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Liberal
crossroads of commerce

City Commission Agenda
Tuesday, June 22, 2021, 5:30 p.m.
City Hall, 324 N. Kansas Ave.

- Call To Order
- Roll Call
- Pledge of Allegiance
- Invocation

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – June 8, 2021 Regular Meeting.

4. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Approval of Minutes
   1. Board Meeting 03/09/2021

b. Approval of Airport Leases:

1. #40.00	Air Methods Corporation	$3,092.80	1 Year.
2. #18.03	Sarah Barr	$840.00	1 Year.

5. Blue Bonnet Community Building:
   a. Request of funds.
   b. Bid Acceptance.

6. Recreation Department:
   a. Accept donation.
   b. Purchase of equipment.

7. American Rescue Plan Act (ARPA).

8. Grant Application to MAAM Foundation.

9. Discussion Regarding Juneteenth Federal Holiday.

10. CITY STAFF

11. CITY MANAGER'S REPORT

12. ITEMS FROM CITIZENS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

13. ITEMS FROM GROUPS:

14. ITEMS FROM COMMISSIONERS

15. VOUCHERS

- Adjournment

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
June 8, 2021

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Hall located at 324 N. Kansas on Tuesday, June 8, 2021.

Commission Present: Mayor Taylor Harden, Vice Mayor Tony Martinez, Chris Linenbroker, and Ron Warren. Commissioner Connie Seigrist is absent.

City Staff Present: City Manager Cal Burke, City Clerk Alicia Hidalgo, Finance Director Chris Ford, Public Grounds Director Brad Beer, Economic Development Director Cindy Wallace, Building/Zoning Director Kevin Kirk, Deputy Fire Chief Skeety Poulton, and City Attorney Lynn Koehn.

Mayor Harden called the meeting to order. City Clerk Hidalgo read the roll call and declared a quorum present. The Pledge of Allegiance was recited and Jim Garcia gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. None.

2. APPROVAL OF AMENDED AGENDA.
Mayor Harden noted the agenda was amended and will also include Ordinance No. 4557 on Item #6.
Commissioner Warren moved to approve the agenda, as amended, with Commissioner Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

3. MINUTES: May 25, 2021, Special Meeting Minutes and May 25, 2021 Regular Meeting Minutes.
Commissioner Linenbroker moved to approve the May 25, 2021, Special Meeting Minutes, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.
Commissioner Linenbroker moved to approve the May 25, 2021, Regular Meeting Minutes, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

4. CONSENT AGENDA.
All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.
a. Approval of Airport Lease Renewals:
  1. #12.02 Gore Nitrogen Pumping Services, LLC $2,163.73 1 Year.
b. Approval of Cereal Malt Beverage Licenses:
  1. Fruteria Ojinaga 621 S. Kansas Ave. (new owner).
Commissioner Linenbroker moved to approve the consent agenda, as printed, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

5. Resolution No. 2358 - A Resolution Calling for Public Hearing for CID (Venture Kansas, LLC).
Mayor Harden requested Commission consideration of Resolution No. 2358, entitled "A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF LIBERAL, KANSAS AND THE PROPOSED LEVY OF A COMMUNITY IMPROVEMENT DISTRICT SALES TAX WITHIN SUCH DISTRICT (VENTURE KANSAS, LLC CID)."
• Economic Development Director Cindy Wallace stated Venture Kansas, LLC, (Malik Bhagat and Rafiq Lakhani) is the new owner of the property. They asked the City for a CID. It's a financing tool that will help

developers. There is no money involved with the city; the city is a pass-through. This does not have anything to do with the city spending money. It is all on the developer and the people who shop at the businesses. They are asking for 1% increase. It is a $2.5 million project for improving the parking lot, roof, a/c, façade, street lights, signage; it will be a large project. This resolution calls for a Public Hearing on July 13, 2021.

• Commissioner Warren questioned legal counsel if it would be a conflict for him if he is bidding on any of the work – would it be a conflict if he is bidding?

• City Attorney Koehn stated Commissioner Warren should abstain.

Vice Mayor Martinez moved to approve Resolution No. 2358, calling for a public hearing on July 13, 2021, at 5:30 p.m. with Mayor Harden seconding the motion.

The vote on the motion was 2-1 vote with Commissioner Linenbroker against, Commissioner Warren abstaining and Commissioner Seigrist absent.

• Mayor Harden questioned City Attorney Koehn if they could call Commissioner Seigrist for her vote.

• City Attorney Koehn stated an abstention ends up being a vote in favor of the majority.

• Commissioner Warren noted that is the way he remembers it from League meetings.

The motion carried 3 to 1 with Commissioner Linenbroker against and Commissioner Seigrist absent.

6. Special Use Permit for Skating Rink – Ordinance #4557.

• Zoning Administrator Kevin Kirk stated Ordinance 4557 is for a Special Use Permit. The Planning Commission conducted a hearing on May 13 and approved and recommend the Special Use permit to go before the City Commission. The plans include a skating rink, snack bar, and arcade area. The special use is for that business only; if it closes the special use goes away and it reverts back.

• Commissioner Warren questioned if this is a complete drawing or not – there's another egress thru from the skating area through the arcade. You do have two means of egress? He figured if Kevin's saying it's okay, then Kevin knows there is one that is not on the drawing.

• Mr. Kirk stated yes, this is just to let them know what they plan to do.

Commissioner Warren moved to adopt Ordinance No. 4557, Vice Mayor Martinez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

7. 2nd Street Reconstruction Project:

a. Change Order No. 3.

• Change Order No. 3 will remove and replace the existing pavement on the West Side of Clay Avenue, from the new storm sewer section to 2nd Street (West Side) with a new curb and gutter and new concrete pavement (8") in the amount of $357,455.06. The new total for the project is $4,732,884.45.

• City Manager Burke noted due to time frame it will take, we will have recouped the money. It will be pay as you go.

Commissioner Warren moved to approve Change Order No. 3 for the 2nd Street Reconstruction Project, with Vice Mayor Martinez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

b. Change Order No. 4.

• Change Order No. 4 will remove and replace the existing pavement form the Railroad Tracks to Clay Avenue, with new curb and gutter, crushed concrete base, concrete pavement (8") in the amount of $273,745.83. The new total for the project is $5,006,630.28.

Commissioner Warren moved to approve Change Order No. 4 for 2nd Street Reconstruction Project, with Commissioner Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

8. Consent to Change of Use - USD 480 Weatherford Building.

- USD 480 purchased the old Weatherford building. The original lease said it was for oil field services. The City needs to approve the consent to change the use. City Attorney Koehn reviewed the information.
- Mayor Harden noted the Change of Use is permanent.
- City Attorney Koehn stated FAA approved and signed the documents for the Change of Use.

Vice Mayor Martinez moved to approve the Consent to Change of Use with Mayor Harden seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

9. Blue Bonnet Community Building and Mary Frame Park Tables and Chairs:

a. Donation for Tables and Chairs.

- Public Grounds Director Brad Beer stated Staff received a donation in the amount of $12,720.00 for the purchase of tables and chairs for the Blue Bonnet Community Building and Mary Frame Park Building.

Commissioner Warren moved to approve the private donation in the amount of $12,720.00 with Commissioner Mayor Harden seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

b. Tables and Chairs Purchase.

- Staff is requesting approval to purchase tables and chairs for the Blue Bonnet Community Building and the Mary Frame Park Building in the amount of $12,700 to be funded from the donation.

Commissioner Linenbroker moved to approve the purchase of tables and chairs in the amount of $12,700 to be funded by a private donation, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Seigrist absent.

10. CITY STAFF.

- Public Grounds Director Brad Beer stated Staff is doing everything they can do keep up mowing at the parks and ballfields. Staff is doing a great job keeping up, but there is only so much they can do. They are cutting twice a week in the big parks and it's piling up faster than they can keep up.
- Mayor Harden noted that is the double-edged sword of being blessed with so much moisture.
- Director Beer noted they've had the sprinklers off for three weeks. It's brutal to keep up with everything.
- Director Beer stated there's been some vandalism in the parks. Last Friday, Mary Frame restroom was vandalized; they tore the divider panels and lids off and trashed it. He talked to Cal and they want to lock them up. He doesn't have money in the budget or the man-power to fix and or replace them all the time. The skate park and cemetery have been vandalized. If the citizens see something, let the police know. We can't afford to repair all the damage; it's the citizens' money too.
- Discussion was held regarding all the vandalism that has taken place in the parks and restrooms. Discussion was held on how to proceed with locking the restrooms up at night with the Police Department helping the Parks Department since they do not have the manpower or budget to pay them after hours. It was noted the parks do close at night and it is posted.
- He also noted the fountain been vandalized twice. It's happened at the pool twice and it's only been open a week. The fountain is down; the pump is burned out.
- He received a call last Saturday that someone dumped black paint on a headstone. He filed a police report and the Officer was fabulous and even contacted the family. Brad was able to get 95% of the paint off. Who does that?
- Mayor Harden stated you'd think people would not vandalized since it comes out of all of our pockets.
- If caught, they need to be prosecuted.
- Commissioner Warren stated people have also been drinking at the cemetery.

• Director Beer stated on Memorial Day they had over 400 cars through one gate with probably as many in the other gate. It rained every day. He thanked the guys that work out there. The cemetery looks as great as he's ever seen it.
• Commissioner Warren stated they did a good job.
• Staff sent a reminder out about flowers being picked up on Sunday. Staff will pick everything up on Monday that is left on the ground. The signs also have the dates to pick up flowers; they try to cover all bases. Staff throws some of the flowers away and gives some to the Coronado museum. The elderly will also come and get some. Staff has to throw away a lot of nice stuff. It was slow last year with covid. It was busier this year.
• Mayor Harden thanked him for keeping the Commission informed.

11. CITY MANAGER REPORT.
• City Manager Burke stated Brad's staff has been really busy. The Street Department has been fielding calls about alleys and drainage. There is nothing they can do when it's muddy. It's on the schedule and Staff will get to it as soon as they can. He does hopes to see more rain this summer.
• Cory Barnett stopped by to talk to him about his archery tag. Liberal is the only facility that has archery tag within 1,000 miles; the closest one is 1,041 miles away. Liberal does have something that you can't do in Garden or Dodge.
• Sports tourism is going pretty good. One thing Nick is losing teams on, especially girls' softball, is the Cal Ripken fields not being turf. If it rains the night before, there are no games. Turf fields allow them to play. Pratt turfed their fields and they just had 15-20 softball teams there. It may be something to look at. He suggested not turfing everything, but at least turf the infield and get rid of the dirt.
• Commissioner Warren said they need to start with the small fields. You get a lot more participation when kids are young and parents are involved. That is where the most activity is. There is nothing worse than going to a tournament and not playing. If you really are doing sports tourism, start with the smaller fields and turf the infields.
• The advertising on the City Manager's truck does work. When he was in Guthrie, OK and Alva, OK, Nick had youth teams calling because they got the number off of the truck. The advertising does work.

12. Items from Citizens.
Mayor Harden read the rules of the Commission and requested members of the audience approach the podium to address the Commission.
• DJ Zuniga, 2209 Rose Lane. He is here as a youth soccer coach. He is huge on the sport of soccer and is trying to make soccer big here. The resources and fields are limited. The league's going to start next Wednesday and they were told it will be at National Beef Complex. It's a bummer for them. It doesn't give them anything to look forward to. There is a new facility, Lambert Soccer Complex, and it's a beautiful facility and they have to play at National Beef. He looks and sees the youth play under the light. His kids ask why they can't play under the lights. It's a bummer. That is what they wait for during the week. It's something to motivate them and they look forward to the summer. For the adult league, he is asking to make the league happen at Lambert Field. It's an adult league but there are a lot of youth that play in it from the high school and college teams. They are tired of playing Sunday league. He played college ball and went to a pro team contract four years ago so he knows the game. He loves this sport, he is a sport fanatic and is trying to get something to grow here for the youth. He had 50 kids for his league. It dropped and now they are going to different teams. He is speaking for them as well. They love the Lambert Complex. They used it last summer and it was great. It's something new. He wants to see if it's possible to overturn the decision. The league starts next Wednesday. What was the reason for changing that?

• City Manager Burke stated Lambert was built as a competitive field only. It's grass. It will not handle soccer players' traffic seven days a week. They've had this discussion with Travis with his City Leagues that they will rotate where they go. Staff puts in a lot of time and money to keep the grass looking good.
• Public Grounds Director Brad Beer stated he doesn't know what league DJ is talking about. The adult men's league started last week. They're playing about 30 games per field in six weeks just in the adult league. There's a women's league that wanted to play up there and he isn't sure of that schedule. You can't run up and down the soccer field seven days a week. If you want to do that, there is no reason to dump $5,000-$10,000 into it every year. They're lucky if they even get seed to come up because they play soccer from March until November.
• Mr. Zuniga stated they pay $700 to play for one month.
• Discussion was held on the cost for Rec soccer and it was stated that $700 doesn't cover the cost of the lights.
• Director Beer stated he had a meeting with Travis last week and they were told players don't care where they play, they just want to play. It was suggested to rotate the leagues.
• Additional discussion was held regarding the games, additional soccer fields available, and working with the Rec Center for scheduling.
• City Manager Burke stated Bob Immell text him that they had 70 County Commissioners at the Air Museum for their meeting.

