

CITY OF HAYSVILLE

Agenda

June 9, 2014

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 27<sup>th</sup>, 2014](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: Sales Tax Reminder](#)
- C. [Memo to Council Re: New Ball Fields at Plagens-Carpenter Sports Complex](#)
- D. [Letters from Cox Communications Re: Programming and Equipment Updates](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Sales Tax Discussion
- B. [Consideration of Conditional Use Permit for 400 W. 79<sup>th</sup> Street South](#)
- C. [Consideration of Conditional Use Permit for 301 N. Main Street](#)
- D. [Consideration of Agreement with NRPGroup, Inc.](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black

- B. City Clerk – Janie Cox
- C. Police – Jeff Whitfield
- D. Public Works – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

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 First Half of June](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. [Council Action Request Updates](#)

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Crum here, Ewert here, Kanaga here, Kessler here, Rardin here, Pierce here. Councilpersons Daniel Benner and Seth Konkel were not present.

Invocation was given by Reverend Steve Dezotell of the Church of the Nazarene.

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 12<sup>th</sup>, 2014. Councilperson Russ Kessler noted the record of the question for adjournment was incorrect. The correct vote should have been Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion by Crum – Second by Rardin

Mr. Mayor, I'll make a motion that we approve the minutes for May 12<sup>th</sup>, 2014 with the change as noted.

Crum yea, Ewert abstain, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong stated the Sedgwick County Fire Department was not present but could be heard if they arrived later.

There were no Licenses or Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 12, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE HOURS, OPENING AND CLOSING TIMES OF CERTAIN RECREATIONAL AREAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. Discussion occurred regarding park and fishing hours in certain city parks. Councilpersons Steve Crum, Bob Rardin, and Russ Kessler stated hours at Old Oak and Timberlane North should not be affected. Hours at Southampton should be brought in line with those already established at Old Oak and Timberlane North. Those two parks are open from 5:00 a.m. to 10:00 p.m.

Motion by Crum – Second by Pierce

Regarding AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 12, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE HOURS, OPENING AND CLOSING TIMES OF CERTAIN RECREATIONAL AREAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS, underneath hours, opening and closing, fees for usage, where it says "except for Kirby Park, Old Oak Park and Timberlane North Park will be closed to the public from," I would like to change that from 9:00 p.m. to 10:00 p.m. and from 6:00

## **Regular Council Meeting**

**May 27, 2014**

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a.m. to 5:00 a.m. daily. So it would read “except Kirby Park, Old Oak Park and Timberlane North Park will be closed to the public from 10:00 p.m. to 5:00 a.m. daily.”

Crum yea, Ewert nay, Kanaga yea, Kessler nay, Rardin nay, Pierce yea. The resulting tie was broken when Mayor Bruce Armstrong voted in the affirmative.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements.

Councilperson Russ Kessler advised the City Park and Community Forestry Board is accepting nominations for the Citizen of the Year, which can be given to Kelsey at the Haysville Activity Center by 5:00 p.m. on June 2<sup>nd</sup>. Kessler also announced the Playground Passport program would be going on again this year, and the addition of 9 holes to the disc golf course at Old Oak Park. Kessler stated the extra holes would allow for tournaments by organizations such as the Air Capital Disc Golf Association. Kessler also gave details of the upcoming summer park performances.

Councilperson Bob Rardin gave details of the upcoming city-wide clean up, including dates and costs. Rardin also advised of the household hazardous waste and PRIDE paper shredding details. Rardin apologized for a comment he made to Council at a recent Council meeting.

Councilperson Steve Crum gave details of upcoming events at the Haysville Community Library, including the summer reading program, craft workshops, movie Monday, Sudoku, Imagi-games, and a teen summer reading program. Crum also stated the teen area of the library has received updates, there are openings on the library board and raffle tickets are being sold for a quilt.

Mayor Bruce Armstrong stated a spot is available on the Sedgwick County Solid Waste Committee and to speak with Commissioner Norton if interested.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo Concerning Cancelling Delivery of the West Wichita Eagle.

Under Old Business, Mayor Bruce Armstrong introduced the Economic Development Strategic Plan 2010. After discussion, the consensus was that the plan should be refreshed by Economic Development Director James Oltman with input from Haysville Forward and the Chamber of Commerce. Councilperson Steve Crum asked when to expect the updated plan. Mayor Armstrong stated it would likely take 3 to 4 months to overhaul.

Under Other Business, Mayor Bruce Armstrong presented the Odor Control Project Summary and Consideration of Agreement with NRPGroup Inc. Public Works Director Randy Dorner gave details of the odor control study and recommended entering into a

**Regular Council Meeting**

**May 27, 2014**

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contract with NRPGroup, Inc. Councilperson Keith Pierce stated he would like to review the contract before allowing the City to enter into it.

Motion by Crum – Second by Rardin

I'll go ahead and make a motion that we ask to see a contract from NRPGroup, Inc. for FOG control option 2 which is treating the entire City of Haysville for fats, oils, and grease. Complete cost including installation, hardware, product and weekly service would not exceed \$1,680 per month.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Mower Purchase. Public Works Director Randy Dorner gave details of the request.

Motion by Rardin – Second by Kessler

Mr. Mayor and Council, if there is no more discussion, I make a motion that we allow Randy to buy the 997 John Deere mower from Prairieland Partners of Wichita for the price of \$12,460.46.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented Disposal of Out-of-Service Equipment. Public Works Director Randy Dorner gave details of the request to have items auctioned.

Motion by Crum – Second by Ewert

If there's no further discussion, I'll go ahead and make a motion that we allow Randy to work on disposing of this out-of-service equipment.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Agreement with USD 261 Regarding Soccer Fields. Recreation Director Georgie Carter gave details of the agreement.

Motion by Kessler – Second by Rardin

Mayor and Council, I make a motion that we approve the soccer field agreement.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black stated the Haysville Aviators home opener would be on May 31<sup>st</sup> at 7:00 p.m. at Plagens Carpenter Sports Complex. Economic Development Director James Oltman announced a new business, Fairy Wings and Mini

**Regular Council Meeting**

**May 27, 2014**

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Things. He also stated 4x8 signs advertising the Build Haysville program would be put up around town.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield introduced Sargent Scott Holton as the visiting officer and advised Holton would be retiring on Friday, May 30<sup>th</sup>.

Public Works Director Randy Dörner gave updates on the East Grand Reconstruction Project, the Pride Park fountain, and the baseball fields at Plagens – Carpenter Sports Complex.

Recreation Director Georgie Carter stated the Dewey Gunzelman Municipal Pool hours are 1:00 p.m. to 6:30 p.m., their phone number is 529-5924, and they now accept credit cards.

Under Appointments, Mayor Bruce Armstrong introduced the appointment of Tom Coleman, 149 S. Wayne, to the Library Board for a 4 year term.

Motion by Crum – Second by Rardin

I'll make a motion that we allow the Mayor to appoint Tom Coleman, 149 S. Wayne to the Library Board for a 4 year term.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of May.

Motion by Ewert-Second by Crum.

I make a motion that we allow you to pay the last part of May's bills.

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum advised of alligator cracks on Timberlane Drive. Councilperson Keith Pierce asked when lane markings would be repainted on Hungerford, to which Public Works Director Randy Dörner advised approximately 30 days. Councilperson Bob Rardin stated Stewart Ct. was cracked beyond repair and needed more than a slurry seal. Councilperson Russ Kessler stated the road by Plagens Carpenter Sports Complex could be dangerous for kids.

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**May 27, 2014**

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Mayor Bruce Armstrong asked for Council Action Request Updates. Chief Administrative Officer Will Black gave details of an ongoing request from Councilperson Steve Crum.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Ewert

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

Crum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:57 p.m.

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Janie Cox, City Clerk

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# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Sales Tax Reminder

DATE: June 6, 2014

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On July 1, 2014, the one percent sales tax levied through Ordinance No. 1011 will start being collected in the City. The Kansas Department of Revenue does not issue paper notices of sales tax rate changes anymore. Businesses are notified electronically when they pay their quarterly taxes online. If anyone has questions concerning the upcoming sales tax rate change, we recommend contacting Steven Brunkan of the KDOR.

Contact Information: Steven Brunkan  
Office of Policy and Research  
Kansas Department of Revenue  
Phone: 785.291.3580  
[Steven.Brunkan@kdor.ks.gov](mailto:Steven.Brunkan@kdor.ks.gov)

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# MEMO

TO: Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Update on New Ball Fields at Plagens-Carpenter

DATE: June 5, 2014

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On March 10, 2014, Council approved \$67,235.12 for the construction of two additional ball fields at Plagens-Carpenter. Additional funding for the project came in the amounts of \$35,000 from USD 261 and \$30,000 from the school district's foundation. The new ball fields are now playable and getting utilized regularly. The proposed cost sheet included in the packet on March 10<sup>th</sup> did not include an estimate for sidewalks. We are going to use the remainder of the funds provided by USD 261 to place sidewalks that will tie the new ball fields into the concession stand and restroom facilities at Plagens-Carpenter.

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901 S. George Washington Blvd.  
Wichita, Kansas 67211  
316.260.7000 tel  
www.cox.com

May 23, 2014

Mr. Will Black  
Chief Administrative Officer  
200 W. Grand  
Haysville, KS 67060

Dear Mr. Black,

On or after Wednesday, June 25, the following channel changes will occur for Cox Communications and Cox Business customers:

- QVC HD will launch on channel 2023.
  - Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD.
- TVGN HD will launch on channel 2080.
  - Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD and Contour.
- Nick Jr. HD will launch on channel 2106.
  - Requires a subscription to Advanced TV, Bonus Pak and an HD receiver or CableCARD.
- TV Land HD will launch on channel 2048.
  - Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD.
- ID will move from channel 104 to channel 90, and ID HD from channel 2104 to channel 2090.
  - Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD.

Also, we have been notified by NBC that as of Saturday, June 14, FEARnet will be discontinued. Because of this change, FEARnet will no longer be available on the Cox channel lineup or On Demand.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at (785) 215-6720 or [coleen.jennison@cox.com](mailto:coleen.jennison@cox.com).

Best Regards,

Coleen Jennison  
Government Affairs Director  
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.



901 S. George Washington Blvd.  
Wichita, Kansas 67211  
316.260.7000 tel  
www.cox.com

May 23, 2014

Dear Local Franchise Authority,

I am writing to inform you of a customer equipment change that may affect someone in your community. Similar to previous communications, Cox Communications and Cox Business will soon be migrating additional channels to the Switched Digital Video (SDV) platform. Switched Digital Video technology allows Cox to maximize our network capacity, enabling us to offer even more high-definition channels and entertainment options to our customers.

As with other advanced services we offer such as On DEMAND and the Interactive Programming Guide, SDV technology requires customers to use a device capable of two-way communication in order to access the SDV channels. One-way devices with CableCARDS (some referred to as Digital Cable Ready [DCR] devices) are not capable of two-way communications. If a customer owns a DCR device, they have a couple of options they may choose from that will allow them to continue to receive all of the channels they currently enjoy.

First, if a customer owns one of the devices listed below, Cox is able to provide them with a Tuning Adapter free of charge that will allow them to continue receiving all of their existing channels with their device. This adapter will make their device compatible with the SDV platform. Tuning Adapters are currently available for the following devices:

- Tivo (Series 3, Tivo HD and HD XL, Tivo Premiere, Premiere XL and Premiere Elite)
- Moxi HD DVR
- Windows Media Center OCUR
- Ceton InfrontiTV-4 and InfrontiTV-6
- HD HomeRun Prime

Tuning Adapters are easy to install and self-installation kits and tuning adapters can be picked-up at a local Cox retail center. For the customer's convenience, we will include a list of Cox retail locations in the notification letter.

If the customer's DCR device is not listed above, it may not be compatible with the Tuning Adapter. As an alternative for continued access to the switched channels, Cox can offer these customers, for lease, a digital or high-definition receiver. These receivers enable access to the channels listed on the back of this page as well as other two-way services including On DEMAND and the Interactive Program Guide. Cox will offer the receiver for the same price as a CableCARD for 12 months at \$1.99 a month. Customers can call us and refer to special offer code CBLCARSDSV.\*

If a customer does not request a free Tuning Adapter, or lease a receiver, they will not be able to view the switched channels with their one-way DCR device on or after Wednesday, June 25. There are approximately 1,900 customers statewide with CableCARD technology to which this letter refers.

