

May 6, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

4-24-26

\$ 32,245.68

TOTAL PAYROLL CHECKS

\$ 32,245.68

GENERAL DISBURSEMENT CHECKS-AAACEF

\$ 11,021.74

GENERAL DISBURSEMENT CHECKS-AAACEG

\$ 121,105.79

GENERAL DISBURSEMENT CHECKS-AAACEH

\$ 37,910.54

GENERAL DISBURSEMENT CHECKS-AAACEI

\$ 23,787.45

TOTAL DISBURSEMENT CHECKS

\$ 193,825.52

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACEF

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	04/17/2026	225	72977	\$1,155.00
EMS MANAGEMENT & CONSULTANTS	EMS CODED TRIPS	04/17/2026	EMS-024600	72978	\$550.00
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	04/17/2026	041726HRA	72979	\$100.00
GALLS, LLC	PD EMBLEM APPLICATIO	04/17/2026	034723517	72980	\$8.97
J. L. UNRUH, L.L.C.	GRAVEL,DIRT,ROCK	04/17/2026	26-00499	72981	\$1,876.22
KARMEN LOCKE	PAYROLL-LOCKE ACCT	04/17/2026	04162026PAYROLL	72982	\$276.82
KANSAS GAS SERVICE	GAS SERVICE	04/17/2026	041726KSGAS	72983	\$1,200.40
KURT'S SUPER SERVICE	DOT INSP-FORDS	04/17/2026	8918	72984	\$203.00
MCDONALD TINKER PA	ATTORNEY	04/17/2026	175225	72985	\$3,663.34
OFFICE OF ACCOUNTS AND REPORT	BUDGET CLASS	04/17/2026	0417202BUDGETCLASS	72986	\$150.00
OPTIV SECURITY INC	PD KCJIS TOKENS	04/17/2026	INV-10025917234	72987	\$705.40
SALINA SUPPLY COMPANY	WATER METER PARTS	04/17/2026	S100301618.001	72988	\$992.64
SUPERIOR EMERGENCY RESPONSE	MAGNETIC MIC-PD	04/17/2026	6622	72989	\$39.95
TRAVELERS CL REMITTANCE CENTEI	BOND-HARRISON	04/17/2026	041726TREASBOND	72990	\$100.00

Total Direct Expense:	\$11,021.74
Total Immediate Payments:	\$11,021.74

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	4/17/2026	4/17/2026	225	\$1,155.00
1	13-00-60-6160 4.10.26 SLUDGE HAUL 21,000 GAL			\$0.0550	\$1,155.00
2	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	4/17/2026	4/17/2026	EMS-024600	\$550.00
1	01-02-60-6290 CODED TRIPS			\$550.0000	\$550.00
3	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	4/17/2026	4/17/2026	041726HRA	\$100.00
1	03-00-60-6290 HRA ADMIN SERVICES FEE			\$100.0000	\$100.00
4	GALLS / GALLS, LLC	4/17/2026	4/17/2026	034723517	\$8.97
1	01-03-70-7250 PD EMBLEM APPLICATION			\$8.9700	\$8.97
5	J.L. UNRUH / J. L. UNRUH, L.L.C.	4/17/2026	4/17/2026	26-00499	\$1,876.22
1	01-10-70-7230 GRAVEL FOR 200 BLDG			\$1,876.2200	\$1,876.22
8	KARMEN / KARMEN LOCKE	4/17/2026	4/17/2026	04162026PAYROLL	\$276.82
1	01-00-00-4345 PAYROLL-LOCKE ACCT ERROR			\$276.8200	\$276.82
6	KS GAS / KANSAS GAS SERVICE	4/17/2026	4/17/2026	041726KSGAS	\$1,200.40
1	01-02-60-6180 320 N WASH GAS SERVICE			\$1,200.4000	\$600.20
2	01-04-60-6180 320 N WASH GAS SERVICE			\$1,200.4000	\$600.20
7	KURT'S / KURT'S SUPER SERVICE	4/17/2026	4/17/2026	8918	\$203.00
1	01-02-60-6120 DOT INSPECTION-'08 FORD F450 AMBULANCE			\$100.0000	\$100.00
2	01-02-60-6120 DOT INSPECTION-2015 FORD F450 AMBULANCE			\$103.0000	\$103.00
9	MCDONALD TINKER / MCDONALD TINKER PA	4/17/2026	4/17/2026	175225	\$3,663.34
1	01-01-60-6290 CITY ATTORNEY			\$2,334.0900	\$2,334.09
2	01-05-60-6300 CITY PROSECUTOR			\$1,329.2500	\$1,329.25
10	OFFICE OF / OFFICE OF ACCOUNTS AND REPORTS	4/17/2026	4/17/2026	0417202BUDGETCLASS	\$150.00
1	01-01-60-6710 BUDGET WORKSHOP-SHELIA			\$75.0000	\$75.00
2	01-01-60-6710 BUDGET WORKSHOP-KYLE			\$75.0000	\$75.00
11	OPTIV SECURITY INC / OPTIV SECURITY INC	4/17/2026	4/17/2026	INV-10025917234	\$705.40
1	01-03-60-6290 PD KCJIS TOKENS			\$70.5400	\$705.40
12	SALINA SUPPLY / SALINA SUPPLY COMPANY	4/17/2026	4/17/2026	S100301618.001	\$992.64
1	10-00-70-7130 WATER SUPPLIES			\$992.6400	\$992.64
13	SUPERIOR EMERGENCY / SUPERIOR EMERGENCY RE	4/17/2026	4/17/2026	6622	\$39.95
1	01-03-70-7120 MAGNETIC MIC-HALL			\$39.9500	\$39.95