13. Items from Groups.
Mayor Harden read the rules of the Commission and requested members of the audience approach the podium to address the Commission. *No items were presented.*

14. ITEMS FROM COMMISSIONERS.
Commissioner Linenbroker had no items to present.
Commissioner Warren thanked Staff for the job they did at the cemetery. He was there several times. They did a wonderful job. It is a lot of area to take care of. Staff is doing a good job at the parks and all over town. Once it rains, everything pops up.
Vice Mayor Martinez wanted to tell the people at Arkalon Park they are doing a great job. He went out on Sunday and the park looks excellent and clean. It's getting used. He thanked Gerald Mann. Mr. Mann had to mow the meadow where the wildflowers were because the Arkalon Assault is this weekend, but he did try to leave a little bit of flowers. He congratulated the Rattler 14s on their championship win.
Mayor Harden had a board member from Arkalon Park mentioned how fantastic it looked. He took a drive out there and Tony is absolutely right; those gentlemen have done a fantastic job out there. Arkalon is looking very beautiful. Citizens in Liberal: if you want to take stroll out of town, but don't want to go too far, Arkalon is always right around the corner. On the public vandalism, he hopes that people understand when you vandalize public property, that costs every single citizen in this community money. Any citizens that witness any kind of suspicious activity at city facilities, please be diligent in reaching out to law enforcement. It is completely unnecessary that we are having to go through this as a community. For Brad, you guys did a fantastic job at the cemetery. He went out on Memorial Day and it was absolutely beautiful. You guys have done a terrific job upkeeping that. To Animal Control, this was the first week he utilized them and he wants to sing their praises. They were fantastic. They trapped five stay cats across the course of four days and discovered a litter that was left behind. Staff was exceedingly prompt getting out and taking care of the issue. He was impressed with not only their level of professionalism but how quickly they were attentive to the issues. To anyone in the community, if you have strays or pests, give Animal Control a call. They are open six days a week and will definitely help put an end to the issue. On Memorial Day, he was wondering about the concept of offering discounts on city amenities, like the golf course, to

all levels of law enforcement, whether it be the Sheriff's Department, Highway Patrol, or State Troopers. This will be a Commission and City Staff decision. The City doesn't own a ton of different amenities that would be applicable to first responders, and he thinks it would be a cool way of our entire community to show the high level of respect we have for them. He knows we have it for city employees, but wanted to see what the repercussions would be to extend it to first responders.
Commissioner Seigrist was absent.

15. VOUCHERS:
$1,200,918.11 dated June 8, 2021.
Commissioner Linenbroker moved to approve the vouchers, with Vice Mayor Martinez seconding the motion. The motion carried by a vote of 4 to 0 with Commissioner Seigrist absent.

The meeting was adjourned by Mayor Harden.

Taylor Harden, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

Liberal / Seward County Emergency Communications Board
Board Meeting 03/09/2021 1330
Seward County Sheriff's Office Training Room

Present Board Members: William Cutshall, Ryan Roehr (for Sheriff Ward) Kelly Kirk, John Ralston
Non-Board Members: Commissioner Randy Malin, Communications Director Pamela Johnson

- Chairman, Kelly Kirk, called meeting to order at 1337.
- John made a motion to approve the agenda. Second by Ryan Roehr. Motion passes 4-0 with three board members absent with no proxy present.
- John made a motion to accept the minutes of the January 12, 2021 meeting. Second by Kelly. Motion passes 4-0.

New Business:

None

Old Business:

Radio Coverage in School

Chief Cutshall advised they are still having problems with the radio coverage in the schools. John advised we're having issues with the schools and other buildings – Kelly advised the hospital is one. Bill said it is strange to him that they can talk to somebody in one room, but not able to talk to somebody across the street in the big building. Ryan joined by saying they never had reception at Southwestern Heights (with the UHF system), and they now have excellent reception there. John stated the problem is that they rotated the antenna away from the state line due to FCC rules when they lowered it. You're not able to direct it toward a state line or penetrate a state line that is not within the same radio system. John went on to say he didn't know if they (Mobile Radio) would be able to tweak it by adjusting the antenna or not, but the antennas are omni-directional, so he isn't sure if that would work or not.

Bill said he thinks the school is just what the school is going to be. The officers checked all the schools in various rooms, and they were not able to communicate outside of the schools unless they were near some windows, but not all. They put the SROs back on the UHF system so they could communicate with dispatch.

John stated they said they could increase in building coverage at the hospital with certain devices when we were in the process of buying the system. After the purchase, it is more expensive than originally understood.

Bill said they had visited with Chad Mease who is aware of the problem but was quoting a "million-dollar item." Kelly said he thinks Chad is exaggerating, but not by very much. Kelly said he has said since the beginning of the project, it was going to hurt his department in any metal or concrete structure where there will be issues. We were shown numerous maps of how it would work and now it is exactly what Kelly thought it would be. It's better in stick-built buildings than he thought it would be, but in metal or concrete structures, there is issues with reception.

Kelly continued by saying Motorola's solution was to identify target hazards in the community (National Beef, the hospital, the schools) and ask them to put boosters in their buildings, or you can put boosters in your vehicles. He went on to say that to his knowledge, the booster in the vehicle would run about the same as a radio – about $4500. What he did to protect his department was to purchase dual band radios.

Kelly said to him, it paints us two options, we either find the places with problems and tell them "here is what YOU need to do to fix it" or we as responding agencies, taxing entities, take on the cost of putting in the boosters in our vehicles and taking them with us wherever we go.

Bill was concerned about the number of vehicles his department has and asked what the cost difference would be between booster in the building versus boosters in each vehicle. Kelly thought he remembered for a mini booster at LHS, it would be $100,000. John thought either $100,000 or $150,000. Then if you count all the schools in the district… John agrees with Kelly, it appears to be the big buildings – his building is prestressed concrete, and they are having no trouble at all. Kelly stated they haven't had encountered a problem they can't deal with yet and as technology with the 800 system moves forward, it is computer updates not equipment updates on the tower. Maybe in 3-5 years, things will improve in the situation. The problem is can we wait that long?

Ryan asked if it would be feasible to get one booster for one vehicle? If the SRO has it in their vehicle, they would take it where they need the communication needs to be. That vehicle would have to be where the emergency needs to be. Kelly asked if the $5000 booster works in the vehicle into the building, why wouldn't a $5000 booster work in the office. Motorola would have to answer that for us.

John talked about the small cell phone boosters throughout cities. He believes Motorola is working toward that same solution. Discussion on cost between boosters, dual-band radios etc. continued. It was discussed whether fiber from the schools could be connected to the tower. There are still questions.

Kelly asked where other problems are. The jail is problematic. They are not able to hear each other from one end of the jail to the other or in the courthouse to the tower. Our current fix is working for the SRO to dispatch, but the officers on the street cannot hear the SROs clearly.

Discussion went back to the antenna – the problem is not coverage, it is penetration. If we tell the school they have to purchase the equipment, it will not happen. Kelly was told that Greg has said we can require upgrade per fire code, but we can't; not in the edition of the fire code we are in now. Should the City ever jump over from the 2006 fire code to either 2015 or 2018, then we could but we stay at 2006 because we stay with the State Fire Marshall's Office.

Kelly said he'd hate to call another salesman out here.... Problematic buildings were listed as NBP, SWMC, Jail, Schools... Maybe contact other technological people who have dealt with the problem before to see how they handled the problem. Maybe there is a way beyond the very expensive solution ahead of us. Elliot Linke, Jason Bryant with the state, Motorola programmer, Skyler Huffman, Mike Minnis with KDOT and Lyons County EMS were mentioned as contacts for potential ideas. Kelly thought maybe Jack Taylor as well. Pam stated Elliot said when he was here that their schools put in their own boosters. There was discussion about the school's budget. Pam said that's why she couldn't understand why the school system didn't apply for a response and recovery grant. John stated right now, there is an interest free option for schools through Motorola.

Discussion of dead spots – On Salley from Road J to Highway 54. That was thought to be due to being too close to the tower. Randy thought the new tower was supposed to eliminate the problem. John advised in the river area, it is better than it was with 400 on the highway, but in the river area off the highway hasn't really been tested much yet. They are getting good reception down into Oklahoma.

Bill stated his biggest concern is the schools right now. More discussion about boosters, how to pay for it and who to contact for the best solution or other solutions. Ryan asked if the PD has talked to the schools – they have to be concerned about the safety of the kids. There were ideas of what to do in the short term – may it be vehicle boosters, etc. Pam asked about the school emergency radios with the red buttons that were shown to us in the demo process. Were those some type of booster? John advised they were radios that had an antenna on the building. That would give them an external antenna. They have them at the hospital, but it is hit and miss whether it works or not. He gave an example of ER versus an office in the basement. It's just very sporadic. John advised he'd try to do some research on it.

There was discussion of talk around frequency vs repeated frequencies. Bill then asked if 400 could be added to an 800 radio. Bill asked if dispatch could hear their talk around channel if they had the frequency. It was explained that talk around is not a repeated frequency and it is a line-of-sight frequency only – for short distances. Further discussion that the State of Kansas will not allow the jail to utilize the State's talk around talk group as planned. They will have to attain their own frequency for talk around in the jail for permanent use.

John advised there has to be a programming problem – if you turn up the radio to hear officers, dispatch traffic is way too loud.

Discussion went back to cost per school and the options. It was possible that the price has come down since technology is advancing too. Maybe we could help them seek out some grants. Bill said he'd contact Karen and see if she could find something. Pam asked if it was FEMA or DHS that just announced grant openings. John thought it was FEMA and Kelly thought DHS assistance to firefighters.

John said he texted Aaron Corcoran who advised ballpark was $20,000 – maybe a little bit less usually, that price is better than what we were thinking and a little more reasonable. It was discussed to do a test of all the schools – Ryan said both Kismet and Southwestern Heights both worked well. They believe the Meade County tower probably helps their penetration.

John said Aaron texted again to advise to make sure the radios are optimized. It was confirmed that is the case. The radios were purchased and programmed that way. It was consensus to double check the cost and check with tech-guy and radio guy.

It was reiterated we would reach out to tech and radio people to see how they solved their problem.

Update Radio Project – IMW/Mapping

Pam advised on the IMW project, the dispatch router was not programmed properly in Seward County – the rolling blackouts impacted Seward County and resulted in Seward County not communicating properly with the radios or the core site. The server and location data went through troubleshooting and the server portion and router is correct now. Tomorrow, there is a call scheduled with Spillman to get that part set up with the mapping portion.

John asked about what it would take for Spillman map to be accessible to his crew. Pam advised Sandy should be able to set his crew up with Spillman Mobile and they could see it that way. It is just permission based where they wouldn't have to worry about the law enforcement side. Ryan stated if they had all that, they could go back and look at that. Pam advised they wouldn't be able to have that access without law enforcement clearance and that's why animal control wasn't allowed information like before – Bill concurred. Kelly advised that is why he wouldn't allow his people to have access – due to the sensitive nature of the information.

Pam asked if anyone wanted to be involved in the Spillman call – nobody was.

There is also a call with Voice Products tomorrow looking at new recording software if anyone would like to join. All declined for that call as well.

Lastly, Pam asked if everyone had a chance to tell their departments about What3Words. John said he did, but they didn't seem to be interested. Pam said so if we told them the 3 words… John said they wouldn't know. Kelly said he told his guys about it and they were playing around with it. He hasn't followed up with them. Kelly, Ryan, and Pam explained the app in more detail to Bill who had missed that meeting. None present were sure if their staff would know, but some were made aware.

Members Comments

Nothing further

Adjourned at 1445

Lease No. 40.00

AIRPORT LEASE

THIS AGREEMENT ("Lease"), entered into this 1st day of May, 2021 by and between the City of Liberal ("Lessor") and **Air Methods Corporation, Attn: Amy Conner, 5500 S. Quebec Street, Ste. 300, Greenwood Village, CO 80003** ("Lessee") (with the "Lessor" and "Lessee" constituting the "Parties" and each, "Party").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

South 60' Lot 5 and all of Lot 6, Block 26
160 lineal feet on Airport Ramp

WHEREAS, the Lessee desires to occupy and lease the above described premises (the "Leased Premises") for the purpose of conducting its air ambulance business.

NOW, THEREFORE, it is agreed between the Parties, as follows:

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described Leased Premises located at the Liberal Mid-America Regional Airport for the purpose of Lessee's air ambulance business. Lessee's use and occupancy of the Leased Premises shall be for the purpose of operating an air ambulance service and uses which are necessary for such operation and which are not excluded by this Lease. In addition to the uses permitted herein, Lessee shall expressly have the right to place a temporary connex unit on the Leased Premises for storage. Lessee shall also have the right, but not the obligation, to construct an aircraft hangar building on the Leased Premises. Lessee shall not commit an act or omission on the Leased Premises which would be in violation of any statute, regulation, or ordinance of any governmental body, quasi-governmental or regulatory body having jurisdiction over the Leased Premises or the activities conducted thereon. Lease payments to Lessor shall be considered revenue to support the Liberal Mid America Regional Airport. The use of the leased premises shall be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year, beginning May 1, 2021** ("Initial Term"). Lessee will have the option to renew this Lease for one (1) year ("Renewal Term") (collectively, the "Term"). Lessee shall give notice to Lessor of its intent to exercise the renewal option at least sixty (60) days prior to the expiration of the Term. Either Party may terminate this Lease without cause, upon sixty (60) days' prior written notice to the other Party. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$3,092.80 in advance or $257.73 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent. All rent payments shall be made electronically. Lessor

Lease No. 18.03

AIRPORT LEASE

THIS AGREEMENT, entered into 1st day of June, 2021, by and between the City of Liberal (Lessor") and **Sarah Barr, P.O. Box 373, Turpin, OK 73950 (580) 539-1163** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

Part of Lot 8, Block 25 - West Portion of City Building #719
780 General Welch Boulevard (A)
24' x 25' = 600 square feet

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows:

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One Year** beginning on **June 1, 2021.** There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee's agrees to pay Lessor a total of **$840.00 per year or $210.00 per quarter.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:

a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials SB

CITY OF LIBERAL
CITY COMMISSION MEETING
June 22, 2021
AGENDA ITEM #5

TO: Mayor Harden
Vice Mayor Martinez
Commissioner Linenbroker
Commissioner Seigrist
Commissioner Warren

FROM: Brad Beer, Public Grounds Director

SUBJECT: Blue Bonnet Community Building

DATE: June 17, 2021

Staff has been preparing the old Rec. Center to be used as a community rental building, we are in the process of doing a complete remodel to the building. Staff has painted the interior, stripped and grinded the concrete floors, redesigned the restrooms to make them handicap accessible, added new lighting and ceiling tiles. Also Included in this project will also be removing and replacing the front door entrance area which was vandalized a few months ago.

