

CITY OF HAYSVILLE

Agenda

June 27, 2011

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Meadows, Christian Chapel Foursquare Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of June 13, 2011

ITEM #1 CITIZENS TO BE HEARD

- A. Marion Renner, Friends of the Library Re: Library Selling Garage Sale Permits for City Wide Garage Sale on August 13-14

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Presentation of the 2010 Audit Report- Gary George of George, Bowerman & Noel
- B. Consideration of No Fishing in Riggs Pond before the Fishing Derby
- C. Consideration of Proposed Half Price Pool Passes
- D. Consideration of Soccer Field Agreement with USD 261
- E. Consideration of Bid for Gearbox Removal, Repair and Reinstall from JCI, Industries

- F. Consideration to Establish July 18, 2011 as a Budget Workshop
- ITEM #6 OLD BUSINESS
- ITEM #7 DEPARTMENT REPORTS
- A. City Clerk – Janie Cox
 - B. Governmental Services – Carol Neugent
 - C. Police – Jeff Whitfield
 - D. Public Works – Randy Dorner
 - E. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- A. Leon Corbett, 237 Baughman Re: Appointment to Library Board
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the Last half of June
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Action Request Update
 - B. Council Concerns Update
 - C. New Council Concerns
- ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Ken Hampton at 7:02 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Jessica Chilcote: Conrady here, Slocum here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here and Pierce here.

Invocation was given by Pastor Aaron David, River of Life Worship Center.

Mayor Ken Hampton led everyone present in the Pledge of Allegiance.

Under Special Order of Business, Mayor Ken Hampton presented Election of President of Council. Mayor Hampton stated the election was for a one year term and Mike Kanaga's term was now up. City Clerk Beverly Rodgers asked for nominations for President. Councilperson Pat Ewert nominated Councilperson Mike Kanaga. Councilperson Keith Pierce nominated Councilperson Russ Kessler. Councilperson Kessler withdrew his nomination. Councilperson Pierce then nominated Councilperson Derrick Slocum. Rodgers then closed the nominations and asked for votes with a show of hands. There were four votes for Kanaga, and four votes for Slocum. To break the tied vote, Mayor Hampton stated he would have Councilperson Mike Kanaga be president for another year.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval The Minutes of May 23, 2011.

Motion by Ewert- Second by Rardin

I'd like to make the motion that we accept the Minutes of the May 23, 2011 meeting.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried

Under Citizens to be Heard, Mayor Ken Hampton announced Aundrea Mastin, Haysville Youth Sports.

Aundrea Mastin, Haysville Youth Sports, 466 Clinton, addressed Council regarding waving the Community Building Rental Fees for June 24 and 25, 2011 for a baseball tournament. Mastin stated the dates had changed from June 23rd and 24th to June 24th and 25th. City Clerk Beverly Rodgers stated the Community Building had already been rented for June 25th and was only available on June 24th.

Mayor Ken Hampton advised a motion would be needed to waive the fees for the Community Building on June 24th.

Motion by Rardin- Second by Slocum

Mr. Mayor, if there is no more discussion; I make a motion that we waive the rental fee for the 24th for the Haysville Youth Sports Event.

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Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried

There were no Licenses or Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Ken Hampton introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 16A OF THE CITY CODE OF HAYSVILLE, KANSAS. IN CONNECTION WITH MODIFYING THE ZONING REGULATIONS OF THE ZONING AND PLANNING CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Planning/Community Relations Coordinator Jeana Morgan advised this was an ordinance for the zoning regulation changes that had originated from Council. Morgan stated she would need a motion to approve the changes and then a motion to approve the ordinance. Morgan stated there were three minor additions to what Council had proposed but was identical besides that.

Motion by Kanaga-Second by Slocum

Mr. Mayor, I move that we approve the changes to the zoning regulations as presented this evening.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Motion by Slocum- Second by Ewert

I'd like to make a motion to approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 16A OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE ZONING REGULATIONS OF THE ZONING AND PLANNING CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, Mayor Ken Hampton asked for Governing Body Announcements.

Councilperson Seth Konkel stated that he liked the new signs on the hike and bike path giving directions and information.

Councilperson Pat Ewert announced commodities would be handed out at 1:00 p.m. on June 22nd at the Senior Center. Ewert also stated the Senior Breakfast would be on June 25th from 8:00 to 9:00 a.m.

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Councilperson Michael Conrady asked if the City would waive the fees for the Lion's Club Shelter on June 25th for the baseball tournament, since the Community Building was already taken.

Motion by Conrady- Second by Ewert

Mr. Mayor, I'll make a motion that we waive any fees for the Lion's Shelter in Riggs Park for the use of Ms. Mastin holding the youth sports on June 25th.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton announced a new business license for Showroom Auto Motive located at 7478 South Broadway. Mayor Hampton also announced the relocation of Dopps Chiropractic to 401 N. Main. Mayor Hampton advised the City had received a letter from Cox Communications explaining some moving of channels.

Under Other Business, Mayor Ken Hampton presented a Presentation by Scott Dunakey, Professional Engineering Consultants, Re: Broadway Corridor Study.

Scott Dunakey advised the Broadway Corridor Project runs from 63rd Street down to 87th Street. Dunakey stated they are gathering data right now which runs a little bit longer than that. Dunakey advised this was a partnership project including the City of Haysville, PEC, WAMPO, Sedgwick County and KDOT. Dunakey explained land use; transportation and economic development go hand in hand and would be used to plan the project. Dunakey explained the project schedule and process. Dunakey stated there would be community meetings on June 28th, September 8th and November 3rd and they would be listening to community input. Councilperson Keith Pierce asked if the presentation was available online. Dunakey stated he would post it on the projects website.

Mayor Ken Hampton presented a Consideration of Final Plat- Castellanos Addition, Sedgwick County, Kansas.

Planning/Community Relations Coordinator Jeana Morgan explained the Haysville Planning Commission had approved the Castellanos Addition at their May 26th meeting.

Motion by Rardin- Second by Pierce

Mr. Mayor, if there is no more discussion then I make a motion that we accept the Castellanos Addition and all of the dedications that go with it.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Final Plat- Tracy Electric Addition, Haysville, Sedgwick County, Kansas.

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Planning/Community Relations Coordinator Jeana Morgan explained the Haysville Planning Commission also approved the Tracy Electric Addition at the May 26th meeting. Morgan advised the property was not in the City limits but it was in our growth area, which was why it was being considered.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we approve the final plat for the Tracy Electric Addition and all dedications along with that.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Presentation Regarding Incentives Program.

Community Development Director David New stated the official release of the incentives program started in January of 2011. New stated there were nine business incentives that were taken advantage of and were in the target area the City was hoping for. New stated the first home grant application was in February and the last was applied for in June. New advised within 120 days of starting the incentive program, all 10 applications have been used. New stated six families would be moving to Haysville from Wichita, one family from Wellington and one family from Belle Plaine with the other two from Haysville or South Wichita. New stated the houses were also in the target area the City was looking at and selling spec, model or custom built homes. Councilperson Seth Konkel asked if this was a one time incentive or if it was intended to be done every year. Mayor Ken Hampton stated it was set up to be a yearly program with the City setting back \$50,000.00 for the commercial end and \$15,000.00 for the residential part. Mayor Hampton stated they are running short on the residential incentives but were still good for the commercial part. Konkel stated he would like to see more money going to the residential incentive package if available. New advised he had received a lot of good feedback from realtors about the incentives the City has available.

Motion by Konkel- Second by Slocum

I would move that we allocate an additional \$15,000.00 to the new home owners incentive program.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce nay.

Motion declared carried.

Councilperson Keith Pierce stated he liked the idea of the incentives package but would liked to have had a budget summary beforehand. Mayor Ken Hampton stated the money would come out of the Capital Improvement Fund and the bid on Broadway Court was \$70,000.00 less than what was originally budgeted.

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Mayor Ken Hampton presented a Consideration of Bids to Replace the Roof Top Unit for the Police/Courts Building.

Police Chief Mike McElroy stated one of the existing units on the police/courts building, which was believed to have been purchased in 1988, was moved to the current building in approximately 1994 and has failed. McElroy advised due to the nature of the problem and the age of the equipment it would be best to replace the unit.

Motion by Kanaga- Second by Ewert

Mr. Mayor, if there are no questions or discussion, I move that we approve the purchase of a replacement unit, as presented to us this evening, from Mussat Heating and Cooling for the price of \$10,565.00

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of KDOT Radio Shared-User for Talkgroups Agreement.

Police Chief Mike McElroy stated the agreement was between the City of Haysville and the Kansas Department of Transportation whereby the City of Haysville and the Haysville Police Department would be able to operate on the Kansas radio system in emergencies or normal conduct of business. McElroy advised to be able to use their system, this was the standard agreement and was routine.

Motion by Konkel- Second by Pierce

I move that we approve the Consideration of KDOT Radio Shared-User for Talkgroups Agreement as presented.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Agreement for Engineering Services with Professional Engineering Consultants for Maynard Avenue.

City Engineer Joe Hickle stated this was a design contract with PEC to do a paving project on Maynard Avenue between Alice Street and Hemphill Avenue. The design contract for those improvements will cost \$21,000.00. Councilperson Keith Pierce asked if there had been any discussion with residents on Maynard. Public Works Director Randy Dorner advised they had discussed the trees on Maynard and would bring in an arborist if needed after the design phase.

Motion by Konkel- Second by Rardin

I move that we approve the agreement with PEC for the Maynard Street plan.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

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Motion declared carried.

Mayor Ken Hampton presented a Consideration of Bids for the Paving of Broadway Court.

City Engineer Joe Hickle explained the bids that were received on the project. The City had elected to use the roller compacted concrete bid \$130,200.20 with Kansas Paving. Hickle stated Kansas Paving has limited experience with the new roller compacted concrete but have offered to do a test strip in advance of starting the project and the concrete pour would be tested at their expense. Councilperson Bob Rardin asked if Kansas Paving had ever used roller compacted concrete. Hickle stated they had used it before but only as a base material and not as a surface material. Hickle advised this was a new process in the concrete world. Mayor Ken Hampton stated when the motion is made; it would be contingent on the test strip and the City's satisfaction.

Motion by Kanaga- Second by Pierce

Mr. Mayor, I move that we accept the bid for paving option number three from Kansas Paving, contingent on satisfactory completion of testing.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin nay, Konkel yea, Pierce yea.

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent had nothing to report.

Chief of Police Mike McElroy had nothing to report.

Public Works Director Randy Dorner stated the Household Hazardous Waste cleanup would be on June 18th at the Vickers building at 140 N. Main from 8:00 a.m. to 12:00 p.m.

Under Appointments, Mayor Ken Hampton presented Greg Keith Re: Reappointment to Municipal Court Judge.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we allow you to appoint Gregory Keith as Municipal Court Judge.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

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Mayor Ken Hampton presented Alison McKenney-Brown Re: Reappointment to City Attorney.

Motion by Kanaga- Second by Ewert

Mr. Mayor, I move that we allow you to reappoint Alison McKenney-Brown as City Attorney.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Carol Neugent Re: Reappointment to Director of Governmental Services.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we allow you to appoint Carol Neugent to Director of Governmental Services.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Janie Cox Re: Appointment to City Clerk/Treasurer.

Motion by Rardin- Second by Ewert

Mr. Mayor, I'd like to give you permission to appoint Janie Cox to City Clerk/Treasurer.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Beverly Rodgers Re: Reassign to City Clerk Advisor.

Motion by Kanaga- Second by Ewert

Mr. Mayor, I move that we allow you to reassign Beverly Rodgers to City Clerk Advisor with appropriate job description.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Beverly Rodgers and Will Black Re: City Clerk/Treasurer Backups.

Motion by Kanaga- Second by Slocum

Mr. Mayor, I move that we allow you to designate Beverly Rodgers and Will Black as back up to the City Clerk/Treasurer and the associated duties.

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Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Jeffrey Whitfield Re: Appointment to Chief of Police.

Motion by Rardin- Second by Ewert

Mr. Mayor, I'd like to allow you to appoint Jeff Whitfield as Chief.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Mike McElroy Re: Reassign to Senior Police Advisor.

