

June 4, 2025

PAYROLL CHECKS - DIRECT DEPOSIT
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5-23-25

\$ 29,147.97

TOTAL PAYROLL CHECKS

\$ 29,147.97

GENERAL DISBURSEMENT CHECKS-AAACAX

\$ 25,240.99

GENERAL DISBURSEMENT CHECKS-AAACAY

\$ 27,996.53

GENERAL DISBURSEMENT CHECKS-AAACAZ

\$ 323,970.38

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

TOTAL DISBURSEMENT CHECKS

\$ 377,207.90

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAACAX

5/23/2025 4:09:15 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTER COPIER LEASE	05/22/2025	590334614	71840	\$719.95
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	05/22/2025	85769970	71841	\$5,073.87
ENDURA	DODGE PURCHASE LOGO	05/22/2025	40346	71842	\$150.00
EVERGY	STREET LIGHTS	05/22/2025	05222025STREETLIGHTS	71843	\$1,886.39
EVERGY	ELECTRIC SERVICE	05/22/2025	05222025EVERGY	71844	\$3,443.41
FOLEY INDUSTRIES	BACKHOE PARTS	05/22/2025	00C685664A	71845	\$588.45
HOLIDAY OUTDOOR DECOR	COMMUNITY XMAS TREE	05/23/2025	INV19919	71846	\$5,304.50
HUTCHINSON COMMUNITY COLLEGE	A JOHNSTON TUITION	05/23/2025	6910-02360	71869	\$1,693.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	05/22/2025	05222025COOP	71847	\$1,962.68
KANSAS DEPT OF WILDLIFE AND PAF	KWDP HUNT FISH LICEN	05/22/2025	05222025KDWP	71848	\$58.00
KANSAS GAS SERVICE	GAS SERVICE	05/22/2025	05222025KSGAS	71849	\$446.97
KANSAS STATE TREASURER	2025A BOND FILING FE	05/23/2025	052325BONDFILING	71850	\$792.50
LEGACY BANK	POOL CASH	05/22/2025	05222025POOL	71851	\$200.00
LEWIS STREET GLASS	EMS WINDOW REPAIR	05/22/2025	L150591	71852	\$307.00
LOGO DEPOT	EMS SHIRTS	05/22/2025	164208	71853	\$264.00
NEWTON MEDICAL CENTER	EMS DRUGS	05/22/2025	35608	71854	\$43.25
QUILL	COPY PAPER	05/22/2025	44059935	71855	\$107.60
SCHMIDT AND SONS	BRUSH HOG PARTS	05/22/2025	67246	71856	\$608.98
SUPERIOR RENTS - WICHITA	BANNER LIFT RENTAL	05/22/2025	275930-4	71857	\$792.14
JOE TAYLOR	EXTERIOR GRANT	05/22/2025	05222025TAYLOR	71858	\$740.00
ABRA THIEME	POOL PREP SUPPLIES	05/23/2025	052325AT	71859	\$58.30

Total Direct Expense: \$25,240.99

Total Immediate Payments: \$25,240.99

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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5/23/2025 4:07:06 PM