A. In order to complete this project Staff is requesting $20,000.00 from the Streets, Drainage and Capitol Improvement portion of the One Cent Sales Tax to finish the remodel and have this building available to the public in January 2022.

The total, spent to date on this project is $36,500.00 of which all has been from Gifts and Donations.

B. Staff is requesting the commission accept the bid from All Glass for $12,127.50 to rehab the front doors and entrance area. Funds for this will come out of the above mentioned request.

Agenda Item #__b

MEMO

FROM: Peter Earles, PE – City Engineer

TO: City Manager and Commissioners

WHAT: -Blue Bonnet Community Building Bid Award

Concerns: - Rehab of front doors

Discussion:

On June 3, 2021, we accepted bids for the Blue Bonnet Recreation Center front door remodel Project. We received two bids on the project.

Bid	***Engineers Estimate***	***All Glass Mitch Marcellus***	***French Const LLC***
Rehab of front entrance to the Blue Bonnet Community Building, including the front doors.	$19,000.00	$12,127.50	$22,289.00

It is our recommendation that the City should award the bid to the low bidder All Glass for $12,127.50.

City of Liberal
City Commission Meeting
June 22, 2021
Agenda Item # 6

To: Mayor Taylor Harden

Vice-Mayor Tony Martinez

Commissioner Connie Seigrist

Commissioner Chris Linenbroker

Commissioner Ron Warren

From: Matt Quint, Recreation Director

Date: June 3, 2021

RE: Shooting Machines & Floor Scrubber

The Recreation Department has been blessed to receive an anonymous donation for the amount of $17,481.00. Recreation Department is looking to continue building a facility that the community can be proud of.

A. Accept donation of $17,481.00

B. Purchase (2) The Gun 10K shooting machines for the Recreation Center & Floor cleaning machine.

Shoot-A-Way Incorporated QUOTE

Quote #: Q06422
Date: 03-24-2021
Expires: 03-24-2021

Shoot-A-Way Inc.
Tyler Haldeman
7175 County Hwy 134
Nevada, Ohio 44849
Phone: 4195697953
Email: tyler@shootaway.com

Submitted To:
Liberal Recreational Department - KS
Matt Quint
950 S Grant
Liberal, Kansas 67901

Item Name	Quantity	Unit Price	Total
The Gun 10K	2	$ 7,900.00	$ 15,800.00
March Madness Discount	2	$ -2,000.00	$ -4,000.00

Sub Total: $ 11,800.00
Shipping & Handling: $ 500.00
Tax: $ 0.00
Total: $ 12,300.00

FEATURES/OPTIONS

Quick & Easy Setup - Setup/Take down in 25 seconds
- **Patented Touch Screen Programmer**
- **Proper Arch - Collection Net Adjusts (11'6" to 13'6")**
- **Computerized Digital Display**
- **Optional Wireless Sounds System**
- ***5 YEAR WARRANTY***
- **Free Player & Coach Phone App - Track Sessions**
- **Challenge Mode - Require "made shots"**
- **FREE Remote Control**
- **Optional Workout Printer**

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SOLE SOURCE: We are the sole manufacturer & distributor of The Gun made here in the USA with over 30 years of experience and over 25,000 sold!

Abilene Christian University
Acadia University
Adams State College -2
Adrian College
Adelphi University -2
Adrian College
AIB College of Business
Alabama A&M University
Alabama State University - 2
Albany State University
Albion College
Albright College
Alcorn State University-2
Alderson Broaddus College
Alfred State College- 3
Alice Lloyd College- 2
Allegheny College
Allen County Comm College-2
Alma College
Alpena Comm College
American International College
American University
Amherst College – 3
Anderson University – IN-2
Anderson University – SC – 2
Angelina College
Angelo State University
Appalachian State University
Aquinas College
Arizona State University – 4
Arizona Western College
Arkansas Baptist College -2
Arkansas State University -2
Arkansas Tech University
Armstrong Atlantic State Univ
Ashland University- 4
Assumption College
Atlantic Cape Comm College
Auburn University – 7
Augusta State University - 2
Augustana College – IL
Augustana College – SD - 2
Austin College
Austin Peay State University
Ave Maria University – 4
Averett University
Azusa Pacific University
Babson College - 2
Bacone College
Baldwin Wallace College
Ball State University - 3
Baltimore City Comm College
Baptist Bible College
Barclay College
Bard College – 5
Barstow Comm College – 2
Barton College
Barton Comm College
Top of Form
Baruch College
Bates College
Baton Rouge Comm College
Baylor University – 4
Beaver County Comm College
Belhaven College

Brewton Parker College
Briar Cliff University – 2
Bridgewater College
Bridgewater State University
Brigham Young University – HI
Brigham Young Univ – UT – 2
Brown University – 3
Bryant University – 2
Bryn Atyn College
Bryn Mawr University
Bucknell University – 2
Buena Vista University
Bunker Hill Comm College
Butler University – 5
Cabrini College
Cal Poly State U.–San Luis – 2
Cal Poly State Univ – Pomona
Caldwell College – 3
Caldwell Com Coll & Tech Inst
California Institute of Tech
California Lutheran University
California State U. Bakersfield
California State Univ – Carson
California State Univ –Chico – 2
California State Univ – East Bay
California State Univ – Fresno
California State U.–Fullerton–2
California State U. – Long Beach
California State U.–Los Angeles
Cal State U.–Monterey Bay
California State U.–Northridge–3
California State U.–Sacramento
California State U.–Stanislaus–2
California University of PA
Calvin College
Cameron University
Campbellsville University
Canisius College - 2
Capital University – 2
Cardinal Stritch University
Carroll College
Carl Albert State
Caroll University
Castleton State College
Casper College
Catawba Valley Comm College
Cecil College
Cedar Valley College
Cedarville University
Centenary College of Louisiana
Central Baptist College - 2
Central Christian College
Central College
Central Connecticut State U.- 2
Central Michigan University – 5
Central Missouri State Univ
Centre College
Centre College
Cerritos College
Chadron State College - 2
Chaffey Comm College – 2
Chaminade College
Champion Baptist College
Chapman University - 2
Charleston Southern U - 2

College of Wooster
C ollin County Comm College
Colorado Christian University
Colorado College
Colorado NW Comm College
Colorado State U.–Fort Collins– 2
Colorado State Univ–Pueblo - 2
Columbia Basin College
Columbia College – MO
Columbia University
Columbus State University
Comm Coll of Alleghany County
Comm Coll of Beaverton County
Comm College of Rhode Island
Concord University
Concordia University - 3
Connecticut College – 2
Connors State College
Converse College
Coppin State College – 2
Corban University - 2
Cornell College
Cosumnes River College
Covenant College
Creighton University – 2
Crown College - 2
Culver Stockton College
Cumberland County College
Cumberland University
Cuyahoga Comm College - 2
Cypress College - 2
Daemen College - 2
Dakota College at Bottineau - 2
Dakota State University - 2
Dakota Wesleyan University
Dallas Baptist University - 2
Dallas Christian College
Danville Community College
Dartmouth College
Darton College
Davenport University
Davidson College
Davidson County Comm College
Davis College
Davis & Elkins College
Daytona State College
Delaware State University
Delaware Valley College
Delta College
Denison University
DePaul University – 3
DePauw University
DeSales University
Dickinson College
Dickinson State University
Dillard University
Doane College
Dodge City Comm College - 2
Dominican Univ California - 2
Dordt College
Douglas College
Drake University – 4
Drew University
Drexel University
Duke University - 6

Fair State University
Fairfield University – 2
Fairleigh Dickinson Univ – 3
Faulkner University
Faulkner State Comm College
Fayetteville State University
Ferris State University
Ferrum College
Finlandia University
Flagler College
Florida A&M University – 4
Florida Atlantic University – 3
Florida Christian College
Florida Comm College
Florida Gulf Coast University– 2
Florida International University
Florida Southern College
Florida State University – 4
Foothill College
Fordham University – 2
Fort Hays State University
Fort Scott Comm College
Framingham State College
Franciscan University
Franklin & Marshall College - 2
Franklin College
Frederick Comm College
Freed-Hardeman University
Fresno City College
Fresno Pacific University
Fresno State University – 2
Friends University – 3
Frostburg State University
Fullerton College
Furman University – 2
Gannon University – 2
Garden City Comm College - 2
Gardner Webb University - 2
Garrett College
Geneva College
George Fox University
George Mason University – 4
George Washington University
Georgetown College
Georgetown University - 3
Georgia College & State Univ
Georgia Perimeter College
Georgia Southern University - 3
Georgia Southwestern St Univ
Georgia State University - 2
Georgia Tech – 2
Gogebic Comm College
Georgian Court University
Gettysburg College
Glenville State College
Gonzaga University – 2
Gordon College
Grace Bible College
Graceland University
Grand Canyon University
Grand Valley State Univ – 2
Grandview College
Grays Harbor Comm College - 2
Great Lakes Christian College
Green Mountain College
Greenville College

Huron University
Husson College – 2
Hutchinson Comm College
Idaho State University – 3
Illinois Central College - 2
Illinois College
Illinois State University – 4
Illinois Wesleyan University - 2
Immanuel Lutheran College
Imperial Valley College
Indian Hills Comm College
Indiana Institute of Technology
Indiana State University – 5
Indiana University
Indiana University East
Indiana University of PA – 3
Indiana Univ – Purdue University
Indiana University – South Bend
Indiana Wesleyan University– 2
Iona College – 4
Iowa Central Comm College
Iowa State University – 4
Iowa Western Comm College - 2
Irvine Valley College - 2
Itawamba Comm College - 3
Ithaca College
Jackson State University
Jacksonville State University– 2
Jacksonville University - 2
James Madison University – 2
Jamestown College
Jamestown Comm College
Jefferson College
Jesuit College
John Brown University
John Carroll University
John Hopkins University
John Jay Coll of Crim. Justice - 2
John Wood Community College
Johnson & Wales University - 2
Johnson C. Smith University – 2
Johnson County Comm College
Johnston Comm College
Joliet Junior College – 2
Jones County Junior College
Judson College
Juniata College
Kalamazoo College - 2
Kalamazoo Valley Comm College
Kansas State University – 5
Kansas Wesleyan University
Kean University - 2
Keene State University
Kennesaw State University – 2
Kent State University – 3
Kentucky Wesleyan College - 2
Kenyon College – 3
Kirkwood Comm College
Kirtland Comm College
Knox College
Kutztown University
La Grange College - 2
La Verne University
Labette Comm College - 2
Lafayette College
Lake Erie College

Lousiana State Univ – Eunice
Lousiana State U.–Shreveport–2
Louisiana Tech
Lourdes University - 2
Loyola Marymount Univ – 3
Loyola University – IL – 3
Loyola University – LA
Loyola University – MD – 2
Luther College
Lycoming College
Lynchburg College - 2
Lynn University – 2
Lyon College
Macomb Comm College - 2
Madison Area Technical College
Malone College
Manchester College
Manhattan College – 2
Manhattanville College
Mansfield University – 2
Marietta College - 2
Marist College – 4
Marlborough School
Marquette University – 3
Mars Hill College - 2
Marshall University – 5
Martin Luther College - 2
Martin Methodist College
Maryland Univ of Baltimore
Marymount University – 2
Maryville College - 2
Maryville University
Massachusetts Institute of Tech
Mayville State University
McLennan Comm College
McMurry University
McNeese State University – 2
McPherson College
Medaille College
Menlo College
Merced College
Mercer University
Mercyhurst College
Merrimack College
Mesabi Range Comm College
Mesa Comm College
Mesa State College
Messiah College – 2
Methodist University – 3
Metro State College of Denver
Miami University – 3
Michigan State University – 5
Michigan Tech
Mid America Nazarene Univ– 6
Mid Continent University
Mid State Technical College
Middle Tennessee State Univ – 4
Middlebury College
Midland College - 2
Midland University - 2
Midway College – 2
Midwestern State University- 2
Miles Comm College – 4
Millikin University
Millsaps College- 2
Mineral Area Junior College

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Quote Name: QC101464
Current Status:
Payment Method:
Promotional Code(s):
Special Instructions:

Billed To:	Shipping To:
Matt Quint	Matt Quint
	City of Liberal
,	
United States	Liberal, KS 67901
	United States

Qty	SKU	Product Name	Unit Price
1	VP-56384814	Viper AS5160T Auto Scrubber - 130 Ah Wet Batteries - 20" Cleaning Path Unshipped	$5,026.00
1	CLK-VF90417	VF90417 Poly Floor Scrubbing Brush - 20" Dia Unshipped	$85.95
1	UNO-404420	20" Red Buffing Floor Pads - 5 Pack Unshipped	$20.95
1	UNO-401220	20" White Polishing Floor Pad - 5 Pack Unshipped	$20.95

SubTotal:	$5,153.85
Tax:	$0.00
Shipping:	$27.85
Grand Total:	$5,181.70

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CITY OF LIBERAL
CITY COMMISSION MEETING
June 22, 2021
AGENDA ITEM #_8__

To: Mayor Taylor Harden
Vice Mayor Tony Martinez
Commissioner Chris Linenbroker
Commissioner Connie Seigrist
Commissioner Ron Warren

Date: June 17, 2021

From: Karen LaFreniere, Grant Director

SUBJECT: Grant Application to MAAM Foundation

City staff has submitted a request for funding from MAAM Foundation for the *Curiosity Academy* robotics program and to develop two new programs to partner with the current robotics program, *Brickdayz Afterschool Program* and *Mini Bricks* program for preschool children.

