.	2039079707	7 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	81.90
BUTLER COUNTY PRINTING	42723	MMBRSHP APP CRDS, LETTE…	011-011-5301-0000	746.00
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	011-011-5201-0000	100.00
INTRUST CARD CENTER	INV0052023	AMAZON - TREATS FOR HAN…	011-011-5212-0000	19.99
INTRUST CARD CENTER	INV0052023	CHICAGO BKS & JRNLS - PR…	011-011-5212-0000	66.76
INTRUST CARD CENTER	INV0052023	DOLLAR TREE - MATERIALS F…	011-011-5212-0000	24.17
INTRUST CARD CENTER	INV0052023	MAILCHIMP ESSENTIALS PLA…	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0052023	ETSY - SUMMER READING P…	011-011-5213-0000	336.47
INTRUST CARD CENTER	INV0052023	BREWCO COFFEEHOUSE - LU…	011-011-5213-0000	20.22
INTRUST CARD CENTER	INV0052023	GINGER ASIAN CUISINE - LU…	011-011-5213-0000	10.41
INTRUST CARD CENTER	INV0052023	QUIKTRIP - GIFT CARDS x 2 - …	011-011-5213-0000	100.00
INTRUST CARD CENTER	INV0052023	AMAZON - CORRECTION TAP…	011-011-5301-0000	8.21
INTRUST CARD CENTER	INV0052023	AMAZON - GLOVES x 8 SETS -…	011-011-5310-0000	24.98
INTRUST CARD CENTER	INV0052023	AMAZON - CUSTOM CUTTING…	011-011-5310-0000	23.51
INTRUST CARD CENTER	INV0052023	AMAZON - 6 BOOKS - JUVENI…	011-011-5313-0000	109.99
INTRUST CARD CENTER	INV0052023	AMAZON - 6 BOOKS - SOME …	011-011-5313-0000	142.67
INTRUST CARD CENTER	INV0052023	AMAZON - 1 BOOK - LARGE …	011-011-5313-0000	29.73
INTRUST CARD CENTER	INV0052023	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	18.35
INTRUST CARD CENTER	INV0052023	AMAZON - 1 BOOK - YOUNG …	011-011-5313-0000	16.75
INTRUST CARD CENTER	INV0052023	AMAZON - 13 BKS - 3 JUV DE…	011-011-5313-0000	172.96
INTRUST CARD CENTER	INV0052023	AMAZON - 9 BOOKS - JUVENI…	011-011-5313-0000	121.70
INTRUST CARD CENTER	INV0052023	AMAZON - 13 BKS - 4 YA DEP…	011-011-5313-0000	249.84
INTRUST CARD CENTER	INV0052023	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	18.47
INTRUST CARD CENTER	INV0052023	AMAZON - 6 BOOKS - 2 JUV …	011-011-5313-0000	109.88
INTRUST CARD CENTER	INV0052023	AMAZON - 11 BOOKS - ADUL…	011-011-5313-0000	210.23
INTRUST CARD CENTER	INV0052023	AMAZON - 10 BOOKS - ADUL…	011-011-5313-0000	220.76
INTRUST CARD CENTER	INV0052023	AMAZON - 10 BOOKS - ADUL…	011-011-5313-0000	123.31
INTRUST CARD CENTER	INV0052023	MODERN MRS. DARCY - SU…	011-011-5313-0000	15.00
INTRUST CARD CENTER	INV0052023	ZOOM - ANNUAL WORKPLAC…	011-011-5314-0000	159.90

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
INTRUST CARD CENTER	INV0052023	CRICUT - DIGITAL CONTENT -…	011-011-5314-0000		95.88
INTRUST CARD CENTER	INV0052023	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000		26.12
INTRUST CARD CENTER	INV0052023	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000		17.66
INTRUST CARD CENTER	INV0052023	AMAZON - 3 MEMORIAL BO…	011-011-5321-0000		34.43
INTRUST CARD CENTER	INV0052023	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000		29.70
INTRUST CARD CENTER	INV0052023	AMAZON - MATERIALS FOR …	011-011-5323-0000		40.86
INTRUST CARD CENTER	INV0052023	KASPERS LIQUOR - REFRESH…	011-011-5323-0000		16.75
INTRUST CARD CENTER	INV0052023	AMAZON - 6 BOOKS - FOR A…	011-011-5323-0000		55.98
INTRUST CARD CENTER	INV0052023	COUTTS MUSEUM OF ART - 1…	011-011-5323-0000		150.00
INTRUST CARD CENTER	INV0052023	DILLON'S - GIFT CARDS AS PR…	011-011-5323-0000		59.90
INTRUST CARD CENTER	INV0052023	AMAZON - WIND CHIME KITS…	011-011-5323-0000		38.48
INTRUST CARD CENTER	INV0052023	REDBUBBLE - GIFTS/PRIZES F…	011-011-5323-0000		29.23
INTRUST CARD CENTER	INV0052023	AMAZON - 48 PACK OF BUBB…	011-011-5324-0000		71.58
INTRUST CARD CENTER	INV0052023	AMAZON - CARDSTOCK PAPE…	011-011-5324-0000		22.99
INTRUST CARD CENTER	INV0052023	AMAZON - CARDSTOCK, CON…	011-011-5324-0000		111.16
PETTY CASH	PCASH05/2025	PETTY CASH	011-011-5213-0000		20.00
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	011-011-5108-0000		14.32
EVERGY	3045086372 MAY 2025	611 S WASHINGTON ST SVC …	011-011-5205-0000		762.34
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	611 S WASHINGTON	011-011-5205-0000		115.63
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**26,060.17**
Fund: 014 - INDUSTRIAL MILL LEVY FUND					
EL DORADO INC.	4129	MONTHLY MATCHING FUNDS…	014-061-5201-0000		31,750.00
				Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**31,750.00**
Fund: 017 - SPECIAL ALCOHOL PROGRAM FUND					
TRI-COUNTY CASA	INV0051875	LIQUOR TAX DISTRIBUTION	017-043-5201-0000		10,305.00
FAMILY LIFE CENTER	INV0051876	LIQUOR TAX DISTRIBUTION	017-043-5201-0000		17,175.00
SUNLIGHT CHILDREN'S SERVI…	INV0051877	LIQUOR TAX DISTRIBUTION	017-043-5201-0000		8,587.00
				Fund 017 - SPECIAL ALCOHOL PROGRAM FUND Total:	**36,067.00**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT					
DAYS INN & SUITES	INV0051870	APR '25 MONTHLY PYMT PER…	019-011-5213-0000		990.10
EL DORADO PLAZA SHOPPIN…	INV0051871	APR '25 MONTHLY PYMT PER…	019-011-5213-0000		4,215.88
SUPER 8	INV0051872	APR '25 MONTHLY PYMT PER…	019-011-5213-0000		430.25
BISWAS PROPERTIES LLC	INV0051873	APR '25 MONTHLY PYMT PER…	019-011-5213-0000		229.30
GUFFEY ZUMWALT PROPERT…	INV0051874	APR '25 MONTHLY PYMT PER…	019-011-5213-0000		3,032.40
				Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**8,897.93**
Fund: 020 - SALES TAX FUND					
KANSAS DEPARTMENT OF RE…	004-486035394-F02 APR 2025	SALES TAX PERIOD 4/1/2025…	020-011-5209-0000		1,938.33
				Fund 020 - SALES TAX FUND Total:	**1,938.33**
Fund: 024 - TOURISM TAX FUND					
RAINBOW FIREWORKS INC.	INV0051421-1	4TH OF JULY 2025 FIREWOR…	024-011-5201-0000		5,000.00
INTRUST CARD CENTER	INV0051835	VISTA PRINT - BUSINESS CAR…	024-011-5212-0000		40.88
INTRUST CARD CENTER	INV0051841	MCDONALD'S - MEET KS ME…	024-011-5211-0000		11.14

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051841	SONIC - SCKTR MARCH DRIN…	024-011-5211-0000	9.37
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	82.43
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	024-011-5305-0000	7.62
INTRUST CARD CENTER	INV0051843	CANVA - SUBSCRIPTION	024-011-5213-0000	59.70
EL DORADO CHAMBER OF C…	E1456-1	WOMEN'S GALA-KATE BOSS…	024-011-5211-0000	35.00
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	024-011-5201-0000	544.14
PETTY CASH	INV0051858	NO. 10607 SCKTR LUNCHES -…	024-011-5211-0000	20.00
PETTY CASH	INV0051858	NO. 10603 SCKTR MARCH L…	024-011-5211-0000	20.00
PETTY CASH	INV0051858	NO. 10600 KATE BOSSERMA…	024-011-5213-0000	150.00
CHERRYROAD MEDIA INC.	0003445100	DISCOVER KANSAS TRAVEL …	024-011-5212-0000	275.00
COX COMMUNICATIONS	028608401 MAY 2025	CVB	024-011-5205-0000	109.51
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	024-011-5204-0000	5,381.14
PITNEY BOWES BANK INC RE…	INV0052025	POSTAGE ALLOCATION FOR …	024-011-5213-0000	125.00
AMAZON CAPITAL SERVICES	1W6Q-Y7DH-CTNJ	SHELF FOR MARKETING ASSI…	024-011-7402-0000	117.35
XEROX FINANCIAL SERVICES	40533480	ADMIN PRINTER	024-011-5210-0000	18.38
INTRUST CARD CENTER	INV0052018	SCKTR AI - OLIVIA	024-011-5211-0000	25.00
INTRUST CARD CENTER	INV0052018	SCKTR AI - KATE	024-011-5211-0000	25.00
INTRUST CARD CENTER	INV0052018	WILLIE'S - LUNCH FOR KS TO…	024-011-5213-0000	84.94
INTRUST CARD CENTER	INV0052022	WALMART - BLUEBERRY COF…	024-011-5310-0000	13.97
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	024-011-5108-0000	2.64
			Fund 024 - TOURISM TAX FUND Total:	**12,644.61**
Fund: 027 - EXPENDABLE TRUST FUND				
INTRUST CARD CENTER	INV0051810	RICO MONTHLY SUPPLY FOOD	027-152-5310-0000	97.87
INTRUST CARD CENTER	INV0051812	RICO YEARLY HANDLER SUBS…	027-152-5211-0000	140.00
GALLS, LLC	031207106	LEG IRONS - VIN INSPEC FUN…	027-154-5213-0000	664.20
SUBSTANCE ABUSE CENTER …	INV0051931	DONATION TO SUBSTANCE A…	027-151-5213-0000	3,000.00
EL DORADO TRUECARE PHA…	INV0051932	NALOXONE NASAL SPRAY	027-151-5213-0000	271.82
VETERINARY EMERGENCY & …	713676	RICO DENTAL CONSULT	027-152-5201-0000	132.00
INTRUST CARD CENTER	INV0052011	RICO DENTAL CONSULT	027-152-5201-0000	72.00
INTRUST CARD CENTER	INV0052014	K9 TRAINING LUNCH	027-152-5211-0000	283.95
INTRUST CARD CENTER	INV0052014	RICO MONTHLY SUPPLY FOO…	027-152-5310-0000	95.22
			Fund 027 - EXPENDABLE TRUST FUND Total:	**4,757.06**
Fund: 030 - CONSTRUCTION FUND				
BILL'S ELECTRIC, INC	I7658	STREET LIGHT REPAIRS VINE/…	030-011-5201-0605	1,470.25
BILL'S ELECTRIC, INC	I7663	REWIRE CIVIC CENTER SIGN	030-011-5201-0605	609.09
SHANNON BROTHERS LLC	1203	POWDER COATING (36) TRA…	030-011-5201-0620	14,886.00
PEARSON READY-MIX, LLC	247794	PROJ#605 - CONCRETE/CENT…	030-011-5308-0605	1,001.50
NOWAK CONSTRUCTION CO,…	SEWER 10	CONSTANT CREEK SEWER PA…	030-011-5202-0605	142,690.75
NOWAK CONSTRUCTION CO,…	17	PAY APPLICATION	030-011-5202-0605	502,127.03
PHILLIPS SOUTHERN ELECTRI…	2400355-02	TRAFFIC SIGNAL IMPROVEM…	030-011-5201-0605	174,260.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BENESCH	319587	RIVER RD PUMP STATION RE…	030-011-5201-0630	2,130.00
GARVER	2402268-3	AQUATIC CENTER ENGINEER…	030-011-5201-0629	41,232.00
GRAVITY WORKS ARCHITECT…	2505-03	GORDY PARK AMPHITHEATE…	030-011-5201-0621	1,500.00
			Fund 030 - CONSTRUCTION FUND Total:	**881,906.62**
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE, INC. …	5149483	TITLE REPORT 1125 WALNUT	031-027-5201-0000	200.00
			Fund 031 - BUILDING DEMOLITION Total:	**200.00**
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
T & D TIRE AND AUTO REPAIR	25824	#6014 - TIRE REPAIR (1)	060-002-5207-0000	15.00
EVERGY	1884951385 MAR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.99
EVERGY	5860869292 FEB 2025	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000	26.81
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	060-003-5303-0000	392.45
EVERGY	1884951385 FEB 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.84
DON'S HEATING AND AIR INC	803191180607374	WTP - 380 REFINERY/SEMI A…	060-002-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607393	WTP - 380/SEMI ANN MAINT	060-002-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607395	DISTR - 390/SEMI ANN MAIN…	060-003-5206-0000	247.46
SWAN ANALYTICAL USA, INC.	CD10017180	WTP - AMI TURBIWELL MON…	060-003-5315-0000	6,078.85
KANSAS DEPARTMENT OF RE…	1ST QTR 2025	1ST QTR 2025 WATER PROTE…	060-000-1067-0000	13,397.71
KANSAS DEPARTMENT OF RE…	1ST QTR 2025	1ST QTR 2025 CLEAN DRINKI…	060-001-5209-0000	12,560.35
CORE & MAIN LP	W712580	DISTR - MJ BOLTS 3/4X4 1/12	060-003-5308-0000	141.20
GRABER ACE HARDWARE	287805/3	DISTR - MOUNT SOAP DISPE…	060-003-5310-0000	56.55
RED WING BUSINESS ADVAN…	20250410086003	PU - CLOTHING/DAVIS, KYLE …	060-003-5305-0000	224.99
CORE & MAIN LP	W736201	#1023 ORD#1333 - 1" POLY P…	060-000-0410-0000	480.00
KANSAS BG, LLC	PI0063695	FUEL SPLIT	060-003-5303-0000	68.63
GRABER ACE HARDWARE	287872/3	DISTR - SERVICE REPAIR SUP…	060-003-5308-0000	5.99
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 - OFFICE OF WATER/PL…	060-002-5211-0000	338.00
INTRUST CARD CENTER	INV0051848	PU2 - KWEA/MINI CONF 2025…	060-002-5211-0000	175.00
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	15.91
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT…	060-002-5211-0000	12.63
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL…	060-001-5211-0000	78.00
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	5.45
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

