EL DORADO
KANSAS

EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
August 18, 2025 - 5:30 PM

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

Proclamations and Recognition

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.

5. El Dorado Chamber 2nd Quarter Update

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

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

6. City Commission Meeting Minutes from July 21, 2025, and City Commission Work Session Minutes from July 23, 2025.
7. Consideration of an Amendment to the Gold Fest Common Consumption Area
8. Approval of Appropriation Ordinance No. 07-25 in the amount of $2,265,609.98.

Old Business

New Business

9. Consideration of an Ordinance requesting a Special Use Permit for an accessory apartment at 255 SE 20th Street.
10. Consideration of an Ordinance amending Appendix A of the Zoning Regulations to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts.

Discussion Items

Reports

11. City Commission and Advisory Board Updates

12. City Manager

Adjournment

13. Consideration of a motion to adjourn

EL DORADO CITY COMMISSION MEETING **July 21, 2025**

The El Dorado City Commission met in a regular session on June 21, 2025, at 5:30 p.m. in the Commission Room with the following present: Vice-Mayor Syndee Scribner, Commissioner Kelly Tetrick, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent: Mayor Bill Young

VISITORS

Mike Holton	Police Chief	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Jason Patty	Director of Public Utilities	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Kristina Traina	El Dorado Senior Center	El Dorado, KS
Brandon Traina		El Dorado. KS
Judy Parks	El Dorado Senior Center	El Dorado, KS
Pat Duncan	El Dorado Senior Center	El Dorado, KS
Sandy Greenwood	El Dorado Senior Center	El Dorado, KS
Suzie Cawthorn	El Dorado Senior Center	El Dorado, KS
Connie Longhofer	El Dorado Senior Center	El Dorado, KS
Sherri Sternseng	El Dorado Senior Center	El Dorado, KS
Jina Rauth	El Dorado Senior Center	El Dorado, KS
Teri Bowlin	El Dorado Senior Center	El Dorado, KS
Susan Johnson	El Dorado Senior Center	El Dorado, KS
Gerald Haines	El Dorado Senior Center	El Dorado, KS
Sarah Hoefgen	El Dorado Inc	El Dorado, KS
Ben Whiteside	El Dorado Inc	El Dorado, KS
Vince Haines	El Dorado Inc	El Dorado, KS
Andrew Tipton		El Dorado, KS
Ryan Liess	Intrust Bank	El Dorado, KS

CALL TO ORDER

Vice-Mayor Syndee Scribner called the July 21, 2025, to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Vice-Mayor Syndee Scribner read the Parks and Recreation Professionals Day Proclamation.

PERSONAL APPEARANCE

Vice-Mayor Syndee Scribner opened the floor for Personal Appearances.

Sarah Hoefgen, El Dorado Inc., presented an update for the second quarter of 2025.

Kristina Traina, El Dorado Senior Center, gave a presentation on what has been happening at the Senior Center.

PUBLIC COMMENT

Vice-Mayor Syndee Scribner opened the floor for public comments.

Teri Bowlin wanted to thank Kristina for her hard work at the Senior Center.

CONSENT AGENDA

City Commission Work Session Minutes from June 30, 2025.

Appointment of Linda Baines, Sierra Bonn, Becky Walter, and Rachel Topper to serve as board members and Shon Pinard to serve in an ex officio capacity to the Experience EL Dorado Advisory Board for a term set to expire December 31, 2027

Authorization to Purchase a Street Sweeper from Key Equipment and Supply Company at a cost of $375,971.20

Approval of Appropriation Ordinance No. 06-25 in the amount of $1,440,712.88

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4-0.

PUBLIC HEARING

There was no Public Hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF A RESOLUTION OF THE CITY OF EL DORADO, KANSAS RELATING TO THE SUBORDINATION OF ITS TAXABLE INDUSTRIAL BONDS, SERIES A, 2016 AND SERIES B, 2016 (DAYS INN HOTEL AND SUITES) ISSUED FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, AND EQUIPPING A HOTEL FACILITY; APPROVING TERMINATION AND RELEASE OF THE GUARANTY AGREEMENT; APPROVING NEW OWNERSHIP OF THE DEVELOPER UNDER THE COMMUNITY IMPROVEMENT DISTRICT; AND AUTHORIZING ITHER DOCUMENTS AND ACTIONS IN CONNECT THEREWITH.

Assistant City Manager Tabitha Sharp stated that In 2015, the City Commission approved the issuance of up to $3,500,000 in Taxable Industrial Revenue Bonds (IRBs) to finance the construction of the 42-room facility located in Block 2, Lot 2 of the Business Park and a Community Improvement District (CID) for $3,134,244. There are two bond series associated with the property, 2016 A and B. Rakesh Bhakta now owns 100% of the hotel (HRSP, LLC), and the Series A bonds owned by the previous partner are being paid off by a private bank. The Resolution authorizes the owners to be released from the guaranty agreement.

Commissioner Kelly Tetrick moved to approve a resolution relating to the subordination of its taxable Industrial Revenue Bonds, Series A, 2016 and Series B, 2016 (Days Inn Hotel and Suites) issued for the purpose of acquiring, constructing and equipping a hotel facility; approving termination and release of the guaranty agreement; approving new ownership of the developer under the Community Improvement District; and authorizing other documents and actions in connection therewith.
Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4-0.

CONSIDERATION OF AN ORDINANCE AMENDING SECTION 10.04.010 OF THE EL DORADO MUNICIPAL CODE PERTAINING TO TRAFFIC AND INCORPORATING BY REFERENCE THE "STADARD TRAFFIC ORDINANCE" FOR KANSAS CITIES. 52ND EDITION, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING PRIOR ORDINANCES

Police Chief Mike Holton stated that there were only three changes this year. He stated that those changes are Section 40.3 Passing a Stationary Vehicle Displaying Hazard or Caution Signals, Section 114.5 Unlawful Operation of a Work-Site Utility Vehicle, and Section 201.1 Failure to Comply with a Traffic Citation.

Commissioner Leon Leachman moved to approve an Ordinance amending Section 10.04.010 of the El Dorado Municipal Code pertaining to traffic and incorporating by reference the "Standard

Traffic Ordinance" for Kansas Cities, 52nd Edition, with certain omissions, changes and additions; prescribing additional regulations; providing certain penalties and repealing prior ordinances.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4-0.

CONSIDERATION OF A ORDINANCE AMENDING SECTION 9.04.010 OF THE EL DORADO MUNICIPAL CODE PERTAINING TO TRAFFIC AND INCORPORATING, BY REFERENCE, THE "UNIFORM PUBLIC OFFENSE CODE' FOR KANSAS CITIES, 41ST EDITION.

Police Chief Mike Holton stated that there is only one change this year. He stated that the change is to Section 6.7.2 and that is about Trespassing on a Critical Infrastructure Facility.

Commissioner Kelly Tetrick moved to approve an Ordinance amending Section 9.04.010 of the El Dorado Municipal Code pertaining to traffic and incorporating, by reference, the "Uniform Public Offense Code" for Kansas Cities, 41st Edition.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4-0.

CONSIDERATION OF A MOTION TO AWARD THE LOW BID TO KANSAS PAVING AT A COST OF $391,298.00 FOR THE 2025 PAVEMENT SURFACE RESTORATION PROJECTS AND AUTHORIZING THE CITY MANAGER TO AWARD THE CONTRACT.

City Engineer Scott Rickard stated that Project 632 involves pavement surface restoration on several streets throughout the City using an
HMA Ultra-Thin Bonded Asphalt Surface (UTBAS) treatment. This will be the first application of
UTBAS in El Dorado, providing a thin-lift preservation method that extends pavement life at a lower
cost. The project includes patching, surface treatment, and adjustment of utility structures.
The following streets are included: S Emporia (Pine to Towanda), S Denver (Central to Adams), S Taylor (Central to Olive), S Washington (Central to Towanda), W Pine (Taylor to Emporia), W Ash (Star to High), W Carr (Star to Atchison), W Kansas (Star to Atchison), W Towanda (Star to Washington.) He stated that Bids were opened on July 10, 2025. The results were as follows: Kansas Paving: $391,298.00 (Low Bid), Pearson Construction: $531,544.00, APAC: $650,895.90, and Engineer's Estimate: $500,490.00

Commissioner Kendra Wilkinson moved to award the low bid to Kansas Paving at a cost of

$391,298.00 for the 2025 Pavement Surface Restoration Projects and authorizing the City Manager to award the contract.

Commissioner Leon Leachman seconded the motion.

Motion carried 4-0.

CONSIDERATION OF AN ORDINANCE OF THE CITY OF EL DORADO, KANSAS, ESTABLISHING CERTAIN NEW SECTIONS OF THE CITY CODE CONCERNING A POLICY FOR THE DISCRETIONARY WAIVER OF PERMIT FEES IN RESPONSE TO DAMAGE FROM NATURAL EVENTS OR OTHER CIRCUMSTANCES IMPACTING COMMUNITY WELFARE.

City Engineer Scott Rickard stated that Staff is recommending the adoption of an ordinance that grants the City Manager limited discretion to waive building permit fees in specific circumstances. Currently, fees are established in the City's Master Fee Schedule (Ord G-1410) and codified under Chapter 15.04.050 of the Municipal Code, with administrative enforcement guided by Section 109 of the adopted International Building Code (IBC). However, no mechanism exists for temporary, discretionary fee relief in response to unforeseen events, hardships, or localized emergency situations. The proposed ordinance would allow the City Manager to waive building permit fees, in whole or in part, when such action supports timely recovery, public health and safety, economic development, or compliance with codes due to extenuating circumstances. This tool is intended to provide responsive flexibility in limited scenarios and does not revise the underlying permit fee structure

Commissioner Leon Leachman moved to approve an Ordinance of the City of El Dorado, Kansas, Establishing Certain New Sections of the City Code Concerning a Policy for the Discretionary Waiver of Permit Fees in Response to Damage from Natural Events or other Circumstances Impacting Community Welfare.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4-0.

DISCUSSION ITEMS

There were no Discussion Items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

There was nothing to report.

CITY MANAGER REPORT

City Manager David Dillner stated that there was a brief meeting this afternoon with Garver to go over the last information needed to be updated for the Aquatic Center discussion. He stated the plan is to present that information to the Commission, Committee, and the Public in August.

City Manager David Dillner stated that Gravity Works is preparing a few options on preserving the Forest Park Band Shell, considering the many comments we have received concerning the Gordy Park Pavilion. He stated he met with Dave Stewart to see what those options may be. He stated that Dave is concerned about preserving the Band Shell as is because of the challenges it will create for the band and the patrons. He stated that it will increase the cost because it will require a lift.

City Manager Dillner stated that the city plans to open bids on August 1st for the Central Avenue Surface Rehabilitation Project on Central Avenue, which will be from Jones to Haverhill.

City Manager Dillner stated that Contractors are installing a casing and water main pipe on the Central and Haverhill water main project.

City Manager Dillner stated that there are eight condemnation hearings scheduled for the August 4th meeting. He stated that three of those are related to the June 3rd flooding event.

City Manager Dillner stated that there are a couple of recognitions to communicate. The criminal investigations division of the El Dorado police department worked with the Butler County Sheriff's Department and the FBI on a recent bank robbery. He stated that their efforts resulted in an arrest. He stated that the Flock Cameras also assisted in the investigation. He stated that Ken Huffman and Howard Goldsmith recently completed the transition from eldoks.com to eldoks.gov. He stated that he wanted to recognize City Engineer Scott Rickard, as he recently was certified as a Professional Transportation Planner.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:17 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

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City Clerk Emerald Ashlock ` Mayor Bill Young

EL DORADO SPECIAL SESSION **July 23, 2025**

The El Dorado City Commission met in a work session on July 23, 2025, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent: Commissioner Kelly Tetrick

<u>VISITORS</u>

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
Brad Meyer	Public Works Director	El Dorado, KS
Elizabeth Blakely	Management Intern	El Dorado, KS
Nikole Babb	Times Gazette	El Dorado, KS
Kate Bosserman	Experience El Dorado	El Dorado, KS
Emerald Ashlock	City Clerk/ Executive Assistant	El Dorado, KS
Joe Haag	Fire Chief	El Dorado, KS
Ken Huffman	IT Director	El Dorado, KS

<u>CALL TO ORDER</u>

Mayor Bill Young called the July 23, 2025, meeting to order.

<u>WORK SESSION DISCUSSION ITEMS</u>

PROPOSED 2026 BUDGET DISCUSSION

Assistant City Manager Tabitha Sharp reviewed the Proposed 2026 Budget with the Commission. Discussion on the Budget will continue on August 13th.

<u>REGULAR AGENDA PREVIEW</u>

The City Commission reviewed the upcoming agenda for August 4, 2025.

<u>COMMISSION REPORTS</u>

There were no reports.

<u>CITY MANAGER REPORTS</u>

There were no reports.

<u>ADJOURNMENT</u>

Commissioner Leon Leachman moved to adjourn the meeting at 6:31 PM.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

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City Clerk Emerald Ashlock Mayor Bill Young

ORDINANCE NO. G- 14

AN ORDINANCE AMENDING CHAPTER 9 OF THE MUNICIPAL CODE OF EL DORADO, KANSAS PERTAINING TO CONSUMPTION ON PUBLIC PROPERTY AND AMENDING CHAPTER 4 OF THE MUNICIPAL CODE OF EL DORADO, KANSAS AND ESTABLISHING A COMMON CONSUMPTION AREA

WHEREAS, K.S.A. 41-2659 permits a city to establish, by ordinance or resolution, one or more common consumption areas within the limits of the city, and to authorize the possession and consumption of alcoholic liquor or cereal malt beverage within the common consumption area; and

WHEREAS, Subsection (g)(1) of K.S.A. 41-2659 states that "common consumption area" means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit.

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

SECTION 1: Section 9.12.020 of the Municipal Code of the City of El Dorado, Kansas is hereby amended to read as follows:

9.12.040 - Consumption on public property.

Except as provided in Chapter 4 of the El Dorado, Kansas Municipal Code:

A. It is unlawful for any person to drink or consume alcoholic liquor upon the public streets, alleys, roads or highways, or in beer parlors, taverns, poolhalls or places to which the general public has access, whether or not an admission or other fee is charged or collected, or upon property owned by the state or any governmental subdivision thereof, or inside vehicles while upon the public streets, alleys, roads or highways.
B. Consumption of alcoholic liquor in public places is a Class C violation.

SECTION 2: Section 4.04.010 of the Municipal Code of the City of El Dorado, Kansas is hereby amended to include the following:

4.01.010 – Definitions.
"Public Place" shall include upon any street, public thoroughfare, public parking lot or any privately owned parking area made available to the public generally, within any parked or driven motor vehicle situated in any of the aforesaid places or upon any property owned by the state or any governmental subdivision thereof unless such property is leased to others under K.S.A. 12-1740 et seq. if the property is being used for hotel or motel purposes or purposes incidental thereto or is owned or operated by an airport authority created pursuant to Chapter 27 of the Kansas Statutes Annotated.

"Common Consumption Area" here on referred to as a CCA, is a defined indoor or outdoor area not otherwise licensed where the possession and consumption of alcoholic liquor and cereal malt beverage is allowed pursuant to a common consumption area permit. The boundaries of any common consumption area must be clearly marked using a physical barrier or other apparent line of demarcation. Every common consumption area shall have signs conspicuously posted identifying the boundaries of such area, and such signs must be in a size and manner to provide notice to persons entering or leaving the area.

SECTION 3: Section 4.30 is hereby added to the Municipal Code of the City of El Dorado, Kansas to read as follows:

4.30.010 - Common Consumption Area established.

(a) In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Walnut River Brewery Common Consumption Area ("Brewery CCA") located at the 100 block of Locust Avenue. The properties at 501 S Main St and 111 W Locust Ave (AKA Lots 8,9,10, & 11 in Block 2 of Finley's JK Addition to El Dorado), and the north 96 feet of the adjacent alleyway to the west. Also, the road right-of-way in the 100 block of W Locust Ave, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control ("Director").

(b) The possession and consumption of alcoholic liquor or cereal malt beverages in the Brewery CCA is authorized on Thursday, Friday, and Saturday between the hours of 10 a.m. and 11 p.m. An exception may be made for a change in day or time if prior approval is granted via a special event permit approved by the Governing Body.

4.30.011 - Common Consumption Area established.

(a) In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the BG Products Veterans Stadium Common Consumption Area ("Stadium CCA") located at a beginning point that is 850 feet north and 210 feet east of the southwest corner of Section 3, Township 26, Range 5E in Butler County; thence east 800 feet; thence north 300 feet; thence west 800 feet; thence south 300 feet to the point of beginning and the north 203 feet of the east 800 feet of lot 7, Legion 2nd Addition to El Dorado, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control ("Director").

(b) The possession and consumption of alcoholic liquor or cereal malt beverages in the Stadium CCA is authorized on Thursday, Friday, and Saturday between the hours of 10 a.m. and 11 p.m. An exception may be made for a change in day or time if prior approval is granted via a special event permit approved by the Governing Body.

(c) Events hosted in the Stadium CCA allowing alcoholic liquor or cereal malt beverages in conjunction with other events at the stadium.

  a. No event may take place during the same time as an event hosted by USD 490.

  b. Written approval from an official representative of Butler Community College must by provided with the special event permit by any applicant who wishes to host a Stadium CCA event at the same time as a college event.

4.30.012 - Common Consumption Area established.

a) In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Speedtrap Distillery Common Consumption Area ("Speedtrap CCA") located at the Lot 1 and the north 31 feet of lot 2 in block 2 of the Gordons Addition to El Dorado (AKA 703 S Main St). Also, the road right-of-way of the 100 block of W Carr Ave, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control ("Director").

b) The possession and consumption of alcoholic liquor or cereal malt beverages in the Speedtrap CCA is authorized on Thursday, Friday, and Saturday between the hours of 10 a.m. and 11 p.m. An exception may be made for a change in day or time if prior approval is granted via a special event permit approved by the Governing Body.

4.30.13 - Common Consumption Area established.

a) In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Gold Fest Common Consumption Area ("Gold Fest CCA") located at the right-of-way of Main Street between Ash Avenue and 2nd Avenue and the right-of-way of Central Avenue between Star Street and Vine Street, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control ("Director").

b) The possession and consumption of alcoholic liquor or cereal malt beverages in the Gold Fest CCA is authorized on Saturday. September 27, 2025. An exception may be made for a change in day or time if prior approval is granted via a special event permit approved by the Governing Body.

4.30.020 - Common Consumption Area - Rules of Conduct.

(a) Sales Conditions. C C A permits are for the possession and consumption of alcoholic liquor or cereal malt beverages only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a caterer licensed in accordance with all City requirements for a catered event, a separate special event permit has been issued for that specific area, or a drinking establishment has been authorized in writing by the City Clerk or designee to operate a noncontiguous service area in accordance with K.S.A. 41-2659(e)(2).

(b) Consumption Areas. Alcoholic liquor or cereal malt beverage drinks may be consumed on public property within the CCA including sidewalks and crosswalks. Still, they shall not be consumed in public parking lots, street parking stalls, or the public thoroughfare ("street") unless the street has been closed to vehicular traffic for a special event approved by the Governing Body.

(c) Purchases Outside of the CCA. The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside of the CCA, and its participating licensees shall not be permitted inside the boundaries of the CCA without prior approval of a special event permit by the Governing Body.

(d) Removal of Purchases from Within the CCA. No open container of alcoholic liquor or cereal malt beverage purchased within the CCA shall be removed from the boundaries of the CCA.

(e) Containers and One-Drink per-person limit. All alcoholic liquor and cereal malt beverage removed from a licensed premises or otherwise sold within the CCA shall be served in a paper or plastic cup no larger than sixteen (16) fluid ounces that displays the licensee's trade name or logo or other identifying mark that is unique to the licensee. No establishment participating in the CCA shall allow any person to leave their premises and enter the CCA with more than one such alcoholic beverage at a time. Paper or plastic cups shall be single serve and not be refilled by the licensee identified on the cup, by any other licensed establishment participating in the CCA, or by any other person or party.

(f) Conduct. All persons within the CCA shall follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Municipal Code, State public laws, including but not limited to any offenses against person, property, public peace, public safety, or public morals, will be removed from the CCA.

(g) Licensed Premises. Any licensee of a licensed premises located within or immediately adjacent to the CCA may request permission from the Kansas Alcoholic and Beverage Control Director to participate in the CCA upon forms prescribed by the Director.

(1) Removal of Alcohol from Licensed Premises. Any licensee of a licensed premises who has requested and received permission to participate in the CCA may allow its legal patrons to remove one alcoholic liquor or cereal malt beverage purchased from the licensee per person into the premises described by the CCA permit.

(2) Noncontiguous Sales. In addition to their licensed premises, one or more licensees that have requested and received permission to participate in the CCA may offer for sale, sell, and serve alcoholic liquor or cereal malt beverage for consumption from one noncontiguous service area within the CCA, as designated and approved by the CCA permit holder. The licensee shall prominently display a copy of its drinking establishment license and the approval of the CCA permit holder at its noncontiguous service area.

(3) Compliance with Applicable Laws. Each licensee within the CCA shall comply with all City ordinances, Federal and State laws regulating the purchase, sale and consumption of alcoholic liquor or cereal malt beverage. Any violations of the common consumption area restrictions, City ordinances, or State or Federal laws may result in revocation of the licensee's participation in the CCA. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

(4) Signage. Any licensed establishment that allows patrons to leave the establishment with an alcoholic beverage in an open container as provided in this Article shall maintain posted inside all exit doors for clear public view a map of the current boundaries of the entertainment district and a sign of at least eleven (11) inches by eight and one-half (8.5) inches that states the following:

> "All patrons leaving this establishment with an alcoholic beverage in an open container do hereby assume full responsibility to consume such alcoholic beverage only if it has been served in a paper or plastic cup not to exceed 16 ounces in size and obtained from an establishment licensed to sell alcoholic beverages within the common consumption area (CCA) outlined on the map below. Any individual who leaves the CCA with an alcoholic beverage in an open container is in violation of the El Dorado, KS Code of Ordinances and may be subject to a citation, arrest, incarceration, and/or fine."

(4) Liability. Each licensee within a CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises. Licensee shall provide any insurance coverage or proof of coverage as may be required by the Governing Body as a condition of participating in the CCA.

4.30.030 - Common Consumption Area - Notification.
Upon passage of an ordinance or resolution establishing a CCA, the City shall immediately notify the Director of the Kansas Alcoholic Beverage Control Division of the establishment of the CCA and submit a copy of the ordinance or resolution along with such notice."

SECTION 4: All ordinances or parts of ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

SECTION 5: This Ordinance shall become effective upon passage and publication of the Ordinance summary as provided by law.

PASSED BY THE CITY COMMISSION AND SIGNED BY THE MAYOR THIS 18TH DAY OF AUGUST 2025.

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Bill Young, Mayor

ATTEST:

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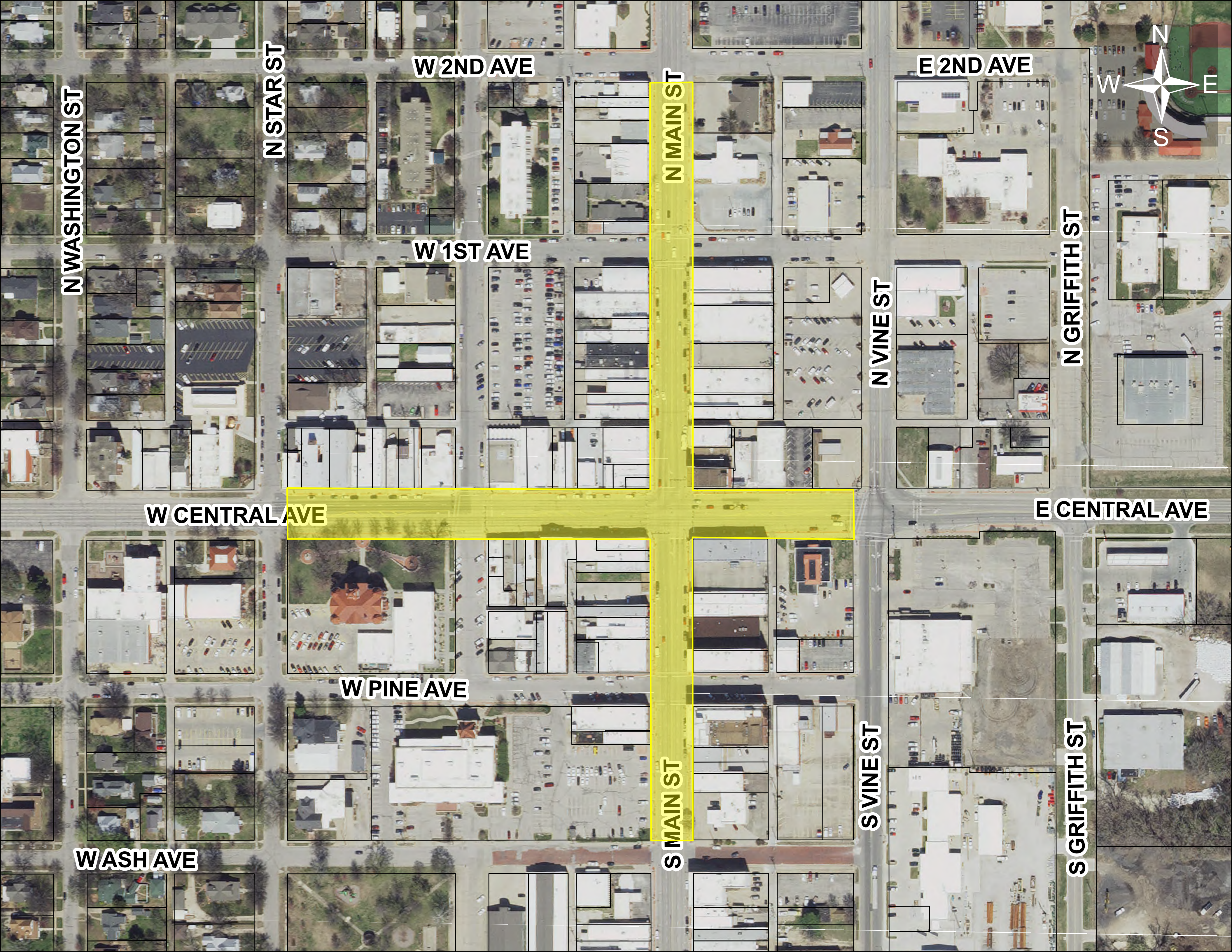
Emerald Ashlock, City Clerk



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Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 7/1/2025 - 7/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
IMAGEQUEST INC.	IN5047337	PRINTING CHARGES 1/25-2/…	001-051-5210-0000	78.78
IMAGEQUEST INC.	IN5110396	PRINTING CHARGES 2/25- 3/…	001-051-5210-0000	57.38
IMAGEQUEST INC.	IN5249458	PRINTING CHARGES 4/25/24…	001-012-5210-0000	101.56
IMAGEQUEST INC.	IN5336743	PRINTING CHARGES 6/25-7/…	001-051-5210-0000	54.10
IMAGEQUEST INC.	IN5347825	ADMIN PRINTER	001-011-5210-0000	242.61
IMAGEQUEST INC.	IN5512669	PRINTING CHARGES 9/25/24…	001-012-5210-0000	115.20
BRADY INDUSTRIES OF KANS…	9426368	SOAP, TP, CLOTHS, PAPER T…	001-051-5309-0000	968.79
MATTHEWS INTERNATIONAL…	9002899163	FREIGHT TO SHIP SCROLLS	001-042-5213-0000	138.60
PD PLUMBING HEATING AND…	5418117708	SERVICE CALL - ENGINEERING…	001-012-5206-0000	1,050.00
ABLAZE FIRE AND SAFETY LLC	1328	EXTINGUISHER MAINT AND …	001-023-5207-0000	419.50
VERIZON CONNECT FLEET US…	306000067557	MONTHLY SERVICES	001-033-5205-0000	499.12
EVERGY	0722196528 FEB 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	33.91
AMAZON CAPITAL SERVICES	1JR7-D16T-CJTN	CLEANING CLOTHS FOR CIVIC…	001-051-5309-0000	6.99
AMAZON CAPITAL SERVICES	1PVG-V19X-LJFY	RETURN - CLOTHS	001-051-5309-0000	-6.99
BRADY INDUSTRIES OF KANS…	9879043	TP	001-051-5309-0000	207.08
IMAGEQUEST INC.	IN5785994	PRINTING CHARGES 2/25-3/…	001-051-5210-0000	80.85
IMAGEQUEST INC.	IN5785995	ENG PRINTING CHARGE 2/25…	001-012-5210-0000	98.88
UNDERGROUND VAULTS & S…	5001736	4-1-25 TO 4-30-25 COURT ST…	001-013-5201-0000	571.10
UNDERGROUND VAULTS & S…	5001737	4-1-25 TO 4-30-25 STORAGE-…	001-021-5201-0000	466.86
PYE-BARKER FIRE & SAFETY L…	IV00491566	FIRST AID SUPPLIES - ANIMAL…	001-041-5312-0000	67.76
WHEAT STATE RENTAL, INC.	I-004083	AUGER RENTAL FOR GRAHA…	001-051-5210-0000	61.25
COLUMN SOFTWARE PBC	7B937DAD-0126	SUP 301 S MAIN	001-012-5212-0000	47.60
IMAGEQUEST INC.	IN5839939	PRINTING CHARGES 3/25-4/…	001-051-5210-0000	117.56
IMAGEQUEST INC.	IN5839940	ADMIN PRINTER 1/25/2025-…	001-011-5210-0000	145.23
PARK SEED WHOLESALE	C125119089CM	CREDIT FROM DUPLICATE PA…	001-033-5310-0000	-662.88
UNDERGROUND VAULTS & S…	5002152	5-1-25 TO 5-31-25 STORAGE…	001-013-5201-0000	275.45
UNDERGROUND VAULTS & S…	5002153	5-1-25 TO 5-31-25 STORAGE-…	001-021-5201-0000	73.43
O'REILLY AUTOMOTIVE, INC	0255-467182	PARTS - BELTS	001-023-5307-0000	176.70
AMAZON CAPITAL SERVICES	1CMN-1VW4-Q7C4	GRAHAM SPLASH PAD PUMPS	001-033-5307-0000	570.52
AMAZON CAPITAL SERVICES	1H44-33JK-7D17	WORK BOOTS	001-023-5305-0000	69.89
SUTHERLAND LUMBER TALL…	005318	HYDRAULIC PATCH FOR POOL	001-052-5306-0000	39.86
SUTHERLAND LUMBER TALL…	005559	SHOWER WAND	001-033-5310-0000	11.99
CORNEJO MATERIALS	784973	RED SHALE FOR MAC	001-051-5308-0000	1,705.20
COLLISION CENTER OF EL DO…	NH-2401	C4535 - MCGATHY BACKED I…	001-021-5207-0000	4,615.05
AMAZON CAPITAL SERVICES	1DLY-M96F-VNQV	BASKETBALL NET FOR PARK	001-033-5310-0000	69.49
PARK SEED WHOLESALE	CI25201598	PLANTS / FLOWERS	001-033-5310-0000	320.40
AMAZON CAPITAL SERVICES	19JJ-YHCG-4PN3	RECEIPT BOOK	001-042-5301-0000	7.67

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	147K-1QTW-6DQW	SUN SHADES	001-052-5310-0000	214.95
WAXENE PRODUCTS CO., INC	112845	FIELD MARKING CHALK	001-051-5310-0000	495.94
AMAZON CAPITAL SERVICES	1KV3-7RG4-RX49	ANTENNA KIT AND CABLE	001-023-5310-0000	59.69
AMAZON CAPITAL SERVICES	1C7X-KJNQ-K9JV	CONCESSIONS STOCK	001-051-5327-0000	334.04
AMAZON CAPITAL SERVICES	1C7X-KJNQ-ML7X	CONCESSIONS STOCK	001-051-5327-0000	257.73
AMAZON CAPITAL SERVICES	1HXP-Q91J-43NH	GOGGLES	001-051-5327-0000	45.99
AMAZON CAPITAL SERVICES	1QXF-RQMQ-JGYP	UMPIRE SHIRTS AND PLATE …	001-051-5331-0000	95.10
AMAZON CAPITAL SERVICES	1XMT-7NL6-L3D6	ADAPTORS FOR CREDIT CARD…	001-052-5310-0000	8.99
GRABER ACE HARDWARE	288262/3	POOL CONCESSIONS STAND …	001-052-5306-0000	41.03
GRABER ACE HARDWARE	288267/3	SCUFFLE HAND HOE	001-051-5302-0000	51.98
GRABER ACE HARDWARE	288272/3	EXTENSION CORDS AND SUR…	001-052-5310-0000	49.97
AMAZON CAPITAL SERVICES	1KWP-NH14-1VHM	HAND WASHING STATION TE…	001-052-5310-0000	7.94
AMAZON CAPITAL SERVICES	1XMX-Y6DJ-3DDW	PICKLE HOLDERS	001-051-5327-0000	33.98
GRABER ACE HARDWARE	288295/3	MCDONALD STADIUM TOILET…	001-051-5306-0000	139.71
JOY K. WILLIAMS, ATTORNEY…	JMCCLURE-01	JEFF MCCLURE SEVERAL CAS…	001-013-5201-0000	1,200.00
GRABER ACE HARDWARE	288317/3	SPLASH PAD REPAIRS	001-033-5308-0000	25.92
SHAWS PEST CONTROL, LLC	33997	PEST SERVICE AT NM SPLASH…	001-033-5201-0000	900.00
UNDERGROUND VAULTS & S…	5002280	6-1-25 TO 6-30-25 STORAGE-…	001-013-5201-0000	68.35
UNDERGROUND VAULTS & S…	5002281	6-1-25 TO 6-30-25 STORAGE …	001-021-5201-0000	76.43
AIRGAS USA, LLC	5516894322	ACETYLENE, 02, ARGON	001-023-5304-0000	31.06
AMERICAN MUNICIPAL SERV…	63674REF	RETURNED PAYMENT BRAN…	001-000-4511-0000	190.00
EASY ICE, LLC	01679478	ICE MACHINE RENTAL AT REC…	001-051-5210-0000	179.00
AMAZON CAPITAL SERVICES	1LD7-YNK3-63R9	SHIRTS RICKARD	001-012-5310-0000	67.84
AMAZON CAPITAL SERVICES	1NMD-Y6V7-CG9N	4TH OF JULY WIFFLE BALLS	001-011-5310-0000	86.00
D. GERBER COMMERCIAL PO…	25195	CHEMICALS	001-052-5304-0000	4,139.51
GRABER ACE HARDWARE	288351/3	CLAMP CONNECTOR	001-051-5310-0000	2.37
SUTHERLAND LUMBER TALL…	005553	PRESSURE WASHER AND NO…	001-033-5315-0000	426.98
GALLS, LLC	031537918	PULLOVER-FLETCHER	001-021-5305-0000	50.39
GALLS, LLC	031537939	POLO-FLETCHER	001-021-5305-0000	53.80
GRABER ACE HARDWARE	288377/3	GREASE	001-023-5307-0000	19.98
GALLS, LLC	031550470	TROUSERS-VANDUSEN	001-021-5305-0000	69.30
AMAZON CAPITAL SERVICES	1FYM-CDK7-GC33	SOIL FOR PLANTERS	001-033-5310-0000	912.20
FELD FIRE	INV10690	SCBA COMPRESSION SERVICE	001-023-5201-0000	892.61
SUTHERLAND LUMBER TALL…	005566	MULCH	001-033-5310-0000	134.70
SUTHERLAND LUMBER TALL…	005568	MULCH	001-033-5310-0000	134.70
GALLS, LLC	031562315	SHORT SLEEVE SHIRT-VANDU…	001-021-5305-0000	217.43
GALLS, LLC	031562327	PANTS-MCKEE	001-021-5305-0000	112.50
BOMGAARS SUPPLY INC.	236045	POOL SUMP PUMP AND EQU…	001-051-5307-0000	12.99
BOMGAARS SUPPLY INC.	236045	POOL SUMP PUMP AND EQU…	001-052-5307-0000	269.99
EL DORADO ANIMAL CLINIC	32007	6 WK OLD KITTEN GASHES O…	001-041-5201-0000	76.20
FIRE DEPARTMENT TRAINING…	35654	DEPARTMENT MEMBERSHIP …	001-023-5211-0000	300.00
EMC INSURANCE	7002672483	AUDIT	001-011-5204-0000	2,428.00
O'REILLY AUTOMOTIVE, INC	0255-474934	MAINT SUPPLIES	001-023-5307-0000	56.39
O'REILLY AUTOMOTIVE, INC	0255-474935	FILTER	001-023-5307-0000	11.39