Program Summary

The City of Liberal Mid-America Air Museum developed a Lego Robotics Program that has been successful for 9 years. The *Curiosity Academy* is a regional robotics STEM leader serving local children, as well as robotics teams from Kansas, Colorado, Oklahoma and Texas. There is a yearly robotics competition each year in March. There is also a robotics summer camp. Teams compete for an opportunity to attend the World Robotics Festival. The robotics program was recently moved to the new Liberal Recreation Center for additional dedicated space and to expand the robotics programs.

The Robotics Program Supervisor, Traci Kirk, would like to expand the program by adding two additional programs, Brickdayz Afterschool Program and Mini Bricks Day Program. Brickdayz Afterschool Program will be created to offer the community a different type of afterschool program. The program will involve working with STEM, Legos and robots. Mini-Bricks Day Program will focus on working with STEAM.

MAAM Foundation members have requested a discussion with the City Commission regarding the application.

AS OF 06/22/21

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
NON DEPARTMENTAL	100	5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		12.00
		4,626	HAVOC SUPPLY	70356	FITTINGS		47.36
		4,570	KOEHN LAW FIRM LLC	JUN-21	CITY ATTORNEY FEES		4,000.00
		3,860	PATTERSON CLEANING	3496	DISINFECT CITY HALL/COVID		446.38
		3,860	PATTERSON CLEANING	3511	MONTHLY CLEAN/JUNE		1,170.00
		1,137	PITNEY BOWES	3313565694	PITNEY BOWES RENTAL CHG		1,406.64
		4,432	PRAIRIE FIRE COFFEE	1309942	COFFEE		95.80
		308	SOUTHERN OFFICE SUPPLY INC	266660	MAY COPY CHARGES		50.00
		308	SOUTHERN OFFICE SUPPLY INC	266720	MAY COPY CHARGES		114.93
		383	STANION WHOLESALE ELECTRIC CO	5145590-00	ELECTRICAL SUPPLIES		6.75
		5,707	SUNFLOWER BANK	C FORD	CREAMER/BATTERIES		75.42
		6,597	TRACTOR SUPPLY CREDIT PLAN	87426	DOLLY CART WHEEL		12.99
		4,697	WEX BANK	72172301	PAPER DELIVERY FEE		10.00
		4,697	WEX BANK	72172301	RASH SINCLAIR REBATE		2.12-
						NON DEPARTMENTAL TOTAL	7,446.15
LEGISLATIVE		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		72.00
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	94900	LEGALS/ORDINANCE 4556		36.00
		5,707	SUNFLOWER BANK	A HIDALGO	SOCIAL MEDIA WEB CAMERA		559.95
						LEGISLATIVE TOTAL	667.95
MUNICIPAL COURT/DIVERSION		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		96.00
		432	HARDING, ELAINE L	JUN-21	MONTHLY CLEAN/COURT		100.00
		6,574	IDEATEK TELCOM	2106C4746	MONTHLY PHONE CHARGES		206.61
		4,570	KOEHN LAW FIRM LLC	JUN-21	PROSECUTION SVC CONTRACT		10,000.00
		281	LIBERAL OFFICE MACHINES COMPANY	91259	OFFICE SUPPLIES		137.83
		6,611	MERCEDES SCIENTIFIC	2466297	DRUG TESTING KITS		86.78
		*******	MISC-A/P ONE TIME VENDOR	CV 90740	REIMBURSE FINE OVERPMT		30.00
		*******	MISC-A/P ONE TIME VENDOR	2020001014	RESTITUTION/J HERNANDEZ		340.00
		*******	MISC-A/P ONE TIME VENDOR	2021000161	RESTITUTION/K KASSELMAN		15.00
		3,442	REIMER, ILEANA	05/26/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	05/27/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	06/01/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	06/02/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	06/03/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	06/07/21	INTERPRETER		80.00
		3,442	REIMER, ILEANA	06/08/21	INTERPRETER		80.00
		5,707	SUNFLOWER BANK	K CLINKINGBEARD	FUEL/TAC TRAINING		17.78
		5,707	SUNFLOWER BANK	K CLINKINGBEARD	SANITIZER		42.53
		5,707	SUNFLOWER BANK	K CLINKINGBEARD	MEAL/TAC TRAINING		27.95
		5,935	TAHIRKHELI & PREMER-CHAVEZ	18-1884	CITY VS R HERNANDEZ		465.00
		5,935	TAHIRKHELI & PREMER-CHAVEZ	18-2862	CITY VS R HERNANDEZ		420.00
		5,935	TAHIRKHELI & PREMER-CHAVEZ	18-54	CITY VS R HERNANDEZ		427.50
		5,979	TYLER TECHNOLOGIES INC	025-333387	15% LIC FEE NEW SOFTWARE		4,398.30
		379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 90739	PRO-TEM JUDGE/L FRYMIRE		156.25

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION	100	379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 90741	PRO-TEM JUDGE/L FRYMIRE	93.75
		379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 90742	PRO-TEM JUDGE/L FRYMIRE	343.75
					MUNICIPAL COURT/DIVERSION TOTAL	17,965.03
CITY MANAGER		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	60.00
		465	MADDEN OIL CO	4130/2105073220	FUEL	121.36
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	69.70
		308	SOUTHERN OFFICE SUPPLY INC	267104	TONER CARTRIDGE	44.48
		5,707	SUNFLOWER BANK	A HIDALGO	ATHENIAN DIALOGUE 2021	75.00
		5,707	SUNFLOWER BANK	A HIDALGO	ATHENIAN DIALOGUE BOOK	14.19
		5,707	SUNFLOWER BANK	C BURKE	LODGING/KMU CONFERENCE	316.65
		5,707	SUNFLOWER BANK	C BURKE	FUEL	63.25
		5,707	SUNFLOWER BANK	C BURKE	ICLOUD 50 GB STORAGE PLAN	.99
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
					CITY MANAGER TOTAL	1,564.88
FINANCE DEPARTMENT		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	60.00
		281	LIBERAL OFFICE MACHINES COMPANY	91332	OFFICE SUPPLIES	11.08
		308	SOUTHERN OFFICE SUPPLY INC	267104	TONER CARTRIDGE	44.47
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	FINANCE AUDITOR BOOKS	202.40
		5,707	SUNFLOWER BANK	C FORD	GFOA MEMBERSHIP DUES/FORD	190.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
		5,707	SUNFLOWER BANK	C FORD	EZ BUSINESS FEE	13.00
		5,707	SUNFLOWER BANK	T LUNCEFORD	DISPLAY PORT CABLES	32.80
					FINANCE DEPARTMENT TOTAL	953.38
PERSONNEL DEPARTMENT		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	72.00
		5,707	SUNFLOWER BANK	B WHITTINGTON	APRIL INDEED ADVERTISING	329.78
		5,707	SUNFLOWER BANK	B WHITTINGTON	SMART DRAW LICENSE	119.40
		5,707	SUNFLOWER BANK	B WHITTINGTON	CDL PROGRAM	62.50
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
					PERSONNEL DEPARTMENT TOTAL	983.31
BUILDING MAINTENANCE		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	36.00
		465	MADDEN OIL CO	4212/2105073223	FUEL	220.18
		291	SERVICE JANITORIAL SUPPLY INC	313380	AIR FRESHENER	6.95

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING MAINTENANCE	100	4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	37.56
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM	30.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX	50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX	44.56
					BUILDING MAINTENANCE TOTAL	425.44
I.T. DEPARTMENT		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	48.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	582.03
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	516.67
		5,707	SUNFLOWER BANK	T LUNCEFORD	BADGE HOLDER	29.99
		5,707	SUNFLOWER BANK	T LUNCEFORD	FUEL	50.80
		5,707	SUNFLOWER BANK	T LUNCEFORD	DOMAIN SERVICES	14.99
					I.T. DEPARTMENT TOTAL	1,242.48
PLANNING & ZONING		4,991	HIGH PLAINS DAILY LEADER AND TIMES	94824	LEGALS/BZ 21-03	40.50
		281	LIBERAL OFFICE MACHINES COMPANY	91340	OFFICE SUPPLIES	11.83
		281	LIBERAL OFFICE MACHINES COMPANY	91363	OFFICE SUPPLIES	91.84
		5,707	SUNFLOWER BANK	K KIRK	SMART TV	599.99
		5,707	SUNFLOWER BANK	K KIRK	TV WALL MOUNT	169.99
					PLANNING & ZONING TOTAL	914.15
POLICE ADMINISTRATION		1,136	BAYSINGER POLICE SUPPLY INC	1042879	HOLSTERS	180.96
		6,346	BURGESS, TRAVIS	MAY-21	REIMBURSE WORK BOOTS	82.50
		6,846	COMFORT SUITES	56950644	LODGING/D RIDGE	195.04
		6,846	COMFORT SUITES	56978781	LODGING/B CLARK	199.28
		6,846	COMFORT SUITES	58163951	LODGING/A JAURIDES	97.52
		6,832	DYNATEST INC	DT,00235539C54	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C54	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C54	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C54	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C54	PRISONER MEDICAL BILL	113.33
		6,832	DYNATEST INC	DTM000235539C54	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		6,832	DYNATEST INC	DTM000235539C55	PRISONER MEDICAL BILL	64.83
		7,001	GO LAW ENFORCEMENT LLC	5252110	POLICE OFFICER ADS	80.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	759.23

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	432	HARDING, ELAINE L	JUN-21	MONTHLY CLEAN/POLICE	833.33
		6,574	IDEATEK TELCOM	2106C4745	MONTHLY PHONE CHARGES	1,485.22
		281	LIBERAL OFFICE MACHINES COMPANY	91084	OFFICE SUPPLIES	295.95
		281	LIBERAL OFFICE MACHINES COMPANY	91161	OFFICE SUPPLIES	13.86
		282	MEAD LUMBER DO IT CENTER	5936342	HARDWARE	118.97
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	341.10
		1,459	QUILL	16814691	OFFICE SUPPLIES	19.79
		1,459	QUILL	16861899	EASEL PAD	45.99
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	MAY-21	PRISONER PRESCRIPTIONS	333.09
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	MAY-21	PRISONER MEALS	5,159.50
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	MAY-21	CONTRACT MEDICAL SERVICES	750.00
		453	SEWARD COUNTY TREAS-PRISONER MAINT	MAY-21	PRISONER MAINTENANCE	6,240.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	125.40
		5,656	SOUTHWEST FAMILY MEDICINE LLC	70088P29420	PRISONER MEDICAL BILL	3.01
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM	30.00
		5,707	SUNFLOWER BANK	W CUTSHALL	LODGING/B HELSEL	83.74
		5,707	SUNFLOWER BANK	W CUTSHALL	LODGING/T LAI	83.74
		5,707	SUNFLOWER BANK	W CUTSHALL	TRAINING AMMUNITION	301.43
		5,707	SUNFLOWER BANK	W CUTSHALL	AMBASSADOR FEE	10.00
		5,707	SUNFLOWER BANK	W CUTSHALL	AMBASSADOR FEE	10.00
		4,768	VERIZON WIRELESS	9881163974	AIRCARD/TOUGHBOOK MDTS	447.08
		4,768	VERIZON WIRELESS	9881163974	IP CAMERA DATA PLAN	40.01
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/LIBERAL PD	80.02
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/BARKLEY	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/WEST	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/HADOVANIC	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/CUTSHALL	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/WAY	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/MACIAS	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/BREEDEN	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/HAWTHORNE	41.58
		4,768	VERIZON WIRELESS	9881163974	CELLULAR/POST	41.58
		4,107	WELLPATH LLC	INV0080618	INMATE HEALTHCARE REPRICE	306.00
					POLICE ADMINISTRATION TOTAL	20,146.93
ANIMAL CONTROL DIVISION		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	96.00
		4,626	HAVOC SUPPLY	70362	AIR FILTER	48.36
		6,574	IDEATEK TELCOM	2106C4747	MONTHLY PHONE CHARGES	172.00
		3,245	KANSAS AVE VETERINARY CLINIC	25389	SPAY/NEUTER DEPOSIT	30.00
		3,245	KANSAS AVE VETERINARY CLINIC	25389	RABIES DEPOSIT	8.00
		3,245	KANSAS AVE VETERINARY CLINIC	25428	RABIES DEPOSIT	8.00
		281	LIBERAL OFFICE MACHINES COMPANY	91148	TONER/OFFICE SUPPLIES	396.73
		465	MADDEN OIL CO	5167/2104072766	FUEL	326.01
		465	MADDEN OIL CO	5167/2105073239	FUEL	268.41
		4,075	NEW IRON & METAL OF LIBERAL INC	944	METAL/UNIT #23	107.20
		4,075	NEW IRON & METAL OF LIBERAL INC	948	METAL/UNIT #23	107.20
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-184265	TAIL LIGHT/UNIT #32	6.20