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL…	060-001-5211-0000	22.26
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	19.59
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	2.35
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	20.21
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	19.94
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	318.18
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL…	060-001-5211-0000	346.18
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	577.95
INTRUST CARD CENTER	INV0051851	JASON - 2025 DC WATER POL…	060-001-5211-0000	792.14
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	7.49
INTRUST CARD CENTER	INV0051851	JASON - KOHLS/CLOTHING - …	060-001-5305-0000	213.37
APAC KANSAS, INC	8001870327	PU - 304 S DENVER - 1 TON	060-003-5308-0000	74.12
APAC KANSAS, INC	8001870327	PU - 324 & 426 WARREN - 1 …	060-003-5308-0000	74.12
DON'S HEATING AND AIR INC	803191180607598	WTP - W.BOOSTER/SEMI AN…	060-002-5206-0000	228.91
PEREGRINE CORPORATION	0050042	APRIL 2025 NEWSLETTER	060-001-5212-0000	219.60
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING	060-001-5201-0000	125.81
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING POSTAGE	060-001-5213-0000	857.94
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	060-001-5201-0000	3.87
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	060-001-5213-0000	10.44
SUTHERLAND LUMBER TALL…	005240	WTP - LAWN/PAVER LANDSC…	060-002-5308-0000	44.90
EVERGY	1039863941 APR 2025	386 E CENTRAL AVE SVC 3/23…	060-002-5205-0000	20.86
EVERGY	1103668703 APR 2025	2501 PIONEER RD SVC 3/24/…	060-002-5205-0000	943.82
EVERGY	1186297746 APR 2025	905 SE RIVER RD WTR SVC 3/…	060-002-5205-0000	201.70
EVERGY	1862776022 APR 2025	703 STONE RD SVC 3/24/202…	060-002-5205-0000	42.38
EVERGY	1884951385 APR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.79
EVERGY	1929398122 APR 2025	1204 E 12TH AVE SPRNK SVC…	060-003-5205-0000	28.32
BOMGAARS SUPPLY INC.	220019	DISTR - WELDING TIPS, RODS	060-003-5302-0000	49.99
BOMGAARS SUPPLY INC.	220019	DISTR - WELDING TIPS, RODS	060-003-5310-0000	17.99
EVERGY	2408492822 APR 2025	1776 LAEKLAND DR IRRIG SV…	060-003-5205-0000	722.42
EVERGY	2773853948 APR 2025	380 E CENTRAL AVE SAL SVC …	060-002-5205-0000	134.95
EVERGY	3040995134 APR 2025	360 E CENTRAL AVE SVC 3/24…	060-002-5205-0000	164.30
EVERGY	3110820331 APR 2025	1355 SW HAVERHILL RD PU…	060-002-5205-0000	26.24
EVERGY	3174924178 APR 2025	220 E 1ST AVE SVC 3/24/202…	060-001-5205-0000	422.35
EVERGY	3185044216 APR 2025	525 W 6TH AVE WATER SVC …	060-002-5205-0000	114.58
EVERGY	3420376908 APR 2025	2030 E 12TH ST PWS-8 SVC 3…	060-003-5205-0000	25.29
EVERGY	3488787769 APR 2025	384 E CENTRAL AVE SHED SV…	060-003-5205-0000	30.55
EVERGY	3756991495 APR 2025	902 MCCOLLUM RD TOWER …	060-002-5205-0000	33.18

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUTHERLAND LUMBER TALL...	005252	DISTR - 522 W 5TH/CUTTING...	060-003-5310-0000	49.90
SUTHERLAND LUMBER TALL...	005253	WTP - SMALL TOOLS	060-002-5302-0000	55.98
SUTHERLAND LUMBER TALL...	005253	WTP - 20 BRICKS (RETURNED...	060-002-5308-0000	47.80
SUTHERLAND LUMBER TALL...	005255	WTP - 20 BRICKS RETURNED	060-002-5308-0000	-47.80
SUTHERLAND LUMBER TALL...	005256	WTP - 20 BRICKS CORRECT/R...	060-002-5308-0000	47.80
SUTHERLAND LUMBER TALL...	005257	WTP - BOX HEDGES (14)	060-002-5308-0000	398.86
KANSASLAND TIRE WHOLESA...	114836	#6050 - (4)275/80R22.5	060-003-5307-0000	814.72
T & D TIRE AND AUTO REPAIR	25760	#6050 - DISMT & MT (4) NEW...	060-003-5207-0000	120.00
GRABER ACE HARDWARE	287937/3	DISTR - CUTOFF WHEELS 6" (...	060-003-5310-0000	21.16
EVERGY	3632433707 APR 2025	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	26.81
KANSAS GAS SERVICE	510264198 1003301 64 APR ...	2501 W PIONEER DR	060-002-5205-0000	74.31
SUTHERLAND LUMBER TALL...	005271	WTP - EVERGREENS(2), SEAL...	060-002-5308-0000	29.97
O'REILLY AUTOMOTIVE, INC	0255-466130	#6016 & #6024 - BRAKE CLNR...	060-003-5307-0000	187.69
O'REILLY AUTOMOTIVE, INC	0255-466208	#6016 - WIPER BLADES (2) 31...	060-003-5307-0000	9.00
O'REILLY AUTOMOTIVE, INC	0255-466208	#6024 - WIPER BLADES (2) 31...	060-003-5307-0000	12.72
AMAZON CAPITAL SERVICES	1MGW-JGLJ-6LWF	DISTR - MAGNETIC LID LIFTER	060-003-5315-0000	1,115.89
GRABER ACE HARDWARE	287963/3	WTP - LAWN/LANDSCAPE PI...	060-002-5308-0000	22.99
HAWKINS, INC	7048276	#60004 ORD#1325 - FLUORI...	060-000-0410-0000	4,298.97
HAWKINS, INC	7048276	ORD#1325 - FLUORIDE FREI...	060-002-5304-0000	25.00
CORE & MAIN LP	INV0016448	DISTR - RACHETS DUAL SOCK...	060-003-5302-0000	217.86
CORE & MAIN LP	W835204	DISTR - SOCKET ACCY SET(1)	060-003-5302-0000	30.00
CORE & MAIN LP	W836701	#3003 ORD#1328 - 6" LINE V...	060-000-0410-0000	1,287.20
CORE & MAIN LP	W836701	#3004 ORD#1328 - 4" LINE V...	060-000-0410-0000	2,016.48
CORE & MAIN LP	W857655	#3004 ORD#1327 - 4" LINE V...	060-000-0410-0000	4,032.96
CORE & MAIN LP	W857655	#2581 ORD#1327 - 4" SWIVEL...	060-000-0410-0000	749.60
CORE & MAIN LP	W857655	#2046 ORD#1327 - 4" X 4" X ...	060-000-0410-0000	162.41
CORE & MAIN LP	W857676	DISTR - 4" MJ ACC/GLAND SE...	060-003-5308-0000	681.27
AMAZON CAPITAL SERVICES	1M1H-CNRX-YYLG	WTP - LAB SUPPLIES/MEMB...	060-002-5304-0000	24.99
GRABER ACE HARDWARE	287982/3	DISTR - 522 W 5TH/RECESS ...	060-003-5308-0000	12.99
BRENNTAG SOUTHWEST, INC	BSW620881	#60005 ORD#1326 - CHLORI...	060-000-0410-0000	8,320.00
BRENNTAG SOUTHWEST, INC	BSW620881	ORD#1326 - CHLORINE FREI...	060-002-5304-0000	210.00
FASTENAL COMPANY	KSELD127077	AMI - 12" PRISON/METER BO...	060-003-5308-0000	278.64
BOMGAARS SUPPLY INC.	222495	PU - CLOTHING/DAVIS, KYLE	060-003-5305-0000	195.97
BOMGAARS SUPPLY INC.	222496	PU - CLOTHING/RODGERS, C...	060-003-5305-0000	129.97
BOMGAARS SUPPLY INC.	222497	PU - CLOTHING/DILL, DIRK	060-003-5305-0000	181.97
CORE & MAIN LP	W884044	AMI - YR1 FEES/PRESSURE P...	060-001-5201-0000	10,000.00
CORE & MAIN LP	W884044	AMI - YR1 FEES/PRESSURE P...	060-001-5201-0000	3,765.00
MID-AMERICAN RESEARCH ...	0847629-IN	DISTR - 154, 01905,104, 045...	060-003-5310-0000	1,334.12
AMAZON CAPITAL SERVICES	17P3-4RJX-3NKX	WTP - LAB SUPPLIES/100ML ...	060-002-5304-0000	77.97
AMAZON CAPITAL SERVICES	1QLC-C7XK-4RH6	DISTR - PIPE DESCALERS(3)	060-003-5302-0000	442.80
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN...	060-001-5201-0000	12,515.22
GLOBAL PAYMENTS INTEGRA...	4128 APR 2025	4128 APR 2025 MERCHANT ...	060-001-5203-0000	8,764.41
GLOBAL PAYMENTS INTEGRA...	4129 APR 2025	4129 APR 2025 MERCHANT ...	060-001-5203-0000	12,354.83
KANSAS ONE-CALL SYSTEM, I...	5040235	2025 APR LOCATES 199 @ $1...	060-003-5201-0000	88.22