If you have any questions, please feel free to contact me directly at (785) 215-6720. If you receive calls or questions from any Cox customers, please refer them to call us at (866) 961-0363.

Thank you,

Coleen Jennison  
Director, Government Affairs  
Cox Communications

The channels requiring either a two-way digital receiver or a compatible retail device with a tuning adapter are listed on the back of this notification.



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.

Beginning on or after Wednesday, June 25, the channels listed below will require either a **two**-way digital receiver or a device compatible with the Tuning Adapter for viewing. Customers may contact Cox today at 866-961-0363 for a discounted Cox receiver.

Channel #	Channel Name
2087	FXX HD
2210	WE tv HD
2229	Esquire Network HD
2237	fuse HD
2245	ESPNews HD
2508	STARZ EDGE HD

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\*Offer expires 12/31/14 and is available only to residential customers in Cox service areas who currently receive the service level with the channels listed with a CableCARD™. After 12 months, the HD or standard digital receiver regular rate will apply. Other equipment fees, installation fees, taxes, franchise fees and other fees and surcharges are additional. Televisions and other consumer owned devices equipped with a CableCARD™ may require a digital set top receiver in order to receive all programming options offered by Cox Advanced TV. Terms and conditions are subject to change. Other restrictions may apply. ©2014 CoxCom, Inc., All rights reserved.



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# CITY OF HAYSVILLE, KANSAS

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200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060  
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

## MEMORANDUM

---

**MAYOR**

BRUCE ARMSTRONG

**CITY COUNCIL**

**WARD I**

KEITH PIERCE  
STEVE CRUM

**WARD II**

SETH KONKEL  
DANIEL BENNER

**WARD III**

BOB RARDIN  
PAT EWERT

**WARD IV**

RUSSELL KESSLER  
MIKE KANAGA

**TO:** The honorable Bruce Armstrong, Mayor  
Haysville City Council Members

**FROM:** Haysville Planning Commission

**SUBJECT:** Conditional Use Permit - W 30 A SW 1/4 SE 1/4 EXC PT  
FOR RD & EXCPD DITCH & EXC TH PT BEG 220.74 FT E SW  
COR SE 1/4 TH N 30 FT NELY 834.41 FT TOPT 64 FT W E LI,  
Haysville, Sedgwick County, Kansas  
(400 W. 79TH St. South)

**DATE:** June 3, 2014

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At the May 22, 2014 Haysville Planning Commission Meeting, members held a public hearing to consider a conditional use permit to allow an automobile repair shop at property legally described as W 30 A SW 1/4 SE 1/4 EXC PT FOR RD & EXCPD DITCH & EXC TH PT BEG 220.74 FT E SW COR SE 1/4 TH N 30 FT NELY 834.41 FT TOPT 64 FT W E LI, Haysville, Sedgwick County, Kansas. The Following action was taken on the matter:

Motion by Coleman - Second by Page

To recommend approval of the conditional use permit for 400 W. 79th St South as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.  
Motion declared carried.

Attached is a "Draft" copy of the minutes, the public hearing notice, and the staff report.

Zach McHatton, Coordinator  
Planning | Community Relations

**Affidavit of Publication**

Victoria Vinciguerra  
Of lawful age being duly sworn upon oath states  
That she is the lawful billing clerk at

**Times-Sentinel Newspapers, LLC  
State of Kansas**

A weekly newspaper printed in the state of Kansas,  
And published in and of general circulation in Sedgwick  
County, with a general paid circulation on a yearly  
Basis in Sedgwick County of Kansas, and that said  
Newspaper is not a trade, religious, or fraternal  
Publication. That said newspaper has been published  
At least weekly 50 times a year, has been so published  
Continuously and uninterruptedly in said county and state  
For a period of more than five years prior to the first  
Publication of said notice and has been admitted to the  
Post Office of Cheney, Kansas, in Sedgwick County as  
Second class matter. That the attached is a true copy  
Thereof and was published on the following dates in the  
Regular and entire Issue of said newspaper.

First Publication was made  
On the 1 Day of May, 2014  
Second Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
Third Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Total Publication Fee \$ 28.00

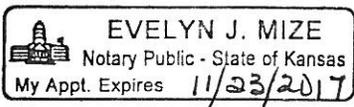
Victoria Vinciguerra  
\_\_\_\_\_

Subscribed and sworn to before me this

5th Day of May, 2014

Evelyn J. Mize  
\_\_\_\_\_  
Notary Public

My Commission expires on 11/23/2017



**PUBLIC NOTICE**  
First Published in the Haysville Sun-Times May 1, 2014  
**NOTICE OF PUBLIC HEARING**  
TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, May 22, 2014, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a Conditional Use Permit to allow the development of natural resources and extraction of raw materials such as rock, gravel, sand, fill dirt, soil, etc. for property generally described as 400 79<sup>th</sup> St. South.  
Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at [www.haysville-ks.com](http://www.haysville-ks.com).

# STAFF REPORT

**Case #:** CON #01-2014

**Applicant:** City of Haysville

**Request:** Conditional Use Permit for the development of natural resources and extraction of raw materials such as rock, gravel, sand, fill dirt, soil, etc.

**Current Zoning:** "AA" Single Family

**Location:** 400 W. 79<sup>th</sup> St. South, Haysville, Sedgwick County, Kansas

**Legal:** W 30 A SW ¼ SE ¼ EXC PT FOR RD & EXC PD DITCH & EXC TH PT BEG 220.74 FT E SW COR SE ¼ TH N 30 FT NELY 834.41 FT TOPT 64 FT W E LI

**Current Use:** Agriculture

**Site Size:** 25.68006 Acres

**Background:** The applicant is requesting a conditional use permit for said property located in the "AA" Single Family zoning district. While not listed in allowable uses, development of natural resources and extraction of raw materials such as rock, gravel, sand, fill dirt, soil, etc. is listed under conditional uses.

With a majority of the property being in the floodplain, and the pond would serve as an emergency retention pond, and alleviate flooding from other "high risk" areas. Development in the floodplain is costly, and a park would be a workable use for this property.

This project has been analyzed and approved by the Army Corp of Engineers, Kansas Water Authority, and other various agencies. Without their approval this project would not be in its present state.

**Adjacent Zoning / Land use:** North – "A" Single Family – Public Works  
South – "A" Single Family – Housing  
East – "A" Single Family – Housing  
West – "A" Single Family – Housing

**Public Services:**

No public services are available to this area, but temporary electricity will be facilitated until project completion.

**Conformance to Plans:** The Land Use Plan identifies this property as Parks and Open Space.

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# CITY OF HAYSVILLE, KANSAS

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200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060  
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

## MEMORANDUM

---

**MAYOR**

BRUCE ARMSTRONG

**CITY COUNCIL**

**WARD I**

KEITH PIERCE  
STEVE CRUM

**WARD II**

SETH KONKEL  
DANIEL BENNER

**WARD III**

BOB RARDIN  
PAT EWERT

**WARD IV**

RUSSELL KESSLER  
MIKE KANAGA

**TO:** The honorable Bruce Armstrong, Mayor  
Haysville City Council Members

**FROM:** Haysville Planning Commission

**SUBJECT:** Conditional Use Permit - E 120 FT RES C, Hillcrest Addition,  
Haysville, Sedgwick County, Kansas (301 N. Main St.)

**DATE:** June 3, 2014

---

At the May 22, 2014 Haysville Planning Commission Meeting, members held a public hearing to consider a conditional use permit to allow an automobile repair shop at property legally described as located at E 120 FT RES C, Hillcrest Addition, Haysville, Sedgwick County, Kansas. The Following action was taken on the matter:

Motion by Randel - Second by Parton

To recommend approval of the conditional use permit for 301 N. Main St., Haysville, Sedgwick County, Kansas as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.

Motion declared carried.

Attached is a "Draft" copy of the minutes, the public hearing notice, and the staff report.

Zach McHatton, Coordinator  
Planning | Community Relations

**Affidavit of Publication**

Victoria Vinciguerra  
Of lawful age being duly sworn upon oath states  
That she is the lawful billing clerk at

**Times-Sentinel Newspapers, LLC  
State of Kansas**

A weekly newspaper printed in the state of Kansas,  
And published in and of general circulation in Sedgwick  
County, with a general paid circulation on a yearly  
Basis in Sedgwick County of Kansas, and that said  
Newspaper is not a trade, religious, or fraternal  
Publication. That said newspaper has been published  
At least weekly 50 times a year, has been so published  
Continuously and uninterruptedly in said county and state  
For a period of more than five years prior to the first  
Publication of said notice and has been admitted to the  
Post Office of Cheney, Kansas, in Sedgwick County as  
Second class matter. That the attached is a true copy  
Thereof and was published on the following dates in the  
Regular and entire Issue of said newspaper.

First Publication was made  
On the 1 Day of May, 2014  
Second Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
Third Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Total Publication Fee \$ 28 .00

Victoria Vinciguerra  
\_\_\_\_\_

Subscribed and sworn to before me this

5th Day of May, 2014

Evelyn J. Mize  
\_\_\_\_\_  
Notary Public

My Commission expires on 11/23/2017

 **EVELYN J. MIZE**  
Notary Public - State of Kansas  
My Appt. Expires 11/23/2017

**PUBLIC NOTICE**  
First Published in the Haysville Sun-Times May 1, 2014  
**NOTICE OF PUBLIC HEARING**  
TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, May 22, 2014, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a Conditional Use Permit to allow an automobile repair shop for property generally described as 301 N. Main St.  
Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at [www.haysville-ks.com](http://www.haysville-ks.com).

# STAFF REPORT

**Case #:** CON-2014-002

**Applicant:** Jeremy Graham

**Request:** Conditional Use Permit for an automobile repair shop

**Current Zoning:** "D" Light Commercial

**Location:** 301 N. Main St.

**Legal:** E 120 FT RES C, Hillcrest Addition

**Current Use:** Vacant Building, HVAC repair, automobile repair

**Site Size:** 0.3719 Acres

**Background:** The applicant is requesting a conditional use permit for said property located in the "D" Light Commercial zoning district. While not listed in allowable uses, automobile repair shop is listed under conditional uses. Current locations similar to the request are: Doug's Automotive and Trudo's Automotive. Both operations are automobile repair shops, located in the "D" Light Commercial zoning district.

**Adjacent Zoning / Land use:** North – "D" Light Commercial – True Value Complex  
South – "AAA" Single Family – Westar Substation  
East – "D" Light Commercial – Emprise Bank  
West – "D" Light Commercial – China Café

**Public Services:** Water, Wastewater, Gas, and Electricity are available in the area.

**Conformance to Plans:** The Land Use Plan identifies this property as being Commercial.

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**Haysville Planning Commission  
Minutes  
May 22, 2014**

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:01 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 West Grand Avenue.

Those members present were: Tim Aziere, Debbie Coleman, Bill Hancock, Joe Holub, Ron Page, Janet Parton, and Clay Randel.

Chairperson Tim Aziere presented for approval the Minutes of April 24, 2014.

Motion by Wethington - Second by Coleman

I move to approve the minutes as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton abstain, and Randel yea.

Motion declared carried.

Under New Business Chairperson Tim Aziere presented Consideration of MAPD Case CON2014-18 – 1706 Tiara Pines Drive Derby, Sedgwick County, Kansas.

Chairperson Tim Aziere asked if a representative for MAPD would like to present the case. MAPD Planner Bill Longnecker introduced himself, and began with a brief synopsis of the case. He explained the conditional use permit process for a case inside Haysville's Area of Influence, and gave brief scenarios for both approval and denial. The applicant, Michael Tracy, 1706 Tiara Pines Drive, Derby KS, 67037 was requesting a County Conditional Use for a temporary accessory apartment (for medical reasons) on SF-20 Single-family Residential zoned property. He presented a doctor's recommendation stating the hardship of the applicant. He noted the accessory apartment would fit within all setbacks, use the same utility system, and placed on a permanent foundation because of it being located in a FEMA flood zone. He stated the cost of this was something the applicant had already considered, and was willing to incur. Longnecker said MAPD had spoken with Mr. Tracy about the requirements, and MAPD staff was recommending approval. He listed the requirements for the structure which included a yearly report for building code, and any change in the occupancy status would require removal of the structure within 90 days. Longnecker opened the floor for questions. Tim Aziere requested clarification on how the accessory structure was being linked to the primary, and if only one occupant was approved for the structure. Longnecker clarified the link, and stated that once the approved occupant was no longer living in the structure, the 90 days would begin. Coleman asked if the specific person was listed as an occupant, and Longnecker confirmed that only one person was listed. Holub asked about the septic system, stating that it needed to be looked at critically, and what type of foundation was going to be constructed? Longnecker stated all utilities and structures must meet code. Holub asked if the foundation would be

removed. Longnecker stated his concern was not the removal of a cement slab, but the removal of the single wide after the 90 days. Randel asked about the age of the structure being brought to the property, and Longnecker stated the age was not the question, but whether that it met code. Coleman stated that she did have concerns with the age and condition of the single wide being moved to the property. Chairperson Aziere stated the Commission was here to rule on the accessory structure being moved to the property, and that the code would regulate all utilities and requirements. There were no further comments.