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ANIMAL CONTROL DIVISION	100	4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	877.96
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM	30.00
		5,707	SUNFLOWER BANK	C BURKE	DOG SCALE	329.99
					ANIMAL CONTROL DIVISION TOTAL	2,812.06
FIRE		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640573378	BATTERIES/UNIT #17	336.27
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640573383	RETURN BATTERY/UNIT #17	112.09-
		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE	129.38
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE	383.86
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE	147.64
		3,891	FASTENAL COMPANY	KSLIB88673	SCBA BATTERIES	79.61
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	243.87
		4	KOST TRUCK SUPPLY INC	310461	VALVE EXTENSION/STOCK	98.08
		4	KOST TRUCK SUPPLY INC	310575	RETURN VALVE EXTENSION	49.04-
		465	MADDEN OIL CO	21059736	DIESEL EXHAUST FLUID	223.93
		465	MADDEN OIL CO	4220/2105073224	FUEL	1,319.23
		5,886	MUNICIPAL EMERGENCY SERVICES	IN1584405	HOSE STRAP	97.51
		3,259	NAPA OF LIBERAL	605340	FILTERS/UNIT #5	162.40
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	171.70
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-187006	BATTERY/UNIT #17	111.20
		4,432	PRAIRIE FIRE COFFEE	1309068	COFFEE	38.90
		291	SERVICE JANITORIAL SUPPLY INC	313443	CLEANERS	49.80
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	1,578.87
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM	90.00
		383	STANION WHOLESALE ELECTRIC CO	5148257-00	BALLASTS/WIRE CONNECTORS	52.30
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	370.29
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	370.29
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	328.71
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	328.71
		5,707	SUNFLOWER BANK	K KIRK	HULU SUBSCRIPTION	216.90
		5,707	SUNFLOWER BANK	TRAVEL 1	AIRLINE NFA/J PARIS	854.80
		5,707	SUNFLOWER BANK	TRAVEL 2	MEDICATION	62.59
					FIRE TOTAL	7,685.71
BUILDING INSPECTION SVC		6,213	BRANCHBUSTERS	21-DCR-053	MOW/N CLAY & HARVARD	140.00
		6,213	BRANCHBUSTERS	21-DCR-054	MOW/2ND ST	180.00
		6,213	BRANCHBUSTERS	21-DCR-055	MOW/HARVARD & MAPLE	100.00
		6,213	BRANCHBUSTERS	21-DCR-056	MOW/800 BLK MAPLE	100.00
		6,213	BRANCHBUSTERS	21-DCR-057	MOW/900 BLK MAPLE	100.00
		6,213	BRANCHBUSTERS	21-JK-100	MOW/917 N OKLAHOMA	100.00
		6,213	BRANCHBUSTERS	21-JK-101	MOW/8TH & NEBRASKA	100.00
		6,213	BRANCHBUSTERS	21-JK-102	MOW/8TH & MISSOURI	100.00
		6,213	BRANCHBUSTERS	21-JK-103	MOW/5TH & MISSOURI	100.00
		6,213	BRANCHBUSTERS	21-JK-104	MOW/10TH & PENNSYLVANIA	100.00
		6,213	BRANCHBUSTERS	21-JK-105	MOW/4TH & PERSHING	100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	6,213	BRANCHBUSTERS	21-JK-106	MOW/1540 BELLAIRE AVE	100.00
		6,213	BRANCHBUSTERS	21-JK-153	MOW/8TH & CALVERT EAST	100.00
		6,213	BRANCHBUSTERS	21-JK-154	MOW/8TH & CALVERT WEST	100.00
		6,213	BRANCHBUSTERS	21-JK-155	MOW/8TH & MISSOURI WEST	100.00
		6,213	BRANCHBUSTERS	21-JK-156	MOW/8TH & MISSOURI LOT #1	100.00
		6,213	BRANCHBUSTERS	21-JK-157	MOW/8TH & MISSOURI LOT #2	100.00
		6,213	BRANCHBUSTERS	21-JK-158	MOW/809 N PENNSYLVANIA	100.00
		6,213	BRANCHBUSTERS	21-JK-159	MOW/211 W COOLIDGE	100.00
		6,213	BRANCHBUSTERS	21-JK-160	MOW/719 S OKLAHOMA	100.00
		6,213	BRANCHBUSTERS	21-JK-161	MOW/VIRGINIA & PARK	100.00
		6,213	BRANCHBUSTERS	21-JK-162	MOW/717 N PENNSYLVANIA	100.00
		6,213	BRANCHBUSTERS	21-JK-163	MOW/617 N MISSOURI	100.00
		6,213	BRANCHBUSTERS	21-JK-164	MOW/EAST 5TH	100.00
		6,213	BRANCHBUSTERS	21-JK-165	MOW/1104 N GRANT	100.00
		6,213	BRANCHBUSTERS	21-JK-166	MOW/5TH & PRINCETON	100.00
		6,213	BRANCHBUSTERS	21-JK-167	MOW/712 SEWARD	100.00
		6,213	BRANCHBUSTERS	21-JK-168	MOW/SEWARD & HICKORY	100.00
		6,213	BRANCHBUSTERS	21-JK-169	MOW/416 S CALHOUN	100.00
		6,213	BRANCHBUSTERS	21-JK-170	MOW/422 S CALHOUN	100.00
		6,213	BRANCHBUSTERS	21-JK-171	MOW/327 S PURDUE	100.00
		6,213	BRANCHBUSTERS	21-JK-172	MOW/MAIN & TRAIL	100.00
		6,213	BRANCHBUSTERS	21-JK-93	MOW/NELSON & COUNTRYSIDE	100.00
		6,213	BRANCHBUSTERS	21-JK-94	MOW/1000 BLOCK N HOLLY	100.00
		6,213	BRANCHBUSTERS	21-JK-95	MOW/900 BLK N HOLLY	100.00
		6,213	BRANCHBUSTERS	21-JK-96	MOW/7TH & OKLAHOMA	100.00
		6,213	BRANCHBUSTERS	21-JK-97	MOW/8TH & OKLAHOMA	100.00
		6,213	BRANCHBUSTERS	21-JK-98	MOW/115 W COOLIDGE	100.00
		6,213	BRANCHBUSTERS	21-JK-99	MOW/16 W 10TH	100.00
		603	CDW GOVERNMENT INC	D413560	LAPTOP	714.23
		3,187	CF SERVICE & SUPPLY LLC	146619	ANNUAL FIRE INSPECTION	54.80
		6,667	ERIVES LAWN CARE	021-DCR-046	MOW/714 N LINCOLN	100.00
		6,667	ERIVES LAWN CARE	021-DCR-047	MOW/1021 N LINCOLN	100.00
		6,667	ERIVES LAWN CARE	021-DCR-049	MOW/906 N PROSPECT	100.00
		6,667	ERIVES LAWN CARE	021-DCR-050	MOW/1119 FAIRVIEW	100.00
		6,667	ERIVES LAWN CARE	021-DCR-051	MOW/1403 SUNSET	100.00
		6,667	ERIVES LAWN CARE	021-DCR-052	MOW/1127 SUNSET	140.00
		6,667	ERIVES LAWN CARE	021-JK-091	MOW/611 ARLINGTON	100.00
		6,667	ERIVES LAWN CARE	021-JK-092	MOW/619 ARLINGTON	140.00
		6,667	ERIVES LAWN CARE	021-JK-107	MOW/315 W 1ST	100.00
		6,667	ERIVES LAWN CARE	021-JK-108	MOW/114 S SHERMAN	100.00
		6,667	ERIVES LAWN CARE	021-JK-109	MOW/116 S SHERMAN	100.00
		6,667	ERIVES LAWN CARE	021-JK-155	MOW/2511 ARROWHEAD	120.00
		6,667	ERIVES LAWN CARE	21-DCR-048	MOW/WINDSOR & S HOLLY	180.00
		6,667	ERIVES LAWN CARE	21-JK-150	MOW/910 S KANSAS	140.00
		6,667	ERIVES LAWN CARE	21-JK-151	MOW/520 W PINE	120.00
		6,667	ERIVES LAWN CARE	21-JK-152	MOW/621 W 1ST	100.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	77.81
		281	LIBERAL OFFICE MACHINES COMPANY	91239	TONER CARTRIDGES	461.98
		465	MADDEN OIL CO	4240/2104072752	FUEL	593.89

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	465	MADDEN OIL CO	4240/2105073225	FUEL	407.61
		282	MEAD LUMBER DO IT CENTER	5880706	LUMBER	24.28
		626	NATIONAL FIRE PROTECTION ASSOC	7967633Y	ELECTRICAL CODE BOOKS	338.22
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	66.80
		279	SHERWIN WILLIAMS	6222-6	PAINT SUPPLIES	23.87
		383	STANION WHOLESALE ELECTRIC CO	5120924-00	SCREWDRIVERS	28.45
		383	STANION WHOLESALE ELECTRIC CO	5120929-00	HARD HAT	74.83
		3,884	STONE CREEK DEVELOPMENT LLC	2021-053	APRIL CAR WASHES	8.75
		3,884	STONE CREEK DEVELOPMENT LLC	2021-075	APRIL CAR WASHES	17.50
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
		5,707	SUNFLOWER BANK	K KIRK	PAINT/PRIMER	72.61
		5,707	SUNFLOWER BANK	K KIRK	ELECTRICAL EXAM/C THOMAS	219.00
		5,707	SUNFLOWER BANK	K KIRK	STRAPS/FASTENERS	63.63
		5,707	SUNFLOWER BANK	K KIRK	CONTROL BOX/UNIT #27	18.99
		5,707	SUNFLOWER BANK	K KIRK	LED LIGHT BARS/UNIT #27	331.11
		5,707	SUNFLOWER BANK	K KIRK	MONITOR STAND	39.99
		5,707	SUNFLOWER BANK	K KIRK	ELECTRICAL BOOKS	880.56
		5,707	SUNFLOWER BANK	K KIRK	NOTEBOOK/NOTEBOOK COVER	62.92
					BUILDING INSPECTION SVC TOTAL	10,841.46
TRAFFIC CONTROL MAINT DIV		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640535707	FITTINGS/UNIT #40	3.32
		401	GRAINGER	9912408003	BATTERY	31.88
		4,626	HAVOC SUPPLY	70226	FIBERGLASS FILTER	67.20
		3,894	J & A TRAFFIC PRODUCTS LLC	32562	STREET SIGNS	674.02
		3,894	J & A TRAFFIC PRODUCTS LLC	32583	TELESPAR POST/FITTINGS	2,186.25
		1,775	MORGAN LOCKSMITHING	9686	PADLOCKS	76.00
		279	SHERWIN WILLIAMS	6504-7	PAINT SUPPLIES	183.28
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	523.31
		5,707	SUNFLOWER BANK	TRAVEL 1	CLAMPS/BATTERIES	34.37
		968	VISUAL SIGNS	7299	DECAL/UNIT #125	60.00
					TRAFFIC CONTROL MAINT DIV TOTAL	3,839.63
STREET/HIGHWAY		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE	73.71
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE	379.21
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE	182.08
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	24.00
		465	MADDEN OIL CO	4300/2105073226	FUEL	3,028.84
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	10.00
		5,707	SUNFLOWER BANK	B WHITTINGTON	RETIREMENT SUPPLIES	222.35
		5,707	SUNFLOWER BANK	B WHITTINGTON	RETIREMENT SUPPLIES	220.51
					STREET/HIGHWAY TOTAL	4,140.70

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FLEET MAINTENANCE	100	3,812	AIRGAS MID SOUTH INC	9113185161	SAW BLADE	15.75
		3,812	AIRGAS MID SOUTH INC	9113286815	WIRE/OXYGEN	138.52
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640574575	JACK STAND	199.98
		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE	81.96
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	496830	STOCK ROOM SUPPLIES	285.27
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	496853	STOCK ROOM SUPPLIES	23.83
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	496946	STOCK ROOM SUPPLIES	26.85
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	497053	STOCK ROOM SUPPLIES	16.55
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE	191.03
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE	91.72
		465	MADDEN OIL CO	4330/2105073228	FUEL	60.70
		6,865	R & E'S TIRE SHOP LLC	7763	FLAT REPAIR/UNIT #150	15.00
					FLEET MAINTENANCE TOTAL	1,147.16
ENGINEERING		2,946	EARLES ENGINEERING & INSPECTION INC	14837	MAY PROJECT MANAGEMENT	563.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14842	MAY ENGINEERING SVC	2,160.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	48.00
		308	SOUTHERN OFFICE SUPPLY INC	267104	TONER CARTRIDGE	44.47
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
					ENGINEERING TOTAL	3,215.60
STREET LIGHTING		6,909	ANIXER INC	4949269-00	LED FIXTURES	1,635.00
		6,909	ANIXER INC	4949270-00	PHOTO CONTROL	440.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	24,368.33
					STREET LIGHTING TOTAL	26,443.33
RECREATION ADMINISTRATION		6,685	FJ WRAPZ & GRAPHIX	397	BANNER	300.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	108.00
		465	MADDEN OIL CO	1116/2105073214	FUEL	229.15
		282	MEAD LUMBER DO IT CENTER	6225435	PAINTING SUPPLIES	41.31
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	20.00
		519	RINE EXTERMINATING INC	66566378	PEST CONTROL	250.00
		291	SERVICE JANITORIAL SUPPLY INC	312316	PAPER TOWELS	43.40
		291	SERVICE JANITORIAL SUPPLY INC	313496	JANITORIAL SUPPLIES	114.80
		308	SOUTHERN OFFICE SUPPLY INC	266333	TONER CARTRIDGES	467.20
		6,625	SPECTRUM CLEANING & RESTORATION	400	WATER EXTRACTION	2,249.45
		5,707	SUNFLOWER BANK	M QUINT	ICLOUD 50 GB STORAGE PLAN	.99
		6,801	UNITED TELEPHONE ASSOCIATION	1988078	APRIL PHONE/INTERNET	808.37
					RECREATION ADMINISTRATION TOTAL	4,632.67