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	113D-XGNF-3D49	4TH OF JULY GAMES	001-011-5310-0000	279.17
AMAZON CAPITAL SERVICES	1VFD-QPRM-WL1N	DOGGIE BAGS	001-033-5310-0000	75.00
XEROX FINANCIAL SERVICES	40584356	MONTHLY SERVICE 5/28-6/27	001-012-5210-0000	446.93
SUTHERLAND LUMBER TALL...	005583	MULCH	001-033-5310-0000	89.80
AMAZON CAPITAL SERVICES	1C69-4C4P-KFVY	CONCESSIONS STOCK	001-051-5327-0000	151.90
T & D TIRE AND AUTO REPAIR	25940	MOWER TIRE REPAIR	001-033-5207-0000	10.00
AMAZON CAPITAL SERVICES	116M-DW1T-XTYD	4TH OF JULY GAMES	001-011-5310-0000	395.18
AMAZON CAPITAL SERVICES	1KG6-D4PV-WQRQ	WATERPROOFER	001-012-5310-0000	24.98
AMAZON CAPITAL SERVICES	1MWQ-G7MD-XP1Y	CONCESSIONS STOCK	001-051-5327-0000	66.50
GALLS, LLC	031606093	POLO-VANDUSEN	001-021-5305-0000	107.60
AMAZON CAPITAL SERVICES	1QRN-4D3R-9RLL	LIFEJACKET, HELMET AND RE...	001-023-5312-0000	3,495.20
HOOVER MOWER SALES, LLC	20969	SCAG PARTS & OIL	001-033-5307-0000	342.31
THE QUIKRETE COMPANIES	31468296	SAND FOR BALLFIELDS	001-051-5308-0000	1,718.19
GALLS, LLC	031619137	PANTS-POLO-VANDUSEN	001-021-5305-0000	377.40
COX COMMUNICATIONS	075905901 JUNE 2025	ACT 075905901 SERVICE FR...	001-052-5205-0000	48.54
AMERICAN FUN FOOD CO	2049811-0	CONCESSIONS STOCK	001-051-5327-0000	296.30
THE QUIKRETE COMPANIES	31468297	SAND FOR BALLFIELDS	001-051-5308-0000	1,695.52
EL DORADO ANIMAL CLINIC	32188	#6109 & #6110 - EYE EXAMS	001-041-5201-0000	42.00
WICHITA TRACTOR CO.	WI06914	CHAIN SAW BLADES AND OIL	001-042-5307-0000	570.68
PEPSI-COLA	22773004	CONCESSIONS STOCK	001-051-5327-0000	1,117.07
BOMGAARS SUPPLY INC.	238661	BOOTS-HEILMAN, ROUNDUP	001-012-5213-0000	6.99
BOMGAARS SUPPLY INC.	238661	BOOTS-HEILMAN, ROUNDUP	001-012-5305-0000	74.99
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	001-011-5213-0000	151.53
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	001-021-5213-0000	202.03
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	001-023-5213-0000	50.51
D. GERBER COMMERCIAL PO...	25215	CHEMICALS	001-052-5304-0000	2,404.73
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	001-042-5210-0000	49.00
SUTHERLAND LUMBER TALL...	005626	MULCH	001-033-5310-0000	89.80
GALLS, LLC	031651185	NAMEPLATE-VANDUSEN	001-021-5305-0000	45.90
TYLER TECHNOLOGIES, INC	130-157178	SOFTWARE MAINTENANCE 8...	001-021-5201-0000	5,386.79
AMAZON CAPITAL SERVICES	1W1F-17NC-R7CW	LEGAL PADS-S MCKEE	001-021-5301-0000	19.98
GRABER ACE HARDWARE	288494/3	PUSH BROOM	001-012-5302-0000	37.99
GRABER ACE HARDWARE	288504/3	NUMBERS FOR GRAHAM PA...	001-033-5310-0000	7.99
BUMPER TO BUMPER OF EL ...	942067	TRANS SHIFT CABLE HARDW...	001-042-5307-0000	14.02
KANSAS MEDICAL CENTER LLC	INV0052113	FIT E SULLIVAN 25-00105	001-013-5311-0000	98.48
AMAZON CAPITAL SERVICES	1HDY-VLFM-YHNW	SCIENTIFIC CALCULATOR	001-012-5301-0000	21.39
D. GERBER COMMERCIAL PO...	25220	CHEMICALS	001-052-5304-0000	4,148.23
GRABER ACE HARDWARE	288509/3	WEED EATER OIL AND STAIN...	001-051-5307-0000	44.85
GRABER ACE HARDWARE	288509/3	WEED EATER OIL AND STAIN...	001-051-5309-0000	22.77
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-011-5201-0000	100.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	001-051-5201-0000	60.00
WELLS DESIGNS, INC. & F5 I…	4209	LIFEGUARD SHIRTS AND W…	001-051-5330-0000	114.90
WELLS DESIGNS, INC. & F5 I…	4209	LIFEGUARD SHIRTS AND W…	001-052-5305-0000	127.10
WELLS DESIGNS, INC. & F5 I…	4210	(99) CITY OF EL DORADO FLA…	001-021-5310-0000	69.30
WELLS DESIGNS, INC. & F5 I…	4211	PARKS CLOTHING	001-033-5305-0000	321.28
BUTLER COUNTY SHERIFF	45825-ELD	INMATE HOUSING MAY 2025	001-013-5311-0000	8,505.00
GRABER ACE HARDWARE	K88510/3	SUPPLIES FOR DOWNTOWN …	001-033-5310-0000	82.64
SUTHERLAND LUMBER TALL…	005638	ROCK	001-051-5310-0000	10.58
SUTHERLAND LUMBER TALL…	005640	ROCK RETURN	001-051-5310-0000	-10.58
FIRST WIRELESS,INC	130547	STD PALM MIC	001-021-5213-0000	212.12
BOMGAARS SUPPLY INC.	240426	LOG CHAIN HOOKS	001-042-5302-0000	11.96
T & D TIRE AND AUTO REPAIR	25991	NEW TIRE FOR TURF MASTER	001-042-5207-0000	145.00
COOPER LAW OFFICES	65	M SIMON/DAVID LINVILLE/T…	001-013-5201-0000	600.00
BUMPER TO BUMPER OF EL …	942151	STARTER/CRANK SHAFT POSI…	001-042-5307-0000	344.04
INTRUST CARD CENTER	INV0052125	WATER TRAINING	001-021-5213-0000	21.88
INTRUST CARD CENTER	INV0052125	WATER/POP	001-021-5213-0000	68.72
INTRUST CARD CENTER	INV0052126	DICKSON/WARRINGTON SPE…	001-021-5211-0000	54.38
INTRUST CARD CENTER	INV0052126	DICKSON/WARRINGTON SPE…	001-021-5211-0000	54.38
INTRUST CARD CENTER	INV0052127	RESCUE ESSENTIALS-DETECTI…	001-021-5211-0000	2,716.00
INTRUST CARD CENTER	INV0052127	HOG WILD-DETECTIVES	001-021-5213-0000	113.89
INTRUST CARD CENTER	INV0052127	NEXBELT-DETECTIVES	001-021-5305-0000	135.98
INTRUST CARD CENTER	INV0052182	CHATGPT SUBSCRIPTION 6/3…	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0052182	SHIRTS	001-012-5305-0000	177.39
INTRUST CARD CENTER	INV0052183	STAFF MEETING	001-012-5211-0000	23.64
INTRUST CARD CENTER	INV0052183	LUNCH MEETING RICKARD, T…	001-012-5211-0000	55.84
INTRUST CARD CENTER	INV0052183	RICKARD ITE PTP COURSE	001-012-5211-0000	300.00
INTRUST CARD CENTER	INV0052183	RICKARD ASCE CONF	001-012-5211-0000	160.00
INTRUST CARD CENTER	INV0052183	RICKARD APWA CONF	001-012-5211-0000	884.00
INTRUST CARD CENTER	INV0052183	STAFF MEETING	001-012-5211-0000	68.64
INTRUST CARD CENTER	INV0052183	RICKARD BOOTS	001-012-5305-0000	153.27
INTRUST CARD CENTER	INV0052193	SUNNY STOP - SUE FUEL - P…	001-033-5303-0000	41.02
INTRUST CARD CENTER	INV0052193	WAL MART - ANIMAL SHELT…	001-041-5310-0000	64.69
INTRUST CARD CENTER	INV0052194	KTAG	001-012-5211-0000	1.96
INTRUST CARD CENTER	INV0052194	KTAG	001-021-5211-0000	2.01
INTRUST CARD CENTER	INV0052196	TRAVEL MEALS	001-023-5211-0000	19.52
INTRUST CARD CENTER	INV0052196	ICC ONLINE LEARNING SUBS…	001-023-5211-0000	300.00
INTRUST CARD CENTER	INV0052196	TRAVEL MEALS	001-023-5211-0000	33.08

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052196	TRAVEL MEALS	001-023-5211-0000	37.96
INTRUST CARD CENTER	INV0052196	LODGING FOR YAGHJIAN AN…	001-023-5211-0000	234.30
INTRUST CARD CENTER	INV0052196	FUEL	001-023-5303-0000	37.76
INTRUST CARD CENTER	INV0052197	TRAVEL MEAL	001-023-5211-0000	8.99
INTRUST CARD CENTER	INV0052197	CART TO SLIDE UNDER VEHIC…	001-023-5302-0000	67.97
INTRUST CARD CENTER	INV0052197	DOLLY	001-023-5302-0000	67.99
INTRUST CARD CENTER	INV0052197	DISH SOAP AND CAT LITTER	001-023-5309-0000	113.12
INTRUST CARD CENTER	INV0052198	TRAVEL MEAL	001-023-5211-0000	13.99
INTRUST CARD CENTER	INV0052198	AED BOXES	001-023-5310-0000	119.98
INTRUST CARD CENTER	INV0052199	CHATGPT SUBSCRIPTION	001-023-5201-0000	20.00
INTRUST CARD CENTER	INV0052200	COMMISSION CANDY	001-011-5213-0000	64.44
INTRUST CARD CENTER	INV0052200	MAILING 4TH OF JULY FLYERS	001-011-5310-0000	367.73
INTRUST CARD CENTER	INV0052200	MAILING 4TH OF JULY FLYERS	001-011-5310-0000	1,020.00
INTRUST CARD CENTER	INV0052200	WORK SHOES FABRICIO	001-033-5305-0000	39.97
INTRUST CARD CENTER	INV0052200	CEMETERY LUNCH	001-042-5213-0000	125.90
INTRUST CARD CENTER	INV0052200	SNOW CONE CUPS	001-051-5327-0000	3.99
INTRUST CARD CENTER	INV0052200	CONE CUP HOLDER	001-052-5310-0000	59.88
INTRUST CARD CENTER	INV0052201	4TH OF JULY DUNK TANK AN…	001-011-5210-0000	313.37
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK	001-051-5327-0000	63.92
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK	001-051-5327-0000	50.52
INTRUST CARD CENTER	INV0052201	CUPS AND FOOD TRAYS	001-051-5327-0000	70.86
INTRUST CARD CENTER	INV0052201	WATER	001-051-5327-0000	17.97
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK	001-051-5327-0000	105.86
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK - PIZZAS	001-051-5327-0000	238.99
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK	001-051-5327-0000	185.80
INTRUST CARD CENTER	INV0052201	ICE-CREAM SANDWICHES	001-051-5327-0000	11.96
INTRUST CARD CENTER	INV0052201	CONCESSION STOCK	001-051-5327-0000	120.84
INTRUST CARD CENTER	INV0052201	CONCESSIONS STOCK	001-051-5327-0000	162.39
INTRUST CARD CENTER	INV0052201	SNOW CONE CUPS	001-051-5327-0000	19.95
INTRUST CARD CENTER	INV0052202	REC LUNCH MEETING	001-051-5213-0000	84.33
INTRUST CARD CENTER	INV0052202	SQUARE READER	001-052-5302-0000	59.00
INTRUST CARD CENTER	INV0052202	SUNSCREEN	001-052-5312-0000	39.00
INTRUST CARD CENTER	INV0052214	DINNER FOR STAFF IN STORM…	001-011-5213-0000	74.20
INTRUST CARD CENTER	INV0052215	VISTAPRINT-4TH OF JULY CA…	001-011-5212-0000	704.99
INTRUST CARD CENTER	INV0052217	BLACK GOLD GRILL - LUNCH…	001-011-5211-0000	9.15
INTRUST CARD CENTER	INV0052217	BREWCO - COFFEE W/KEND…	001-011-5211-0000	8.36
INTRUST CARD CENTER	INV0052219	WALMART - COMMISSION P…	001-011-5213-0000	153.43
INTRUST CARD CENTER	INV0052219	WALMART - COMMISSION P…	001-011-5213-0000	86.28
INTRUST CARD CENTER	INV0052219	WALMART - SNACKS FOR ST…	001-011-5310-0000	105.86
SUTHERLAND LUMBER TALL…	005650	MOWER BATTERY	001-033-5307-0000	49.99
SUTHERLAND LUMBER TALL…	005656	SOCKET	001-042-5302-0000	22.99
O'REILLY AUTOMOTIVE, INC	0255-477495	FUSE-SKOV CAR	001-021-5307-0000	13.98
GALLS, LLC	031689401	SCABBARD-VANDUSEN	001-021-5305-0000	54.00
AMAZON CAPITAL SERVICES	1VY9-NDRF-D9YT	CONCESSIONS STOCK	001-051-5327-0000	188.52

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMERICAN FUN FOOD CO	2049955-0	CONCESSIONS STOCK	001-051-5327-0000	737.71
T & D TIRE AND AUTO REPAIR	25997	MOWER TIRE REPAIR	001-033-5207-0000	6.00
GRABER ACE HARDWARE	288544/3	HARDWARE	001-051-5308-0000	8.56
XEROX FINANCIAL SERVICES	40637650	ADMIN PRINTER 6/9/2025-7…	001-011-5210-0000	91.88
OFFICE PLUS OF KANSAS	4107450-0	PAPER/PENS/POST IT/LEGAL …	001-013-5301-0000	208.97
OFFICE PLUS OF KANSAS	4107450-0	PAPER/PENS/POST IT/LEGAL …	001-021-5301-0000	249.95
WELLS DESIGNS, INC. & F5 I…	4228	TBALL SHIRTS	001-051-5330-0000	549.45
WICHITA TRACTOR CO.	WI09386	BLADE CREDIT	001-042-5307-0000	-29.42
EVERGY	0278250507 JUNE 2025	2100 E 12TH ST SIREN SVC 5/…	001-021-5205-0000	25.75
EVERGY	0288795291 JUNE 2025	128 N VINE ST SVC 5/12/202…	001-021-5205-0000	1,003.51
EVERGY	0368888448 JUNE 2025	2600 W 6TH AVE 05/21/2025…	001-023-5205-0000	601.76
EVERGY	0413581923 JUNE 2025	1364 GLENVIEW DR BIKE SVC…	001-012-5205-0000	28.01
EVERGY	0493646969 JUNE 2025	401 WOODLAND AVE B SVC …	001-051-5205-0000	178.85
EVERGY	0760969202 JUNE 2025	116 N GORDY ST SVC 05/21/…	001-012-5205-0000	94.93
EVERGY	0832219628 JUNE 2025	690 N MAIN ST SIGNL SVC 05…	001-012-5205-0000	60.18
EVERGY	1062395789 JUNE 2025	2317 W 6TH AVE SVC 05/21/…	001-012-5205-0000	41.93
EVERGY	1273649541 JUNE 2025	117 E PINE AVE SVC 05/21/2…	001-012-5205-0000	40.27
EVERGY	1316809669 JUNE 2025	296 N GRIFFITH ST A SVC 05/…	001-051-5205-0000	56.99
EVERGY	1347152944 JUNE 2025	105 W 3RD AVE SVC 05/21/2…	001-012-5205-0000	112.54
EVERGY	1466557461 JUNE 2025	1384 NE SHADY CREED RD A…	001-051-5205-0000	1,466.47
EVERGY	1551487883 JUNE 2025	106 N BOYER RD SIREN SVC …	001-021-5205-0000	30.62
EVERGY	1613926301 JUNE 2025	927 N MAIN ST LITES SVC 05…	001-012-5205-0000	56.57
EVERGY	1949269846 JUNE 2025	296 N GRIFFITH ST B	001-051-5205-0000	171.18
EVERGY	2535264729 JUNE 2025	109 E CENTRAL AVE SVC 05/…	001-012-5205-0000	162.95
EVERGY	2612380884 JUNE 2025	1240 N MAIN ST SIGNL SVC 0…	001-012-5205-0000	59.69
EVERGY	2885486888 JUNE 2025	600 W CENTRAL AVE SIGNL S…	001-012-5205-0000	49.86
EVERGY	3025570104 JUNE 2025	725 BOYER RD SHED SVC 05/…	001-042-5205-0000	26.81
EVERGY	3063292681 JUNE 2025	430 N MAIN ST SVC 05/21/2…	001-051-5205-0000	333.12
EVERGY	3066495175 JUNE 2025	360 N GRIFFITH ST SVC 05/21…	001-051-5205-0000	331.59
EVERGY	3087842610 JUNE 2025	930 N MAIN ST PARK SVC 05…	001-033-5205-0000	497.37
EVERGY	3144717852 JUNE 2025	SIGNAL LIGHTS SVC 05/20/2…	001-012-5205-0000	737.03
EVERGY	3150623772 JUNE 2025	STORM SIRENS SVC 05/20/2…	001-021-5205-0000	153.00
EVERGY	3157852379 JUNE 2025	940 N TAYLOR ST SHELL SVC …	001-033-5205-0000	27.06
EVERGY	3172801734 JUNE 2025	920 N WASHINGTON ST POO…	001-052-5205-0000	1,270.12
EVERGY	3172832499 JUNE 2025	950 N WASHINGTON ST SVC …	001-033-5205-0000	26.81
EVERGY	3174493534 JUNE 2025	201 WOODLAND AVE E PIC S…	001-033-5205-0000	37.63
EVERGY	3174524294 JUNE 2025	201 WOODLAND AVE E CON …	001-051-5205-0000	16.59
EVERGY	3174924178 JUNE 2025	220 E 1ST AVE SVC 05/21/20…	001-011-5205-0000	657.46
EVERGY	3174924178 JUNE 2025	220 E 1ST AVE SVC 05/21/20…	001-023-5205-0000	566.14
EVERGY	3318264464 JUNE 2025	2299 W CENTRAL AVE SIGNL …	001-012-5205-0000	121.83
EVERGY	3695148552 JUNE 2025	1110 E CENTRAL AVE SIREN …	001-021-5205-0000	37.49
RAVENSCRAFT IMPLEMENT I…	36974	MOWER BELT	001-042-5307-0000	66.20
EVERGY	3752996850 JUNE 2025	CENTRAL AVE PARK SVC 5/21…	001-051-5205-0000	1,516.78
EVERGY	4203468440 JUNE 2025	109 N MAIN ST LIGHT SVC 5/…	001-012-5205-0000	70.91

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4234718804 JUNE 2025	535 E 12TH AVE TUNEL SVC 5…	001-033-5205-0000	28.36
EVERGY	4459162562 JUNE 2025	1302 S HAVERHILL RD SVC 5/…	001-042-5205-0000	350.07
PEPSI-COLA	44859005	CONCESSIONS STOCK	001-051-5327-0000	435.75
EVERGY	4545481645 JUNE 2025	422 E LOCUST AVE SAL SVC 5…	001-051-5205-0000	318.73
EVERGY	4705944907 JUNE 2025	108 N MAIN ST SVC 5/21/20…	001-012-5205-0000	125.24
EVERGY	4851077788 JUNE 2025	401 WOODLAND AVE A SVC …	001-051-5205-0000	1,006.77
EVERGY	5245173509 JUNE 2025	401 W 9TH AVE SVC 5/21/20…	001-033-5205-0000	29.75
EVERGY	5262937409 JUNE 2025	2706 W CENTRAL AVE SIGNL …	001-012-5205-0000	63.21
EVERGY	5996285623 JUNE 2025	226 N VINE ST SVC 5/21/202…	001-012-5205-0000	205.38
EVERGY	6292420383 JUNE 2025	313 S GORDY ST SVC 5/21/2…	001-033-5205-0000	32.07
EVERGY	6324615363 JUNE 2025	201 E CENTRAL AVE 1 SVC 5/…	001-051-5205-0000	967.62
EVERGY	6440827329 JUNE 2025	116 S GORDY ST SVC 5/21/2…	001-012-5205-0000	48.44
EVERGY	6462471983 JUNE 2025	400 W 8TH AVE POOL SVC 5/…	001-052-5205-0000	26.81
EVERGY	6804973444 JUNE 2025	3320 EL DORADO AVE SIGN …	001-011-5205-0000	31.02
EVERGY	6837928708 JUNE 2025	1152 E 12TH AVE BIKE SVC 5…	001-012-5205-0000	63.73
EVERGY	6961431823 JUNE 2025	847 S HAVERHILL RD TRAFF S…	001-012-5205-0000	52.57
EVERGY	7451875181 JUNE 2025	225 N HIGH ST SVC 5/21/202…	001-033-5205-0000	63.80
EVERGY	7794850246 JUNE 2025	3201 W CENTRAL AVE SVC 5/…	001-011-5205-0000	27.23
EVERGY	7940083882 JUNE 2025	105 W 9TH AVE SVC 5/21/20…	001-012-5205-0000	37.00
EVERGY	7949843848 JUNE 2025	222 E LOCUST AVE SVC 5/21/…	001-041-5205-0000	362.98
EVERGY	7977150527 JUNE 2025	388 E CENTRAL AVE SVC 5/21…	001-033-5205-0000	71.69
EVERGY	8175514546 JUNE 2025	501 BOULDER BLUFF RD SVC …	001-051-5205-0000	91.98
EVERGY	8370680576 JUNE 2025	600 W 6TH AVE XWALK SVC …	001-012-5205-0000	42.48
EVERGY	8387252484 JUNE 2025	1540 S HIGH ST DSL SVC 5/21…	001-021-5205-0000	43.14
EVERGY	8406189364 JUNE 2025	106 W ASH AVE SVC 5/21/20…	001-012-5205-0000	76.68
EVERGY	8808488206 JUNE 2025	1611 WEBB AVE GRAHM SVC…	001-033-5205-0000	413.36
EVERGY	8813790400 JUNE 2025	107 1/2 N MAIN ST SVC 5/21…	001-012-5205-0000	34.37
EVERGY	9801327247 JUNE 2025	2100 SW TRAFFIC WAY SVC 5…	001-042-5205-0000	29.19
AMERICAN LEGION POST #81	INV0052203	UTILITIES	001-051-5205-0000	954.48
AMERICAN LEGION POST #81	INV0052204	LEASE PAYMENT	001-051-5210-0000	500.00
SUTHERLAND LUMBER TALL…	005678	BULK FASTENERS	001-023-5310-0000	48.12
SUTHERLAND LUMBER TALL…	005683	MULCH	001-033-5310-0000	134.70
SUTHERLAND LUMBER TALL…	005684	MULCH	001-033-5310-0000	107.76
SUTHERLAND LUMBER TALL…	015873	MULCH	001-033-5310-0000	134.70
GALLS, LLC	031721422	BOOT/BELT KEEPER/EARPH…	001-021-5305-0000	296.10
EVERGY	0730734522 JUNE 2025	2502 COUNTRY CLUB RD SIR…	001-021-5205-0000	27.07
EL DORADO MAIN STREET	1593	2025 SEMI ANNUAL FUNDI…	001-011-5213-0000	15,000.00
AMAZON CAPITAL SERVICES	1FLF-33K1-47D6	BLUE PAPER AND LETTER OP…	001-051-5301-0000	20.65
AMAZON CAPITAL SERVICES	1XC7-NDQF-4DKL	SAFETY GLASSES	001-051-5312-0000	53.86
BOMGAARS SUPPLY INC.	242073	SOCKET SET	001-012-5302-0000	62.99
GRABER ACE HARDWARE	288571/3	GAS CAN	001-033-5310-0000	32.99
EVERGY	3072124258 JUNE 2025	1550 S HIGH ST SVC 05/21/2…	001-033-5205-0000	72.05
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	128 N VINE	001-021-5205-0000	71.71
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	2600 W 6TH	001-023-5205-0000	148.23

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	430 N MAIN	001-051-5205-0000	106.35
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	201 E CENTRAL	001-051-5205-0000	122.73
4 STATE MAINTENANCE SUP…	687506	LINERS (5)	001-014-5310-0000	160.65
4 STATE MAINTENANCE SUP…	687673	TISSUE/TOWEL/SUPER RAGS	001-014-5310-0000	799.08
BUMPER TO BUMPER OF EL …	942325	RETURN OF THE STARTER	001-042-5307-0000	-78.03
IMAGEQUEST INC.	IN5949659	PRINTING CHARGES	001-051-5210-0000	83.57
IMAGEQUEST INC.	IN5949660	PRINTING CHARGES 5/26-6/…	001-012-5210-0000	104.14
IMAGEQUEST INC.	IN5949661	GROUPED OVERAGE CHARG…	001-013-5210-0000	75.03
IMAGEQUEST INC.	IN5949661	GROUPED OVERAGE CHARG…	001-021-5210-0000	198.76
SUTHERLAND LUMBER TALL…	005696	WEED EATER STRING	001-042-5310-0000	254.97
GALLS, LLC	031734594	BUCKLE-MCKEE	001-021-5305-0000	25.20
COLUMN SOFTWARE PBC	7B937DAD-0127	REZONE EL DORADO HILLS	001-012-5212-0000	47.60
COLUMN SOFTWARE PBC	7B937DAD-0128	ZONING AMENDMENT PUBLI…	001-012-5212-0000	46.75
COLUMN SOFTWARE PBC	7B937DAD-0129	SUP 294 SE BLUESTEM	001-012-5212-0000	47.60
COLUMN SOFTWARE PBC	7B937DAD-0130	SUP 255 SE 20TH	001-012-5212-0000	47.60
KANSAS MEDICAL CENTER LLC	INV0052128	T BAKER 24-01892 FIT FOR C…	001-013-5311-0000	122.24
INTRUST BANK, N.A.	00087154161-54705 JUNE 2…	TOWER 1	001-023-7506-0000	10,618.84
INTRUST BANK, N.A.	00087154161-54705 JUNE 2…	TOWER 1	001-023-7516-0000	119.85
SUTHERLAND LUMBER TALL…	005707	JOIST	001-023-5211-0000	13.23
HOOVER MOWER SALES, LLC	21143	SCAG PARTS	001-033-5307-0000	84.43
GRABER ACE HARDWARE	288607/3	CABLE TIES AND MAGNETS	001-051-5310-0000	27.98
PD PLUMBING HEATING AND…	5418118589	ELDO POLICE DEPT - PLUMBI…	001-021-5206-0000	155.00
GALLS, LLC	031759831	HEAD STRAP HAT-HOLTON	001-021-5305-0000	20.70
GALLS, LLC	031759832	BOOTS-HOLTON	001-021-5305-0000	119.70
AMERICAN FUN FOOD CO	2050075-0	CONCESSIONS STOCK	001-051-5327-0000	464.91
T & D TIRE AND AUTO REPAIR	26036	WEED EATER OIL AND	001-033-5207-0000	16.00
T & D TIRE AND AUTO REPAIR	26038	TIRE FOR TURF MASTER	001-033-5207-0000	130.00
GRABER ACE HARDWARE	288634/3	HOSE CONNECTOR	001-033-5310-0000	13.99
PD PLUMBING HEATING AND…	5418118589-2	URINAL CLEANING	001-021-5306-0000	165.00
BUMPER TO BUMPER OF EL …	942480	OIL FILTER	001-021-5307-0000	19.40
OFFICE OF THE KANSAS STAT…	INV0052223	JUDLAW FEE JUNE 2025	001-000-1014-0000	172.50
OFFICE OF THE KANSAS STAT…	INV0052223	JUDLAW FEE JUNE 2025	001-000-1016-0000	1,991.74
OFFICE OF THE KANSAS STAT…	INV0052223	JUDLAW FEE JUNE 2025	001-000-1018-0000	3,914.26
OFFICE OF THE KANSAS STAT…	INV0052223	JUDLAW FEE JUNE 2025	001-000-1019-0000	203.00
OFFICE OF THE KANSAS STAT…	INV0052223	JUDLAW FEE JUNE 2025	001-000-1021-0000	240.00
SUTHERLAND LUMBER TALL…	005730	WORK GLOVES	001-033-5312-0000	20.46
GALLS, LLC	031772094	BOOT-BUTCHER	001-021-5305-0000	104.40
D. GERBER COMMERCIAL PO…	25249	CHEMICALS	001-052-5304-0000	4,194.00
D. GERBER COMMERCIAL PO…	25250	CHEMICALS	001-052-5304-0000	1,018.50
ODP BUSINESS SOLUTIONS, L…	430404156001	MANILLA FOLDERS-LEGAL(3)…	001-012-5301-0000	9.70
PEPSI-COLA	69785003	CONCESSIONS STOCK	001-051-5327-0000	221.49
BUTLER COUNTY REGISTER O…	INV0052205	DEEDS #5097-6001	001-042-5213-0000	105.00
ANGEL ARMOR, LLC	INV14408	TACTICAL CARRIER -WARRIN…	001-021-5305-0000	5,551.00
RAVENSCRAFT IMPLEMENT I…	R37042	TRACTOR REPAIR	001-042-5207-0000	1,744.66

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
STANDARD & ASSOCIATES, I...	SA000061797	ENTRY LEVEL LEO TEST	001-021-5213-0000	562.50
AMAZON CAPITAL SERVICES	161Q-CNNK-PF79	UNIFORM SUPPLY - BELT	001-023-5305-0000	29.99
AMAZON CAPITAL SERVICES	1YPF-RRKM-MPYM	TONER FOR BEAST PRINTER	001-021-5301-0000	90.99
AMAZON CAPITAL SERVICES	1L1W-D4XF-WMWL	CONCESSIONS STOCK	001-051-5327-0000	346.00
KANSAS DEPARTMENT OF RE...	004-486035394-F02 JUN 2025	SALES TAX PERIOD 6/1/2025...	001-051-5209-0000	1,137.65
AMAZON CAPITAL SERVICES	1NCF-C6YJ-9JD3	4TH OF JULY SAND ART AND ...	001-011-5310-0000	124.20
AMAZON CAPITAL SERVICES	1R9M-MW1X-C9TX	UNIFORM SUPPL - PANTS	001-023-5305-0000	52.99
VAN DIEST SUPPLY CO	240416	BALLFEILD CHEMICALS AND ...	001-033-5304-0000	759.25
VAN DIEST SUPPLY CO	240416	BALLFEILD CHEMICALS AND ...	001-051-5304-0000	2,734.00
VAN DIEST SUPPLY CO	240417	BALLFIELD CHEMICALS	001-051-5304-0000	195.15
HERITAGE FIRE PROTECTION, ..	25704	ANNUAL FIRE SPRINKLER INS...	001-023-5206-0000	465.00
HERITAGE FIRE PROTECTION, ..	25705	ANNUAL FIRE SPRINKLE INSP...	001-021-5306-0000	405.00
HERITAGE FIRE PROTECTION, ..	25706	ANNUAL FIRE SPRINKLER INS...	001-051-5206-0000	355.00
T & D TIRE AND AUTO REPAIR	26053	MOWER TIRE REPAIR	001-033-5207-0000	10.00
INDUSTRIAL SCIENTIFIC COR...	2839914	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
GUARDIAN ALLIANCE TECHN...	29193	MONTHLY PLATFORM/SOCIA...	001-021-5201-0000	140.00
GLOBAL PAYMENTS INTEGRA...	4131 JUN 2025	4131 JUNE 2025 MERCHANT ...	001-051-5203-0000	509.61
GLOBAL PAYMENTS INTEGRA...	4132 JUN 2025	4132 JUNE 2025 MERCHANT ...	001-013-5203-0000	1,554.42
GLOBAL PAYMENTS INTEGRA...	4132 JUN 2025	4132 JUNE 2025 MERCHANT ...	001-021-5203-0000	1,554.41
GLOBAL PAYMENTS INTEGRA...	4133 JUN 2025	4133 JUNE 2025 MERCHANT ...	001-012-5203-0000	1,254.36
UNDERGROUND VAULTS & S...	5002537	STORAGE/WORKORDERS-CO...	001-013-5201-0000	143.85
UNDERGROUND VAULTS & S...	5002538	STORAGE/CASE RETRIEVAL/ ...	001-021-5201-0000	87.73
AIRGAS USA, LLC	5517614474	O2, ACETYLENE, ARGON	001-023-5310-0000	26.90
CLEANING SERVICES & WIN...	7842	WASHED WINDOWS AT CITY...	001-014-5201-0000	160.00
BUMPER TO BUMPER OF EL ...	942609	(3) FUSES	001-021-5307-0000	9.36
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	001-012-5205-0000	57.75
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	001-021-5205-0000	308.00
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	001-023-5205-0000	19.25
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	001-033-5205-0000	57.75
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	001-041-5205-0000	19.25
IDI	IN911959	ONLINE-FLAT RATE CONTRA...	001-021-5201-0000	140.00
PUBLIC WHOLESALE WATER ...	INV0052280	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
PYE-BARKER FIRE & SAFETY L...	IV00611092	MONTHLY FIRSTAID UPDATE	001-021-5312-0000	67.84
MAX'S BREATHE EASY GASES...	R34409	CYLINDERS	001-051-5210-0000	35.00
FIRST WIRELESS,INC	WT72441	REPAIRS	001-023-5207-0000	248.77
SUTHERLAND LUMBER TALL...	005766	TRUCK BOARDS	001-042-5307-0000	27.87
EASY ICE, LLC	01700732	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 JULY 2025	ACT 020513702 SERVICE FR...	001-021-5205-0000	251.64
COX COMMUNICATIONS	028608401 JUL 2025	ADMIN	001-011-5205-0000	930.74
COX COMMUNICATIONS	028608401 JUL 2025	ENGINEERING	001-012-5205-0000	273.75
COX COMMUNICATIONS	028608401 JUL 2025	BUILDING/ZONING	001-012-5205-0000	219.00
COX COMMUNICATIONS	028608401 JUL 2025	POLICE	001-021-5205-0000	985.49
COX COMMUNICATIONS	028608401 JUL 2025	FIRE	001-023-5205-0000	547.49
COX COMMUNICATIONS	028608401 JUL 2025	FIRE 2	001-023-5205-0000	383.24

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 JUL 2025	FIRE 2 INTERNET/CABLE	001-023-5205-0000	116.87
COX COMMUNICATIONS	028608401 JUL 2025	PARKS	001-033-5205-0000	82.12
COX COMMUNICATIONS	028608401 JUL 2025	ANIMAL SHELTER	001-041-5205-0000	136.87
COX COMMUNICATIONS	028608401 JUL 2025	CEMETERY	001-042-5205-0000	54.75
COX COMMUNICATIONS	028608401 JUL 2025	ACTIVITY CENTER	001-051-5205-0000	164.25
COX COMMUNICATIONS	028608401 JUL 2025	REC	001-051-5205-0000	328.50
DAVIS, MANLEY & LANE, LLC	10415	JULY 2025 PROSECUTORIAL S…	001-013-5201-0000	4,600.00
AMAZON CAPITAL SERVICES	13P1-FCDX-1D6N	4TH OF JULY FLAGS AND SA…	001-011-5310-0000	169.92
AMAZON CAPITAL SERVICES	13P1-FCDX-1D6N	4TH OF JULY FLAGS AND SA…	001-051-5327-0000	9.98
AMAZON CAPITAL SERVICES	13P1-FCDX-1D6N	4TH OF JULY FLAGS AND SA…	001-052-5310-0000	8.49
PRAIRIE POTS LLC	1865	GRAHAM PARK PORTA POT …	001-033-5210-0000	115.00
GRABER ACE HARDWARE	288676/3	WEED EATER STRING, GAS C…	001-033-5302-0000	78.00
GRABER ACE HARDWARE	288676/3	WEED EATER STRING, GAS C…	001-033-5307-0000	59.80
GRABER ACE HARDWARE	288676/3	WEED EATER STRING, GAS C…	001-033-5310-0000	61.99
GRABER ACE HARDWARE	288679/3	GREENHOUSE SUPPLY	001-033-5310-0000	33.98
GRABER ACE HARDWARE	288685/3	VEHICLE HARDWARE	001-023-5307-0000	24.03
RAVENSCRAFT IMPLEMENT I…	37094	PARTS FOR REC AND CEMET…	001-042-5307-0000	27.15
RAVENSCRAFT IMPLEMENT I…	37094	PARTS FOR REC AND CEMET…	001-051-5307-0000	11.13
GLASS & UPHOLSTERY CENT…	45688	E9 HOSE DECK COVER	001-023-5207-0000	625.86
RYAN SMITH	61	JUNE PROBATION 2025	001-013-5201-0000	3,383.50
VERIZON CONNECT FLEET US…	620000070019	MONTHLY SERVICES	001-033-5205-0000	367.97
TRANSUNION RISK AND ALT…	65671-202506-1	JUNE 2025 MONTHLY	001-021-5201-0000	175.00
ISERVE	7824	MONTHLY CLEANING SERVIC…	001-014-5201-0000	4,726.00
BUMPER TO BUMPER OF EL …	942773	COMBINATION SWITCH	001-033-5307-0000	142.55
KANSAS BG, LLC	PI0065964	FUEL SPLIT	001-021-5303-0000	79.21
KANSAS BG, LLC	PI0065964	FUEL SPLIT	001-023-5303-0000	79.20
KANSAS BG, LLC	PI0065964	FUEL SPLIT	001-033-5303-0000	79.21
EASY ICE, LLC	01712346	ICE MACHINE RENTAL AT CE…	001-051-5210-0000	179.00
EASY ICE, LLC	01712958	ICE MACHINE RENTAL AT REC…	001-051-5210-0000	179.00
EASY ICE, LLC	01718071	ICE MACHINE RENTAL AT CIT…	001-051-5210-0000	122.00
EASY ICE, LLC	01718458	ICE MACHINE RENTAL AT EA…	001-051-5210-0000	179.00
GALLS, LLC	031818786	STRAPS-MURPHY	001-021-5305-0000	20.70
BRADY INDUSTRIES OF KANS…	10310217	SOAP, PAPER TOWELS, TP, T…	001-051-5309-0000	669.96
AMAZON CAPITAL SERVICES	11WH-PGRM--3YDD	FOLDING ART EASELS (2)	001-011-5213-0000	24.74
WEIS FIRE AND SAFETY EQUI…	197646	DOUBLE JACKETS COMBAT R…	001-023-5315-0000	6,283.00
AMAZON CAPITAL SERVICES	1GN3-NKG9-7JV3	SQWINCHER - ELECTROLYTE …	001-021-5213-0000	83.12
BUMPER TO BUMPER OF EL …	942797	07 MITSUBISHI TRUCK RAIDE…	001-033-5307-0000	233.53
BUMPER TO BUMPER OF EL …	942801	06 MITSUBISHI TRUCK RAIDE…	001-033-5307-0000	48.85
BUMPER TO BUMPER OF EL …	942816	2015 CHEVY EQUINOX - BRA…	001-011-5307-0000	110.17
BUMPER TO BUMPER OF EL …	942819	15 CHEVY EQUINOX - BRAKE …	001-011-5307-0000	212.12
O'REILLY AUTOMOTIVE, INC	0255-480494	2019 DODGE CHARGER - WH…	001-021-5307-0000	30.84
GALLS, LLC	031831012	PANT-DICKSON	001-021-5305-0000	168.00
GALLS, LLC	031831016	PANT-PIERCE	001-021-5305-0000	84.00
SHERWIN-WILLIAMS CO	06352128240725	PAINT FOR ACTIVITY CENTER…	001-051-5306-0000	98.82