Motion by Hancock - Second by Randel

I move to approve the conditional use permit as presented.

Aziere yea, Coleman yea, Hancock yea, Holub nay, Page nay, Parton yea, and Randel yea.

Motion declared carried.

Chairperson Tim Aziere presented Public Hearing for a Conditional Use of 301 N. Main St., Haysville, Sedgwick County, Kansas.

Chairperson Tim Aziere officially opened the public hearing. Aziere asked Secretary McHatton to present the staff report. McHatton stated the applicant was requesting a conditional use permit for said property located in the "D" Light Commercial zoning district. He noted that while not listed in allowable uses, automobile repair shop was listed under conditional uses. He listed other establishments in Haysville operating an auto repair shop in Light Commercial. McHatton stated the property had been properly screened, and would meet all zoning requirements. The applicant, Jeremy Graham, answered general questions pertaining to the business. Chairperson Aziere closed the public hearing.

Motion by Randel - Second by Parton

To recommend approval of the conditional use permit for 301 N. Main St., Haysville, Sedgwick County, Sedgwick County, Kansas as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.

Motion declared carried.

Chairperson Tim Aziere presented Public Hearing for a Conditional Use of 400 79<sup>th</sup> St. South, Haysville, Sedgwick County, Kansas.

Chairperson Tim Aziere officially opened the public hearing. Secretary McHatton presented all public communication. He listed their concerns, and noted that they had been addressed by staff. McHatton delivered the staff report. He stated that the City of Haysville was requesting a conditional use permit for said property located in the "AA" Single Family zoning district. While not listed in allowable uses, development of natural resources and extraction of raw materials such as rock, gravel, sand, fill dirt, soil, etc. is listed under conditional uses. He said the City planned on dredging the pond, selling the contents, and developing the area into a park. He noted that with it being in a FEMA

flood zone, any other type of development would be costly. He added that turning the area into a park would be ideal floodplain management. General questions were asked, and McHatton provided clarification to the Commission. Aziere opened the floor to public comment.

**Dan Smith - 1311 E. Hurley:** Stated he had plans to fight the City on this, because he thought it was a company coming in to start a plant. Now that he knows that it going to be the dredging of the pond, turned into a park, and Public Works overseeing the project he was now okay with it. He added that the City was doing a good job with this, and him having to deal with temporary noise, dust, and the covering of his pool would be well worth the results.

**Karen Smith – 8041 S. Bernice:** Stated she had concerns with the time frame, security, traffic, public safety, operation hours for dredging and the park.

**Don Smith – 8041 S. Bernice:** Listed his concerns with heavy equipment traffic, responsibility of the road, whether the County was aware of the project, what was the future plans of the pond, and the water table.

**Clement Dickerson – 8817 S. Hydraulic:** He stated that there was a limited number of years a sandpit could be operated under a conditional use, and that we all should know that. He was concerned with runoff water going into the pond.

**Lyle Gumphrey - 936 Shady Creek Circle:** Stated his concern of the static pressure from the pond flooding his basement. He also wanted to make sure that this pond was being dredged for a park, and not to fix drainage areas.

Chairperson Aziere asked if Secretary McHatton would give clarification and answers. McHatton stated the project had no time table, and currently no expirations are placed on conditional uses as per City code. He noted the heavy traffic issue should clear up after the East Grand project completed, because Public Works was using the access road for its heavy equipment that cannot travel on Grand. McHatton said he would check into possibly placing temporary signs up, and Aziere noted that needed to be coordinated with County, because it is their road. McHatton said that since it would become a park there would actually be an increase in security, because the police department would add the park to its patrol. He stated that normal working hours would be established for the dredging, and the park hours would follow City regulations. A general room consensus was reached that County was aware of the project. McHatton stated that the future plans of the park were still in the beginnings stages, and that the goal today was to begin dredging the pond. He stated the pond would be a retention pond, and would operate under static pressure which should alleviate pressure off of surrounding basements and foundations. He added that the Army Corp of Engineers, Kansas Water Authority, and other various agencies had already approved the scope of the project, or the City would not be allowed to dredge the pond. A general discussion followed, clarification was given, and a consensus reached. Chairperson Aziere closed the hearing.

Motion by Coleman - Second by Page

To recommend approval for a conditional use permit for 400 W. 79<sup>th</sup> St. South, Haysville, Sedgwick County, Kansas as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.

Motion declared carried.

Chairperson Tim Aziere presented Public Hearing for the Land Use Map of Haysville, Sedgwick County, Kansas.

Chairperson Aziere opened the hearing. He asked Secretary McHatton to give the staff report. McHatton stated that the map had been through several workshops, and all adjustments had been made and approved. He stated this was the opportunity for the public to comment before Planning gave its recommendation. There was no public comment. Chairperson Aziere closed the hearing.

Motion by Randel - Second by Parton

I move to approve the Land Use Map for Haysville, Sedgwick County, Sedgwick County, Kansas as presented.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.

Motion declared carried.

There was nothing under Old Business.

There was nothing under Correspondence and Informational Reading.

Chairperson Tim Aziere asked if there were any Committee updates.

Debbie Coleman stated that HFI was hosting an informational town hall meeting, in the Council Chambers, on July 17, 2014. She added that USD 261, HFI, Sedgwick County Commissioner Tim Norton, and Haysville Healthy Habits would be giving updates to the public, and everyone is invited.

Chairperson Tim Aziere presented for approval Adjournment.

Motion by Parton - Second by Coleman

I would move to adjourn.

Aziere yea, Coleman yea, Hancock yea, Holub yea, Page yea, Parton yea, and Randel yea.

Motion declared carried.

The meeting of the Haysville Planning Commission adjourned at 8:17 pm.

## SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this \_\_\_ day of \_\_\_\_\_, 2014, by and between the CITY OF HAYSVILLE, KANSAS, 200 W. Grand, Haysville, KS, 67060 (“City”), a municipal corporation, and NRPGROUP, INC, 9131 E. 37<sup>th</sup> St. N., Wichita, KS, 67226 (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City has need for the services associated with treatment of wastewater treatment lines to assist in the treatment and prevention of build-up caused by fats, oils, and grease, reduction of H<sub>2</sub>S in treated lines; and

WHEREAS, Contractor is able to provide treatment of City’s wastewater lines;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall provide the following services:

- Provide treatment of City’s lift stations, trunk lines and lateral lines with NRP10-1040 degreasing product on a weekly basis, including any hardware or hardware installation, associated with such treatment.

Contractor shall do, perform and carry out in a satisfactory and proper manner, as determined by City, the purpose, goals and objectives necessary to accomplish this Agreement as specified herein, associated with providing wastewater line treatment services. With respect to the aspects of the delivery of the services contemplated by this Agreement, Contractor acknowledges and agrees that Contractor shall provide such services in a manner that meets the approval of the Director of Public Works and shall be subject to the City’s general right of inspection and supervision to secure the satisfactory completion of the work.

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that Contractor is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM AND TERMINATION. This agreement may be canceled and/or terminated 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. Upon termination of this Agreement neither party shall be bound to full or partial performance of any of its obligations hereunder. Whether this Agreement is canceled by City or Contractor, Contractor shall be paid for work satisfactorily completed, so long as the provisions applicable to Billing and Payment have been met by Contractor.

4. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to be made to Contractor monthly in the amount invoiced by Contractor, not to exceed \$1,680.00/month. Invoices shall be submitted to the City Clerk at the following address:

City Clerk  
City of Haysville, Kansas  
P.O. Box 404  
Haysville, KS, 67060

Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if City believes that the service(s) described in Paragraph One (1) above were not actually performed or provided. After approval by Director of Public Works, payments shall be mailed to Contractor's address as follows:

NRPGroup, Inc,  
9131 E. 37<sup>th</sup> St. N.,  
Wichita, KS, 67226

5. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any employee or equipment related liability or loss arising in any way out of the performance of this Agreement, or for the performance of these services in a negligent manner or in a manner not in conformance with this Agreement.

6. INSURANCE. If Contractor utilizes employs to perform any such service set forth within, Contractor shall provide proof that all employees are covered by worker's compensation insurance as required by State law.

7. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

8. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly

related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

9. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

10. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

11. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

**CITY OF HAYSVILLE, KANSAS**

**NRPGROUP, INC.**

\_\_\_\_\_  
**Bruce Armstrong, Mayor**

\_\_\_\_\_  
**Ron Thomas, President**

ATTEST:

SEAL

\_\_\_\_\_  
Janie Cox, City Clerk



VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	210.00
50 A-ONE AUTO	70.00
100 AMSAN	912.27
195 A-FORD-ABLE	64.95
274 ALTERATIONS ETC.	24.00
280 ALLIED LABORATORIES	2,771.68
285 AMERICAN ELECTRIC COMPANY	170.39
292 AMERICAN FUN FOOD CO INC	307.30
320 AMERICAN FENCE COMPANY IN	48,584.00
345 AMERICAN WATER	500.00
374 ANNIE UP	1,500.00
444 ART STUDIO SIGNS	225.00
530 AUSTIN DISTRIBUTING	81.86
670 BAUM & COMPANY	6,570.52
680 BAYSINGER POLICE SUPPLY	42.87
720 BEST SUPPLY CO INC	231.16
740 BETTS PEST CONTROL INC	360.00
774 BIG A WHOLESALE ELECTRIC	1,353.12
777 BIG TOOL STORE	663.08
844 BROOKS JIM	35.00
972 CONSOLIDATED ELECTRICAL D	486.56
996 CAPITAL ONE BANK N A	3,558.04
1155 CINTAS CORPORATION	848.20
1235 COCA-COLA BTLG OF MID-AME	196.95
1350 CRANMER GRASS FARMING	7,636.00

VENDOR NO NAME	PAYMENT AMT
1593 DONOVAN AUTO & TRUCK CTR	128.18
1640 ECK, RUSTY ECK FORD	124.56
1731 EMPLOYMENT PUBLISHING	349.00
1739 ENGINEERED SYSTEMS, INC.	1,287.82
1755 ERNSTMANN MACHINE CO INC	197.00
1810 FAIRBANK EQUIP INC	15.11
1816 FAMILY MEDCENTERS PA	124.00
1825 FASTENAL COMPANY	510.00
1860 FERGUSON ENTERPRISES INC	76.32
1940 FLUID EQUIPMENT COMPANY	357.05
1950 FOLEY INDUSTRIES	1,122.74
1975 FRY & ASSOCIATES INC	3,809.00
1990 GADES SALES CO INC	340.00
2150 GRAINGER	691.20
2168 GRAYBAR	92.95
2220 GT MIDWEST	98.78
2223 HD SUPPLY WATERWORKS LTD	399.58
2224 H AND H LAWCARE EQUIPMEN	4.75
2230 HACH COMPANY	1,546.97
2240 HAJOCA CORPORATION	1,786.76
2246 HAMPEL OIL	6,716.00
2261 HARPER DAVE	35.00
2345 HAYSVILLE RENTAL CENTER	954.65
2460 HOIDALE COMPANY INC	172.38
2500 HAC DBA HOMELAND	556.46