Motion by Kanaga- Second by Slocum

Mr. Mayor, I move that we allow you to reassign Mike McElroy to Police Advisor with the appropriate job description.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Randy Dorner Re: Reappointment to Public Works Director.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we allow you to reappoint Randy Dorner as Public Works Director.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented Georgie Carter Re: Reappointment to Recreation Director.

Motion by Kanaga- Second by Ewert

Mr. Mayor, I move that we allow you to reappoint Georgie Carter as Recreation Director.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Off Agenda Citizens To Be Heard.

There was not an Executive Session.

Mayor Ken Hampton presented the Bills to be Paid for the First Half of June.

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Motion by Ewert- Second by Kanaga

Yes, I'd like to make a motion that we pay the first half of June bills.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There was nothing on the Consent Agenda.

Under Council Items Mayor Ken Hampton asked for comments or new Council concerns.

There were no Council Action Request Updates.

Under Council Concerns, Councilperson Bob Rardin thanked Public Works Director Randy Dorner and Public Works for the expedient work on the request he had turned in.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce- Second by Slocum

Mr. Mayor and Council, I move that we adjourn tonight's meeting.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:55 p.m.

Janie Cox, City Clerk



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Riggs Pond

DATE: June 27, 2011

A fishing derby will again be held at Riggs Pond on July 3rd as a part of the 4th of July Celebration. According to the Kansas Department of Wildlife and Parks, to get the best results at the Fishing Derby the pond should be stocked at least one week in advance of the derby to give the fish a chance to be acclimated to their new environment. Therefore, I would like to request that no fishing be allowed in Riggs Pond June 28 through the opening of the fishing derby on July 4. This is before you for your consideration.



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton, Mayor
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Proposed ½ Price Pool Passes

DATE: June 20, 2011

As of July 6, 2011 the pool season will be half over. I would like to propose that we offer ½ price pool passes for the rest of the pool season beginning on Thursday, July 7. Prices would be as follows:

Family Passes: \$57.50/Four people + 12.50/Each Additional Person

Individual Passes: \$30/Individual

As of June 20 we have sold 108 family passes and 18 individual passes. 11 of the total family passes are HEAT host families and 6 of the total individual passes are HEAT players. This is before you for your consideration.



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Soccer Field Agreement

DATE: June 23, 2011

Attached is the proposed contract agreement between the City of Haysville and USD 261 for use of the soccer fields for our fall and spring season. No changes have been made to this contract from the previous year. This is before you for your consideration.

AGREEMENT FOR PROVISION OF YOUTH SOCCER FIELDS

THIS AGREEMENT made and entered into this 20th day of June, 2011 by and between the Unified School DISTRICT No. 261 hereinafter called "DISTRICT" and the Haysville Activity Center, hereinafter called the "HAC".

WHEREAS, the Governing Bodies of the DISTRICT and the HAC are mutually interested in providing a program of soccer for the youth of the DISTRICT during the fall and spring months, said DISTRICT and HAC agree as follows:

- I. Purpose of Agreement. The DISTRICT will make available to the HAC, soccer fields located on the DISTRICT's premises for such periods of time as requested, subject to the DISTRICT's discretionary use for school related activities. It shall be the responsibility of the HAC to supervise the scheduling of usage dates of the soccer fields by its members or by other non-DISTRICT related groups. The DISTRICT agrees to notify the HAC in advance of the DISTRICT's need to use the soccer fields during those periods when the fields are being utilized for youth soccer.
- II. Term of Agreement. The DISTRICT and the HAC hereby agree that this Agreement will be in force and effect from July 1, 2011 through June 30, 2012 and shall be of no further effect after the final date so indicated.
- III. Special Provisions:
 1. The HAC shall provide adequate personnel to supervise the youth soccer activities. It shall at all times provide an individual responsible for the respective facility in use and the activities related thereto.
 2. DISTRICT facilities and grounds shall be kept free of trash and litter.
 3. Vehicles shall be kept from all areas except designated parking areas.
 4. All improvements to the facilities owned by the DISTRICT shall be maintained by the HAC and kept in the best of condition.
 5. The DISTRICT and the HAC shall have on going general supervision responsibilities for the soccer field area, depending on which organization is using the facilities.
 6. The HAC shall provide its own water and power requirements and be responsible for all utility payments.
 7. The HAC shall remove or abate immediately all nuisances that are potentially of hazardous character or unsightly in appearance in the above indicated areas or access roads.
 8. The HAC shall maintain the responsibility of restricting players, spectators and others to the soccer fields, access roads, and any other grounds the DISTRICT permits to be under the control of HAC for youth soccer purposes.
 9. The HAC shall have the authority to have disorderly people removed from the premises if necessary.
 10. GAOC Use of Tobacco Products
The use of tobacco products is prohibited at all times in or on all DISTRICT owned or leased personal or real property. (Approved: February 2010.)

- IV. Construction of Playing Fields/Structures. With prior approval from the BOE, the DISTRICT gives the HAC authority to construct or reconstruct playing fields/structures in the area designated for use. Prior to any work on the grounds that would require the moving of dirt in any fashion, the HAC shall obtain information regarding the location and depth of any utility line including but not limited to Arkla gas lines, other gas lines, electrical lines, and water lines. Should any such lines be damaged or broken by construction authorized by the HAC, the HAC shall assume full liability for any damage, personal or property that may result from such construction.
- V. Indemnification. The HAC, agrees to indemnify and hold harmless the DISTRICT, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said youth soccer fields, and not caused by DISTRICT negligence. HAC agrees to pay any costs of defense associated with claims brought against the DISTRICT arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. The DISTRICT shall give to HAC, through the City Clerk of the City of Haysville, notice of any claim made or litigation instituted, which directly or indirectly contingently or otherwise in any way affects or might affect HAC or the City of Haysville. HAC shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- VI. Mutual release of liability. The HAC shall list Unified School DISTRICT No. 261 along with the HAC on the releases signed by all participants releasing the DISTRICT from any liability arising out of participation in the program. The HAC shall provide the DISTRICT with a copy of the release for approval prior to distribution.
- VII. Cancellation clause. This agreement may be canceled and/or terminated for cause or no cause at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party. Should the contract become null and void. All improvements made to the site shall become the property of the DISTRICT unless approval is granted by the BOE for removal of said improvements. For purposes of this agreement, notice shall be sent to:
- DISTRICT: Dr. Perry McCabe
Assistant Superintendent for Business/Finance
1745 West Grand, Haysville, KS 67060
- HAC: Haysville City Clerk
200 West Grand, Haysville, KS 67060
- VIII. Construction of terms. This agreement shall be construed to comply with all applicable law, and neither party shall discriminate or permit discrimination on the grounds of race, color, sex, religion, physical handicap, national origin or ancestry against any person or group of persons in any manner prohibited by law.

- IX. Modification. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between HAC and the DISTRICT.
- X. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either HAC or the DISTRICT in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

IN WITNESS WHEREOF, HAC, by and through City of Haysville, and the DISTRICT have executed this Agreement as of the day and year first above written.

GOVERNING BODY, HAYSVILLE, KANSAS

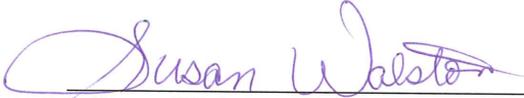
ATTEST:

Ken Hampton, Mayor

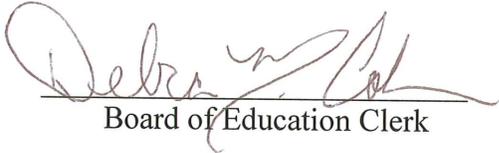
City Clerk

UNIFIED SCHOOL DISTRICT No. 261

ATTEST:



Susan Walston, Board President



Board of Education Clerk



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: June 23, 2011

RE: Mixer #1 Rebuild at WWTP

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The City of Haysville has received proposals to rebuild the Mixer #1 at the Wastewater Treatment Plant. The proposals are as follows:

Douglas Pump Service Overland Park, Kansas	Contacted/No Proposal Given
Ray Lindsey Co. Assaria, Kansas	Contacted/No Proposal Given
JCI Industries, Inc. Wichita, Kansas	\$13,435.71

Representatives from the above listed contractors have been at the Wastewater Treatment Plant over the past three (3) months reviewing the situation with the Mixer. The two (2) contractors that are out of the vicinity have stated the distance to come and repair the Mixer is too far and would result in expensive mobilization costs.

We are requesting authorization to accept the proposal from JCI Industries, Inc. for the cost of \$13,435.71.

Randal Dorner
City of Haysville
Public Works Director



1335 S. Young
Wichita, KS 67209
United States
Tel: 316-942-6200
Fax: 316-942-6423
<http://www.jciind.com>

Tuesday, June 07, 2011

Haysville, City of
200 W. Grand
P.O. Box 404
Haysville, KS 67060

Phone: 316+529-5940
Fax: 316+529-5945

Attention: Dave Harper

Subject: Gearbox Removal, Repair, & Reinstall

Quotation #: 0455401495TBW
Please refer to this number when ordering

Dear Dave Harper:

JCI Industries, Inc. is pleased to provide the enclosed proposal for your evaluation. We appreciate the opportunity to provide our equipment and services.

We have quoted the removal, repair, and reinstallation of Eimco gear box. The pit will not need to be drained. Please contact us if you have any questions or concerns regarding this offering. Thank you.

Sincerely,

Tom Blake

Tom Blake
Operations Mgr
JCI INDUSTRIES, INC.

Mike Younger

Mike Younger
Outside Sales Representative
JCI INDUSTRIES, INC.



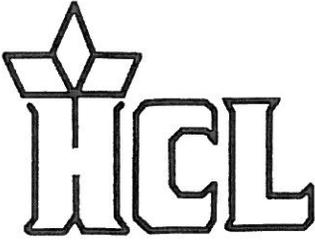
1335 S. Young
 Wichita, KS 67209
 United States
 Tel: 316-942-6200
 Fax: 316-942-6423
<http://www.jciind.com>

Quote #: 0455401495TBW

Item	Description	Qty.	Unit Price	Subtotal
1.00	JCI Field Service: Workscope: Remove Dorris Gearbox, deliver to JCI shop for Repair, Return to jobsite for Reinstallation. Parts & Equipment: Eimco Rebuild Kit, Crane Rental for Removal & Reinstallation, Labor: 2 Men @ Minimum of Two Days on site, 1 Man @ Minimum of four Days in shop, Truck charges (2)	1	\$13,435.71	\$13,435.71

Subtotal	\$13,435.71
Total	\$13,435.71

Terms & Conditions			
Proposed Shipping Date	3 Weeks After Receiving Order	Payment Terms	Net 30
Shipping Method		Shipping Terms	Prepaid and Added to Invoice
F.O.B.	Shipping Point	This Quotation is valid for 30 days.	



HAYSVILLE COMMUNITY LIBRARY
BETTY CATTRELL, DIRECTOR

210 S Hays
PO Box 285
Haysville, KS 67060
Ph 316/524-5242, Fax 316/524-0142
hcl@haysvillecommunitylibrary.org
www.haysvillecommunitylibrary.org

Dear Mayor Hampton,

The Haysville Community Library Board of Trustees respectfully ask for your appointment to the Library Board:

Mr. Leon Corbert
237 Baughman
Haysville, Kansas

The addition of Mr. Corbert means that all wards of the city are represented.

Thanking you in advance for your attention to this request.