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
14	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	4/17/2026	4/17/2026	041726TREASBOND		\$100.00
1	01-01-60-6250	TREASURER DEBBIE HARRISON BOND		1.0	\$100.0000	\$100.00
Grand Totals					Total Direct Expense:	\$11,021.74
					Total Immediate Payments:	\$11,021.74

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	04/24/2026	596730812	73000	\$719.95
D. GERBER COMMERCIAL POOL PRO	POOL GAUGE PANEL	04/24/2026	26075	73001	\$375.00
EVERGY	ELECTRIC SERVICE	04/24/2026	04242026ELECTSERVICE	73002	\$3,977.59
EVERGY	STREET LIGHTS	04/24/2026	04242026STLIGHTS	73003	\$1,889.60
GALLS, LLC	PD EMBLEM	04/24/2026	034799100	73004	\$17.94
ZANE HANSEN	KS BRD OF EMS IT ATT	04/24/2026	042426ZH	73005	\$100.00
KLEIN CONSTRUCTION, INC.	PD BASEBOARD REPAIR	04/24/2026	04242026PDREPAIR	73006	\$250.00
KANSAS GAS SERVICE	GAS SERVICE	04/24/2026	04242026KSGAS	73007	\$682.41
LEGACY BANK	NF PYMNT-FIRE GRANT	04/24/2026	04242026FIREGRANT	73008	\$97,652.92
LEAGUE OF KANSAS MUNICIPALITIES	SEASONAL LABOR TRN	04/24/2026	200016793	73009	\$50.00
NEWTON CHAPTER NSDAR	PATRIOT MRK DONATION	04/24/2026	04242026DONATION	73010	\$3,000.00
PROFESSIONAL ENGINEERING CONE	515 COMM ASSESSMENT	04/24/2026	710727	73011	\$5.00
PHILLIPS SOUTHERN ELECTRIC CO,	MAD & 1ST SIGN REPAI	04/24/2026	2600130-00	73012	\$11,780.00
SHARBUTT REMODELING LLC	04242026CARDCOTTAGE	04/24/2026	661080	73013	\$500.00
STAN GARNETT, INC	CH SPRINKLER PREP	04/24/2026	10308	73014	\$84.38
UNDERGROUND VAULTS & STORAGE	PD FILE SHRED	04/24/2026	1191065	73015	\$21.00