VENDOR NO NAME	PAYMENT AMT
2560 HUBER M S	78.00
2583 HURTIG BECKY	50.00
2623 INDEPENDENT ELECTRIC	2,370.67
2673 INSTANT TIRE SERVICE	1,370.36
2835 JOJAC'S LANDSCAPE &	815.00
2838 JOLIVET ROY	35.00
2843 JOHN DEERE LANDSCAPES	750.85
2850 JOHNSTONE SUPPLY	657.56
2874 K & A PROPERTY MAINT	1,625.00
2973 KS BG INC	1,027.66
3050 KS FIRE EQUIPMENT CO	15.00
3070 KDHE #K6000	247.00
3230 KS GAS SERVICE-PRIMARY	1,016.05
3248 KANSASLAND TIRE	172.52
3295 KS ONE-CALL SYSTEM	138.00
3441 KENWORTH	679.63
3478 KINGMAN LEADER-COURIER	54.00
3512 KRIZ-DAVIS COMPANY	197.38
3645 LAWN SPRINKLER SERVICES L	17,408.21
3690 LEWIS STREET GLASS CO INC	115.00
3691 LEWIS-GOETZ & COMPANY	477.50
3730 LOCKE SUPPLY INC	295.23
3810 MADRIGAL & ASSOCIATES INC	50.00
3840 MARTINEZ, ANTONIO JR.	35.00
3880 MAYER SPECIALTY SERVICES	1,168.90

VENDOR NO NAME	PAYMENT AMT
4048 MIDWEST SINGLE SOURCE INC	582.12
4095 MITCHELL 1	1,517.76
4150 MORE'S EXCAVATING	2,943.00
4348 NEW MEDICAL HEALTH CARE	1,662.50
4370 OFFICE DEPOT	168.71
4377 OLTMAN JAMES	55.72
4403 OZONIA NORTH AMERICA	8,289.15
4550 PHILLIPS SOUTHERN ELECTRI	650.00
4648 POORMAN'S AUTO SUPPLY #5	185.58
4662 POWERPLAN	289.27
4685 PRAIRIELAND PARTNERS	13,490.73
4708 PRICHARD ANIMAL HOSPITAL	18.00
4714 PRO-BUILD	2.07
4716 PROCOM LMR INC	490.00
4750 PROFESSIONAL ENGINEERING	5,722.34
4830 PUMP & POWER	2,568.33
5056 RINEHART SEAN	35.00
5219 SALINA STEEL SUPPLY	396.54
5220 SALINA SUPPLY COMPANY	87.49
5231 SAM'S CLUB	2,699.43
5326 SEDG CTY ANIMAL CONTROL	87.00
5335 SEDG CTY FIN-JAIL FEES	7,960.66
5420 SHAMROCK TIRE & AUTO	60.90
5430 SHERWIN-WILLIAMS COMPANY	211.52
5435 SHIRTS PLUS	22.00

VENDOR NO NAME	PAYMENT AMT
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5580 SOUTHWEST PAPER CO	163.45
5680 STANION WHOLESALE ELECTRI	2,740.99
5690 STAR ELECTRIC SUPPLY INC	1,360.00
5739 STEFFEN	1,763.70
5861 TARGET REFRIGERATION INC	117.00
5886 TAP OF KANSAS	335.71
5916 TIMES-SENTINEL NEWSPAPERS	28.00
5940 TRUCK PARTS & EQUIPMENT	529.04
5941 TRI-DIM CORPORATION	801.00
6000 ULTRA MODERN POOL & PATIO	213.25
6057 UNIVAR USA INC	1,136.50
6095 USA BLUE BOOK	538.34
6178 VALLEY FEED & SEED INC	607.80
6275 VORTEX	223.73
6330 WASHER SPECIALTIES CO	981.18
6350 WASTE MANANGEMENT OF WICH	937.08
6407 WESTAR ENERGY	23,078.83
6585 WICHITA CONCRETE PIPE COM	1,758.21
6588 WICHITA IRON & METALS COR	270.50
6590 WICHITA PUMP &	310.86
6600 WICHITA STAMP & SEAL INC	19.27
6624 CITY OF WICHITA	1,275.00
6630 WICHITA WINWATER	1,038.73

VENDOR NO NAME	PAYMENT AMT
6710 WINDSHIELD SHOP	300.00
6736 YARD	17.90
10140 MCKELVEY TRACT	332.50
10400 WILLIAMS RONNY	80.00
	=====
REPORT TOTAL	220,973.12

FUND	NAME	TOTAL
01	GENERAL FU	22,523.97
10	SEWER FUND	49,752.09
11	WATER FUND	10,378.24
12	MUNICIPAL	9,218.42
14	STORMWATER	17.67
21	STREET FUN	11,094.41
28	SPECIAL AL	643.73
30	RECREATION	6,938.57
32	HAYSVILLE	43.10
36	CAPITAL IM	91,052.94
81	EQUIPMENT	12,460.46
92	TR GUEST T	279.00
96	BOND SERIE	6,570.52
		=====
	TOTAL	220,973.12