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0722196528 JUN 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	34.52
RECREATION REFUND ACCT	1645	1645 TREVOR KEMP-COED S…	001-051-5201-0000	110.00
RECREATION REFUND ACCT	1647	1647 PHILLIP PLESS-POOL RE…	001-000-4477-0000	125.00
RECREATION REFUND ACCT	1648	1648 TAYLOR MCCOY-TRAIN…	001-000-4621-0000	50.00
AMAZON CAPITAL SERVICES	1LN7-WRGR-KRDM	INKJET PAPER FOR PLOTTER	001-012-5301-0000	334.95
AMAZON CAPITAL SERVICES	1TCL-KC4K-JWM9	4TH OF JULY SAND ART	001-011-5310-0000	22.99
AMERICAN FUN FOOD CO	2050239-0	CONCESSIONS STOCK	001-051-5327-0000	298.21
OFFICE PLUS OF KANSAS	4107918-0	KLEENEX/DUSTER	001-021-5213-0000	146.46
KANSAS GAS SERVICE	510264198 1615244 36 JUN …	222 E LOCUST AVE SVC 5/14/…	001-041-5205-0000	255.67
COOPER LAW OFFICES	66	25-226 24-1254 24-1512 24-…	001-013-5201-0000	800.00
AB LEGAL, LLC	719	GENERAL CITY ADVISING FOR…	001-011-5201-0000	5,000.00
BUMPER TO BUMPER OF EL …	942838	19 DODGE CHARGER - BRAKE…	001-021-5307-0000	91.15
BUMPER TO BUMPER OF EL …	942839	07 MITSUBISHI TRUCK RAIDE…	001-033-5307-0000	53.13
BUMPER TO BUMPER OF EL …	942852	19 DODGE CHARGER - BRAKE…	001-021-5307-0000	309.80
BUMPER TO BUMPER OF EL …	942855	FUSE	001-021-5307-0000	5.56
BUMPER TO BUMPER OF EL …	942887	FUSE (3)	001-021-5307-0000	16.68
XEROX FINANCIAL SERVICES	40680784	LEASE PAYMENT JUNE/JULY	001-051-5210-0000	138.02
EVERGY	1346147609 JUN 2025	932 N MAIN ST PARK SVC 6/5…	001-033-5205-0000	472.22
AMAZON CAPITAL SERVICES	19VD-MXDN-D3LQ	USB C CHARGERS	001-023-5310-0000	11.99
AMAZON CAPITAL SERVICES	19VD-MXDN-FLDP	SHARK - PET CORDLESS VAC…	001-041-5302-0000	149.00
AMAZON CAPITAL SERVICES	1GCY-DM9X-H7Q9	PLASTIC CARD PRINTER-J MU…	001-021-5213-0000	721.00
AMAZON CAPITAL SERVICES	1H1M-LPX7-G69W	NOTARY STAMP- S SKOV	001-021-5213-0000	19.17
AMAZON CAPITAL SERVICES	1Q6Q-GT3L-DX3M	HDMI CABLE FOR CIVIC CENT…	001-051-5310-0000	7.64
EVERGY	2616450029 JUN 2025	924 N MAIN ST SAL SVC 6/4/…	001-033-5205-0000	63.97
CAMI R BAKER	CBAKER7-2025	JULY 2025 JUDICIAL SERVICES	001-013-5201-0000	3,450.00
SUSAN B ALLEN MEMORIAL …	INV0052225	25-00992 GROVER MUCKLE…	001-013-5311-0000	41.65
SUSAN B ALLEN MEMORIAL …	INV0052225	25-00992 GROVER MUCKLE…	001-013-5311-0000	40.48
SUTHERLAND LUMBER TALL…	005800	PICK UP TOOL	001-033-5302-0000	11.99
PRAIRIE POTS LLC	1893	PORTA POTS FOR 4TH OF JULY	001-011-5210-0000	400.00
GRABER ACE HARDWARE	288729/3	WEED EATER STRING	001-033-5310-0000	56.00
XEROX FINANCIAL SERVICES	40688965	COPIER RENTAL 6/28 - 7/27	001-012-5210-0000	446.93
XEROX FINANCIAL SERVICES	40688991	6-28-2025 TO 7-27-2025	001-013-5210-0000	51.63
XEROX FINANCIAL SERVICES	40688991	6-28-2025 TO 7-27-2025	001-021-5210-0000	103.26
KANSAS SECRETARY OF STATE	INV0052226	SSKOV-NOTARY	001-021-5213-0000	25.00
BUCKEYE CORPORATION	SO-3-75732	IRRIGATION REPAIRS	001-033-5308-0000	73.16
SUTHERLAND LUMBER TALL…	005815	DEEP SINK ST 2	001-023-5306-0000	15.65
SUTHERLAND LUMBER TALL…	005820	NM SPLASH PAD REPAIRS	001-033-5308-0000	98.90
GALLS, LLC	031876477	G7 CAT RIGID-COUCH	001-021-5305-0000	37.80
CAMPBELL PET COMPANY	0425834-IN	PET LEASHES FOR ANIMAL S…	001-041-5310-0000	171.98
AMAZON CAPITAL SERVICES	13RD-XCR1-FDLG	EASEL CLIPS	001-011-5213-0000	15.89
ABLAZE FIRE AND SAFETY LLC	1508	ANNUAL FIRE EXT MAINT AT …	001-023-5206-0000	257.50
ABLAZE FIRE AND SAFETY LLC	1509	ANNUAL FIRE EXT MAINT AT …	001-051-5201-0000	55.00
ABLAZE FIRE AND SAFETY LLC	1510	ANNUAL FIRE EXT MAINT AT …	001-052-5201-0000	30.00
ABLAZE FIRE AND SAFETY LLC	1511	ANNUAL FIRE EXT MAINT AT …	001-051-5201-0000	20.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ABLAZE FIRE AND SAFETY LLC	1512	ANNUAL FIRE EXT MAINT AT ...	001-051-5201-0000	25.00
ABLAZE FIRE AND SAFETY LLC	1513	ANNUAL FIRE EXT MAINT AT ...	001-051-5201-0000	30.00
ABLAZE FIRE AND SAFETY LLC	1514	ANNUAL MAINT OF FIRE EXT -..	001-051-5201-0000	30.00
ABLAZE FIRE AND SAFETY LLC	1518	ANNUAL FIRE EXT MAINT AT ...	001-042-5201-0000	35.00
ABLAZE FIRE AND SAFETY LLC	1520	ANNUAL MAINT OF FIRE EXT -..	001-041-5201-0000	115.00
ABLAZE FIRE AND SAFETY LLC	1521	ANNUAL FIRE EXT MAINT AT ...	001-051-5201-0000	35.00
ABLAZE FIRE AND SAFETY LLC	1522	ANNUAL MAINT FIRE EXT	001-021-5201-0000	30.00
ABLAZE FIRE AND SAFETY LLC	1526	FIRE EXTINGUISHER MAINTE...	001-012-5201-0000	25.00
ABLAZE FIRE AND SAFETY LLC	1527	ANNUAL FIRE EXT MAINT AT ...	001-023-5206-0000	75.00
AMAZON CAPITAL SERVICES	1HGK-HLHG-F3DJ	SHOES	001-023-5305-0000	119.95
T & D TIRE AND AUTO REPAIR	26095	1DISMT/MT CAR 03 A COUCH	001-021-5307-0000	12.00
CASCO INDUSTRIES, INC.	274388	BOOTS	001-023-5305-0000	1,006.00
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	216/220 E FIRST AVE	001-011-5205-0000	23.46
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	226 N VINE	001-012-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	388 E CENTRAL	001-021-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	216/220 E FIRST AVE	001-023-5205-0000	20.21
THE UNIVERSITY OF KANSAS	A4E8AE79	PAT SCHOOL-MARVIN	001-021-5211-0000	100.00
SUTHERLAND LUMBER TALL...	005824	HYDRANT REPAIRS	001-033-5308-0000	124.98
BOMGAARS SUPPLY INC.	247676	SHOP VAC, WIPER BLADES, F...	001-012-5302-0000	119.88
BOMGAARS SUPPLY INC.	247676	SHOP VAC, WIPER BLADES, F...	001-012-5307-0000	67.75
MUSCO SPORTS LIGHTING, L...	441287	REPAIR TO MCDONALD STAD...	001-051-5308-0000	7,122.00
VERIZON WIRELESS	6118276350	COMMISSION - KENDRA WILK..	001-011-5205-0000	40.01
VERIZON WIRELESS	6118276350	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	6118276350	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	6118276350	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	6118276350	BRANDON TAYLOR	001-012-5205-0000	46.52
VERIZON WIRELESS	6118276350	CODE ENFORCEMENT	001-012-5205-0000	46.52
VERIZON WIRELESS	6118276350	PD BEAT 1	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	PD BEAT 2	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	PD BEAT 3	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	KEN TEMAAT	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	RYAN SMITH	001-021-5205-0000	40.01
VERIZON WIRELESS	6118276350	PD BUYPHONE	001-021-5205-0000	41.52
VERIZON WIRELESS	6118276350	SEAN SKOV	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	JOHN STEWART	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	PD SERGEANT	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	DEVIN HAINES	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	SARAH MCKEE	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	HEATHER ROSE	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	JOHN THOMPSON	001-021-5205-0000	46.52
VERIZON WIRELESS	6118276350	FIRE CAPTAINS	001-023-5205-0000	41.52
VERIZON WIRELESS	6118276350	FIRE HOTSPOT 1	001-023-5205-0000	40.63
VERIZON WIRELESS	6118276350	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	6118276350	FIRE HOTSPOT 2	001-023-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6118276350	CEMETERY	001-042-5205-0000	41.52
VERIZON WIRELESS	6118276350	POOL TABLET	001-051-5205-0000	40.01
VERIZON WIRELESS	6118276350	DOWNTOWN MAINTENANCE	001-051-5205-0000	41.52
VERIZON WIRELESS	6118276350	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.52
EVERGY	7910786644 JUN 2025	530 CHARRON DR SVC 6/10/…	001-051-5205-0000	28.09
ANDOVER TOWING & RECOV…	88575	25-01093 TOW MURANO NIS…	001-021-5213-0000	205.00
SUTHERLAND LUMBER TALL…	005830	BATTERIES	001-042-5310-0000	16.98
COX COMMUNICATIONS	075905901 JULY 2025	ACT 075905901 SERVICE FR…	001-052-5205-0000	48.73
SHERWIN-WILLIAMS CO	09380128240725	ACTIVITY CENTER PAINT FOR…	001-051-5306-0000	98.82
RECREATION REFUND ACCT	1646	1646 TREVOR KEMP-COED S…	001-051-5201-0000	110.00
AMAZON CAPITAL SERVICES	1L9K-LJT3-H4XK	KNOBS FOR MOTOROLA	001-023-5310-0000	80.01
GRABER ACE HARDWARE	288776/3	BLADE, CHAINS AND OIL	001-033-5302-0000	154.60
GRABER ACE HARDWARE	288776/3	BLADE, CHAINS AND OIL	001-033-5307-0000	10.14
ALBERT HOGOBOOM OILFIE…	I19949	EMPTY SEPTIC AT SSLN	001-042-5201-0000	350.00
AMAZON CAPITAL SERVICES	114W-CYT9-44WN	ZIPLOC BAGS STORAGE BIN-…	001-021-5213-0000	78.98
SUTHERLAND LUMBER TALL…	005853	FAUCET	001-052-5306-0000	39.99
GALLS, LLC	031919834	FLEECE PULLOVER-VANDUSEN	001-021-5305-0000	52.09
GALLS, LLC	031919839	TROUSERS-MATELESKA	001-021-5305-0000	69.30
LEAGUE OF KANSAS MUNICI…	200015256	STANDARD TRAFFIC ORD & …	001-011-5212-0000	105.98
LEAGUE OF KANSAS MUNICI…	200015256	STANDARD TRAFFIC ORD & …	001-013-5212-0000	42.40
LEAGUE OF KANSAS MUNICI…	200015256	STANDARD TRAFFIC ORD & …	001-021-5212-0000	221.00
GRABER ACE HARDWARE	288803/3	PIPE WRENCH, WATER TRUC…	001-033-5302-0000	17.99
GRABER ACE HARDWARE	288803/3	PIPE WRENCH, WATER TRUC…	001-033-5307-0000	16.58
LA FORGE'S BUSINESS MACH…	39519	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39519	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39519	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH…	39519	COPIER RENT	001-023-5210-0000	100.00
WOODRIVER ENERGY LLC	455707	210 E 1ST AVE-ADMIN	001-011-5205-0000	4.26
WOODRIVER ENERGY LLC	455707	222 E LOCUST AVE-ANIMAL …	001-041-5205-0000	255.74
4 STATE MAINTENANCE SUP…	688331	2 VACUUM'S	001-014-5315-0000	965.88
4 STATE MAINTENANCE SUP…	688353	TISSUES/TOWELS	001-014-5310-0000	204.16
WHEAT STATE RENTAL, INC.	I-004224	MINI EXCAVATOR RENTAL	001-042-5210-0000	227.50
GALLS, LLC	031932546	CROSSFIRE-STREAM-ROBERTS	001-021-5305-0000	540.00
BUTLER COUNTY WEED DEP…	28145	WEED CONTROL	001-033-5304-0000	34.48
GRABER ACE HARDWARE	288811/3	EXTENSION CORDS	001-051-5310-0000	8.00
GRABER ACE HARDWARE	288814/3	HARDWARE - WASHER	001-023-5306-0000	1.39
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-051-5201-0000	60.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	001-051-5201-0000	60.00
GRABER ACE HARDWARE	288821/3	PAINT ROLLER	001-051-5310-0000	9.18
GRABER ACE HARDWARE	288832/3	CHAINSAW CHAINS	001-033-5307-0000	61.60
GRABER ACE HARDWARE	288834/3	CHAIN SAW CHAIN RETURN/…	001-033-5302-0000	10.40
GRABER ACE HARDWARE	288837/3	MACHETE-CODE ENFORCEM…	001-012-5302-0000	22.99
GRABER ACE HARDWARE	288840/3	DRAIN CATCHER	001-012-5306-0000	9.99
BILL'S ELECTRIC, INC	I7687	NM SPLASH PAD VFD REPAIR	001-033-5307-0000	409.97
COLLISION CENTER OF EL DO…	NH-2450	2019 DODGE CHARGER - CO…	001-021-5207-0000	2,533.15
SUTHERLAND LUMBER TALL…	005881	FLY SWATTERS AND TRAPS	001-042-5310-0000	19.94
GRABER ACE HARDWARE	288854/3	LOPPER AND PRUNER	001-051-5302-0000	57.49
OFFICE PLUS OF KANSAS	4108309-0	FILE FOLDERS	001-013-5301-0000	62.97
KANSAS GAS SERVICE	510469962 2064902 82 JULY…	330 N GRIFFITH SVC 7/1/202…	001-033-5205-0000	21.92
KANSAS GAS SERVICE	510469962 2064903 00 JULY…	207 E 2ND ST SVC 7/1/2025*…	001-012-5205-0000	21.92
KANSAS BG, LLC	PI0066402	FUEL SPLIT	001-021-5303-0000	48.17
KANSAS BG, LLC	PI0066402	FUEL SPLIT	001-023-5303-0000	48.20
KANSAS BG, LLC	PI0066402	FUEL SPLIT	001-033-5303-0000	48.17
WAXENE PRODUCTS CO., INC	113031	FIELD MARKING PAINT	001-051-5331-0000	74.70
RECREATION REFUND ACCT	1649	1649 TREVOR KEMP-COED S…	001-051-5201-0000	110.00
GRABER ACE HARDWARE	288859/3	RETURN DRAIN CATCHER	001-012-5306-0000	-9.99
KANSAS GAS SERVICE	510200453 1568212 64 JULY…	422 E LOCUST SVC 6/13/2025…	001-033-5205-0000	63.29
KANSAS GAS SERVICE	510264198 2052922 45 JULY…	210 N GRIFFITH SVC 6/13/20…	001-051-5205-0000	99.90
XEROX FINANCIAL SERVICES	40743078	ADMIN PRINTER	001-011-5210-0000	91.88
SUTHERLAND LUMBER TALL…	005903	SHOWERHEAD	001-023-5310-0000	17.99
SHERWIN-WILLIAMS CO	12855128240725	PAINT FOR ACTIVITY CENTER…	001-051-5306-0000	49.41
AMAZON CAPITAL SERVICES	1D14-93V9-76HY	SAFETY VESTS	001-012-5305-0000	51.17
AMAZON CAPITAL SERVICES	1XGD-WNFM-J9L6	RESTROOM FLOOR DRAIN	001-012-5306-0000	14.89
GRAINGER	9579082174	GRAHAM SPLASH PAD PUMP…	001-033-5307-0000	1,040.89
INTRUST CARD CENTER	CM0000966	RETURNED ITEM TO DILLARDS	001-021-5305-0000	-25.20
INTRUST CARD CENTER	INV0052344	RENEWAL (2) DETECTIVES	001-021-5201-0000	372.00
INTRUST CARD CENTER	INV0052344	TEMAAT OK CONFERENCE F…	001-021-5211-0000	48.66
INTRUST CARD CENTER	INV0052344	TEMAAT OK CONFERENCE H…	001-021-5211-0000	349.80
INTRUST CARD CENTER	INV0052344	TEMAAT OK CONFERENCE M…	001-021-5211-0000	27.79
INTRUST CARD CENTER	INV0052344	TEMAAT OK CONFERENCE M…	001-021-5211-0000	12.55
INTRUST CARD CENTER	INV0052344	HAINES/TEMAAT KC CONFER…	001-021-5211-0000	54.29
INTRUST CARD CENTER	INV0052344	TEMAAT OK CONFERENCE M…	001-021-5211-0000	24.53
INTRUST CARD CENTER	INV0052344	HAINES-BOOTS	001-021-5305-0000	118.25
INTRUST CARD CENTER	INV0052344	HAINES-PANTS	001-021-5305-0000	262.99
INTRUST CARD CENTER	INV0052344	MCKEE COURT CLOTHES	001-021-5305-0000	361.20
INTRUST CARD CENTER	INV0052345	WATER	001-021-5213-0000	59.04
INTRUST CARD CENTER	INV0052346	SMART SAFETY PROGRAM-…	001-021-5201-0000	186.00
INTRUST CARD CENTER	INV0052348	CHATGPT SUBSCRIPTION	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0052348	STAFF SAFETY MEETING LUN…	001-012-5211-0000	77.87
INTRUST CARD CENTER	INV0052348	POSTAGE OVERNIGHT BNSF …	001-012-5213-0000	46.60
INTRUST CARD CENTER	INV0052348	FLOOR DRAIN COVER RESTR…	001-012-5306-0000	22.53

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052349	RICKARD FLIGHT APWA CONF...	001-012-5211-0000	455.54
INTRUST CARD CENTER	INV0052349	RICKARD APWA CONF CHICA...	001-012-5211-0000	75.00
INTRUST CARD CENTER	INV0052350	FIXED MATELESKA GLASSES	001-021-5305-0000	198.14
INTRUST CARD CENTER	INV0052351	BEIJING - DAVID LUNCH W/S...	001-011-5211-0000	22.22
INTRUST CARD CENTER	INV0052351	BREWCO - DAVID COFFEE W...	001-011-5211-0000	12.65
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-011-5212-0000	20.22
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-012-5212-0000	58.80
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-021-5212-0000	647.24
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-041-5212-0000	20.22
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-042-5212-0000	14.70
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	001-051-5212-0000	44.10
INTRUST CARD CENTER	INV0052353	WALMART - COMMISSION P...	001-011-5213-0000	64.47
INTRUST CARD CENTER	INV0052353	WALMART - COMMISSION P...	001-011-5213-0000	69.84
INTRUST CARD CENTER	INV0052355	KTA	001-021-5211-0000	1.01
INTRUST CARD CENTER	INV0052355	WAL MART	001-041-5310-0000	53.32
INTRUST BANK, N.A.	INV0052364	ACCOUNT ANALYSIS CHARGE...	001-011-5203-0000	568.96
INTRUST CARD CENTER	INV0052366	PU1 - SAMS/REC CONCESSIO...	001-051-5327-0000	180.12
INTRUST CARD CENTER	INV0052371	NM SPLASH PAD 15 HP VFD	001-033-5307-0000	1,381.25
INTRUST CARD CENTER	INV0052371	KRPA CONFERENCE FOR BRI...	001-051-5211-0000	300.00
INTRUST CARD CENTER	INV0052371	CONCESSION CUPS FOR SNO...	001-051-5327-0000	11.98
INTRUST CARD CENTER	INV0052371	CONCESSIONS STOCK	001-051-5327-0000	36.56
INTRUST CARD CENTER	INV0052371	CONCESSIONS - PIZZA	001-051-5327-0000	390.00
INTRUST CARD CENTER	INV0052371	SOFTBALLS	001-051-5331-0000	140.34
INTRUST CARD CENTER	INV0052372	4TH OF JULY CONDIMENTS, ...	001-011-5310-0000	23.94
INTRUST CARD CENTER	INV0052372	SOAP/CUPS, TRASH CANS, 4...	001-011-5310-0000	115.44
INTRUST CARD CENTER	INV0052372	4TH OF JULY CHIPS	001-011-5310-0000	132.86
INTRUST CARD CENTER	INV0052372	4TH OF JULY FOOD	001-011-5310-0000	319.95
INTRUST CARD CENTER	INV0052372	4TH OF JULY TROPHIES	001-011-5310-0000	43.96
INTRUST CARD CENTER	INV0052372	SOAP/CUPS, TRASH CANS, 4...	001-051-5309-0000	3.94
INTRUST CARD CENTER	INV0052372	SOAP/CUPS, TRASH CANS, 4...	001-051-5310-0000	3.98
INTRUST CARD CENTER	INV0052372	SOAP/CUPS, TRASH CANS, 4...	001-051-5310-0000	59.91
INTRUST CARD CENTER	INV0052372	4TH OF JULY CONDIMENTS, ...	001-051-5327-0000	25.96
INTRUST CARD CENTER	INV0052372	CONCESSIONS STOCK- ICE CR...	001-051-5327-0000	17.96
INTRUST CARD CENTER	INV0052372	CONCESSIONS STOCK - ICE C...	001-051-5327-0000	17.96
INTRUST CARD CENTER	INV0052372	CONCESSIONS STOCK, FLAGS...	001-051-5327-0000	19.50
INTRUST CARD CENTER	INV0052372	SOAP/CUPS, TRASH CANS, 4...	001-051-5327-0000	23.84
INTRUST CARD CENTER	INV0052372	CONCESSIONS STOCK, FLAGS...	001-052-5310-0000	20.22
INTRUST CARD CENTER	INV0052372	WHISTLES	001-052-5310-0000	29.85
INTRUST CARD CENTER	INV0052373	INTRUST BANK CC KEVIN W	001-052-5301-0000	31.95
INTRUST CARD CENTER	INV0052374	CLEANING SUPPLIES AND CO...	001-023-5309-0000	102.61
INTRUST CARD CENTER	INV0052374	CAT LITTER	001-023-5310-0000	257.56
INTRUST CARD CENTER	INV0052375	CLEANING SUPPLIES	001-023-5309-0000	126.78
INTRUST CARD CENTER	INV0052376	CHATGPT SUBSCRIPTION 7/1...	001-023-5201-0000	20.00
SUTHERLAND LUMBER TALL...	005917	RESTROOM FLOOR DRAIN RE...	001-012-5306-0000	18.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SOUTH CENTRAL MENTAL H...	21365.7222025	KEEN/BRANT PERSONNEL SC...	001-021-5201-0000	300.00
GRABER ACE HARDWARE	288901/3	RESTROOM FLOOR DRAIN RE...	001-012-5306-0000	5.18
IMAGEQUEST INC.	IN5999247	ADMIN PRINTER 4/25/2025-...	001-011-5210-0000	168.24
BARBARA ALTIER-RIERA	INV0052343	EMC-KHRC SETTLEMENT	001-021-5204-0000	6,600.00
AMERICAN LEGION POST #81	INV0052359	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0052360	UTILITIES	001-051-5205-0000	1,000.00
T & D TIRE AND AUTO REPAIR	26172	TOWER 1 2 NEW TIRES	001-023-5207-0000	1,550.00
GRABER ACE HARDWARE	288919/3	EXTENSION FOR COMMISSI...	001-011-5213-0000	31.99
KANSAS GAS SERVICE	510264198 1003301 64 JUL ...	128 N VINE	001-021-5205-0000	73.79
KANSAS GAS SERVICE	510264198 1003301 64 JUL ...	2600 W 6TH	001-023-5205-0000	118.07
KANSAS GAS SERVICE	510264198 1003301 64 JUL ...	430 N MAIN	001-051-5205-0000	99.90
KANSAS GAS SERVICE	510264198 1003301 64 JUL ...	201 E CENTRAL	001-051-5205-0000	116.18
MATTHEWS INTERNATIONAL...	9003610536	FREIGHT FOR SCROLLS	001-042-5213-0000	349.80
AMAZON CAPITAL SERVICES	1Q4M-XM1W-4FLM	TAB DIVIDERS	001-051-5301-0000	4.48
BOMGAARS SUPPLY INC.	252837	BACKSPRAYER	001-051-5302-0000	219.99
OFFICE OF THE KANSAS STAT...	INV0052463	JUDLAW FEE JULY 2025	001-000-1014-0000	133.00
OFFICE OF THE KANSAS STAT...	INV0052463	JUDLAW FEE JULY 2025	001-000-1016-0000	996.07
OFFICE OF THE KANSAS STAT...	INV0052463	JUDLAW FEE JULY 2025	001-000-1018-0000	2,955.60
OFFICE OF THE KANSAS STAT...	INV0052463	JUDLAW FEE JULY 2025	001-000-1019-0000	366.00
RECREATION REFUND ACCT	1650	1650 LAUREN DAVIS-PICKLE...	001-000-4470-0000	5.00
RECREATION REFUND ACCT	1651	1651 HOLLY GARNER-PICKEB...	001-000-4470-0000	5.00
RECREATION REFUND ACCT	1652	1652 KANSAS FFA-CIVIC CEN...	001-000-4621-0000	250.00
SUTHERLAND LUMBER TALL...	005985	SUMP PUMP FOR 3RD BASE ...	001-051-5307-0000	164.99
AMAZON CAPITAL SERVICES	1TPG-CGV4-T3Y7	GLOVES	001-033-5312-0000	19.59
HERITAGE FIRE PROTECTION, ..	25905	SPRINKLER BACKFLOW	001-021-5206-0000	818.35
GUARDIAN ALLIANCE TECHN...	29718	MONTHLY SOFTWARE LICEN...	001-021-5201-0000	130.00
UNDERGROUND VAULTS & S...	5002794 -COURT	8-1-25 TO 8-31-25 MONTHLY...	001-021-5201-0000	292.05
UNDERGROUND VAULTS & S...	5002795-POLICE	8-1-25 TO 8-31-25 MONTHLY...	001-013-5201-0000	73.43
TRANSUNION RISK AND ALT...	65671-202507-1	MONTHLY JULY 2025	001-021-5201-0000	175.00
IDI	IN928770	FLAT RATE CONTRACT	001-021-5201-0000	140.00
PUBLIC WHOLESALE WATER ...	INV0052466	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
PYE-BARKER FIRE & SAFETY L...	IV00659505	MONTHLY FIRST AID UPDATE	001-021-5312-0000	88.16
MAX'S BREATHE EASY GASES...	R34574	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01734571	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
PRAIRIE POTS LLC	1957	GRAHAM PORTA POT - JULY ...	001-033-5210-0000	115.00
WHEAT STATE RENTAL, INC.	I-004243	MINI EXCAVATOR RENTAL	001-042-5210-0000	241.75
LEXIPOL	INVPM11257003	ANNUAL SUBSCRIPTION 9/1/...	001-021-5201-0000	5,733.00
EASY ICE, LLC	01746467	ICE-MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01752087	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	122.00
EASY ICE, LLC	01752480	ICE-MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
AMAZON CAPITAL SERVICES	1KKF-T64D-7FCR	PORTABLE EYE WASH STATI...	001-051-5312-0000	43.83
RYAN SMITH	62	JULY MONTHLY PROBATION ...	001-013-5201-0000	2,974.00
AMAZON CAPITAL SERVICES	1GHY-WXWQ-RP91	PAPER PLATES/KORKS	001-021-5213-0000	43.25
AMAZON CAPITAL SERVICES	1KGL-PJHG-RRQH	TONER CARTRIDGE-EVIDENCE...	001-021-5301-0000	44.79

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	289060/3	GRAFFITTI REMOVAL	001-033-5306-0000	12.18
BUTLER COUNTY REGISTER O…	INV0052465	DEEDS #6002-6004	001-042-5213-0000	63.00
			Fund 001 - GENERAL FUND Total:	**257,225.08**
Fund: 002 - EQUIPMENT RESERVE FUND				
INTRUST CARD CENTER	INV0052194	EBAY - MOTOROLA XTS2500 -…	002-001-5315-0000	48.36
INTRUST CARD CENTER	INV0052194	EBAY-(4)LOT 3 MOTOROLA X…	002-001-5315-0000	911.56
INTRUST CARD CENTER	INV0052194	EBAY - LOT 3 MOTOROLA XT…	002-001-5315-0000	227.89
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EENG72591 7/1/2025-7/31/…	002-012-7508-0000	981.89
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	ENG00000122 7/1/2025-7/3…	002-012-7508-0000	25.07
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	ENG00000124 7/1/2025-7/3…	002-012-7508-0000	25.07
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000394 7/1/2025-7/31/20…	002-021-7508-0000	994.17
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000373 7/1/2025-7/31/20…	002-021-7508-0000	994.17
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000381 7/1/2025-7/31/20…	002-021-7508-0000	1,113.46
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000326 7/1/2025-7/31/20…	002-021-7508-0000	992.50
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000358 7/1/2025-7/31/2…	002-021-7508-0000	990.17
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000364 7/1/2025-7/31/2…	002-021-7508-0000	987.48
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00000049 7/1/2025-7/31/20…	002-023-7508-0000	1,177.49
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EPW51143 7/1/2025-7/31/2…	002-034-7508-0000	1,041.16
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EPW51160 7/1/2025-7/31/2…	002-034-7508-0000	1,041.16
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EPW21116 7/1/2025-7/31/2…	002-034-7508-0000	1,108.01
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EPW27294 7/1/2025-7/31/2…	002-034-7508-0000	1,134.24
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EPW21072 7/1/2025-7/31/2…	002-034-7508-0000	1,108.01
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EAC72181 7/1/2025-7/31/20…	002-041-7508-0000	976.30
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	ECEM4426 7/1/2025-7/31/2…	002-042-7508-0000	1,116.82
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EREC9236 7/1/2025-7/31/20…	002-051-7508-0000	962.14
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EREC83353 7/1/2025-7/31/…	002-051-7508-0000	934.88
INTRUST CARD CENTER	INV0052355	CUT RATE BATTERIES	002-001-5315-0000	650.00
			Fund 002 - EQUIPMENT RESERVE FUND Total:	**19,542.00**
Fund: 003 - AIRPORT FUND				
ASCENT AVIATION GROUP, I…	1119353	4361 GALLONS 100 LL FUEL	003-000-0410-0000	17,386.17
HAMPEL OIL	91985272	1885 GALLONS MOGAS FUEL	003-000-0410-0000	7,286.85
EVERGY	1540689040 JUNE 2025	1485 SE 30TH ST E SVC 05/21…	003-011-5205-0000	138.60
EVERGY	3110697298 JUNE 2025	1485 SE 30TH ST K SVC 05/21…	003-011-5205-0000	32.35
EVERGY	3110758812 JUNE 2025	1485 SE 30TH ST G SVC 05/2…	003-011-5205-0000	76.87
EVERGY	3110789577 JUNE 2025	1485 SE 30TH ST F SVC 05/21…	003-011-5205-0000	172.20
EVERGY	3203163127 JUNE 2025	1435 SE 30TH ST	003-011-5205-0000	68.85
EVERGY	4075179327 JUNE 2025	1485 SE 30TH ST I SVC 5/21/…	003-011-5205-0000	104.20
EVERGY	8655451646 JUNE 2025	1485 SE 30TH ST J SVC 5/21/…	003-011-5205-0000	68.79
EVERGY	3110728056 JUNE 2025	1485 SE 30TH ST D SVC 05/2…	003-011-5205-0000	26.87
SYN-TECH SYSTEMS, INC	316978	NO DIAL TONE FROM SPG B…	003-011-5201-0000	42.00
KANSAS DEPARTMENT OF RE…	004-486035394-F01 JUN 2025	SALES TAX PERIOD 6/1/2025…	003-011-5209-0000	713.71
BUTLER COUNTY RWD #6	0516 JUNE 2025	WATER USAGE - JUNE 2025	003-011-5205-0000	176.41
HEARTLAND ACQUISITION LLC	2418 JUN 2025	2418 JUNE 2025 MERCHANT …	003-011-5203-0000	611.71

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
COX COMMUNICATIONS	028608401 JUL 2025	AIRPORT	003-011-5205-0000		54.75
KANSAS DEPARTMENT OF H...	KSR107013	ANNUAL PERMIT FEE FOR ST...	003-011-5213-0000		60.00
ABLAZE FIRE AND SAFETY LLC	1515	ANNUAL MAINT OF FIRE EXT -...	003-011-5201-0000		80.00
VERIZON WIRELESS	6118271062	ACT 942026139-00001 SVC 6...	003-011-5205-0000		33.46
GRABER ACE HARDWARE	288778/3	FASTENERS - AIRPORT	003-011-5310-0000		0.58
GRABER ACE HARDWARE	288823/3	ACRYLIC SHEETS/WIRE BRUS...	003-011-5310-0000		101.51
GRABER ACE HARDWARE	288830/3	ACRYLIC SHEET - AIRPORT	003-011-5310-0000		37.98
				Fund 003 - AIRPORT FUND Total:	**27,273.86**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND					
RISE - EL DORADO	202506 ESG 24	ESG-FFY2024 JAN-MAR 2025...	004-028-5213-0000		12,757.72
				Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**12,757.72**
Fund: 005 - EL DORADO SENIOR CENTER FUND					
BRADY INDUSTRIES OF KANS...	9230836	SKIN CLEANSER FOAM PINK	005-011-5309-0000		33.57
BRADY INDUSTRIES OF KANS...	9401201	CLOROX GERMICIDAL WIPES ...	005-011-5309-0000		163.93
BRADY INDUSTRIES OF KANS...	9459128	SPIC AND SPAN DISINFECTIN...	005-011-5309-0000		158.71
BRADY INDUSTRIES OF KANS...	9476310	BLACK TRASH LINERS	005-011-5309-0000		35.06
BRADY INDUSTRIES OF KANS...	9476313	MR. CLEAN FINISHED FLOOR ...	005-011-5309-0000		58.31
BRADY INDUSTRIES OF KANS...	9593543	TOWEL ROLL (BROWN)	005-011-5309-0000		50.24
BRADY INDUSTRIES OF KANS...	9655691	BLEACH/VINYL GLOVES	005-011-5310-0000		65.26
BRADY INDUSTRIES OF KANS...	9678014	CLOROX GERMICIDIAL WIPES	005-011-5310-0000		83.60
AMAZON CAPITAL SERVICES	1NPW-R1V1-WVDP	MUSIC STAND FOR SPEAKERS	005-011-5323-0000		23.99
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	005-011-5210-0000		209.00
AMAZON CAPITAL SERVICES	11G3-F616-K77R	FLAGS FOR FUNDRAISING EV...	005-011-5310-0000		35.99
AMAZON CAPITAL SERVICES	1VDY-EYYT-WGVY	SIGN HOLDERS	005-011-5301-0000		77.75
JCG ENTERPRISE LLC	524	REPLACE FLOORING TOTAL $...	005-011-5306-0000		9,728.00
INTRUST CARD CENTER	CM0000965	WALMART - REFUND FOR BL...	005-011-5315-0000		-7.33
INTRUST CARD CENTER	INV0052219	SR CENTER MEMBERSHIP	005-011-5213-0000		175.19
INTRUST CARD CENTER	INV0052222	MEMBERSHIP-WEBSTAURAN...	005-011-5211-0000		99.00
INTRUST CARD CENTER	INV0052222	JANITORIAL SUPPLIES-WEBS...	005-011-5309-0000		194.37
INTRUST CARD CENTER	INV0052222	JANITORIAL SUPPLIES-WAL ...	005-011-5309-0000		3.98
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000		166.55
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH DILLONS 6...	005-011-5310-0000		37.73
INTRUST CARD CENTER	INV0052222	STORAGE CONTAINERS-WAL...	005-011-5310-0000		5.98
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000		38.59
INTRUST CARD CENTER	INV0052222	POTLUCK WEBSTAURANT 6/...	005-011-5310-0000		42.98
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WEBSTA...	005-011-5310-0000		3.99
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH SAM'S 5/...	005-011-5310-0000		46.40
INTRUST CARD CENTER	INV0052222	LUNCH SUPPLIES-WEBSTAU...	005-011-5310-0000		60.38
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH 6/13/2025...	005-011-5310-0000		61.48
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WEBSTA...	005-011-5310-0000		64.35
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000		87.11
INTRUST CARD CENTER	INV0052222	COFFEE BAR WEBSTAURANT...	005-011-5310-0000		106.37
INTRUST CARD CENTER	INV0052222	COFFEE-NATIONAL DONUT ...	005-011-5310-0000		18.15