City of Sedgwick (SEDGKS)
Batch: AAACAX

Page 1

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	360 LEASE / 360 DOCUMENT SOLUTIONS	5/22/2025	5/22/2025	590334614	\$719.95
1	01-01-60-6200	PRINTER COPIER LEASE	0.5	\$719.9300	\$359.97
2	01-03-60-6200	PRINTER COPIER LEASE	0.1	\$719.9500	\$72.00
3	01-05-60-6200	PRINTER COPIER LEASE	0.1	\$719.9500	\$72.00
4	10-00-60-6200	PRINTER COPIER LEASE	0.2	\$719.9500	\$107.99
5	13-00-60-6200	PRINTER COPIER LEASE	0.2	\$719.9500	\$107.99
2	BOUND TREE / BOUND TREE MEDICAL, LLC	5/22/2025	5/22/2025	85769970	\$5,073.87
1	41-02-00-8210	EMS SUPPLIES	1.0	\$5,073.8700	\$5,073.87
10	ENDURA / ENDURA	5/22/2025	5/22/2025	40346	\$150.00
1	01-11-60-6120	DODGE 2025 PURCHASE LOGO	1.0	\$150.0000	\$150.00
3	EVERGY / EVERGY	5/22/2025	5/22/2025	05222025STREETLIGHTS	\$1,886.39
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,886.3900	\$1,886.39
14	EVERGY / EVERGY	5/22/2025	5/22/2025	05222025EVERGY	\$3,443.41
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$27.2600	\$27.26
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$98.7200	\$98.72
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$40.0000	\$40.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE	1.0	\$26.5500	\$26.55
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE	1.0	\$26.9600	\$26.96
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$28.5600	\$28.56
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$26.9500	\$26.95
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$158.8400	\$158.84
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,271.6900	\$1,271.69
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$102.5600	\$102.56
11	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$123.9300	\$123.93
12	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$98.6000	\$98.60
13	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$264.3600	\$264.36
14	01-01-60-6180	5111455161 - CITY HALL	1.0	\$165.3600	\$165.36
15	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$99.8800	\$99.88
16	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$28.4600	\$28.46
17	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$26.5500	\$26.55
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	\$27.2300	\$27.23
20	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$244.2100	\$244.21
21	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$73.4800	\$73.48

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City of Sedgwick (SEDGKS)
Batch: AAACAX

5/23/2025 4:07:06 PM

Page 2

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
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$211.4900	\$211.49
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$39.6600	\$39.66
24	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP	1.0	\$204.1100	\$204.11
11	FOLEY / FOLEY INDUSTRIES	5/22/2025 5/22/2025		00C685664A	\$588.45
1	01-10-70-7110	BACKHOE PARTS	0.3	\$588.4500	\$194.19
2	10-00-70-7110	BACKHOE PARTS	0.3	\$588.4500	\$200.07
3	13-00-70-7110	BACKHOE PARTS	0.3	\$588.4500	\$194.19
18	HOLIDAY / HOLIDAY OUTDOOR DECOR	5/23/2025 5/23/2025		INV19919	\$5,304.50
1	41-10-00-8210	COMMUNITY CHRISTMAS TREE	1.0	\$5,304.5000	\$5,304.50
21	HUTCH COLLEGE / HUTCHINSON COMMUNITY COLLEC	5/23/2025 5/23/2025		6910-02360	\$1,693.00
1	01-02-60-6710	A JOHNSTON PARAMEDIC TUITION	1.0	\$1,693.0000	\$1,693.00
15	KANZA / KANZA CO-OPERATIVE ASSOCIATION	5/22/2025 5/22/2025		05222025COOP	\$1,962.68
1	01-03-70-7210	FUEL - PD	1.0	\$607.1500	\$607.15
2	10-00-70-7210	FUEL - WATER	1.0	\$320.7500	\$320.75
3	01-04-70-7210	FUEL - FIRE	1.0	\$111.1200	\$111.12
4	01-10-70-7210	FUEL - STREETS	1.0	\$320.7500	\$320.75
5	13-00-70-7210	FUEL - SEWER	1.0	\$274.9300	\$274.93
6	01-02-70-7210	FUEL - EMS	1.0	\$327.9800	\$327.98
4	KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS	5/22/2025 5/22/2025		05222025KDWP	\$58.00
1	01-01-60-6210	KWDP HUNT FISH FEES	1.0	\$4.5000	\$4.50
2	01-00-00-4293	KWDP HUNT FISH LICENSE	1.0	\$53.5000	\$53.50
5	KS GAS / KANSAS GAS SERVICE	5/22/2025 5/22/2025		05222025KSGAS	\$446.97
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$48.9300	\$48.93
2	01-01-60-6180	CH GAS SERVICE	1.0	\$46.8400	\$46.84
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$74.6400	\$63.44
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$74.6400	\$11.20
5	01-02-60-6180	110 E 4TH GAS SERVICE	1.0	\$55.7900	\$55.79
6	01-11-60-6180	200 IND GAS SERVICE	1.0	\$220.7700	\$220.77
19	KS TREASURER / KANSAS STATE TREASURER	5/23/2025 5/23/2025		052325BONDFILING	\$792.50
1	01-01-60-6210	2025A BOND FILING FEE	1.0	\$792.5000	\$792.50
16	LEGACY BANK / LEGACY BANK	5/22/2025 5/22/2025		05222025POOL	\$200.00
1	01-00-00-4294	POOL CASH	1.0	\$200.0000	\$200.00
13	LEWIS STREET GLASS / LEWIS STREET GLASS	5/22/2025 5/22/2025		L150591	\$307.00
1	01-02-60-6100	EMS WINDOW REPAIR	1.0	\$307.0000	\$307.00