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION	100	6,930	AMADOR AB	06/02/2021	TOURNAMENT SCOREKEEPER	50.00
		6,727	BLUE CHIP ATHLETIC	183540	CHAMPIONSHIP T-SHIRTS	354.00
		1,098	BSN SPORTS INC	912735914	BASEBALLS	242.32
		1,098	BSN SPORTS INC	912803650	REFEREE SHIRTS	383.00
		6,932	BURCIAGA IVAN	06/02/2021	TOURNAMENT SCOREKEEPER	100.00
		6,893	CAMPOS, CARLOS	06/02/2021	TOURNAMENT SCOREKEEPER	100.00
		6,878	EPIC TOUCH	LIBERAL REC	EPIC INTERNET	185.91
		6,782	FLETCHER, KENTRAIL	06/02/2021	TOURNAMENT SCOREKEEPER	100.00
		6,902	GARCIA, ISRAEL	06/02/2021	TOURNAMENT SCOREKEEPER	100.00
		2,453	HASTY AWARDS	04212069	CREDIT/OVERPAYMENT	5.93-
		2,453	HASTY AWARDS	05211595	ENGRAVED PLATES/BASEBALL	15.81
		6,726	LARA-RIOS, PEDRO A	06/03/21	MEN SOCCER OFFICIAL	200.00
		6,835	LARA, ALDO C	06/03/21	MEN SOCCER OFFICIAL	280.00
		6,950	LIRA, EREK	06/02/2021	TOURNAMENT SCOREKEEPER	50.00
		*******	MISC-A/P ONE TIME VENDOR	CV 92005	REIMB/BOYS T-BALL	25.00
		6,836	NAVARRO, LORI	06/03/21	MEN SOCCER OFFICIAL	280.00
		409	PEPSI-COLA COMPANY	55796859	CONCESSIONS/TRAILER	370.46
		409	PEPSI-COLA COMPANY	55796859	CONCESSIONS/SOCCER	425.31
		409	PEPSI-COLA COMPANY	55796859	CONCESSIONS/BATTING CAGES	327.00
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	39.22
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	213.00
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	9.78
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	26.52
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	108.18
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX	21.18
		6,937	ROTOLO, NICK	06/02/21	TOURNAMENT CASH	1,200.00
		6,855	RUBIO, OSCAR	06/02/2021	TOURNAMENT SCOREKEEPER	100.00
		6,784	R5 CREATIONS	06/10/21	BASEBALL/TENNIS T-SHIRTS	246.00
		7,002	SANCHEZ, ALBERTO	06/08/21	MEN SOCCER OFFICIAL	100.00
		308	SOUTHERN OFFICE SUPPLY INC	266234	BRACKET	50.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1063	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1064	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1065	TOURNAMENT OFFICIAL	400.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1066	TOURNAMENT OFFICIAL	400.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1067	TOURNAMENT OFFICIAL	250.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1068	TOURNAMENT OFFICIAL	250.00
		5,707	SUNFLOWER BANK	M QUINT	CONCESSIONS/REC CENTER	19.08
		5,707	SUNFLOWER BANK	M QUINT	GAME SUPPLIES	72.76
		5,707	SUNFLOWER BANK	M QUINT	POOL LINER	174.96
					RECREATION TOTAL	7,963.56
SWIMMING POOL		5,269	AMERICAN RED CROSS	22350506	LIFEGUARD INSTRUCT COURSE	320.00
		5,269	AMERICAN RED CROSS	22351943	LIFEGUARD INSTRUCT COURSE	1,216.00
		5,153	ARLAN COMPANY INC	13156	POOL CHEMICALS	794.65
		5,153	ARLAN COMPANY INC	13188	POOL CHEMICALS	621.50
		5,201	ARREDONDO UPHOLSTERY	746399	WATER POOL PAD	150.00
		6,825	DOMINO'S PIZZA	11	CONCESSIONS/POOL	24.49

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SWIMMING POOL	100	6,825	DOMINO'S PIZZA	17	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	17	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	18	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	19	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	22	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	24	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	26	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	39	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	40	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	43	CONCESSIONS/POOL	43.88
		6,825	DOMINO'S PIZZA	45	CONCESSIONS/POOL	17.49
		6,825	DOMINO'S PIZZA	49	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	60	CONCESSIONS/POOL	25.12
		6,825	DOMINO'S PIZZA	71	CONCESSIONS/POOL	24.49
		6,825	DOMINO'S PIZZA	8	CONCESSIONS/POOL	17.49
		6,825	DOMINO'S PIZZA	9	CONCESSIONS/POOL	24.49
		6,685	FJ WRAPZ & GRAPHIX	397	BANNER	225.00
		5,845	HAMPTON, WHITNEY	06/02/21	CPR CLASS INSTRUCTOR	1,235.00
		4,626	HAVOC SUPPLY	70170	FITTING	4.28
		4,626	HAVOC SUPPLY	70187	FITTINGS	39.16
		4,626	HAVOC SUPPLY	70206	FITTINGS	20.40
		4,626	HAVOC SUPPLY	70434	FITTING	4.89
		6,843	ICEE COMPANY, THE	6139448	CONCESSIONS/POOL	840.48
		5,819	KIEFER SWIM PRODUCTS	INV001069904	CPR MANIKIN/FACE SHIELDS	655.35
		282	MEAD LUMBER DO IT CENTER	6249709	FITTING	1.72
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	250.00
		409	PEPSI-COLA COMPANY	63081914	CONCESSIONS/POOL	922.62
		519	RINE EXTERMINATING INC	66566391	PEST CONTROL	50.00
		291	SERVICE JANITORIAL SUPPLY INC	313322	SANITIZER/TISSUE/CLEANERS	572.75
		849	SEWARD COUNTY COMMUNITY COLLEGE	03/12/2021	LIFEGUARD TRAINING	1,505.00
		849	SEWARD COUNTY COMMUNITY COLLEGE	03/12/2021	POOL RENTAL	450.00
		279	SHERWIN WILLIAMS	5980-0	PAINT	63.58
		308	SOUTHERN OFFICE SUPPLY INC	266611	EMPLOYEE HANDBOOKS	124.00
		308	SOUTHERN OFFICE SUPPLY INC	266813	MONTHLY PASSES	10.00
		383	STANION WHOLESALE ELECTRIC CO	5142155-00	CABLE TIES	22.40
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	370.29
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	328.71
		5,707	SUNFLOWER BANK	M QUINT	SPEAKER/MIXER KIT	294.90
		5,707	SUNFLOWER BANK	M QUINT	RED CROSS ENROLL FEE	300.00
		5,707	SUNFLOWER BANK	M QUINT	RESCUE BAGS	325.63
		5,707	SUNFLOWER BANK	M QUINT	GUEST SPEAKER/MEAL	36.27
		4,815	US FOODS	5256178	CONCESSIONS/POOL	2,469.87
		4,815	US FOODS	5324882	CONCESSIONS/POOL	86.56
					SWIMMING POOL TOTAL	14,733.36
GOLF COURSE		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE	32.78
		3,587	CALLAWAY GOLF	933253278	GOLF BALLS	110.70

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GOLF COURSE	100	3,587	CALLAWAY GOLF	933267424	GOLF BALLS		110.70
		3,587	CALLAWAY GOLF	933282297	PRE-SOLD GOLF PUTTER		190.73
		3,187	CF SERVICE & SUPPLY LLC	146650	ANNUAL FIRE INSPECTION		90.70
		3,798	CLEVELAND GOLF INC	6184712	RETURN GOLF SHOES		258.50-
		3,798	CLEVELAND GOLF INC	6425044 SO	GOLF WEDGES		321.19
		3,798	CLEVELAND GOLF INC	6438250 SO	PRE-SOLD HYBRID		158.95
		4,847	COBRA PUMA GOLF INC	G2529419	PRE-SOLD SHOES		71.48
		4,847	COBRA PUMA GOLF INC	G2534015	PUTTERS		603.36
		4,847	COBRA PUMA GOLF INC	G2540652	PRE-SOLD SHOES		64.77
		4,847	COBRA PUMA GOLF INC	X539808	PRE-SOLD DRIVER		206.00
		4,847	COBRA PUMA GOLF INC	X539828	PRE-SOLD HYBRID		170.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		36.00
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV211561	CREDIT CARD FEES/MAY		602.46
		6,378	J & M GOLF	0625805-IN	GOLF GRIPS/TEES		351.11
		271	KEATING TRACTOR & EQUIPMENT INC	271893	FITTINGS/BLADE		68.43
		271	KEATING TRACTOR & EQUIPMENT INC	273740	FITTINGS		119.46
		1,996	KKBS-FM	5556-1	SPRING DEMO DAYS		976.00
		281	LIBERAL OFFICE MACHINES COMPANY	91324	COPY PAPER		112.50
		465	MADDEN OIL CO	1114/2104072741	FUEL		51.72
		465	MADDEN OIL CO	21047636	FUEL		2,240.95
		1,178	MASEK GOLF CAR COMPANY	SVC.CHG	SERVICE CHARGE		11.84
		282	MEAD LUMBER DO IT CENTER	6296702	NOZZLES		33.96
		993	MIDWEST TURF INC	3753	FERTILIZER		6,415.00
		4,738	PROFESSIONAL TURF PRODUCTS LP	1529151-00	RADIO TRANSEIVER		315.21
		4,738	PROFESSIONAL TURF PRODUCTS LP	1529151-00	CORE BOARD		320.12
		4,738	PROFESSIONAL TURF PRODUCTS LP	1529152-00	RETURN CORE BOARD		300.00-
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX		1,751.84
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		43.02
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		653.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
		6,999	TORO COMPANY, THE	05/31/21	NSN SYSTEM SUPPORT		2,475.00
		4,849	VARIETY VENDING	814336	CONCESSIONS/PRO-SHOP		178.90
		3,464	WILLOW TREE GOLF PETTY CASH	#1961	CONCESSIONS/PRO-SHOP		181.60
		3,464	WILLOW TREE GOLF PETTY CASH	#1962	CONCESSIONS/PRO-SHOP		179.60
		3,464	WILLOW TREE GOLF PETTY CASH	#1963	CONCESSIONS/PRO-SHOP		346.40
						GOLF COURSE TOTAL	19,226.67
PARKS		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE		136.04
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE		414.26
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE		93.53
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		48.00
		*******	MISC-A/P ONE TIME VENDOR	CV 90804	REFUND MAHURON RENTAL		200.00
		*******	MISC-A/P ONE TIME VENDOR	CV 90805	REFUND MAHURON RENTAL		400.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		639.25

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
PARKS	100	4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		45.19
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM		30.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
						PARKS TOTAL	2,101.02
PARKS		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		540.33
						PARKS TOTAL	540.33
ARKALON RECREATIONAL AREA		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		24.02
		6,165	PLUNKETT'S PEST CONTROL	7025953	PEST CONTROL		30.00
		6,165	PLUNKETT'S PEST CONTROL	7084203	PEST CONTROL		30.00
		291	SERVICE JANITORIAL SUPPLY INC	313417	CLEANERS/PAPER TOWELS		66.86
		5,707	SUNFLOWER BANK	B BEER	CELL PHONE/ARKALON		38.96
		968	VISUAL SIGNS	7300	PARKING SIGNS		80.00
						ARKALON RECREATIONAL AREA TOTAL	269.84
GRIER HOUSE		6,019	AT&T	MAY-21	MONTHLY PHONE CHARGES		402.32
						GRIER HOUSE TOTAL	402.32
CEMETERY		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		6.00
		465	MADDEN OIL CO	4352/2105073230	FUEL		202.78
		308	SOUTHERN OFFICE SUPPLY INC	267104	TONER CARTRIDGE		44.47
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		59.60
		5,707	SUNFLOWER BANK	B BEER	DONUTS/MEMORIAL DAY		36.05
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
		6,597	TRACTOR SUPPLY CREDIT PLAN	100124	FLAG POLE HOOKS		9.58
		6,597	TRACTOR SUPPLY CREDIT PLAN	89171	FLAG POLE HOOKS		39.40
		6,597	TRACTOR SUPPLY CREDIT PLAN	98086	CLAMPS/FITTINGS		44.49
						CEMETERY TOTAL	537.12
UTILITY BILLING		111	CONSOLIDATED PRINTING CO INC	174923	WATER CHARGE FORMS		1,092.40
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		48.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM		30.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		187.93