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	107.70
INTRUST CARD CENTER	INV0052222	LUNCH SUPPLIES-CUPS/PLAT…	005-011-5310-0000	128.97
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WEBSTA…	005-011-5310-0000	147.00
INTRUST CARD CENTER	INV0052222	POTLUCK-SAM'S CLUB 5/27/…	005-011-5310-0000	155.88
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	183.67
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	198.79
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	225.24
INTRUST CARD CENTER	INV0052222	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	95.04
INTRUST CARD CENTER	INV0052222	BLINDS	005-011-5310-0000	13.94
SUTHERLAND LUMBER TALL…	005652	FLOORING PROJECT	005-011-5306-0000	94.05
EVERGY	8259416029 JUNE 2025	210 E 2ND AVE SR CZ SVC 5/…	005-011-5205-0000	966.73
COX COMMUNICATIONS	028608401 JUL 2025	SR CENTER	005-011-5205-0000	109.50
COX COMMUNICATIONS	028608401 JUL 2025	SR CENTER CABLE	005-011-5205-0000	16.78
Z DESIGNS LLC	1010	MICROPHONE	005-011-5315-0000	324.00
AMAZON CAPITAL SERVICES	139F-RHW3-C7F4	VETERANS RECOGNITION CO…	005-011-5310-0000	101.97
DON'S HEATING AND AIR INC	803191180608285	DIAGNOSTIC FEE	005-011-5201-0000	90.00
BRADY INDUSTRIES OF KANS…	9476311	GLOVES	005-011-5309-0000	35.02
SENIOR CENTER REFUND AC…	1208	1208 JOE RUIZ - CLEANING 6…	005-011-5202-0000	364.00
ABLAZE FIRE AND SAFETY LLC	1516	RETAGGED EXTINGUISHERS	005-011-5201-0000	15.00
KANSAS GAS SERVICE	510469962 1492273 82 JUN …	210 E SECOND AVE	005-011-5205-0000	67.82
VERIZON WIRELESS	6118276350	SENIOR CENTER	005-011-5205-0000	41.52
LA FORGE'S BUSINESS MACH…	39519	COPIER RENT	005-011-5210-0000	209.00
WOODRIVER ENERGY LLC	455707	210 E 2ND AVE-SENIOR CENT…	005-011-5205-0000	8.52
CONFAB INC	65012-122001	VETERAN MEDALLIONS FOR …	005-011-5315-0000	1,100.00
SENIOR CENTER REFUND AC…	07162025	PROGRAM-LUNCH 7/16/2025	005-011-5310-0000	213.05
KANSAS GAS SERVICE	510469962 2064904 18 JULY…	210 E 2ND ST SVC 7/1/2025-…	005-011-5205-0000	31.25
SUTHERLAND LUMBER TALL…	005886	MATERIALS FOR SOUTHSIDE	005-011-5306-0000	287.92
SUTHERLAND LUMBER TALL…	005888	MATERIALS FOR SOUTHSIDE	005-011-5306-0000	126.72
SENIOR CENTER REFUND AC…	1211	1211 DARREL BALLINGER-DA…	005-011-5323-0000	200.00
SUTHERLAND LUMBER TALL…	005896	MATERIALS FOR SOUTHSIDE	005-011-5306-0000	54.25
SENIOR CENTER REFUND AC…	1212	1212 JOE RUIZ - CLEANING 7…	005-011-5202-0000	351.00
AMERICAN CHEMICAL SYST…	381260	CHEMICAL FOR DISHWASHER	005-011-5309-0000	25.40
JCG ENTERPRISE LLC	538	SOUTHSIDE FLOORING	005-011-5306-0000	11,281.85
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR…	005-011-5212-0000	20.22
INTRUST CARD CENTER	INV0052460	GRANT SEARCH SUBSCRIPTI…	005-011-5201-0000	90.00
INTRUST CARD CENTER	INV0052460	VETERAN RECOGNITION CO…	005-011-5212-0000	119.04
INTRUST CARD CENTER	INV0052460	CEILING FANS HOME DEPOT	005-011-5306-0000	987.78
INTRUST CARD CENTER	INV0052460	JANITORIAL SUPPLIES-WEBS…	005-011-5309-0000	29.99
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	96.76
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	22.10
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	62.34
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	68.33
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	113.32
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	105.56

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052460	STORAGE CONTAINERS - WAL...	005-011-5310-0000	11.08
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	115.60
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	119.90
INTRUST CARD CENTER	INV0052460	KITCHEN SUPPLIES-WEBSTA...	005-011-5310-0000	169.47
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	3.97
INTRUST CARD CENTER	INV0052460	PROGRAM-LUNCH WEBSTA...	005-011-5310-0000	199.30
INTRUST CARD CENTER	INV0052460	COFFEE BAR- HOME DEPOT 6...	005-011-5315-0000	389.99
INTRUST CARD CENTER	INV0052460	DANCE-PIZZA FROM PIZZA H...	005-011-5323-0000	117.83
INTRUST CARD CENTER	INV0052460	ADULT PROGRAM-DRINKS F...	005-011-5323-0000	30.72
INTRUST CARD CENTER	INV0052460	ADULT PROGRAM-MUSIC BI...	005-011-5323-0000	15.00
INTRUST CARD CENTER	INV0052460	ADULT PROGRAM-MUSIC BI...	005-011-5323-0000	4.00
INTRUST CARD CENTER	INV0052461	WEBSTAURANT CREDIT MER...	005-011-5310-0000	-6.64
INTRUST CARD CENTER	INV0052461	WEBSTAURANT CREDIT MER...	005-011-5310-0000	-0.89
INTRUST CARD CENTER	INV0052461	WEBSTAURANT CREDIT MER...	005-011-5310-0000	-8.59
INTRUST CARD CENTER	INV0052461	WEBSTAURANT CREDIT MER...	005-011-5310-0000	-21.20
INTRUST CARD CENTER	INV0052461	WEBSTAURANT CREDIT MER...	005-011-5310-0000	-27.89
GENERAL PARTS GROUP	6622801	REPAIR ICE MACHINE	005-011-5201-0000	1,380.09
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**33,507.44**

Fund: 007 - MAJOR STREET FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
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
BLUE VALLEY PUBLIC SAFETY ...	18860	LABOR REPAIR - FLAT RATE R...	007-034-5207-0000	142.00
PEARSON READY-MIX, LLC	247542	100 BLK E OLIVE IN ALLEY-BE...	007-034-5308-0000	439.31
PEARSON READY-MIX, LLC	247542	1ST & TAYLOR - PUBLIC WOR...	007-034-5308-0000	199.69
SUTHERLAND LUMBER TALL...	005349	BAG ROCK RAINBOW	007-034-5310-0000	15.87
AUSTIN HOSE	INV0052024	RECEIVED CHECK FOR CREDIT...	007-000-4694-0000	230.92
FOLEY INDUSTRIES	PS000377212	BOLTS/NUTS/EDGE CUTTING...	007-034-5307-0000	385.16
PEARSON READY-MIX, LLC	249104	TAYLOR & OLIVE - SEWER SE...	007-034-5308-0000	1,773.00
O'REILLY AUTOMOTIVE, INC	0255-475200	(2) 1 QT GEAROIL	007-034-5303-0000	39.98
MCCONNEL & ASSOCIATES	2506-113458	FLAG TAPE/MARKING FLAGS...	007-034-5310-0000	543.46
PEARSON READY-MIX, LLC	249305	FLOOD REPAIRS	007-034-5308-0000	2,149.50
SUTHERLAND LUMBER TALL...	005605	PAINTING SUPPLIES TO PAINT...	007-034-5310-0000	48.80
GRABER ACE HARDWARE	288468/3	NIPPLE BLACK/TRU BLU PIPE...	007-034-5310-0000	17.57
GRABER ACE HARDWARE	288470/3	BUCKET GRID METAL	007-034-5310-0000	5.99
BUMPER TO BUMPER OF EL ...	941992	#1533 - HYDRAULIC FITTINGS...	007-034-5307-0000	264.42
FOLEY INDUSTRIES	PS000378690	LATCH KIT/SEAL/GLASS/EDG...	007-034-5307-0000	867.84
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	007-034-5213-0000	50.51
LA FORGE'S BUSINESS MACH...	39505	COPIER RENT	007-034-5210-0000	189.00
M6 CONCRETE ACCESSORIES	0993682-IN	CONCRETE	007-034-5310-0000	95.90
AMAZON CAPITAL SERVICES	191K-DPLX-M7PC	5 PK LI-ION REPLACEMENT 2...	007-034-5307-0000	543.96
AMAZON CAPITAL SERVICES	1KFJ-TMKY-NGYL	C FEMALE TO USD MALE AD...	007-034-5310-0000	4.99
GRABER ACE HARDWARE	288500/3	SUPPLIES FOR SIGNS	007-034-5310-0000	51.97
DIRE TRUCK PARTS, INC.	38635	HUB CAP W/ SIDE FILL - 154	007-034-5307-0000	19.16

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	007-034-5201-0000	75.00
SUNRISE OILFIELD SUPPLY IN…	895762	FTG HOSE MEGACRIMP/LAB…	007-034-5307-0000	58.04
GADES SALES CO	0088205-IN	FLASH TRANSFER RELAY/LED …	007-034-5325-0000	368.22
M6 CONCRETE ACCESSORIES	0993823-IN	CONCRETE	007-034-5310-0000	294.46
AMAZON CAPITAL SERVICES	1D6W-YNCK-9HMY	(2) FUEL LINE/ (2)FUEL TANK	007-034-5307-0000	276.72
GRABER ACE HARDWARE	288530/3	CABLE TIE	007-034-5310-0000	6.59
BUMPER TO BUMPER OF EL …	942178	FUSE	007-034-5307-0000	3.12
3M COMPANY	9434551572	1 ROLL CLEAR	007-034-5325-0000	221.70
INTRUST CARD CENTER	INV0052192	QUIKTRIP - FLOOD FOOD	007-034-5213-0000	16.41
INTRUST CARD CENTER	INV0052192	QUIKTRIP - FLOOD FOOD	007-034-5213-0000	16.41
INTRUST CARD CENTER	INV0052192	CRISPY DONUTS EL DORADO-…	007-034-5213-0000	31.09
INTRUST CARD CENTER	INV0052192	QUIKTRIP - FLOOD FOOD	007-034-5213-0000	7.64
INTRUST CARD CENTER	INV0052192	QUIKTRIP - FLOOD FOOD	007-034-5213-0000	11.06
INTRUST CARD CENTER	INV0052192	AA AUTOMOTIVE - REARDR…	007-034-5307-0000	1,195.89
INTRUST CARD CENTER	INV0052193	FS WSV3 - WEATHER SUBSCR…	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0052193	SAKER PLUS - SOLAR PATH LI…	007-034-5315-0000	177.14
INTRUST CARD CENTER	INV0052194	OPEN AI - CHAT GPT	007-034-5201-0000	20.00
INTRUST CARD CENTER	INV0052194	KTAG	007-034-5211-0000	1.72
INTRUST CARD CENTER	INV0052194	SP USED RADIOS - USED GA…	007-034-5307-0000	103.52
INTRUST CARD CENTER	INV0052194	RAY CON GLOBAL - POWERS…	007-034-5310-0000	85.99
INTRUST CARD CENTER	INV0052194	SAKER PLUS - SOLAR PATH LI…	007-034-5315-0000	177.14
INTRUST CARD CENTER	INV0052215	CITY BLUE PRINT INC-FLOOD…	007-034-5212-0000	135.18
INTRUST CARD CENTER	INV0052218	FOREIGN TRANSFER FEE - SA…	007-034-5315-0000	2.79
SUTHERLAND LUMBER TALL…	005654	SIGNS - SORT MASTER LIGHTS	007-034-5310-0000	19.98
BUMPER TO BUMPER OF EL …	942199	FUSE	007-034-5307-0000	3.12
BUMPER TO BUMPER OF EL …	942202	(3) THREAD LOCKING COMP…	007-034-5310-0000	69.80
BUMPER TO BUMPER OF EL …	942224	AIR PRESSURE SPRAYER/FUS…	007-034-5310-0000	89.45
BUMPER TO BUMPER OF EL …	942226	INTAKE VALVE CLEANER	007-034-5310-0000	19.27
EVERGY	4155258089 JUNE 2025	330 N GRIFFITH ST SVC 5/21/…	007-034-5205-0000	92.47
EVERGY	6598910015 JUNE 2025	222 E 2ND AVE SVC 5/21/20…	007-034-5205-0000	635.87
EVERGY	7060231402 JUNE 2025	2509 PIONEER DR SIGN SVC 5…	007-034-5205-0000	39.34
EVERGY	9121837204 JUNE 2025	320 N GRIFFITH ST TKBRN SV…	007-034-5205-0000	151.88
SHERWIN-WILLIAMS CO	02237128240625	5 GAL PAINT	007-034-5310-0000	122.45
PEARSON READY-MIX, LLC	249748	100 BLK E CARR - STORM SE…	007-034-5308-0000	357.25
GRABER ACE HARDWARE	288570/3	GREAT STUFF BIG GAP 12 OZ	007-034-5310-0000	15.98
GRABER ACE HARDWARE	288573/3	HITCH PIN/CLIP STL SILVER - …	007-034-5310-0000	7.99
SUTHERLAND LUMBER TALL…	005692	C RESPIRATOR LEAD PNT	007-034-5310-0000	31.99
SUTHERLAND LUMBER TALL…	005698	CENTRAL & ATCHISON - SMA…	007-034-5310-0000	34.78
AMAZON CAPITAL SERVICES	1XCP-1XJR-J6L7	(2) WHIP ANTENNA FOR MO…	007-034-5307-0000	179.86
FLINT HILLS FIRE & RESCUE	333003	GLOVES (1) MEDIUM (1) LAR…	007-034-5312-0000	167.55
FOLEY INDUSTRIES	PS000379885	RELAY / SUPPRESSOR - #166	007-034-5307-0000	85.93
FOLEY INDUSTRIES	PS000379886	COVER/LATCH	007-034-5307-0000	13.61
GRABER ACE HARDWARE	288621/3	SPARE KEY FOR DOWNTOWN…	007-034-5310-0000	3.19
GRABER ACE HARDWARE	288629/3	ROLLER FRAME 4" 4 WIRE	007-034-5310-0000	4.59

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SYN-TECH SYSTEMS, INC	317185	PW TECH SUPPORT	007-034-5201-0000	48.00
S.D.S. INC.	4623	300 GALLON TOTE	007-034-5310-0000	150.00
BUMPER TO BUMPER OF EL ...	942463	OIL FILTER	007-034-5307-0000	24.30
APAC KANSAS, INC	8001871476	ASPHALT	007-034-5308-0000	1,100.08
FOLEY INDUSTRIES	PS000380119	ELEMENTS/AIR FILTER/FILTER...	007-034-5307-0000	261.85
AMAZON CAPITAL SERVICES	16RX-3G41-PHMT	1-STEP PERMANENT COOLA...	007-034-5310-0000	42.30
AMAZON CAPITAL SERVICES	1FYK-1PHQ-PQW6	PORTABLE HANDHELD WELD...	007-034-5302-0000	109.99
AMAZON CAPITAL SERVICES	1QJ4-4YV6-NWWG	FUEL PUMP - GAS (PUMP ON...	007-034-5307-0000	230.78
AMAZON CAPITAL SERVICES	113J-M9TJ-7DHK	FUEL FILTERS	007-034-5307-0000	308.88
AMAZON CAPITAL SERVICES	1LC7-4XGY-9FYD	AIR WEDGE BAG KIT	007-034-5302-0000	14.90
ASSURED OCCUPATIONAL SO...	2025-1810	DOT RANDOM	007-034-5201-0000	240.00
T & D TIRE AND AUTO REPAIR	26047	2 DISMT/MT - NEW ROLL OFF...	007-034-5207-0000	60.00
KANSAS ONE-CALL SYSTEM, I...	5060236	2025 JUNE LOCATES 205 @ $...	007-034-5201-0000	90.88
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	007-034-5205-0000	173.25
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	007-034-5213-0000	7.06
PYE-BARKER FIRE & SAFETY L...	IV00611098	FIRST AID SUPPLY BOX STOCK...	007-034-5312-0000	74.16
SUTHERLAND LUMBER TALL...	005756	200 BULK FASTENERS - SHOP	007-034-5310-0000	13.93
SUTHERLAND LUMBER TALL...	005762	FLAG POLE SUPPLIES - ROPE/...	007-034-5310-0000	70.92
COX COMMUNICATIONS	028608401 JUL 2025	PUBLIC WORKS	007-034-5205-0000	547.49
WHITE STAR	05325591	TRUCK #71 - VALVE/GASKET...	007-034-5307-0000	1,058.60
AMAZON CAPITAL SERVICES	1V39-4KD4-VT6T	LEFT FUEL TANK/SPECTRA PR...	007-034-5307-0000	464.54
HILTI INC	4624654761	HAND HELD GAS SAW	007-034-5207-0000	520.57
KANSAS BG, LLC	PI0065964	FUEL SPLIT	007-034-5303-0000	79.21
PEARSON READY-MIX, LLC	250126	416 S WASHINGTON - LOCAL...	007-034-5308-0000	511.77
KEY EQUIPMENT & SUPPLY ...	KC217817	HYDRAULIC LEAK - STREET S...	007-034-5207-0000	1,276.85
WHITE STAR	05325766	OIL FILTER	007-034-5307-0000	15.51
WHITE STAR	05325767	FEMALE/MALE COUPLER	007-034-5307-0000	171.92
AMAZON CAPITAL SERVICES	179W-GPT4-HX1P	KINETIC RECOVERY ROPE	007-034-5310-0000	214.59
T & D TIRE AND AUTO REPAIR	26069	1 REPAIR - TRUCK #149	007-034-5307-0000	35.00
WHEAT STATE RENTAL, INC.	I-004213	HILTI BREAKER TE-2000 AVR ...	007-034-5210-0000	64.28
SUTHERLAND LUMBER TALL...	005792	SHOP SUPPLIES	007-034-5310-0000	31.88
SUTHERLAND LUMBER TALL...	005793	SHOP SUPPLIES	007-034-5310-0000	35.96
AMAZON CAPITAL SERVICES	19Y4-TL7L-GCMK	(2) 12 INCH CLEAR ZIP TIES-1...	007-034-5310-0000	78.38
AMAZON CAPITAL SERVICES	1RNJ-KG4H-CNLC	(4) THROTTLE CABLE	007-034-5307-0000	103.96
AMAZON CAPITAL SERVICES	1YDW-9CRL-FH4M	DUAL RETRACTABLE CAR CH...	007-034-5310-0000	26.59
GRABER ACE HARDWARE	288716/3	BLOWOFF DUSTER	007-034-5310-0000	19.98
GRABER ACE HARDWARE	288722/3	GLOVE ATLAS THERMA MED	007-034-5310-0000	7.99
GRABER ACE HARDWARE	288726/3	CAP HEX/ ANCHOR 10-12 PL...	007-034-5310-0000	10.98
MULTI SERVICE TECHNOLOGY...	65a5a1f2	PW TOOL SUPPLIES	007-034-5302-0000	109.96
APAC KANSAS, INC	8001871611	PW - 416 S WASHINGTON - 1...	007-034-5308-0000	108.48
SUTHERLAND LUMBER TALL...	005802	BLADE DIAMOND TURBO RIM...	007-034-5310-0000	39.99
SUTHERLAND LUMBER TALL...	005803	DOWNTOWN LIGHTS PART	007-034-5310-0000	7.29
M6 CONCRETE ACCESSORIES	0995244-IN	6' ANODIZED ALUMINUM S...	007-034-5310-0000	213.47
SUSAN B ALLEN MEMORIAL ...	25-6	POST OFFER SCREEN-NELSON...	007-034-5201-0000	65.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	288732/3	ACE BTR RLRJ - 2 PK	007-034-5310-0000	44.72
MAX'S BREATHE EASY GASES...	94157	OXYGEN/COMPRESSED	007-034-5310-0000	47.53
FLEET FUELS, LLC	SI-7997	POWERTRAN FLUID - BULK	007-034-5303-0000	1,128.15
SUTHERLAND LUMBER TALL...	005812	CAP DRN PVC 4IN	007-034-5310-0000	3.79
SUTHERLAND LUMBER TALL...	005813	CAP DRN PVC 4IN - RETURN	007-034-5310-0000	-3.79
SUTHERLAND LUMBER TALL...	005814	DUCK TAPE/PLG/DWB ADAP...	007-034-5310-0000	25.37
SUTHERLAND LUMBER TALL...	005816	(3) STD COUPL	007-034-5310-0000	4.07
SUTHERLAND LUMBER TALL...	005818	STD COUPL (2) - RETURN	007-034-5310-0000	-2.68
SUTHERLAND LUMBER TALL...	005819	STD COUPL 1.5 (2) - SCH40 C...	007-034-5310-0000	16.77
ABLAZE FIRE AND SAFETY LLC	1525	ANNUAL MAINT OF FIRE EXT -...	007-034-5201-0000	272.00
AMAZON CAPITAL SERVICES	1FGJ-TPRC-KMWY	AIR CONDITIONING LEAK TES...	007-034-5302-0000	174.94
AMAZON CAPITAL SERVICES	1VWT-D4X1-FX93	PRIMECOOLING - ROW CORE ...	007-034-5307-0000	771.00
AMAZON CAPITAL SERVICES	1XM6-NQP9-GQXV	SPEEDOMETER CABLE (3)	007-034-5307-0000	24.69
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	222 E 2ND AVE	007-034-5205-0000	33.91
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	330 N GRIFFITH	007-034-5205-0000	62.54
BUMPER TO BUMPER OF EL ...	943140	BARREL PUMP	007-034-5302-0000	49.50
JEM INC	1678	REATTACH EYES TO WALL - ...	007-034-5206-0000	75.00
VERIZON WIRELESS	6118276350	HOWARD GOLDSMITH	007-034-5205-0000	43.91
VERIZON WIRELESS	6118276350	MAINTENANCE PHONE	007-034-5205-0000	41.52
CRAFCO, INC.	9403489972	PAINT RED MARKER CAN (12)	007-034-5310-0000	83.40
BUMPER TO BUMPER OF EL ...	943181	STARTER RETURN	007-034-5307-0000	-78.03
BUMPER TO BUMPER OF EL ...	943246	RETURNS - STARTER/COMBO...	007-034-5307-0000	-269.43
WHEAT STATE RENTAL, INC.	I-004217	HILTI BREAKER BIT/SUPPLY C...	007-034-5210-0000	111.00
WHEAT STATE RENTAL, INC.	I-004218	HILTI BREAKER BIT/SUPPLY C...	007-034-5210-0000	79.28
FOLEY INDUSTRIES	SS100084635	TROUBLESHOOT AIR CONDIT...	007-034-5207-0000	1,266.29
SUTHERLAND LUMBER TALL...	005851	CHAIN TRANS (44)	007-034-5307-0000	307.56
NAPA AUTO PARTS OF EL DO...	049824	HIGH CAPACITY V-BELT (2) - ...	007-034-5307-0000	50.87
SHERWIN-WILLIAMS CO	10206128240725	5 GAL PAINT	007-034-5310-0000	122.45
GRABER ACE HARDWARE	288797/3	QUICK LINKS - TAIL GATES F...	007-034-5307-0000	39.51
INTERSTATE BATTERIES OF C...	40004857	(1) 31-MHD	007-034-5307-0000	144.45
WOODRIVER ENERGY LLC	455707	222 E 2ND AVE	007-034-5205-0000	4.26
AMAZON CAPITAL SERVICES	14FV-34YJ-WGR6	HOSE BARB SPLICE COUPLER...	007-034-5307-0000	39.96
AMAZON CAPITAL SERVICES	1CT4-YCYR-H7GG	2 PC BRASS HOSE BARB RED...	007-034-5310-0000	15.99
AMAZON CAPITAL SERVICES	1TL9-HHVK-KWQ3	HEAT SHRINK WIRE CONNEC...	007-034-5310-0000	107.98
GRABER ACE HARDWARE	288816/3	KILZ ORIGINAL PRIMER	007-034-5310-0000	10.99
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	007-034-5201-0000	75.00
BUMPER TO BUMPER OF EL ...	943403	OIL FILTER	007-034-5307-0000	24.25
BUMPER TO BUMPER OF EL ...	943437	SHOP - AC REFRIGERANT (12)	007-034-5307-0000	130.68
SUTHERLAND LUMBER TALL...	005863	PLUMB BOB BRASS / GRADE ...	007-034-5310-0000	124.92
SUTHERLAND LUMBER TALL...	005867	FIBERGLASS STEP	007-034-5302-0000	99.99
WHITE STAR	05326445	WIPER COVER/FRONT WIPER...	007-034-5307-0000	75.11
WHITE STAR	05326446	FILTER AIR FRESH / KIT FILTER...	007-034-5307-0000	223.75
KANSASLAND TIRE WHOLESA...	120156	(4) 275/60R15	007-034-5307-0000	579.04
AMAZON CAPITAL SERVICES	1G3Y-7DF7-3CT7	CHEVY HOOD RELEASE CABLE	007-034-5307-0000	25.68

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
J&A TRAFFIC PRODUCTS	40227	HEX FLANGE NUTS (100)	007-034-5310-0000	60.00
BUMPER TO BUMPER OF EL ...	943513	SWEEPER - VALVE COVER GA...	007-034-5307-0000	49.08
BUMPER TO BUMPER OF EL ...	943536	AIR FILTER	007-034-5307-0000	32.09
CUMMINS SALES AND SERVI...	J1-250735496	ISOLATOR/NOISE	007-034-5307-0000	35.88
WHITE STAR	05326499	FUEL FILTER/BELT AIR CONDI...	007-034-5307-0000	125.40
AMAZON CAPITAL SERVICES	14DN-4JFC-9J63	PHOTOCELL LIGHT SENSOR	007-034-5307-0000	16.99
AMAZON CAPITAL SERVICES	1P66-GPTN-CTLW	STANDALONE WIRING HARN...	007-034-5307-0000	299.97
T & D TIRE AND AUTO REPAIR	26143	1 REPAIR - EPW51143	007-034-5207-0000	15.00
BUMPER TO BUMPER OF EL ...	943555	OIL FILTER/WHITE LITHIUM ...	007-034-5307-0000	267.35
BUMPER TO BUMPER OF EL ...	943556	OIL FILTER - #1555	007-034-5307-0000	6.82
BUMPER TO BUMPER OF EL ...	943570	OIL/AIR/CABIN FILTERS - #15...	007-034-5307-0000	91.42
BUMPER TO BUMPER OF EL ...	943584	BELT	007-034-5307-0000	39.90
BUMPER TO BUMPER OF EL ...	943590	OIL FILTERS - #69	007-034-5307-0000	4.88
BUMPER TO BUMPER OF EL ...	943598	OIL FILTER - PO 1533	007-034-5307-0000	7.50
BUMPER TO BUMPER OF EL ...	943599	AIR FILTERS - PO 1533	007-034-5307-0000	94.47
BUMPER TO BUMPER OF EL ...	943602	AIR/OIL FILTERS - PO 1510	007-034-5307-0000	91.86
BUMPER TO BUMPER OF EL ...	943605	OIL FILTER PLIER	007-034-5302-0000	63.00
BUMPER TO BUMPER OF EL ...	943608	CAT SKIDSTEER - OIL FILTER	007-034-5307-0000	11.50
KANSAS BG, LLC	PI0066402	FUEL SPLIT	007-034-5303-0000	48.17
SUPERIOR AUTO CARE	19277	WINDSHIELD REPLACEMENT -...	007-034-5207-0000	564.79
KEY EQUIPMENT & SUPPLY ...	KC217994	WEAR PAD TARPER TOP SLID...	007-034-5307-0000	764.84
SUTHERLAND LUMBER TALL...	005902	MARKING SAFETY RED - FO...	007-034-5310-0000	9.99
WHITE STAR	05326737	HYDRAULIC BREATHER CAP/ ...	007-034-5307-0000	89.03
AMAZON CAPITAL SERVICES	1D14-93V9-9V3X	STICK ON RECHARGABLE BAT...	007-034-5310-0000	72.18
AMAZON CAPITAL SERVICES	1K9V-3VPL-9V17	TAIL LIGHT FOR RODNEY'S T...	007-034-5307-0000	35.50
AMAZON CAPITAL SERVICES	1TCP-LN13-C1PG	SEPTIC SUMP PUMP FOR CITY...	007-034-5306-0000	199.99
GRABER ACE HARDWARE	288882/3	TRAFFIC - CLAMP/TAPE MEA...	007-034-5310-0000	24.17
MULTI SERVICE TECHNOLOGY...	df927e44	3/8" QUIKLINKS	007-034-5302-0000	7.98
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	007-034-5212-0000	40.44
INTRUST CARD CENTER	INV0052355	OPEN AI - CHAT GBT	007-034-5201-0000	20.00
INTRUST CARD CENTER	INV0052355	HOME DEPOT	007-034-5302-0000	359.00
INTRUST CARD CENTER	INV0052355	AERO CLIMATE CONTROL	007-034-5307-0000	364.25
INTRUST CARD CENTER	INV0052355	CERTIFIED POWER- CONTROL...	007-034-5307-0000	1,092.87
INTRUST CARD CENTER	INV0052356	FS - WSV3 - WEATHER SUBS...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0052356	ECOBEE - SUBSCRIPTION (A...	007-034-5211-0000	48.00
INTRUST CARD CENTER	INV0052356	FS - WSV3 - WEATHER SUBS...	007-034-5211-0000	258.00
INTRUST CARD CENTER	INV0052356	UPS - SHIPPING	007-034-5213-0000	21.16
INTRUST CARD CENTER	INV0052356	ACME TOOLS- AC COMP & A...	007-034-5306-0000	810.77
INTRUST CARD CENTER	INV0052356	FRIDAY PARTS- AC COMP FOR...	007-034-5307-0000	228.52
INTRUST CARD CENTER	INV0052357	GOOGLE SDS WEATHER SUB...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0052357	GOOGLE - SDS WEATHER	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0052357	J & B TOOLS - DEWALT JACK ...	007-034-5302-0000	1,195.38
INTRUST CARD CENTER	INV0052357	MENARDS	007-034-5306-0000	105.53
INTRUST CARD CENTER	INV0052357	PAYPAL - TRANSMISSION KIT	007-034-5307-0000	209.97

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
INTRUST CARD CENTER	INV0052357	GOOGLE - IZYREC - FLOTATI…	007-034-5307-0000		257.99
INTRUST CARD CENTER	INV0052357	SUNNY STOP	007-034-5310-0000		40.39
INTRUST CARD CENTER	INV0052358	FOREIGN TRANSFER FEE - EC…	007-034-5211-0000		0.96
INTRUST CARD CENTER	INV0052358	FOREIGN TRANSFER FEE - PA…	007-034-5307-0000		4.19
SUTHERLAND LUMBER TALL…	005912	SIGNS-BLADE SAWZALL/MAR…	007-034-5310-0000		56.94
SUTHERLAND LUMBER TALL…	005914	SMALL TOOLS/STRINGLINE R…	007-034-5310-0000		35.93
GRABER ACE HARDWARE	288888/3	ROLLER FRAME/ ACE BTR RLRJ	007-034-5310-0000		32.54
GRABER ACE HARDWARE	288892/3	DIAB RECIP - 9"	007-034-5310-0000		40.98
CONFAB INC	65012-142001	(3) ROUND PLATES 3/4" X 18"…	007-034-5307-0000		264.00
AMAZON CAPITAL SERVICES	113Y-9WK1-3NV9	MENS TWISTED X BOOTS	007-034-5305-0000		184.95
AMAZON CAPITAL SERVICES	1LK3-JWFM-1F6R	SUPER POWER CORDLESS AI…	007-034-5302-0000		165.86
AMAZON CAPITAL SERVICES	1P46-MFTM-37H9	CARBON FILM SINGLE RESIS…	007-034-5307-0000		6.89
GRABER ACE HARDWARE	288913/3	EXPO DRYBOARD CLEANER/…	007-034-5310-0000		14.17
GRABER ACE HARDWARE	288918/3	TORDON RTU QT	007-034-5310-0000		29.99
GRABER ACE HARDWARE	288920/3	ENGINE OIL/HITCH PIN & CLIP	007-034-5310-0000		47.74
AMAZON CAPITAL SERVICES	1M1H-YK3K-CDFK	SINGLE-POLE COMBINATION …	007-034-5307-0000		10.93
AMAZON CAPITAL SERVICES	16L7-Y47P-KLPM	LOCKOUT TAGOUT TAGS - DO…	007-034-5312-0000		9.99
AMAZON CAPITAL SERVICES	1KP9-PFL7-JWTK	20 AMP OUTLET SELF-TEST C…	007-034-5306-0000		76.99
AMAZON CAPITAL SERVICES	1Q1F-N91D-KLP9	CAR OIL DRAIN PAN (4)	007-034-5310-0000		161.24
AMAZON CAPITAL SERVICES	1X4G-4P1G-GDGL	PREMIUM SYNTHETIC MACH…	007-034-5303-0000		125.90
AMAZON CAPITAL SERVICES	1FKC-DMR6-WMHF	VOLUME CONTROL KNOB	007-034-5307-0000		73.68
AMAZON CAPITAL SERVICES	1MMX-WDCC-VH64	FIRE EXT MONTHLY INSPECT…	007-034-5312-0000		24.49
AMAZON CAPITAL SERVICES	1HRX-TQ6N-RQHV	HYDRAULIC FILLER BREATHER…	007-034-5307-0000		14.07
AMAZON CAPITAL SERVICES	1646-V3T9-7V1V	ENGINE GASKET FULL SET	007-034-5307-0000		58.50
AMAZON CAPITAL SERVICES	1FMR-QHVM-D7QF	4 PACK EMERGENCY LIGHTS	007-034-5306-0000		66.49
AMAZON CAPITAL SERVICES	1MCC-WRWN-HLXJ	WASTE OIL STICKERS	007-034-5310-0000		14.06
				Fund 007 - MAJOR STREET FUND Total:	**38,080.45**
Fund: 009 - STORMWATER FUND					
USIC LOCATING SERVICES, LLC	743424	2025 JUN USIC LOCATES	009-011-5201-0000		1,046.53
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR…	009-011-5212-0000		20.22
				Fund 009 - STORMWATER FUND Total:	**1,066.75**
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND					
BNSF RAILWAY COMPANY	PARCEL 12 BNSF	PURCHASE BNSF PROPERTY …	010-011-7405-0000		28,000.00
KANSAS TURNPIKE AUTHORI…	25288	COST SHARE AGREEMENT # …	010-011-5201-0000		50,000.00
BNSF RAILWAY COMPANY	PARCEL 42 & 43	PURCHASE RR ROW ON 8TH …	010-011-7405-0000		22,500.00
				Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:	**100,500.00**
Fund: 011 - BRADFORD MEMORIAL LIBRARY					
WAL MART CAPITAL ONE	03335	CLOROX WIPES x 2 PKS OF 3 …	011-011-5310-0000		22.96
WAL MART CAPITAL ONE	03335	REFRESHMENTS FOR ADULT …	011-011-5323-0000		42.11
WAL MART CAPITAL ONE	03335	JUVENILE PROGRAMMING S…	011-011-5324-0000		28.14
WATERMARK BOOKS & CAFE	WB05/21/25	BKS FOR 2025 KANSAS NOTA…	011-011-5212-0000		246.58
WAL MART CAPITAL ONE	00529	DUSTERS x 2 BOXES, PROJECT…	011-011-5310-0000		31.85
CENGAGE LEARNING/GALE	999100494158	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		94.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BLACKSTONE PUBLISHING	2199757	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	56.91
CENTER POINT, INC	2169444	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	391.92
CENTER POINT, INC	2170517	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	46.74
WAL MART CAPITAL ONE	00292	GIFT CARDS AS PRIZES FOR A...	011-011-5323-0000	30.00
WAL MART CAPITAL ONE	02343	BIC PENS x 10 AND SHARPIE ...	011-011-5301-0000	11.31
WAL MART CAPITAL ONE	02343	SMALL PAPER PLATES FOR S...	011-011-5310-0000	4.24
WAL MART CAPITAL ONE	02343	MATERIALS FOR ADULT/YOU...	011-011-5323-0000	52.30
QUILL CORPORATION	44416326	TAPE x 3 RLLS, STAPLES x 1 BX...	011-011-5301-0000	68.05
QUILL CORPORATION	44416326	PAPER BOWLS & PLASTIC FO...	011-011-5310-0000	61.83
MIDWEST TAPE	507281319	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	39.73
MIDWEST TAPE	507281970	1 AUDIOBOOK - JUVENILE DE...	011-011-5318-0000	24.99
MIDWEST TAPE	507281972	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	63.99
CENGAGE LEARNING/GALE	999100539552	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	177.69
BAKER & TAYLOR CO.	2039128185	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	71.58
BAKER & TAYLOR CO.	2039128186	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.80
BAKER & TAYLOR CO.	2039128187	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	27.53
BAKER & TAYLOR CO.	2039128188	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	11.63
BAKER & TAYLOR CO.	2039128189	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	103.24
BAKER & TAYLOR CO.	2039128190	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	28.19
BAKER & TAYLOR CO.	2039128191	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	24.24
BAKER & TAYLOR CO.	2039128192	3 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	36.89
BAKER & TAYLOR CO.	2039128193	1 BOOK - YOUNG ADULT	011-011-5313-0000	7.95
QUILL CORPORATION	44471835	DISPOSABLE SPOONS FOR ST...	011-011-5310-0000	63.79
DEMCO	7657520	DR. SEUSS "READ" TEMP. TA...	011-011-5212-0000	18.42
DEMCO	7657520	MULTIPLE ROLL TAPE DISPEN...	011-011-5301-0000	139.73
DEMCO	7657520	3 IN. BOOK TAPE x 2 & BOOK ...	011-011-5326-0000	166.57
DEMCO	7658574	VERTICAL ACRYLIC SIGN HOL...	011-011-5310-0000	77.97
DEMCO	7658574	BOOK LAMINATE x 4 ROLLS, ...	011-011-5326-0000	246.97
CENGAGE LEARNING/GALE	999100565217	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	76.47
MIDWEST TAPE	507307238	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	29.99
MIDWEST TAPE	507312030	4 DVDs - 1 JUVENILE & 3 AD...	011-011-5318-0000	83.96
MIDWEST TAPE	507312031	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.24
MIDWEST TAPE	507312032	3 DVDs - 1 JUVENILE & 2 AD...	011-011-5318-0000	85.47
BAKER & TAYLOR CO.	2039139736	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2039139737	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	137.70
BAKER & TAYLOR CO.	2039139738	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2039139739	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	31.65
BAKER & TAYLOR CO.	2039139740	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	53.25
BAKER & TAYLOR CO.	2039139741	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	23.05
WAL MART CAPITAL ONE	02239	SMARTIES FOR PROMOTIONS...	011-011-5212-0000	14.16
WAL MART CAPITAL ONE	02239	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	19.88
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	011-011-5201-0000	100.00
PETTY CASH	PCASH06/2025	PETTY CASH	011-011-5213-0000	20.00
BAKER & TAYLOR CO.	2039142389	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	45.32