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
USIC LOCATING SERVICES, LLC	730678	2025 APR USIC LOCATES	060-003-5201-0000	3,253.47
GEOTAB USA, INC	IN429974	APRIL 2025	060-001-5205-0000	19.25
GEOTAB USA, INC	IN429974	APRIL 2025	060-002-5205-0000	38.50
PETTY CASH	INV0051858	NO. 10605 PARKING FEE LA…	060-001-5211-0000	2.45
TYLER TECHNOLOGIES, INC	025-507043	MONTHLY FEE TO SUPPORT …	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 MAY 2025	WATER TREAT/MAINT	060-002-5205-0000	383.29
COX COMMUNICATIONS	028608401 MAY 2025	WATER MAINT	060-003-5205-0000	35.37
VERIZON CONNECT FLEET US…	318000074671	MONTHLY SERVICE CHARGES	060-003-5205-0000	367.97
EVERGY	9331453189 APR 2025	380 E CENTRAL AVE SVC 4/2/…	060-000-1198-0000	4,646.70
EVERGY	9331453189 APR 2025	380 E CENTRAL AVE SVC 4/2/…	060-002-5205-0000	8,336.42
PATRIOT DIAMOND, INC.	A16212	DISTR - 16" BLADES (2) SUPR…	060-003-5310-0000	380.00
FIRST BANK	113162505021	#6040 - BOBCAT T66 SN#B4S…	060-003-7506-0000	8,000.00
AGOUTCOMES, INC.	1500167	2024 REDUCTIONS PHOSPH…	060-001-5201-0000	5,552.23
AGOUTCOMES, INC.	1500167	2024 REDUCTIONS NITROGE…	060-001-5201-0000	29,359.34
AMAZON CAPITAL SERVICES	1CKF-LDVP-76FJ	PU - SPOOKS, DRY ERASE MA…	060-003-5301-0000	3.35
AMAZON CAPITAL SERVICES	1CKF-LDVP-76FJ	PU - SPOOKS, DRY ERASE MA…	060-003-5310-0000	23.22
AMAZON CAPITAL SERVICES	1KW6-N7MK-7JD3	DISTR - HAND SOAP REFILL	060-003-5309-0000	19.67
EVERGY	2133013898 APR 2025	3130 EL DORADO AVE MAG …	060-003-5205-0000	26.81
GRABER ACE HARDWARE	288026/3	DSITR - POWER WASHER RE…	060-003-5303-0000	2.97
GRABER ACE HARDWARE	288036/3	#6052 - RECHARGABLE FLAS…	060-003-5302-0000	69.99
GRABER ACE HARDWARE	288040/3	DISTR - PARKS & REC REPAIR	060-003-5308-0000	12.37
GRABER ACE HARDWARE	288042/3	DISTR - SCRAPERS, SCRW DVR…	060-003-5302-0000	39.97
GRABER ACE HARDWARE	288042/3	DISTR - SCRAPERS, SCRW DVR…	060-003-5310-0000	14.58
CORE & MAIN LP	W057794	#5422 ORD#1329 - 11.5" ME…	060-000-0410-0000	2,170.30
CORE & MAIN LP	W057794	#5418 ORD#1329 - 18" MET…	060-000-0410-0000	1,928.30
CORE & MAIN LP	W824419	#5422 ORD#1331 - 11.5" ME…	060-000-0410-0000	512.98
CORE & MAIN LP	W824429	DISTR - HYDRANT WRENCHES…	060-003-5302-0000	278.16
CORE & MAIN LP	W864946	AMI - CUSTOMER PORTAL YR…	060-001-5201-0000	11,000.00
CORE & MAIN LP	W873356	DISTR - SOCKET ACCY SET (2)	060-003-5302-0000	60.00
CORE & MAIN LP	W884596	DISTR - HYDRANT WRENCHES…	060-003-5302-0000	69.54
CORE & MAIN LP	W900035	#5422 ORD#1330 - 11.5" ME…	060-000-0410-0000	236.76
CORE & MAIN LP	W908109	#3339 ORD#1332 - HYMAX C…	060-000-0410-0000	729.94
AMAZON CAPITAL SERVICES	1HDK-WVXK-WXT7	DISTR - FLOW GAUGES (4)	060-003-5302-0000	231.76
AMAZON CAPITAL SERVICES	1J4W-DTP1-X6R9	#6019 - REPLACE HITCH MO…	060-003-5307-0000	103.20
EVERGY	3488917010 APR 2025	980 W 6TH ST SVC 4/4/2025-…	060-002-5205-0000	26.81
4 STATE MAINTENANCE SUP…	685847	WTP - D(12), 43X47 CR472B,…	060-002-5304-0000	72.10
4 STATE MAINTENANCE SUP…	685847	WTP - D(12), 43X47 CR472B,…	060-002-5310-0000	16.38
4 STATE MAINTENANCE SUP…	685847	WTP - D(12), 43X47 CR472B,…	060-002-5310-0000	30.67
4 STATE MAINTENANCE SUP…	685847	DISTR - 24X32 CR321B, CPHT…	060-003-5309-0000	84.59
AMAZON CAPITAL SERVICES	1K7G-Q9FX-3M4Q	PU - RED INK STAMP REFILL	060-001-5301-0000	6.19
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	060-001-5204-0000	16,630.84
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	060-002-5204-0000	62,065.41
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	060-003-5204-0000	35,687.74
BILL'S ELECTRIC, INC	I7670	DISTR - 12" PRISON/UNHOOK…	060-003-5208-0000	160.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BILL'S ELECTRIC, INC	I7671	DISTR - 8"RWD#5/RECEPTAC…	060-003-5206-0000	166.85
INTRUST CARD CENTER	INV0051850	JASON - AMERICAN AIRLINES…	060-001-5211-0000	-562.45
CORE & MAIN LP	W907541	DISTR - 12" AMI PRISON INS…	060-003-5308-0000	1,266.02
KANSAS GAS SERVICE	510469962 1492273 82 APR …	216/220 E FIRST AVE	060-001-5205-0000	38.95
KANSAS GAS SERVICE	510469962 1492273 82 APR …	380 E CENTRAL AVE	060-002-5205-0000	376.99
KANSAS GAS SERVICE	510469962 1492273 82 APR …	390 E CENTRAL AVE	060-003-5205-0000	160.31
EVERGY	5860869292 APR 2025	2355 W ENTERPRISE AVE 4/9…	060-002-5205-0000	26.81
KANSAS BG, LLC	PI0064413	FUEL SPLIT	060-003-5303-0000	65.14
PITNEY BOWES BANK INC RE…	INV0052025	POSTAGE ALLOCATION FOR …	060-001-5213-0000	375.00
CORE & MAIN LP	W937727	#3339 ORD#1335 - HYMAX C…	060-000-0410-0000	2,919.84
CORE & MAIN LP	W937727	#3404 ORD#1335 - 4" MEGA …	060-000-0410-0000	229.32
CORE & MAIN LP	W937727	#3337 ORD#1335 - HYMAX C…	060-000-0410-0000	545.74
CORE & MAIN LP	W937727	#3338 ORD#1335 - HYMAX C…	060-000-0410-0000	483.37
CORE & MAIN LP	W937727	#4122 ORD#1335 - FC CLAMP…	060-000-0410-0000	209.02
CORE & MAIN LP	W937740	#6000 ORD#1334 - 3/4" ANG…	060-000-0410-0000	814.44
RED WING BUSINESS ADVAN…	20250510086003	PU - CLOTHING/BROWN, BA…	060-001-5305-0000	206.99
RED WING BUSINESS ADVAN…	20250510086003	PU - CLOTHING/CULIFER, JO…	060-003-5305-0000	224.99
VERIZON WIRELESS	6113254236	WTP ONCALL	060-002-5205-0000	51.52
VERIZON WIRELESS	6113254236	METER READER	060-003-5205-0000	41.52
PEARSON READY-MIX, LLC	248415	DISTR - CONCRETE/225 & 425…	060-003-5308-0000	312.25
GRABER ACE HARDWARE	288134/3	DISTR - 431 N TOPEKA/SPRIN…	060-003-5308-0000	51.32
EVERGY	3358593996 APR 2025	1701 SUNSET RD SVC 4/11/2…	060-002-5205-0000	25.34
EVERGY	8408164822 APR 2025	780 W CENTRAL SBA MAG3 …	060-003-5205-0000	26.81
WOODRIVER ENERGY LLC	447032	380 E CENTRAL-WTP	060-002-5205-0000	567.34
WOODRIVER ENERGY LLC	447032	390 E CENTRAL AVE-DIST & …	060-003-5205-0000	176.41
EUROFINS EATON ANALYTIC…	8100130607	WTP - THM/HAA5 SAMPLING	060-002-5201-0000	1,211.28
EUROFINS EATON ANALYTIC…	8100130608	WTP - LAB TESTING TOC	060-002-5201-0000	379.04
BOMGAARS SUPPLY INC.	228375	DISTR - COOLERS(3), TAPEM…	060-003-5302-0000	11.99
BOMGAARS SUPPLY INC.	228375	DISTR - COOLERS(3), TAPEM…	060-003-5310-0000	10.27
BOMGAARS SUPPLY INC.	228375	DISTR - COOLERS(3), TAPEM…	060-003-5312-0000	54.99
METROCOURIER INC.	67209	WTP - KDHE SAMPLE POSTA…	060-002-5213-0000	27.44
CORE & MAIN LP	W986187	#3404 ORD#1336 - 4" MEGA …	060-000-0410-0000	687.96
CORE & MAIN LP	W986187	DISTR - 4"MJ GLAND SETS (12)	060-003-5308-0000	480.84
O'REILLY AUTOMOTIVE, INC	0255-471034	#8402 - BATTERY REPLACEM…	060-003-5307-0000	135.07
M6 CONCRETE ACCESSORIES	0991810-IN	DISTR - REBAR FOR REPAIR/D…	060-003-5308-0000	15.00
EVERGY	1884951385 MAY 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	170.25
INTRUST CARD CENTER	INV0052028	PU1 - MEALS/BRENT MENTO…	060-003-5211-0000	34.96
INTRUST CARD CENTER	INV0052028	PU1 - MEALS/BRENT MENTO…	060-003-5211-0000	63.17
INTRUST CARD CENTER	INV0052028	PU1 - SAMS/DISH SOAP, COF…	060-003-5310-0000	54.94
INTRUST CARD CENTER	INV0052028	PU1 - WALMART/VINEGAR, …	060-003-5310-0000	35.05
INTRUST CARD CENTER	INV0052028	PU1 - SAMS/COFFEE, FORKS,…	060-003-5310-0000	27.46
INTRUST CARD CENTER	INV0052029	PU2 - MEALS/CURT & STEVIE…	060-002-5211-0000	15.35
INTRUST CARD CENTER	INV0052029	PU2 - KDHE/VANPOOL, DAVI…	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052029	PU2 - KDHE/COGDELL, JASON…	060-002-5211-0000	25.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052029	PU2 - WALMART/MULCH & …	060-002-5308-0000	149.28
INTRUST CARD CENTER	INV0052029	PU2 - WALMART/600VA BAC…	060-002-5310-0000	77.00
INTRUST CARD CENTER	INV0052029	PU2 - KEURIG/COFFEE	060-002-5310-0000	84.78
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 2025…	060-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052030	PU3 - AWWA/TRAINING FOR…	060-003-5211-0000	49.99
INTRUST CARD CENTER	INV0052031	JASON - ACE2025/FLIGHTS S…	060-001-5211-0000	267.93
INTRUST CARD CENTER	INV0052031	JASON - ACE2025/MEALS/LU…	060-001-5211-0000	50.00
INTRUST CARD CENTER	INV0052031	JASON - KDHE CERT WW III/I…	060-001-5211-0000	112.81
INTRUST CARD CENTER	INV0052031	JASON - WEFTEC2025/FLIGH…	060-001-5211-0000	326.59
INTRUST CARD CENTER	INV0052031	JASON - ACE2025/MEALS/LU…	060-002-5211-0000	50.00
INTRUST CARD CENTER	INV0052031	JASON - KTA/TOLLS 03/01/25…	060-002-5211-0000	2.58
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	060-003-5211-0000	2.68
INTRUST CARD CENTER	INV0052034	KTA WEB/MOBILE PAYMENT	060-003-5213-0000	3.66
EVERGY	1039863941 MAY 2025	386 E CENTRAL AVE SVC 4/21…	060-002-5205-0000	20.86
EVERGY	1103668703 MAY 2025	2501 PIONEER RD SVC 4/22/…	060-002-5205-0000	922.01
EVERGY	1186297746 MAY 2025	905 SE RIVER RD WTR SVC 4/…	060-002-5205-0000	125.37
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	060-001-5108-0000	174.12
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	060-002-5108-0000	227.82
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	060-003-5108-0000	393.20
EVERGY	1862776022 MAY 2025	703 STONE RD SVC 4/22/202…	060-002-5205-0000	50.23
EVERGY	1929398122 MAY 2025	1204 E 12TH ST SPRNK SVC 4…	060-003-5205-0000	28.32
EVERGY	2408492822 MAY 2025	1776 LAKELAND DR IRRIG SV…	060-003-5205-0000	552.19
EVERGY	2773853948 MAY 2025	380 E CENTRAL AVE SAL SVC …	060-002-5205-0000	134.95
EVERGY	3110820331 MAY 2025	1355 SW HAVERHILL RD PU…	060-002-5205-0000	25.53
EVERGY	3174924178 MAY 2025	220 E 1ST AVE SVC 4/22/202…	060-001-5205-0000	454.71
EVERGY	3185044216 MAY 2025	525 W 6TH AVE WATER SVC …	060-002-5205-0000	63.46
EVERGY	3420376908 MAY 2025	2030 E 12TH ST PWS-8 SVC 4…	060-003-5205-0000	25.29
EVERGY	3488787769 MAY 2025	384 E CENTRAL AVE SHED SV…	060-003-5205-0000	30.62
EVERGY	3632433707 MAY 2025	1004 S MAIN ST RWD-6-2 SV…	060-003-5205-0000	26.81
EVERGY	3756991495 MAY 2025	902 MCCOLLUM RD TOWER …	060-002-5205-0000	33.27
SPACE STATION STORAGE	20150	WTP - SHIP TURBIDIMETER T…	060-002-5213-0000	105.42
EVERGY	3040995134 MAY 2025	360 E CENTRAL AVE SVC 4/22…	060-002-5205-0000	48.64
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	2501 W PIONEER DR	060-002-5205-0000	72.37
WICHITA DIRT COMPANY	4706	DISTR - BACKFILL TOPSOIL 30…	060-003-5308-0000	967.50
HACH COMPANY	14514685	WTP - LAB SUPPLIES	060-002-5304-0000	271.43
POWERPLAN	2457831	#6016- ANNUAL MAINT & RE…	060-003-5307-0000	1,198.26
BOMGAARS SUPPLY INC.	233570	PU - CLOTHING/ TAD S	060-003-5305-0000	137.98
POWERPLAN	2459311	#6024 - ANNUAL MAINT & R…	060-003-5307-0000	3,220.73
SUTHERLAND LUMBER TALL…	005522	DISTR - CURB KEYS, HEX PLUG	060-003-5302-0000	26.78
KANSAS ONE-CALL SYSTEM, I…	5050236	2025 MAY LOCATES 152 @ $…	060-003-5201-0000	67.39
USIC LOCATING SERVICES, LLC	736625	2025 MAY USIC LOCATES	060-003-5201-0000	2,365.39
			Fund 060 - WATER FUND Total:	**337,269.28**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
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
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	063-003-5303-0000	392.45
DON'S HEATING AND AIR INC	803191180607397	WWTP - 105/SEMI ANN MAI…	063-002-5206-0000	877.76
MID-AMERICA PUMP	19203	LIFT ST - STONE RD/FLEX RAK…	063-003-5207-0000	1,925.25
DON'S HEATING AND AIR INC	803191180607425	LIFT ST - VINTAGE/SEMI ANN…	063-003-5206-0000	228.91
SHAWS PEST CONTROL, LLC	33192	MONTHLY SERVICES	063-003-5201-0000	60.00
KANSAS BG, LLC	PI0063695	FUEL SPLIT	063-003-5303-0000	68.63
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT…	063-002-5211-0000	12.63
INTRUST CARD CENTER	INV0051849	PU3 - MEALS/STEVIE & CURT…	063-002-5211-0000	15.92
INTRUST CARD CENTER	INV0051851	JASON - KTA/TOLLS 02/01/25…	063-002-5211-0000	3.58
DON'S HEATING AND AIR INC	803191180607631	LIFT ST - STONE RD/SEMI AN…	063-003-5206-0000	80.00
PEREGRINE CORPORATION	0050042	APRIL 2025 NEWSLETTER	063-001-5212-0000	201.30
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING	063-001-5201-0000	115.33
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING POSTAGE	063-001-5213-0000	786.44
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	063-001-5201-0000	3.54
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	063-001-5213-0000	9.56
EVERGY	0315639966 APR 2025	105 W WETLANDS DR GATE …	063-002-5205-0000	33.87
EVERGY	1757173444 APR 2025	2512 KACY CT SWRLF SVC 3/…	063-003-5205-0000	32.35
EVERGY	2297197769 APR 2025	1275 SW TRAFFIC WAY SWRL…	063-003-5205-0000	38.30
EVERGY	3064311210 APR 2025	1362 GLENVIEW DR SWRLF S…	063-003-5205-0000	100.32
EVERGY	3124170175 APR 2025	791 STONE RD SWRLF SVC 3/…	063-003-5205-0000	331.41
EVERGY	3185905492 APR 2025	1460 W 6TH AVE SEWER SVC…	063-003-5205-0000	39.72
EVERGY	3187535774 APR 2025	150 E 8TH AVE SWRLF SVC 3/…	063-003-5205-0000	366.42
EVERGY	4497626547 APR 2025	3180 W TOWAND AVE SVC 3…	063-003-5205-0000	271.14
EVERGY	6047077383 APR 2025	2551 PIONEER RD SVC 3/24/…	063-003-5205-0000	32.74
EVERGY	8428490544 APR 2025	905 SE RIVER RD SEWER SVC …	063-003-5205-0000	64.77
EVERGY	8610708791 APR 2025	158.47	063-003-5205-0000	158.47
EVERGY	3082990620 APR 2025	3098 W CENTRAL AVE SWR 5…	063-003-5205-0000	28.45
KANSAS GAS SERVICE	510264198 1003301 64 APR …	112 E 8TH AVE	063-002-5205-0000	51.84
BUMPER TO BUMPER OF EL …	940056	#6336 - HYDRAULIC FITTINGS	063-003-5307-0000	72.87
DON'S HEATING AND AIR INC	803191180607565	LIFT ST - 8TH ST/SEMI ANN …	063-003-5206-0000	80.00
DON'S HEATING AND AIR INC	803191180607719	WWTP - 105/SEMI ANN MAI…	063-002-5206-0000	57.84
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	063-001-5201-0000	10,882.80
BOMGAARS SUPPLY INC.	222875	#6051 - PLIERS, PIPE WRENCH	063-003-5302-0000	124.98
BOMGAARS SUPPLY INC.	222938	#6335 - BOLTS	063-003-5307-0000	11.14
KANSAS ONE-CALL SYSTEM, I…	5040235	2025 APR LOCATES 199 @ $1…	063-003-5201-0000	88.22
USIC LOCATING SERVICES, LLC	730678	2025 APR USIC LOCATES	063-003-5201-0000	1,952.09
GEOTAB USA, INC	IN429974	APRIL 2025	063-003-5205-0000	19.25
PETTY CASH	INV0051858	NO. 10602 PU-CRAVER, LUKE …	063-003-5211-0000	13.00
PETTY CASH	INV0051858	NO. 10604 QUIKTRIP WATER…	063-003-5307-0000	5.64
TYLER TECHNOLOGIES, INC	025-507043	MONTHLY FEE TO SUPPORT …	063-001-5201-0000	99.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1WYJ-FNPX-MYG9	WWTP - INK PEN REFILLS	063-002-5301-0000	3.14
EVERGY	2526367502 APR 2025	105 W WETLANDS DR SVC 4/…	063-002-5205-0000	11,797.90
VELOCITY	4412000 MAY 2025	ACT 4412000 MAY 2025 SERV…	063-002-5201-0000	185.82
AMAZON CAPITAL SERVICES	1CKF-LDVP-76FJ	PU - SPOOKS, DRY ERASE MA…	063-002-5301-0000	3.35
RED EQUIPMENT, LLC	P01815	#6335 - RADIATOR & HOSE	063-003-5307-0000	1,941.38
RED EQUIPMENT, LLC	P01816	#6335 - HOSE REEL COUNTER	063-003-5307-0000	615.99
4 STATE MAINTENANCE SUP…	685847	WWTP - 24X32 CR321B, NITR…	063-002-5309-0000	31.31
4 STATE MAINTENANCE SUP…	685847	WWTP - 24X32 CR321B, NITR…	063-002-5309-0000	26.80
BILL'S ELECTRIC, INC	I7668	WWTP - INSTALL COAX & AN…	063-002-5207-0000	400.00
KANSAS DEPARTMENT OF H…	INV0051936	WWTP - PERMIT M-WA09-O…	063-002-5211-0000	555.00
GRABER ACE HARDWARE	288065/3	SEWER - REPAIR SUPPLIES	063-003-5308-0000	58.96
GRABER ACE HARDWARE	288068/3	WWTP - TRUEFUEL MIX	063-002-5303-0000	27.99
AMAZON CAPITAL SERVICES	1YWD-YXLJ-LMCD	SEWER - FACE SHIELDS (8)	063-003-5312-0000	65.98
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	063-001-5204-0000	11,349.47
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	063-002-5204-0000	39,150.42
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	063-003-5204-0000	14,971.83
EMC INSURANCE	GW Y18131	CLAIM NO. GW Y18131	063-003-5204-0000	5,000.00
KANSAS BG, LLC	PI0064413	FUEL SPLIT	063-003-5303-0000	65.14
O'REILLY AUTOMOTIVE, INC	0255-468937	#6051 - DEF	063-003-5307-0000	9.99
R.E. PEDROTTI COMPANY	17607	WWTP - NEW RADIO COMMS…	063-002-5207-0000	7,575.42
FLUID EQUIPMENT CO, INC	5623612	WWTP - SUBMERSIBLE SITE …	063-002-7401-0000	11,799.43
PITNEY BOWES BANK INC RE…	INV0052025	POSTAGE ALLOCATION FOR …	063-001-5213-0000	375.00
VERIZON WIRELESS	6113248910	ACT 942026139-00001 SVC 4…	063-002-5205-0000	16.51
VERIZON WIRELESS	6113254236	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	6113254236	WD ONCALL 2	063-001-5205-0000	24.34
VERIZON WIRELESS	6113254236	METER READER	063-001-5205-0000	46.52
VERIZON WIRELESS	6113254236	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	6113254236	WD ON CALL 1	063-001-5205-0000	24.34
VERIZON WIRELESS	6113254236	METER READER	063-001-5205-0000	41.52
VERIZON WIRELESS	6113254236	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	6113254236	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6113254236	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6113254236	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6113254236	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6113254236	WWTP ONCALL	063-002-5205-0000	51.52
VERIZON WIRELESS	6113254236	AMI METER	063-002-5205-0000	40.01
EVERGY	6645301244 MAY 2025	1550 S HIGH ST DISIN SVC 4/…	063-002-5205-0000	1,709.25
D3 WELDING LLC	089599	WWTP - DIGESTER VAULT/RE…	063-002-5206-0000	187.50
ATLAS SPRING & AXLE CO., I…	188383	#6335 - BUSHINGS, WALKING…	063-003-5207-0000	3,383.94
SUTHERLAND LUMBER TALL…	005407	SEWER - LOCUST/E CARR RE…	063-003-5308-0000	27.96
POLYDYNE INC.	1929381	#63001 ORD#1337 - CLARIFL…	063-000-0410-0000	15,180.00
BOMGAARS SUPPLY INC.	228375	DISTR - COOLERS(3), TAPEM…	063-003-5312-0000	109.98
CORE & MAIN LP	W990394	#632050 ORD#1338 - 12" CL…	063-000-0410-0000	44.10
CORE & MAIN LP	W990396	#632050 ORD#1339 - 12" CL…	063-000-0410-0000	44.10