Total Direct Expense:	\$121,105.79
Total Immediate Payments:	\$121,105.79

Report Summary

Report Selection Criteria		
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	4/24/2026	4/24/2026	596730812	\$719.95
1	01-01-60-6200 PRINTERS/COPIERS LEASE			0.5 \$719.9300	\$359.97
2	01-03-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
3	01-05-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
4	10-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
5	13-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
2	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	4/24/2026	4/24/2026	26075	\$375.00
1	01-06-70-7110 POOL GAUGE PANEL			1.0 \$375.0000	\$375.00
5	EVERGY / EVERGY	4/24/2026	4/24/2026	04242026ELECTSERVICE	\$3,977.59
1	01-10-60-6180 0009908927 - 505 N MADISON SCHOOL ZONE			1.0 \$29.4000	\$29.40
2	01-03-60-6180 659714280 - PD BLDG			1.0 \$141.9700	\$141.97
3	01-10-60-6180 1062940882 - 804 N MADISON ST POLE			1.0 \$57.0000	\$57.00
4	01-10-60-6180 1761794880 - 103 W 5TH ELECT AT POLE			1.0 \$28.8600	\$28.86
5	01-10-60-6180 2464686086 - 310 N MADISON AVE SCHOOL ZONE			1.0 \$29.1900	\$29.19
6	01-10-60-6180 3002790064 - 100 WHEATLAND DR STREET POLE			1.0 \$31.1600	\$31.16
7	01-10-60-6180 3175824328 - 502 N COMM STREET ELECT AT POLE			1.0 \$30.6600	\$30.66
8	10-00-60-6180 3731495616 - 404 N HARRISON EAST WATER TOWER			1.0 \$203.0600	\$203.06
9	13-00-60-6180 3738109015 - 1900 N WASH WWTP			1.0 \$1,449.8700	\$1,449.87
10	01-04-60-6180 3742938337 - 316 N WASH FIRE BLDG			1.0 \$94.1100	\$94.11
11	01-08-60-6180 3748198293 - 204 W 4TH PARK LIGHTS			1.0 \$83.6300	\$83.63
12	01-06-60-6180 4920122509 - 403 N FRANKLIN POOL			1.0 \$164.1500	\$164.15
13	01-01-60-6180 5043441260 - 107 W 5TH SR CTR			1.0 \$312.4400	\$312.44
14	01-01-60-6180 5111455161 - CITY HALL			1.0 \$212.4800	\$212.48
15	13-00-60-6180 7277816660 - 402 N HARRISON EAST LIFT			1.0 \$152.2600	\$152.26
16	01-10-60-6180 7610673523 - 100 INDUSTRIAL DR STREET POLE			1.0 \$31.0900	\$31.09
17	10-00-60-6180 7852345322 - 501 WELLHOUSE RD, WATER			1.0 \$28.8600	\$28.86
18	01-10-60-6180 8514115281 - 413 W 4TH SCHOOL ZONE			1.0 \$28.0000	\$28.00
19	01-10-60-6180 8574522122 - 302 W 4TH SCHOOL ZONE			1.0 \$29.4000	\$29.40
20	10-00-60-6180 1282677544 - 205 W 5TH WEST WATER TOWER			1.0 \$191.6300	\$191.63
21	13-00-60-6180 3728481135 - 402 S COMM SOUTH LIFT			1.0 \$72.3200	\$72.32
22	13-00-60-6180 3742907574 - 308 N WASH MAIN LIFT			1.0 \$242.8400	\$242.84
23	10-00-60-6180 3749459455 - 518 W 5TH WEST WELL HOUSE			1.0 \$116.0900	\$116.09
24	01-11-60-6180 7510510077- 200 E IND MAINT SHOP			1.0 \$188.1800	\$188.18
25	01-03-60-6180 8053113041- 505 N COMM PD GARAGE			1.0 \$28.9400	\$28.94
6	EVERGY / EVERGY	4/24/2026	4/24/2026	04242026STLIGHTS	\$1,889.60