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2039142390	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039142391	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	20.39
INTRUST CARD CENTER	CM0000962	AMAZON - REFUND FOR 1 RE…	011-011-5313-0000	-12.34
DIGITAL OFFICE SYSTEMS	IN846304	SERVICE CONTRACT FOR CHI…	011-011-5212-0000	177.11
INTRUST CARD CENTER	INV0052129	DILLON'S - DUM DUMS AS P…	011-011-5212-0000	4.87
INTRUST CARD CENTER	INV0052129	CANVA - 1 YR SUB. - ONLINE/…	011-011-5212-0000	119.99
INTRUST CARD CENTER	INV0052129	IMPRINT.COM - COLOR CHA…	011-011-5212-0000	131.07
INTRUST CARD CENTER	INV0052129	USPS - POSTAGE TO SEND IN…	011-011-5213-0000	5.11
INTRUST CARD CENTER	INV0052129	MAILCHIMP - ESSENTIALS PL…	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0052129	USPS - POSTAGE TO SEND IN…	011-011-5213-0000	10.22
INTRUST CARD CENTER	INV0052129	DILLON'S - STAMPS x 2 ROLLS	011-011-5213-0000	146.00
INTRUST CARD CENTER	INV0052129	DILLON'S - ROLLED PAPER T…	011-011-5310-0000	15.57
INTRUST CARD CENTER	INV0052129	AMAZON - 10 BOOKS - 1 YO…	011-011-5313-0000	131.10
INTRUST CARD CENTER	INV0052129	AMAZON - 14 BOOKS - 5 JUV,…	011-011-5313-0000	270.13
INTRUST CARD CENTER	INV0052129	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	33.52
INTRUST CARD CENTER	INV0052129	AMAZON - 13 BOOKS - JUVEN…	011-011-5313-0000	164.14
INTRUST CARD CENTER	INV0052129	AMAZON - 10 BOOKS - 3 YA …	011-011-5313-0000	195.59
INTRUST CARD CENTER	INV0052129	AMAZON - 10 BOOKS - 1 JUV…	011-011-5313-0000	189.52
INTRUST CARD CENTER	INV0052129	AMAZON - 1 DVD - ADULT D…	011-011-5318-0000	7.49
INTRUST CARD CENTER	INV0052129	AMAZON - 4 MEMORIAL BO…	011-011-5321-0000	95.84
INTRUST CARD CENTER	INV0052129	AMAZON - 1 MEMORIAL BO…	011-011-5321-0000	21.77
INTRUST CARD CENTER	INV0052129	AMAZON - POCKET FOLDERS …	011-011-5323-0000	32.24
INTRUST CARD CENTER	INV0052129	AMAZON - MODELING DOU…	011-011-5324-0000	39.80
INTRUST CARD CENTER	INV0052129	AMAZON - SUNFLOWER STIC…	011-011-5326-0000	24.97
INTRUST CARD CENTER	INV0052216	WALMART - FOOD FOR FIRST…	011-011-5213-0000	135.93
INTRUST CARD CENTER	INV0052219	EMERGENCY FLOOD EVENT …	011-011-5213-0000	136.25
DIGITAL OFFICE SYSTEMS	IN846424	SERVICE CONTRACT - FRONT…	011-011-5212-0000	50.00
DIGITAL OFFICE SYSTEMS	IN846425	OVERAGE CHARGE FOR LEAS…	011-011-5212-0000	13.68
SCHOLASTIC	W5746748BF	PAYING FOR MATERIALS PUR…	011-011-5213-0000	969.02
EVERGY	3045086372 JUNE 2025	611 S WASHINGTON ST SVC …	011-011-5205-0000	958.25
MIDWEST TAPE	507347109	2 AUDIOBOOKS - ADULT DEP…	011-011-5318-0000	89.98
MIDWEST TAPE	507349271	2 DVDs - 1 FOR ADULT DEPT.…	011-011-5318-0000	41.98
LEASE FINANCE PARTNERS	LFP06/2025	MONTHLY LEASE - PATRON &…	011-011-5210-0000	315.77
BAKER & TAYLOR CO.	2039150781	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039150782	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2039150783	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	15.29
BAKER & TAYLOR CO.	2039150784	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	50.15
BAKER & TAYLOR CO.	2039150785	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000	120.99
BAKER & TAYLOR CO.	2039150786	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	21.87
BAKER & TAYLOR CO.	2039150787	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039150788	8 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	115.16
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	611 S WASHINGTON	011-011-5205-0000	113.52
CENGAGE LEARNING/GALE	999100618047	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	83.97
CENGAGE LEARNING/GALE	999100620346	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	98.96

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
QUILL CORPORATION	44663067	COPY PAPER x 10 REAMS, SC…	011-011-5301-0000	55.47
QUILL CORPORATION	44663067	ROLLED PAPER TOWELS, CLO…	011-011-5310-0000	48.04
SHRED-IT USA	8011219521	SHREDDING SERVICES = OFF-…	011-011-5201-0000	125.73
CENGAGE LEARNING/GALE	999100628695	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	70.49
MIDWEST TAPE	507377613	1 AUDIOBOOK - ADULT DEPA…	011-011-5318-0000	73.99
MIDWEST TAPE	507377615	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	53.98
BAKER & TAYLOR CO.	2039161673	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	35.50
BAKER & TAYLOR CO.	2039161674	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.88
BAKER & TAYLOR CO.	2039161675	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	51.45
BAKER & TAYLOR CO.	2039161676	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	38.49
BAKER & TAYLOR CO.	2039161677	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	18.35
BAKER & TAYLOR CO.	2039161678	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	13.25
BAKER & TAYLOR CO.	2039161679	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	47.12
BAKER & TAYLOR CO.	2039161680	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	35.68
HERITAGE FIRE PROTECTION, …	25703	ANNUAL FIRE SPRINKLER INS…	011-011-5201-0000	355.00
WAL MART CAPITAL ONE	WM/CO-FC06/25	FINANCE CHARGES DUE TO L…	011-011-5213-0000	4.00
COX COMMUNICATIONS	028608401 JUL 2025	LIBRARY	011-011-5205-0000	408.96
CENTER POINT, INC	2179611	16 BOOKS - OUTREACH DEP…	011-011-5313-0000	401.52
CENTER POINT, INC	2180686	2 MEMORIAL BOOKS - OUTR…	011-011-5321-0000	47.94
ISERVE	7818	ROUTINE CLEANING OF LIBR…	011-011-5201-0000	1,637.00
PENWORTHY COMPANY	0609349-IN	20 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	385.44
BAKER & TAYLOR CO.	2039170020	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.31
BAKER & TAYLOR CO.	2039170022	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	12.23
BAKER & TAYLOR CO.	2039170023	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	38.52
BAKER & TAYLOR CO.	2039170024	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	19.51
BAKER & TAYLOR CO.	2039170025	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2039170026	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2039170027	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	26.95
BAKER & TAYLOR CO.	2039170028	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2039170029	8 BOOKS - ADULT DEPARTM…	011-011-5313-0000	113.91
BAKER & TAYLOR CO.	2039170030	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	19.77
BAKER & TAYLOR CO.	2039170031	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	11.82
RIVISTAS, LLC	21080	ANNUAL PERIODICALS SUBS…	011-011-5313-0000	4,490.89
FUN EXPRESS,LLC	73779518701	SUPPLIES FOR JUVENILE PRO…	011-011-5324-0000	564.14
FUN EXPRESS,LLC	73779518702	SUPPLIES FOR JUVENILE PRO…	011-011-5324-0000	16.99
MIDWEST TAPE	507439250	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000	26.24
MIDWEST TAPE	507439251	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	46.48
BAKER & TAYLOR CO.	2039184157	4 BOOKS - ADULT DEPARTM…	011-011-5313-0000	70.98
BAKER & TAYLOR CO.	2039184158	8 BOOKS - ADULT DEPARTM…	011-011-5313-0000	138.81
BAKER & TAYLOR CO.	2039184159	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.31
BAKER & TAYLOR CO.	2039184160	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039184161	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	13.60
BAKER & TAYLOR CO.	2039184162	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.15
BAKER & TAYLOR CO.	2039184163	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	15.37

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2039184164	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	7.95
BAKER & TAYLOR CO.	2039187197	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2039187198	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	64.22
BAKER & TAYLOR CO.	2039187199	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	95.12
BAKER & TAYLOR CO.	2039187200	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2039187201	9 BOOK - JUVENILE DEPART…	011-011-5313-0000	129.93
BAKER & TAYLOR CO.	2039187202	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	16.56
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	011-011-5201-0000	100.00
AMANDA ASH	AASH06/2025	MILEAGE FOR LIBRARY ERRA…	011-011-5211-0000	55.30
MIDWEST TAPE	507470537	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.99
DIGITAL OFFICE SYSTEMS	IN850254	SERVICE CONTRACT FOR CHI…	011-011-5212-0000	119.37
LEASE FINANCE PARTNERS	LFP07/2025	MONTHLY LEASE - PATRON &…	011-011-5210-0000	315.77
DERBY PUBLIC LIBRARY	BYWA072125ED	COST OF MAINTENANCE - 1 …	011-011-5201-0000	4,030.00
INTRUST CARD CENTER	INV0052365	USPS - SENDING BOOK FOR I…	011-011-5213-0000	5.11
INTRUST CARD CENTER	INV0052365	MAILCHIMP - ESSENTIALS PL…	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0052365	USPS - SENDING BOOKS FOR …	011-011-5213-0000	13.20
INTRUST CARD CENTER	INV0052365	USPS - SENDING INTERLIBRA…	011-011-5213-0000	12.35
INTRUST CARD CENTER	INV0052365	BREW CO COFFEEHOUSE - RE…	011-011-5213-0000	11.57
INTRUST CARD CENTER	INV0052365	USPS - SENDING A BOOK FOR…	011-011-5213-0000	4.40
INTRUST CARD CENTER	INV0052365	USPS - POSTAGE x 2 ROLLS OF…	011-011-5213-0000	146.00
INTRUST CARD CENTER	INV0052365	AMAZON - 3 RING BINDEDRS…	011-011-5310-0000	23.08
INTRUST CARD CENTER	INV0052365	AMAZON - 6 BOOKS - 3 FOR …	011-011-5313-0000	77.33
INTRUST CARD CENTER	INV0052365	AMAZON - 8 BOOKS - 4 FOR …	011-011-5313-0000	104.22
INTRUST CARD CENTER	INV0052365	AMAZON - 4 BOOKS - ADULT…	011-011-5313-0000	83.73
INTRUST CARD CENTER	INV0052365	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	13.74
INTRUST CARD CENTER	INV0052365	AMAZON - 3 BOOKS - ADULT…	011-011-5313-0000	46.19
INTRUST CARD CENTER	INV0052365	AMAZON - 7 BOOKS - 4 FOR …	011-011-5313-0000	106.17
INTRUST CARD CENTER	INV0052365	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	18.09
INTRUST CARD CENTER	INV0052365	AMAZON - 6 BOOKS - JUVENI…	011-011-5313-0000	79.71
INTRUST CARD CENTER	INV0052365	AMAZON - 11 BOOKS - 3 FOR…	011-011-5313-0000	250.36
INTRUST CARD CENTER	INV0052365	MEADOWLARK PRESS - 1 M…	011-011-5321-0000	21.12
INTRUST CARD CENTER	INV0052365	AMAZON - MATERIALS FOR …	011-011-5323-0000	132.14
INTRUST CARD CENTER	INV0052365	AMAZON - 6 BOOKS - ADULT…	011-011-5323-0000	56.34
INTRUST CARD CENTER	INV0052365	AMAZON - MATERIALS/BOOK…	011-011-5323-0000	55.14
INTRUST CARD CENTER	INV0052365	AMAZON - D&D DICE SETS - …	011-011-5323-0000	42.78
INTRUST CARD CENTER	INV0052365	AMAZON - POPSICLES FOR J…	011-011-5324-0000	27.47
INTRUST CARD CENTER	INV0052365	ORIENTAL TRADING - MATER…	011-011-5324-0000	403.65
INTRUST CARD CENTER	INV0052365	ORIENTAL TRADING - MATER…	011-011-5324-0000	97.90
INTRUST CARD CENTER	INV0052365	AMAZON - PRIZES FOR SRP - …	011-011-5324-0000	302.49
PETTY CASH	PCASH07/2025	PETTY CASH	011-011-5213-0000	20.00
KANSAS GAS SERVICE	510264198 1003301 64 JUL …	611 S WASHINGTON	011-011-5205-0000	107.51
BAKER & TAYLOR CO.	2039170021	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.15
			Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**25,674.44**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	4130	3RD QTR 2025 GENERAL FU…	014-061-5201-0000	17,125.00
			Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**17,125.00**
Fund: 016 - SPECIAL PARKS & RECREATION FUND				
FOUNTAIN AND STUCHLIK TE…	P-211 POOL AUDIO	NEW POOL AUDIO	016-051-5315-0000	2,346.90
NEVCO SPORTS, LLC	0000267522	NEW SCOREBOARDS FOR ACT…	016-051-7404-0000	23,167.37
			Fund 016 - SPECIAL PARKS & RECREATION FUND Total:	**25,514.27**
Fund: 018 - SELF INSURANCE RESERVE FUND				
UNITED STATES TREASURY	INV0052462	Q2 2025 FEDERAL EXCISE TAX	018-011-5209-0000	884.85
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**884.85**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
DAYS INN & SUITES	INV0052208	JUN '25 MONTHLY PYMT PER…	019-011-5213-0000	3,727.21
GUFFEY ZUMWALT PROPERT…	INV0052209	JUN '25 MONTHLY PYMT PER…	019-011-5213-0000	2,712.47
BISWAS PROPERTIES LLC	INV0052210	JUN '25 MONTHLY PYMT PER…	019-011-5213-0000	226.55
SUPER 8	INV0052211	JUN '25 MONTHLY PYMT PER…	019-011-5213-0000	801.07
EL DORADO PLAZA SHOPPIN…	INV0052212	JUN '25 MONTHLY PYMT PER…	019-011-5213-0000	5,071.15
			Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**12,538.45**
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF RE…	004-486035394-F02 JUN 2025	SALES TAX PERIOD 6/1/2025…	020-011-5209-0000	2,040.14
			Fund 020 - SALES TAX FUND Total:	**2,040.14**
Fund: 024 - TOURISM TAX FUND				
IMAGEQUEST INC.	IN5347825	ADMIN PRINTER	024-011-5210-0000	48.52
IMAGEQUEST INC.	IN5839940	ADMIN PRINTER 1/25/2025-…	024-011-5210-0000	29.04
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	024-011-5213-0000	50.51
DESTINATION TRAVEL NETW…	INV00173651	TRAVELKS.COM SPOTLIGHT …	024-011-5212-0000	1,200.00
INTRUST CARD CENTER	INV0052220	DIGITAL WICHITA	024-011-5211-0000	194.00
INTRUST CARD CENTER	INV0052220	WSU - WOMEN IN PUBLIC SE…	024-011-5211-0000	50.00
INTRUST CARD CENTER	INV0052220	TIAK SEMINAR REGISTRATION	024-011-5211-0000	50.00
INTRUST CARD CENTER	INV0052220	TIAK SEMINAR REGISTRATION	024-011-5211-0000	50.00
INTRUST CARD CENTER	INV0052220	TIAK SEMINAR REGISTRATIO…	024-011-5211-0000	-50.00
INTRUST CARD CENTER	INV0052220	DAVE & BUSTER'S - TIAK SEM…	024-011-5211-0000	56.00
INTRUST CARD CENTER	INV0052220	META - FACEBOOK ADS UPC…	024-011-5212-0000	10.00
INTRUST CARD CENTER	INV0052220	META - FACEBOOK ADS BALL…	024-011-5212-0000	24.97
XEROX FINANCIAL SERVICES	40637650	ADMIN PRINTER 6/9/2025-7…	024-011-5210-0000	18.38
CITY BLUE PRINT, INC	356314	FARMERS MARKET YARD SIG…	024-011-5212-0000	155.02
AMAZON CAPITAL SERVICES	1FYK-1PHQ-N44J	JULY 4TH BASEBALL GIVEAW…	024-011-5213-0000	246.43
4IMPRINT, INC.	14004175	FARMERS MARKET FEATHER …	024-011-5212-0000	465.11
COX COMMUNICATIONS	028608401 JUL 2025	CVB	024-011-5205-0000	109.50
PETTY CASH	INV0052213	REPLENISH FARMERS MARKE…	024-011-5213-0000	89.00
KANSAS DEPARTMENT OF RE…	INV0052279	GOLD FEST COMMON CONS…	024-011-5213-0000	100.00
CITY BLUE PRINT, INC	356620	GOLD FEST RACK CARDS (15…	024-011-5212-0000	785.00
PETTY CASH	INV0052282	REPLENISH FARMERS MARKE…	024-011-5213-0000	372.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
EDUCATIONAL FACILITIES AU...	INV0052281	2024-2025 ANNUAL STADIU...	024-011-5213-0000		693.56
XEROX FINANCIAL SERVICES	40743078	ADMIN PRINTER	024-011-5210-0000		18.38
INTRUST CARD CENTER	INV0052454	SONIC - SCKTR JUNE DRINKS	024-011-5211-0000		11.41
INTRUST CARD CENTER	INV0052454	GAMBINO'S - LUNCH FOR GO...	024-011-5213-0000		86.88
INTRUST CARD CENTER	INV0052454	INTERNATONAL E-Z UP - TEN...	024-011-5213-0000		281.65
INTRUST CARD CENTER	INV0052454	GAMBINO'S - FLOOD VOLUN...	024-011-5213-0000		191.85
INTRUST CARD CENTER	INV0052454	FRAUDULANT CHARGE	024-011-5213-0000		2,126.35
INTRUST CARD CENTER	INV0052454	WALMART - FLOOD VOLUNT...	024-011-5213-0000		78.56
INTRUST CARD CENTER	INV0052454	BAKERY 177 - FLOOD VOLUN...	024-011-5213-0000		144.00
INTRUST CARD CENTER	INV0052458	REIMBURSEMENT FOR FRAU...	024-011-5213-0000		-2,126.35
INTRUST CARD CENTER	INV0052458	REIMBURSEMENT FOR FRAU...	024-011-5213-0000		-31.96
INTRUST CARD CENTER	INV0052467	JIFFYSHIRTS.COM - WOMEN'S...	024-011-5305-0000		113.19
IMAGEQUEST INC.	IN5999247	ADMIN PRINTER 4/25/2025-...	024-011-5210-0000		33.65
AMAZON CAPITAL SERVICES	1KPM-LCHF-NMNV	RETURNED EXP EL DO TANK ...	024-011-5305-0000		-16.65
AMAZON CAPITAL SERVICES	1NV3-CDDP-LVLK	EXP EL DO TANK TOP	024-011-5305-0000		16.65
				Fund 024 - TOURISM TAX FUND Total:	**5,674.65**
Fund: 027 - EXPENDABLE TRUST FUND					
VETERINARY EMERGENCY & ...	715256	RICO DENTAL WORK	027-152-5201-0000		3,537.68
INTRUST CARD CENTER	INV0052214	VETERINARY EMER. - 3 ROOT...	027-152-5201-0000		4,000.00
VETERINARY EMERGENCY & ...	716520	RICO-DENTAL	027-152-5201-0000		792.58
EL DORADO TRUECARE PHA...	INV0052224	NALOXONE NASAL SPRAY	027-151-5213-0000		203.82
INTRUST CARD CENTER	INV0052344	CHEWY.COM RICO FOOD	027-152-5310-0000		90.66
INTRUST CARD CENTER	INV0052350	OPIOID CONFERENCE IN DC-...	027-151-5211-0000		999.00
INTRUST CARD CENTER	INV0052350	OPIOID CONFERENCE FLIGHT...	027-151-5211-0000		222.66
EL DORADO TRUECARE PHA...	INV0052468	NALOXONE	027-151-5213-0000		135.88
				Fund 027 - EXPENDABLE TRUST FUND Total:	**9,982.28**
Fund: 028 - EXCESS SALES TAX					
GADES SALES CO	0088338-IN	TRAFFIC SIGNAL UPGRADES	028-011-5325-0000		3,852.76
				Fund 028 - EXCESS SALES TAX Total:	**3,852.76**
Fund: 030 - CONSTRUCTION FUND					
BENESCH	323070	EAST RIVER PUMP STATION ...	030-011-5201-0630		12,875.50
NOWAK CONSTRUCTION CO,...	SEWER 11	CONSTANT CREEK SANITARY ...	030-011-5202-0605		95,377.59
PROFESSIONAL ENGINEERING...	534915	CCLIP CENTRAL (HAVERHILL-...	030-011-5201-0631		15,750.00
BENESCH	326397	E RIVER RD PUMP STATION R...	030-011-5201-0630		6,595.00
NOWAK CONSTRUCTION CO,...	605-19	CENTRAL AVE PAY ESTIMATE	030-011-5202-0605		38,769.37
NOWAK CONSTRUCTION CO,...	605-20 FINAL	CENTRAL AVE FINAL PAY EST...	030-011-5202-0605		551,291.91
PROFESSIONAL ENGINEERING...	535140	CENTRAL AVE WATER, STOR...	030-011-5201-0605		7,399.75
PROFESSIONAL ENGINEERING...	535233	FY26 CCLIP CENTRAL AVE SE...	030-011-5201-0631		12,600.00
AMAZON CAPITAL SERVICES	1WXH-QJRG-XP3G	FENCE SLATS FOR NORTH AT ...	030-011-5310-0606		2,624.00
				Fund 030 - CONSTRUCTION FUND Total:	**743,283.12**
Fund: 031 - BUILDING DEMOLITION					
KANSAS SECURED TITLE, INC. ...	5149552	TITLE REPORT 501 W 12TH	031-027-5201-0000		100.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
STANDS FARMS	401 N EMPORIA	DEMOLITION OF 401 N EMP…	031-027-5201-0000		10,900.00
KANSAS SECURED TITLE, INC. …	5149553	TITLE REPORT 918 N GORDY	031-027-5201-0000		200.00
KANSAS SECURED TITLE, INC. …	5149554	TITLE REPORT 920 N GORDY	031-027-5201-0000		200.00
				Fund 031 - BUILDING DEMOLITION Total:	**11,400.00**
Fund: 060 - WATER FUND					
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000		500.00
EVERGY	1884951385 MAR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000		27.99
VERIZON CONNECT FLEET US…	306000067557	MONTHLY SERVICES	060-003-5205-0000		499.12
EVERGY	5860869292 FEB 2025	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000		26.81
EVERGY	1884951385 FEB 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000		27.84
EVERGY	1884951385 APR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000		27.79
AMAZON CAPITAL SERVICES	16GX-VHPX-YVTG	WTP - SPOONS	060-002-5310-0000		23.22
GRABER ACE HARDWARE	288105/3	WTP - ADAPTER, BALL VALVE	060-002-5308-0000		14.17
EVERGY	5860869292 APR 2025	2355 W ENTERPRISE AVE 4/9…	060-002-5205-0000		26.81
CORE & MAIN LP	W861841	#3341 ORD#1348 - HYMAX G…	060-000-0410-0000		891.00
AMAZON CAPITAL SERVICES	1914-9VDV-D466	PU - CALL LOG BOOKS	060-001-5301-0000		37.74
TREE LIFE AND IRRIGATION, L…	1821	WTP - SPRINKLER REPAIR/MA…	060-002-5206-0000		643.75
TRUGREEN COMMERCIAL	209900701	WTP - CHEMICAL APPLICATI…	060-002-5201-0000		151.64
TRUGREEN COMMERCIAL	209900701	DISTR - CHEMICAL APPLICAT…	060-003-5201-0000		119.14
EMC INSURANCE	7002672483	POLICY CHANGE	060-003-5204-0000		278.00
GRABER ACE HARDWARE	288449/3	DISTR - WORK GLOVES(3)	060-003-5310-0000		68.97
Q.A. BALANCE SERVICES, INC.	16285	WTP - LAB SCALE CALIBRATI…	060-002-5207-0000		120.00
GRABER ACE HARDWARE	288457/3	RWD#2 - METER VAULT SUM…	060-003-5307-0000		169.99
AMAZON CAPITAL SERVICES	1XQN-NX14-LFHH	#1260 - ROVER STORAGE CO…	060-002-5310-0000		23.17
SURVEYING AND MAPPING, L…	201272611	6/1/25 - 5/31/26 INTEGRITY …	060-001-5201-0000		6,600.00
BUMPER TO BUMPER OF EL …	941978	WTP - COMPRESSOR #1 BELTS	060-002-5307-0000		26.75
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	060-001-5213-0000		202.04
BUMPER TO BUMPER OF EL …	942011	WTP - COMPRESSOR BELTS	060-002-5307-0000		80.25
BRENNTAG SOUTHWEST, INC	BSW630861	#60005 ORD#1342 - CHLORI…	060-000-0410-0000		8,320.00
BRENNTAG SOUTHWEST, INC	BSW630861	#60005 ORD#1342 - CHLORI…	060-002-5304-0000		210.00
METROCOURIER INC.	68325	WTP - KDHE SAMPLE POSTA…	060-002-5213-0000		54.88
EUROFINS EATON ANALYTIC…	8100134057	WTP - LAB TESTING TOC	060-002-5201-0000		379.04
HAWKINS, INC	7103508	#60002 ORD#1343 - BLEND	060-000-0410-0000		16,345.64
FASTENAL COMPANY	KSELD127577	DISTR - BOLTS/HEX NUTS	060-003-5308-0000		239.25
EVERGY	1884951385 JUNE 2025	1403 DOUGLASS RD HF-2	060-003-5205-0000		27.92
GRABER ACE HARDWARE	288525/3	DISTR - HEX PLUG/SPRINKLER…	060-003-5306-0000		3.59
GRABER ACE HARDWARE	288529/3	DISTR - HEX PLUG (RETURN/…	060-003-5306-0000		-1.00
DON'S HEATING AND AIR INC	803191180608104	WTP - TEXACO PUMP HOUSE…	060-002-5206-0000		90.00
INTRUST CARD CENTER	INV0052188	PU1 - MEAL/MENTORING BR…	060-003-5211-0000		35.96
INTRUST CARD CENTER	INV0052188	PU1 - MEAL/MENTORING BR…	060-003-5211-0000		58.94
INTRUST CARD CENTER	INV0052188	PU1 - SAMS/CUPS,TP(45),PT(…	060-003-5309-0000		62.66
INTRUST CARD CENTER	INV0052188	PU1 - SAMS/CUPS,TP(45),PT(…	060-003-5310-0000		12.98
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/PARKING/D.K…	060-002-5211-0000		14.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/DENVER HOT…	060-002-5211-0000	954.93
INTRUST CARD CENTER	INV0052189	PU2 - KDHE/COGDELL, JASON…	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052189	PU2 - MEAL/STEVIE @TRAIN…	060-002-5211-0000	27.67
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/FUEL/D.KLING	060-002-5211-0000	41.86
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/FUEL/D.KLING	060-002-5211-0000	50.37
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/FUEL/D.KLING	060-002-5211-0000	56.85
INTRUST CARD CENTER	INV0052189	PU2 - ACE2025/PARKING/D.K…	060-002-5211-0000	30.00
INTRUST CARD CENTER	INV0052189	PU2 - WALMART/BAKING SO…	060-002-5310-0000	3.34
INTRUST CARD CENTER	INV0052189	PU2 - WALMART/WADERS	060-002-5310-0000	139.00
INTRUST CARD CENTER	INV0052190	PU3 - MEALS/CURT & STEVIE…	060-002-5211-0000	20.03
INTRUST CARD CENTER	INV0052191	JASON - CHAT GPT SUBSCRIP…	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052191	JASON - WRAPS/TOPEKA ME…	060-001-5211-0000	35.00
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/DENVER H…	060-001-5211-0000	954.93
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/PARKING	060-001-5211-0000	78.00
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/UBER DEN…	060-001-5211-0000	59.97
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/UBER DEN…	060-001-5211-0000	52.44
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEAL - JA…	060-001-5211-0000	21.88
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEAL	060-001-5211-0000	21.38
INTRUST CARD CENTER	INV0052191	JASON - WRAPS/TOPEKA	060-001-5211-0000	15.00
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEAL	060-001-5211-0000	12.93
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEALS - JA…	060-001-5211-0000	11.99
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEAL	060-001-5211-0000	10.70
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/PARKING	060-001-5211-0000	10.30
INTRUST CARD CENTER	INV0052191	JASON - KTA/TOLLS 03/31/25…	060-001-5211-0000	5.44
INTRUST CARD CENTER	INV0052191	JASON - WRAPS/TOPEKA	060-001-5211-0000	3.27
INTRUST CARD CENTER	INV0052191	JASON - ACE2025/MEALS	060-001-5211-0000	147.80
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT BILLI…	060-001-5201-0000	3.69
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT POS…	060-001-5213-0000	9.93
BOMGAARS SUPPLY INC.	240874	PU - CLOTHING/BLAKEMAN,…	060-003-5305-0000	188.93
PEREGRINE CORPORATION	0056263	CALENDAR INSERT	060-001-5212-0000	211.68
PEREGRINE CORPORATION	0056264	JUNE 2025 NEWSLETTER	060-001-5212-0000	219.60
EVERGY	1039863941 JUNE 2025	386 E CENTRAL AVE SVC 05/…	060-002-5205-0000	20.87
EVERGY	1103668703 JUNE 2025	2501 PIONEER RD SVC 05/21…	060-002-5205-0000	1,237.26
EVERGY	1186297746 JUNE 2025	905 SE RIVER RD SVC 05/21/…	060-002-5205-0000	94.71
EVERGY	1862776022 JUNE 2025	703 STONE RD SVC 05/21/20…	060-002-5205-0000	51.21
EVERGY	1929398122 JUNE 2025	1204 E 12TH ST SPRNK SVC 0…	060-003-5205-0000	28.30
EVERGY	2408492822 JUNE 2025	1776 LAKELAND DR IRRIG SV…	060-003-5205-0000	929.81
EVERGY	2773853948 JUNE 2025	380 E CENTRAL AVE SAL SVC …	060-002-5205-0000	135.48
GRABER ACE HARDWARE	288558/3	DISTR - WEEDEATER & LINE	060-003-5310-0000	13.00
GRABER ACE HARDWARE	288558/3	DISTR - WEEDEATER & LINE	060-003-5315-0000	174.50
EVERGY	3040995134 JUNE 2025	360 E CENTRAL AVE SVC 05/…	060-002-5205-0000	44.57
EVERGY	3174924178 JUNE 2025	220 E 1ST AVE SVC 05/21/20…	060-001-5205-0000	602.67
EVERGY	3185044216 JUNE 2025	525 W 6TH AVE WATER SVC …	060-002-5205-0000	68.64
EVERGY	3420376908 JUNE 2025	2030 E 12TH ST PWS-8 SVC 5…	060-003-5205-0000	25.29

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3488787769 JUNE 2025	384 E CENTRAL AVE SHED SV…	060-003-5205-0000	30.77
EVERGY	3632433707 JUNE 2025	1004 S MAIN ST RWD-6-2 SV…	060-003-5205-0000	31.45
EVERGY	3756991495 JUNE 2025	902 MCCOLLUM RD TOWER …	060-002-5205-0000	33.55
ODP BUSINESS SOLUTIONS, L…	425175964001	THERMAL RECEIPT PAPER	060-001-5301-0000	68.80
FASTENAL COMPANY	KSELD127605	DSITR - 6" CUTTING WHEELS	060-003-5310-0000	102.75
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING	060-001-5201-0000	125.52
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING POSTAGE	060-001-5213-0000	867.17
TREE LIFE AND IRRIGATION, L…	1842	WTP - SPRINKLER ZONE SETU…	060-002-5206-0000	1,200.00
GRABER ACE HARDWARE	288574/3	WTP - BATHROOM MOTION …	060-002-5306-0000	28.37
EVERGY	3110820331 JUNE 2025	1355 SW HAVERHILL RD PU…	060-002-5205-0000	25.33
KANSAS GAS SERVICE	510264198 1003301 64 JUNE…	2501 W PIONEER DR	060-002-5205-0000	72.41
CORE & MAIN LP	W690993	#6759 ORD#1345 - TAP SAD…	060-000-0410-0000	218.25
CORE & MAIN LP	X175871	#2231 ORD#1344 - 6" X 45 D…	060-000-0410-0000	328.40
CORE & MAIN LP	X175871	#3317 ORD#1344 - 6" MEGA …	060-000-0410-0000	257.60
CORE & MAIN LP	X175871	DISTR - 6MJ ACC SETS (4)	060-003-5308-0000	177.16
CORE & MAIN LP	X188359	#5200M ORD#1347 - 520M …	060-000-0410-0000	925.00
AMAZON CAPITAL SERVICES	1YW9-J693-JVYV	#8402 - TIRES, BALL JOINTS	060-003-5307-0000	256.17
CONFAB INC	65012-104001	DISTR - NEW SIGN INSTALL	060-003-5206-0000	55.00
CONFAB INC	65012-63001	DISTR - NEW SIGN & INSTALL	060-003-5206-0000	2,590.00
VERMEER GREAT PLAINS	W09917	#6019 - DIAGNOSIS & REPAI…	060-003-5207-0000	8,036.40
PEREGRINE CORPORATION	0056786	MAY 2025 NEWSLETTER	060-001-5212-0000	219.60
HACH COMPANY	14555687	WTP - DR3900 CALIBRATION	060-002-5207-0000	712.00
BUMPER TO BUMPER OF EL …	942464	#6022 - SWAY BAR LINK KITS…	060-003-5307-0000	176.60
SUTHERLAND LUMBER TALL…	005731	DISTR - GLOVES/SCREWS	060-003-5308-0000	11.99
SUTHERLAND LUMBER TALL…	005731	DISTR - GLOVES/SCREWS	060-003-5312-0000	3.99
HACH COMPANY	14557411	WTP - LAB SUPPLIES	060-002-5304-0000	267.79
HACH COMPANY	14559342	WTP - LAB SUPPLIES	060-002-5304-0000	278.79
GRABER ACE HARDWARE	288644/3	DISTR - PLUG YARD SPRINKL…	060-003-5306-0000	2.49
CORE & MAIN LP	X215612	#6010 ORD#1354 - 1" ANGLE…	060-000-0410-0000	1,017.04
CORE & MAIN LP	X215614	#6010 ORD#1351 - 1" ANGLE…	060-000-0410-0000	1,601.88
BEVERAGE CARBONATION S…	R165058	WTP - 2025 JUNE EQUIP CHA…	060-002-5210-0000	35.00
TYLER TECHNOLOGIES, INC	025-516826	INSITE TRANSACTION FEES U…	060-001-5203-0000	3,212.00
TYLER TECHNOLOGIES, INC	025-516826	INSITE TRANSACTION FEES U…	060-001-5203-0000	6,570.00
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION-TEXT 4/1/…	060-001-5201-0000	7.71
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION- CALLS 4/1…	060-001-5201-0000	20.88
TNEMEC COMPANY, INC.	2732753	WTP - PAINT/FOUNTAIN (4G…	060-002-5306-0000	641.20
GLOBAL PAYMENTS INTEGRA…	4128 JUN 2025	4128 JUNE 2025 MERCHANT …	060-001-5203-0000	7,500.76
GLOBAL PAYMENTS INTEGRA…	4129 JUN 2025	4129 JUNE 2025 MERCHANT …	060-001-5203-0000	13,537.09
KANSAS ONE-CALL SYSTEM, I…	5060236	2025 JUNE LOCATES 205 @ $…	060-003-5201-0000	90.89
USIC LOCATING SERVICES, LLC	743424	2025 JUN USIC LOCATES	060-003-5201-0000	2,616.24
CULLIGAN OF WICHITA	799287	WTP - 2025 DEIONIZATION S…	060-002-5201-0000	469.00
BUMPER TO BUMPER OF EL …	942593	#6041 - MANIFOLD GASKET	060-003-5307-0000	74.05
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	060-001-5205-0000	19.25
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	060-002-5205-0000	38.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUTHERLAND LUMBER TALL…	005759	WTP - MULCH (25) @ $3.89	060-002-5308-0000	97.25
TYLER TECHNOLOGIES, INC	025-514894	SUPPORT & HOST WEBSITE/…	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 JUL 2025	WATER TREAT/MAINT	060-002-5205-0000	383.24
COX COMMUNICATIONS	028608401 JUL 2025	WATER MAINT	060-003-5205-0000	35.47
AMAZON CAPITAL SERVICES	166N-K3JJ-1X6G	PU - CLOTHING/BRADFORD, …	060-003-5305-0000	94.96
PEARSON READY-MIX, LLC	250070	DISTR -304 S DENV/114 N VI…	060-003-5308-0000	284.00
VERIZON CONNECT FLEET US…	620000070019	MONTHLY SERVICES	060-003-5205-0000	367.97
KANSAS DEPARTMENT OF H…	72950	WTP - 2025 2ND QTR STATE …	060-002-5201-0000	1,203.00
ISERVE	7824	MONTHLY CLEANING SERVIC…	060-002-5201-0000	640.00
EVERGY	9331453189 JUN 2025	380 E CENTRAL AVE	060-000-1198-0000	7,122.73
EVERGY	9331453189 JUN 2025	380 E CENTRAL AVE	060-002-5205-0000	10,474.74
BUMPER TO BUMPER OF EL …	942681	#6045 - FILTERS (AIR/OIL/FU…	060-003-5307-0000	89.98
SWIFTCOMPLY	INV-10305	WTP - SAAS BACKFLOW 8/1/…	060-002-5201-0000	4,095.00
KANSAS BG, LLC	PI0065964	FUEL SPLIT	060-003-5303-0000	79.21
SUTHERLAND LUMBER TALL…	005773	DISTR - RWD#5/REPLC RECEP…	060-003-5302-0000	3.19
SUTHERLAND LUMBER TALL…	005773	DISTR - RWD#5/REPLC RECEP…	060-003-5306-0000	7.99
EVERGY	2133013898 JUN 2025	3130 EL DORADO AVE MAG …	060-003-5205-0000	26.81
PEARSON READY-MIX, LLC	250126	300 E CENTRAL - PUBLIC UTIL…	060-003-5308-0000	146.23
CORE & MAIN LP	X113736	#10400 MAG ORD#1355 - 4"…	060-000-0410-0000	8,912.00
CORE & MAIN LP	X113736	#10400 MAG ORD#1355 - 4" …	060-003-5308-0000	264.32
EVERGY	3488917010 JUN 2025	980 W 6TH ST SVC 6/4/2025-…	060-002-5205-0000	26.81
IRRIGATION BY DESIGN	49115618	DISTR - SPRINKLER REPAIR 07…	060-003-5206-0000	321.86
SUTHERLAND LUMBER TALL…	005794	#6050 - FIX TAILGATE CHAIN	060-003-5307-0000	90.87
APAC KANSAS, INC	8001871611	PU - 300 E CENT/8TH&DENV…	060-003-5308-0000	253.12
BUCKEYE CORPORATION	SO-3-75676	#1018 ORD#1356 - 2" PVC PI…	060-000-0410-0000	81.06
HACH COMPANY	14570989	WTP - LAB SUPPLIES	060-002-5304-0000	384.99
ABLAZE FIRE AND SAFETY LLC	1523	WTP - ANNUAL FIRE EXT SER…	060-002-5201-0000	65.00
ABLAZE FIRE AND SAFETY LLC	1524	DISTR - ANNUAL FIRE EXT SE…	060-003-5201-0000	50.00
KANSAS GAS SERVICE	510469962 1492273 82 JUN …	216/220 E FIRST AVE	060-001-5205-0000	21.51
KANSAS GAS SERVICE	510469962 1492273 82 JUN …	380 E CENTRAL AVE	060-002-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 JUN …	390 E CENTRAL AVE	060-003-5205-0000	67.82
EVERGY	5860869292 JUN 2025	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000	28.50
HACH COMPANY	14572649	WTP - LAB SUPPLIES	060-002-5304-0000	77.99
VERIZON WIRELESS	6118276350	WTP ONCALL	060-002-5205-0000	51.52
VERIZON WIRELESS	6118276350	METER READER	060-003-5205-0000	41.52
USA BLUEBOOK	INV00763935	WTP - REPAIR PARTS FOR A…	060-002-5307-0000	1,213.76
USA BLUEBOOK	INV00763935	WTP - RESTRICTED SIGNS	060-002-5310-0000	218.43
USA BLUEBOOK	INV00764001	WTP - RESTRICTED SIGNS	060-002-5310-0000	81.45
GRABER ACE HARDWARE	288775/3	DISTR - BLUE TRACER WIRE 5…	060-003-5308-0000	109.99
EVERGY	3358593996 JUN 2025	1701 SUNSET RD SVC 6/11/2…	060-002-5205-0000	25.31
EVERGY	8408164822 JUN 2025	780 W CENTRAL SBA MAG3 …	060-003-5205-0000	26.81
BILL'S ELECTRIC, INC	I7686	DISTR - RWD#5/REPLACE RE…	060-003-5206-0000	110.73
CORE & MAIN LP	X290256	#1017 ORD#1357 - 4" PVC PI…	060-000-0410-0000	371.40
WOODRIVER ENERGY LLC	455707	390 E CENTRAL AVE-DIST & …	060-003-5205-0000	8.52