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SHAWS PEST CONTROL, LLC	33597	MONTHLY SERVICES	063-003-5201-0000	60.00
INTRUST CARD CENTER	INV0052028	PU1 - SAMS/COFFEE, FORKS,…	063-002-5310-0000	29.98
INTRUST CARD CENTER	INV0052028	PU1 - WALMART/VINEGAR, …	063-002-5310-0000	6.42
INTRUST CARD CENTER	INV0052029	PU2 - MEALS/CURT & STEVIE…	063-002-5211-0000	15.35
INTRUST CARD CENTER	INV0052030	PU3 - KDHE/JOHNSON, CURT…	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 2025…	063-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 2025…	063-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 2025…	063-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 202…	063-002-5211-0000	28.39
INTRUST CARD CENTER	INV0052030	PU3 - MEAL/TRAINING TALK -…	063-002-5211-0000	25.80
INTRUST CARD CENTER	INV0052030	PU3 - MEAL/CURT @ TRAINI…	063-002-5211-0000	18.45
INTRUST CARD CENTER	INV0052030	PU3 - KWEA/MINI CONF 202…	063-002-5211-0000	19.64
INTRUST CARD CENTER	INV0052030	PU3 - MEAL/MENTORING CU…	063-002-5211-0000	23.37
INTRUST CARD CENTER	INV0052030	PU3 - KDHE/PRINGLE,LOGAN…	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052030	PU3 - KDHE/AUSTIN,RYLIE …	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052030	PU3 - KDHE/JONES,JARROD …	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052030	PU3 - DISPUTE/EBAY	063-002-5213-0000	45.04
INTRUST CARD CENTER	INV0052031	JASON - KTA/TOLLS 03/01/25…	063-002-5211-0000	5.16
MERIDIAN ANALYTICAL LABS,…	W5001753	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
EVERGY	0315639966 MAY 2025	105 W WETLANDS DR GATE …	063-002-5205-0000	38.10
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	063-002-5108-0000	200.29
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	063-003-5108-0000	104.60
EVERGY	1757173444 MAY 2025	2512 KACY CT SWRLF SVC 4/…	063-003-5205-0000	29.36
EVERGY	2297197769 MAY 2025	1275 SW TRAFFIC WAY SWRL…	063-003-5205-0000	37.95
GRABER ACE HARDWARE	288231/3	WWTP - SPRINKLER MARKIN…	063-002-5310-0000	13.99
EVERGY	3064311210 MAY 2025	1362 GLENVIEW DR SWRLF S…	063-003-5205-0000	47.49
EVERGY	3082990620 MAY 2025	3098 W CENTRAL AVE SWR 5…	063-003-5205-0000	28.11
EVERGY	3187535774 MAY 2025	150 E 8TH AVE SWRLF SVC 4/…	063-003-5205-0000	334.03
EVERGY	6047077383 MAY 2025	2551 PIONEER RD SVC 4/22/…	063-003-5205-0000	32.78
EVERGY	8428490544 MAY 2025	905 SE RIVER RD SEWER SVC …	063-003-5205-0000	59.17
EVERGY	8610708791 MAY 2025	1634 E 12TH AVE SVC 4/22/2…	063-003-5205-0000	122.64
EVERGY	3124170175 MAY 2025	791 STONE RD SWRLF SVC 4/…	063-003-5205-0000	296.14
EVERGY	3185905492 MAY 2025	1460 W 6TH AVE SEWER SVC…	063-003-5205-0000	27.05
EVERGY	4497626547 MAY 2025	3180 W TOWANDA AVE SVC …	063-003-5205-0000	108.64
KANSAS GAS SERVICE	510264198 1003301 64 MAY…	112 E 8TH AVE	063-002-5205-0000	53.01
AMAZON CAPITAL SERVICES	1NDT-PYDQ-C13T	WWTP - RAINBIRD SPRINKLER…	063-002-5306-0000	143.85
SUNRISE OILFIELD SUPPLY IN…	894117	#6335 - VAC HOSE	063-003-5307-0000	56.33
KANSAS ONE-CALL SYSTEM, I…	5050236	2025 MAY LOCATES 152 @ $…	063-003-5201-0000	67.39
USIC LOCATING SERVICES, LLC	736625	2025 MAY USIC LOCATES	063-003-5201-0000	1,419.23
			Fund 063 - SEWER FUND Total:	**151,587.26**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS BG, LLC	PI0062702	CF5 - FUEL SPLIT	066-001-5303-0000	392.45
T & D TIRE AND AUTO REPAIR	25706	TRASH TRUCK - 1 DISMOUNT…	066-001-5207-0000	30.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS BG, LLC	PI0063695	FUEL SPLIT	066-001-5303-0000	68.63
INTRUST CARD CENTER	INV0051833	AMERICAN CNG - COALESCI…	066-001-5307-0000	369.99
PEREGRINE CORPORATION	0050042	APRIL 2025 NEWSLETTER	066-001-5212-0000	189.10
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING	066-001-5201-0000	108.34
PEREGRINE CORPORATION	0050044	APRIL 2025 BILLING POSTAGE	066-001-5213-0000	738.78
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	066-001-5201-0000	3.33
PEREGRINE CORPORATION	0050045	APRIL 2025 STATEMENT BILL…	066-001-5213-0000	8.98
EVERGY	6598910015 APR 2025	222 E 2ND AVE SVC 3/24/20…	066-001-5205-0000	499.52
EVERGY	7949843848 APR 2025	222 E LOCUST AVE SVC 3/24/…	066-001-5205-0000	23.10
KEY EQUIPMENT & SUPPLY …	KC216945	SPACER/PIN/THRUST BEARI…	066-001-5307-0000	624.59
CITY BLUE PRINT, INC	351963	SMALL FORMAT PRINT	066-001-5212-0000	18.00
TOTER LLC	20INV000726178	TRASH LIDS	066-001-5310-0000	4,070.00
DAVE'S TOWING LLC	25-04-12089	FROM 618 N GRIFFITH TO 29…	066-001-5201-0000	504.00
T & D TIRE AND AUTO REPAIR	25767	1 REP - ROLL OFF # 76	066-001-5207-0000	35.00
KANSAS DEPARTMENT OF RE…	004-486035394-F02 APR 2025	SALES TAX PERIOD 4/1/2025…	066-001-5209-0000	42.73
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	066-001-5201-0000	8,162.10
GLOBAL PAYMENTS INTEGRA…	4128 APR 2025	4128 APR 2025 MERCHANT …	066-001-5203-0000	4,316.80
GLOBAL PAYMENTS INTEGRA…	4129 APR 2025	4129 APR 2025 MERCHANT …	066-001-5203-0000	6,085.22
GEOTAB USA, INC	IN429974	APRIL 2025	066-001-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-507043	MONTHLY FEE TO SUPPORT …	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US…	318000074671	MONTHLY SERVICE CHARGES	066-001-5205-0000	367.97
BUTLER COUNTY LANDFILL	050525	APRIL + MAY 1 & 2 LANDFILL …	066-001-5201-0000	36,652.89
KANSAS GAS SERVICE	510264198 1615244 36 APR …	222 E LOCUST AVE SVC 3/17/…	066-001-5205-0000	31.36
KEY EQUIPMENT & SUPPLY …	KC217117	2016 PETERBUILT - TAILGATE…	066-001-5207-0000	928.62
GRABER ACE HARDWARE	288077/3	FERRULE/STOPS - PW	066-001-5310-0000	2.99
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	066-001-5204-0000	34,892.89
TRUCK CENTER COMPANIES	RA103016636 01	REPAIRS FOR TRUCK # 72	066-001-5207-0000	2,204.03
KANSAS GAS SERVICE	510469962 1492273 82 APR …	222 E 2ND AVE	066-001-5205-0000	48.44
KANSAS BG, LLC	PI0064413	FUEL SPLIT	066-001-5303-0000	65.14
PITNEY BOWES BANK INC RE…	INV0052025	POSTAGE ALLOCATION FOR …	066-001-5213-0000	375.00
VERIZON WIRELESS	6113254236	PW REFUSE TABLET	066-001-5205-0000	40.01
VERIZON WIRELESS	6113254236	PW REFUSE TABLET 2	066-001-5205-0000	40.01
DYNA-PAK CORPORATION	0063992	ORANGE BAGS (50)	066-001-5310-0000	1,527.50
WOODRIVER ENERGY LLC	447032	222 E 2ND AVE	066-001-5205-0000	30.99
AMAZON CAPITAL SERVICES	1P9P-9RVL-7RPG	BLACK TRASH BAGS-- 35 CAS…	066-001-5310-0000	1,568.00
AMAZON CAPITAL SERVICES	17LD-MCLG-JP3T	HIGHLIGHTERS-GENE / RUBB…	066-001-5310-0000	29.61
GRABER ACE HARDWARE	288204/3	GRASS SEED - PW	066-001-5310-0000	44.99
INTRUST CARD CENTER	INV0052039	MENARDS - CHLORINE-SUPPL…	066-001-5310-0000	191.00
KANSAS MUNICIPAL INSURA…	13-3641	2024 WORKERS' COMPENSAT…	066-001-5108-0000	1,070.47
EVERGY	6598910015 MAY 2025	222 E 2ND AVE SVC 4/22/20…	066-001-5205-0000	518.71
EVERGY	7949843848 MAY 2025	222 E LOCUST AVE SVC 4/22/…	066-001-5205-0000	28.61
			Fund 066 - REFUSE FUND Total:	**107,062.14**