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5/23/2025 4:07:06 PM

City of Sedgwick (SEDGKS)
Batch: AAACAX

Page 3

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
6	LOGO / LOGO DEPOT	5/22/2025	5/22/2025	164208	\$264.00
1	01-02-70-7250	EMS SHIRTS	1.0	\$264.0000	\$264.00
7	NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT	5/22/2025	5/22/2025	35608	\$43.25
1	01-02-70-7130	EMS DRUGS	1.0	\$43.2500	\$43.25
8	QUILL / QUILL	5/22/2025	5/22/2025	44059935	\$107.60
1	01-01-70-7010	COPY PAPER	0.2	\$107.6000	\$21.52
2	01-05-70-7010	COPY PAPER	0.1	\$107.6000	\$10.76
3	01-09-70-7010	COPY PAPER	0.1	\$107.6000	\$5.38
4	10-00-70-7010	COPY PAPER	0.3	\$107.6000	\$32.28
5	12-00-70-7010	COPY PAPER	0.1	\$107.6000	\$5.38
6	13-00-70-7010	COPY PAPER	0.3	\$107.6000	\$32.28
12	SCHMIDT / SCHMIDT AND SONS	5/22/2025	5/22/2025	67246	\$608.98
1	01-10-70-7110	BRUSH HOG PARTS	0.3	\$608.9800	\$200.96
2	10-00-70-7110	BRUSH HOG PARTS	0.3	\$608.9900	\$207.06
3	13-00-70-7110	BRUSH HOG PARTS	0.3	\$608.9800	\$200.96
17	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	5/22/2025	5/22/2025	275930-4	\$792.14
1	01-10-60-6240	BANNER LIFT RENTAL	1.0	\$792.1400	\$792.14
9	TAYLOR, JOSEPH / JOE TAYLOR	5/22/2025	5/22/2025	05222025TAYLOR	\$740.00
1	01-07-60-6400	EXTERIOR HOUSING INCENTIVE GRANT	1.0	\$740.0000	\$740.00
20	THIEME, ABRA / ABRA THIEME	5/23/2025	5/23/2025	052325AT	\$58.30
1	01-06-70-7100	WATERS HARDWARE-POOL PREP SUPPLIES	1.0	\$58.3000	\$58.30

Grand Totals

Total Direct Expense: **\$25,240.99**
Total Immediate Payments: \$25,240.99

Report Summary

Report Selection Criteria

Report Type: Detailed
Start End
Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

05/23/2025 03:56:25 PM

Batch: AAACAY

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	71860	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$124.28
Description:						
BCBS OF KANSAS						
2	71861	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$8,248.87
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	71862	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$668.31
Description:						
LEGACY BANK						
4	71863	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$9,032.84
Description:						
KP&F						
5	71865	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$2,903.79
Description:						
KP&F98 POLICE						
6	71866	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,373.21
Description:						
KPERS						
7	71867	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$2,989.81
Description:						
EMPOWER RETIREMENT						
8	71864	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,000.00
Description:						
KANSAS STATE WITHHOLDING TAX						
9	71868	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,655.42
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,996.53)	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:	(\$27,996.53)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACAZ