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST GENERAL FUND													
50 A-ONE AUTO SALVAGE													
203294	1 I	6/10/2014	6/01/2014	HEADLAMP ASSY - 06 CROW	50.00		50.00		50.00	01			1
								01-02-2035					
				** VENDOR TOTALS *	50.00		50.00		50.00				
274 ALTERATIONS ETC.													
451944	1 I	6/10/2014	6/01/2014	4EA. ALTERATIONS SHIRTS	24.00		24.00		24.00	01			1
								01-02-2016					
				** VENDOR TOTALS *	24.00		24.00		24.00				
374 ANNIE UP													
6/10/2014	1 I	6/10/2014	6/10/2014	2014 4TH OF JULY CONCR	1500.00		1500.00		1500.00	01			1
								01-10-2054					
				** VENDOR TOTALS *	1500.00		1500.00		1500.00				
680 BAYSINGER POLICE SUPPLY INC													
88294	1 I	6/10/2014	6/01/2014	NAME BAR - J. JACKS	14.95		14.95		14.95	01			1
								01-02-2016					
88301	1 I	6/10/2014	6/01/2014	NAME BAR - SGT. CHEVRON	27.92		27.92		27.92	01			1
								01-02-2016					
				** VENDOR TOTALS *	42.87		42.87		42.87				
777 BIG TOOL STORE													
366392	3 I	6/10/2014	6/01/2014	MISC MAINT SUPPLIES	28.21		28.21		28.21	01			1
								01-03-2006					
				** VENDOR TOTALS *	28.21		28.21		28.21				
972 CED - COLUMBIA													
9444546336	1 I	6/10/2014	6/01/2014	600V FUSES - PC SPORTS	246.56		246.56		246.56	01			1
								01-03-2046					
9444546367	1 I	6/10/2014	6/01/2014	3PRT INS TAP CONN	209.00		209.00		209.00	01			1
								01-03-2046					
				** VENDOR TOTALS *	455.56		455.56		455.56				
996 CAPITAL ONE BANK N A													
MAY 2014	1 I	6/10/2014	6/01/2014	KS DEPT OF ADMINISTRATI	100.00		100.00		100.00	01			1
								01-01-2015					
	2 I			FTD - R.GRIMES FATHER	54.11		54.11		54.11	01			1
								01-02-2012					
	3 I			LLOYD RADIO & ELECTRONI	20.52		20.52		20.52	01			1
								01-03-2009					
	4 I			SUBWAY	69.00		69.00		69.00	01			1
								01-03-2012					
	5 I			UPSTREAM TV	49.00		49.00		49.00	01			1
								01-18-2012					
	6 I			CASEY GEN STORE	11.48		11.48		11.48	01			1
								01-18-2012					
	7 I			VIRGIN MOBILE	55.00		55.00		55.00	01			1
								01-18-2012					
	8 I			THINGSREMEMBERED.COM	110.19		110.19		110.19	01			1
								01-23-2082					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					469.30		469.30		469.30				
** VENDOR TOTALS *					469.30		469.30		469.30				
1155 CINTAS CORPORATION #451													
451743492	4 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	146.93		146.93		146.93	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
* INVOICE TOTALS					151.28		151.28		151.28				
451745952	4 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	25.43		25.43		25.43	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
* INVOICE TOTALS					29.78		29.78		29.78				
451748452	4 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	25.43		25.43		25.43	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
* INVOICE TOTALS					29.78		29.78		29.78				
** VENDOR TOTALS *					210.84		210.84		210.84				
1640 RUSTY ECK FORD INC													
393593A	1 I	6/10/2014	6/01/2014	CABLE A	61.00		61.00		61.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
394773A	1 I	6/10/2014	6/01/2014	2EA. BRACKETS	63.56		63.56		63.56	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					124.56		124.56		124.56				
1731 EMPLOYMENT PUBLISHING													
WE01-90420	1 I	6/10/2014	6/01/2014	WANTED: BLDG. INSP. 4/2	349.00		349.00		349.00	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					349.00		349.00		349.00				
1810 FAIRBANK EQUIPMENT INC													
S1769415	1 I	6/10/2014	6/01/2014	KIRBY PARK SPRAYER PART	15.11		15.11		15.11	01			1
								01-03-2009	PARK MATERIALS				
** VENDOR TOTALS *					15.11		15.11		15.11				
1816 FAMILY MEDCENTERS PA													
13830750	1 I	6/10/2014	6/01/2014	WORK COMP MEDICAL TREAT	124.00		124.00		124.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					124.00		124.00		124.00				
1825 FASTENAL COMPANY													
KSWI234081	1 I	6/10/2014	6/01/2014	1/4X1-1/2 SPRING PIN	2.00		2.00		2.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					2.00		2.00		2.00				
2224 H AND H LAWN CARE EQUIPMENT													
67543	1 I	6/10/2014	6/01/2014	ITEM 31-142 5EA.	4.75		4.75		4.75	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-03-2009			PARK MATERIALS				
** VENDOR TOTALS *					4.75		4.75		4.75				
2345 HAYSVILLE RENTAL CENTER													
19082	1 I	6/10/2014	6/01/2014	MINI EXCAVATOR RENTAL 5	218.85		218.85		218.85	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
** VENDOR TOTALS *					218.85		218.85		218.85				
2500 HAC INC													
MAY 2014	1 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	72.76		72.76		72.76	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
	2 I			MONTHLY GROCERIES	60.10		60.10		60.10	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
	3 I			MONTHLY GROCERIES	30.23		30.23		30.23	01			1
						01-01-2015			CITY CLERK TRG/EDUC/TRAVEL				
	4 I			MONTHLY GROCERIES	90.32		90.32		90.32	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
* INVOICE TOTALS					253.41		253.41		253.41				
** VENDOR TOTALS *					253.41		253.41		253.41				
2583 BECKY C HURTIG													
5-21-14	1 I	6/10/2014	6/01/2014	CASE #2013-4829	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					50.00		50.00		50.00				
2835 JOJAC'S LANDSCAPE & MOWING INC													
44460	1 I	6/10/2014	6/01/2014	MOW 425 CLINTON	65.00		65.00		65.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
	2 I			JUNK HAUL AWAY	55.00		55.00		55.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
	3 I			TREE TRIMMING	270.00		270.00		270.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
* INVOICE TOTALS					390.00		390.00		390.00				
44683	1 I	6/10/2014	6/02/2014	MOW LOT N OF 7560 S BRD	125.00		125.00		125.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
	2 I			TRIM TREES - BRUSH CLEA	180.00		180.00		180.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
* INVOICE TOTALS					305.00		305.00		305.00				
44688	1 I	6/10/2014	6/02/2014	MOW 201 W GROVER	55.00		55.00		55.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
	2 I			TRASH REMOVAL	65.00		65.00		65.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
* INVOICE TOTALS					120.00		120.00		120.00				
** VENDOR TOTALS *					815.00		815.00		815.00				
2843 JOHN DEERE LANDSCAPES													
67980272	1 I	6/10/2014	6/01/2014	MAINT. SUPPLIES	53.06		53.06		53.06	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					53.06		53.06		53.06				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2850 JOHNSTONE SUPPLY													
083749	1 I	6/10/2014	6/01/2014	95150SIL-FOS 15% SILVER	95.55		95.55		95.55	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	95.55		95.55		95.55				
2874 K & A PROPERTY MAINTENANCE LLC													
3479	1 I	6/10/2014	6/01/2014	CLEAN CITY BLDG	528.00		528.00		528.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	2 I			CLEAN POLICE DEPT	440.00		440.00		440.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	3 I			CLEAN COMMUNITY BLDG	132.00		132.00		132.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	4 I			CLEAN SR. CENTER	425.00		425.00		425.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				* INVOICE TOTALS	1525.00		1525.00		1525.00				
				** VENDOR TOTALS *	1525.00		1525.00		1525.00				
3230 KANSAS GAS SERVICE													
MAY 2014	1 I	6/10/2014	6/01/2014	MONTHLY GAS SERVICE	57.66		57.66		57.66	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2 I			MONTHLY GAS SERVICE	87.90		87.90		87.90	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	3 I			MONTHLY GAS SERVICE	125.25		125.25		125.25	01			1
								01-12-2003	SR CENTER UTILITIES				
				* INVOICE TOTALS	270.81		270.81		270.81				
				** VENDOR TOTALS *	270.81		270.81		270.81				
3248 KANSASLAND TIRE													
148256	1 I	6/10/2014	6/01/2014	P235/55R17 TIRES 2EA.	214.34		214.34		214.34	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
CM145231	1 I	6/10/2014	6/01/2014	RTRN P265-70R17 TIRES 2	41.82-		41.82-		41.82-	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	172.52		172.52		172.52				
3690 LEWIS STREET GLASS CO INC													
I024022	1 I	6/10/2014	6/01/2014	REATTACH DOOR HANDLE 4/	115.00		115.00		115.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				** VENDOR TOTALS *	115.00		115.00		115.00				
3810 MADRIGAL & ASSOCIATES, INC													
63207	1 I	6/10/2014	6/01/2014	NOTARY BOND - T.FRAHM	50.00		50.00		50.00	01			1
								01-10-2012	SP FUNDS MISCELLANEOUS				
				** VENDOR TOTALS *	50.00		50.00		50.00				
4048 MIDWEST SINGLE SOURCE INC													
739129-0	1 I	6/10/2014	6/01/2014	WJ150 POSTAGE MACHINE C	582.12		582.12		582.12	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	582.12		582.12		582.12				
4095 MITCHELL 1													
RL4209087	1 I	6/10/2014	6/01/2014	FLEET REPAIR MANUALS	379.44		379.44		379.44	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					379.44		379.44		379.44				
4348 NEW MARKET HEALTH CARE LLC													
222371	1 I	6/10/2014	6/01/2014	A. DIAZ NMHPX NMHC PHY	65.00		65.00		65.00	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
222372	1 I	6/10/2014	6/01/2014	A. DIAZ PCP,UDS,BAT	172.50		172.50		172.50	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
222421	1 I	6/10/2014	6/01/2014	T. OLDENETTEL NMHPX MNH	65.00		65.00		65.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
222462	1 I	6/10/2014	6/01/2014	T. OLDENETTEL PCP,UDS,B	172.50		172.50		172.50	01			1
								01-02-2012	POLICE MISCELLANEOUS				
223287	1 I	6/10/2014	6/01/2014	R. CORB PCP,UDS,BAT	172.50		172.50		172.50	01			1
								01-03-2012	PARK MISCELLANEOUS				
223307	1 I	6/10/2014	6/01/2014	R. CORB NMHPX NMHC PHY	65.00		65.00		65.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
** VENDOR TOTALS *					712.50		712.50		712.50				
4370 OFFICE DEPOT													
21-MAY-14	1 I	6/10/2014	6/01/2014	MISC. OFFICE SUPPLIES	9.45		9.45		9.45	01			1
								01-18-2004	GEN GOVT OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	119.27		119.27		119.27	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
* INVOICE TOTALS					128.72		128.72		128.72				
23-MAY-14	1 I	6/10/2014	6/01/2014	MISC. OFFICE SUPPLIES	39.99		39.99		39.99	01			1
								01-18-2004	GEN GOVT OFFICE EXPENSE				
** VENDOR TOTALS *					168.71		168.71		168.71				
4377 JAMES OLTMAN													
MAY 2014	1 I	6/10/2014	6/01/2014	MILEAGE REIMBURSEMENT	20.72		20.72		20.72	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
	2 I			CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
* INVOICE TOTALS					55.72		55.72		55.72				
** VENDOR TOTALS *					55.72		55.72		55.72				
4648 POORMAN AUTO SUPPLY #5													
MAY 2014	3 I	6/10/2014	6/01/2014	MONTHLY AUTOMOTIVE SUPP	16.99		16.99		16.99	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					16.99		16.99		16.99				
4685 PRAIRIELAND PARTNERS INC													
903279	1 I	6/10/2014	6/01/2014	REPAIR PARTS FOR JD 955	469.71		469.71		469.71	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
937168	1 I	6/10/2014	6/01/2014	PLATE FOR JD 997 MOWER	118.10		118.10		118.10	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					587.81		587.81		587.81				
4708 PRICHARD ANIMAL HOSPITAL PA													
223741	1 I	6/10/2014	6/01/2014	CANINE BORDETELLA VACCI	18.00		18.00		18.00	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
** VENDOR TOTALS *					18.00		18.00		18.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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5326 SEDGWICK COUNTY													
6-03-14	1 I	6/10/2014	6/03/2014	ANIMAL CONTROL - PICK U	87.00		87.00		87.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	87.00		87.00		87.00				
5335 SEDGWICK COUNTY DIV OF FINANCE													
MAY 2014	1 I	6/10/2014	6/01/2014	PRISONER HOUSING 3,449	7960.66		7960.66		7960.66	01			1
								01-06-3066	MUN COURT JAIL FEES				
				** VENDOR TOTALS *	7960.66		7960.66		7960.66				
5420 SHAMROCK TIRE & AUTOMOTIVE													
721515	1 I	6/10/2014	6/01/2014	TIRE TUBES 2EA.	60.00		60.00		60.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
721515 SC	1 I	6/10/2014	6/01/2014	SVC CHRG - INV. 721515	.90		.90		.90	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	60.90		60.90		60.90				
5580 NETWORK SERVICES COMPANY													
773594	1 I	6/10/2014	6/01/2014	MISC. CLEANING SUPPLIES	135.20		135.20		135.20	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
773752	1 I	6/10/2014	6/01/2014	516809 NETCHOICE NTRL L	15.95		15.95		15.95	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
CM53846	1 I	6/10/2014	6/01/2014	RTRN 1EA LINER HI-D NTR	50.43-		50.43-		50.43-	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
				** VENDOR TOTALS *	100.72		100.72		100.72				
5680 STANION WHOLESALE ELECTRIC CO													
3636487-00	1 I	6/10/2014	6/01/2014	MAINT. SUPPLIES	22.32		22.32		22.32	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
				** VENDOR TOTALS *	22.32		22.32		22.32				
5886 THE TAP OF KANSAS INC													
454367	1 I	6/10/2014	6/01/2014	REPAIR PARTS - RIGGS PA	82.84		82.84		82.84	01			1
								01-03-2012	PARK MISCELLANEOUS				
462139	1 I	6/10/2014	6/01/2014	REPAIR PARTS FOR PARK S	226.70		226.70		226.70	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	309.54		309.54		309.54				
5916 TIMES-SENTINEL NEWSPAPERS													
12293	1 I	6/10/2014	6/01/2014	PUBLIC HEARING NOTICE 5	28.00		28.00		28.00	01			1
								01-04-2014	PL COMM LEGAL PRINTING				
				** VENDOR TOTALS *	28.00		28.00		28.00				
6330 WASHER SPECIALTIES CO													
7248015	3 I	6/10/2014	6/01/2014	SNGL CYL RECOVERY AND T	171.70		171.70		171.70	01			1
								01-03-2009	PARK MATERIALS				