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
IRRIGATION BY DESIGN	49260930	DISTR - SPRINKLER REPAIR 7/...	060-003-5206-0000	235.00
METROCOURIER INC.	69439	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	54.88
BUMPER TO BUMPER OF EL ...	943391	WTP - FLOC BELTS	060-002-5307-0000	60.52
EUROFINS EATON ANALYTIC...	8100137467	WTP - LAB TESTING TOC	060-002-5201-0000	379.04
KANSAS BG, LLC	PI0066402	FUEL SPLIT	060-003-5303-0000	48.17
EVERGY	1884951385 JUL 2025	1403 DOUGLASS RD HF-2 SVC...	060-003-5205-0000	28.47
PROFESSIONAL ENGINEERING...	535109	DISTR SYST. MODEL PROJ#53...	060-001-5201-0000	1,625.00
BRENNTAG SOUTHWEST, INC	BSW638220	#60001 ORD#1362 - LIME	060-000-0410-0000	6,000.00
BRENNTAG SOUTHWEST, INC	BSW638220	#60001 ORD#1362 - LIME SH...	060-002-5308-0000	210.00
CORE & MAIN LP	X341380	#1022 ORD - 3/4" POLY PIPE	060-000-0410-0000	46.00
CORE & MAIN LP	X341380	#6441 ORD - 1" COPPER TO ...	060-000-0410-0000	1,873.50
CORE & MAIN LP	X341380	DISTR - TRACER WIRE 500' @ ...	060-003-5308-0000	580.00
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	060-001-5212-0000	20.22
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	060-002-5212-0000	20.22
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	060-003-5212-0000	20.22
INTRUST CARD CENTER	INV0052366	PU1 - ELDO ANCL/SHOP CAT ...	060-003-5201-0000	139.50
INTRUST CARD CENTER	INV0052366	PU1 - KDOR/CULIFER, JOSH - ...	060-003-5211-0000	10.75
INTRUST CARD CENTER	INV0052366	PU1 - KDOR/CRAVER, LUKE - ...	060-003-5211-0000	49.71
INTRUST CARD CENTER	INV0052366	PU1 - SAMS/ CUPS, KETCHUP,...	060-003-5310-0000	53.02
INTRUST CARD CENTER	INV0052367	PU2 - KU/OP SCHOOL 2025 - ...	060-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052367	PU2 - KU/OP SCHOOL 2025 - ...	060-002-5211-0000	175.00
INTRUST CARD CENTER	INV0052367	PU2 - KDHE/POPE, TED WIII ...	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052367	PU2 - WALMART/DEPT LUN...	060-002-5211-0000	23.65
INTRUST CARD CENTER	INV0052368	PU3 - MEAL/2ND QTR DEPT ...	060-001-5211-0000	188.59
INTRUST CARD CENTER	INV0052368	PU3 - MEAL/SMOKE TESTING...	060-003-5211-0000	143.00
INTRUST CARD CENTER	INV0052369	JASON - CHAT GPT SUBSCRIP...	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052369	JASON - KWEA2025 CONF - P...	060-001-5211-0000	415.00
INTRUST CARD CENTER	INV0052369	JASON - WEFTEC2025/PATTY,...	060-001-5211-0000	140.00
INTRUST CARD CENTER	INV0052369	JASON - MEAL/RWD#6 DISC...	060-001-5211-0000	40.45
INTRUST CARD CENTER	INV0052369	JASON - KTA/#6329 #71883 ...	060-001-5211-0000	9.70
INTRUST CARD CENTER	INV0052369	JASON - KTA/#6329 #71883 ...	060-002-5211-0000	9.70
KANSAS GAS SERVICE	510264198 1003301 64 JUL ...	2501 W PIONEER DR	060-002-5205-0000	73.78
KANSAS WATER ENVIRONM...	C20838-2025	DILL, DIRK-COLL 2 RENEWAL ...	060-003-5211-0000	40.00
KANSAS WATER ENVIRONM...	C40640-2025	PATTY, JASON-COLL 4 RENE...	060-001-5211-0000	40.00
KANSAS WATER ENVIRONM...	D10943-2025	DILL, DIRK-DISTR 1 RENEWAL...	060-003-5211-0000	40.00
KANSAS WATER ENVIRONM...	D10945-2025	DAVIS, KYLE-DISTR 1 RENEW...	060-003-5211-0000	40.00
KANSAS WATER ENVIRONM...	D20711-2025	PATTY, JASON-DISTR 2 REN...	060-001-5211-0000	40.00
GRABER ACE HARDWARE	288954/3	DISTR - METER CAP/METER R...	060-003-5308-0000	11.97
KANSAS WATER ENVIRONM...	INV0052470	BRADFORD, DEREK-DISTR 1 E...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0052471	DILL, DIRK-DISTR 2 EXAM 8/2...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0052472	DAVIS, KYLE-DISTR 2 EXAM 8...	060-003-5211-0000	80.00
			Fund 060 - WATER FUND Total:	**149,437.77**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 061 - WATER EQUIPMENT RESERVE				
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EWT71883 7/1/2025-7/31/2…	061-002-7508-0000	981.89
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	00006052 7/1/2025-7/31/20…	061-003-7508-0000	1,195.76
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EWD72254 7/1/2025-7/31/2…	061-003-7508-0000	981.89
			Fund 061 - WATER EQUIPMENT RESERVE Total:	**3,159.54**
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
CORE & MAIN LP	W967136	#631021 ORD#1340 - 8 X 12 X…	063-000-0410-0000	1,251.80
SUNRISE OILFIELD SUPPLY IN…	892731	#6335-HOSE REPAIR	063-003-5307-0000	20.58
GRABER ACE HARDWARE	288250/3	WWTP - POLYMER HOSE	063-002-5308-0000	2.79
GRABER ACE HARDWARE	288252/3	WWTP - POLYMER HOSE	063-003-5308-0000	3.38
GRABER ACE HARDWARE	288311/3	#6335 - HOSE REPAIR	063-003-5307-0000	79.96
INLAND TRUCK PARTS AND S…	IN-1813946	#6335 - AXEL REPAIRS	063-003-5207-0000	5,972.18
TRUGREEN COMMERCIAL	209900701	WWTP - CHEMICAL APPLICAT…	063-002-5201-0000	208.22
RED EQUIPMENT, LLC	P01906	#6336 - HOSE FOR REPAIR	063-003-5307-0000	907.30
ECK SERVICES	242538426	06/03/25 FLOOD - 503 S ATC…	063-003-5201-0000	325.00
CORE & MAIN LP	W990399	#632050 ORD#1341 - 12" CL…	063-000-0410-0000	44.10
CORE & MAIN LP	X121203	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	1,780.48
SUTHERLAND LUMBER TALL…	005590	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	21.98
BOB BERGKAMP CONSTRUCT…	33719	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	564.76
BOB BERGKAMP CONSTRUCT…	33734	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	284.07
FASTENAL COMPANY	KSELD127507	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	87.80
CORE & MAIN LP	X121351	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	2,921.88
SUTHERLAND LUMBER TALL…	005597	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	41.43
Q.A. BALANCE SERVICES, INC.	16284	WWTP - LAB SCALE CALIBRAT…	063-002-5207-0000	485.00
GRABER ACE HARDWARE	288460/3	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	204.56
ALBERT HOGOBOOM OILFIE…	i19722	06/03/25 FLOOD - PUMP OU…	063-003-5201-0000	750.00
BOMGAARS SUPPLY INC.	238269	06/03/25 FLOOD - WALNUT R…	063-003-5308-0000	49.77
FOLEY INDUSTRIES	B19215-01	06/03/25 FLOOD - WALNUT R…	063-003-5210-0000	2,730.85
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	063-001-5213-0000	151.53
MERIDIAN ANALYTICAL LABS,…	W5002202	06/03/25 FLOOD - SEWER BY…	063-002-5201-0000	331.00
SUTHERLAND LUMBER TALL…	005633	SEWER - DUTCH MILLER SLS …	063-003-5308-0000	19.66
SHAWS PEST CONTROL, LLC	34042	MONTHLY SERVICES	063-003-5201-0000	60.00
BUCKEYE CORPORATION	SO-3-74942	WWTP - GRIT ROOM REUSE L…	063-002-5306-0000	108.90
INTRUST CARD CENTER	CM0000963	PU3 - DISPUTE/EBAY - CREDIT	063-002-5213-0000	-45.04
INTRUST CARD CENTER	INV0052188	PU1 - #8401 - FOARDS/WHEE…	063-002-5307-0000	218.20
INTRUST CARD CENTER	INV0052188	PU1 - SAMS/CREAMER	063-002-5310-0000	7.98
INTRUST CARD CENTER	INV0052188	PU1 - MEAL/MENTORING BR…	063-003-5211-0000	48.96
INTRUST CARD CENTER	INV0052190	PU3 - MEALS/CURT & STEVIE…	063-002-5211-0000	20.03
INTRUST CARD CENTER	INV0052190	PU3 - SPRINKLERWAREHOUS…	063-002-5306-0000	119.73
INTRUST CARD CENTER	INV0052190	PU3 - SAMS/COFFEE, TP(45)	063-002-5309-0000	26.83

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052190	PU3 - SAMS/COFFEE, TP(45)	063-002-5310-0000	35.92
INTRUST CARD CENTER	INV0052190	PU3 - 6/3/25 FLOOD EVENT/...	063-003-5211-0000	70.72
INTRUST CARD CENTER	INV0052191	JASON - KTA/TOLLS 03/31/25...	063-002-5211-0000	3.44
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT BILLI...	063-001-5201-0000	3.38
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT POS...	063-001-5213-0000	9.11
BOMGAARS SUPPLY INC.	240699	#6335 - MANHOLE ROLLER, ...	063-003-5302-0000	43.98
BOMGAARS SUPPLY INC.	240699	#6335 - MANHOLE ROLLER, ...	063-003-5307-0000	9.99
GRABER ACE HARDWARE	288545/3	SEWER - MANHOLE ROLLER ...	063-003-5307-0000	35.90
GRABER ACE HARDWARE	288548/3	SEWER - REPAIR TO CHAIN C...	063-003-5307-0000	6.70
MERIDIAN ANALYTICAL LABS,...	W5002299	WWTP PERMIT SAMPLES	063-002-5201-0000	643.00
PEREGRINE CORPORATION	0056263	CALENDAR INSERT	063-001-5212-0000	194.04
PEREGRINE CORPORATION	0056264	JUNE 2025 NEWSLETTER	063-001-5212-0000	201.30
EVERGY	0315639966 JUNE 2025	105 W WETLANDS DR GATE ...	063-002-5205-0000	32.03
EVERGY	1757173444 JUNE 2025	2512 KACY CT SWRLF	063-003-5205-0000	30.72
GRABER ACE HARDWARE	288558/3	DISTR - WEEDEATER & LINE	063-003-5310-0000	12.99
GRABER ACE HARDWARE	288558/3	DISTR - WEEDEATER & LINE	063-003-5315-0000	174.50
EVERGY	3064311210 JUNE 2025	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	61.77
EVERGY	3082990620 JUNE 2025	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	28.79
EVERGY	6047077383 JUNE 2025	2551 PIONEER RD SVC 5/21/...	063-003-5205-0000	33.45
EVERGY	8428490544 JUNE 2025	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	64.06
EVERGY	8610708791 JUNE 2025	1634 E 12TH AVE SVC 5/21/2...	063-003-5205-0000	167.26
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING	063-001-5201-0000	115.06
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING POSTAGE	063-001-5213-0000	794.90
EVERGY	2297197769 JUNE 2025	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	50.73
EVERGY	3124170175 JUNE 2025	791 STONE RD SWRLF SVC 05...	063-003-5205-0000	606.86
EVERGY	3185905492 JUNE 2025	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	29.29
EVERGY	3187535774 JUNE 2025	150 E 8TH AVE SWRLF SVC 05...	063-003-5205-0000	1,065.52
EVERGY	4497626547 JUNE 2025	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	379.25
KANSAS GAS SERVICE	510264198 1003301 64 JUNE...	112 E 8TH AVE	063-002-5205-0000	60.68
CORE & MAIN LP	X206043	#632090 ORD#1346 - 4" CLAY...	063-000-0410-0000	41.60
NOWAK CONSTRUCTION CO,...	4605	SEWER - 825 N TAYLOR/POI...	063-003-5208-0000	27,915.00
BOMGAARS SUPPLY INC.	242677	SEWER - #6335/ADAPTORS, F...	063-003-5302-0000	34.99
BOMGAARS SUPPLY INC.	242677	SEWER - #6335/ADAPTORS, F...	063-003-5307-0000	12.98
GRABER ACE HARDWARE	288610/3	SEWER - DRILL BITS/REPAIR ...	063-003-5310-0000	26.97
BUCKEYE CORPORATION	SO-3-75252	WWTP - GRIT CLASSIFIER BAL...	063-002-5307-0000	113.84
BUCKEYE CORPORATION	SO-3-75256	#6335 - NIPPLE REPAIR	063-003-5307-0000	1.55
RED EQUIPMENT, LLC	W00748	#6336 - AIR LOCK REPAIR	063-003-5207-0000	2,167.00
PEREGRINE CORPORATION	0056786	MAY 2025 NEWSLETTER	063-001-5212-0000	201.30
GRABER ACE HARDWARE	288622/3	WWTP - SCREWS/TREATME...	063-002-5306-0000	25.99
GRABER ACE HARDWARE	288636/3	SEWER - 703 AUDREY DRIVE/...	063-003-5308-0000	94.94
MERIDIAN ANALYTICAL LABS,...	W5002418	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
CORE & MAIN LP	X228182	#631005 ORD#1350 - 8" SDR...	063-000-0410-0000	3,474.80
SUTHERLAND LUMBER TALL...	005732	PU - CLOTHING/CRAVER, LUKE	063-003-5305-0000	19.98
GRABER ACE HARDWARE	288650/3	#1216 - FASTENERS	063-003-5307-0000	1.05

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	288651/3	#1216 - RAIN-X	063-003-5307-0000	14.98
CORE & MAIN LP	INV0018482	SEWER - SMOKE FLUID (5GAL)	063-003-5306-0000	211.95
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION-TEXT 4/1/…	063-001-5201-0000	7.06
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION- CALLS 4/1…	063-001-5201-0000	19.14
ASSURED OCCUPATIONAL SO…	2025-1810	DOT RANDOM	063-001-5201-0000	240.00
KANSAS ONE-CALL SYSTEM, I…	5060236	2025 JUNE LOCATES 205 @ $…	063-003-5201-0000	90.88
USIC LOCATING SERVICES, LLC	743424	2025 JUN USIC LOCATES	063-003-5201-0000	1,569.72
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	063-003-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-514894	SUPPORT & HOST WEBSITE/…	063-001-5201-0000	99.00
AMAZON CAPITAL SERVICES	1RLQ-HWYV-V9Y3	WATER	063-003-5307-0000	159.63
EVERGY	2526367502 JUN 2025	105 W WETLANDS DR SVC 6/…	063-002-5205-0000	13,037.02
VELOCITY	4412000 JUL 2025	ACT 4412000 JULY 2025 SERV…	063-002-5201-0000	185.70
ISERVE	7824	MONTHLY CLEANING SERVIC…	063-002-5201-0000	426.00
RED EQUIPMENT, LLC	P01987	SEWER - ROOT SAW REBUILD	063-003-5307-0000	258.43
RED EQUIPMENT, LLC	P01989	SEWER - ROOT SAW REBUILD	063-003-5307-0000	799.29
KANSAS BG, LLC	PI0065964	FUEL SPLIT	063-003-5303-0000	79.21
SUTHERLAND LUMBER TALL…	005772	SEWER - SHORING FOR JOBS	063-003-5310-0000	313.95
RED EQUIPMENT, LLC	P02008	SEWER - ROOT SAW REBUILD	063-003-5307-0000	1,014.33
RED EQUIPMENT, LLC	P02009	SEWER - ROOT SAW REBUILD	063-003-5307-0000	95.63
CORE & MAIN LP	X268227	SEWER - 922 OAK - 8" MAIN …	063-003-5308-0000	202.18
SUTHERLAND LUMBER TALL…	005777	SEWER - SHORING FOR JOBS	063-003-5310-0000	23.94
CORE & MAIN LP	X285343	#632069 ORD#1358 - 8" CLAY…	063-000-0410-0000	1,225.05
CORE & MAIN LP	X285343	#632071 ORD#1358 - 8" PVC…	063-000-0410-0000	311.43
GRABER ACE HARDWARE	288736/3	WWTP - WEEDEATER ENGINE…	063-002-5303-0000	37.50
O'REILLY AUTOMOTIVE, INC	0255-481609	#6051 - AIR FILTER & DEF	063-003-5307-0000	35.83
ABLAZE FIRE AND SAFETY LLC	1517	WWTP - ANNUAL FIRE EXT S…	063-002-5201-0000	145.00
GRABER ACE HARDWARE	288747/3	SEWER - 1936 JAMAICA/FEN…	063-003-5308-0000	15.99
GRABER ACE HARDWARE	288756/3	WWTP - WEEDEATER REPAIR…	063-002-5207-0000	53.00
VERIZON WIRELESS	6118271062	ACT 942026139-00001 SVC 6…	063-002-5205-0000	16.48
VERIZON WIRELESS	6118276350	METER READER	063-001-5205-0000	46.52
VERIZON WIRELESS	6118276350	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	6118276350	METER READER	063-001-5205-0000	41.52
VERIZON WIRELESS	6118276350	WD ONCALL 2	063-001-5205-0000	24.34
VERIZON WIRELESS	6118276350	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	6118276350	WD ON CALL 1	063-001-5205-0000	24.34
VERIZON WIRELESS	6118276350	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	6118276350	AMI METER	063-002-5205-0000	40.01
VERIZON WIRELESS	6118276350	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6118276350	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6118276350	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6118276350	WWTP ONCALL	063-002-5205-0000	51.52
VERIZON WIRELESS	6118276350	WTP TELEMETRY 1	063-002-5205-0000	40.01
AMAZON CAPITAL SERVICES	17RF-9VV7-NDQT	#8401 - MOWER BLADES 600…	063-002-5310-0000	36.99
PACE ANALYTICAL SERVICES, …	2560230664	WWTP - 2025 2ND QTR 503/…	063-002-5201-0000	894.20

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	6645301244 JUL 2025	1550 S HIGH ST DISIN SVC 6/…	063-002-5205-0000	1,945.57
CORE & MAIN LP	X196247	#632600 ORD#1359 - 26" M…	063-000-0410-0000	625.00
CORE & MAIN LP	X291704	#632050 ORD#1360 - 12" CL…	063-000-0410-0000	132.30
CORE & MAIN LP	X291713	#632090 ORD#1361 - 4" CLAY…	063-000-0410-0000	41.60
BOMGAARS SUPPLY INC.	248934	#1216 - RAIN X	063-003-5310-0000	5.59
SHAWS PEST CONTROL, LLC	34483	MONTHLY SERVICES	063-003-5201-0000	60.00
SUTHERLAND LUMBER TALL…	005869-2025	#6052 - MOUNT BRACKETS	063-003-5310-0000	26.66
T & D TIRE AND AUTO REPAIR	26131	#3930 - FRONT TIRE TUBE RE…	063-002-5207-0000	26.00
KANSAS BG, LLC	PI0066402	FUEL SPLIT	063-003-5303-0000	48.17
RED EQUIPMENT, LLC	P02047	SEWER - ROOT SAW REBUILD	063-003-5307-0000	196.48
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR…	063-002-5212-0000	20.22
INTRUST CARD CENTER	INV0052366	PU1 - SHADY CREEK/VAC HO…	063-003-5307-0000	24.88
INTRUST CARD CENTER	INV0052368	PU3 - KU/OP SCHOOL 2025 - …	063-002-5211-0000	250.00
INTRUST CARD CENTER	INV0052368	PU3 - KU/OP SCHOOL 2025 - …	063-002-5211-0000	250.00
INTRUST CARD CENTER	INV0052369	JASON - MEAL/EMERGCY CA…	063-002-5211-0000	27.93
INTRUST CARD CENTER	INV0052369	JASON - KTA/#6329 #71883 …	063-002-5211-0000	2.72
KANSAS GAS SERVICE	510264198 1003301 64 JUL …	112 E 8TH AVE	063-002-5205-0000	52.85
VERMEER GREAT PLAINS	P39099	#6019-1" VALVE REPAIR	063-003-5307-0000	765.57
			Fund 063 - SEWER FUND Total:	**85,799.22**

Fund: 064 - SEWER EQUIPMENT RESERVE

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EWW71832 7/1/2025-7/31/…	064-002-7508-0000	981.89
			Fund 064 - SEWER EQUIPMENT RESERVE Total:	**981.89**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON CONNECT FLEET US…	306000067557	MONTHLY SERVICES	066-001-5205-0000	499.12
NAPA AUTO PARTS OF EL DO…	047688	TRUCK 57 - HDY/FIL	066-001-5307-0000	271.50
BISHOP LIFTING PRODUCTS, …	PSI00370257	WINCH LINE HD EYE 5' HOOK…	066-001-5207-0000	243.02
BUTLER COUNTY LANDFILL	053125	MAY'S LANDFILL CHARGES	066-001-5201-0000	41,311.29
PITNEY BOWES INC	3320905106	RENTAL 5/2/2025-8/1/2025	066-001-5213-0000	151.53
BUMPER TO BUMPER OF EL …	942091	RELAY	066-001-5310-0000	15.40
BUMPER TO BUMPER OF EL …	942128	HOSE CLAMP (2)	066-001-5310-0000	17.54
T & D TIRE AND AUTO REPAIR	25993	1 USED - TRUCK #76	066-001-5207-0000	150.00
INTRUST CARD CENTER	INV0052192	MENARDS - EPOXY REMOVE/…	066-001-5310-0000	50.83
INTRUST CARD CENTER	INV0052194	SP AURO - AUTOMATED TRU…	066-001-5307-0000	139.99
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT BILLI…	066-001-5201-0000	3.18
PEREGRINE CORPORATION	0056242	JUNE 2025 STATEMENT POS…	066-001-5213-0000	8.56
TOTER LLC	20INV000754179	(200) 64 GALLON TRASH CANS	066-001-5315-0000	13,020.00
PEREGRINE CORPORATION	0056263	CALENDAR INSERT	066-001-5212-0000	182.28
PEREGRINE CORPORATION	0056264	JUNE 2025 NEWSLETTER	066-001-5212-0000	189.10
KANSASLAND TIRE WHOLESA…	118481	(2) 11R22.5	066-001-5307-0000	746.96
EVERGY	6598910015 JUNE 2025	222 E 2ND AVE SVC 5/21/20…	066-001-5205-0000	635.87
EVERGY	7949843848 JUNE 2025	222 E LOCUST AVE SVC 5/21/…	066-001-5205-0000	40.33
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING	066-001-5201-0000	108.08
PEREGRINE CORPORATION	0056457	JUNE 2025 BILLING POSTAGE	066-001-5213-0000	746.73

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL ...	942322	CABIN FILTERS	066-001-5307-0000	73.65
BUMPER TO BUMPER OF EL ...	942324	HYDRAULIC FITTINGS/HOSE -...	066-001-5307-0000	199.77
KANSASLAND TIRE WHOLESA...	118750	(4) 11R22.5 - (4)11R225	066-001-5307-0000	1,018.08
PEREGRINE CORPORATION	0056786	MAY 2025 NEWSLETTER	066-001-5212-0000	189.10
T & D TIRE AND AUTO REPAIR	26041	1 SPARE CHANGE-AIR UP ALL...	066-001-5207-0000	40.00
AMAZON CAPITAL SERVICES	11QG-7D4L-Q3YG	STOCK FITTINGS	066-001-5307-0000	460.56
KANSAS DEPARTMENT OF RE...	004-486035394-F02 JUN 2025	SALES TAX PERIOD 6/1/2025...	066-001-5209-0000	51.28
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION-TEXT 4/1/...	066-001-5201-0000	6.63
TYLER TECHNOLOGIES, INC	025-517351	UB NOTIFICATION- CALLS 4/1...	066-001-5201-0000	17.98
BUTLER COUNTY LANDFILL	063025	JUNE MONTLY SERVICES	066-001-5201-0000	38,279.38
DOWNING SALES & SERVICE, ...	076118	COMMERCIAL DUMPSTERS	066-001-5315-0000	29,005.00
AMAZON CAPITAL SERVICES	19KK-HJ11-7NW9	WINDOW CONTROL AND DR...	066-001-5307-0000	27.16
T & D TIRE AND AUTO REPAIR	26052	2 DISMT/MT - NEW ROLL OFF...	066-001-5207-0000	60.00
GLOBAL PAYMENTS INTEGRA...	4128 JUN 2025	4128 JUNE 2025 MERCHANT ...	066-001-5203-0000	3,694.40
GLOBAL PAYMENTS INTEGRA...	4129 JUN 2025	4129 JUNE 2025 MERCHANT ...	066-001-5203-0000	6,667.52
GEOTAB USA, INC	IN438350	JUNE 2025 SERVICES	066-001-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-514894	SUPPORT & HOST WEBSITE/...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US...	620000070019	MONTHLY SERVICES	066-001-5205-0000	367.97
KANSAS BG, LLC	PI0065964	FUEL SPLIT	066-001-5303-0000	79.21
KANSASLAND TIRE WHOLESA...	119228	(4) 11R22.5 (4)11R225	066-001-5307-0000	1,018.08
KEY EQUIPMENT & SUPPLY ...	KC217815	PTO WOULDN'T ENGAGE - 2...	066-001-5207-0000	1,155.93
KANSAS GAS SERVICE	510264198 1615244 36 JUN ...	222 E LOCUST AVE SVC 5/14/...	066-001-5205-0000	28.41
T & D TIRE AND AUTO REPAIR	26075	ROLL OFF #76 - 1 REPLACE	066-001-5207-0000	45.00
FLEET FUELS, LLC	SI-7997	POWERTRAN FLUID - BULK	066-001-5303-0000	1,128.15
B & B HYDRAULICS	3146807	PUMP GEAR	066-001-5207-0000	455.32
KANSAS GAS SERVICE	510469962 1492273 82 JUN ...	222 E 2ND AVE	066-001-5205-0000	33.91
T & D TIRE AND AUTO REPAIR	26096	TRUCK #58 - 1 DISMOUNT/...	066-001-5207-0000	30.00
VERIZON WIRELESS	6118276350	PW REFUSE TABLET	066-001-5205-0000	40.01
VERIZON WIRELESS	6118276350	PW REFUSE TABLET 2	066-001-5205-0000	40.01
GTG PETERBILT - WICHITA	06P663172.02	HARDLINE ASSY-HVAC	066-001-5307-0000	451.99
WOODRIVER ENERGY LLC	455707	222 E 2ND AVE	066-001-5205-0000	4.26
GTG PETERBILT - WICHITA	06P663774	HOSE ASSY	066-001-5307-0000	311.99
AMAZON CAPITAL SERVICES	1HLG-H4YK-DQ4C	ROUND FLOOD LIGHT - SANI...	066-001-5310-0000	26.89
SUTHERLAND LUMBER TALL...	005865	MAILBOX LARGE	066-001-5310-0000	34.99
AMAZON CAPITAL SERVICES	14J7-FV74-QCWH	TRASH BAGS	066-001-5310-0000	56.99
GRABER ACE HARDWARE	288827/3	LETTER KIT FOR MAILBOX RE...	066-001-5310-0000	7.99
KANSAS BG, LLC	PI0066402	FUEL SPLIT	066-001-5303-0000	48.17
AMAZON CAPITAL SERVICES	17PG-7DL6-FKTH	TRASH BAGS	066-001-5310-0000	1,242.00
AMAZON CAPITAL SERVICES	1FR9-K9T1-FDDK	TRASH BAGS	066-001-5310-0000	1,764.00
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR...	066-001-5212-0000	20.22
AMAZON CAPITAL SERVICES	1G9F-7FCY-436D	ARIAT STEEL TOE WORK BOO...	066-001-5305-0000	159.95
AMAZON CAPITAL SERVICES	1GYM-RRDH-CHJY	13 PC TORX SCREWDRIVERS	066-001-5302-0000	14.49
AMAZON CAPITAL SERVICES	1GYM-RRDH-CHJY	2 GALLON IGLOO WATER JU...	066-001-5310-0000	71.16
AMAZON CAPITAL SERVICES	1GYM-RRDH-CHJY	KLEENEX	066-001-5310-0000	6.26

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1QLF-QKVX-CRQL	IGLOO 2 GALLON WATER JU…	066-001-5310-0000	32.28
AMAZON CAPITAL SERVICES	1FDT-K9P4-7343	WORK BOOTS - CHRIS JONES	066-001-5305-0000	134.95
			Fund 066 - REFUSE FUND Total:	**147,244.65**
Fund: 067 - REFUSE EQUIPMENT RESERVE				
ENTERPRISE FM TRUST	FBN5381769 JULY 2025	EREF1890 7/1/2025-7/31/20…	067-001-7508-0000	981.89
			Fund 067 - REFUSE EQUIPMENT RESERVE Total:	**981.89**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 JUN 2025	1859 JUNE 2025 MERCHANT …	069-001-5203-0000	64.49
KANSAS GAS SERVICE	510469962 1492273 82 JUN …	222 1/2 E 2ND AVE	069-001-5205-0000	431.25
WOODRIVER ENERGY LLC	455707	222 1/2 E 2ND AVE-CNG FUEL…	069-001-5205-0000	1,615.41
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**2,111.15**
Fund: 072 - DATA PROCESSING FUND				
IMAGEQUEST INC.	IN5347825	ADMIN PRINTER	072-001-5210-0000	194.08
IMAGEQUEST INC.	IN5839940	ADMIN PRINTER 1/25/2025-…	072-001-5210-0000	116.18
AMAZON CAPITAL SERVICES	1X39-D9XJ-4Y96	IT - PHONE CHARGER	072-019-5316-0000	15.99
COMMLINK ICT INC.	1241	IT - ANIMAL SHELTER WIRELE…	072-019-5201-0000	417.50
BYTESPEED, LLC	INV0179136	BYTESPEED	072-019-5315-0000	6,175.00
SEVEN K COMPANY	195968	NAME BADGE (HALEY REMS…	072-001-5213-0000	9.25
SEVEN K COMPANY	195968	NAME BADGE & PLATE (ELIZ…	072-001-5213-0000	24.25
GRABER ACE HARDWARE	288542/3	ACORN NUT FOR KEYBOARD …	072-001-5310-0000	0.75
INTRUST CARD CENTER	INV0052194	SCRIBE - IT SOFTWARE REN…	072-019-5201-0000	531.00
INTRUST CARD CENTER	INV0052194	CASTR - IT- VIDEO STREAMI…	072-019-5201-0000	149.99
INTRUST CARD CENTER	INV0052216	HYATT - IIMC CONFERENCE (…	072-001-5211-0000	972.95
INTRUST CARD CENTER	INV0052216	SUBWAY - FLOOD EVENT PA…	072-001-5213-0000	31.94
INTRUST CARD CENTER	INV0052217	CHATGPT - DAVID'S CHATGPT…	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052217	BLACK GOLD GRILL - LUNCH…	072-001-5211-0000	9.15
INTRUST CARD CENTER	INV0052217	BREWCO - COFFEE W/KEND…	072-001-5211-0000	8.36
INTRUST CARD CENTER	INV0052217	WSU - DAVID - CITY/COUNTY…	072-001-5211-0000	210.00
INTRUST CARD CENTER	INV0052217	OPENAI - DAVID OPENAI SUB…	072-001-5211-0000	100.00
INTRUST CARD CENTER	INV0052218	FOREIGN TRANSFER FEE - CA…	072-019-5201-0000	2.99
INTRUST CARD CENTER	INV0052219	HYATT REGENCY - COFFEE ON…	072-001-5211-0000	7.45
INTRUST CARD CENTER	INV0052219	KSHRM CONFERENCE LUNCH …	072-001-5211-0000	12.00
INTRUST CARD CENTER	INV0052219	SHAKE SHACK - BREAKFAST …	072-001-5211-0000	16.45
INTRUST CARD CENTER	INV0052219	CONDADO - LUNCH ON OWN…	072-001-5211-0000	17.45
INTRUST CARD CENTER	INV0052219	CHARLIE GITTO'S THE HILL - D…	072-001-5211-0000	33.76
INTRUST CARD CENTER	INV0052219	KS DEPT ADMIN - BUDGET …	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0052219	WBJ UNSUNG HEROES AWA…	072-001-5211-0000	600.00
INTRUST CARD CENTER	INV0052219	BREWCO - INTERVIEW PANEL	072-001-5213-0000	25.05
INTRUST CARD CENTER	INV0052220	DIGITAL WICHITA	072-001-5211-0000	97.00
XEROX FINANCIAL SERVICES	40637650	ADMIN PRINTER 6/9/2025-7…	072-001-5210-0000	73.51
ODP BUSINESS SOLUTIONS, L…	425178586001	KLEENEX	072-001-5310-0000	56.16
VASION	US5267762	IT - PRINT SERVICE	072-019-5201-0000	3,045.00
AMAZON CAPITAL SERVICES	17G3-HJW3-JMFR	PD - MDT BATTERIES	072-019-5316-0000	92.11