Sincerely,

Betty J. Cattrell



VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	345.00
100 AMSAN	301.11
195 A-FORD-ABLE	97.00
215 AIRGAS MID SOUTH INC	35.84
280 ALLIED LABORATORIES	4,474.40
292 AMERICAN FUN FOOD CO INC	235.74
357 AMERICAN TRAFFIC SAFETY	103.00
368 ANDALE FARMER'S CO-	4,923.67
490 A T & T	1,295.49
495 AT&T MOBILITY	118.61
565 AWARDS FACTORY INC	134.00
653 BARKER GREGORY K	1,275.00
695 BEALL MITCHELL SULLIVAN	1,200.00
720 BEST SUPPLY CO INC	294.61
836 BRENNTAG SW	916.90
972 CONSOLIDATED ELECTRICAL D	56.89
996 CAPITAL ONE BANK N A	1,233.97
1440 D-C WHOLESALE INC	987.97
1781 EXPRESS SERVICES INC	4,021.19
1810 FAIRBANK EQUIP INC	136.40
2000 GALLS /ARAMARK COMPANY	792.68
2038 GEAR CONNEXION LLC	2,000.00
2065 GLATT SABRINA	830.00
2150 GRAINGER	45.52
2168 GRAYBAR	211.86

VENDOR NO NAME	PAYMENT AMT
2240 HAJOCA CORPORATION	119.12
2340 HAYSVILLE POST OFFICE	967.47
2367 HAYSVILLE TRUE VALUE	1,321.07
2460 HOIDALE COMPANY INC	96.10
2500 HOMELAND STORES INC	504.12
2583 HURTIG BECKY	250.00
2735 INTERSTATE ALL BATT CTR	83.40
2835 JOJAC'S LANDSCAPE &	48.00
2850 JOHNSTONE SUPPLY	400.99
2940 KANSAS DISC	240.66
3050 KANSAS FIRE EQUIPMENT CO	519.63
3385 KANSAS USSSA	250.00
3486 K & M BUILDING COMPANY IN	8,850.00
3500 KONICA MINOLTA BUS SYS	58.16
3690 LEWIS STREET GLASS CO INC	195.00
3790 M6 CONCRETE ACCESSORIES	121.72
3810 MADRIGAL & WELCH	1,258.00
3860 MAXIMUM OUTDOOR EQUIPMENT	145.00
3964 METRO APPAREL IMPRINT CO	805.95
4010 MID-CONTINENT SAFETY LLC	239.60
4070 MICHAEL L WATSON	89.00
4348 NEW MEDICAL HEALTH CARE	782.50
4406 PACE ANALYTICAL SERVICES	571.00
4505 PEPSI-COLA	250.12
4520 PETTY CASH	1,944.51

VENDOR NO NAME	PAYMENT AMT
4662 POWERPLAN	41.60
4685 PRAIRIELAND PARTNERS	2,179.64
4708 PRICHARD ANIMAL HOSPITAL	173.95
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	311.84
4920 RADIOSHACK CORP	192.92
4923 RAINBOW FIREWORKS INC	6,225.00
5320 SECURITY 1ST TITLE	2,600.00
5430 SHERWIN-WILLIAMS COMPANY	402.66
5441 SIGNATURE PEST	50.00
5537 SOUTH CENTRAL KS CT	150.00
5550 SOUTH CENTRAL SEALING	8,250.18
5740 STERICYCLE INC	100.95
5770 SUPERIOR COMP SUPPLY INC	583.48
6030 UNITED STATES POSTAL SERV	950.00
6040 UNITED INDUSTRIES INC	694.58
6070 UNIVERSITY OF KS	125.00
6135 UNIFIRST CORPORATION	645.22
6180 VALLEY OFFSET PRINTING	915.00
6241 VIA CHRISTI OEM- W/C	239.83
6300 WAL-MART COMMUNITY	386.22
6340 WASTE DISPOSAL LLC	5,617.27
6416 WESTERN IMAGING INC	35.88
6600 WICHITA STAMP & SEAL INC	15.61
6626 WICHITA WINNELSON CO	108.50

VENDOR NO	NAME	PAYMENT AMT
6630	WICHITA WINWATER	700.71
6710	WINDSHIELD SHOP	140.00
10090	KENDRICK RICH	100.00
10120	LOMBARD DON K	140.00
10160	MIDKIFF MARK	100.00
	REPORT TOTAL	<u>78,442.01</u>

FUND	NAME	TOTAL
01	GENERAL FU	15,746.56
10	SEWER FUND	10,356.41
11	WATER FUND	4,725.34
12	MUNICIPAL	4,639.08
14	STORMWATER	1,911.28
21	STREET FUN	12,617.60
30	RECREATION	3,945.73
32	HAYSVILLE	239.63
36	CAPITAL IM	17,897.27
51	SPECIAL PA	6,363.11
	TOTAL	<u>78,442.01</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

INTRUST GENERAL FUND													
4520 PETTY CASH													
PO 10779	20 I	6/28/2011	6/24/2011	REIMBURSE FUND	100.00		100.00		100.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				** VENDOR TOTALS *	100.00		100.00		100.00				
				REVENUE FUNDS	100.00		100.00		100.00				
490 A T & T													
JUNE 2011	1 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	109.51		109.51		109.51	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	109.51		109.51		109.51				
4520 PETTY CASH													
PO 10779	1 I	6/28/2011	6/24/2011	REIMBURSE FUND	10.00		10.00		10.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	10.00		10.00		10.00				
6600 WICHITA STAMP & SEAL INC													
183038	1 I	6/28/2011	6/16/2011	PRE-INKED SIGNATURE STA "JANIE COX"	13.30		13.30		13.30	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	2 I			POSTAGE & HANDLING	2.31		2.31		2.31	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
				* INVOICE TOTALS	15.61		15.61		15.61				
				** VENDOR TOTALS *	15.61		15.61		15.61				
				CITY CLERK	135.12		135.12		135.12				
490 A T & T													
JUNE 2011	2 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	342.08		342.08		342.08	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	342.08		342.08		342.08				
565 AWARDS FACTORY INC													
11-2501	1 I	6/28/2011	6/16/2011	8X10 BLACK MIRROR PLAQU	66.50		66.50		66.50	01			1
								01-02-2012	POLICE MISCELLANEOUS				
11-2537	1 I	6/28/2011	6/22/2011	PLASTIC PLATES & WALL H	31.85		31.85		31.85	01			1
								01-02-2012	POLICE MISCELLANEOUS				
11-2538	1 I	6/28/2011	6/22/2011	WALL HOLDER	4.25		4.25		4.25	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	102.60		102.60		102.60				
996 CAPITAL ONE BANK N A													
MAY 2011	14 I	6/28/2011	6/05/2011	CRACKER BARREL-MEAL	12.34		12.34		12.34	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	15 I			RAMADA INN-LODGING TRAI	97.71		97.71		97.71	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
16 I				SAFE KIDS-CAR SEAT RECERTIFICATION-CHAD CA	50.00		50.00		50.00	01			1
				* INVOICE TOTALS	160.05		160.05		160.05				
				** VENDOR TOTALS *	160.05		160.05		160.05				
511428052	1 I	6/28/2011	6/10/2011	2000 GALLS AN ARAMARK COMPANY 10 LOCKOUT TOOL KITS @	594.90		594.90		594.90	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
2 I				1 DUTY REVERSIBLE RAIN	107.99		107.99		107.99	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
3 I				SHIPPING	4.46		4.46		4.46	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	707.35		707.35		707.35				
5291069	1 I	6/28/2011	6/13/2011	ADJUSTABLE CITATION	17.80		17.80		17.80	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
2 I				TACTICAL KEY RING HOLDE	8.99		8.99		8.99	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
3 I				4 ROW STITCH S BROWNE B	58.00		58.00		58.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
4 I				SHIPPING	.54		.54		.54	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	85.33		85.33		85.33				
				** VENDOR TOTALS *	792.68		792.68		792.68				
MAY 2011	1 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	22.33		22.33		22.33	01			1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE				
2 I				MISC HARDWARE SUPPLIES	10.58		10.58		10.58	01			1
						01-02-2012			POLICE MISCELLANEOUS				
3 I				MISC HARDWARE SUPPLIES	38.02		38.02		38.02	01			1
						01-02-2013			POLICE ANIMAL CONTROL				
4 I				MISC HARDWARE SUPPLIES	12.99		12.99		12.99	01			1
						01-02-2047			POLICE SPECIAL INVESTIGATIONS				
				* INVOICE TOTALS	83.92		83.92		83.92				
				** VENDOR TOTALS *	83.92		83.92		83.92				
DISC14275	1 I	6/28/2011	5/31/2011	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER MAY 2011	240.66		240.66		240.66	01			1
						01-02-2002			POLICE TELEPHONE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
322800	1 I	6/28/2011	6/10/2011	3050 KANSAS FIRE EQUIPMENT CO INC BLACKINTON HAT BADGE	73.13		73.13		73.13	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
333161	1 I	6/28/2011	6/17/2011	2 MPO BADGES @ 78.00	156.00		156.00		156.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
2 I				HIGLO BADGE	72.00		72.00		72.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			2-TONE BADGES 2 @ 78.00	156.00	01-02-2016	156.00		POLICE UNIFORMS & EQUIPMENT	01			1
				* INVOICE TOTALS	384.00	01-02-2016	384.00		POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	457.13		457.13		384.00				
218077363	1 I	6/28/2011	6/07/2011	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	38.71	01-02-2040	38.71		38.71	01			1
				** VENDOR TOTALS *	38.71		38.71		POLICE CONTRACTUAL				
PO 10779	2 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	20.00	01-02-2006	20.00		20.00	01			1
	3 I			REIMBURSE FUND	10.00	01-02-2015	10.00		10.00	01			1
	4 I			REIMBURSE FUND	5.37	01-02-2016	5.37		5.37	01			1
	5 I			REIMBURSE FUND	10.10	01-02-2035	10.10		10.10	01			1
				* INVOICE TOTALS	45.47		45.47		45.47				
				** VENDOR TOTALS *	45.47		45.47		45.47				
201058	1 I	6/28/2011	6/15/2011	4708 PRICHARD ANIMAL HOSPITAL PA SERVICES FOR ROX-LABS, CLEANING, SURGICAL SUPP	173.95	01-02-2047	173.95		173.95	01			1
				** VENDOR TOTALS *	173.95		173.95		POLICE SPECIAL INVESTIGATIONS				
5539	2 I	6/28/2011	6/15/2011	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE	40.00	01-02-2004	40.00		40.00	01			1
				** VENDOR TOTALS *	40.00		40.00		POLICE OFFICE EXPENSE				
4729782	1 I	6/28/2011	6/07/2011	4860 QUILL CORPORATION OFFICE SUPPLIES	14.99	01-02-2004	14.99		14.99	01			1
4776554	1 I	6/28/2011	6/09/2011	OFFICE SUPPLIES	14.99	01-02-2004	14.99		14.99	01			1
4872694	1 I	6/28/2011	6/14/2011	OFFICE SUPPLIES	281.86	01-02-2004	281.86		281.86	01			1
				** VENDOR TOTALS *	311.84		311.84		POLICE OFFICE EXPENSE				
11806	1 I	6/28/2011	6/15/2011	4920 RADIOSHACK CORPORATION 25' CAT5E CABLE	22.99	01-02-2007	22.99		22.99	01			1
	2 I			GIGAWIRE 16'USB 2.0 EXT	34.99	01-02-2007	34.99		34.99	01			1
	3 I			GIGAWIRE NOTEBOOK STAND	11.71	01-02-2007	11.71		11.71	01			1
				* INVOICE TOTALS	69.69		69.69		POLICE RADIO REPAIR				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					69.69		69.69		69.69					
4002633012	1 I	6/28/2011	6/09/2011	5740 STERICYCLE INC QUARTERLY FEE	100.95		100.95		100.95	01			1	
						01-02-2055		POLICE	HEALTH & SAFETY					
** VENDOR TOTALS *					100.95		100.95		100.95					
24837-1	1 I	6/28/2011	6/09/2011	6070 UNIVERSITY OF KANSAS CLOSE RANGE SURVIVAL SK K LUONGO JUNE 23-24 CL	125.00		125.00		125.00	01			1	
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL					
** VENDOR TOTALS *					125.00		125.00		125.00					
PO 20132	1 I	6/28/2011	6/13/2011	6241 VIA CHRISTI OEM ER VISIT BALANCE DUE 11 WORK COMP CLAIM	239.83		239.83		239.83	01			1	
						01-02-2012		POLICE	MISCELLANEOUS					
** VENDOR TOTALS *					239.83		239.83		239.83					
POLICE					3324.56		3324.56		3324.56					
JUNE 2011	5 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	10.90		10.90		10.90	01			1	
						01-03-2002		PARK	TELEPHONE					
** VENDOR TOTALS *					10.90		10.90		10.90					
99613755-0	4 I	6/28/2011	6/07/2011	1781 EXPRESS SERVICES INC CLYDE BRASWELL 31.9 H	387.90		387.90		387.90	01			1	
						01-03-2040		PARK	CONTRACTUAL					
	5 I			MAXIM PETERSON 40.94 H	503.55		503.55		503.55	01			1	
						01-03-2040		PARK	CONTRACTUAL					
* INVOICE TOTALS					891.45		891.45		891.45					
99642007-1	3 I	6/28/2011	6/15/2011	CLYDE BRASWELL 27.84	338.53		338.53		338.53	01			1	
						01-03-2040		PARK	CONTRACTUAL					
	4 I			MAXIM PETERSON 46.92 EMPLOYMENT SERVICES	612.62		612.62		612.62	01			1	
						01-03-2040		PARK	CONTRACTUAL					
* INVOICE TOTALS					951.15		951.15		951.15					
** VENDOR TOTALS *					1842.60		1842.60		1842.60					
654355196	1 I	6/28/2011	6/06/2011	2168 GRAYBAR 1GW WIRE GUARD RAB ELEC	18.67		18.67		18.67	01			1	
						01-03-2046		PARK	P-C SPORTS COMPLEX					
954322813	1 I	6/28/2011	6/03/2011	ELECTRIC TOOLS/SUPPLIES PLAGENS CARPENTER PARK	59.45		59.45		59.45	01			1	
						01-03-2046		PARK	P-C SPORTS COMPLEX					
954322814	1 I	6/28/2011	6/03/2011	15 WATT HORN W/TRANSFOR	133.74		133.74		133.74	01			1	
						01-03-2046		PARK	P-C SPORTS COMPLEX					
** VENDOR TOTALS *					211.86		211.86		211.86					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