RTRN 6/4	3 I	6/10/2014	6/04/2014	RETURN SNGL DYL RECOVER	145.00-		145.00-		145.00-	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	26.70		26.70		26.70				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014C	1 I	6/10/2014	6/01/2014	SR. CNTR. 160 KARLA	51.06		51.06		51.06	01			1
								01-12-2003	SR CENTER UTILITIES				
	2 I			CITY BLDG. 200 W. GRAND	40.84		40.84		40.84	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	9	I		RIGGS PARK 130 E. 2ND	163.36		163.36		163.36	01			1
								01-03-2012	PARK MISCELLANEOUS				
	10	I		COMM. BLDG. 130 E. 2ND	51.05		51.05		51.05	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	306.31		306.31		306.31				
				** VENDOR TOTALS *	306.31		306.31		306.31				
6407 WESTAR ENERGY													
MAY 2014	1	I	6/10/2014	6/01/2014 MONTHLY ELECTRIC UTILIT	63.33		63.33		63.33	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2	I		MONTHLY ELECTRIC UTILIT	1007.28		1007.28		1007.28	01			1
								01-03-2003	PARK UTILITIES				
	3	I		MONTHLY ELECTRIC UTILIT	637.22		637.22		637.22	01			1
								01-08-2003	STREET LIGHT UTILITIES				
	4	I		MONTHLY ELECTRIC UTILIT	1815.44		1815.44		1815.44	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	5	I		MONTHLY ELECTRIC UTILIT	538.59		538.59		538.59	01			1
								01-12-2003	SR CENTER UTILITIES				
				* INVOICE TOTALS	4061.86		4061.86		4061.86				
				** VENDOR TOTALS *	4061.86		4061.86		4061.86				
6600 WICHITA STAMP & SEAL INC													
193966	1	I	6/10/2014	6/01/2014 NOTARY STAMP - T. FRAHM	19.27		19.27		19.27	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	19.27		19.27		19.27				
				GENERAL FUND	22523.97		22523.97		22523.97				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
5261	1	I	6/10/2014	6/01/2014 2EA. AMMONIA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I		2EA. KJELDAHL NITROGEN	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I		2EA. PHOSPHOROUS	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I		2EA. NITROGEN	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	210.00		210.00		210.00				
				** VENDOR TOTALS *	210.00		210.00		210.00				
50 A-ONE AUTO SALVAGE													
203293	1	I	6/10/2014	6/01/2014 DOOR HANDLE FOR TRK#40	10.00		10.00		10.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	10.00		10.00		10.00				
100 AMSAN													
309060358	2	I	6/10/2014	6/01/2014 MISC. OFFICE SUPPLIES	102.31		102.31		102.31	10			1
								10-30-2009	SEWER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					102.31		102.31		102.31				
345 AMERICAN WATER													
1354	1 I	6/10/2014	6/01/2014	WATER TESTING	500.00		500.00		500.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					500.00		500.00		500.00				
530 AUSTIN DISTRIBUTING													
1456455	1 I	6/10/2014	6/01/2014	1/2,3/4,1" SEGMENTS	81.86		81.86		81.86	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					81.86		81.86		81.86				
720 BEST SUPPLY CO INC													
219092	1 I	6/10/2014	6/01/2014	REPAIR PARTS FOR SLUDGE	113.95		113.95		113.95	10			1
						10-30-2009			SEWER MATERIALS				
219371	1 I	6/10/2014	6/01/2014	1/2" X 10" BRASS NIPPLE	45.60		45.60		45.60	10			1
FOUNTAIN PROJECT													
						10-30-2009			SEWER MATERIALS				
2 I				3/4" COMPANION FLANGE	71.61		71.61		71.61	10			1
						10-30-2009			SEWER MATERIALS				
* INVOICE TOTALS					117.21		117.21		117.21				
** VENDOR TOTALS *					231.16		231.16		231.16				
774 BIG A WHOLESALE ELECTRIC													
18736900	1 I	6/10/2014	6/01/2014	LED LIGHT FIXTURE/HOLDE	1313.70		1313.70		1313.70	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
18828360SC	1 I	6/10/2014	6/01/2014	SVC CHRГ - INV. 1873690	19.71		19.71		19.71	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
18871960SC	1 I	6/10/2014	6/01/2014	SVC CHRГ - INV. 1873690	19.71		19.71		19.71	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					1353.12		1353.12		1353.12				
777 BIG TOOL STORE													
366392	1 I	6/10/2014	6/01/2014	MISC MAINT SUPPLIES	28.21		28.21		28.21	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
367373	1 I	6/10/2014	6/01/2014	20 TON BOTTLE JACK	48.49		48.49		48.49	10			1
						10-30-2012			SEWER MISCELLANEOUS				
367750	2 I	6/10/2014	6/01/2014	1/2" MILWAUKEE HAMMER D	33.00		33.00		33.00	10			1
						10-30-2009			SEWER MATERIALS				
367897	1 I	6/10/2014	6/01/2014	MISC MAINT SUPPLIES	76.86		76.86		76.86	10			1
						10-30-2012			SEWER MISCELLANEOUS				
367924	1 I	6/10/2014	6/01/2014	1/8X36" FLUX CT BRASS R	14.46		14.46		14.46	10			1
						10-30-2009			SEWER MATERIALS				
367938	1 I	6/10/2014	6/01/2014	3" WEBMASTER SLING LIFT	68.98		68.98		68.98	10			1
						10-30-2009			SEWER MATERIALS				
368190	1 I	6/10/2014	6/01/2014	TAGLINE 3/8"X 500' WELL	109.99		109.99		109.99	10			1
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					379.99		379.99		379.99				
996 CAPITAL ONE BANK N A													
MAY 2014	9 I	6/10/2014	6/01/2014	ENTERCOMPUTERS.COM	81.87		81.87		81.87	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
10 I				HARBOR FRT TOOLS	84.95		84.95		84.95	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					197.00		197.00		197.00				
** VENDOR TOTALS *					197.00		197.00		197.00				
1825 FASTENAL COMPANY													
KSWI233605	1	I	6/10/2014	6/01/2014	REPAIR CLARIFIER PARTS	20.96		20.96	20.96	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
KSWI234070	1	I	6/10/2014	6/01/2014	PARTS FOR S. MAIN LIFT	172.89		172.89	172.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					193.85		193.85		193.85				
1940 FLUID EQUIPMENT COMPANY													
5315733	1	I	6/10/2014	6/01/2014	PACKING RINGS - PACKING	336.00		336.00	336.00	10			1
								10-30-2009	SEWER MATERIALS				
	2	I			FRT.	21.05		21.05	21.05	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					357.05		357.05		357.05				
** VENDOR TOTALS *					357.05		357.05		357.05				
1950 FOLEY INDUSTRIES													
000013497	2	I	6/10/2014	6/01/2014	6V-7419 BLADE A	10.08		10.08	10.08	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000014128	2	I	6/10/2014	6/01/2014	LOCKNUTS/SCREWS-ROCK SI	10.00		10.00	10.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000014129	2	I	6/10/2014	6/01/2014	135-9394 EDGE-CUTTING	55.24		55.24	55.24	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000014440	2	I	6/10/2014	6/01/2014	149-5435 EDGE	73.09		73.09	73.09	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000014553	2	I	6/10/2014	6/01/2014	2EA. ELEMENTS	15.86		15.86	15.86	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000014658	2	I	6/10/2014	6/01/2014	3S-1349 WASHER	3.65		3.65	3.65	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
00002239	2	I	6/10/2014	6/01/2014	SVC CALL/LABOR FOR CHAL	309.49		309.49	309.49	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					477.41		477.41		477.41				
2168 GRAYBAR													
972030821	1	I	6/10/2014	6/01/2014	REPAIR PARTS FOR EMMITT	86.73		86.73	86.73	10			1
								10-30-2009	SEWER MATERIALS				
972030822	1	I	6/10/2014	6/01/2014	U35986-1 MACLEAN PWR SY	6.22		6.22	6.22	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					92.95		92.95		92.95				
2220 GT MIDWEST													
10627842	1	I	6/10/2014	6/01/2014	HS2194-SCH 3"ID 90PSI H	80.57		80.57	80.57	10			1
								10-30-2009	SEWER MATERIALS				
	2	I			FAB LABOR	18.21		18.21	18.21	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					98.78		98.78		98.78				
** VENDOR TOTALS *					98.78		98.78		98.78				
2230 HACH COMPANY													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2230 HACH COMPANY													
8807296	1 I	6/10/2014	6/01/2014	KTO:HQ40D PROB METER	947.15		947.15		947.15	10			1
								10-30-2008	SEWER PLANT EXPENSE				
	2 I			FRT.	52.27		52.27		52.27	10			1
								10-30-2008	SEWER PLANT EXPENSE				
				* INVOICE TOTALS	999.42		999.42		999.42				
2240 HAJOCA CORPORATION													
S008941177	1 I	6/10/2014	6/01/2014	DPD FREE REFILL VIAL	91.18		91.18		91.18	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			POCKET CLRMTR II SWIFTE	415.00		415.00		415.00	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			FRT.	41.37		41.37		41.37	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	547.55		547.55		547.55				
				** VENDOR TOTALS *	1546.97		1546.97		1546.97				
2246 HAJOCA CORPORATION													
S008941177	1 I	6/10/2014	6/01/2014	NIBCO WD20003 VALVE	358.00		358.00		358.00	10			1
								10-30-2009	SEWER MATERIALS				
S008949927	1 I	6/10/2014	6/01/2014	MISC. MATERIALS	1415.33		1415.33		1415.33	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	1773.33		1773.33		1773.33				
2261 HAMPPEL OIL													
90577007	1 I	6/10/2014	6/01/2014	UNLEADED/DIESEL FUEL	6716.00		6716.00		6716.00	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	6716.00		6716.00		6716.00				
2261 DAVE HARPER													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONEL	35.00		35.00		35.00	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
2345 HAYSVILLE RENTAL CENTER													
18795	2 I	6/10/2014	6/01/2014	OXYGEN/ACETYLENE RENTAL	61.00		61.00		61.00	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	61.00		61.00		61.00				
2460 P B HOIDALE COMPANY INC													
166261	2 I	6/10/2014	6/01/2014	DIESEL FUEL PUMP HOSES	57.46		57.46		57.46	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	57.46		57.46		57.46				
2500 HAC INC													
MAY 2014	5 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	44.18		44.18		44.18	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	44.18		44.18		44.18				
2838 ROY JOLIVET													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					11.67		11.67		11.67				
2973 KANSAS BG INC													
A40337	3 I	6/10/2014	6/01/2014	FUEL ADDITIVES	341.54		341.54		341.54	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					341.54		341.54		341.54				
3050 KANSAS FIRE EQUIPMENT CO INC													
0385358-IN	2 I	6/10/2014	6/01/2014	ANNUAL SVC.-EXTINGUISHE	5.00		5.00		5.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					5.00		5.00		5.00				
3230 KANSAS GAS SERVICE													
MAY 2014	4 I	6/10/2014	6/01/2014	MONTHLY GAS SERVICE	428.69		428.69		428.69	10			1
						10-30-2003			SEWER UTILITIES				
** VENDOR TOTALS *					428.69		428.69		428.69				
3295 KANSAS ONE-CALL SYSTEM INC													
4050292	1 I	6/10/2014	6/01/2014	LOCATE FEES	46.00		46.00		46.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					46.00		46.00		46.00				
3691 LEWIS-GOETZ & COMPANY INC													
WI033140	1 I	6/10/2014	6/01/2014	40 MICRON FILTER ELEMEN	477.50		477.50		477.50	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					477.50		477.50		477.50				
3730 LOCKE SUPPLY INC													
22264174	2 I	6/10/2014	6/01/2014	12V FLASHLIGHT KIT W/CH	80.00		80.00		80.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
42514-99SC	1 I	6/10/2014	6/01/2014	SVC CHRГ - INV.22264174	3.60		3.60		3.60	10			1
						10-30-2012			SEWER MISCELLANEOUS				
52514-99SC	1 I	6/10/2014	6/01/2014	SVC CHRГ - INV.22264174	3.60		3.60		3.60	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					87.20		87.20		87.20				
3880 MAYER SPECIALTY SERVICES LLC													
2014150	1 I	6/10/2014	6/01/2014	2HRS VAC/HIGH PRESS JET	400.00		400.00		400.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2 I			LF TELEWISE 8" SEWER LI	768.90		768.90		768.90	10			1
						10-30-2040			SEWER CONTRACTUAL				
* INVOICE TOTALS					1168.90		1168.90		1168.90				
** VENDOR TOTALS *					1168.90		1168.90		1168.90				
4095 MITCHELL 1													
RL4209087	2 I	6/10/2014	6/01/2014	FLEET REPAIR MANUALS	569.16		569.16		569.16	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					569.16		569.16		569.16				
4348 NEW MARKET HEALTH CARE LLC													
222958	1 I	6/10/2014	6/01/2014	W. HERRINGTON PCP,UDS,B	172.50		172.50		172.50	10			1
						10-30-2012			SEWER MISCELLANEOUS				
222965	1 I	6/10/2014	6/01/2014	W. HERRINGTON NMHPX MNH	65.00		65.00		65.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
223619	1 I	6/10/2014	6/01/2014	D. FLOWER NMHPX NMHC PH	32.50		32.50		32.50	10			1
								10-30-2012	SEWER MISCELLANEOUS				
223620	1 I	6/10/2014	6/01/2014	D. FLOWER PCP,UDS,BAT	86.25		86.25		86.25	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	356.25		356.25		356.25				
405168	1 I	6/10/2014	6/01/2014	4403 OZONIA NORTH AMERICA LLC REPAIR PARTS FOR UV SYS	8289.15		8289.15		8289.15	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	8289.15		8289.15		8289.15				
MAY 2014	1 I	6/10/2014	6/01/2014	4648 POORMAN AUTO SUPPLY #5 MONTHLY AUTOMOTIVE SUPP	27.00-		27.00-		27.00-	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			MONTHLY AUTOMOTIVE SUPP	195.59		195.59		195.59	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	168.59		168.59		168.59				
				** VENDOR TOTALS *	168.59		168.59		168.59				
114846	2 I	6/10/2014	6/01/2014	4662 POWERPLAN KV12947 CUTTING EDGE	46.63		46.63		46.63	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	46.63		46.63		46.63				
16654	1 I	6/10/2014	6/01/2014	4716 PROCOM LMR INC SERIAL NO:B4201925	245.00		245.00		245.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			SERIAL NO:B2401921	245.00		245.00		245.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	490.00		490.00		490.00				
				** VENDOR TOTALS *	490.00		490.00		490.00				
6758314	2 I	6/10/2014	6/01/2014	4830 PUMP & POWER EQUIPMENT INC FM PUMP CP8986M CAP/COR	1284.17		1284.17		1284.17	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1284.17		1284.17		1284.17				
MAY 2014	1 I	6/10/2014	6/01/2014	5056 SEAN RINEHART REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
01239944	1 I	6/10/2014	6/01/2014	5219 SALINA STEEL SUPPLY, INC. SUPPLIES-SLUDGE TANK RE	396.54		396.54		396.54	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	396.54		396.54		396.54				
MAY 2014	8 I	6/10/2014	6/01/2014	5231 SAM'S CLUB / GEGRB MONTHLY SUPPLIES	9.63		9.63		9.63	10			1