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,889.6000	\$1,889.60
13	GALLS / GALLS, LLC	4/24/2026	4/24/2026	034799100		\$17.94
1	01-03-70-7250	PD EMBLEM		1.0	\$17.9400	\$17.94
16	HANSEN / ZANE HANSEN	4/24/2026	4/24/2026	042426ZH		\$100.00
1	01-02-60-6700	KS BRD OF EMS IT ATT		1.0	\$100.0000	\$100.00
3	KLEIN / KLEIN CONSTRUCTION, INC.	4/24/2026	4/24/2026	04242026PDREPAIR		\$250.00
1	01-03-60-6100	PD BASEBOARD REPAIR		1.0	\$250.0000	\$250.00
4	KS GAS / KANSAS GAS SERVICE	4/24/2026	4/24/2026	04242026KSGAS		\$682.41
1	01-02-60-6180	110 E 4TH GAS SERVICE		1.0	\$80.2100	\$80.21
2	01-11-60-6180	200 INDUSTRIAL GAS SERVICE		1.0	\$279.1700	\$279.17
3	01-04-60-6180	316 N WASH GAS SERVICE		1.0	\$217.1400	\$217.14
4	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$44.0600	\$44.06
5	01-01-60-6180	520 N COMM GAS SERVICE		1.0	\$61.8300	\$61.83
14	LEGACY BANK / LEGACY BANK	4/24/2026	4/24/2026	04242026FIREGRANT		\$97,652.92
1	39-00-00-8210	NF PYMNT-REIMB PBC FOR FIRE GRANT		1.0	\$97,652.9200	\$97,652.92
7	LKM / LEAGUE OF KANSAS MUNICIPALITIES	4/24/2026	4/24/2026	200016793		\$50.00
1	01-01-60-6710	SEASONAL LABOR TRNG		1.0	\$50.0000	\$50.00
11	NSDAR / NEWTON CHAPTER NSDAR	4/24/2026	4/24/2026	04242026DONATION		\$3,000.00
1	01-07-60-6400	PATRIOT MARKER DONATION		1.0	\$3,000.0000	\$3,000.00
8	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	4/24/2026	4/24/2026	710727		\$5.00
1	17-00-60-6100	515 COMM STRUCTURAL ASSESSMENT		1.0	\$5.0000	\$5.00
15	PHILLIPS SOUTHERN / PHILLIPS SOUTHERN ELECTRIC	4/24/2026	4/24/2026	2600130-00		\$11,780.00
1	40-10-00-8210	MAD & 1ST SIGN REPAIR		1.0	\$11,780.0000	\$11,780.00
9	SHARBUTT REMODELING / SHARBUTT REMODELING L	4/24/2026	4/24/2026	661080		\$500.00
1	01-02-60-6100	CARDINAL COTTAGE DOOR REPAIR		1.0	\$500.0000	\$500.00
10	STAN / STAN GARNETT, INC	4/24/2026	4/24/2026	10308		\$84.38
1	01-01-60-6100	CH SPRINKLER PREP		1.0	\$84.3800	\$84.38
12	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	4/24/2026	4/24/2026	1191065		\$21.00
1	01-01-60-6200	PD FILE SHRED		1.0	\$21.0000	\$21.00

Grand Totals

Total Direct Expense: \$121,105.79
Total Immediate Payments: \$121,105.79

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

04/23/2026 03:24:24 PM

Batch: AAACEH

User ID: SHELIA

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Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	72991	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$64.98
Description:						
BCBS OF KANSAS						
2	72992	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$13,345.90
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	72993	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$668.31
Description:						
LEGACY BANK						
4	72994	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$10,249.96
Description:						
EMPOWER RETIREMENT						
5	72995	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$1,000.00
Description:						
KP&F						
6	72996	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$4,003.27
Description:						
KP&F98 POLICE						
7	72997	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$3,368.36
Description:						
KPERS						
8	72998	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$3,236.01
Description:						
KANSAS STATE WITHHOLDING TAX						
9	72999	04/24/2026	Check	SHELIA	AP0000001466AAACEH	\$1,973.75
Description:						
		Bank Totals	Items		Total Voids	Items
Checks		(\$37,910.54)	9		\$0.00	0
Deposits		\$0.00	0		\$0.00	0
Deductions		\$0.00	0		\$0.00	0
Additions		\$0.00	0		\$0.00	0
Bank Charges		\$0.00	0		\$0.00	0
Net Activity for CKG:		(\$37,910.54)				

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACEI

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ACME DOCK SPECIALISTS, INC.	SHOP DOOR REPAIR	04/30/2026	249012	73016	\$680.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	04/30/2026	228	73017	\$1,925.00
ALLISON'S FUN INC	FALL FEST RIDES	04/30/2026	043026FALLFEST	73018	\$5,000.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	04/30/2026	86176548	73019	\$228.75
GRABER ACE HARDWARE	MISC SUPPLIES	04/30/2026	606140	73020	\$408.99
ZANE HANSEN	EMS LICENSE	04/30/2026	043026EMSLIC	73021	\$80.00
HATMAN JACK'S	PD STRAW HATS	04/30/2026	043026PDHATS	73022	\$910.00
KDHE-BUREAU OF WATER	WASTEWATER PERMIT	04/30/2026	043026VWPERMIT	73023	\$185.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	04/30/2026	043026WTRSALESTAX	73024	\$154.09
LEWIS STREET GLASS	WWTP WINDOW REPAIR	04/30/2026	1159957	73025	\$706.92
LOGO DEPOT	MAINT SHIRTS	04/30/2026	H 175653	73026	\$174.75
PROFESSIONAL ENGINEERING CONE	ENG DESIGN	04/30/2026	537042 537043 537044	73027	\$10,567.50
USPS	PERMIT RENEWAL	04/30/2026	043026POSTPERMIT	73028	\$740.00
USPS	BILL CARD POSTAGE	04/30/2026	043026BILLCARDS	73029	\$272.00
RAINIER ARMS FIREARMS ACADEMY	ACADEMY MEMBERSHIP	04/30/2026	280792	73030	\$1,000.00
USA BLUEBOOK	WWTP CHEMICALS	04/30/2026	INV01017608	73031	\$71.29
VERIZON WIRELESS	PD MDT SERVICE	04/30/2026	6141860660	73032	\$683.16