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND					
HEARTLAND ACQUISITION LLC	1859 APR 2025	1859 APR 2025 MERCHANT ...	069-001-5203-0000		57.82
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	069-001-5204-0000		251.45
KANSAS GAS SERVICE	510469962 1492273 82 APR ...	222 1/2 E 2ND AVE	069-001-5205-0000		395.19
WOODRIVER ENERGY LLC	447032	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000		1,582.84
				Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**2,287.30**
Fund: 072 - DATA PROCESSING FUND					
LEAGUE OF KANSAS MUNICI...	10192	CITY LEADERS ACADEMY-DAV...	072-001-5211-0000		175.00
SUTHERLAND LUMBER TALL...	005206	IT STOCK	072-019-5310-0000		11.56
CDW GOVERNMENT, INC	AD7E26E	IT - CONVERSION SOFTWARE...	072-019-5201-0000		3,096.00
INTRUST CARD CENTER	INV0051833	UBIQUITI - IT - FIRE 2 FIREWA...	072-019-5201-0000		1,500.00
INTRUST CARD CENTER	INV0051833	UBIQUITI - IT - UBIQUITI SUP...	072-019-5201-0000		2,500.00
INTRUST CARD CENTER	INV0051833	UBIQUITI- IT- PATCH PANELS ...	072-019-5316-0000		72.80
INTRUST CARD CENTER	INV0051835	4 IMPRINT - JOB FAIR HAND...	072-001-5213-0000		2,590.78
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	INV0051839	SOUTHWEST-SHRM NATION...	072-001-5211-0000		482.61
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 LUNCH W/...	072-001-5211-0000		13.94
INTRUST CARD CENTER	INV0051840	BREWCO - DAVID COFFEE W/...	072-001-5211-0000		7.32
INTRUST CARD CENTER	INV0051842	NOODLES & COMPANY - TAB ...	072-001-5211-0000		26.48
INTRUST CARD CENTER	INV0051842	SHRM - MARIE SUPERVISORY...	072-001-5211-0000		75.00
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		61.69
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	072-001-5305-0000		96.76
INTRUST CARD CENTER	INV0051842	JIFFY SHIRTS.COM	072-001-5305-0000		66.25
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	CANE'S - FOOD FROM CONF...	072-001-5211-0000		10.17
INTRUST CARD CENTER	INV0051843	TACO LUCHA - EMERALD - F...	072-001-5211-0000		25.74
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	CANVA - SUBSCRIPTION	072-001-5213-0000		59.70
INTRUST CARD CENTER	INV0051843	WALMART - STORM SHELTER...	072-001-5213-0000		23.92
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
SUTHERLAND LUMBER TALL...	005249	LIBRARY HDMI CABLE FOR C...	072-019-5310-0000		37.98
AMAZON CAPITAL SERVICES	13LP-JKMW-7KF7	IT - HDDs FOR NAS	072-019-5316-0000		1,259.96
AMAZON CAPITAL SERVICES	1XVC-9TFF-6DRV	IT - BATTERY BACKUPS	072-019-5316-0000		289.40
CDW GOVERNMENT, INC	AD8IE4Y	IT - TREND AV LICENSES	072-019-5201-0000		3,881.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KAPIO	1328	QUARTLEY MTG-DEVELOPI…	072-001-5211-0000	13.00
AMAZON CAPITAL SERVICES	19NP-TJXG-DV7R	CREDIT FOR INVOICE 1QX1-…	072-001-5305-0000	-37.30
HUB INTERNATIONAL GREAT…	4101720	FISCAL 2024 GASB 75 ACTU…	072-001-5201-0000	2,410.00
AMAZON CAPITAL SERVICES	1RGK-QJJT-6WVL	PORTFOLIO FOR EMERALD	072-001-5301-0000	21.80
AdamsBrown, LLC	20091730	AUDIT REPORT FOR YEAR EN…	072-001-5201-0000	5,441.40
BYTESPEED, LLC	INV0178139	IT - HOWARD NEW PC	072-019-5315-0000	1,245.00
COX COMMUNICATIONS	028608401 MAY 2025	EL DORADO INC	072-000-1164-0000	109.51
COX COMMUNICATIONS	028608401 MAY 2025	CHAMBER	072-000-1164-0000	54.76
AMAZON CAPITAL SERVICES	1LQW-MC71-RJCV	PD - KEYBOARD AND MOUSE	072-019-5316-0000	199.06
BYTESPEED, LLC	INV0178209	IT - AIRPORT PC REPLACEME…	072-019-5315-0000	1,465.00
BYTESPEED, LLC	INV0178243	IT - JWEST PC RAM UPGRADE	072-019-5316-0000	80.00
AMAZON CAPITAL SERVICES	1JWY-3LWC-6JLD	DESK LAMP	072-001-5213-0000	19.68
AMAZON CAPITAL SERVICES	1JWY-3LWC-6JLD	STAFF SHIRT	072-001-5305-0000	17.28
BALTIC NETWORKS USA	BN164681-F1	IT - UBIQUITI EQUIPMENT	072-019-5315-0000	3,870.00
BALTIC NETWORKS USA	BN164681-F2	IT - UBIQUITI EQUIPMENT	072-019-5315-0000	1,099.00
EMC INSURANCE	7002602518	POLICY 4/1/2025-4/1/2026	072-001-5204-0000	12,381.80
THE ARNOLD GROUP	2248042	COMPENSATION STUDY INVO…	072-001-5201-0000	9,997.00
VERIZON WIRELESS	6113254236	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	6113254236	HR DIRECTOR	072-001-5205-0000	41.52
VERIZON WIRELESS	6113254236	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	6113254236	CITY HOTSPOT 2	072-001-5205-0000	40.01
AMAZON CAPITAL SERVICES	1W6Q-Y7DH-CTNJ	LAMP (TABITHA'S OFFICE)	072-001-5213-0000	37.99
TYLER TECHNOLOGIES, INC	025-509884	TYLER TUTORING-UB	072-001-5211-0000	320.00
COMMLINK ICT INC.	1222	IT - PROGRAMMING ISSUE	072-019-5201-0000	140.00
XEROX FINANCIAL SERVICES	40533480	ADMIN PRINTER	072-001-5210-0000	73.51
INTRUST CARD CENTER	INV0052017	WALMART - DOG BONES & F…	072-001-5310-0000	9.46
INTRUST CARD CENTER	INV0052017	WALMART - DOG BISCUITS	072-001-5310-0000	3.98
INTRUST CARD CENTER	INV0052018	JULIE - AI TRAINING	072-001-5211-0000	25.00
INTRUST CARD CENTER	INV0052021	DOCSBOT - DAVID'S SUBSCRI…	072-001-5201-0000	192.00
INTRUST CARD CENTER	INV0052021	TOOLFLOW	072-001-5201-0000	49.00
INTRUST CARD CENTER	INV0052021	CHATGPT	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052021	AI MINDSIGHT	072-001-5201-0000	195.00
INTRUST CARD CENTER	INV0052021	MCDONALD'S - LISTENING T…	072-001-5211-0000	13.95
INTRUST CARD CENTER	INV0052021	OREAD TAPESTRY CO. - DAVI…	072-001-5211-0000	50.00
INTRUST CARD CENTER	INV0052021	OREAD TAPESTRY CO. - DAVI…	072-001-5211-0000	50.00
INTRUST CARD CENTER	INV0052021	BREWCO - COFFEE W/KEND…	072-001-5211-0000	9.86
INTRUST CARD CENTER	INV0052021	BLACK GOLD GRILL - LUNCH…	072-001-5211-0000	14.95
INTRUST CARD CENTER	INV0052022	HELLO POKE - EMERALD DIN…	072-001-5211-0000	24.43
INTRUST CARD CENTER	INV0052022	NIVA - ST. LOUIS GIFT- EMER…	072-001-5211-0000	14.11
INTRUST CARD CENTER	INV0052022	COLORADO COLLECTIVE - EM…	072-001-5211-0000	5.44
INTRUST CARD CENTER	INV0052022	HYATT - EMERALD COFFEE @ …	072-001-5211-0000	8.46
INTRUST CARD CENTER	INV0052022	HOTCH PITCH - EMERALD LU…	072-001-5211-0000	12.61
INTRUST CARD CENTER	INV0052022	SALT & SMOKE - EMERALD L…	072-001-5211-0000	21.36
INTRUST CARD CENTER	INV0052022	HYATT REGENCY - EMERALD …	072-001-5211-0000	27.81