								10-30-2012	SEWER MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					9.63		9.63		9.63				
5435 SHIRTS PLUS													
21738	1 I	6/10/2014	6/01/2014	SAFETY LOGO - PW JACKET	22.00		22.00		22.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					22.00		22.00		22.00				
5484 SMITH NOEL													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE PERSONAL CELL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					11.67		11.67		11.67				
5680 STANION WHOLESALE ELECTRIC CO													
3620868-00	1 I	6/10/2014	6/01/2014	FOUNTAIN PROJECT MATERI	1772.09		1772.09		1772.09	10			1
								10-30-2009	SEWER MATERIALS				
3620868-01	1 I	6/10/2014	6/01/2014	ERITECH 1/2"X8' COPPER	62.48		62.48		62.48	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			BARE WIRE SD-8-SOL 500S	188.80		188.80		188.80	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					251.28		251.28		251.28				
3626911-00	3 I	6/10/2014	6/01/2014	REPAIR PARTS TRK #40	73.75		73.75		73.75	10			1
								10-30-2009	SEWER MATERIALS				
3637851-00	1 I	6/10/2014	6/01/2014	FOUNTAIN PROJECT MATERI	55.25		55.25		55.25	10			1
								10-30-2009	SEWER MATERIALS				
3638288-00	1 I	6/10/2014	6/01/2014	MISC. SUPPLIES	135.80		135.80		135.80	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					2288.17		2288.17		2288.17				
5739 STEFFEN													
241140047	2 I	6/10/2014	6/01/2014	TRASH PUMP 8GPM URETHAN	881.85		881.85		881.85	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					881.85		881.85		881.85				
5940 TRUCK PARTS & EQUIPMENT INC													
1177534	1 I	6/10/2014	6/01/2014	GENERATOR FILTER	16.06		16.06		16.06	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1177535	1 I	6/10/2014	6/01/2014	RETURN AIR ELEMENT W/ L	84.79-		84.79-		84.79-	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1180340	1 I	6/10/2014	6/01/2014	PA3453 AIR ELEM.FOR PLN	86.85		86.85		86.85	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1181509	1 I	6/10/2014	6/01/2014	FILTER - MAIN SEWER GEN	16.75		16.75		16.75	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					34.87		34.87		34.87				
5941 TRI-DIM FILTER CORPORATION													
1478320-1	3 I	6/10/2014	6/01/2014	AIR FILTERS	267.00		267.00		267.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					267.00		267.00		267.00				
6095 USA BLUE BOOK													
328820	1 I	6/10/2014	6/01/2014	DOUBLE JACKET MILL HOSE	538.34		538.34		538.34	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					538.34		538.34		538.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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6330 WASHER SPECIALTIES CO													
7248015	1 I	6/10/2014	6/01/2014	SNGL CYL RECOVERY AND T	171.71		171.71		171.71	10			1
								10-30-2009	SEWER MATERIALS				
7249287	2 I	6/10/2014	6/01/2014	TWN VALVE RECOVERY AND	100.13		100.13		100.13	10			1
								10-30-2009	SEWER MATERIALS				
7249918	1 I	6/10/2014	6/01/2014	30LBS FREON	38.33		38.33		38.33	10			1
								10-30-2009	SEWER MATERIALS				
7249919	2 I	6/10/2014	6/01/2014	EPA COURSE	28.43		28.43		28.43	10			1
								10-30-2012	SEWER MISCELLANEOUS				
RTRN 6/4	1 I	6/10/2014	6/04/2014	RETURN SNGL DYL RECOVER	145.00-		145.00-		145.00-	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	193.60		193.60		193.60				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014C	3 I	6/10/2014	6/01/2014	CITY BLDG. 200 W. GRAND	40.84		40.84		40.84	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			PW 401 & 429 S. JANE	34.04		34.04		34.04	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	74.88		74.88		74.88				
				** VENDOR TOTALS *	74.88		74.88		74.88				
6407 WESTAR ENERGY													
MAY 2014	6 I	6/10/2014	6/01/2014	MONTHLY ELECTRIC UTILIT	12294.80		12294.80		12294.80	10			1
								10-30-2003	SEWER UTILITIES				
				** VENDOR TOTALS *	12294.80		12294.80		12294.80				
6585 WICHITA CONCRETE PIPE COMPANY													
I0044727	1 I	6/10/2014	6/01/2014	MANHOLE RINGS/COVERS	1758.21		1758.21		1758.21	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	1758.21		1758.21		1758.21				
6588 WICHITA IRON & METALS CORP													
10258	1 I	6/10/2014	6/01/2014	SLUDGE TANK	270.50		270.50		270.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	270.50		270.50		270.50				
6630 WICHITA WINWATER WORKS													
198333 00	1 I	6/10/2014	6/01/2014	WATER METER SUPPLIES	68.30		68.30		68.30	10			1
								10-30-2009	SEWER MATERIALS				
198348 00	1 I	6/10/2014	6/01/2014	S. MAIN LIFT STATION PA	122.00		122.00		122.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
198449 00	1 I	6/10/2014	6/01/2014	10"X1-7/8" FILLER FLANG S. MAIN LIFT STATION	259.95		259.95		259.95	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FRT.	50.00		50.00		50.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	309.95		309.95		309.95				
991405 00	1 I	6/10/2014	6/01/2014	SERVICE CHARGE	1.41		1.41		1.41	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	501.66		501.66		501.66				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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6710 THE WINDSHIELD SHOP													
2-96449	1 I	6/10/2014	6/01/2014	WINDSHIELD FOR 924GZ LO	100.00		100.00		100.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	100.00		100.00		100.00				
				SEWER FUND	49752.09		49752.09		49752.09				
WATER FUND													
100 AMSAN													
309060358	1 I	6/10/2014	6/01/2014	MISC. OFFICE SUPPLIES	102.31		102.31		102.31	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	102.31		102.31		102.31				
777 BIG TOOL STORE													
367750	1 I	6/10/2014	6/01/2014	1/2" MILWAUKEE HAMMER D	33.00		33.00		33.00	11			1
								11-31-2009	WATER MATERIALS				
367924	2 I	6/10/2014	6/01/2014	1/8X36" FLUX CT BRASS R	14.46		14.46		14.46	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	47.46		47.46		47.46				
844 JIM BROOKS													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
MAY 2014	14 I	6/10/2014	6/01/2014	TRAILER TOWN	425.00		425.00		425.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	15 I			ATWOODS OF DERBY	53.69		53.69		53.69	11			1
								11-31-2009	WATER MATERIALS				
	16 I			PAYPAL	16.43		16.43		16.43	11			1
								11-31-2040	WATER CONTRACTUAL				
				* INVOICE TOTALS	495.12		495.12		495.12				
				** VENDOR TOTALS *	495.12		495.12		495.12				
1155 CINTAS CORPORATION #451													
451743492	2 I	6/10/2014	6/01/2014	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	46.20		46.20		46.20	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	71.97		71.97		71.97				
451745952	2 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	57.20		57.20		57.20	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	82.97		82.97		82.97				
451748452	2 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	46.20		46.20		46.20	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							11-31-2016	WATER UNIFORMS					
* INVOICE TOTALS					71.97		71.97		71.97				
** VENDOR TOTALS *					226.91		226.91		226.91				
1593 DONOVAN AUTO & TRUCK CENTER													
162517	BUW	1 I	6/10/2014	6/01/2014	REPAIR PARTS TRK #4	6.07		6.07	6.07	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
163945	BUW	1 I	6/10/2014	6/01/2014	REPAIR PARTS/KEY TRK#4	32.22		32.22	32.22	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
163966	BUW	1 I	6/10/2014	6/01/2014	REPAIR PARTS TRK #9	89.89		89.89	89.89	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					128.18		128.18		128.18				
1950 FOLEY INDUSTRIES													
000013497		1 I	6/10/2014	6/01/2014	6V-7419 BLADE A	10.08		10.08	10.08	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
000014128		1 I	6/10/2014	6/01/2014	LOCKNUTS/SCREWS-ROCK SI	10.00		10.00	10.00	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
000014129		1 I	6/10/2014	6/01/2014	135-9394 EDGE-CUTTING	55.25		55.25	55.25	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
000014440		1 I	6/10/2014	6/01/2014	149-5435 EDGE	73.09		73.09	73.09	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
000014553		1 I	6/10/2014	6/01/2014	2EA. ELEMENTS	15.85		15.85	15.85	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
000014658		1 I	6/10/2014	6/01/2014	3S-1349 WASHER	3.65		3.65	3.65	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
00002239		1 I	6/10/2014	6/01/2014	SVC CALL/LABOR FOR CHAL	309.49		309.49	309.49	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					477.41		477.41		477.41				
2223 HD SUPPLY WATERWORKS LTD													
C155663		1 I	6/10/2014	6/01/2014	MAINT. SUPPLIES FOR WEL	399.58		399.58	399.58	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					399.58		399.58		399.58				
2240 HAJOCA CORPORATION													
008941177		1 I	6/10/2014	6/01/2014	FREIGHT	13.43		13.43	13.43	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					13.43		13.43		13.43				
2460 P B HOIDALE COMPANY INC													
166261		1 I	6/10/2014	6/01/2014	DIESEL FUEL PUMP HOSES	57.46		57.46	57.46	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					57.46		57.46		57.46				
2500 HAC INC													
MAY 2014		6 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	44.18		44.18	44.18	11			1
							11-31-2015	WATER TRAINING/EDUC/TRAVEL					
** VENDOR TOTALS *					44.18		44.18		44.18				
2673 INSTANT TIRE SERVICE													
23139		1 I	6/10/2014	6/02/2014	310SJ BACKHOE TIRE REPA	141.75		141.75	141.75	11			1
							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
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3840 MARTINEZ, ANTONIO JR.													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
4662 POWERPLAN													
112457	1 I	6/10/2014	6/01/2014	PARTS FOR 310 JD	149.37		149.37		149.37	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
114846	1 I	6/10/2014	6/01/2014	KV12947 CUTTING EDGE	46.64		46.64		46.64	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	196.01		196.01		196.01				
4830 PUMP & POWER EQUIPMENT INC													
6758314	1 I	6/10/2014	6/01/2014	FM PUMP CP8986M CAP/COR	1284.16		1284.16		1284.16	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1284.16		1284.16		1284.16				
5056 SEAN RINEHART													
MAY 2014	2 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5220 SALINA SUPPLY COMPANY													
1174081	1 I	6/10/2014	6/01/2014	POOL TOILET REPAIR PART	87.49		87.49		87.49	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	87.49		87.49		87.49				
5231 SAM'S CLUB / GECRB													
MAY 2014	9 I	6/10/2014	6/01/2014	MONTHLY SUPPLIES	9.63		9.63		9.63	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	9.63		9.63		9.63				
5444 JOHNATHAN SIMONS													
MAY 2014	1 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON PERSONEL PHONE	35.00		35.00		35.00	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5484 SMITH NOEL													
MAY 2014	2 I	6/10/2014	6/01/2014	REIMBURSE PERSONAL CELL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5680 STANION WHOLESALE ELECTRIC CO													
3626911-00	2 I	6/10/2014	6/01/2014	REPAIR PARTS TRK #40	73.75		73.75		73.75	11			1
								11-31-2009	WATER MATERIALS				
3638288-00	2 I	6/10/2014	6/01/2014	MISC. SUPPLIES	135.80		135.80		135.80	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	209.55		209.55		209.55				
5886 THE TAP OF KANSAS INC													
458643	1 I	6/10/2014	6/01/2014	REPAIR PARTS - RIVER FO	26.17		26.17		26.17	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					26.17		26.17		26.17				
5941 TRI-DIM FILTER CORPORATION													
1478320-1	1 I	6/10/2014	6/01/2014	AIR FILTERS	267.00		267.00		267.00	11			1
							11-31-2012	WATER MISCELLANEOUS					
** VENDOR TOTALS *					267.00		267.00		267.00				
6330 WASHER SPECIALTIES CO													
7249287	1 I	6/10/2014	6/01/2014	TWN VALVE RECOVERY AND	100.13		100.13		100.13	11			1
							11-31-2009	WATER MATERIALS					
7249918	2 I	6/10/2014	6/01/2014	30LBS FREON	38.33		38.33		38.33	11			1
							11-31-2009	WATER MATERIALS					
7249919	1 I	6/10/2014	6/01/2014	EPA COURSE	28.42		28.42		28.42	11			1
							11-31-2012	WATER MISCELLANEOUS					
** VENDOR TOTALS *					166.88		166.88		166.88				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014C	4 I	6/10/2014	6/01/2014	CITY BLDG. 200 W. GRAND	40.84		40.84		40.84	11			1
							11-31-2040	WATER CONTRACTUAL					
	7 I			PW 401 & 429 S. JANE	34.03		34.03		34.03	11			1
							11-31-2040	WATER CONTRACTUAL					
* INVOICE TOTALS					74.87		74.87		74.87				
** VENDOR TOTALS *					74.87		74.87		74.87				
6407 WESTAR ENERGY													
MAY 2014	7 I	6/10/2014	6/01/2014	MONTHLY ELECTRIC UTILIT	3796.67		3796.67		3796.67	11			1
							11-31-2003	WATER UTILITIES					
** VENDOR TOTALS *					3796.67		3796.67		3796.67				
6630 WICHITA WINWATER WORKS													
197910 00	1 I	6/10/2014	6/01/2014	WATER METER PARTS	180.50		180.50		180.50	11			1
							11-31-2009	WATER MATERIALS					
198056 00	1 I	6/10/2014	6/01/2014	264-90512-007 FCRC METE	179.12		179.12		179.12	11			1
							11-31-2009	WATER MATERIALS					
198252 00	1 I	6/10/2014	6/01/2014	6X15 REPAIR CLAMP	148.37		148.37		148.37	11			1
							11-31-2009	WATER MATERIALS					
198361 00	1 I	6/10/2014	6/01/2014	WATER METER SUPPLIES	23.10		23.10		23.10	11			1
							11-31-2009	WATER MATERIALS					
991404 00	1 I	6/10/2014	6/01/2014	SERVICE CHARGE	5.98		5.98		5.98	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					537.07		537.07		537.07				
6710 THE WINDSHIELD SHOP													
2-96449	2 I	6/10/2014	6/01/2014	WINDSHIELD FOR 924GZ LO	100.00		100.00		100.00	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					100.00		100.00		100.00				
6736 THE YARD													
1141451	1 I	6/10/2014	6/01/2014	2EA. PLEXIGLASS	17.90		17.90		17.90	11			1
							11-31-2006	WATER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					17.90		17.90		17.90				