				2367 HAYSVILLE TRUE VALUE										
MAY 2011	5 I	6/28/2011	5/31/2011	MISC HARDWARE SUPPLIES	428.03		428.03		428.03	01				1
								01-03-2009	PARK MATERIALS					
	6 I			MISC HARDWARE SUPPLIES	98.20		98.20		98.20	01				1
								01-03-2012	PARK MISCELLANEOUS					
	7 I			MISC HARDWARE SUPPLIES	44.20		44.20		44.20	01				1
								01-03-2046	PARK P-C SPORTS COMPLEX					
				* INVOICE TOTALS	570.43		570.43		570.43					
				** VENDOR TOTALS *	570.43		570.43		570.43					
				3860 MAXIMUM OUTDOOR EQUIPMENT										
272322	1 I	6/28/2011	6/17/2011	10 STAR EDGER BLADES	145.00		145.00		145.00	01				1
								01-03-2006	PARK EQUIPMENT MAINTENANCE					
				** VENDOR TOTALS *	145.00		145.00		145.00					
				4920 RADIOSHACK CORPORATION										
10174	1 I	6/28/2011	6/02/2011	PHONE JACKS & PLUGS	14.56		14.56		14.56	01				1
								01-03-2046	PARK P-C SPORTS COMPLEX					
20807	1 I	6/28/2011	6/06/2011	PHONE JACKS, ALK BATTER PA SOUND SYSTEM CONNECT	8.68		8.68		8.68	01				1
								01-03-2046	PARK P-C SPORTS COMPLEX					
				** VENDOR TOTALS *	23.24		23.24		23.24					
				6135 UNIFIRST CORPORATION										
PO 10759	4 I	6/28/2011	6/17/2011	2 WKS UNIFORM RENT/CLEA	93.83		93.83		93.83	01				1
								01-03-2012	PARK MISCELLANEOUS					
				** VENDOR TOTALS *	93.83		93.83		93.83					
				PARK	2897.86		2897.86		2897.86					
				490 A T & T										
JUNE 2011	6 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	10.90		10.90		10.90	01				1
								01-04-2002	PL COMM TELEPHONE					
				** VENDOR TOTALS *	10.90		10.90		10.90					
				4520 PETTY CASH										
PO 10779	6 I	6/28/2011	6/24/2011	REIMBURSE FUND	10.00		10.00		10.00	01				1
								01-04-2012	PL COMM MISCELLANEOUS					
				** VENDOR TOTALS *	10.00		10.00		10.00					
				5770 SUPERIOR COMPUTER SUPPLY INC										
205396	3 I	6/28/2011	6/10/2011	OFFICE SUPPLIES	14.46		14.46		14.46	01				1
								01-04-2004	PL COMM OFFICE EXPENSE					
				** VENDOR TOTALS *	14.46		14.46		14.46					
				PLANNING COMMISSI	35.36		35.36		35.36					
				490 A T & T										
JUNE 2011	3 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	84.48		84.48		84.48	01				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	84.48		84.48	01-06-2002	MUN COURT TELEPHONE				84.48
JUNE 2011	1 I	6/28/2011	6/22/2011	653 GREGORY K BARKER MONTHLY FEE-APPOINTED A PROFESSIONAL SERVICES	1200.00		1200.00		1200.00	01			1
PO#10725	1 I	6/28/2011	6/22/2011	PRO-TEM JUDGE-BUDDY WHE CONFLICT OF INTEREST/G	75.00		75.00	01-06-2037	MUN COURT CT APPOINTED ATTY				75.00 01 1
				** VENDOR TOTALS *	1275.00		1275.00	01-06-2012	MUN COURT MISCELLANEOUS				1275.00
JUNE 2011	2 I	6/28/2011	6/22/2011	695 BEALL, MITCHELL & SULLIVAN LLC PROSECUTING SERVICES PROFESSIONAL SERVICES-	1000.00		1000.00		1000.00	01			1
				** VENDOR TOTALS *	1000.00		1000.00	01-06-1100	MUN COURT PERSONNEL SERVICES				1000.00
#2011/1536	1 I	6/28/2011	5/24/2011	2583 BECKY C HURTIG PROFESSIONAL SERVICES SHERI EDWARDSON	250.00		250.00		250.00	01			1
				** VENDOR TOTALS *	250.00		250.00	01-06-2037	MUN COURT CT APPOINTED ATTY				250.00
PO 10791	1 I	6/28/2011	6/05/2011	5537 RICHARD T COLLINS PSI/2 DUI EVALUATION BRYCE A THOMPSON IN CU	150.00		150.00		150.00	01			1
				** VENDOR TOTALS *	150.00		150.00	01-06-2012	MUN COURT MISCELLANEOUS				150.00
65276	1 I	6/28/2011	6/13/2011	6416 WESTERN IMAGING INC COPIER MAINTENANCE BILL QUARTERLY BILLING	35.88		35.88		35.88	01			1
				** VENDOR TOTALS *	35.88		35.88	01-06-2004	MUN COURT OFFICE EXPENSE				35.88
				MUNICIPAL COURT	2795.36		2795.36		2795.36				
9444437991	1 I	6/28/2011	6/17/2011	972 CED - COLUMBIA NEMA3R WIREWAY-ELECTRIC WIRE HOUSE	56.89		56.89		56.89	01			1
				** VENDOR TOTALS *	56.89		56.89	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				56.89
MAY 2011	8 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	53.65		53.65		53.65	01			1
	9 I			MISC HARDWARE SUPPLIES	90.74		90.74	01-09-2009	BLDG & GROUNDS MATERIALS				90.74 01 1
				* INVOICE TOTALS	144.39		144.39	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				144.39
				** VENDOR TOTALS *	144.39		144.39		144.39				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

183566	1 I	6/28/2011	6/06/2011	2850 JOHNSTONE SUPPLY LEAK DET LAMP	67.05		67.05		67.05	01			1
	2 I			GLOSTICK	13.05	01-09-2009	13.05	BLDG & GROUNDS	13.05	01			1
	3 I			REFRIGERANT	183.92	01-09-2009	183.92	BLDG & GROUNDS	183.92	01			1
	4 I			440V PLUG CITY BLDG A/C SUPPLIES	10.53	01-09-2009	10.53	BLDG & GROUNDS	10.53	01			1
				* INVOICE TOTALS	274.55		274.55	BLDG & GROUNDS	274.55				
185070	1 I	6/28/2011	6/16/2011	AIR METER KIT	33.75	01-09-2009	33.75	BLDG & GROUNDS	33.75	01			1
	2 I			EVAP FOAM	41.94	01-09-2009	41.94	BLDG & GROUNDS	41.94	01			1
	3 I			CONDENSER BRUSH	5.63	01-09-2009	5.63	BLDG & GROUNDS	5.63	01			1
	4 I			CONDENSER FIN BURSH	2.13	01-09-2009	2.13	BLDG & GROUNDS	2.13	01			1
	5 I			SUPPLIES FOR A/C CLEANI	42.99	01-09-2009	42.99	BLDG & GROUNDS	42.99	01			1
				* INVOICE TOTALS	126.44		126.44	BLDG & GROUNDS	126.44				
				** VENDOR TOTALS *	400.99		400.99		400.99				
5539	3 I	6/28/2011	6/15/2011	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE	32.00	01-09-2012	32.00	BLDG & GROUNDS	32.00	01			1
				** VENDOR TOTALS *	32.00		32.00	BLDG & GROUNDS	32.00				
8430-2	1 I	6/28/2011	6/14/2011	5430 SHERWIN-WILLIAMS COMPANY 2 EXT ALK WOOD PRIMER @ REPRICED DUE TO QUANTIT	84.38	01-09-2079	84.38	BLDG & GROUNDS	84.38	01			1
	2 I			RETURN 10 @ 38.79 WOOD WIRE HOUSE PAINTING	387.90-	01-09-2079	387.90-	BLDG & GROUNDS	387.90-	01			1
				* INVOICE TOTALS	303.52-		303.52-	BLDG & GROUNDS	303.52-				
8493-3	1 I	6/28/2011	5/31/2011	10-EXT ALK WOOD PRIMER	387.90	01-09-2079	387.90	BLDG & GROUNDS	387.90	01			1
	2 I			A100 LTX SA EXTRA 5 @30	151.45	01-09-2079	151.45	BLDG & GROUNDS	151.45	01			1
	3 I			15-3" BRUSHES	64.35	01-09-2079	64.35	BLDG & GROUNDS	64.35	01			1
				* INVOICE TOTALS	603.70		603.70	BLDG & GROUNDS	603.70				
				** VENDOR TOTALS *	300.18		300.18		300.18				
				CITY BUILDINGS &	934.45		934.45		934.45				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11-2459	1 I	6/28/2011	6/17/2011	565 AWARDS FACTORY INC 5X7 PLAQUE (CITIZEN OF	31.40		31.40		31.40	01			1
				** VENDOR TOTALS *	31.40		31.40	01-10-2054	SP FUNDS SPECIAL EVENTS				
									31.40				
JUNE 2011	1 I	6/28/2011	6/22/2011	695 BEALL, MITCHELL & SULLIVAN LLC ASSIST CITY ATTORNEY SE	200.00		200.00		200.00	01			1
				** VENDOR TOTALS *	200.00		200.00	01-10-1100	SP FUNDS PERSONNEL SERVICES				
									200.00				
MAY 2011	1 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A DOLLAR GENERAL-MISC SUP	74.25		74.25		74.25	01			1
				** VENDOR TOTALS *	74.25		74.25	01-10-2054	SP FUNDS SPECIAL EVENTS				
									74.25				
PO 10732	1 I	6/28/2011	6/22/2011	2038 GEAR CONNEXION LLC CONTRACT PERFORMANCE "R RIGGS PARK - JULY 3, 20	2000.00		2000.00		2000.00	01			1
				** VENDOR TOTALS *	2000.00		2000.00	01-10-2054	SP FUNDS SPECIAL EVENTS				
									2000.00				
59135	1 I	6/28/2011	6/14/2011	3810 MADRIGAL & WELCH 2010/2011 FINAL GL AUDI	1258.00		1258.00		1258.00	01			1
				** VENDOR TOTALS *	1258.00		1258.00	01-10-2020	SP FUNDS INSURANCE				
									1258.00				
205396	4 I	6/28/2011	6/10/2011	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	356.76		356.76		356.76	01			1
205480	1 I	6/28/2011	6/13/2011	OFFICE SUPPLIES	104.40		104.40		104.40	01			1
				** VENDOR TOTALS *	461.16		461.16	01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
									461.16				
77085	1 I	6/28/2011	6/14/2011	6180 VALLEY OFFSET PRINTING INC 750-16P & COVER-PROGRAM JULY 4TH EVENTS	915.00		915.00		915.00	01			1
				** VENDOR TOTALS *	915.00		915.00	01-10-2054	SP FUNDS SPECIAL EVENTS				
									915.00				
				SPECIAL FUNDS	4939.81		4939.81		4939.81				
JUNE 2011	4 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	27.59		27.59		27.59	01			1
				** VENDOR TOTALS *	27.59		27.59	01-12-2003	SR CENTER UTILITIES				
									27.59				
MAY 2011	10 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	12.99		12.99		12.99	01			1
				** VENDOR TOTALS *	12.99		12.99	01-12-2006	SR CENTER EQUIPMENT MAINT				
									12.99				