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052022	UNITED AIRLINES - EMERALD ..	072-001-5211-0000	40.00
INTRUST CARD CENTER	INV0052022	DILLONS - PUBLIC SERVICE W...	072-001-5213-0000	675.00
INTRUST CARD CENTER	INV0052022	QUIKTRIP - EMPLOYEE APPR...	072-001-5213-0000	375.00
INTRUST CARD CENTER	INV0052022	FREDDY'S - EMPLOYEE APPR...	072-001-5213-0000	300.00
INTRUST CARD CENTER	INV0052022	WALMART - PUBLIC SERVICE...	072-001-5213-0000	150.00
INTRUST CARD CENTER	INV0052022	WALGREENS - SAM'S GOING ...	072-001-5213-0000	59.73
INTRUST CARD CENTER	INV0052022	WENDY'S - EMPLOYEE APPR...	072-001-5213-0000	60.00
INTRUST CARD CENTER	INV0052022	BRAUM'S - EMPLOYEE APPR...	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052022	TACO TICO - PUBLIC SERVICE...	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052022	WENDY'S - PUBLIC SERVICE ...	072-001-5213-0000	126.00
INTRUST CARD CENTER	INV0052022	WENDY'S - EMPLOYEE APPR...	072-001-5213-0000	45.00
INTRUST CARD CENTER	INV0052022	WALMART - VIRGINIA BALL B...	072-001-5310-0000	7.99
INTRUST CARD CENTER	INV0052034	GAMBINOS - EMPLOYEE APP...	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052034	BREWCO - EMPLOYEE APPRE...	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052034	WILLIE'S - EMPLOYEE APPREC..	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052034	FIESTA - EMPLOYEE APPRECI...	072-001-5213-0000	75.00
INTRUST CARD CENTER	INV0052041	APP FOR TELEPROMPTER	072-001-5213-0000	33.31
KANSAS MUNICIPAL INSURA...	13-3641	2024 WORKERS' COMPENSAT..	072-001-5108-0000	25.66
KANSAS MUNICIPAL INSURA...	13-3641	2024 WORKERS' COMPENSAT..	072-019-5108-0000	4.88
AMAZON CAPITAL SERVICES	1R4L-XW9J-MNQN	IT - MONITOR ADAPTER	072-019-5316-0000	6.29
AMAZON CAPITAL SERVICES	1VQ7-17G4-H3HV	IT - EXTRA MONITORS	072-019-5316-0000	390.36
			Fund 072 - DATA PROCESSING FUND Total:	**64,886.74**
			Grand Total:	**2,275,949.00**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	441,864.77	406,329.41
003 - AIRPORT FUND	17,338.23	17,338.23
005 - EL DORADO SENIOR CENTER FUND	22,270.92	16,193.43
007 - MAJOR STREET FUND	122,902.29	114,858.31
009 - STORMWATER FUND	4,258.35	3,312.19
011 - BRADFORD MEMORIAL LIBRARY	26,060.17	21,719.92
014 - INDUSTRIAL MILL LEVY FUND	31,750.00	31,750.00
017 - SPECIAL ALCOHOL PROGRAM FUND	36,067.00	36,067.00
019 - COMMUNITY DEVELOPMENT DISTRICT	8,897.93	8,897.93
020 - SALES TAX FUND	1,938.33	1,938.33
024 - TOURISM TAX FUND	12,644.61	6,798.16
027 - EXPENDABLE TRUST FUND	4,757.06	4,068.02
030 - CONSTRUCTION FUND	881,906.62	881,906.62
031 - BUILDING DEMOLITION	200.00	200.00
060 - WATER FUND	337,269.28	322,307.81
063 - SEWER FUND	151,587.26	149,164.13
066 - REFUSE FUND	107,062.14	106,501.15
069 - COMPRESSED NATURAL GAS STATION FUND	2,287.30	2,287.30
072 - DATA PROCESSING FUND	64,886.74	48,298.13
Grand Total:	**2,275,949.00**	**2,179,936.07**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	248.00	98.50
001-000-1016-0000	COMMUNITY CORRECTI...	1,744.04	894.05
001-000-1017-0000	RESTITUTIONS PAYABLE	1,914.04	1,914.04
001-000-1018-0000	LAW ENFORCEMENT TRA..	5,575.46	2,200.95
001-000-1019-0000	REINSTATEMENT FEES	935.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	100.00	0.00
001-000-4511-0000	FINES AND FORFEITURES	25.50	25.50
001-011-5201-0000	PROFESSIONAL SERVICES	22,519.31	22,358.17
001-011-5203-0000	BANK SERVICE CHARGES	609.10	609.10
001-011-5204-0000	INSURANCE & BONDS	9,506.94	9,506.94
001-011-5205-0000	UTILITIES	2,267.14	2,267.14
001-011-5206-0000	MAINT & REPAIR-BLDGS...	4,168.10	4,168.10
001-011-5210-0000	RENTALS	91.88	91.88
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	276.02	0.00
001-011-5212-0000	PUBLICATION AND PRINT..	587.96	0.00
001-011-5213-0000	OTHER CHARGES	1,931.86	500.00
001-011-5302-0000	SMALL TOOLS	197.97	197.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5310-0000	GENERAL SUPPLIES	102.11	0.00
001-012-5108-0000	WORKERS COMPENSATI...	912.62	912.62
001-012-5201-0000	PROFESSIONAL SERVICES	-27.64	120.00
001-012-5203-0000	BANK SERVICE CHARGES	928.03	928.03
001-012-5204-0000	INSURANCE & BONDS	16,682.94	16,682.94
001-012-5205-0000	UTILITIES	20,051.24	20,017.33
001-012-5206-0000	MAINT & REPAIR-BLDGS...	259.28	259.28
001-012-5210-0000	RENTALS	446.93	446.93
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	3,437.72	0.00
001-012-5213-0000	OTHER CHARGES	29.59	29.59
001-012-5305-0000	CLOTHING	469.95	145.00
001-012-5310-0000	GENERAL SUPPLIES	77.38	38.35
001-013-5108-0000	WORKERS COMPENSATI...	1.51	1.51
001-013-5201-0000	PROFESSIONAL SERVICES	12,836.00	12,836.00
001-013-5203-0000	BANK SERVICE CHARGES	1,319.38	1,319.38
001-013-5204-0000	INSURANCE & BONDS	1,931.17	1,931.17
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	318.45	0.00
001-013-5311-0000	PRISONER CARE	9,391.44	9,391.44
001-014-5108-0000	WORKERS COMPENSATI...	51.86	51.86
001-014-5201-0000	PROFESSIONAL SERVICES	5,852.00	5,852.00
001-014-5204-0000	INSURANCE & BONDS	1,183.30	1,183.30
001-014-5310-0000	GENERAL SUPPLIES	804.13	804.13
001-014-5315-0000	NON-CAPITALIZED ASSE...	965.88	965.88
001-021-5108-0000	WORKERS COMPENSATI...	1,451.77	1,451.77
001-021-5201-0000	PROFESSIONAL SERVICES	1,575.82	1,430.71
001-021-5203-0000	BANK SERVICE CHARGES	1,319.37	1,319.37
001-021-5204-0000	INSURANCE & BONDS	64,894.49	64,894.49
001-021-5205-0000	UTILITIES	4,629.23	4,629.23
001-021-5206-0000	MAINT & REPAIR-BLDGS...	3,192.91	3,192.91
001-021-5207-0000	MAINTENANCE AND RE...	3,145.65	3,145.65
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	2,346.62	307.76
001-021-5213-0000	OTHER CHARGES	4,402.99	1,439.74
001-021-5303-0000	MOTOR FUELS AND LUB...	551.34	526.22
001-021-5305-0000	CLOTHING	4,255.38	3,777.29
001-021-5306-0000	MAINT &REPAIR-BLDGS...	136.58	136.58
001-021-5307-0000	MAINTENANCE AND RE...	1,053.04	723.05
001-021-5310-0000	GENERAL SUPPLIES	10.80	0.00
001-021-5312-0000	SAFETY MATERIALS AND...	66.08	66.08
001-021-5315-0000	NON-CAPITALIZED ASSE...	8,943.80	3,069.32
001-023-5108-0000	WORKERS COMPENSATI...	1,268.18	1,268.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5201-0000	PROFESSIONAL SERVICES	707.85	543.85
001-023-5204-0000	INSURANCE & BONDS	40,897.64	40,897.64
001-023-5205-0000	UTILITIES	3,434.98	3,434.98
001-023-5206-0000	MAINT & REPAIR-BLDGS…	750.83	750.83
001-023-5210-0000	RENTALS	348.00	348.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS…	2,120.75	248.29
001-023-5213-0000	OTHER CHARGES	128.67	125.00
001-023-5302-0000	SMALL TOOLS	148.96	0.00
001-023-5303-0000	MOTOR FUELS AND LUB…	526.23	526.23
001-023-5304-0000	CHEMICALS / LAB SUPPL…	105.77	105.77
001-023-5305-0000	CLOTHING	955.37	955.37
001-023-5307-0000	MAINTENANCE AND RE…	1,853.83	1,853.83
001-023-5309-0000	JANITORIAL & HOUSEHO…	134.23	0.00
001-023-5310-0000	GENERAL SUPPLIES	623.55	111.58
001-023-5315-0000	NON-CAPITALIZED ASSE…	3,119.98	3,119.98
001-023-7506-0000	LEASE PURCHASE PRINCI…	10,588.89	10,588.89
001-023-7516-0000	LEASE PURCHASE INTER…	149.80	149.80
001-033-5108-0000	WORKERS COMPENSATI…	187.51	187.51
001-033-5204-0000	INSURANCE & BONDS	17,553.77	17,553.77
001-033-5205-0000	UTILITIES	2,560.79	2,560.79
001-033-5207-0000	MAINTENANCE AND RE…	55.00	55.00
001-033-5302-0000	SMALL TOOLS	338.63	338.63
001-033-5303-0000	MOTOR FUELS AND LUB…	526.22	526.22
001-033-5305-0000	CLOTHING	5.91	0.00
001-033-5307-0000	MAINTENANCE AND RE…	2,456.23	316.24
001-033-5309-0000	JANITORIAL & HOUSEHO…	55.70	0.00
001-033-5310-0000	GENERAL SUPPLIES	2,724.63	2,226.35
001-033-5312-0000	SAFETY MATERIALS AND…	128.22	128.22
001-033-7401-0000	MACHINERY & AUTOMO…	6,250.00	6,250.00
001-041-5108-0000	WORKERS COMPENSATI…	40.79	40.79
001-041-5201-0000	PROFESSIONAL SERVICES	860.60	860.60
001-041-5204-0000	INSURANCE & BONDS	4,000.35	4,000.35
001-041-5205-0000	UTILITIES	1,356.72	1,356.72
001-041-5206-0000	MAINT & REPAIR-BLDGS…	160.00	160.00
001-041-5211-0000	TRAVL,TRAIN,MEMBERS…	83.91	0.00
001-041-5302-0000	SMALL TOOLS	55.85	55.85
001-041-5305-0000	CLOTHING	48.00	48.00
001-041-5306-0000	MAINT &REPAIR-BLDGS…	111.13	111.13
001-041-5310-0000	GENERAL SUPPLIES	112.62	0.00
001-041-5312-0000	SAFETY MATERIALS AND…	100.00	100.00
001-042-5108-0000	WORKERS COMPENSATI…	233.52	233.52
001-042-5204-0000	INSURANCE & BONDS	8,402.40	8,402.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5205-0000	UTILITIES	1,262.30	1,262.30
001-042-5206-0000	MAINT & REPAIR-BLDGS…	80.00	80.00
001-042-5210-0000	RENTALS	259.75	259.75
001-042-5213-0000	OTHER CHARGES	504.60	504.60
001-042-5305-0000	CLOTHING	57.58	57.58
001-042-5307-0000	MAINTENANCE AND RE…	640.86	640.86
001-042-5308-0000	MAINT & REPAIR-OTHER ..	352.02	352.02
001-042-5310-0000	GENERAL SUPPLIES	87.01	47.03
001-042-5312-0000	SAFETY MATERIALS AND…	78.43	78.43
001-051-5108-0000	WORKERS COMPENSATI…	642.81	642.81
001-051-5201-0000	PROFESSIONAL SERVICES	575.00	575.00
001-051-5203-0000	BANK SERVICE CHARGES	1,066.22	1,066.22
001-051-5204-0000	INSURANCE & BONDS	32,131.70	32,131.70
001-051-5205-0000	UTILITIES	11,544.79	11,544.79
001-051-5206-0000	MAINT & REPAIR-BLDGS…	6,943.71	6,943.71
001-051-5207-0000	MAINTENANCE AND RE…	15.00	15.00
001-051-5210-0000	RENTALS	1,953.63	1,953.63
001-051-5213-0000	OTHER CHARGES	2,382.00	2,380.00
001-051-5304-0000	CHEMICALS / LAB SUPPL…	1,123.98	1,123.98
001-051-5305-0000	CLOTHING	100.00	100.00
001-051-5306-0000	MAINT &REPAIR-BLDGS…	36.99	36.99
001-051-5307-0000	MAINTENANCE AND RE…	1,695.79	1,695.79
001-051-5308-0000	MAINT & REPAIR-OTHER ..	303.48	303.48
001-051-5309-0000	JANITORIAL & HOUSEHO…	1,064.30	976.08
001-051-5310-0000	GENERAL SUPPLIES	359.46	136.93
001-051-5327-0000	CONCESSION SUPPLIES	5,786.33	3,240.96
001-051-5330-0000	T-SHIRTS & AWARDS	1,166.30	1,166.30
001-051-5331-0000	ATHLETIC SUPPLIES	3,638.69	544.80
001-052-5108-0000	WORKERS COMPENSATI…	160.55	160.55
001-052-5204-0000	INSURANCE & BONDS	3,487.47	3,487.47
001-052-5205-0000	UTILITIES	698.08	698.08
001-052-5210-0000	RENTALS	1,150.00	1,150.00
001-052-5302-0000	SMALL TOOLS	407.74	407.74
001-052-5304-0000	CHEMICALS / LAB SUPPL…	6,987.53	6,987.53
001-052-5305-0000	CLOTHING	886.10	886.10
001-052-5306-0000	MAINT &REPAIR-BLDGS…	316.89	316.89
001-052-5308-0000	MAINT & REPAIR-OTHER ..	557.42	557.42
001-052-5309-0000	JANITORIAL & HOUSEHO…	632.84	576.88
001-052-5310-0000	GENERAL SUPPLIES	1,522.95	1,241.45
003-011-5108-0000	WORKERS COMPENSATI…	40.26	40.26
003-011-5201-0000	PROFESSIONAL SERVICES	1,088.28	1,088.28
003-011-5203-0000	BANK SERVICE CHARGES	172.34	172.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5204-0000	INSURANCE & BONDS	13,809.93	13,809.93
003-011-5205-0000	UTILITIES	1,662.90	1,662.90
003-011-5206-0000	MAINT & REPAIR-BLDGS…	80.00	80.00
003-011-5209-0000	TAX PAYMENT	220.23	220.23
003-011-5307-0000	MAINTENANCE AND RE…	120.00	120.00
003-011-5310-0000	GENERAL SUPPLIES	144.29	144.29
005-011-5108-0000	WORKERS COMPENSATI…	2.07	2.07
005-011-5201-0000	PROFESSIONAL SERVICES	1,901.77	1,811.77
005-011-5204-0000	INSURANCE & BONDS	3,268.86	3,268.86
005-011-5205-0000	UTILITIES	1,703.25	1,703.25
005-011-5206-0000	MAINT & REPAIR-BLDGS…	642.80	642.80
005-011-5207-0000	MAINTENANCE AND RE…	681.90	681.90
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5211-0000	TRAVL,TRAIN,MEMBERS…	99.00	0.00
005-011-5212-0000	PUBLICATION AND PRINT..	39.99	0.00
005-011-5213-0000	OTHER CHARGES	565.25	5.25
005-011-5306-0000	MAINT &REPAIR-BLDGS…	519.44	114.44
005-011-5309-0000	JANITORIAL & HOUSEHO…	55.07	0.00
005-011-5310-0000	GENERAL SUPPLIES	5,317.20	636.99
005-011-5315-0000	NON-CAPITALIZED ASSE…	99.72	0.00
005-011-5323-0000	PROGRAM EXPENSES - …	69.41	20.91
005-011-7402-0000	OFFICE EQUIPMENT & F…	7,096.19	7,096.19
007-000-4694-0000	REIMBURSEMENTS	230.92	0.00
007-034-5108-0000	WORKERS COMPENSATI…	875.06	875.06
007-034-5201-0000	PROFESSIONAL SERVICES	305.61	238.23
007-034-5204-0000	INSURANCE & BONDS	79,118.08	79,118.08
007-034-5205-0000	UTILITIES	2,475.31	2,475.31
007-034-5206-0000	MAINT & REPAIR-BLDGS…	160.00	160.00
007-034-5207-0000	MAINTENANCE AND RE…	87.50	87.50
007-034-5210-0000	RENTALS	369.00	369.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS…	563.46	0.00
007-034-5213-0000	OTHER CHARGES	230.23	179.09
007-034-5302-0000	SMALL TOOLS	2,890.74	2,890.74
007-034-5303-0000	MOTOR FUELS AND LUB…	1,106.22	1,106.22
007-034-5304-0000	CHEMICALS / LAB SUPPL…	279.48	0.00
007-034-5305-0000	CLOTHING	726.82	726.82
007-034-5306-0000	MAINT &REPAIR-BLDGS…	352.07	352.07
007-034-5307-0000	MAINTENANCE AND RE…	19,477.36	12,693.68
007-034-5308-0000	MAINT & REPAIR-OTHER ..	4,209.44	4,209.44
007-034-5310-0000	GENERAL SUPPLIES	3,788.04	3,720.12
007-034-5312-0000	SAFETY MATERIALS AND…	40.00	40.00
007-034-5315-0000	NON-CAPITALIZED ASSE…	604.99	604.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	5,011.96	5,011.96
009-011-5108-0000	WORKERS COMPENSATI...	156.49	156.49
009-011-5201-0000	PROFESSIONAL SERVICES	2,247.54	1,301.38
009-011-5204-0000	INSURANCE & BONDS	1,854.32	1,854.32
011-011-5108-0000	WORKERS COMPENSATI...	14.32	14.32
011-011-5201-0000	PROFESSIONAL SERVICES	3,051.49	3,051.49
011-011-5204-0000	INSURANCE & BONDS	10,518.63	10,518.63
011-011-5205-0000	UTILITIES	2,092.85	2,092.85
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	241.81	241.81
011-011-5212-0000	PUBLICATION AND PRINT..	161.53	33.64
011-011-5213-0000	OTHER CHARGES	812.87	20.98
011-011-5301-0000	OFFICE SUPPLIES	856.60	812.41
011-011-5310-0000	GENERAL SUPPLIES	309.79	173.34
011-011-5313-0000	PRINT MATERIALS	4,747.02	2,629.48
011-011-5314-0000	DIGITAL MATERIALS	255.78	0.00
011-011-5318-0000	AUDIOVISUAL MATERIA...	1,241.63	1,241.63
011-011-5321-0000	MEMORIALS - BOOKS, E...	191.39	18.35
011-011-5323-0000	PROGRAM EXPENSES - ...	710.19	222.45
011-011-5324-0000	PROGRAM EXPENSES - C...	727.81	522.08
011-011-5326-0000	LIBRARY PROCESSING C...	126.46	126.46
014-061-5201-0000	PROFESSIONAL SERVICES	31,750.00	31,750.00
017-043-5201-0000	PROFESSIONAL SERVICES	36,067.00	36,067.00
019-011-5213-0000	OTHER CHARGES	8,897.93	8,897.93
020-011-5209-0000	TAX PAYMENT	1,938.33	1,938.33
024-011-5108-0000	WORKERS COMPENSATI...	2.64	2.64
024-011-5201-0000	PROFESSIONAL SERVICES	5,544.14	544.14
024-011-5204-0000	INSURANCE & BONDS	5,381.14	5,381.14
024-011-5205-0000	UTILITIES	109.51	109.51
024-011-5210-0000	RENTALS	18.38	18.38
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	145.51	75.00
024-011-5212-0000	PUBLICATION AND PRINT..	315.88	275.00
024-011-5213-0000	OTHER CHARGES	516.06	275.00
024-011-5305-0000	CLOTHING	90.05	0.00
024-011-5310-0000	GENERAL SUPPLIES	13.97	0.00
024-011-7402-0000	OFFICE EQUIPMENT & F...	507.33	117.35
027-151-5213-0000	OTHER CHARGES	3,271.82	3,271.82
027-152-5201-0000	PROFESSIONAL SERVICES	204.00	132.00
027-152-5211-0000	TRAVL,TRAIN,MEMBERS...	423.95	0.00
027-152-5310-0000	GENERAL SUPPLIES	193.09	0.00
027-154-5213-0000	OTHER CHARGES	664.20	664.20
030-011-5201-0605	PROFESSIONAL SERVICES	176,339.34	176,339.34
030-011-5201-0620	PROFESSIONAL SERVICES	14,886.00	14,886.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5201-0621	PROFESSIONAL SERVICES	1,500.00	1,500.00
030-011-5201-0629	PROFESSIONAL SERVICES	41,232.00	41,232.00
030-011-5201-0630	PROFESSIONAL SERVICES	2,130.00	2,130.00
030-011-5202-0605	PAYMENTS TO CONTRA...	644,817.78	644,817.78
030-011-5308-0605	MAINT & REPAIR-OTHER ..	1,001.50	1,001.50
031-027-5201-0000	PROFESSIONAL SERVICES	200.00	200.00
060-000-0410-0000	INVENTORY	32,815.59	32,815.59
060-000-1067-0000	WATER PROTECTION FEE	13,397.71	13,397.71
060-000-1198-0000	HOLLYFRONTIER ELECTR...	4,646.70	4,646.70
060-001-5108-0000	WORKERS COMPENSATI...	174.12	174.12
060-001-5201-0000	PROFESSIONAL SERVICES	72,429.47	72,429.47
060-001-5203-0000	BANK SERVICE CHARGES	21,119.24	21,119.24
060-001-5204-0000	INSURANCE & BONDS	17,130.84	16,630.84
060-001-5205-0000	UTILITIES	935.26	935.26
060-001-5209-0000	TAX PAYMENT	12,560.35	12,560.35
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	3,222.16	2.45
060-001-5212-0000	PUBLICATION AND PRINT..	219.60	219.60
060-001-5213-0000	OTHER CHARGES	1,243.38	1,243.38
060-001-5301-0000	OFFICE SUPPLIES	6.19	6.19
060-001-5305-0000	CLOTHING	420.36	206.99
060-002-5108-0000	WORKERS COMPENSATI...	227.82	227.82
060-002-5201-0000	PROFESSIONAL SERVICES	1,940.34	1,590.32
060-002-5204-0000	INSURANCE & BONDS	62,065.41	62,065.41
060-002-5205-0000	UTILITIES	13,112.84	13,032.41
060-002-5206-0000	MAINT & REPAIR-BLDGS...	388.91	388.91
060-002-5207-0000	MAINTENANCE AND RE...	15.00	15.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	836.47	0.00
060-002-5213-0000	OTHER CHARGES	132.86	27.44
060-002-5302-0000	SMALL TOOLS	55.98	55.98
060-002-5304-0000	CHEMICALS / LAB SUPPL...	681.49	410.06
060-002-5305-0000	CLOTHING	76.58	0.00
060-002-5307-0000	MAINTENANCE AND RE...	396.18	0.00
060-002-5308-0000	MAINT & REPAIR-OTHER ..	693.80	544.52
060-002-5310-0000	GENERAL SUPPLIES	208.83	47.05
060-003-5108-0000	WORKERS COMPENSATI...	393.20	393.20
060-003-5201-0000	PROFESSIONAL SERVICES	5,774.47	3,341.69
060-003-5204-0000	INSURANCE & BONDS	35,687.74	35,687.74
060-003-5205-0000	UTILITIES	2,585.69	2,475.26
060-003-5206-0000	MAINT & REPAIR-BLDGS...	414.31	414.31
060-003-5207-0000	MAINTENANCE AND RE...	120.00	120.00
060-003-5208-0000	MAINT & REPAIR-OTHER ..	160.00	160.00
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	150.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5213-0000	OTHER CHARGES	3.66	0.00
060-003-5301-0000	OFFICE SUPPLIES	3.35	3.35
060-003-5302-0000	SMALL TOOLS	1,626.84	1,502.06
060-003-5303-0000	MOTOR FUELS AND LUB...	529.19	529.19
060-003-5305-0000	CLOTHING	1,095.87	957.89
060-003-5307-0000	MAINTENANCE AND RE...	5,681.39	1,262.40
060-003-5308-0000	MAINT & REPAIR-OTHER ..	4,373.63	3,406.13
060-003-5309-0000	JANITORIAL & HOUSEHO...	197.73	104.26
060-003-5310-0000	GENERAL SUPPLIES	2,068.20	1,907.79
060-003-5312-0000	SAFETY MATERIALS AND...	54.99	54.99
060-003-5315-0000	NON-CAPITALIZED ASSE...	7,194.74	7,194.74
060-003-7506-0000	LEASE PURCHASE PRINCI...	8,000.00	8,000.00
063-000-0410-0000	INVENTORY	15,268.20	15,268.20
063-001-5201-0000	PROFESSIONAL SERVICES	11,100.67	11,100.67
063-001-5204-0000	INSURANCE & BONDS	11,349.47	11,349.47
063-001-5205-0000	UTILITIES	216.74	216.74
063-001-5212-0000	PUBLICATION AND PRINT..	201.30	201.30
063-001-5213-0000	OTHER CHARGES	1,171.00	1,171.00
063-002-5108-0000	WORKERS COMPENSATI...	200.29	200.29
063-002-5201-0000	PROFESSIONAL SERVICES	828.82	828.82
063-002-5204-0000	INSURANCE & BONDS	39,150.42	39,150.42
063-002-5205-0000	UTILITIES	13,992.06	13,992.06
063-002-5206-0000	MAINT & REPAIR-BLDGS...	1,123.10	1,123.10
063-002-5207-0000	MAINTENANCE AND RE...	7,974.62	7,975.42
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,348.29	555.00
063-002-5213-0000	OTHER CHARGES	45.04	0.00
063-002-5301-0000	OFFICE SUPPLIES	6.49	6.49
063-002-5303-0000	MOTOR FUELS AND LUB...	27.99	27.99
063-002-5306-0000	MAINT &REPAIR-BLDGS...	143.85	0.00
063-002-5307-0000	MAINTENANCE AND RE...	220.00	0.00
063-002-5309-0000	JANITORIAL & HOUSEHO...	58.11	58.11
063-002-5310-0000	GENERAL SUPPLIES	50.39	13.99
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-002-7401-0000	MACHINERY & AUTOMO...	11,799.43	11,799.43
063-003-5108-0000	WORKERS COMPENSATI...	104.60	104.60
063-003-5201-0000	PROFESSIONAL SERVICES	3,646.93	2,160.31
063-003-5204-0000	INSURANCE & BONDS	19,971.83	19,971.83
063-003-5205-0000	UTILITIES	2,606.70	2,606.70
063-003-5206-0000	MAINT & REPAIR-BLDGS...	388.91	388.91
063-003-5207-0000	MAINTENANCE AND RE...	5,309.19	5,309.19
063-003-5211-0000	TRAVL,TRAIN,MEMBERS...	13.00	13.00
063-003-5302-0000	SMALL TOOLS	124.98	124.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-003-5303-0000	MOTOR FUELS AND LUB...	526.22	526.22
063-003-5307-0000	MAINTENANCE AND RE...	2,713.34	2,657.01
063-003-5308-0000	MAINT & REPAIR-OTHER ..	86.92	86.92
063-003-5312-0000	SAFETY MATERIALS AND...	175.96	175.96
066-001-5108-0000	WORKERS COMPENSATI...	1,070.47	1,070.47
066-001-5201-0000	PROFESSIONAL SERVICES	45,523.66	45,523.66
066-001-5203-0000	BANK SERVICE CHARGES	10,402.02	10,402.02
066-001-5204-0000	INSURANCE & BONDS	34,892.89	34,892.89
066-001-5205-0000	UTILITIES	1,647.97	1,647.97
066-001-5207-0000	MAINTENANCE AND RE...	3,197.65	3,197.65
066-001-5209-0000	TAX PAYMENT	42.73	42.73
066-001-5212-0000	PUBLICATION AND PRINT..	207.10	207.10
066-001-5213-0000	OTHER CHARGES	1,122.76	1,122.76
066-001-5303-0000	MOTOR FUELS AND LUB...	526.22	526.22
066-001-5307-0000	MAINTENANCE AND RE...	994.58	624.59
066-001-5310-0000	GENERAL SUPPLIES	7,434.09	7,243.09
069-001-5203-0000	BANK SERVICE CHARGES	57.82	57.82
069-001-5204-0000	INSURANCE & BONDS	251.45	251.45
069-001-5205-0000	UTILITIES	1,978.03	1,978.03
072-000-1164-0000	CHAMBER AND EL DOR...	164.27	164.27
072-001-5108-0000	WORKERS COMPENSATI...	25.66	25.66
072-001-5201-0000	PROFESSIONAL SERVICES	18,324.40	17,848.40
072-001-5204-0000	INSURANCE & BONDS	12,381.80	12,381.80
072-001-5205-0000	UTILITIES	161.55	161.55
072-001-5210-0000	RENTALS	73.51	73.51
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	2,883.40	508.00
072-001-5213-0000	OTHER CHARGES	5,006.11	57.67
072-001-5301-0000	OFFICE SUPPLIES	21.80	21.80
072-001-5303-0000	MOTOR FUELS AND LUB...	31.50	0.00
072-001-5305-0000	CLOTHING	283.99	-20.02
072-001-5310-0000	GENERAL SUPPLIES	37.18	0.00
072-019-5108-0000	WORKERS COMPENSATI...	4.88	4.88
072-019-5201-0000	PROFESSIONAL SERVICES	15,460.28	7,117.00
072-019-5310-0000	GENERAL SUPPLIES	49.54	49.54
072-019-5315-0000	NON-CAPITALIZED ASSE...	7,679.00	7,679.00
072-019-5316-0000	COMPUTER SUPPLIES	2,297.87	2,225.07
	Grand Total:	**2,275,949.00**	**2,179,936.07**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,275,949.00	2,179,936.07