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						UTILITY BILLING TOTAL	1,570.03
						FUND 100 TOTAL	164,412.27
FIRE	201	178	FOSS MOTOR CO INC	06/11/21	FORD F-250 PICKUP		34,950.00
						FIRE TOTAL	34,950.00
						FUND 201 TOTAL	34,950.00
COMMUNICATIONS	202	6,928	AT&T	742047047052521MO. FIBER CIRCUIT ACESS			825.83
		6,929	AT&T	742048048052521MO. FIBER CIRCUIT ACESS			939.46
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		156.00
		2,315	OPTIV SECURITY INC	INV-100175024	3-YEAR KEY FOB TOKENS		152.52
		394	SCHEOPNER'S WATER CONDITIONING LLC	76555	(4) 5 GALLON WATER		27.40
		308	SOUTHERN OFFICE SUPPLY INC	266325	COPY PAPER		41.75
						COMMUNICATIONS TOTAL	2,142.96
						FUND 202 TOTAL	2,142.96
LIBRARY	205	433	LIBRARY BOARD (TREASURER)	CV 91864	APPROPRIATIONS		223,141.56
						LIBRARY TOTAL	223,141.56
						FUND 205 TOTAL	223,141.56
CONVENTION/TOURISM	206	5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		48.00
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV211560	CREDIT CARD FEES/MAY		33.24
		4,626	HAVOC SUPPLY	70280	TANK LEVER		8.52
		4,626	HAVOC SUPPLY	70318	FITTING		4.88
		4,647	HUTCHINSON PUBLISHING CO	305398	WEBSITE HOSTING		89.00
		4,647	HUTCHINSON PUBLISHING CO	305544	WEBSITE HOSTING		18.00
		1,386	KAESER AND BLAIR INC	10507035	HOT/COLD PACKS/PROMO		865.10
		1,424	KREATIVE STITCHES	612001	GIFT SHOP RESALE ITEMS		153.00
		3,961	LOOK OUTDOOR ADVERTISING CO	6214245	BILLBOARD/GUYMON		195.00
		3,961	LOOK OUTDOOR ADVERTISING CO	6214245	BILLBOARD/PERRYTON		155.00
		449	LUMINOUS NEON INC	14968RN7-95	BILLBOARD/PRATT		250.00
		449	LUMINOUS NEON INC	20033N-94	BILLBOARD/GREAT BEND		200.00
		449	LUMINOUS NEON INC	34619C-24	BILLBOARD/GARDEN CITY		350.00
		449	LUMINOUS NEON INC	63025RN5-88	BILLBOARD MAINTENANCE		269.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CONVENTION/TOURISM	206	5,155	SPOONTIQUES INC	676544	GIFT SHOP RESALE ITEMS		271.40
		4,224	4IMPRINT INC	8964552	HOT PADS		250.88
						CONVENTION/TOURISM TOTAL	3,161.02
						FUND 206 TOTAL	3,161.02
STREET/HIGHWAY	207	2,227	SOUTHWEST FITNESS & RACQUETBALL	MAY-21	EMPLOYEE FITNESS PROGRAM		30.00
						STREET/HIGHWAY TOTAL	30.00
						FUND 207 TOTAL	30.00
NON DEPARTMENTAL	209	4,973	SUPERION LLC	319574	TECHNICAL SUPPORT/CARES		180.00
						NON DEPARTMENTAL TOTAL	180.00
RECREATION ADMINISTRATION		2,946	EARLES ENGINEERING & INSPECTION INC	14847	ENG/BLUE BONNET BLDG		174.00
						RECREATION ADMINISTRATION TOTAL	174.00
RECREATION		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		24.00
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST		500.00
						RECREATION TOTAL	524.00
AIR MUSEUM/ROBOTICS		603	CDW GOVERNMENT INC	D518043	LAPTOP/ROBOTICS		714.23
		5,707	SUNFLOWER BANK	M QUINT	PERSONAL ITEM/T KIRK		19.98
						AIR MUSEUM/ROBOTICS TOTAL	734.21
						FUND 209 TOTAL	1,612.21
RURAL HOUSE INC DISTRICT	242	433	LIBRARY BOARD (TREASURER)	CV 91860	RHID A&V DUPLEX PHASE 1		5,282.22
		433	LIBRARY BOARD (TREASURER)	CV 91861	RHID A&V DUPLEX PHASE 2		10,217.60
		433	LIBRARY BOARD (TREASURER)	CV 91861	CREDIT/CORRECT VENDOR		10,217.60-
		433	LIBRARY BOARD (TREASURER)	CV 91863	RHID EDWARDS		6,717.71
		433	LIBRARY BOARD (TREASURER)	CV 91863	CREDIT/CORRECT VENDOR		6,717.71-
		5,791	PLAZA GROUP INVESTMENT LLC	CV 91863	RHID EDWARDS		6,717.71
		6,278	TIMAR DEVELOPMENT LLC	CV 91862	RHID JEWELL STREET		8,150.49

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RURAL HOUSE INC DISTRICT	242	6,185	VILLAGE AT THE PLAZA CORPORATION	CV 91858	RHID VILLAGE AT THE PLAZA	35,564.86
		6,217	ZAINALI LLC	CV 91861	RHID A&V DUPLEX PHASE 2	10,217.60
					RURAL HOUSE INC DISTRICT TOTAL	65,932.88
					FUND 242 TOTAL	65,932.88
GENERAL OPERATIONS	260	5,711	ARMOR EQUIPMENT	0002779-IN	SWEEPER REPAIR PARTS/#78	877.29
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640567351	FITTING/BARS/#117	24.89
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	497018	BATTERY/UNIT #149	96.17
		3,665	FOLEY EQUIPMENT CO	PS050045565	HYDRAULIC OIL/LOADER	94.50
		3,665	FOLEY EQUIPMENT CO	PS050045577	FITTING/LOADER	228.10
		6,183	MAC MCCONNEL & ASSOCIATES	2105-038493	LED LIGHTS/UNIT #150	465.86
		282	MEAD LUMBER DO IT CENTER	6306332	SPRAYER/PAPER	378.97
		5,296	UNITED RENTALS INC	194128513-001	CONCRETE TOOLS	151.02
					GENERAL OPERATIONS TOTAL	2,316.80
OTHER IMPROVEMENTS		6,862	CROELL INC	526205	CONCRETE/PANCAKE & SEWARD	462.00
		3,890	TARBET CONSTRUCTION CO, INC.	114979	CONCRETE/S SHERMAN	561.00
		3,890	TARBET CONSTRUCTION CO, INC.	120139	CONCRETE/1450 S SHERMAN	444.76
		3,890	TARBET CONSTRUCTION CO, INC.	120145	CONCRETE/S SHERMAN	451.75
		3,890	TARBET CONSTRUCTION CO, INC.	120152	CONCRETE/S SHERMAN	368.09
		3,890	TARBET CONSTRUCTION CO, INC.	120159	CONCRETE/S SHERMAN	346.88
		3,890	TARBET CONSTRUCTION CO, INC.	120229	CONCRETE/200 BLK COOLIDGE	429.63
		3,890	TARBET CONSTRUCTION CO, INC.	120242	CONCRETE/100 BLK COOLIDGE	552.38
		3,890	TARBET CONSTRUCTION CO, INC.	120252	CONCRETE/PANCAKE & SEWARD	1,166.13
					OTHER IMPROVEMENTS TOTAL	4,782.62
DRAINAGE IMPROVEMENTS		2,946	EARLES ENGINEERING & INSPECTION INC	14838	ENG SVC/RASH POND	1,800.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14845	ENG/CLAY RETENTION POND	4,767.25
					DRAINAGE IMPROVEMENTS TOTAL	6,567.25
					FUND 260 TOTAL	13,666.67
ECONOMIC DEVELOPMENT	261	5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	12.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE	187.93
		5,707	SUNFLOWER BANK	C WALLACE	MEAL/CDBG TRAINING	11.39
		4,697	WEX BANK	72172301	FUEL/UNIT #7	19.46

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						ECONOMIC DEVELOPMENT TOTAL	442.48
PUBLIC TRANSPORTATION	261	6,536	CHANCE'S SERVICE CENTER	0054830	REPAIR UNIT #215		117.48
		6,630	DEX-YP	06/01/21	YELLOW PAGES ADVERTISING		64.23
		178	FOSS MOTOR CO INC	64663	CAR WASH/UNIT #217		40.00
		178	FOSS MOTOR CO INC	64663	REPAIR UNIT #217		125.76
		178	FOSS MOTOR CO INC	64762	REPAIR UNIT #217		922.37
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		22.45
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	95093	CITY BUS ADVERTISING		180.00
		6,775	HODGES COLLISION REPAIR LLC	9558	REPLACE DOOR HANDLE/#200		700.00
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #200		120.48
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #201		226.63
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #215		901.57
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #219		576.01
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #220		180.96
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #217		759.43
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #218		888.14
		465	MADDEN OIL CO	4610/2105073231	FUEL/UNIT #202		150.05
		5,247	SOUTHWEST KANSAS COORDINATED	06/02/21	2021 SWKCTC DUES		25.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		187.93
						PUBLIC TRANSPORTATION TOTAL	6,400.19
						FUND 261 TOTAL	6,842.67
CRIME/DRUG PREVENTION	262	2,004	SEWARD COUNTY BROADCASTING CO INC	2171-00012-0000	GIVEAWAYS/COMMUNITY PROG		100.00
		5,707	SUNFLOWER BANK	W CUTSHALL	K-9 DOG FOOD		68.78
		5,707	SUNFLOWER BANK	W CUTSHALL	K-9 DOG FOOD		64.95
						CRIME/DRUG PREVENTION TOTAL	233.73
						FUND 262 TOTAL	233.73
HOUSING	263	2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1011 ROOSEVELT	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1113 S NEW YORK	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1401 FORREST	FIRST-TIME HOMEBUYER PROG		2,500.00
		6,532	ARREDONDO ROOFING	2105	EXTERIOR/ROOF		2,000.00
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		12.00
		279	SHERWIN WILLIAMS	5927-1	PAINT PROG/1810 N CAIN		349.77
		5,707	SUNFLOWER BANK	K LAFRENIERE	MEALS/CDBG WORKSHOP		11.39
		6,170	VERONICA'S CONSTRUCTION	05/20/21	WEATHERIZATION/WINDOWS		3,000.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						HOUSING TOTAL	12,873.16
						FUND 263 TOTAL	12,873.16
BEAUTIFICATION	264	4,626	HAVOC SUPPLY	70188	FITTINGS		79.76
		271	KEATING TRACTOR & EQUIPMENT INC	268663	REPAIR MOWER		335.30
		271	KEATING TRACTOR & EQUIPMENT INC	270250	REPAIR MOWER		251.66
		739	LIBERAL MAGNETO CO	116470	REPAIR MOWER		50.00
		465	MADDEN OIL CO	1117/2105073215	FUEL		64.55
		465	MADDEN OIL CO	4211/2105073222	FUEL		164.04
		291	SERVICE JANITORIAL SUPPLY INC	312370	PAPER TOWELS/CLEANER		90.40
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		31.26
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		211.70
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 48 POE		187.93
		1,666	VAN DIEST SUPPLY COMPANY	139365	FERTILIZER		4,760.00
						BEAUTIFICATION TOTAL	6,226.60
						FUND 264 TOTAL	6,226.60
CONSTRUCTION IMPROVEMENTS	301	2,946	EARLES ENGINEERING & INSPECTION INC	14836	ENGINEERING SVC/CLAY54		402.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14839	ENGINEERING SVC/WWTPUP		55,531.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14844	ENG SVC/T-BALL FIELDS		3,481.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14846	ENG/SOFTBALL DRAINAGE		4,668.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14848	ENGINEERING SVC/2NDSTW		24,856.88
		2,946	EARLES ENGINEERING & INSPECTION INC	14850	ENGINEERING SVC/KCPARK		4,060.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14861	ENGINEERING SVC/STREET		3,135.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14872	ENGINEERING SVC/CENTER		3,630.00
		271	KEATING TRACTOR & EQUIPMENT INC	23727	LAWN MOWER/CENTER		6,950.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		926.00
		6,583	VOGTS-PARGA CONSTRUCTION LLC	06/07/21	PAY VOUCHER NO 1/2NDSTW		323,174.12
						CONSTRUCTION IMPROVEMENTS TOTAL	430,816.00
						FUND 301 TOTAL	430,816.00
AIRPORT UTILITY	501	5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		48.00
		465	MADDEN OIL CO	4210/2105073221	FUEL		419.57
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST		77.20
		3,860	PATTERSON CLEANING	3510	MONTHLY CLEAN/AIRPORT		430.95
		279	SHERWIN WILLIAMS	6389-3	FITTING		33.10
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		2,218.64
		374	SOUTHWEST GLASS & DOOR INC	102743	REPAIR GARAGE DOOR		8,800.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
AIRPORT UTILITY	501	5,707	SUNFLOWER BANK	B FORNWALT	COMMERCIAL WORK TABLE		359.13
		5,707	SUNFLOWER BANK	B FORNWALT	SMOKER'S POLE		547.80
		5,707	SUNFLOWER BANK	B FORNWALT	FINGERPRINTING SERVICES		85.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
						AIRPORT UTILITY TOTAL	13,208.89
						FUND 501 TOTAL	13,208.89
AIR MUSEUM	504	4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE		180.70
		1,434	BORN AVIATION PRODUCTS INC	0088495-IN	GIFT SHOP RESALE ITEMS		366.90
		1,434	BORN AVIATION PRODUCTS INC	0088592-IN	GIFT SHOP RESALE ITEMS		310.26
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE		1,378.73
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE		574.02
		7,000	CUSTOM-MAGNETS	100014198	GIFT SHOP RESALE ITEMS		137.02
		3,891	FASTENAL COMPANY	KSLIB88883	SEALANT/LUBE/SQUEEGE		81.10
		6,622	FUN STUFF INC	052021-60	GIFT SHOP RESALE ITEMS		452.71
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		84.00
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV211559	CREDIT CARD FEES/MAY		69.81
		281	LIBERAL OFFICE MACHINES COMPANY	90841	OFFICE SUPPLIES		48.75
		281	LIBERAL OFFICE MACHINES COMPANY	91144	OFFICE SUPPLIES		8.95
		281	LIBERAL OFFICE MACHINES COMPANY	91172	OFFICE SUPPLIES		149.00
		4,075	NEW IRON & METAL OF LIBERAL INC	969	IRON		397.30
		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX		166.81
		519	RINE EXTERMINATING INC	58402	PEST CONTROL		180.00
		291	SERVICE JANITORIAL SUPPLY INC	312937	CLEANERS		42.60
		308	SOUTHERN OFFICE SUPPLY INC	265582	OFFICE SUPPLIES		54.00
		308	SOUTHERN OFFICE SUPPLY INC	265957	MAY COPY CHARGES		135.18
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		1,417.33
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE		370.29
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE		328.71
		5,707	SUNFLOWER BANK	R IMELL	REPAIR DISPLAY RACKS		50.34
		5,707	SUNFLOWER BANK	R IMELL	FITTING		286.23
		5,707	SUNFLOWER BANK	R IMELL	GIFT SHOP RESALE ITEMS		21.16
		5,707	SUNFLOWER BANK	R IMELL	RETURN SHOP RESALE ITEMS		21.16-
		5,707	SUNFLOWER BANK	R IMELL	GIFT SHOP RESALE ITEMS		61.47
		5,707	SUNFLOWER BANK	R IMELL	GIFT SHOP RESALE ITEMS		141.90
		5,707	SUNFLOWER BANK	R IMELL	ADVERTISING ITEMS		92.30
		5,707	SUNFLOWER BANK	R IMELL	OFFICE SUPPLIES		60.09
		5,707	SUNFLOWER BANK	R IMELL	CREDIT/SALES TAX		5.09-
		5,707	SUNFLOWER BANK	R IMELL	GIFT SHOP RESALE ITEMS		111.48
						AIR MUSEUM TOTAL	7,732.89