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SYN-TECH SYSTEMS, INC	317259	IT - FUEL MASTER SUPPORT &…	072-019-5201-0000	550.00
ODP BUSINESS SOLUTIONS, L…	430404156001	MANILLA FOLDERS-LEGAL(3)…	072-001-5301-0000	33.68
ODP BUSINESS SOLUTIONS, L…	430403995001	DRY ERASE BOARD (LARGE)	072-001-5301-0000	74.19
COX COMMUNICATIONS	028608401 JUL 2025	CHAMBER	072-000-1164-0000	54.75
COX COMMUNICATIONS	028608401 JUL 2025	EL DORADO INC	072-000-1164-0000	109.50
TYLER TECHNOLOGIES, INC	045-525749	IT - TIME CLOCK MAINT REN…	072-019-5201-0000	2,410.00
AMAZON CAPITAL SERVICES	1W1J-1VJN-THL6	IT - DARCIA PC EQUIPMENT	072-019-5316-0000	35.44
PSHRA-KS	INV0052283	KS PSHRA MEMBERSHIP 7/1/…	072-001-5211-0000	120.00
EWING IRRIGATION PRODUC…	26726219	CHECK EXCEPTION FOR POSIT…	072-001-5213-0000	30.00
AMAZON CAPITAL SERVICES	1VPD-3HWH-HXX7	IT - BATTERY BACKUPS	072-019-5316-0000	281.48
COMMLINK ICT INC.	1297	IT - NEW PHONE SYSTEM PR…	072-019-5315-0000	3,175.00
VERIZON WIRELESS	6118276350	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	6118276350	HR DIRECTOR	072-001-5205-0000	41.52
VERIZON WIRELESS	6118276350	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	6118276350	CITY HOTSPOT 2	072-001-5205-0000	40.01
XEROX FINANCIAL SERVICES	40743078	ADMIN PRINTER	072-001-5210-0000	73.51
GALAXIE BUSINESS EQUIPM…	147862	IT - UMWARE SUPPORT	072-019-5201-0000	600.00
AMAZON CAPITAL SERVICES	1KRT-TFH3-9TDL	IT - PHONE CASE REPLACEM…	072-019-5316-0000	23.75
AMAZON CAPITAL SERVICES	1P6J-GPQC-7DQH	IT - NAS HDD REPLACEMENTS	072-019-5316-0000	1,259.97
AMAZON CAPITAL SERVICES	1XTT-R6F6-9H9Y	DESK CALENDAR (EMERALD)	072-001-5310-0000	15.19
INTRUST CARD CENTER	INV0052351	OPENAI - DAVID CHATGPT S…	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052351	BREWCO - DAVID COFFEE W…	072-001-5211-0000	12.65
INTRUST CARD CENTER	INV0052351	DAVID ICMA ANNUAL CONF…	072-001-5211-0000	960.00
INTRUST CARD CENTER	INV0052351	BREWCO - DAVID LUNCH W/…	072-001-5211-0000	30.66
INTRUST CARD CENTER	INV0052351	BEIJING - DAVID LUNCH W/S…	072-001-5211-0000	22.22
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR…	072-001-5212-0000	141.54
INTRUST CARD CENTER	INV0052352	VISTAPRINT - BUSINESS CAR…	072-019-5212-0000	14.70
INTRUST CARD CENTER	INV0052353	NATIONAL PSHRA - HALEY	072-001-5211-0000	175.00
INTRUST CARD CENTER	INV0052353	SAN DIEGO SHRM NATIONAL …	072-001-5211-0000	595.00
INTRUST CARD CENTER	INV0052353	KS DEPT ADMIN OFM - AUDIT…	072-001-5213-0000	300.00
INTRUST CARD CENTER	INV0052353	WALMART - SALT & PEPPER …	072-001-5310-0000	2.32
INTRUST CARD CENTER	INV0052353	WALMART - POSTER BOARD …	072-001-5310-0000	17.82
INTRUST CARD CENTER	INV0052354	EINSTEIN'S TERMINAL - SHR…	072-001-5211-0000	7.57
INTRUST CARD CENTER	INV0052354	LYFT RIDE - SHRM CONFERE…	072-001-5211-0000	38.24
INTRUST CARD CENTER	INV0052354	SOUTHWEST - SHRM CONFE…	072-001-5211-0000	583.36
INTRUST CARD CENTER	INV0052354	USPS - SHRM CONFERENCE	072-001-5211-0000	48.92
INTRUST CARD CENTER	INV0052354	SOUTHWEST - SHRM CONFE…	072-001-5211-0000	35.00
INTRUST CARD CENTER	INV0052354	SOUTHWEST - SHRM CONFE…	072-001-5211-0000	35.00
INTRUST CARD CENTER	INV0052354	HOTEL DEL CORONADO - SH…	072-001-5211-0000	31.62
INTRUST CARD CENTER	INV0052354	CLAYTON'S - SHRM CONFER…	072-001-5211-0000	26.58
INTRUST CARD CENTER	INV0052354	LYFT RIDE - SHRM CONFERE…	072-001-5211-0000	26.20
INTRUST CARD CENTER	INV0052354	GLORIETTA BAY INN - SHRM …	072-001-5211-0000	1,578.62
INTRUST CARD CENTER	INV0052354	SAN DIEGO CONVENTION - S…	072-001-5211-0000	20.12
INTRUST CARD CENTER	INV0052354	EINSTEIN'S TERMINAL - SHR…	072-001-5211-0000	18.34

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052354	EINSTEIN'S TERMINAL - SHR…	072-001-5211-0000	17.34
INTRUST CARD CENTER	INV0052354	LYFT RIDE - SHRM CONFERE…	072-001-5211-0000	13.72
INTRUST CARD CENTER	INV0052354	CHIPOTLE - SHRM CONFERE…	072-001-5211-0000	11.48
INTRUST CARD CENTER	INV0052354	ENO AT THE DEL CORONADO…	072-001-5211-0000	10.92
INTRUST CARD CENTER	INV0052354	ROMERITOS - SHRM CONFER…	072-001-5211-0000	10.50
INTRUST CARD CENTER	INV0052354	VILLAGE PIZZERIA - SHRM C…	072-001-5211-0000	5.77
INTRUST CARD CENTER	INV0052354	NORTH PARK BEER - SHRM C…	072-001-5211-0000	19.81
INTRUST CARD CENTER	INV0052467	CERTIFICATE OF ACHIEVEME…	072-001-5213-0000	460.00
LEAGUE OF KANSAS MUNICI…	200015511	EMERALD KORA/KOMA TRAI…	072-001-5211-0000	145.00
IMAGEQUEST INC.	IN5999247	ADMIN PRINTER 4/25/2025-…	072-001-5210-0000	134.60
AMAZON CAPITAL SERVICES	1471-DJN4-6FVW	IT - WWTP RACK BATTERY RE…	072-019-5316-0000	202.00
AMAZON CAPITAL SERVICES	1N1P-PHMC-6TCX	IT - HDMI ADAPTER	072-019-5316-0000	8.54
AMAZON CAPITAL SERVICES	1HGW-HF4T-KMRP	IT - MONITOR CABLE	072-019-5316-0000	9.49
			Fund 072 - DATA PROCESSING FUND Total:	**27,938.98**
			Grand Total:	**1,765,578.35**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	257,225.08	212,686.70
002 - EQUIPMENT RESERVE FUND	19,542.00	18,892.00
003 - AIRPORT FUND	27,273.86	26,585.13
004 - FAMILY LIFE CENTER GRANT FUND	12,757.72	12,757.72
005 - EL DORADO SENIOR CENTER FUND	33,507.44	29,713.62
007 - MAJOR STREET FUND	38,080.45	31,430.60
009 - STORMWATER FUND	1,066.75	1,046.53
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	100,500.00	100,500.00
011 - BRADFORD MEMORIAL LIBRARY	25,674.44	22,506.91
014 - INDUSTRIAL MILL LEVY FUND	17,125.00	17,125.00
016 - SPECIAL PARKS & RECREATION FUND	25,514.27	25,514.27
018 - SELF INSURANCE RESERVE FUND	884.85	884.85
019 - COMMUNITY DEVELOPMENT DISTRICT	12,538.45	12,538.45
020 - SALES TAX FUND	2,040.14	2,040.14
024 - TOURISM TAX FUND	5,674.65	4,799.07
027 - EXPENDABLE TRUST FUND	9,982.28	8,534.08
028 - EXCESS SALES TAX	3,852.76	3,852.76
030 - CONSTRUCTION FUND	743,283.12	740,659.12
031 - BUILDING DEMOLITION	11,400.00	11,400.00
060 - WATER FUND	149,437.77	143,309.92
061 - WATER EQUIPMENT RESERVE	3,159.54	3,159.54
063 - SEWER FUND	85,799.22	82,812.14
064 - SEWER EQUIPMENT RESERVE	981.89	981.89
066 - REFUSE FUND	147,244.65	146,261.93
067 - REFUSE EQUIPMENT RESERVE	981.89	981.89
069 - COMPRESSED NATURAL GAS STATION FUND	2,111.15	2,111.15
072 - DATA PROCESSING FUND	27,938.98	22,427.93
Grand Total:	**1,765,578.35**	**1,685,513.34**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	305.50	172.50
001-000-1016-0000	COMMUNITY CORRECTI...	2,987.81	1,991.74
001-000-1018-0000	LAW ENFORCEMENT TRA..	6,869.86	3,914.26
001-000-1019-0000	REINSTATEMENT FEES	569.00	203.00
001-000-1021-0000	SEATBELT SAFETY FUND	240.00	240.00
001-000-4470-0000	RECREATION FEES	10.00	10.00
001-000-4477-0000	SWIMMING POOL RENT...	125.00	125.00
001-000-4511-0000	FINES AND FORFEITURES	190.00	190.00
001-000-4621-0000	RENTALS	300.00	300.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5201-0000	PROFESSIONAL SERVICES	5,200.00	5,200.00
001-011-5203-0000	BANK SERVICE CHARGES	568.96	568.96
001-011-5204-0000	INSURANCE & BONDS	2,428.00	2,428.00
001-011-5205-0000	UTILITIES	1,794.20	1,078.49
001-011-5210-0000	RENTALS	1,453.21	1,453.21
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	52.38	17.51
001-011-5212-0000	PUBLICATION AND PRINT..	831.19	810.97
001-011-5213-0000	OTHER CHARGES	15,736.81	15,602.50
001-011-5307-0000	MAINTENANCE AND RE...	322.29	322.29
001-011-5310-0000	GENERAL SUPPLIES	3,207.20	2,571.05
001-012-5201-0000	PROFESSIONAL SERVICES	185.00	165.00
001-012-5203-0000	BANK SERVICE CHARGES	1,254.36	1,254.36
001-012-5205-0000	UTILITIES	3,222.24	802.53
001-012-5206-0000	MAINT & REPAIR-BLDGS...	1,050.00	1,050.00
001-012-5210-0000	RENTALS	1,313.64	1,313.64
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	2,102.49	1,494.08
001-012-5212-0000	PUBLICATION AND PRINT..	295.95	237.15
001-012-5213-0000	OTHER CHARGES	53.59	6.99
001-012-5301-0000	OFFICE SUPPLIES	366.04	366.04
001-012-5302-0000	SMALL TOOLS	243.85	243.85
001-012-5305-0000	CLOTHING	456.82	456.82
001-012-5306-0000	MAINT &REPAIR-BLDGS...	61.58	39.05
001-012-5307-0000	MAINTENANCE AND RE...	67.75	67.75
001-012-5310-0000	GENERAL SUPPLIES	92.82	92.82
001-013-5201-0000	PROFESSIONAL SERVICES	18,139.68	15,092.25
001-013-5203-0000	BANK SERVICE CHARGES	1,554.42	1,554.42
001-013-5210-0000	RENTALS	359.66	359.66
001-013-5212-0000	PUBLICATION AND PRINT..	42.40	42.40
001-013-5301-0000	OFFICE SUPPLIES	271.94	271.94
001-013-5311-0000	PRISONER CARE	8,807.85	8,807.85
001-014-5201-0000	PROFESSIONAL SERVICES	4,886.00	4,886.00
001-014-5310-0000	GENERAL SUPPLIES	1,163.89	1,163.89
001-014-5315-0000	NON-CAPITALIZED ASSE...	965.88	965.88
001-021-5201-0000	PROFESSIONAL SERVICES	14,054.29	7,026.24
001-021-5203-0000	BANK SERVICE CHARGES	1,554.41	1,554.41
001-021-5204-0000	INSURANCE & BONDS	6,600.00	6,600.00
001-021-5205-0000	UTILITIES	3,667.00	2,346.42
001-021-5206-0000	MAINT & REPAIR-BLDGS...	973.35	155.00
001-021-5207-0000	MAINTENANCE AND RE...	7,148.20	7,148.20
001-021-5210-0000	RENTALS	535.02	535.02
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	3,445.40	2,926.77
001-021-5212-0000	PUBLICATION AND PRINT..	868.24	221.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-021-5213-0000	OTHER CHARGES	2,562.16	2,459.87
001-021-5301-0000	OFFICE SUPPLIES	405.71	360.92
001-021-5303-0000	MOTOR FUELS AND LUB...	127.38	127.38
001-021-5305-0000	CLOTHING	9,228.67	8,313.29
001-021-5306-0000	MAINT &REPAIR-BLDGS...	570.00	570.00
001-021-5307-0000	MAINTENANCE AND RE...	508.77	508.77
001-021-5310-0000	GENERAL SUPPLIES	69.30	69.30
001-021-5312-0000	SAFETY MATERIALS AND...	156.00	67.84
001-023-5201-0000	PROFESSIONAL SERVICES	1,476.46	1,456.46
001-023-5205-0000	UTILITIES	2,683.43	1,515.53
001-023-5206-0000	MAINT & REPAIR-BLDGS...	797.50	797.50
001-023-5207-0000	MAINTENANCE AND RE...	2,844.13	1,045.36
001-023-5210-0000	RENTALS	696.00	696.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	961.07	961.07
001-023-5213-0000	OTHER CHARGES	50.51	50.51
001-023-5302-0000	SMALL TOOLS	135.96	135.96
001-023-5303-0000	MOTOR FUELS AND LUB...	165.16	165.16
001-023-5304-0000	CHEMICALS / LAB SUPPL...	31.06	31.06
001-023-5305-0000	CLOTHING	1,278.82	272.82
001-023-5306-0000	MAINT &REPAIR-BLDGS...	17.04	17.04
001-023-5307-0000	MAINTENANCE AND RE...	288.49	288.49
001-023-5309-0000	JANITORIAL & HOUSEHO...	342.51	113.12
001-023-5310-0000	GENERAL SUPPLIES	622.24	334.70
001-023-5312-0000	SAFETY MATERIALS AND...	3,495.20	3,495.20
001-023-5315-0000	NON-CAPITALIZED ASSE...	6,283.00	6,283.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,618.84	10,618.84
001-023-7516-0000	LEASE PURCHASE INTER...	119.85	119.85
001-033-5201-0000	PROFESSIONAL SERVICES	900.00	900.00
001-033-5205-0000	UTILITIES	2,928.31	1,628.36
001-033-5207-0000	MAINTENANCE AND RE...	172.00	172.00
001-033-5210-0000	RENTALS	230.00	115.00
001-033-5302-0000	SMALL TOOLS	272.98	262.58
001-033-5303-0000	MOTOR FUELS AND LUB...	168.40	168.40
001-033-5304-0000	CHEMICALS / LAB SUPPL...	793.73	793.73
001-033-5305-0000	CLOTHING	361.25	361.25
001-033-5306-0000	MAINT &REPAIR-BLDGS...	12.18	0.00
001-033-5307-0000	MAINTENANCE AND RE...	4,505.54	3,124.29
001-033-5308-0000	MAINT & REPAIR-OTHER ..	322.96	322.96
001-033-5310-0000	GENERAL SUPPLIES	1,841.94	2,184.42
001-033-5312-0000	SAFETY MATERIALS AND...	40.05	20.46
001-033-5315-0000	NON-CAPITALIZED ASSE...	426.98	426.98
001-041-5201-0000	PROFESSIONAL SERVICES	353.20	353.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-041-5205-0000	UTILITIES	1,030.51	667.53
001-041-5212-0000	PUBLICATION AND PRINT..	20.22	0.00
001-041-5302-0000	SMALL TOOLS	149.00	149.00
001-041-5310-0000	GENERAL SUPPLIES	289.99	236.67
001-041-5312-0000	SAFETY MATERIALS AND...	67.76	67.76
001-042-5201-0000	PROFESSIONAL SERVICES	385.00	385.00
001-042-5205-0000	UTILITIES	502.34	96.27
001-042-5207-0000	MAINTENANCE AND RE...	1,889.66	145.00
001-042-5210-0000	RENTALS	518.25	49.00
001-042-5212-0000	PUBLICATION AND PRINT..	14.70	0.00
001-042-5213-0000	OTHER CHARGES	782.30	369.50
001-042-5301-0000	OFFICE SUPPLIES	7.67	7.67
001-042-5302-0000	SMALL TOOLS	34.95	34.95
001-042-5307-0000	MAINTENANCE AND RE...	942.51	942.51
001-042-5310-0000	GENERAL SUPPLIES	291.89	291.89
001-051-5201-0000	PROFESSIONAL SERVICES	1,035.00	1,035.00
001-051-5203-0000	BANK SERVICE CHARGES	509.61	509.61
001-051-5205-0000	UTILITIES	9,700.10	3,193.43
001-051-5206-0000	MAINT & REPAIR-BLDGS...	355.00	355.00
001-051-5209-0000	TAX PAYMENT	1,137.65	1,137.65
001-051-5210-0000	RENTALS	3,398.55	2,652.78
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	300.00	0.00
001-051-5212-0000	PUBLICATION AND PRINT..	44.10	0.00
001-051-5213-0000	OTHER CHARGES	84.33	84.33
001-051-5301-0000	OFFICE SUPPLIES	25.13	20.65
001-051-5302-0000	SMALL TOOLS	329.46	109.47
001-051-5304-0000	CHEMICALS / LAB SUPPL...	2,929.15	2,929.15
001-051-5306-0000	MAINT &REPAIR-BLDGS...	386.76	386.76
001-051-5307-0000	MAINTENANCE AND RE...	233.96	68.97
001-051-5308-0000	MAINT & REPAIR-OTHER ..	12,249.47	12,249.47
001-051-5309-0000	JANITORIAL & HOUSEHO...	1,872.54	1,868.60
001-051-5310-0000	GENERAL SUPPLIES	615.00	541.93
001-051-5312-0000	SAFETY MATERIALS AND...	97.69	53.86
001-051-5327-0000	CONCESSION SUPPLIES	6,783.01	6,059.13
001-051-5330-0000	T-SHIRTS & AWARDS	664.35	664.35
001-051-5331-0000	ATHLETIC SUPPLIES	310.14	169.80
001-052-5201-0000	PROFESSIONAL SERVICES	30.00	30.00
001-052-5205-0000	UTILITIES	1,394.20	97.27
001-052-5301-0000	OFFICE SUPPLIES	31.95	0.00
001-052-5302-0000	SMALL TOOLS	59.00	59.00
001-052-5304-0000	CHEMICALS / LAB SUPPL...	15,904.97	15,904.97
001-052-5305-0000	CLOTHING	127.10	127.10

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5306-0000	MAINT &REPAIR-BLDGS...	120.88	120.88
001-052-5307-0000	MAINTENANCE AND RE...	269.99	269.99
001-052-5310-0000	GENERAL SUPPLIES	400.29	350.22
001-052-5312-0000	SAFETY MATERIALS AND...	39.00	39.00
002-001-5315-0000	NON-CAPITALIZED ASSE...	1,837.81	1,187.81
002-012-7508-0000	LEASE-FLEET	1,032.03	1,032.03
002-021-7508-0000	LEASE-FLEET	6,071.95	6,071.95
002-023-7508-0000	LEASE-FLEET	1,177.49	1,177.49
002-034-7508-0000	LEASE-FLEET	5,432.58	5,432.58
002-041-7508-0000	LEASE-FLEET	976.30	976.30
002-042-7508-0000	LEASE-FLEET	1,116.82	1,116.82
002-051-7508-0000	LEASE-FLEET	1,897.02	1,897.02
003-000-0410-0000	INVENTORY	24,673.02	24,673.02
003-011-5201-0000	PROFESSIONAL SERVICES	122.00	122.00
003-011-5203-0000	BANK SERVICE CHARGES	611.71	611.71
003-011-5205-0000	UTILITIES	953.35	264.62
003-011-5209-0000	TAX PAYMENT	713.71	713.71
003-011-5213-0000	OTHER CHARGES	60.00	60.00
003-011-5310-0000	GENERAL SUPPLIES	140.07	140.07
004-028-5213-0000	OTHER CHARGES	12,757.72	12,757.72
005-011-5201-0000	PROFESSIONAL SERVICES	1,575.09	1,485.09
005-011-5202-0000	PAYMENTS TO CONTRA...	715.00	715.00
005-011-5205-0000	UTILITIES	1,242.12	275.39
005-011-5210-0000	RENTALS	418.00	418.00
005-011-5211-0000	TRAVL,TRAIN,MEMBERS...	99.00	99.00
005-011-5212-0000	PUBLICATION AND PRINT..	139.26	0.00
005-011-5213-0000	OTHER CHARGES	175.19	175.19
005-011-5301-0000	OFFICE SUPPLIES	77.75	77.75
005-011-5306-0000	MAINT &REPAIR-BLDGS...	22,560.57	21,572.79
005-011-5309-0000	JANITORIAL & HOUSEHO...	788.58	758.59
005-011-5310-0000	GENERAL SUPPLIES	3,518.68	2,496.16
005-011-5315-0000	NON-CAPITALIZED ASSE...	1,806.66	1,416.67
005-011-5323-0000	PROGRAM EXPENSES - ...	391.54	223.99
007-000-4694-0000	REIMBURSEMENTS	230.92	0.00
007-034-5201-0000	PROFESSIONAL SERVICES	905.88	885.88
007-034-5205-0000	UTILITIES	1,826.44	906.88
007-034-5206-0000	MAINT & REPAIR-BLDGS...	75.00	75.00
007-034-5207-0000	MAINTENANCE AND RE...	3,845.50	3,845.50
007-034-5210-0000	RENTALS	443.56	443.56
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	355.96	12.47
007-034-5212-0000	PUBLICATION AND PRINT..	175.62	135.18
007-034-5213-0000	OTHER CHARGES	161.34	140.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5302-0000	SMALL TOOLS	2,350.50	796.12
007-034-5303-0000	MOTOR FUELS AND LUB…	1,421.41	1,295.51
007-034-5305-0000	CLOTHING	184.95	184.95
007-034-5306-0000	MAINT &REPAIR-BLDGS…	1,259.77	199.99
007-034-5307-0000	MAINTENANCE AND RE…	13,184.20	11,100.15
007-034-5308-0000	MAINT & REPAIR-OTHER ..	6,639.08	6,639.08
007-034-5310-0000	GENERAL SUPPLIES	3,797.14	3,581.45
007-034-5312-0000	SAFETY MATERIALS AND…	276.19	241.71
007-034-5315-0000	NON-CAPITALIZED ASSE…	357.07	357.07
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS…	589.92	589.92
009-011-5201-0000	PROFESSIONAL SERVICES	1,046.53	1,046.53
009-011-5212-0000	PUBLICATION AND PRINT..	20.22	0.00
010-011-5201-0000	PROFESSIONAL SERVICES	50,000.00	50,000.00
010-011-7405-0000	LAND	50,500.00	50,500.00
011-011-5201-0000	PROFESSIONAL SERVICES	6,347.73	6,347.73
011-011-5205-0000	UTILITIES	1,588.24	629.99
011-011-5210-0000	RENTALS	631.54	631.54
011-011-5211-0000	TRAVL,TRAIN,MEMBERS…	55.30	55.30
011-011-5212-0000	PUBLICATION AND PRINT..	895.25	895.25
011-011-5213-0000	OTHER CHARGES	1,789.16	1,521.53
011-011-5301-0000	OFFICE SUPPLIES	274.56	274.56
011-011-5310-0000	GENERAL SUPPLIES	349.33	326.25
011-011-5313-0000	PRINT MATERIALS	10,402.23	9,622.69
011-011-5318-0000	AUDIOVISUAL MATERIA…	772.41	772.41
011-011-5321-0000	MEMORIALS - BOOKS, E…	186.67	165.55
011-011-5323-0000	PROGRAM EXPENSES - …	462.93	176.53
011-011-5324-0000	PROGRAM EXPENSES - C…	1,480.58	649.07
011-011-5326-0000	LIBRARY PROCESSING C…	438.51	438.51
014-061-5201-0000	PROFESSIONAL SERVICES	17,125.00	17,125.00
016-051-5315-0000	NON-CAPITALIZED ASSE…	2,346.90	2,346.90
016-051-7404-0000	OTHER IMPROVEMENTS	23,167.37	23,167.37
018-011-5209-0000	TAX PAYMENT	884.85	884.85
019-011-5213-0000	OTHER CHARGES	12,538.45	12,538.45
020-011-5209-0000	TAX PAYMENT	2,040.14	2,040.14
024-011-5205-0000	UTILITIES	109.50	109.50
024-011-5210-0000	RENTALS	147.97	147.97
024-011-5211-0000	TRAVL,TRAIN,MEMBERS…	361.41	350.00
024-011-5212-0000	PUBLICATION AND PRINT..	2,640.10	2,640.10
024-011-5213-0000	OTHER CHARGES	2,302.48	1,551.50
024-011-5305-0000	CLOTHING	113.19	0.00
027-151-5211-0000	TRAVL,TRAIN,MEMBERS…	1,221.66	0.00
027-151-5213-0000	OTHER CHARGES	339.70	203.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
027-152-5201-0000	PROFESSIONAL SERVICES	8,330.26	8,330.26
027-152-5310-0000	GENERAL SUPPLIES	90.66	0.00
028-011-5325-0000	TRAFFIC SIGNS,SIGNALS...	3,852.76	3,852.76
030-011-5201-0605	PROFESSIONAL SERVICES	7,399.75	7,399.75
030-011-5201-0630	PROFESSIONAL SERVICES	19,470.50	19,470.50
030-011-5201-0631	PROFESSIONAL SERVICES	28,350.00	28,350.00
030-011-5202-0605	PAYMENTS TO CONTRA...	685,438.87	685,438.87
030-011-5310-0606	GENERAL SUPPLIES	2,624.00	0.00
031-027-5201-0000	PROFESSIONAL SERVICES	11,400.00	11,400.00
060-000-0410-0000	INVENTORY	47,188.77	47,188.77
060-000-1198-0000	HOLLYFRONTIER ELECTR...	7,122.73	7,122.73
060-001-5201-0000	PROFESSIONAL SERVICES	8,530.80	8,510.80
060-001-5203-0000	BANK SERVICE CHARGES	30,819.85	30,819.85
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	643.43	40.76
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	2,314.77	1,441.03
060-001-5212-0000	PUBLICATION AND PRINT..	671.10	650.88
060-001-5213-0000	OTHER CHARGES	1,079.14	1,079.14
060-001-5301-0000	OFFICE SUPPLIES	106.54	106.54
060-002-5201-0000	PROFESSIONAL SERVICES	7,381.72	7,381.72
060-002-5205-0000	UTILITIES	13,002.59	11,237.35
060-002-5206-0000	MAINT & REPAIR-BLDGS...	1,933.75	1,933.75
060-002-5207-0000	MAINTENANCE AND RE...	832.00	832.00
060-002-5210-0000	RENTALS	35.00	35.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,629.06	1,220.71
060-002-5212-0000	PUBLICATION AND PRINT..	20.22	0.00
060-002-5213-0000	OTHER CHARGES	109.76	109.76
060-002-5304-0000	CHEMICALS / LAB SUPPL...	1,219.56	1,219.56
060-002-5306-0000	MAINT &REPAIR-BLDGS...	669.57	669.57
060-002-5307-0000	MAINTENANCE AND RE...	1,381.28	1,381.28
060-002-5308-0000	MAINT & REPAIR-OTHER ..	321.42	321.42
060-002-5310-0000	GENERAL SUPPLIES	488.61	488.61
060-003-5201-0000	PROFESSIONAL SERVICES	3,015.77	2,876.27
060-003-5204-0000	INSURANCE & BONDS	278.00	278.00
060-003-5205-0000	UTILITIES	2,259.67	1,130.43
060-003-5206-0000	MAINT & REPAIR-BLDGS...	3,312.59	3,312.59
060-003-5207-0000	MAINTENANCE AND RE...	8,036.40	8,036.40
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	658.36	94.90
060-003-5212-0000	PUBLICATION AND PRINT..	20.22	0.00
060-003-5302-0000	SMALL TOOLS	3.19	3.19
060-003-5303-0000	MOTOR FUELS AND LUB...	127.38	127.38
060-003-5305-0000	CLOTHING	283.89	283.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5306-0000	MAINT &REPAIR-BLDGS...	13.07	13.07
060-003-5307-0000	MAINTENANCE AND RE...	857.66	857.66
060-003-5308-0000	MAINT & REPAIR-OTHER ..	2,078.03	2,066.06
060-003-5309-0000	JANITORIAL & HOUSEHO...	62.66	62.66
060-003-5310-0000	GENERAL SUPPLIES	250.72	197.70
060-003-5312-0000	SAFETY MATERIALS AND...	3.99	3.99
060-003-5315-0000	NON-CAPITALIZED ASSE...	174.50	174.50
061-002-7508-0000	LEASE-FLEET	981.89	981.89
061-003-7508-0000	LEASE-FLEET	2,177.65	2,177.65
063-000-0410-0000	INVENTORY	7,147.68	7,147.68
063-001-5201-0000	PROFESSIONAL SERVICES	483.64	483.64
063-001-5205-0000	UTILITIES	216.74	216.74
063-001-5212-0000	PUBLICATION AND PRINT..	596.64	596.64
063-001-5213-0000	OTHER CHARGES	955.54	955.54
063-002-5201-0000	PROFESSIONAL SERVICES	3,219.12	3,219.12
063-002-5205-0000	UTILITIES	15,436.21	15,404.18
063-002-5207-0000	MAINTENANCE AND RE...	563.20	564.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	554.12	23.47
063-002-5212-0000	PUBLICATION AND PRINT..	20.22	0.00
063-002-5213-0000	OTHER CHARGES	-45.04	-45.04
063-002-5303-0000	MOTOR FUELS AND LUB...	37.50	37.50
063-002-5306-0000	MAINT &REPAIR-BLDGS...	254.62	254.62
063-002-5307-0000	MAINTENANCE AND RE...	552.04	332.04
063-002-5308-0000	MAINT & REPAIR-OTHER ..	2.79	2.79
063-002-5309-0000	JANITORIAL & HOUSEHO...	26.83	26.83
063-002-5310-0000	GENERAL SUPPLIES	80.89	80.89
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	2,855.60	2,855.60
063-003-5205-0000	UTILITIES	2,536.95	19.25
063-003-5207-0000	MAINTENANCE AND RE...	8,139.18	8,139.18
063-003-5208-0000	MAINT & REPAIR-OTHER ..	27,915.00	27,915.00
063-003-5210-0000	RENTALS	2,730.85	2,730.85
063-003-5211-0000	TRAVL,TRAIN,MEMBERS...	119.68	119.68
063-003-5302-0000	SMALL TOOLS	78.97	78.97
063-003-5303-0000	MOTOR FUELS AND LUB...	127.38	127.38
063-003-5305-0000	CLOTHING	19.98	19.98
063-003-5306-0000	MAINT &REPAIR-BLDGS...	211.95	211.95
063-003-5307-0000	MAINTENANCE AND RE...	4,441.06	4,416.18
063-003-5308-0000	MAINT & REPAIR-OTHER ..	6,292.88	6,292.88
063-003-5310-0000	GENERAL SUPPLIES	410.10	410.10
063-003-5315-0000	NON-CAPITALIZED ASSE...	174.50	174.50
064-002-7508-0000	LEASE-FLEET	981.89	981.89

Payroll:	
07/09/2025	$248,480.01
07/23/2025	$251,551.63
Expenses:	$1,765,578.35
Total:	$2,265,609.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5201-0000	PROFESSIONAL SERVICES	79,819.54	79,819.54
066-001-5203-0000	BANK SERVICE CHARGES	10,361.92	10,361.92
066-001-5205-0000	UTILITIES	1,709.14	1,032.94
066-001-5207-0000	MAINTENANCE AND RE...	2,179.27	2,179.27
066-001-5209-0000	TAX PAYMENT	51.28	51.28
066-001-5212-0000	PUBLICATION AND PRINT..	580.70	560.48
066-001-5213-0000	OTHER CHARGES	906.82	906.82
066-001-5302-0000	SMALL TOOLS	14.49	0.00
066-001-5303-0000	MOTOR FUELS AND LUB...	1,255.53	1,255.53
066-001-5305-0000	CLOTHING	294.90	159.95
066-001-5307-0000	MAINTENANCE AND RE...	4,719.73	4,692.57
066-001-5310-0000	GENERAL SUPPLIES	3,326.33	3,216.63
066-001-5315-0000	NON-CAPITALIZED ASSE...	42,025.00	42,025.00
067-001-7508-0000	LEASE-FLEET	981.89	981.89
069-001-5203-0000	BANK SERVICE CHARGES	64.49	64.49
069-001-5205-0000	UTILITIES	2,046.66	2,046.66
072-000-1164-0000	CHAMBER AND EL DOR...	164.25	164.25
072-001-5201-0000	PROFESSIONAL SERVICES	40.00	20.00
072-001-5205-0000	UTILITIES	161.55	161.55
072-001-5210-0000	RENTALS	591.88	591.88
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	6,759.21	2,424.57
072-001-5212-0000	PUBLICATION AND PRINT..	141.54	0.00
072-001-5213-0000	OTHER CHARGES	880.49	120.49
072-001-5301-0000	OFFICE SUPPLIES	107.87	107.87
072-001-5310-0000	GENERAL SUPPLIES	92.24	72.10
072-019-5201-0000	PROFESSIONAL SERVICES	7,706.48	7,706.48
072-019-5212-0000	PUBLICATION AND PRINT..	14.70	0.00
072-019-5315-0000	NON-CAPITALIZED ASSE...	9,350.00	9,350.00
072-019-5316-0000	COMPUTER SUPPLIES	1,928.77	1,708.74
	Grand Total:	**1,765,578.35**	**1,685,513.34**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,765,578.35	1,685,513.34
	Grand Total:	**1,765,578.35**	**1,685,513.34**

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of an Ordinance requesting a Special Use Permit for an accessory apartment at 255 SE 20th Street.
DATE:	August 18, 2025

Summary:

The Planning Commission held a public hearing on July 24, 2025, to review a Special Use Permit (SUP) application to allow an accessory apartment at 255 SE 20th Street. The applicant proposes to remodel the existing detached garage into a one-bedroom apartment with separate water and electric meters. The property currently contains two occupied single-family homes.

Attachments:

1. SUP 255 SE 20TH Staff Report
2. Buffer Map 255 SE 20th
3. 7-24-25 Minutes
4. 255 SE 20th SUP Ord

Funding Source:

Approval of the SUP will have no fiscal impact on the City of El Dorado.

Operation Impact:

Under the El Dorado Zoning Regulations, an accessory apartment is defined as “an accessory use residential unit that is detached from a principal single-family residential unit.” The subject property is zoned A-R (Agricultural Residential District), where an accessory apartment requires an SUP in accordance with Article 10 – Special Use Permits.

The property lies within El Dorado’s Extraterritorial Jurisdiction (ETJ), meaning land use and zoning decisions fall under the City’s authority, while Butler County retains jurisdiction over building permitting and inspections pursuant to the Interlocal Agreement between Butler County and the City of El Dorado. The City Planning Commission reviews and decides zoning and land use matters in the ETJ, and Butler County issues building permits for construction in this area.

Butler County provided a positive recommendation for this case at its July 22, 2025 meeting. The Planning Commission also recommended approval of the request. Per City Code, a supermajority vote of the City Commission is required to overturn a Planning Commission recommendation; a simple majority is required to approve.

Options/Alternatives:

1. Approve the SUP request.
2. Deny the SUP request (requires a supermajority vote).
3. Return the request to the Planning Commission for further review.

Staff Recommendation:

Approve the SUP request for 255 SE 20th Street.

Commission Action:
Commissioner _______________ moved to approve an Ordinance for Case No. 25-04 SUP, requesting a Special Use Permit for an accessory apartment at 255 SE 20th Street.

Commissioner _______________ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, City Engineer
RE: SUP – Accessory Apartment at 255 SE 20th Street.

BACKGROUND:
Jennifer Milbourn has requested a Special Use Permit (SUP) to allow an accessory apartment on the property located at 255 SE 20th Street. The applicant plans to remodel the existing detached garage into a one-bedroom apartment. The apartment will be provided with separate water and electric meters. The property currently has two occupied single-family homes.

Under the El Dorado Zoning Regulations, an accessory apartment is defined as "an accessory use residential unit that is detached from a principal single-family residential unit." The subject property is zoned A-R (Agricultural Residential District), where the construction of an accessory apartment requires a Special Use Permit in compliance with Article 10 – Special Use Permits of the El Dorado Zoning Regulations.

This property falls within El Dorado's Extraterritorial Jurisdiction (ETJ), meaning that while land use regulations and zoning fall under the City's authority, Butler County retains jurisdiction over building permitting and inspections as outlined in the Interlocal Agreement between Butler County and the City of El Dorado. The City Planning Commission is responsible for zoning and land use decisions within the ETJ, while Butler County reviews and issues building permits for structures in this area.

EVALUATION CRITERIA & STAFF FINDINGS:
The following considerations have been reviewed per Section 10.3 of the Zoning Regulations, which outlines the standards for the issuance of Special Use Permits:

A. ***The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.*** Single-family residential uses and agricultural land surround the property.

B. ***Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.*** The site has adequate access for emergency services, including fire, police, and refuse collection. The location is accessible via 20th Street and is not expected to experience significant traffic impacts due to the addition of an accessory dwelling unit.

C. ***Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.*** The site is currently served by water and electricity; any additional utility load from the accessory apartment is expected to be minimal. Sanitary sewer and drainage requirements fall under Butler County's jurisdiction, and the applicant must meet all county permitting requirements.

D. ***The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.*** No buffering or screening is required.

E. ***The adequacy of required yard and open space requirements and sign provisions.*** While Butler County will review the final site plan, preliminary evaluations indicate compliance with the necessary yard and open space provisions.