3050 KANSAS FIRE EQUIPMENT CO INC

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

333433	1 I	6/28/2011	6/23/2011	3050 KANSAS FIRE EQUIPMENT CO INC FIRE SYSTEM 6 MOS INSPE	62.50		62.50		62.50	01			1
				** VENDOR TOTALS *	62.50	01-12-2006	62.50		62.50				
									SR CENTER EQUIPMENT MAINT				
218084481	1 I	6/28/2011	6/08/2011	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	19.45		19.45		19.45	01			1
				** VENDOR TOTALS *	19.45	01-12-2004	19.45		19.45				
									SR CENTER OFFICE EXPENSE				
PO 10779	7 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	17.00		17.00		17.00	01			1
				** VENDOR TOTALS *	17.00	01-12-2015	17.00		17.00				
									SR CENTER TRG/EDUC/TRAVEL				
5539	1 I	6/28/2011	6/15/2011	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00	01-12-2025	16.00		16.00				
									SR CENTER BUILDING MAINTENANCE				
28788	1 I	6/28/2011	6/15/2011	5441 SIGNATURE PEST CONTROL PEST CONTROL @ SR CTR	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00	01-12-2025	50.00		50.00				
									SR CENTER BUILDING MAINTENANCE				
				SENIOR CENTER	205.53		205.53		205.53				
JUNE 2011	7 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	38.37		38.37		38.37	01			1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE				
	15 I			COMM DEV PHONE BILL	27.30		27.30		27.30	01			1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	65.67		65.67		65.67				
				** VENDOR TOTALS *	65.67		65.67		65.67				
PO 10779	8 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	20.00		20.00		20.00	01			1
				** VENDOR TOTALS *	20.00	01-18-2015	20.00		20.00				
									GEN GOVT TRAINING/EDUC/TRAVEL				
				GENERAL GOVERNMEN	85.67		85.67		85.67				
JUNE 2011	10 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	40.86		40.86		40.86	01			1
				** VENDOR TOTALS *	40.86	01-20-2002	40.86		40.86				
									INSPECTION TELEPHONE				
MAY 2011	2 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A OFFICE DEPOT-LASER PAPE	13.00		13.00		13.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	13.00		13.00		13.00				
				6135 UNIFIRST CORPORATION									
PO 10759	5 I	6/28/2011	6/17/2011	2 WKS UNIFORM RENT/CLEA	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00		10.00				
				INSPECTION	63.86		63.86		63.86				
				490 A T & T									
JUNE 2011	8 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	10.89		10.89		10.89	01			1
				** VENDOR TOTALS *	10.89		10.89		10.89				
				2735 INTERSTATE ALL BATTERY CENTER									
538607	2 I	6/28/2011	6/06/2011	12V 18AH SLA BATTERY	41.70		41.70		41.70	01			1
				** VENDOR TOTALS *	41.70		41.70		41.70				
				INFORMATION SYSTE	52.59		52.59		52.59				
				490 A T & T									
JUNE 2011	9 I	6/28/2011	6/11/2011	MONTHLY PHONE BILL	10.89		10.89		10.89	01			1
				** VENDOR TOTALS *	10.89		10.89		10.89				
				4348 NEW MARKET HEALTH CARE LLC									
6/12/11	2 I	6/28/2011	6/12/2011	SEAN CONLEY-KRAUS/WEBER & DRUG/ALCOHOL SCREENIN	117.50		117.50		117.50	01			1
				** VENDOR TOTALS *	117.50		117.50		117.50				
				MEDIA SPECIALIST	128.39		128.39		128.39				
				2835 JOJAC'S LANDSCAPE & MOWING INC									
27003	1 I	6/28/2011	6/13/2011	214 GERMAN MOWED PER OR	48.00		48.00		48.00	01			1
				** VENDOR TOTALS *	48.00		48.00		48.00				
				NOXIOUS WEEDS	48.00		48.00		48.00				
				GENERAL FUND	15746.56		15746.56		15746.56				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1653	1 I	6/28/2011	6/10/2011	10 A & E ANALYTICAL LAB INC WASTWATER SAMPLES	345.00		345.00		345.00	10			1
				** VENDOR TOTALS *	345.00		345.00	10-30-2040	SEWER CONTRACTUAL 345.00				
246359798	1 I	6/28/2011	6/08/2011	100 AMSAN TOWELS, CUPS, BATHROOM	100.37		100.37		100.37	10			1
				** VENDOR TOTALS *	100.37		100.37	10-30-2012	SEWER MISCELLANEOUS 100.37				
106229792	1 I	6/28/2011	6/15/2011	215 AIRGAS MID SOUTH INC WELDING SUPPLIES/GLOVES	11.94		11.94		11.94	10			1
				** VENDOR TOTALS *	11.94		11.94	10-30-2006	SEWER EQUIPMENT MAINTENANCE 11.94				
36215	1 I	6/28/2011	6/10/2011	368 ANDALE FARMER'S CO-OP 1475.7 GAL UNLEADED GAS @ 3.3365 PER GALLON	4923.67		4923.67		4923.67	10			1
				** VENDOR TOTALS *	4923.67		4923.67	10-30-2009	SEWER MATERIALS 4923.67				
JUNE 2011	11 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	126.97		126.97		126.97	10			1
				** VENDOR TOTALS *	126.97		126.97	10-30-2002	SEWER TELEPHONE 126.97				
JUNE 2011	2 I	6/28/2011	6/12/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.03		11.03		11.03	10			1
				** VENDOR TOTALS *	11.03		11.03	10-30-2002	SEWER TELEPHONE 11.03				
MAY 2011	4 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A FIRST AID STOCK SUPPLIE	71.60		71.60		71.60	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	9 I			CANDLEWOOD-LODGING EMPO TUCKER / PERRYMORE TRAI	90.09		90.09		90.09	10			1
				* INVOICE TOTALS	161.69		161.69	10-30-2015	SEWER TRAINING/EDUC/TRAVEL 161.69				
				** VENDOR TOTALS *	161.69		161.69		161.69				
99613755-0	3 I	6/28/2011	6/07/2011	1781 EXPRESS SERVICES INC AARON LONG 43.29 H	546.41		546.41		546.41	10			1
								10-30-2040	SEWER CONTRACTUAL				
99642007-1	2 I	6/28/2011	6/15/2011	AARON LONG 49.69	663.15		663.15		663.15	10			1
				** VENDOR TOTALS *	1209.56		1209.56	10-30-2040	SEWER CONTRACTUAL 1209.56				
S1604622.1	1 I	6/28/2011	6/09/2011	1810 FAIRBANK EQUIPMENT INC SHOP COOLING FAN REPAIR	45.47		45.47		45.47	10			1
				** VENDOR TOTALS *	45.47		45.47	10-30-2006	SEWER EQUIPMENT MAINTENANCE 45.47				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
811627702	1 I	6/28/2011	6/16/2011	2150 GRAINGER PRESSURE GAUGE/REGULATO	15.18		15.18		15.18	10			1
				** VENDOR TOTALS *	15.18	10-30-2006	15.18		15.18				
S6194109.1	1 I	6/28/2011	6/09/2011	2240 HAJOCA CORPORATION TEST BALL PLUG	119.12		119.12		119.12	10			1
				** VENDOR TOTALS *	119.12	10-30-2009	119.12		119.12				
MAY 2011	11 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	92.97		92.97		92.97	10			1
	12 I			MISC HARDWARE SUPPLIES	25.78		25.78		25.78	10			1
				* INVOICE TOTALS	118.75	10-30-2012	118.75		118.75				
				** VENDOR TOTALS *	118.75		118.75		118.75				
148453	1 I	6/28/2011	6/08/2011	2460 P B HOIDALE COMPANY INC FUEL HOSE & FILTER ELEM	32.03		32.03		32.03	10			1
				** VENDOR TOTALS *	32.03	10-30-2006	32.03		32.03				
538607	1 I	6/28/2011	6/06/2011	2735 INTERSTATE ALL BATTERY CENTER 12V 18AH SLA BATTERY	41.70		41.70		41.70	10			1
				** VENDOR TOTALS *	41.70	10-30-2006	41.70		41.70				
652134	1 I	6/28/2011	6/16/2011	3790 M6 CONCRETE ACCESSORIES PARTS FOR SANDBLASTER	40.57		40.57		40.57	10			1
				** VENDOR TOTALS *	40.57	10-30-2006	40.57		40.57				
3055704	1 I	6/28/2011	6/03/2011	4010 MID-CONTINENT SAFETY LLC SAFETY GLASSES, SUNSCRE	44.53		44.53		44.53	10			1
3056888	1 I	6/28/2011	6/21/2011	1 CS SQWINCHER POWDER	53.00		53.00		53.00	10			1
				** VENDOR TOTALS *	97.53	10-30-2012	97.53		97.53				
116094582	1 I	6/28/2011	6/09/2011	4406 PACE ANALYTICAL SERVICES INC SLUDGE SAMPLES MAY 2-8,	571.00		571.00		571.00	10			1
				** VENDOR TOTALS *	571.00	10-30-2040	571.00		571.00				
PO 10779	9 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	3.34		3.34		3.34	10			1
				** VENDOR TOTALS *	3.34	10-30-2015	3.34		3.34				
417951	1 I	6/28/2011	6/14/2011	4685 PRAIRIELAND PARTNERS INC INSTRUMENT CLUSTER-REPL JD 6410 REPAIR	1237.25		1237.25		1237.25	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			LABOR & SHOP SUPPLIES	315.00		315.00		315.00	10			1
				* INVOICE TOTALS	1552.25		1552.25		1552.25				
				** VENDOR TOTALS *	1552.25		1552.25		1552.25				
8497-1	1 I	6/28/2011	6/15/2011	5430 SHERWIN-WILLIAMS COMPANY 1 GAL CUSTOM PAINT	68.19		68.19		68.19	10			1
	2 I			1 QT CUSTOM PAINT PLANT FIRE HYDRANTS	34.29		34.29		34.29	10			1
				* INVOICE TOTALS	102.48		102.48		102.48				
				** VENDOR TOTALS *	102.48		102.48		102.48				
205396	1 I	6/28/2011	6/10/2011	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	53.93		53.93		53.93	10			1
				** VENDOR TOTALS *	53.93		53.93		53.93				
JUNE 2011	1 I	6/28/2011	6/23/2011	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
				** VENDOR TOTALS *	316.67		316.67		316.67				
PO 10759	1 I	6/28/2011	6/17/2011	6135 UNIFIRST CORPORATION SHOP SUPPLIES-TOWELS,SO	24.96		24.96		24.96	10			1
	6 I			2 WKS UNIFORM RENT/CLEA	191.20		191.20		191.20	10			1
				* INVOICE TOTALS	216.16		216.16		216.16				
				** VENDOR TOTALS *	216.16		216.16		216.16				
2-65459	1 I	6/28/2011	6/09/2011	6710 THE WINDSHIELD SHOP TRK #15 BACK WINDOW TIN SOLAR PROTECTION	140.00		140.00		140.00	10			1
				** VENDOR TOTALS *	140.00		140.00		140.00				
				SEWER	10356.41		10356.41		10356.41				
				SEWER FUND	10356.41		10356.41		10356.41				
				WATER FUND									
246359798	2 I	6/28/2011	6/08/2011	100 AMSAN TOWELS, CUPS, BATHROOM	100.37		100.37		100.37	11			1
				** VENDOR TOTALS *	100.37		100.37		100.37				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
106229792	2 I	6/28/2011	6/15/2011	215 AIRGAS MID SOUTH INC WELDING SUPPLIES/GLOVES	11.95		11.95		11.95	11			1
				** VENDOR TOTALS *	11.95		11.95		11.95				
				11-31-2006					WATER EQUIPMENT MAINTENANCE				
JUNE 2011	12 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	126.26		126.26		126.26	11			1
				** VENDOR TOTALS *	126.26		126.26		126.26				
				11-31-2002					WATER TELEPHONE				
JUNE 2011	3 I	6/28/2011	6/12/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.02		11.02		11.02	11			1
				** VENDOR TOTALS *	11.02		11.02		11.02				
				11-31-2002					WATER TELEPHONE				
BSW259891	1 I	6/28/2011	6/08/2011	836 BRENNTAG SOUTHWEST INC 600# CHLORINE @ .678 LB 4- 150 LB CYLINDERS	406.80		406.80		406.80	11			1
	2 I			FUEL SURCHARGE	77.50		77.50		77.50	11			1
	3 I			SECURITY SURCHARGE	25.00		25.00		25.00	11			1
				* INVOICE TOTALS	509.30		509.30		509.30				
				** VENDOR TOTALS *	509.30		509.30		509.30				
				11-31-2009					WATER MATERIALS				
MAY 2011	5 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A FIRST AID STOCK SUPPLIE	71.60		71.60		71.60	11			1
	10 I			CANDLEWOOD-LODGING EMPO MARTINEZ-SIMONS TRAININ	90.09		90.09		90.09	11			1
				* INVOICE TOTALS	161.69		161.69		161.69				
				** VENDOR TOTALS *	161.69		161.69		161.69				
				11-31-2012					WATER MISCELLANEOUS				
				11-31-2015					WATER TRAINING/EDUC/TRAVEL				
99613755-0	1 I	6/28/2011	6/07/2011	1781 EXPRESS SERVICES INC JORDAN BATES 25.09 H	305.09		305.09		305.09	11			1
	2 I			NATHAN LEMMONS 8.06 H	98.01		98.01		98.01	11			1
				* INVOICE TOTALS	403.10		403.10		403.10				
				11-31-2040					WATER CONTRACTUAL				
99642007-1	1 I	6/28/2011	6/15/2011	JORDAN BATES 44.36	565.93		565.93		565.93	11			1
				** VENDOR TOTALS *	969.03		969.03		969.03				
				11-31-2040					WATER CONTRACTUAL				
S1604622.1	2 I	6/28/2011	6/09/2011	1810 FAIRBANK EQUIPMENT INC SHOP COOLING FAN REPAIR	45.47		45.47		45.47	11			1
				** VENDOR TOTALS *	45.47		45.47		45.47				
				11-31-2006					WATER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
811627702	2 I	6/28/2011	6/16/2011	2150 GRAINGER PRESSURE GAUGE/REGULATO	15.17		15.17		15.17	11			1
				** VENDOR TOTALS *	15.17		15.17		15.17				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
PO 10749	1 I	6/28/2011	6/23/2011	2340 POSTMASTER ANNUAL WATER QUALITY RE BULK MAILING PERMIT #24	967.47		967.47		967.47	11			1
				** VENDOR TOTALS *	967.47		967.47		967.47				
						11-31-2011			WATER POSTAGE				
MAY 2011	13 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	25.41		25.41		25.41	11			1
				** VENDOR TOTALS *	25.41		25.41		25.41				
						11-31-2012			WATER MISCELLANEOUS				
148453	2 I	6/28/2011	6/08/2011	2460 P B HOIDALE COMPANY INC FUEL HOSE & FILTER ELEM	32.03		32.03		32.03	11			1
				** VENDOR TOTALS *	32.03		32.03		32.03				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
652134	2 I	6/28/2011	6/16/2011	3790 M6 CONCRETE ACCESSORIES PARTS FOR SANDBLASTER	40.57		40.57		40.57	11			1
				** VENDOR TOTALS *	40.57		40.57		40.57				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
3055704	2 I	6/28/2011	6/03/2011	4010 MID-CONTINENT SAFETY LLC SAFETY GLASSES, SUNSCRE	44.53		44.53		44.53	11			1
						11-31-2009			WATER MATERIALS				
3056888	2 I	6/28/2011	6/21/2011	1 CS SQWINCHER POWDER-T HOT WEATHER HYDRATION B	53.00		53.00		53.00	11			1
				** VENDOR TOTALS *	97.53		97.53		97.53				
						11-31-2012			WATER MISCELLANEOUS				
PO 10779	10 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	3.33		3.33		3.33	11			1