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None			
	Grand Total:	**2,275,949.00**	**2,179,936.07**

Payroll:	
05/14/2025	$242,242.88
05/28/2025	$242,536.06
Expenses:	$2,275,949.00
Total:	$2,760,727.94

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of Approval of a Special Use Permit for Limited Vehicle Repair and 301 S Main Street.
DATE:	June 16, 2025

Summary:

David Turner has submitted a request for a Special Use Permit (SUP) to allow Limited Vehicle Repair at 301 S. Main Street. The property is located on the west side of Main Street in a C-2 Central Business District. It includes an existing one-story commercial structure historically used for auto services and fuel sales, and more recently as office space for a plumbing business.

The proposed business would offer light vehicle maintenance services—such as tire and brake repairs, oil changes, and minor tune-ups—conducted entirely within the enclosed building. The structure features two garage bays and alley access. The proposed use falls within the zoning definition of "Limited Vehicle Repair" and is only allowed in the C-2 District by Special Use Permit.

This case was reviewed by the Planning Commission at its May 22, 2025, meeting. After consideration, the Commission voted unanimously (6–0) to recommend approval of the SUP, subject to staff and Commission-added conditions to manage operational impacts and maintain compatibility with surrounding uses.

Planning Commission Meeting Review

The Planning Commission held a public hearing on May 22, 2025, to consider the Special Use Permit. No members of the public testified during the hearing. Staff presented the request and recommended five conditions to mitigate possible impacts, including limits on hours of operation and outdoor storage.

Commissioners discussed a variety of topics including:

- Traffic and parking management,
- Environmental risks associated with fluid storage,
- Visibility of materials from the public right-of-way,
- Compatibility with neighboring businesses, and
- Clarification of what constitutes Limited Vehicle Repair.

The Planning Commission added a sixth condition requiring a designated parking and staging area and prohibiting obstruction of the sidewalk or alley. The Commission then voted 6–0 to recommend approval of the SUP with all six conditions: The six conditions are as follows:

1. All repair activities must occur entirely within the enclosed building;
2. No outdoor storage of parts, tools, fluids, tires, or equipment;
3. Hours of operation shall be limited to 7:00 AM to 7:00 PM;
4. No blocking of alley access; no vehicles or equipment shall be staged in the alley;
5. Refuse and recycling containers must be screened from public view;
6. A clear designated parking and staging area must be established; sidewalk and alley obstruction shall be avoided.

Why a Special Use Permit is Required

Section 6.2.2 of the El Dorado Zoning Regulations allows Limited Vehicle Repair in the C-2 Central Business District only with a Special Use Permit. The intent is to ensure that auto-related uses in

walkable commercial zones are appropriate, non-disruptive, and consistent with surrounding uses.
“Limited Vehicle Repair” is defined in the zoning code as:
“Establishments providing specialized motor vehicle repair or maintenance services, which activities take place within an enclosed building, excluding paint and body shops or other major vehicle repair services. Typical services include electronic tune-ups, brake repairs, air conditioning repairs, tire repairs, front-end alignments, battery recharging, and oil/lubrication services…”
Although the building at 301 S. Main Street was historically used for auto repair, the current zoning designation requires that any new use of this type be reviewed and approved under SUP criteria.

Attachments:

1. 301 S Main Staff Report
2. 301 S Main Map
3. 5-22-25 Minutes
4. 301 S Main Ord

Funding Source:
No City funding is required. The applicant is responsible for all costs related to improvements, operations, and compliance with the conditions of the Special Use Permit.

Operation Impact:
The proposed business will operate privately on an existing developed site. No new utility connections or infrastructure upgrades are needed. Staff expect no operational impact on City services.

Options/Alternatives:
The City Commission may consider the following options:

1. **Approve** the SUP with the conditions recommended by the Planning Commission.
2. **Deny** the SUP based on findings that the request does not satisfy criteria related to neighborhood compatibility, safety, or other zoning standards.
3. **Return** the item to the Planning Commission for further discussion and evaluation of alternate conditions or additional public comment.

Staff Recommendation:
Staff supports the Planning Commission’s recommendation to approve the Special Use Permit for Limited Vehicle Repair at 301 S. Main Street.
The proposal aligns with the property’s historical use, is confined to an enclosed structure, and provides a service that is appropriately limited in scope for the downtown environment. With the conditions applied, the use is not expected to create adverse impacts on adjacent properties or City services.
Should concerns remain, the City Commission may choose to return the request to the Planning Commission to allow more discussion on mitigating measures, including further clarification on parking management, environmental containment, and screening.

Commission Action:
Approve the Special Use Permit
Commissioner ____________________ moved to approve Case No. 25-03-SUP, a Special Use Permit for Limited Vehicle Repair at 301 S. Main Street, subject to the conditions recommended by the Planning Commission:

Commissioner ____________________ seconded the motion.

Deny the Special Use Permit
Commissioner ____________________ moved to deny Case No. 25-03-SUP, based on the finding
____
Commissioner ____________________ seconded the motion.

Return the Item to the Planning Commission
Commissioner ____________________ moved to return Case No. 25-03-SUP to the Planning Commission for further discussion and review of potential modifications.
Commissioner ____________________ seconded the motion.

PLANNING COMMISSION AGENDA MEMORANDUM

Date: May 13, 2025
To: City of El Dorado Planning Commission
From: Scott Rickard, City Engineer
RE: Case No. 25-03-SUP – Special Use Permit for Limited Vehicle Repair at 301 S. Main Street

REQUEST SUMMARY

David Turner has requested a Special Use Permit (SUP) to allow Limited Vehicle Repair at 301 S. Main Street. The property is zoned C-2 Central Business District and includes an existing commercial structure historically used for automotive services and fuel sales, but more recently used as office space for a plumbing business. The applicant intends to perform light maintenance work, including tire and brake repair, oil changes, and other related services.

The proposed use falls under the definition of Limited Vehicle Repair in the zoning regulations, which is defined as:

"Establishments providing specialized motor vehicle repair or maintenance services, which activities take place within an enclosed building, excluding paint and body shops or other major vehicle repair services. Typical services include electronic tune-ups, brake repairs, air conditioning repairs, tire repairs, front-end alignments, battery recharging, and oil/lubrication services. May also include the sales, repair, or installation of parts and accessories, such as tires, batteries, windshield wipers, hoses, windows, etc."

This use is only permitted by a Special Use Permit in the C-2 zoning district.

STAFF REVIEW – SPECIAL USE PERMIT CRITERIA

This application has been reviewed in accordance with Section 10.3.2 of the zoning regulations. Staff offer the following analysis:

A. Location and Size of Use in Relation to Site and Adjacent Properties

The building is a one-story masonry structure located on the west side of Main Street, with overhead garage doors and alley access. The property lies in a mixed commercial area

B. Accessibility to Services, Traffic Flow, and Parking

The site has direct access from Main Street and rear access via a public alley. The area is accessible to all municipal services. There is adequate space for vehicle entry and exit, but staff recommend clear designation of parking and staging areas to avoid congestion near sidewalks and alleys.