5/30/2025 10:34:37 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/30/2025	150	71870	\$1,442.00
AMERICAN FUN FOOD	POOL CONCESSIONS	05/30/2025	2049508-0	71871	\$123.47
COLUMN SOFTWARE PBC	RES LEGAL NOTICE	05/30/2025	35740584-0038	71872	\$211.20
D. GERBER COMMERCIAL POOL PRO	POOL PUMP	05/30/2025	25145	71873	\$3,300.00
ENDURA	2015 EXPLORER WRAP	05/30/2025	40368	71874	\$3,726.38
FENIX CO, INC	HVAC SVC CONTRACT	05/30/2025	PS974	71875	\$1,685.00
GALLS, LLC	PD UNIFORMS	05/30/2025	031411624	71876	\$95.29
ASHLEY GAMBLE	PAYROLL SUSPEND	05/30/2025	053025AG	71877	\$164.08
GRABER ACE HARDWARE	MISC SUPPLIES	05/30/2025	K87147 K88253	71878	\$101.97
HALSTEAD TIRE	2014 RAM TIRES	05/30/2025	33783	71879	\$1,196.47
BRIAN HARMON	REIMB EXT HARD DR	05/30/2025	053025BHARMON	71880	\$73.78
LEGACY BANK	SAFE DEPOSIT BOX FEE	05/30/2025	053025SAFEDEPBOX	71881	\$30.00
QUILL	OFFICE CANDY	05/30/2025	44137304	71882	\$18.33
SECURITY 1ST TITLE, LLC	40 ACRE LAND PURCHAS	05/30/2025	053025LANDPURCHASE	71883	\$310,428.50
USA BLUEBOOK	WWTP CHEMICALS	05/30/2025	INV00710530	71884	\$71.72
UNIFIED SCHOOL DISTRICT 439	FORENSICS NATL DONAT	05/30/2025	053025FORENSICS	71885	\$1,000.00
WICHITA WINWATER WORKS	POOL PLUMGING SUPPLI	05/30/2025	261142 01 261127 01	71886	\$302.19