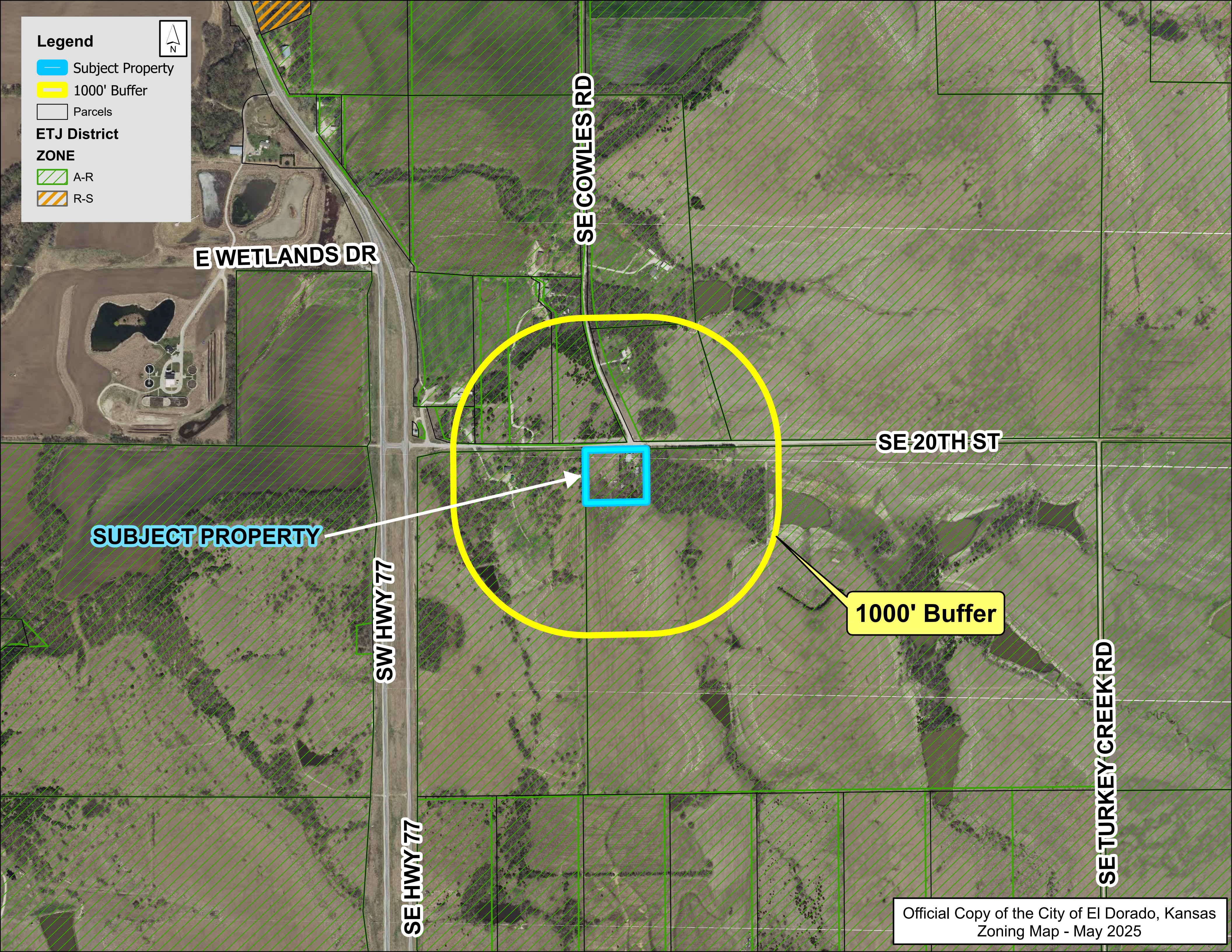
F. ***The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.*** The proposed accessory apartment is not expected to have negative impacts on neighboring properties.

INTERLOCAL AGREEMENT CONSIDERATIONS:

- Zoning Jurisdiction: Under Section 3 of the Interlocal Agreement, the City has zoning authority over the Growth Area, including this property.
- County Building Codes: Pursuant to Section 5, the County retains jurisdiction over building codes and permitting; therefore, the applicant must obtain approvals from Butler County for all building permits and inspections.
- Comprehensive Plan Alignment: The City and County must ensure that zoning decisions within the ETJ align with the broader Butler County Comprehensive Plan, as outlined in Section 3.4 of the Interlocal Agreement. The County Zoning Administrator was notified of this request and provided input per the terms of this agreement.

STAFF RECOMMENDATION:
Based on compliance with El Dorado Zoning Regulations and the Interlocal Agreement for the ETJ, staff recommend approval of the Special Use Permit for an accessory apartment at 255 SE 20th Street. The Butler County Commission will review the case on July 22, 2025.

SUGGESTED MOTION:
I move to recommend approval of Case No. 25-04-SUP, a request by Jennifer Milbourn, for a Special Use Permit to allow an accessory apartment on the property located at 255 SE 20th St., for the reasons outlined in the staff recommendation and heard at this public hearing.



Legend
N
Subject Property
1000' Buffer
Parcels
ETJ District
ZONE
A-R
R-S
E WETLANDS DR
SE COWLES RD
SE 20TH ST
SUBJECT PROPERTY
SW HWY 77
SE HWY 77
1000' Buffer
SE TURKEY CREEK RD
Official Copy of the City of El Dorado, Kansas
Zoning Map - May 2025

EL DORADO
KANSAS

PLANNING COMMISSION MINUTES-DRAFT
July 24, 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
Scott Leason
Austin Letts
Brad Long
Norman Wilks

Staff Present
Scott Rickard

Others Present
Mike and Melissa Carney
Charles Hanson
Frank & Cindy Hughes
Thomas Ludwick
Darren & Karis Schwindt
Dan Garber
Pat Thompson

2. **APPROVAL OF MINUTES 5/22/25**

3. **NEW BUSINESS**

ITEM NO. 1 – CASE NO. 25-04-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW AN ACCESSORY APARTMENT AT 255 SE 20TH STREET.

A. Presentation of Request

Jennifer Milbourn has requested a Special Use Permit (SUP) to allow an accessory apartment on the property located at 255 SE 20th Street. The applicant plans to remodel the existing detached garage into a one-bedroom apartment. The apartment will be provided with separate water and electric meters. The property currently has two occupied single-family homes.

Under the El Dorado Zoning Regulations, an accessory apartment is defined as "an accessory use residential unit that is detached from a principal single-family residential unit." The subject property is zoned A-R (Agricultural Residential District), where the construction of an accessory apartment requires a Special Use Permit in compliance with Article 10 – Special Use Permits of the El Dorado Zoning Regulations.

This property falls within El Dorado's Extraterritorial Jurisdiction (ETJ), meaning that while land use regulations and zoning fall under the City's authority, Butler County retains jurisdiction over building permitting and inspections as outlined in the Interlocal Agreement between Butler County and the City of El Dorado. The City Planning Commission is responsible for zoning and land use decisions within the ETJ, while Butler County reviews and issues building permits for structures in this area.

Butler County gave this case a positive recommendation at their July 22, 2025, meeting.

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 Fellers inquired if the accessory apartment would use the same septic system as the primary structure. Mr. Rickard stated the septic system would have to meet Butler County's requirements.

D. Motion

Commissioner Leason moved to recommend approval of Case No. 25-04-SUP, a request by Jennifer Milbourn, for a Special Use Permit to allow an accessory apartment on the property located at 255 SE 20th St., for the reasons outlined in the staff recommendation and heard at this public hearing, seconded by Commissioner LaForge.

<u>ROLL CALL VOTE</u>

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

Motion passed 8-0.

<u>ITEM NO. 2 – PUBLIC HEARING TO CONSIDER ZONING ORDINANCE AMENDMENTS TO APPENDIX A – USES BY ZONING DISTRICT FOR PUBLIC ASSEMBLY VENUES BY SPECIAL USE PERMIT IN A-R AND R-S ZONING DISTRICTS.</u>

A. Presentation of Request

Staff have received a request from a property owner located in the City's Extraterritorial Jurisdiction (ETJ) to establish a wedding and event venue on land currently zoned A-R (Agricultural Residential District). The proposed use would involve a permanent facility for public gatherings, such as weddings, receptions, and other private events. While the A-R zoning district supports large lot residential and agricultural uses, it does not currently allow Public Assembly Venues as a permitted or special use.

This inquiry has prompted staff to review whether Public Assembly Venues should be permitted by Special Use Permit (SUP) in rural residential districts. While the original request was tied to a specific property and event concept, **the Planning Commission's role is to evaluate zoning amendments based on broad applicability and long-term community impact—not just in response to a single project**. Zoning regulations must be consistently applied and reflect general land use policy, not be tailored to individual applicants.

Per the City's Zoning Regulations, a Public Assembly Venue is defined as:

An establishment that primarily provides sufficient space and facilities for more than 20 people to congregate for a singular purpose or event. Typical uses include public or private auditoriums, houses of worship, meeting halls, community centers, performing arts theaters, and concert halls. Does not include motion picture theaters, sports arenas and stadiums, or conference rooms associated with businesses or offices. May include incidental concessions, gymnasiums, non-commercial kitchens, and offices.

Under current zoning:

- The use is permitted by right in the C-1 General Business District.
- It is allowed by Special Use Permit (SUP) in the R-1, R-2, R-3, C-2, and O-I districts.
- It is not permitted in A-R or R-S districts, which make up the majority of the City's rural and fringe residential zoning.

Chairman Letts inquired why this use was not previously allowed under these zoning districts. Mr. Rickard stated he believes it was due to the City not having the ETJ in place at the time the regulations were written.

Commissioner LaForge inquired if there were any other special use permits for event venues. Mr. Rickard stated there were not. Commissioner LaForge questioned if the amendment would require someone to apply for the use. Mr. Rickard stated yes, an application for a SUP would be required. Commissioner LaForge confirmed the amendment change would not automatically approve the use. Mr. Rickard commented that staff are recommending SUP and not by right. Commissioner Leason commented that most ag ground does not have paved roads for access, and he is concerned about how approval will affect the area. Mr. Rickard stated that Bluestem

Rd. is a paved road and if there were gravel roads the townships would be notified. Commissioner Fischetti stated agricultural is taxed a lot less.

B. Public Hearing

Chairman Letts opened the public hearing. Charles Hanson inquired about the number of people that will be present at the events and the owners previously have had a party and there were people parking up & down Bluestem Rd. Mr. Rickard noted that no one has been granted an event venue and right now the discussion is for the zoning amendment. Mr. Hanson stated the building is already being built. The commissioners asked Mr. Hanson to speak on the next item regarding the actual special use permit.
Commissioner Wilks inquired if there are other applications that will benefit from the amendment. Mr. Rickard stated there are no other applications pending. Commissioner Wilks inquired if the enforcement would be through the county. Mr. Rickard stated it would be by the city.
Frank Hughes noted there is currently a venue to the south and other locations as well.
Commissioner Fischetti inquired if they were also zoned agricultural. Mr. Rickard stated the county has the right to request a Special Use Permit also and this location is in the city jurisdiction while the others are not.
Melissa Carney stated they are in the process of building a new barn according to the codes to host their daughter's wedding. Commissioner Fischetti commented that different zoning districts require different building codes for the use of the building. Mrs. Carney stated they have been in contact with the county.
Commissioner LaForge clarified if they were proceeding with building the new barn regardless of whether the special use was approved. Mrs. Carney stated that they are building for their daughter's wedding. Commissioner Fischetti commented if this was denied they could request a rezone to commercial. Mr. Rickard stated if a commercial zone was requested it would be recommended to deny because of the effect on the neighbors and that is why special use is in place. Mr. Rickard commented that Commissioner Fischetti made a good point on codes. Mr. Rickard stated if this building was within the city limits the building official would be involved and a code footprint would be required.
Commissioner Leason commented that ag land should stay ag land.

C. Discussion by Planning Commission

Commissioner LaForge commented that she has no problem with the amendment if approval is by SUP and not by right. Mr. Rickard stated that is the recommended intent, and the amendment is to include the other zoning districts. Commissioner Letts commented just amending the two zoning districts. Mr. Rickard noted a special use can include conditions. Commissioner Long stated if the amendment requires a special use permit to build then he will approve. Commissioner Leason noted they are building now and proceeding regardless. Commissioner Fischetti commented that should be disregarded until the next item. Commissioner Fellers stated that gets into private property rights and what you can do on your own property, special use permits are looked at individually.

D. Motion

Commissioner Long moved to recommend approval of the proposed amendment to Appendix A of the Zoning Regulations to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts, based on the findings and rationale presented in the staff report and as heard at this public hearing, seconded by Commissioner Fischetti.

ROLL CALL VOTE

Commissioner Barnaby	Y
Commissioner Fellers	Y
Commissioner Fischetti	Y
Commissioner LaForge	Y
Commissioner Leason	N
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

Motion passed 7-1

ITEM NO. 3 – CASE NO. 25-05-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW A PUBLIC ASSEMBLY VENUE AT 294 SE BLUESTEM RD.

A. Presentation of Request

Mike Carney has submitted a request for a Special Use Permit (SUP) to allow a Public Assembly Venue on property located at 294 SE Bluestem Rd, within the City of El Dorado's A-R (Agricultural Residential District) and inside the Extraterritorial Jurisdiction (ETJ). The venue is proposed as a rural wedding and event facility, which will include a 130' x 40' metal structure with an interior kitchenette, two ADA-compliant restrooms, and a separate lagoon wastewater treatment system.

At the time of application, Public Assembly Venues are not a listed use in the A-R zoning district. However, a separate zoning text amendment to Appendix A – Listing of Uses by Zoning District is under concurrent consideration by the Planning Commission during this same meeting. If approved, the amendment will allow Public Assembly Venues in the A-R and R-S districts by Special Use Permit, subject to all procedural requirements of Article 10 of the Zoning Regulations and subsequent City Commission approval.

This property lies within the ETJ, which means the City retains zoning and land use jurisdiction, while Butler County is responsible for building permits, site inspections, wastewater permits, and construction code enforcement in accordance with the adopted Interlocal Agreement. The City Planning Commission serves as the decision-making body for zoning entitlements in the ETJ area, including SUPs.

Butler County gave this case a positive recommendation at their July 22, 2025, meeting.

One phone call was received from a neighbor across the road in favor of the request and an email from another neighbor in opposition.

B. Public Hearing

Chairman Letts opened the public hearing. Melissa Carney commented they did have a graduation party, and a few people were parking on Bluestem Road, and they did ask them to move onto the property. Commissioner LaForge inquired if they were already hosting events. Mrs. Carney stated it was a private event. Commissioner LaForge inquired if they were working with the county for permits. Mr. Carney stated they are. Commissioner Fischetti noted they can build a structure and use it for personal use. Mr. Rickard stated that the county has recommended approval.

Commissioner Long commented he went by the property and that there are not a lot of residential properties and inquired if the neighbors have been contacted. Mrs. Carney said they had. Commissioner Fischetti commented they have been doing cleanup and tearing down buildings. Commissioner Long inquired if they plan to host every weekend. Mrs. Carney stated yes, she would love to but doesn't think it is feasible. She has been in contact with local businesses, and they have expressed interest in having meetings and Christmas parties at the site which could also be held during the week.

Commissioner Long inquired about the occupancy rating. Mrs. Carney stated they believe the Fire Marshall determines the occupancy. Commissioner Fellers inquired if there would be enough parking on the property. Mrs. Carney stated there would be and they cleared more of the property. Mr. Carney commented he believes the people didn't know where to park before. Mrs. Carney noted they plan to have employees directing traffic. Commissioner Long inquired about lighting for the parking area. Mr. Carney stated they plan to go above what is required. Commissioner LaForge stated more lighting to keep things safe.

Mrs. Carney noted there is a home on the property. Commissioner LaForge inquired what would happen to the house. Mrs. Carney said they will leave the house, and it can be used for events, and it is currently vacant. Commissioner Fischetti inquired if a house can be rented out on agricultural land. Mr. Rickard stated this property is larger than 40acres and that is allowed. Commissioner Leason inquired if the excellent water source would be protected. Mr. Carney noted it is very fresh, and it is very important to what they do, but doesn't believe there is anything they will need to do to protect it. Commissioner Fellers inquired if they were ranchers. Mr. Carney stated yes, they are.

Frank Hughes stated the land is over 100ac and they have livestock; he would be shocked if they did anything to their water quality. Mr. Hughes lives to the north, and he has no objection to the use. Thomas Ludewick lives to the east, the properties share a fence line, and he is not concerned about the use unless they want to branch out and offer trail rides or any expansion other than the event center.

Commissioner Letts inquired if the structure would be a commercial building. Mr. Rickard stated the city is only focused on the land use, not on the building or construction type and the building codes are enforced by the County.

Mr. Hanson requested clarification on the City's involvement and control of the special use request. Mr. Rickard stated that the City Commissions agreement is to support the ETJ and to continue the control of zoning. The justification is as communities grow and develop around the county there are different regulations that need met and being more diligent in planning on what the sphere around the city looks like if the city grows then we are more in line with the regulations.

Mr. Hanson commented if the city is involved in this area, then maybe they should help with the improvements of the road. Mr. Rickard stated that the County commission is also a part of the process, and they previously approved the request.

C. Discussion by Planning Commission

Commissioner LaForge noted approval would increase traffic on a narrow dark road and add additional light and noise to the property and is concerned about how things would be controlled with a couple of 100 people in attendance and if the venue was further off the road she would be more comfortable with it. Commissioner Wilks stated the concerns about noise and traffic could be conditions that can be controlled with the special use. Mr. Rickard commented that staff did not have any conditions, but they can be discussed. Commissioner Wilks inquired if there would be a time restriction if the use was in the city. Mr. Rickard stated, yes if the majority supported.
Commissioner Fischetti inquired if the venue would carry a liquor license. Mrs. Carney stated they would not.
Commissioner Fischetti inquired if the special use would transfer with the sale of the property. Mr. Rickard stated if it ceased being an event venue for more than 6months then the special use expires.
The Planning Commission discussed several possible conditions to place on the special use; Mr. Rickard suggested the item be tabled until August so staff can prepare a list of conditions.
Commissioner LaForge inquired who would monitor whether the conditions are being followed. Commissioner Fellers commented they have to trust they will be until there is a problem. Mr. Rickard stated people in the area will report any nuisances and ultimately the city would have the ability to revoke the special use permit.

D. Motion

Commissioner Long moved to table Case No. 25-05-SUP, a request by Mike Carney, for a Special Use Permit to allow a Public Assembly Venue on the property located at 294 SE Bluestem Rd., until the August meeting seconded by Commissioner Wilks.

ITEM NO. 4 – CASE NO. 25-02-PLAT: CONSIDERATION OF EL DORADO HILLS BUSINESS PARK PRELIMINARY PLAT.

A. Presentation of Request

Garber Surveying Service, P.A., on behalf of Easy to Remember Development, LLC, has submitted a preliminary plat for the proposed El Dorado Hills Business Park. The plat subdivides one parent parcel into fourteen lots intended for commercial/light industrial development. The subject property is located in Section 04, Township 26 South, Range 5 East, on the north side of Towanda Avenue between Haverhill Road and Boyer Road. The property was annexed into the City in May 2024 and is zoned A-R (Agricultural Residential District).
Dan Garber with Garber Surveying, stated the owner acquired the property several years ago and the property is very busy with overhead electric lines, oil wells, pipelines, sewer lines, and an abandoned sewer lagoon. On the drainage plan instead of a large area for regional detention pond they have included areas where individual lots can utilize detention ponds. Mr. Garber noted there could be additional easements by the time the final plat is considered.
Commissioner Letts inquired when the improvements to the utilities would be made and what the cost to the taxpayers would be. Mr. Rickard stated the improvements will come later and there will be a special assessment improvement districts to cover the costs. Mr. Garber stated there is FEMA flood plain indicated on the property, and they have set aside larger areas to address that.
Commissioner Long inquired if there are any abandoned wells on the property. Mr. Garber stated

he does not know the status. Mr. Rickard noted they will work with KCC to address the wells. Commissioner Long inquired about the proposed timeline. Mr. Garber stated as soon as the final plat is approved then the marketing to sell the lots could begin. Mr. Garber also stated the 400' radius easement around the wells could be lessened if they are not active.

B. Discussion by Planning Commission

Commissioner Letts commented the plat appears to be in order and they did their research for the area.

C. Motion

Commissioner LaForge moved to approve the preliminary plat for the El Dorado Hills Business Park as presented, subject to the conditions outlined in the staff recommendation, seconded by Commissioner Leason.

ROLL CALL VOTE	
Commissioner Barnaby	Y
Commissioner Fellers	Y
Commissioner Fischetti	Y
Commissioner LaForge	Y
Commissioner Leason	Y
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

Motion passed 8-0

ITEM NO. 5 – CASE NO. 25-05-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE EL DORADO HILLS BUSINESS PARK ADDITION FROM A-R (AGRICULTURAL RESIDENTIAL DISTRICT) TO C-1 (GENERAL BUSINESS DISTRICT), I-1 (LIGHT INDUSTRIAL DISTRICT) AND R-3 (MULTI-FAMILY DISTRICT).

A. Presentation of Request

Easy to Remember Development, LLC has submitted a rezoning application to rezone 14 proposed lots within the El Dorado Hills Business Park from A-R (Agricultural Residential District) to a combination of:

- C-1 (General Business District) for Lots 1, 11, 12, 13, and 14, Block 1
- I-1 (Light Industrial District) for Lots 2, 3, 4, and 5, Block 1
- R-3 (Multiple Family Dwelling District) for Lots 6, 7, 8, 9, and 10, Block 1

This rezone is contingent upon the recommendation of approval by the Planning Commission and subsequent approval of the preliminary and final plats by the City Commission. The subject property was annexed into the City of El Dorado in May 2024 and is located on the north side of Towanda Avenue between Haverhill Road and Boyer Road.

Commissioner Letts commented that the rezoning doesn't mean all the lots will be built on. Mr. Rickard stated not all the lots are buildable, some have flood plain and pipeline obstacles. Commissioner LaForge inquired if this plat is similar across to the South. Mr. Rickard stated the Cedar Ridge Estates whole subdivision, and the final plat of phase 1 is all conceived as residential.

B. Public Hearing

Chairman Letts opened the public hearing. Commissioner Fischetti confirmed notices were sent to the properties across the street.
Patrick Thompson inquired what was previously voted on and how much acreage was being developed. Chairman Letts stated it was the preliminary plat. Commissioner Fischetti noted the plat Mr. Thompson is referring to was approved months ago. Mr. Rickard stated the land from the creek to the east has been platted. The remaining land on the parcel has had a preliminary plat presented which shows the intent by the owner and has not been annexed. Mr. Rickard noted the property to the north is mixed zoning.
Darren and Karis Schwindt inquired if more information could be included in the notification mailings. Mr. Rickard stated the information was still incoming when mailings go out and the public hearings are held so everyone that has an interest can hear the same things, and the city always encourages people to call or stop in if they have questions. Commissioner Letts stated that the Planning Commission hears the cases at the same time as the public.
Mr. Schwindt commented on when they moved to the area 20 years ago, they lived in the country, and they were annexed to be on the city sewer system. Mr. Schwindt noted their area is different than everywhere else since they have 2 acres with big yards & sheds and he is concerned if industrial zoning is approved across the road, their house value will plummet, Mr. Schwindt also noted that he understands the city needs to grow but would prefer homes across from his not industrial use.
Commissioner Letts stated he grew up across from industrial land and their property has gained in value and has not been hindered.
Commissioner Fellers inquired if one of their objections is industrial zoning.
Darren Schwindt remarked if someone moves in that's what they are buying but they have been there, residential is what is preferred, and he inquired about the lot sizes if they are for one home or several. Commissioner Fischetti stated R-3 can be a mixture of homes. Mr. Rickard noted the developer could replat with lots & blocks. Mr. Garber commented that there are many obstacles on the property and not all of it can be built out. Chairman Letts inquired on industrial plants. Mr. Garber noted the zoning request is for light industrial.
Commissioner Fellers questioned why lot 5 was not considered to be zoned R-3. Mr. Garber stated there is a gas pipeline that cuts through the property and the owner wanted to keep the whole west end industrial.
Mrs. Schwindt inquired about the 400-foot radius around the oil wells. Mr. Garber noted he is unsure if they are active. Mr. Rickard stated if the property is rezoned any new oil wells will only be allowed in the industrial areas and not in the residential zoning. Once the final plat zoning is in place, the entity that has oil rights can't drill a new well in R-3 but could in light industrial with special use approval.
Mrs. Schwindt questioned what obstacles on the plat are being referring to. Mr. Rickard stated pipeline right-of-way, floodplain, electrical, and oil wells.

Mrs. Schwindt inquired what R-3 zoning means. Mr. Rickard stated it an apartment complex or a single-family home could be built. Mrs. Schwindt inquired if there are height limits and how many floors could be built. Mr. Rickard said yes there are restrictions on building heights, the size of the building based on the size of the lot and the land itself has encumbrances that will restrict buildable areas.

Mrs. Schwindt inquired if the properties will have separate entrances. Mr. Garber stated yes, they would. Mr. Schwindt inquired if there are plans for the flood plain areas. Mr. Garber stated he does not believe there is. Commissioner Long commented that if the trees are cleared Walmart will be visible. Mr. Garber confirmed it would be, but he does not believe there is a plan to remove the trees along the flood plain.

Mr. Rickard commented that the request for light industrial means all work is indoors, no outside work, no noise or pollution.

Mr. Thompson inquired about road improvements. Mr. Rickard stated the City Commission will consider creating an improvement district and they have been looking at policies to change collector roads with more burden and extra width & depth to be city at large costs. Mr. Thompson inquired if property owners didn't want a new road. Mr. Rickard stated the entire road is in city jurisdiction and taking on more roadways is a burden. Chairman Letts commented they have discussed the Towanda Avenue future road improvements before. Mr. Rickard stated it is in the CIP. Chairman Letts commented he has no doubt the road would be taken care of by city. Mr. Thompson inquired how much the homeowners would be responsible for paying. Mr. Rickard commented that ultimately it is up to the City Commission and any landowner that is subject to consideration of being assessed for improvements there is a public hearing, public notice and estimated assessments. Mr. Schwindt commented they like the acreage and being in the country and he is asking the commission what can be done to approve the plat and still show that they care for the people that live here and remove some of the industrial and make them residential or leave as grass and can they leave the trees and make one or two access roads into the residential areas instead of several entrances off of Towanda.

C. Discussion by Planning Commission

Commissioner Wilks inquired about how we prevent residential properties that don't develop from changing and becoming commercial. Mr. Rickard stated it is based on the recommendation by the Planning Commission and City Commission. Chairman Letts any rezones come back to the Planning Commission. Commissioner Wilks understands the concerns of the industrial area on the corner and the rest will be zoned as residential.

Commissioner LaForge noted they have previously changed the zoning on some property on 6th Avenue a couple of times and they could have recommended denial.

Commissioner Fischetti inquired about the easement width of the pipeline. Mr. Garber noted it will be indicated on the final plat.

Commissioner Fischetti, Commissioner Fellers and Commissioner Long agree that lot 5 has the biggest concern being zoned industrial across from established residential properties. The Planning Commissioners discussed other locations where industrial and residential zonings are mixed.

Commissioner Lettes inquired if the plat could be approved except for lot 5. Mr. Rickard stated the Planning Commission can make recommendations to change the zoning to residential or that require a buffer to be provided.

Commissioner Fischetti recommended that lot 5 have a hedge row.

Mr. Garber commented they could put restrictive conservation on lot 5
Mr. Rickard stated a reserve, conservation area or buffer would be on the final plat as long as the commission is comfortable with that recommendation and it being zoned I-1.
Commissioner Wilks commented those options gives the neighbors protection.

D. Motion

Commissioner Leason moved to recommend approval of Case No. 25-05-REZ, an application by Easy to Remember Development, LLC, to rezone Lots 1, 11, 12, 13, and 14, Block 1, of El Dorado Hills Business Park to C-1 (General Business District); Lots 2, 3, 4, and 5, Block 1, to I-1 (Light Industrial District); and Lots 6, 7, 8, 9, and 10, Block 1, to R-3 (Multiple Family Dwelling District), contingent upon final plat approval by the City Commission, seconded by Commissioner Wilks.

ROLL CALL VOTE	
Commissioner Barnaby	Y
Commissioner Fellers	Y
Commissioner Fischetti	Y
Commissioner LaForge	Y
Commissioner Leason	Y
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

Motion passed 8-0

4. **OLD BUSINESS**

5. **STAFF ITEMS** – August meeting a contingent rezone and the tabled SUP.

6. **ADJOURNMENT**

The meeting was adjourned at 7:36pm.

ORDINANCE NO. G-______

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow an accessory apartment on the property located at 255 SE 20th Street and;

WHEREAS, on the 22nd day of July 2025, the Butler County Commission reviewed the Special Use Permit application and voted to recommend approval, and;

WHEREAS, on the 24th day of July 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 RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1. The Special Use Permit is hereby granted to Jennifer Milbourn to allow an accessory apartment in an A-R Agricultural Residential District at 255 SE 20th Street.

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 18th day of August 2025.

____
Bill Young, Mayor

ATTEST:

____
Emerald Ashlock, City Clerk

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of an Ordinance amending Appendix A of the Zoning Regulations to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts.
DATE:	August 18, 2025

Summary:

On July 24, 2025, the Planning Commission held a public hearing to consider a zoning text amendment to allow Public Assembly Venues by Special Use Permit (SUP) in the A-R (Agricultural Residential) and R-S (Rural Suburban) districts. While the original request originated from a specific property and proposed event use, the Planning Commission evaluated the amendment based on its general applicability and long-term policy implications.

Per the City's Zoning Regulations, a "Public Assembly Venue" is defined as:

An establishment that primarily provides sufficient space and facilities for more than 20 people to congregate for a singular purpose or event. Typical uses include public or private auditoriums, houses of worship, meeting halls, community centers, performing arts theaters, and concert halls. Does not include motion picture theaters, sports arenas and stadiums, or conference rooms associated with businesses or offices. May include incidental concessions, gymnasiums, non-commercial kitchens, and offices.

Under current zoning regulations:

- Permitted by right in the C-1 General Business District.
- Allowed by SUP in the R-1, R-2, R-3, C-2, and O-I districts.
- Not permitted in the A-R or R-S districts, which cover most of the City's rural and fringe residential areas.

Following discussion, the Planning Commission voted unanimously to recommend approval of the amendment.

Attachments:

1. Public Assembly Venue Amendment
2. Ordinance-Public Assembly Venue Amendment

Funding Source:

Approval of the amendment is not anticipated to have a measurable fiscal impact, as it involves a regulatory change rather than a capital expenditure.

Operation Impact:

Adopting this amendment requires City Commission approval of an ordinance modifying the zoning regulations. The City Commission may approve, deny, or return the proposal to the Planning Commission for further consideration.

Options/Alternatives:

1. Approve the Planning Commission recommendation to amend the zoning regulations.
2. Deny the Planning Commission recommendation (requires a supermajority vote).
3. Return the amendment to the Planning Commission for further review and public hearing.

Staff Recommendation:
Staff recommends approval of the amendment to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts.

Commission Action:
Commissioner _______________ moved to approve an Ordinance amending Appendix A of the Zoning Regulations to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts.

Commissioner _______________ seconded the motion.

PLANNING COMMISSION MEMORANDUM
TO: Planning Commission
FROM: Scott Rickard, City Engineer
RE: Proposed Amendment to Appendix A – Use Table to Allow Public Assembly Venues by Special Use Permit in A-R and R-S Zoning Districts
DATE: [Insert Date of Meeting]

BACKGROUND

Staff has received a request from a property owner located in the City's Extraterritorial Jurisdiction (ETJ) to establish a wedding and event venue on land currently zoned A-R (Agricultural Residential District). The proposed use would involve a permanent facility for public gatherings, such as weddings, receptions, and other private events. While the A-R zoning district supports large lot residential and agricultural uses, it does not currently allow Public Assembly Venues as a permitted or special use.

This inquiry has prompted staff to review whether Public Assembly Venues should be permitted by Special Use Permit (SUP) in rural residential districts. While the original request was tied to a specific property and event concept, **the Planning Commission's role is to evaluate zoning amendments based on broad applicability and long-term community impact—not just in response to a single project**. Zoning regulations must be consistently applied and reflect general land use policy, not be tailored to individual applicants.

Per the City's Zoning Regulations, a Public Assembly Venue is defined as:

An establishment that primarily provides sufficient space and facilities for more than 20 people to congregate for a singular purpose or event. Typical uses include public or private auditoriums, houses of worship, meeting halls, community centers, performing arts theaters, and concert halls. Does not include motion picture theaters, sports arenas and stadiums, or conference rooms associated with businesses or offices. May include incidental concessions, gymnasiums, non-commercial kitchens, and offices.

Under current zoning:

- The use is permitted by right in the C-1 General Business District.
- It is allowed by Special Use Permit (SUP) in the R-1, R-2, R-3, C-2, and O-I districts.
- It is not permitted in A-R or R-S districts, which make up the majority of the City's rural and fringe residential zoning.

PROPOSED ZONING AMENDMENT

Staff recommends initiating a text amendment to Appendix A – Listing of Uses by Zoning District to allow Public Assembly Venues by Special Use Permit in both A-R and R-S zoning districts.

This would give the Planning Commission and Governing Body the ability to evaluate such proposals on a case-by-case basis, applying site-specific conditions as needed through the Special Use Permit process.

By allowing this use through a SUP:

- The City retains full discretionary review and public hearing requirements.
- Conditions related to traffic, access, noise, screening, and hours of operation can be tailored to each site.
- The zoning framework remains consistent with the broader goals of preserving agricultural character while allowing low-intensity rural economic opportunities.

ZONING AMENDMENT PROCESS

Zoning text amendments are governed by the procedures set forth in the City's zoning regulations. The process includes:

1. **Initiation of Amendment**
   Amendments may be initiated by the Planning Commission, City Commission, or staff. This memo constitutes staff's recommendation to initiate the amendment process.
2. **Public Hearing**
   The Planning Commission is required to hold a public hearing on any proposed change to the text of the Zoning Regulations. Notice must be published at least 20 days in advance of the hearing.
3. **Planning Commission Recommendation**
   Following the hearing, the Planning Commission may recommend approval, denial, or modification of the proposed amendment. Findings should address whether the amendment promotes the public health, safety, and welfare.
4. **City Commission Action**
   The Planning Commission's recommendation is forwarded to the City Commission for final adoption. The amendment becomes effective upon publication of the adopting ordinance.

This amendment follows the required procedure and does not affect any specific parcel's zoning classification. Instead, it modifies the zoning use table to introduce flexibility in how public assembly venues are considered in rural zones.

PLANNING & POLICY CONSIDERATIONS

Amending the zoning regulations to allow this use by Special Use Permit in rural districts recognizes several realities:

- Demand is increasing for wedding venues and similar rural event spaces in agricultural or low-density settings.

- The Special Use Permit process provides oversight, transparency, and the ability to deny or condition proposals that do not meet community standards.
- The amendment does not automatically approve any specific venue. It simply enables the City to consider such requests within the A-R and R-S districts.
- The City retains its zoning authority within the ETJ through the interlocal agreement with Butler County, and therefore must ensure land uses align with both zoning intent and rural compatibility.

Importantly, this amendment does **not** introduce by-right commercial development in rural areas. Instead, it provides a controlled and conditional path for consideration of special-event facilities that may serve a public function while still being compatible with surrounding land uses.

RECOMMENDED AMENDMENT TO APPENDIX A – USE TABLE (EXCERPT)

Use Category	A-R	R-S	R-1	R-2	R-3	C-1	C-2	O-I
Public Assembly Venue	SUP	SUP	SUP	SUP	SUP	P	SUP	SUP

- "SUP" = Allowed by Special Use Permit
- "P" = Permitted by right

STAFF RECOMMENDATION

Staff recommends that the Planning Commission adopt a motion to recommend approval of an amendment to Appendix A – Listing of Uses by Zoning District to allow Public Assembly Venues by Special Use Permit in A-R and R-S districts.

This recommendation reflects the need for flexibility in rural land use policy, supports entrepreneurial rural development opportunities, and retains local control through the SUP process.

SUGGESTED MOTION

I_______________ move to recommend approval of the proposed amendment to Appendix A of the Zoning Regulations to allow Public Assembly Venues by Special Use Permit in the A-R and R-S zoning districts, based on the findings and rationale presented in the staff report and as heard at this public hearing: Second __________________.

ORDINANCE NO. G-

AN ORDINANCE AMENDING THE CITY OF EL DORADO, KANSAS ZONING REGULATIONS

WHEREAS the El Dorado Planning Commission reviewed the existing Zoning Regulations of the City of El Dorado, Kansas, and determined a need to make amendments hereto; and

WHEREAS the El Dorado Planning Commission did conduct a public hearing, following due and proper notice thereof, on July 24, 2025, concerning said proposed amendments and

WHEREAS the El Dorado Planning Commission, following the conclusion of said public hearing, recommended to the City Commission of the City of El Dorado, Kansas, that certain amendments to the Zoning Regulations of the City of El Dorado, Kansas should be made.

NOW, THEREFORE, BE ORDERED BY THE CITY COMMISSION OF THE CITY OF EL DORADO, KANSAS:

Section 1: Appendix A – Listing of Uses by Zoning District of the El Dorado Zoning Regulations related to Public Assembly Venue, is hereby amended to read as follows:

S = Special Use Permit

Use Category	A-R	R-S
Public Assembly Venue	S	S

Section 4: All ordinances in conflict herewith are hereby repealed.

Section 5: In all other respects, the Zoning Regulations of the City of El Dorado, Kansas, shall be and remain unchanged.

Section 6: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED and approved by the Governing Body of the City of El Dorado, Kansas, this 18th day of August 2025.

____
Bill Young, Mayor

____
Emerald Ashlock, City Clerk