Total Direct Expense:	\$23,787.45
Total Immediate Payments:	\$23,787.45

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	ADS / ACME DOCK SPECIALISTS, INC.	4/30/2026	4/30/2026	249012	\$680.00
1	40-11-00-8210 MAINT SHOP DOOR REPAIR			1.0 \$680.0000	\$680.00
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	4/30/2026	4/30/2026	228	\$1,925.00
1	13-00-60-6160 4-23-26 SLUDGE HAUL 35000 GAL			35,000.0 \$0.0550	\$1,925.00
3	ALLISON'S / ALLISON'S FUN INC	4/30/2026	4/30/2026	043026FALLFEST	\$5,000.00
1	01-07-60-6400 FALL FEST RIDES-ALLISONS			1.0 \$5,000.0000	\$5,000.00
4	BOUND TREE / BOUND TREE MEDICAL, LLC	4/30/2026	4/30/2026	86176548	\$228.75
1	01-02-70-7130 EMS SUPPLIES			1.0 \$228.7500	\$228.75
5	GRABER / GRABER ACE HARDWARE	4/30/2026	4/30/2026	606140	\$408.99
1	10-00-70-7130 WATER METER PARTS			1.0 \$51.1500	\$51.15
2	01-10-70-7420 SHOP LADDER			0.3 \$209.9700	\$62.99
3	10-00-70-7420 SHOP LADDER			0.4 \$209.9900	\$73.50
4	13-00-70-7420 SHOP LADDER			0.4 \$209.9900	\$73.50
5	01-06-70-7100 POOL PLUMBING SUPPLIES			1.0 \$147.8500	\$147.85
6	HANSEN / ZANE HANSEN	4/30/2026	4/30/2026	043026EMSLIC	\$80.00
1	01-02-60-6700 KS BOARD OF EMS IT ATT			2.0 \$40.0000	\$80.00
7	HATMAN / HATMAN JACK'S	4/30/2026	4/30/2026	043026PDHATS	\$910.00
1	01-03-70-7250 PD STRAW HATS			5.0 \$182.0000	\$910.00
8	KDHE-BUREAU OF WATER / KDHE-BUREAU OF WATER	4/30/2026	4/30/2026	043026WWPERMIT	\$185.00
1	13-00-60-6700 WASTEWATER PERMIT			1.0 \$185.0000	\$185.00
9	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	4/30/2026	4/30/2026	043026WTRSALESTAX	\$154.09
1	10-00-60-6156 WATER SALES TAX			1.0 \$154.0900	\$154.09
10	LEWIS STREET GLASS / LEWIS STREET GLASS	4/30/2026	4/30/2026	1159957	\$706.92
1	13-00-60-6100 WWTP WINDOW REPAIR			1.0 \$706.9200	\$706.92
11	LOGO / LOGO DEPOT	4/30/2026	4/30/2026	H 175653	\$174.75
1	01-11-70-7250 MAINT SHIRTS-RICHARD			0.3 \$174.7500	\$52.43
2	10-00-70-7250 MAINT SHIRTS-RICHARD			0.4 \$174.7500	\$61.16
3	13-00-70-7250 MAINT SHIRTS-RICHARD			0.4 \$174.7500	\$61.16
12	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	4/30/2026	4/30/2026	537042 537043 537044	\$10,567.50
1	10-00-60-6290 CITY OF SEDGWICK ON-CALL			1.0 \$770.0000	\$770.00
2	01-10-60-6100 96 AND HOOVER DAM DSIR INSPECTION			1.0 \$4,200.0000	\$4,200.00
3	08-00-60-6100 EAST SIDE DRAINAGE STUDY			1.0 \$5,597.5000	\$5,597.50