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 504 TOTAL	7,732.89
REFUSE	510	3,812	AIRGAS MID SOUTH INC	9113483449	ACETYLENE		47.87
		3,812	AIRGAS MID SOUTH INC	9113738014	OXYGEN		31.08
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640567360	ADHESIVE/UNIT #54		6.50
		46	BEARING HEADQUARTERS COMPANY	5690789	BEARINGS/UNIT #52		101.39
		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE		100.49
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE		694.73
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE		102.96
		3,891	FASTENAL COMPANY	KSLIB88690	FITTINGS/UNIT #62		10.51
		3,891	FASTENAL COMPANY	KSLIB88879	LADDER		74.99
		3,891	FASTENAL COMPANY	KSLIB88886	CUTTING WHEEL		50.98
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		12.00
		5,083	KANSASLAND TIRE CO	8354	(4) RECAPPED TIRES/STOCK		1,140.00
		284	M & M TIRE SERVICE	132254	MOUNT/DISMOUNT UNIT #90		89.00
		284	M & M TIRE SERVICE	133274	MOUNT/DISMOUNT UNIT #93		41.00
		465	MADDEN OIL CO	21050228	ENGINE OIL		772.99
		465	MADDEN OIL CO	21050509	HYDRAULIC OIL		1,007.40
		465	MADDEN OIL CO	21050903	LUBRICANT		569.35
		465	MADDEN OIL CO	4320/2105073227	FUEL		5,252.99
		3,259	NAPA OF LIBERAL	604343	MECHANIC CREEPER		59.99
		560	SOUTHWEST GAS EQUIPMENT CO INC	I052613	PROPANE		45.02
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		50.19
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH FLEX		44.56
		6,652	TRUCK CENTER COMPANIES	XA102000662:01	CREDIT/SALES TAX		6.33-
		6,652	TRUCK CENTER COMPANIES	XA102001873:01	SIDE PANEL/UNIT #52		70.96
						REFUSE TOTAL	10,370.62
						FUND 510 TOTAL	10,370.62
SEWER ADMINISTRATIVE	520	4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE		173.23
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE		151.26
		173	FISHER SCIENTIFIC COMPANY LLC	5934041	OXYGEN SOLUTION		72.86
		173	FISHER SCIENTIFIC COMPANY LLC	6322546	AMMONIA		66.34
		6,443	FOX SCIENTIFIC INC	S1136508.002	ELECTRODE HOLDER		248.00
		1,104	GENERAL PEST CONTROL	354751	QUARTERLY PEST CONTROL		49.17
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS		36.00
		4,449	IDEXX DISTRIBUTION INC	3085417527	TESTING SUPPLIES		484.43
		3,065	PACE ANALYTICAL SERVICES INC	2160132584	ANALYTICAL CHARGES		265.00
		3,065	PACE ANALYTICAL SERVICES INC	2160132585	ANALYTICAL CHARGES		155.00
		3,065	PACE ANALYTICAL SERVICES INC	2160133714	ANALYTICAL CHARGES		155.00
		3,065	PACE ANALYTICAL SERVICES INC	2160133715	ANALYTICAL CHARGES		265.00
		4,432	PRAIRIE FIRE COFFEE	1309943	COFFEE		53.90
		394	SCHEOPNER'S WATER CONDITIONING LLC	76137	(5) 5 GALLON WATER		34.25
		394	SCHEOPNER'S WATER CONDITIONING LLC	76137	SALT		10.95

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER ADMINISTRATIVE	520	5,707	SUNFLOWER BANK	B WHITTINGTON	JOB POSTING	399.00
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	370.29
		5,707	SUNFLOWER BANK	C FORD	UNIFI SWITCH PRO 24 POE	328.71
		4,697	WEX BANK	72172301	FUEL/UNIT #167	68.80
		4,697	WEX BANK	72172301	FUEL/UNIT #96	153.12
					SEWER ADMINISTRATIVE TOTAL	3,540.31
SEWER LINE CLEANING		6,280	CORE & MAIN LP	0172951	FITTINGS	214.29
		6,862	CROELL INC	508647	CONCRETE/VILLAGE PLAZA	462.00
		4	KOST TRUCK SUPPLY INC	310058	BACKUP ALARM/UNIT #63	24.15
		3,710	MAYER EQUIPMENT & SUPPLY LLC	MES21104	OVERHAUL KITS/STOCK	532.22
		3,710	MAYER EQUIPMENT & SUPPLY LLC	MES21105	TAP CUTTER	1,935.02
		3,259	NAPA OF LIBERAL	605024	DIESEL EXHAUST FLUID/#189	21.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	433.57
		4,697	WEX BANK	72172301	FUEL/UNIT #63	138.52
		4,697	WEX BANK	72172301	FUEL/UNIT #154	92.18
		4,697	WEX BANK	72172301	FUEL/UNIT #189	761.91
					SEWER LINE CLEANING TOTAL	4,614.86
SEWER PLANT OPERATION		2,906	BRENNTAG SOUTHWEST INC	BSW296909	CHLORINE	5,765.00
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE	1,312.46
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE	1,145.96
		154	ELECTRIC MOTOR SERVICE INC	96845	REPAIR BELT PRESS	178.62
		1,213	HUMBLE WELDING	797	REPAIR CLARIFIER MACHINE	681.80
		423	RASH OIL COMPANY	042829	DRIP OIL	84.40
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	18,136.21
		612	TNT HYDRAULIC INC	27447	REPAIR BED CRANE/#30	1,612.59
					SEWER PLANT OPERATION TOTAL	28,917.04
					FUND 520 TOTAL	37,072.21
WASTEWATER SYSTEM-NBP	524	4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	1,553.32
					WASTEWATER SYSTEM-NBP TOTAL	1,553.32
					FUND 524 TOTAL	1,553.32
WATER UTILITY ADMIN	530	6,852	GARCIA, CORBAN	JUN-21	REIMBURSE BOOKS	305.89
		1,849	GEMINI GROUP LLC	121-14443	CONSUMER REPORT MAILING	3,355.28
		5,729	GOOGLE INC	3918563222	GOOGLE BUSINESS APPS	96.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY ADMIN	530	6,574	IDEATEK TELCOM	2106C4780	MONTHLY PHONE CHARGES	338.77
		799	LIBERAL COUNTRY CLUB	MAY-21	SWKO TOWER LEASE SHARE	521.91
		799	LIBERAL COUNTRY CLUB	MAY-21	PRESLEY SOLUTIONS LEASE	450.20
		465	MADDEN OIL CO	4940/2105073232	FUEL	112.64
		6,450	NATIONAL SCREENING BUREAU	2105212	PRE-EMPLOYMENT TEST	79.70
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	332.63
		5,707	SUNFLOWER BANK	J ROSALES	OPERATOR EXAM/D ZAVALA	25.00
		5,707	SUNFLOWER BANK	J ROSALES	LODGING/J ROSALES	982.36
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	8.49
		5,707	SUNFLOWER BANK	J ROSALES	EWT WATER COURSE/D ZAVALA	140.00
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	8.13
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	19.84
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	2.16
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	10.30
		5,707	SUNFLOWER BANK	J ROSALES	LODGING/D ZAVALA	195.32
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/D ZAVALA	6.02
		5,707	SUNFLOWER BANK	J ROSALES	OPERATOR EXAM/D ZAVALA	25.00
		5,707	SUNFLOWER BANK	T LUNCEFORD	LAPTOP CHARGERS	58.78
		6,198	WILLIAMS, KYLE	JUN-21	REIMBURSE WORK BOOTS	83.90
					WATER UTILITY ADMIN TOTAL	7,158.32
WATER UTILITY		4,385	BLACK HILLS CORPORATION	JUN #1 2021	NATURAL GAS SERVICE	930.96
		4,336	CONSTELLATION NEWENERGY	3179211	NATURAL GAS SERVICE	191.75
		4,336	CONSTELLATION NEWENERGY	3209698	NATURAL GAS SERVICE	84.60
		3,891	FASTENAL COMPANY	KSLIB88666	EYEWEAR/GLOVES/BATTERIES	73.83
		3,891	FASTENAL COMPANY	KSLIB88828	EYEWEAR/GLOVES	15.34
		271	KEATING TRACTOR & EQUIPMENT INC	273477	MOWER PARTS	1,404.93
		271	KEATING TRACTOR & EQUIPMENT INC	273583	FITTINGS	8.03
		465	MADDEN OIL CO	4942/2105073233	FUEL	687.62
		282	MEAD LUMBER DO IT CENTER	6273327	FITTINGS	15.32
		3,259	NAPA OF LIBERAL	604390	FITTING	3.69
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-187550	OIL FUNNEL/WELL #34	6.99
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE	29,235.24
		5,230	TEAM LABORATORY CHEMICAL LLC	INV0025707	WEED KILLER	1,035.00
					WATER UTILITY TOTAL	33,693.30
WATER DISTRIBUTION		890	CHRYSLER CORNER INC	104488	REPAIR UNIT #45	93.57
		6,998	COMMERCE CONSTRUCTION SERVICE	CV 70648	RB WATER METER	1,584.20
		6,280	CORE & MAIN LP	0152609	FITTINGS	666.50
		6,280	CORE & MAIN LP	0168839	FITTINGS	1,889.78
		6,280	CORE & MAIN LP	0200723	VALVE BOX RISERS	696.00
		3,891	FASTENAL COMPANY	KSLIB88666	EYEWEAR/GLOVES/BATTERIES	73.84
		3,891	FASTENAL COMPANY	KSLIB88743	CUTTING WHEEL	132.30
		3,891	FASTENAL COMPANY	KSLIB88828	EYEWEAR/GLOVES	15.35
		3,891	FASTENAL COMPANY	KSLIB88828	CUTTING WHEEL/ELEC TAPE	7.89

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
WATER DISTRIBUTION	530	1,108	HILTI INC	4617667911	SAW BLADES		549.96
		78	J & R SAND COMPANY INC	25937	SAND		462.15
		78	J & R SAND COMPANY INC	25953	GRAVEL		432.88
		254	KANSAS ONE-CALL SYSTEM INC	1050337	(191) LOCATE FEES		229.20
		272	KING ENTERPRISES INC	24206	CONCRETE LABOR		2,825.00
		284	M & M TIRE SERVICE	132009	FLAT REPAIR/UNIT #29		16.00
		465	MADDEN OIL CO	4942/2105073233	FUEL		1,455.74
		4,104	SOUTHERN PIONEER ELECTRIC CO	JUN #1 2021	ELECTRIC SERVICE		47.11
		383	STANION WHOLESALE ELECTRIC CO	5146097-00	CLAMP METER		154.99
		5,707	SUNFLOWER BANK	J ROSALES	TABLET SCREEN PROTECTORS		34.11
		5,707	SUNFLOWER BANK	J ROSALES	DRIVE SOCKET SETS		198.93
		5,707	SUNFLOWER BANK	J ROSALES	FUEL/CITY VAN		46.00
		5,707	SUNFLOWER BANK	J ROSALES	LAPTOP SCREEN PROTECTOR		23.95
		929	USA BLUE BOOK	616574	MARKING FLAGS		10.49
		929	USA BLUE BOOK	620499	MARKING FLAGS		116.40
						WATER DISTRIBUTION TOTAL	11,762.34
WATER NON OPERATIONAL		2,234	RETAILERS' SALES TAX	MAY-21	MAY SALES TAX		4,300.65
						WATER NON OPERATIONAL TOTAL	4,300.65
						FUND 530 TOTAL	56,914.61
UTILITY BILLING	536	2,946	EARLES ENGINEERING & INSPECTION INC	14843	ENGINEERING/WATER LINES		5,341.75
		2,946	EARLES ENGINEERING & INSPECTION INC	14849	ENG SVC/15TH WATER LINE		1,872.00
						UTILITY BILLING TOTAL	7,213.75
						FUND 536 TOTAL	7,213.75
	601	6,545	EMPOWER RETIREMENT	20210527	PAYROLL SUMMARY		1,324.00
		424	KANSAS DEPARTMENT OF REVENUE	20210527	PAYROLL SUMMARY		14,705.21
		237	KANSAS PUBLIC EMPLOYEES	20210527	PAYROLL SUMMARY		27,495.43
		237	KANSAS PUBLIC EMPLOYEES	20210527	PAYROLL SUMMARY		8,622.47
		237	KANSAS PUBLIC EMPLOYEES	20210527	PAYROLL SUMMARY		18.08
		237	KANSAS PUBLIC EMPLOYEES	20210527	PAYROLL SUMMARY		27,396.19
		237	KANSAS PUBLIC EMPLOYEES	20210527	PAYROLL SUMMARY		16,619.30
		4,153	SUNFLOWER BANK	20210527	PAYROLL SUMMARY		29,913.92
		4,153	SUNFLOWER BANK	20210527	PAYROLL SUMMARY		29,913.92
		4,153	SUNFLOWER BANK	20210527	PAYROLL SUMMARY		30,251.40
						TOTAL	186,259.92

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 601 TOTAL	186,259.92
OTHER GOVERNMENTAL	602	281	LIBERAL OFFICE MACHINES COMPANY	91219	OFFICE SUPPLIES		22.14
						OTHER GOVERNMENTAL TOTAL	22.14
						FUND 602 TOTAL	22.14
	603	695	UNITED WAY	20210527	PAYROLL SUMMARY		60.00
						TOTAL	60.00
						FUND 603 TOTAL	60.00
						TOTAL	1,286,450.08

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