				** VENDOR TOTALS *	3.33		3.33		3.33				
						11-31-2015			WATER TRAINING/EDUC/TRAVEL				
417948	1 I	6/28/2011	6/14/2011	4685 PRAIRIELAND PARTNERS INC STEERING COLUMN-DOOR LO LABOR REPAIR JD 6410	224.99		224.99		224.99	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
	2 I			PARTS & SHOP SUPPLIES-R	402.40		402.40		402.40	11			1
				* INVOICE TOTALS	627.39		627.39		627.39				
				** VENDOR TOTALS *	627.39		627.39		627.39				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
205396	2 I	6/28/2011	6/10/2011	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	53.93		53.93		53.93	11			1
				** VENDOR TOTALS *	53.93		53.93		53.93				
						11-31-2004			WATER OFFICE EXPENSE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6030 UNITED STATES POSTAL SERVICE													
JUNE 2011	2 I	6/28/2011	6/23/2011	WATER BILL MAILING ACCO	633.33		633.33		633.33	11			1
						11-31-2011		WATER POSTAGE					
				** VENDOR TOTALS *	633.33		633.33		633.33				
6135 UNIFIRST CORPORATION													
PO 10759	2 I	6/28/2011	6/17/2011	SHOP SUPPLIES-TOWELS,SO	24.97		24.97		24.97	11			1
						11-31-2009		WATER MATERIALS					
	7 I			2 WKS UNIFORM RENT/CLEA	160.62		160.62		160.62	11			1
						11-31-2016		WATER UNIFORMS					
				* INVOICE TOTALS	185.59		185.59		185.59				
				** VENDOR TOTALS *	185.59		185.59		185.59				
6626 WICHITA WINNELSON CO													
227090	1 I	6/28/2011	6/16/2011	1X3/4 BRASS HYD ELL INS	7.55		7.55		7.55	11			1
						11-31-2009		WATER MATERIALS					
	2 I			Y34 3' BURY IOWA HYDRAN	90.91		90.91		90.91	11			1
						11-31-2009		WATER MATERIALS					
	3 I			1X1X3/4 BRASS INSERTXMI	10.04		10.04		10.04	11			1
						11-31-2009		WATER MATERIALS					
				* INVOICE TOTALS	108.50		108.50		108.50				
				** VENDOR TOTALS *	108.50		108.50		108.50				
				WATER	4725.34		4725.34		4725.34				
				WATER FUND	4725.34		4725.34		4725.34				
MUNICIPAL POOL													
4520 PETTY CASH													
PO 10779	21 I	6/28/2011	6/24/2011	REIMBURSE FUND	200.00		200.00		200.00	12			1
						12-00-5016		MUN POOL RENTALS					
				** VENDOR TOTALS *	200.00		200.00		200.00				
				REVENUE FUNDS	200.00		200.00		200.00				
292 AMERICAN FUN FOOD CO INC													
143494	1 I	6/28/2011	6/14/2011	12 GAL SNOW CONE SYRUP 4 EA-CHERRY, LIME, GRAP	97.30		97.30		97.30	12			1
						12-32-2031		MUNICIPAL POOL CONCESSIONS					
	2 I			4 GAL STRAWBRY SNOW CON	32.60		32.60		32.60	12			1
						12-32-2031		MUNICIPAL POOL CONCESSIONS					
	3 I			2 SYRUP PUMPS	9.52		9.52		9.52	12			1
						12-32-2031		MUNICIPAL POOL CONCESSIONS					
	4 I			1 CS NACHO TRAYS	34.01		34.01		34.01	12			1
						12-32-2031		MUNICIPAL POOL CONCESSIONS					
	5 I			2-5 GAL WHOLE PICKLE PA	62.31		62.31		62.31	12			1
						12-32-2031		MUNICIPAL POOL CONCESSIONS					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					235.74		235.74		235.74				
** VENDOR TOTALS *					235.74		235.74		235.74				
490 A T & T													
JUNE 2011	16 I	6/28/2011	6/11/2011	SERVICE CONNECTION/PHON	116.26		116.26		116.26	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
** VENDOR TOTALS *					116.26		116.26		116.26				
720 BEST SUPPLY CO INC													
193774	1 I	6/28/2011	6/06/2011	METAL FOR POOL REPAIRS	225.37		225.37		225.37	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
193850	1 I	6/28/2011	6/24/2011	METAL FOR POOL REPAIRS	69.24		69.24		69.24	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
** VENDOR TOTALS *					294.61		294.61		294.61				
836 BRENNTAG SOUTHWEST INC													
BSW259890	1 I	6/28/2011	6/08/2011	450# CHLORINE @ .678 PE 3 - 150# CYLINDERS	305.10		305.10		305.10	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	2 I			FUEL SURCHARGE	77.50		77.50		77.50	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	3 I			SECURITY SURCHARGE	25.00		25.00		25.00	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
* INVOICE TOTALS					407.60		407.60		407.60				
** VENDOR TOTALS *					407.60		407.60		407.60				
996 CAPITAL ONE BANK N A													
MAY 2011	3 I	6/28/2011	6/05/2011	WHOLESALE DIRECT-1ST AI	247.31		247.31		247.31	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	6 I			SWIMOUTLET.COM-RESCUE T	149.45		149.45		149.45	12			1
						12-32-2012			MUNICIPAL POOL MISCELLANEOUS				
* INVOICE TOTALS					396.76		396.76		396.76				
** VENDOR TOTALS *					396.76		396.76		396.76				
2367 HAYSVILLE TRUE VALUE													
MAY 2011	14 I	6/28/2011	5/31/2011	MISC HARDWARE SUPPLIES	2.19		2.19		2.19	12			1
						12-32-2004			MUN POOL OFFICE EXPENSE				
	15 I			MISC HARDWARE SUPPLIES	63.10		63.10		63.10	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
	16 I			MISC HARDWARE SUPPLIES	4.79		4.79		4.79	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	17 I			MISC HARDWARE SUPPLIES	1.92		1.92		1.92	12			1
						12-32-2012			MUNICIPAL POOL MISCELLANEOUS				
	18 I			MISC HARDWARE SUPPLIES	122.42		122.42		122.42	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
* INVOICE TOTALS					194.42		194.42		194.42				
** VENDOR TOTALS *					194.42		194.42		194.42				
2500 HAC INC													
PO 10737	1 I	6/28/2011	6/21/2011	GROCERIES FOR CONCESSIO	231.83		231.83		231.83	12			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					231.83	12-32-2031	231.83		MUNICIPAL POOL CONCESSIONS				
6/12/11	1 I	6/28/2011	6/12/2011	14 4348 NEW MARKET HEALTH CARE LLC POOL-DRUG/ALCOHOL TE	665.00		665.00		665.00	12			1
** VENDOR TOTALS *					665.00	12-32-2012	665.00		MUNICIPAL POOL MISCELLANEOUS				
PO 10779	11 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	401.58		401.58		401.58	12			1
** VENDOR TOTALS *					401.58	12-32-2031	401.58		MUNICIPAL POOL CONCESSIONS				
30245	1 I	6/28/2011	6/08/2011	4920 RADIOSHACK CORPORATION 40WATT AMPLIFIER	99.99		99.99		99.99	12			1
** VENDOR TOTALS *					99.99	12-32-2004	99.99		MUN POOL OFFICE EXPENSE				
57800	1 I	6/28/2011	6/01/2011	6040 UNITED INDUSTRIES INC SENSOR PH CHEMTROL	220.00		220.00		220.00	12			1
	2 I			SENSOR ORP	250.00	12-32-2006	250.00		250.00	12			1
	3 I			FLOW RATE INDICATOR RFO	218.00	12-32-2006	218.00		218.00	12			1
	4 I			FREIGHT	6.58	12-32-2006	6.58		6.58	12			1
* INVOICE TOTALS					694.58	12-32-2006	694.58		694.58				
** VENDOR TOTALS *					694.58		694.58		694.58				
178274	1 I	6/28/2011	6/09/2011	6630 WICHITA WINWATER WORKS 8 MJ RS VALVE OL POOL DRAIN PIT REPAIR	700.71		700.71		700.71	12			1
** VENDOR TOTALS *					700.71	12-32-2025	700.71		MUNICIPAL POOL BLDG MAINTENANC				
MUNICIPAL POOL					4439.08		4439.08		4439.08				
MUNICIPAL POOL					4639.08		4639.08		4639.08				
STORMWATER SEWER													
700881	1 I	6/28/2011	6/14/2011	280 ALLIED LABORATORIES POND LINER EXPLORATION-	180.00		180.00		180.00	14			1
	2 I			ATTERBERG LIMITS, MOIST RIVER FOREST POND	994.40	14-34-2012	994.40		994.40	14			1
* INVOICE TOTALS					1174.40	14-34-2012	1174.40		1174.40				
700883	1 I	6/28/2011	6/17/2011	ATTERBERG LIMITS	490.00		490.00		490.00	14			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			MINUS 200 CONTENT RIVER FOREST POND JOBS	210.00		210.00	14-34-2012	STORMWATER MISCELLANEOUS	210.00	14		1
				* INVOICE TOTALS	700.00		700.00	14-34-2012	STORMWATER MISCELLANEOUS	700.00			
				** VENDOR TOTALS *	1874.40		1874.40		1874.40				
PO 10759	8 I	6/28/2011	6/17/2011	6135 UNIFIRST CORPORATION 2 WKS UNIFORM RENT/CLEA	36.88		36.88		36.88	14			1
				** VENDOR TOTALS *	36.88		36.88	14-34-2012	STORMWATER MISCELLANEOUS	36.88			
				STORMWATER DEPART	1911.28		1911.28		1911.28				
				STORMWATER SEWER	1911.28		1911.28		1911.28				
				STREET FUND									
4028	1 I	6/28/2011	6/14/2011	5550 SOUTH CENTRAL SEALING LLC CRACK SEAL-DESIGNATED S 21,711 FT @ .38	8250.18		8250.18		8250.18	21			1
				** VENDOR TOTALS *	8250.18		8250.18	21-00-2001	STREET PRIOR YR ACCTS PAYABLE	8250.18			
				REVENUE FUNDS	8250.18		8250.18		8250.18				
246359798	3 I	6/28/2011	6/08/2011	100 AMSAN TOWELS, CUPS, BATHROOM	100.37		100.37		100.37	21			1
				** VENDOR TOTALS *	100.37		100.37	21-41-2012	STREET MISCELLANEOUS	100.37			
106229792	3 I	6/28/2011	6/15/2011	215 AIRGAS MID SOUTH INC WELDING SUPPLIES/GLOVES	11.95		11.95		11.95	21			1
				** VENDOR TOTALS *	11.95		11.95	21-41-2006	STREET EQUIPMENT MAINTENANCE	11.95			
700880	1 I	6/28/2011	6/17/2011	280 ALLIED LABORATORIES STREET INVESTIGATIONS SUBSURFACE EXPLORATION	2600.00		2600.00		2600.00	21			1
				** VENDOR TOTALS *	2600.00		2600.00	21-41-2040	STREET CONTRACTUAL	2600.00			
65736	1 I	6/28/2011	6/15/2011	357 AMERICAN TRAFFIC SAFETY SIGN MATERIAL 24X50 YD	78.00		78.00		78.00	21			1
	2 I			SERVICE CHARGE	25.00		25.00	21-41-2009	STREET MATERIALS	25.00	21		1
				* INVOICE TOTALS	103.00		103.00	21-41-2009	STREET MATERIALS	103.00			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					103.00		103.00		103.00				
JUNE 2011	13 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	71.33		71.33		71.33	21			1
						21-41-2002		STREET TELEPHONE	71.33				
** VENDOR TOTALS *					71.33		71.33		71.33				
JUNE 2011	4 I	6/28/2011	6/12/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.02		11.02		11.02	21			1
						21-41-2002		STREET TELEPHONE	11.02				
** VENDOR TOTALS *					11.02		11.02		11.02				
MAY 2011	11 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A KS BLDG PROD-CHARCOAL-D	24.46		24.46		24.46	21			1
						21-41-2009		STREET MATERIALS					
	13 I			AMAZON.COM-ASPHALT PAVI MAINTENANCE & PRESERVAT	47.00		47.00		47.00	21			1
						21-41-2015		STREET TRAINING/EDUC/TRAVEL					
* INVOICE TOTALS					71.46		71.46		71.46				
** VENDOR TOTALS *					71.46		71.46		71.46				
15261	1 I	6/28/2011	6/08/2011	1440 D-C WHOLESAL INC 12-18X24 BLANK DIAMOND	411.00		411.00		411.00	21			1
						21-41-2009		STREET MATERIALS					
	2 I			12-12X18 BLANK DIAMOND	226.20		226.20		226.20	21			1
						21-41-2009		STREET MATERIALS					
	3 I			FREIGHT	28.02		28.02		28.02	21			1
						21-41-2009		STREET MATERIALS					
* INVOICE TOTALS					665.22		665.22		665.22				
15267	1 I	6/28/2011	6/17/2011	24-12X18 SHEETED BLANKS	306.00		306.00		306.00	21			1
						21-41-2009		STREET MATERIALS					
	2 I			SHIPPING	16.75		16.75		16.75	21			1
						21-41-2009		STREET MATERIALS					
* INVOICE TOTALS					322.75		322.75		322.75				
** VENDOR TOTALS *					987.97		987.97		987.97				
S1604622.1	3 I	6/28/2011	6/09/2011	1810 FAIRBANK EQUIPMENT INC SHOP COOLING FAN REPAIR	45.46		45.46		45.46	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE	45.46				
** VENDOR TOTALS *					45.46		45.46		45.46				
811627702	3 I	6/28/2011	6/16/2011	2150 GRAINGER PRESSURE GAUGE/REGULATO SAND BLASTER REPAIR PAR	15.17		15.17		15.17	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					15.17		15.17		15.17				
MAY 2011	19 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	.83		.83		.83	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
	20 I			MISC HARDWARE SUPPLIES	26.99		26.99		26.99	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	21 I			MISC HARDWARE SUPPLIES	50.42		50.42		50.42	21			1
				* INVOICE TOTALS	78.24		78.24		78.24				
				** VENDOR TOTALS *	78.24		78.24		78.24				
148453	3 I	6/28/2011	6/08/2011	2460 P B HOIDALE COMPANY INC FUEL HOSE & FILTER ELEM FUEL DISPENSERS FOR SHO	32.04		32.04		32.04	21			1
				** VENDOR TOTALS *	32.04		32.04		32.04				
652134	3 I	6/28/2011	6/16/2011	3790 M6 CONCRETE ACCESSORIES PARTS FOR SANDBLASTER	40.58		40.58		40.58	21			1
				** VENDOR TOTALS *	40.58		40.58		40.58				
3055704	3 I	6/28/2011	6/03/2011	4010 MID-CONTINENT SAFETY LLC SAFETY GLASSES, SUNSCRE & LENS CLEANING TOWELET	44.54		44.54		44.54	21			1
				** VENDOR TOTALS *	44.54		44.54		44.54				
PO 10779	12 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	6.60		6.60		6.60	21			1
	13 I			REIMBURSE FUND	3.33		3.33		3.33	21			1
				* INVOICE TOTALS	9.93		9.93		9.93				
				** VENDOR TOTALS *	9.93		9.93		9.93				
158676	1 I	6/28/2011	6/01/2011	4662 POWERPLAN VALVE-BACKHOE PART	41.60		41.60		41.60	21			1
				** VENDOR TOTALS *	41.60		41.60		41.60				
PO 10759	3 I	6/28/2011	6/17/2011	6135 UNIFIRST CORPORATION SHOP SUPPLIES-TOWELS,SO	24.97		24.97		24.97	21			1
	9 I			2 WKS UNIFORM RENT/CLEA	77.79		77.79		77.79	21			1
				* INVOICE TOTALS	102.76		102.76		102.76				
				** VENDOR TOTALS *	102.76		102.76		102.76				
				STREET	4367.42		4367.42		4367.42				
				STREET FUND	12617.60		12617.60		12617.60				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