C. Utility and Service Availability

The site is fully served by City utilities, including water, sewer, electric, and refuse. No upgrades are required.

D. Structure Design and Compatibility

The structure is existing.

E. Yard and Open Space

There are no new structures or additions proposed. The property meets current yard requirements.

F. Compatibility with Adjacent Properties and Community Welfare

The site layout and context support continued use of the building for service purposes, provided key conditions are applied.

STAFF RECOMMENDED CONDITIONS

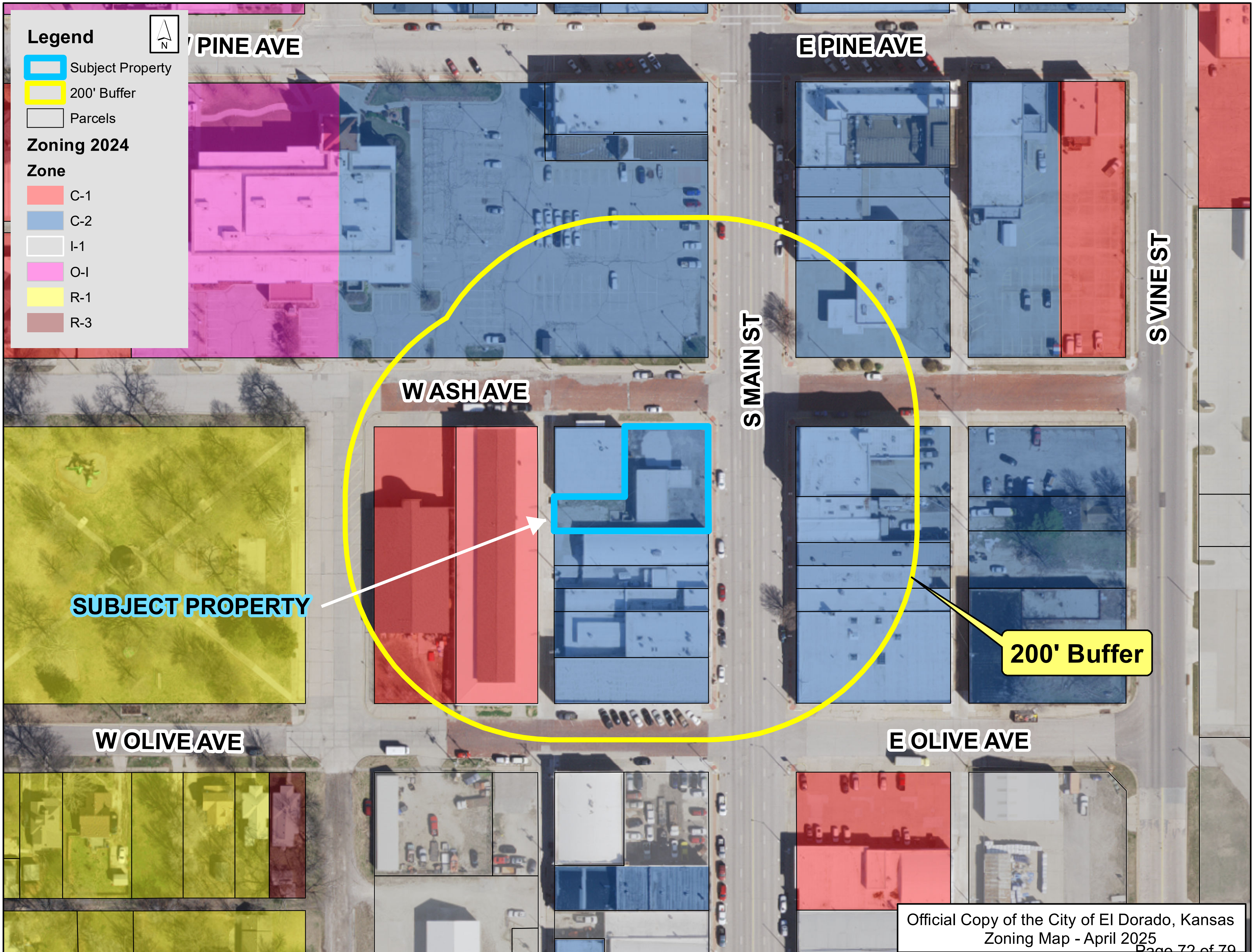
If the Planning Commission recommends approval, staff recommends the following conditions:

1. All repair activities must occur entirely within the enclosed building.
2. No outdoor storage of parts, tools, fluids, tires, or equipment.
3. Hours of operation shall be limited to 7:00 AM to 7:00 PM.
4. No blocking of alley access; vehicles or equipment shall not be staged in the alley.
5. Refuse and recycling must be screened from public view.

MOTION OPTIONS

Approval Motion:
I move to recommend approval of Case No. 25-03-SUP, a request by David Turner for a Special Use Permit to allow Limited Vehicle Repair at 301 S. Main Street, subject to staff's recommended conditions, based on the findings in the staff report.

Denial Motion:
I move to recommend denial of Case No. 25-03-SUP, based on the finding that the proposed use does not meet the Special Use Permit standards outlined in Section 10.3.2 of the zoning regulations.



Official Copy of the City of El Dorado, Kansas
Zoning Map - April 2025

EL DORADO
KANSAS

PLANNING COMMISSION MINUTES-DRAFT
May 22, 2025
5:30 p.m.

1. CALL TO ORDER & ROLL CALL

Chairman Letts called the meeting to order at 5:30 pm.

Members Present
James Barnaby
Steve Fellers
L J Fischetti
Debbra LaForge
Austin Letts
Norman Wilks

Staff Present
Scott Rickard

2. APPROVAL OF MINUTES 4/24/25

Commissioner Fellers requested an amendment to the minutes to note that trees are an important factor for the special use permit at 720 N Oak.

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 25-03-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW VEHICLE REPAIR, AT 301 S MAIN STREET.

A. Presentation of Request

David Turner has requested a Special Use Permit (SUP) to allow Limited Vehicle Repair at 301 S. Main Street. The property is zoned C-2 Central Business District and includes an existing commercial structure historically used for automotive services and fuel sales, but more recently used as office space for a plumbing business. The applicant intends to perform light maintenance work, including tire and brake repair, oil changes, and other related services.

The proposed use falls under the definition of Limited Vehicle Repair in the zoning regulations, which is defined as:

"Establishments providing specialized motor vehicle repair or maintenance services, which activities take place within an enclosed building, excluding paint and body shops or other major vehicle repair services. Typical services include electronic tune-ups, brake repairs, air conditioning repairs, tire repairs, front-end alignments, battery recharging, and oil/lubrication services. May also include the sales, repair, or installation of parts and accessories, such as tires, batteries, windshield wipers, hoses, windows, etc.”

This use is only permitted by a Special Use Permit in the C-2 zoning district.

Staff recommended conditions be added to the special use:

If the Planning Commission recommends approval, staff recommends the following conditions:

1. All repair activities must occur entirely within the enclosed building.
2. No outdoor storage of parts, tools, fluids, tires, or equipment.
3. Hours of operation shall be limited to 7:00 AM to 7:00 PM.
4. No blocking of alley access; vehicles or equipment shall not be staged in the alley.
5. Refuse and recycling must be screened from the public’s view.

Commissioner LaForge inquired how this use is different than the plumbing business. Mr. Rickard stated it was previously used as office space. Commissioner LaForge asked if vehicles will be parked on the property while they are waiting to be worked on. Mr. Rickard noted that there is adequate space for vehicle entry and exit, but staff recommend clear designation of parking and staging areas to avoid congestion near sidewalks and alleys. Zoning requirements in a C-2 district do not have off street parking requirements. There is public parking to the north and on street parking available. Commissioner LaForge inquired if vehicles could be parked in the parking lot to the north while waiting on parts for a period would be a problem. Mr. Rickard stated the cars would need to be parked on his property. Commissioner Wilks stated he would like a clear designated parking and staging area established and the sidewalk & alley should be avoided listed as conditions.

B. Public Hearing

Chairman Letts opened the public hearing. As there was no one to speak, the public hearing was closed.

C. Discussion by Planning Commission

Commissioner Letts commented that the building looks like a repair shop, has two garage bays, and an area behind the building could be used to park the cars waiting for service and to store supplies. Commissioner Letts is concerned about Congestion in front of the building during business hours and doesn’t want to see a bunch of cars parked in front of the building waiting to be serviced and that a scheduled service time not a walk in service would work better. Mr. Rickard noted the parking on Ash isn’t that far from the building and materials and parts would need to be stored in the rear of the property. If any parking issues arise, they could be addressed by other city codes in place.
Commissioner Fischetti inquired if vehicles could be sold on the property. Mr. Rickard stated the property would need to meet the Kansas Department of Revenues requirements to sell vehicles

and he was unsure if it was allowed in the current zoning. Commissioner Fellers noted he would want cars not to be sold as a condition of the special use. Mr. Rickard noted selling vehicles is another process.

Commissioner Fischetti inquired if the special use would be transferred to a new owner if the property was sold. Mr. Rickard stated if the use continued it would transfer, otherwise it would cease after six months.

Commissioner Fellers commented on environmental issues and any liquids being on the outside of the building, when oil is changed would it be stored inside or outside, if the oil barrels were vandalized the oil could be a problem for the city. Mr. Rickard stated his personal perspective is this is an existing building that was previously used as the same as requested, if the building was remodeled an oil/water separator would be required. Commissioner Fellers inquired about the environmental trap requirements for the city sewer system. Mr. Rickard noted the building official will be involved during a remodel of the building and before a certificate of occupancy is issued. Commissioner Letts inquired if the separator has been installed. Mr. Rickard stated the meeting is only about the proposed use of the building.

Commissioner Letts inquired if the work done would be light maintenance work, oil changes, tires, etc. like the 10-minute oil change shop on North Vine. Mr. Rickard stated he believes the work would be more similar with Norris's repair shop. Commissioner LaForge noted that the Norris repair shop has their parking in the back and questioned if this shop would have enough parking space. Commissioner Letts stated he believes they have approximately 5 or six spots in the back.

Commissioner LaForge stated if the oil drum storage is not visible from the front, she does not have an issue with the request. Mr. Rickard noted the Fire Department would also do an inspection of the property. Commissioner LaForge requested the clear designated parking and staging area established and the sidewalk & alley should be avoided as a condition of the special use permit, as previously stated by Commissioner Wilks be added. Commissioner Fellers inquired if the applicant agreed with the hours from 7:00 AM to 7:00 PM. Mr. Rickard stated that he did.

D. Motion

Commissioner Wilks moved to recommend Case No. 25-03-SUP, a request by David Turner for a Special Use Permit to allow Limited Vehicle Repair at 301 S. Main Street, subject to staff's recommended conditions 1-6 and based on the findings in the staff report, seconded by Commissioner Fellers.

1. All repair activities must occur entirely within the enclosed building.
2. No outdoor storage of parts, tools, fluids, tires, or equipment.
3. Hours of operation shall be limited to 7:00 AM to 7:00 PM.
4. No blocking of alley access; vehicles or equipment shall not be staged in the alley.
5. Refuse and recycling must be screened from the public's view.
6. Clear designated parking and staging area established, and the sidewalk & alley should be avoided.

ROLL CALL VOTE

Commissioner Barnaby	Y
Commissioner Fellers	Y
Commissioner Fischetti	Y
Commissioner LaForge	Y
Chairman Letts	Y
Commissioner Wilks	Y

Motion passed 6-0.

4. **OLD BUSINESS** Mr. Rickard mentioned the City Commission upheld the Planning Commission's recommendation to deny the special use permit at 720 N. Oak. The Planning Commission can expect to rehear the case, although City staff has not heard back from the applicant yet.

5. **STAFF ITEMS** – Possible future special use permit application for an offsite advertising billboard at the Northeast corner of Haverhill and Central.

6. **ADJOURNMENT**

The meeting was adjourned at 5:52 pm.

ORDINANCE NO. _________

WHEREAS an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow limited vehicle repair at 301 S Main Street.

WHEREAS, on the 22nd day of May 2025, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to David Turner for limited vehicle repair in a C-2 Central Business District at 301 S Main St with the following conditions:

1. All repair activities must occur entirely within the enclosed building.
2. No outdoor storage of parts, tools, fluids, tires, or equipment.
3. Hours of operation shall be limited to 7:00 AM to 7:00 PM.
4. No blocking of alley access; vehicles or equipment shall not be staged in the alley.
5. Refuse and recycling must be screened from the public's view.
6. Clear designated parking and staging area established, and the sidewalk & alley should be avoided

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 16th day of June 2025.

____
Bill Young, Mayor

ATTEST:

____
Emerald Ashlock, City Clerk

EL DORADO
KANSAS

TO:	City Commission
FROM:	Tabitha Sharp, Assistant City Manager
SUBJ:	Consideration to Waive Building Permit Fees for Properties Affected by the June 3rd Flood Event
DATE:	June 16, 2025

Summary:
In response to the recent flooding event, staff propose a temporary waiver of building permit fees for residents and property owners impacted by the disaster. This action aims to support timely recovery efforts and reduce the financial burden on those affected. Although the City Code currently provides no mechanism for waiving fees in special circumstances, staff recommend proceeding with the waivers now, and they will provide an official method of waiving fees at a future meeting.

Attachments:

Funding Source:
Permit fees are a general revenue source for the City. Waiving these fees will result in a minor, temporary reduction in revenue. No external funding is required for the implementation of this waiver.

Operation Impact:

There is no significant operational impact anticipated. Staff will continue to process permit applications as usual, simply omitting the collection of fees for those qualifying under the flood-related exemption. Implementing the waiver promptly will help avoid delays in residents' efforts to repair and rebuild.

Options/Alternatives:

- **Proceed with Temporary Waiver**: Allow staff to waive permit fees for flood-affected individuals now, with Commission approval and ordinance adoption to follow.

- **Delay Until Ordinance Is Adopted**: Wait for formal Commission approval before waiving any fees, potentially slowing the recovery process.

- **Do Not Waive Fees**: Require all applicants to pay standard permit fees, even if affected by the flooding event.

Staff Recommendation:
Staff recommends proceeding with the temporary waiver of permit fees for flood-affected residents and properties immediately. An ordinance will be prepared for adoption at the next regular Commission meeting to retroactively approve the waiver and provide language for similar actions in future emergency situations.

Commission Action:
Commissioner _______________ moved to approve the temporary waiver of permit fees for properties affected by the June 2025 flood, with a formal ordinance to follow at the next regular meeting.

Commissioner _______________ seconded the motion.