Total Direct Expense: \$323,970.38

Total Immediate Payments: \$323,970.38

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)
Batch: AAACAZ

5/30/2025 9:57:00 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/30/2025 5/30/2025		150	\$1,442.00
1	13-00-60-6160	5-23-25 SLUDGE HAUL 28000 GAL	28,000.0	\$0.0515	\$1,442.00
2	AMERICAN FUN FOOD / AMERICAN FUN FOOD	5/30/2025 5/30/2025		2049508-0	\$123.47
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$123.4700	\$123.47
3	COLUMN / COLUMN SOFTWARE PBC	5/30/2025 5/30/2025		35740584-0038	\$211.20
1	01-01-60-6290	RESOLUTION 05212025A LEGAL NOTICE	1.0	\$105.6000	\$105.60
2	01-01-60-6290	RESOLUTION 05212025B LEGAL NOTICE	1.0	\$105.6000	\$105.60
4	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	5/30/2025 5/30/2025		25145	\$3,300.00
1	01-06-70-7110	POOL PUMP	1.0	\$3,300.0000	\$3,300.00
5	ENDURA / ENDURA	5/30/2025 5/30/2025		40368	\$3,726.38
1	41-02-00-8210	2015 EXPLORER WRAP	1.0	\$3,726.3800	\$3,726.38
6	FENIX CO, INC / FENIX CO, INC	5/30/2025 5/30/2025		PS974	\$1,685.00
1	01-01-60-6100	HVAC SERVICE AGREEMENT	1.0	\$842.5000	\$842.50
2	01-03-60-6100	HVAC SERVICE AGREEMENT	1.0	\$210.6300	\$210.63
3	01-04-60-6100	HVAC SERVICE AGREEMENT	1.0	\$210.6300	\$210.63
4	01-11-60-6100	HVAC SERVICE AGREEMENT	1.0	\$210.6200	\$210.62
5	13-00-60-6100	HVAC SERVICE AGREEMENT	1.0	\$210.6200	\$210.62
7	GALLS / GALLS, LLC	5/30/2025 5/30/2025		031411624	\$95.29
1	01-03-70-7250	PD UNIFORMS AND EMBLEMS	1.0	\$95.2900	\$95.29
8	GAMBLE / ASHLEY GAMBLE	5/30/2025 5/30/2025		053025AG	\$164.08
1	01-02-00-4710	A GAMBLE PAYROLL SUSPEND	1.0	\$164.0800	\$164.08
9	GRABER / GRABER ACE HARDWARE	5/30/2025 5/30/2025		K87147 K88253	\$101.97
1	01-03-70-7100	PD TOILET SUPPLIES	1.0	\$20.9800	\$20.98
2	01-08-70-7110	PARKS TRIMMER LINE	1.0	\$64.0000	\$64.00
3	01-11-70-7420	MAINT UTILITY KNIFE	1.0	\$16.9900	\$16.99
10	HALSTEAD TIRE / HALSTEAD TIRE	5/30/2025 5/30/2025		33783	\$1,196.47
1	01-10-60-6120	2014 RAM TIRES AND SENSOR	0.3	\$1,196.4500	\$394.83
2	10-00-60-6120	2014 RAM TIRES AND SENSOR	0.3	\$1,196.4700	\$406.80
3	13-00-60-6120	2014 RAM TIRES AND SENSOR	0.3	\$1,196.4700	\$394.84
11	HARMON / BRIAN HARMON	5/30/2025 5/30/2025		053025BHARMON	\$73.78
1	01-03-70-7410	REIMB WALMART EXT HARD DRIVE	1.0	\$73.7800	\$73.78

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

City of Sedgwick (SEDGKS)
Batch: AAACAZ

5/30/2025 9:57:00 AM

Page 2

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
12	LEGACY BANK / LEGACY BANK	5/30/2025	5/30/2025	053025SAFEDEPBOX	\$30.00
1	01-01-60-6210	SAFE DEPOSIT BOX RENTAL FEE	1.0	\$30.0000	\$30.00
13	QUILL / QUILL	5/30/2025	5/30/2025	44137304	\$18.33
1	01-01-70-7010	OFFICE CANDY	1.0	\$18.3300	\$18.33
14	SECURITY 1ST / SECURITY 1ST TITLE, LLC	5/30/2025	5/30/2025	053025LANDPURCHASE	\$310,428.50
1	40-13-00-8210	40 ACRE LAND PURCHASE-HOOVER RD	0.5	\$310,428.5000	\$155,214.25
2	40-14-00-8210	40 ACRE LAND PURCHASE-HOOVER RD	0.5	\$310,428.5000	\$155,214.25
15	USA BLUEBOOK / USA BLUEBOOK	5/30/2025	5/30/2025	INV00710530	\$71.72
1	13-00-70-7220	WWTP CHEMICALS	1.0	\$71.7200	\$71.72
16	USD439 / UNIFIED SCHOOL DISTRICT 439	5/30/2025	5/30/2025	053025FORENSICS	\$1,000.00
1	01-07-60-6400	FORENSICS NATIONALS DONATION	1.0	\$1,000.0000	\$1,000.00
17	WICHITA WINWATER / WICHITA WINWATER WORKS	5/30/2025	5/30/2025	261142 01 261127 01	\$302.19
1	01-06-70-7100	POOL PLUMGING SUPPLIES	1.0	\$149.7100	\$149.71
2	01-06-70-7100	POOL PLUMGING SUPPLIES	1.0	\$152.4800	\$152.48
Grand Totals					
				Total Direct Expense:	\$323,970.38
				Total Immediate Payments:	\$323,970.38

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End