PO 10779	22 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	247.90		247.90		247.90	30			1
						30-00-5077							
				** VENDOR TOTALS *	247.90		247.90		247.90				
				REVENUE FUNDS	247.90		247.90		247.90				
110413	1 I	6/28/2011	6/10/2011	195 A-FORD-ABLE-LOCKSMITHING INC SERVICE CALL/LABOR	49.00		49.00		49.00	30			1
						30-50-2046							
	2 I			2 SLIDE BOLTS @ 24.00	48.00		48.00		48.00	30			1
						30-50-2046							
				* INVOICE TOTALS	97.00		97.00		97.00				
				** VENDOR TOTALS *	97.00		97.00		97.00				
JUNE 2011	14 I	6/28/2011	6/11/2011	490 A T & T MONTHLY PHONE BILL	140.90		140.90		140.90	30			1
						30-50-2002							
				** VENDOR TOTALS *	140.90		140.90		140.90				
JUNE 2011	1 I	6/28/2011	6/12/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	85.54		85.54		85.54	30			1
						30-50-2094							
				** VENDOR TOTALS *	85.54		85.54		85.54				
MAY 2011	7 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A WICHITA-SUMMER PROGRAM	32.00		32.00		32.00	30			1
						30-50-2094							
	8 I			PAPA JOHN'S PIZZA-LK ME	29.25		29.25		29.25	30			1
						30-50-2094							
				* INVOICE TOTALS	61.25		61.25		61.25				
				** VENDOR TOTALS *	61.25		61.25		61.25				
MAY 2011	22 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	16.83		16.83		16.83	30			1
						30-50-2006							
	23 I			MISC HARDWARE SUPPLIES	25.23		25.23		25.23	30			1
						30-50-2025							
	24 I			MISC HARDWARE SUPPLIES	21.24		21.24		21.24	30			1
						30-50-2046							
	25 I			MISC HARDWARE SUPPLIES	24.93		24.93		24.93	30			1
						30-50-2092							
				* INVOICE TOTALS	88.23		88.23		88.23				
				** VENDOR TOTALS *	88.23		88.23		88.23				
PO 10737	2 I	6/28/2011	6/21/2011	2500 HAC INC MISC GROCERIES- PROGRAM	5.58		5.58		5.58	30			1
						30-50-2092							
	3 I			GROCERIES, BEVERAGES, M	230.31		230.31		230.31	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	235.89		235.89		235.89				
				** VENDOR TOTALS *	235.89		235.89		235.89				
PO 10740	1 I	6/28/2011	6/18/2011	3385 KANSAS USSSA TOURNAMENT SANCTION FEE	50.00		50.00		50.00	30			1
	2 I			18 REGISTERED TEAMS	180.00		180.00		180.00	30			1
	3 I			1 NEW TEAM REGISTERED	20.00		20.00		20.00	30			1
				* INVOICE TOTALS	250.00		250.00		250.00				
				** VENDOR TOTALS *	250.00		250.00		250.00				
109224	1 I	6/28/2011	5/15/2011	3690 LEWIS STREET GLASS CO INC FURNISH & INSTALL DOOR CLEAR 116 DESIGN HARDWA	195.00		195.00		195.00	30			1
				** VENDOR TOTALS *	195.00		195.00		195.00				
436	1 I	6/28/2011	6/07/2011	3964 METRO APPAREL IMPRINT COMPANY 106 RED T-SHIRTS,2 COLO SCREEN CHARGES & SHIPPI	805.95		805.95		805.95	30			1
				** VENDOR TOTALS *	805.95		805.95		805.95				
42656	1 I	6/28/2011	6/02/2011	4070 MICHAEL L WATSON DIAGONSTIC CHARGE-2 UNI NOT COOLING-CLEANED ONE	89.00		89.00		89.00	30			1
				** VENDOR TOTALS *	89.00		89.00		89.00				
38239807	1 I	6/28/2011	6/14/2011	4505 PEPSI-COLA BEVERAGE CONCESSIONS	250.12		250.12		250.12	30			1
				** VENDOR TOTALS *	250.12		250.12		250.12				
PO 10779	14 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	25.96		25.96		25.96	30			1
	15 I			REIMBURSE FUND	10.00		10.00		10.00	30			1
	16 I			REIMBURSE FUND	19.24		19.24		19.24	30			1
	17 I			REIMBURSE FUND	229.90		229.90		229.90	30			1
	18 I			REIMBURSE FUND	387.63		387.63		387.63	30			1
				* INVOICE TOTALS	672.73		672.73		672.73				
				** VENDOR TOTALS *	672.73		672.73		672.73				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

JUNE 2011	1 I	6/28/2011	6/16/2011	6300 WAL-MART COMMUNITY/GEMB CLEANER FOR HAC	7.18		7.18		7.18	30			1
	2 I			SNACKS & GAMES, SUPPLIE	379.04	30-50-2009	379.04		379.04	30			1
						30-50-2094							
				* INVOICE TOTALS	386.22		386.22		386.22				
				** VENDOR TOTALS *	386.22		386.22		386.22				
PO 10766	1 I	6/28/2011	6/18/2011	10090 RICHARD J KENDRICK UMPIRE SERVICES 5 GAMES @ 20.00 EACH	100.00		100.00		100.00	30			1
				** VENDOR TOTALS *	100.00	30-50-1100	100.00		100.00				
PO 10767	1 I	6/28/2011	6/18/2011	10120 DON K LOMBARD UMPIRE SERVICES 7 GAMES @ 20.00 EACH	140.00		140.00		140.00	30			1
				** VENDOR TOTALS *	140.00	30-50-1100	140.00		140.00				
PO 10768	1 I	6/28/2011	6/18/2011	10160 MARK MIDKIFF UMPIRE SERVICES 5 GAMES @ 20.00 EACH	100.00		100.00		100.00	30			1
				** VENDOR TOTALS *	100.00	30-50-1100	100.00		100.00				
				RECREATION DEPART	3697.83		3697.83		3697.83				
				RECREATION DEPART	3945.73		3945.73		3945.73				
HAYSVILLE HISTORICAL FUND													
PO 10737	4 I	6/28/2011	6/21/2011	2500 HAC INC MISC GROCERIES - HIST D	36.40		36.40		36.40	32			1
				** VENDOR TOTALS *	36.40	32-52-2012	36.40		36.40				
PO 10779	19 I	6/28/2011	6/24/2011	4520 PETTY CASH REIMBURSE FUND	203.23		203.23		203.23	32			1
				** VENDOR TOTALS *	203.23	32-52-2012	203.23		203.23				
				HAYSVILLE HISTORI	239.63		239.63		239.63				
				HAYSVILLE HISTORI	239.63		239.63		239.63				

CAPITAL IMPROVEMENTS

2065 SABRINA GLATT

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

JULY 2011	1 I	6/28/2011	6/22/2011	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00		830.00	36-56-3001	830.00				
									CAP IMPR MISCELLANEOUS PROJECT				
PO 10776	1 I	6/28/2011	6/14/2011	3486 K & M BUILDING COMPANY INC P/C PRESS BOX COMPLETE PER CONTRACT BID-CITY P	8850.00		8850.00		8850.00	36			1
				** VENDOR TOTALS *	8850.00		8850.00	36-56-3001	8850.00				
									CAP IMPR MISCELLANEOUS PROJECT				
PO 10753	1 I	6/28/2011	6/21/2011	5320 SECURITY 1ST TITLE LLC CLOSING COST-AUDREY COO 1524 HICKORY -INCENTIVE	1500.00		1500.00		1500.00	36			1
PO 10754	1 I	6/28/2011	6/23/2011	CLOSING COST-JOSH GOODW 1872 W LAKEVIEW CT-INCE	1100.00		1100.00		1100.00	36			2
				** VENDOR TOTALS *	2600.00		2600.00	36-56-3001	2600.00				
									CAP IMPR MISCELLANEOUS PROJECT				
60611	1 I	6/28/2011	6/06/2011	6340 WASTE DISPOSAL LLC WESTSIDE CLEANUP DISPOS 56.49 TONS MATERIAL	3110.90		3110.90		3110.90	36			1
61111	1 I	6/28/2011	6/11/2011	EASTSIDE CLEANUP DISPOS 46.20 TONS MATERIAL	2506.37		2506.37		2506.37	36			1
				** VENDOR TOTALS *	5617.27		5617.27	36-56-3001	5617.27				
				CAPITAL IMPROVEME	17897.27		17897.27		17897.27				
				CAPITAL IMPROVEME	17897.27		17897.27		17897.27				
SPECIAL PARK IMPR RESERVE													
MAY 2011	26 I	6/28/2011	5/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE-BLEACHERS	4.29		4.29		4.29	51			1
				** VENDOR TOTALS *	4.29		4.29	51-00-2001	4.29				
				REVENUE FUNDS	4.29		4.29		4.29				
									SPECIAL PARK IMP RES PRIOR YR				
MAY 2011	12 I	6/28/2011	6/05/2011	996 CAPITAL ONE BANK N A KING ARCHIT METAL-STEEL	133.82		133.82		133.82	51			1
				** VENDOR TOTALS *	133.82		133.82	51-66-3005	133.82				
									SP PARK IMPR RES FIREWORKS EXP				
2011	1 I	6/28/2011	6/23/2011	4923 RAINBOW FIREWORKS INC JULY 4TH DISPLAY CONTRA BALANCE OF CONTRACT PYM	6225.00		6225.00		6225.00	51			1

HKMESSAGE
04.02.09

Fri Jun 24, 2011 11:37 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK	
						51-66-3005									
** VENDOR TOTALS *					6225.00		6225.00		6225.00						
RESERVE/PROJECT F					6358.82		6358.82		6358.82						
SPECIAL PARK IMPR					6363.11		6363.11		6363.11						
BANK TOTALS					78442.01		78442.01		78442.01						
TOTAL MANUAL CHECKS									.00						
TOTAL E-PAYMENTS									.00						
TOTAL PURCH CARDS									.00						
TOTAL OPEN PAYMENTS									78442.01						
GRAND TOTALS					78442.01		78442.01		78442.01						

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42552	06/10/11	Sam's Club	Supplies for HAC, Latchkey, Pool	Recreation - Latchkey	5.58
				Recreation - P-C Sports Complex	19.24
				Recreation - Materials	18.98
				Pool - Concessions	98.30
42553	06/13/11	Nancy Harris	Reimbursement of Purchase of Flowers for the Historic District	Historic - Miscellaneous	121.63
42554	06/13/11	Darrell Moody	Refund Coach Fee for Youth Soccer - Rcpt. #40420	Recreation Revenue - Programs	35.00
42555	06/13/11	Sharon Bush	Refund Coach Fee for Youth Soccer - Rcpt. #40336	Recreation Revenue - Programs	35.00
42556	06/14/11	Sam's Club	Pool Concessions	Pool - Concessions	294.30
42557	06/14/11	Dick's Sporting Goods	Supplies for HAC Programs	Recreation - Programs	159.90
42558	06/14/11	Angela Larsen	Refund for Cancelled HAC Class - Rcpt. #40889	Recreation Revenue - Programs	9.24
42559	06/14/11	Susan Norton	Refund for Cancelled HAC Class - Rcpt. #40890	Recreation Revenue - Programs	8.50
42560	06/14/11	Lora Swart	Refund for Cancelled HAC Class - Rcpt. #40891	Recreation Revenue - Programs	8.01
42561	06/14/11	Kylda Fall	Refund for Cancelled HAC Class - Rcpt. #40835	Recreation Revenue - Programs	4.67
42562	06/14/11	Jennifer Jones	Refund for Cancelled HAC Class - Rcpt. #40849	Recreation Revenue - Programs	9.24
42563	06/14/11	Nancy Breth	Refund for Cancelled HAC Class - Rcpt. #40983	Recreation Revenue - Programs	16.98
42564	06/14/11	Saundra Stremel	Refund for Cancelled HAC Class - Rcpt. #41070	Recreation Revenue - Programs	8.01
42565	06/14/11	Kendra Miller	Refund for Cancelled HAC Class - Rcpt. #41116	Recreation Revenue - Programs	4.67
42566	06/14/11	Julie Fahnholz	Refund for Cancelled HAC Class - Rcpt. #41027	Recreation Revenue - Programs	9.32
42567	06/14/11	Deanna Speer	Refund for Cancelled HAC Class - Rcpt. #41075	Recreation Revenue - Programs	4.67
42568	06/14/11	Shelley Nichols	Refund for Cancelled HAC Class - Rcpt. #41133	Recreation Revenue - Programs	9.32
42569	06/14/11	Hollie Baker	Refund for Cancelled HAC Class - Rcpt. #41135	Recreation Revenue - Programs	9.32
42570	06/14/11	Cheryl Hill	Refund for Cancelled HAC Class - Rcpt. #41144	Recreation Revenue - Programs	9.32
42571	06/14/11	Ann Merret	Refund for Cancelled HAC Class - Rcpt. #41276	Recreation Revenue - Programs	3.83
42572	06/14/11	Virginia Hazen	Refund for Cancelled HAC Class - Rcpt. #41221	Recreation Revenue - Programs	9.32
42573	06/15/11	USD 261	Registrations for Boys & Girls Club Summer Program	Recreation - Programs	70.00
42574	06/16/11	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - Training/Educ/Travel	10.00
				Planning - Miscellaneous	10.00
				Sr. Ctr. - Training/Educ/Travel	10.00
				General Government - Misc.	20.00
				Recreation - Training/Educ/Dues	10.00
				Wastewater - Training/Educ/Travel	3.34
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.33
42575	06/16/11	North Rock Theater	Latchkey Admissions	Recreation - Latchkey	165.00
42576	06/16/11	Watson Park	Latchkey Admissions	Recreation - Latchkey	80.00
42577	06/16/11	Sam's Club	Supplies for Pool, HAC, Latchkey, Historic District	Recreation - Latchkey	137.05
				Pool - Concessions	8.98
				Historic - Miscellaneous	31.60
				Recreation - Materials	6.98
42578	06/16/11	Amanda Davis	Refund for Cancelled HAC Class - Rcpt. #40888	Recreation Revenue - Programs	18.48
42579	06/17/11	Kelsey Blue	Hometown Market Start-up Money	Historic - Miscellaneous	50.00
42580	06/20/11	Rob Arneson	Refund of Pool Rental Deposit - Rcpt. #9029	Pool Revenue - Rentals	50.00
42581	06/20/11	Trasie Bressler	Refund of Pool Rental Deposit - Rcpt. #9074	Pool Revenue - Rentals	50.00
42582	06/20/11	Mike Brown	Refund of Pool Rental Deposit - Rcpt. #9052	Pool Revenue - Rentals	50.00
42583	06/20/11	Haysville Auto Parts	Armorall	Street - Equipment Maintenance	6.60
42584	06/20/11	KHP Training Academy	Training Seminar & Lunch - 06/09/11	Police - Training/Educ/Travel	10.00

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42585	06/20/11	Genevieve Childs	Refund Youth Basketball Camp Fee - Rcpt. #41710	Recreation Revenue - Programs	35.00
42586	06/20/11	USPS	Postage - Certified Letter	Police - Vehicle Maintenance	10.10
42587	06/21/11	Dusty Rymer	Refund of Pool Rental Deposit - Rcpt. #9040	Pool Revenue - Rentals	50.00
42588	06/21/11	VOID	VOID	VOID	-
42589	06/21/11	USPS	Mail Taser to Taser International	Police - Equipment Maintenance	20.00
42590	06/21/11	Tess Haws	Refund Deposit on Comm. Bldg. Rental 3/26 - Rcpt. #85548	General Revenue - Bldg. Rentals	50.00
42591	06/21/11	Jill Jackson	Refund Deposit on Comm. Bldg. Rental 6/10 - Rcpt. #85741	General Revenue - Bldg. Rentals	50.00
42592	06/21/11	Leonard Adams	Reimburse for Supplies Purchased at Dollar General	Police - Uniforms & Equipment	5.37
42593	06/22/11	VOID	VOID	VOID	-
42594	06/22/11	Kim Landers	Positive Aging Registration	Sr. Ctr. - Training/Educ/Travel	7.00
				TOTAL CHECKS WRITTEN	1,944.51

No Supporting Documents