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2345 HAYSVILLE RENTAL CENTER													
18976	1 I	6/10/2014	6/01/2014	2 MAN AUGER RENTAL 5/8/	35.00		35.00		35.00	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
				** VENDOR TOTALS *	35.00		35.00		35.00				
2560 HUBER MAINTENANCE SUPPLY													
030127	1 I	6/10/2014	6/01/2014	COIL HOSE 50" GREEN	39.00		39.00		39.00	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	39.00		39.00		39.00				
2623 INDEPENDENT ELECTRIC													
WI18726	1 I	6/10/2014	6/01/2014	TECHTOP 40HP/10HP MOTOR	2237.49		2237.49		2237.49	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
	2 I			FREIGHT	133.18		133.18		133.18	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
				* INVOICE TOTALS	2370.67		2370.67		2370.67				
				** VENDOR TOTALS *	2370.67		2370.67		2370.67				
2850 JOHNSTONE SUPPLY													
084769	1 I	6/10/2014	6/01/2014	MISC. MAINT. SUPPLIES	422.36		422.36		422.36	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
				** VENDOR TOTALS *	422.36		422.36		422.36				
4348 NEW MARKET HEALTH CARE LLC													
222117	1 I	6/10/2014	6/01/2014	K. SCHUTT UDS,BAT	47.50		47.50		47.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
222317	1 I	6/10/2014	6/01/2014	A. BIRKHOFFER NMHPX NMHC	65.00		65.00		65.00	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
222434	1 I	6/10/2014	6/01/2014	A. BIRKHOFFER PCP,UDS,BA	172.50		172.50		172.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
222465	1 I	6/10/2014	6/01/2014	K. MCMULLIN UDS,BAT	47.50		47.50		47.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
223101	1 I	6/10/2014	6/01/2014	T. DUGAN UDS,BAT	47.50		47.50		47.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
223178	1 I	6/10/2014	6/01/2014	D. NICHOLS UDS,BAT	47.50		47.50		47.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
223179	1 I	6/10/2014	6/01/2014	E. CORTELYOU UDS,BAT	47.50		47.50		47.50	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
				** VENDOR TOTALS *	475.00		475.00		475.00				
5231 SAM'S CLUB / GEGRB													
MAY 2014	7 I	6/10/2014	6/01/2014	MONTHLY SUPPLIES	835.12		835.12		835.12	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	835.12		835.12		835.12				
5861 TARGET REFRIGERATION INC													
42739	1 I	6/10/2014	6/01/2014	CONDENSER LINE LEAKING	117.00		117.00		117.00	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
				** VENDOR TOTALS *	117.00		117.00		117.00				
6000 ULTRA MODERN POOL & PATIO													
521357	1 I	6/10/2014	6/01/2014	WHITE TYPE E EPOXY 1GAL	213.25		213.25		213.25	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					213.25		213.25		213.25				
6057 UNIVAR USA INC													
WI608773	1 I	6/10/2014	6/01/2014	SODA ASH LITE 50LBS 54	1136.50		1136.50		1136.50	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
** VENDOR TOTALS *					1136.50		1136.50		1136.50				
6178 VALLEY FEED & SEED INC													
1270	1 I	6/10/2014	6/01/2014	16OZ. VIPER	43.60		43.60		43.60	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
** VENDOR TOTALS *					43.60		43.60		43.60				
6275 VORTEX													
18037	1 I	6/10/2014	6/01/2014	PROXIMITY SWITCH-SPLASH	173.73		173.73		173.73	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
	2 I			FRT.	50.00		50.00		50.00	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
* INVOICE TOTALS					223.73		223.73		223.73				
** VENDOR TOTALS *					223.73		223.73		223.73				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014P	1 I	6/10/2014	6/01/2014	POOL TRASH SVC. 525 SAR	181.03		181.03		181.03	12			1
								12-32-2003	MUNICIPAL POOL UTILITIES				
** VENDOR TOTALS *					181.03		181.03		181.03				
6407 WESTAR ENERGY													
MAY 2014	8 I	6/10/2014	6/01/2014	MONTHLY ELECTRIC UTILIT	601.56		601.56		601.56	12			1
								12-32-2003	MUNICIPAL POOL UTILITIES				
** VENDOR TOTALS *					601.56		601.56		601.56				
MUNICIPAL POOL					9218.42		9218.42		9218.42				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451743492	8 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451745952	8 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451748452	8 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					17.67		17.67		17.67				
STORMWATER SEWER					17.67		17.67		17.67				
STREET FUND													
50 A-ONE AUTO SALVAGE													
203293	2 I	6/10/2014	6/01/2014	DOOR HANDLE FOR TRK#40	10.00		10.00		10.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					10.00		10.00		10.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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100 AMSAN													
309060358	3 I	6/10/2014	6/01/2014	MISC. OFFICE SUPPLIES	102.31		102.31		102.31	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	102.31		102.31		102.31				
280 ALLIED LABORATORIES													
714231	1 I	6/10/2014	6/01/2014	SOIL & CONCRETE TESTING	1263.82		1263.82		1263.82	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	1263.82		1263.82		1263.82				
777 BIG TOOL STORE													
366392	2 I	6/10/2014	6/01/2014	MISC MAINT SUPPLIES	28.21		28.21		28.21	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
366645	1 I	6/10/2014	6/01/2014	GUARD RAIL REPAIR SUPPL	83.25		83.25		83.25	21			1
								21-41-2009	STREET MATERIALS				
367373	2 I	6/10/2014	6/01/2014	20 TON BOTTLE JACK	48.50		48.50		48.50	21			1
								21-41-2012	STREET MISCELLANEOUS				
367750	3 I	6/10/2014	6/01/2014	1/2" MILWAUKEE HAMMER D	33.00		33.00		33.00	21			1
								21-41-2009	STREET MATERIALS				
367924	3 I	6/10/2014	6/01/2014	1/8X36" FLUX CT BRASS R	14.46		14.46		14.46	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	207.42		207.42		207.42				
844 JIM BROOKS													
MAY 2014	2 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
MAY 2014	21 I	6/10/2014	6/01/2014	TRAILER TOWN	425.00		425.00		425.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	22 I			ATWOODS OF DERBY	53.70		53.70		53.70	21			1
								21-41-2009	STREET MATERIALS				
	23 I			HUPP TRUE VALUE HARDWAR	112.00		112.00		112.00	21			1
								21-41-2009	STREET MATERIALS				
	24 I			ATWOODS OF DERBY	29.97		29.97		29.97	21			1
								21-41-2009	STREET MATERIALS				
	25 I			B&B LUMBER CO	193.36		193.36		193.36	21			1
								21-41-2009	STREET MATERIALS				
	26 I			BAYMONT INN, HAYS KS	64.05		64.05		64.05	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	878.08		878.08		878.08				
				** VENDOR TOTALS *	878.08		878.08		878.08				
1155 CINTAS CORPORATION #451													
451743492	3 I	6/10/2014	6/01/2014	SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	17.47		17.47		17.47	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	43.23		43.23		43.23				
451745952	3 I	6/10/2014	6/01/2014	UNIFORM CLEAN & RENT	25.76		25.76		25.76	21			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					57.46		57.46		57.46				
2500 HAC INC													
MAY 2014	7 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	44.18		44.18		44.18	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					44.18		44.18		44.18				
2673 INSTANT TIRE SERVICE													
23098	1 I	6/10/2014	6/01/2014	DUMP TRK #6 TIRE REPAIR	86.00		86.00		86.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
23625	1 I	6/10/2014	6/01/2014	TIRE REPAIR - JD TRACTO	832.34		832.34		832.34	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					918.34		918.34		918.34				
2838 ROY JOLIVET													
MAY 2014	3 I	6/10/2014	6/01/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					11.66		11.66		11.66				
2850 JOHNSTONE SUPPLY													
084517	1 I	6/10/2014	6/01/2014	69196 SUPER HT CALCULAT	139.65		139.65		139.65	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					139.65		139.65		139.65				
2973 KANSAS BG INC													
A40337	1 I	6/10/2014	6/01/2014	FUEL ADDITIVES	341.54		341.54		341.54	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					341.54		341.54		341.54				
3050 KANSAS FIRE EQUIPMENT CO INC													
0385358-IN	3 I	6/10/2014	6/01/2014	ANNUAL SVC.-EXTINGUISHE	5.00		5.00		5.00	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					5.00		5.00		5.00				
3230 KANSAS GAS SERVICE													
MAY 2014	6 I	6/10/2014	6/01/2014	MONTHLY GAS SERVICE	88.01		88.01		88.01	21			1
								21-41-2003	STREET UTILITIES				
** VENDOR TOTALS *					88.01		88.01		88.01				
3295 KANSAS ONE-CALL SYSTEM INC													
4050292	3 I	6/10/2014	6/01/2014	LOCATE FEES	46.00		46.00		46.00	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					46.00		46.00		46.00				
3441 KENWORTH													
240870062	1 I	6/10/2014	6/01/2014	SWITCH PRESS FOR TRK #6	15.33		15.33		15.33	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
241000059	1 I	6/10/2014	6/01/2014	2 EA.SHAFT AXELS FOR TR	583.96		583.96		583.96	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
241020029	1 I	6/10/2014	6/01/2014	REPAIR PART FOR TRK #6	60.92		60.92		60.92	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
241050003	1 I	6/10/2014	6/01/2014	REPAIR PART FOR TRK #6	9.15		9.15		9.15	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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5231 SAM'S CLUB / GEGRB													
MAY 2014	10 I	6/10/2014	6/01/2014	MONTHLY SUPPLIES	9.63		9.63		9.63	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	9.63		9.63		9.63				
5430 SHERWIN-WILLIAMS COMPANY													
4679-3	1 I	6/10/2014	6/01/2014	PAINTING SUPPLIES	211.52		211.52		211.52	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	211.52		211.52		211.52				
5484 SMITH NOEL													
MAY 2014	3 I	6/10/2014	6/01/2014	REIMBURSE PERSONAL CELL	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	11.66		11.66		11.66				
5680 STANION WHOLESALE ELECTRIC CO													
3626911-00	4 I	6/10/2014	6/01/2014	REPAIR PARTS TRK #40	73.75		73.75		73.75	21			1
								21-41-2009	STREET MATERIALS				
3638288-00	3 I	6/10/2014	6/01/2014	MISC. SUPPLIES	135.80		135.80		135.80	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	209.55		209.55		209.55				
5739 STEFFEN													
241140047	1 I	6/10/2014	6/01/2014	TRASH PUMP 8GPM URETHAN	881.85		881.85		881.85	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	881.85		881.85		881.85				
5940 TRUCK PARTS & EQUIPMENT INC													
393966	1 I	6/10/2014	6/01/2014	INDICATOR SWITCH TRK #4	7.46		7.46		7.46	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
394242	1 I	6/10/2014	6/01/2014	PART 5-280X U-JOINT FOR	87.46		87.46		87.46	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
394427	1 I	6/10/2014	6/01/2014	PART 6-4-08452X FOR TRK	319.26		319.26		319.26	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
396103	1 I	6/10/2014	6/01/2014	U-JOINT FOR 1518 BATWIN	79.99		79.99		79.99	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	494.17		494.17		494.17				
5941 TRI-DIM FILTER CORPORATION													
1478320-1	2 I	6/10/2014	6/01/2014	AIR FILTERS	267.00		267.00		267.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	267.00		267.00		267.00				
6330 WASHER SPECIALTIES CO													
7248015	2 I	6/10/2014	6/01/2014	SNGL CYL RECOVERY AND T	171.71		171.71		171.71	21			1
								21-41-2009	STREET MATERIALS				
7249287	3 I	6/10/2014	6/01/2014	TWN VALVE RECOVERY AND	100.13		100.13		100.13	21			1
								21-41-2009	STREET MATERIALS				
7249918	3 I	6/10/2014	6/01/2014	30LBS FREON	38.34		38.34		38.34	21			1
								21-41-2009	STREET MATERIALS				
7249919	3 I	6/10/2014	6/01/2014	EPA COURSE	28.43		28.43		28.43	21			1
								21-41-2012	STREET MISCELLANEOUS				
RTRN 6/4	2 I	6/10/2014	6/04/2014	RETURN SNGL DYL RECOVER	145.00-		145.00-		145.00-	21			1
								21-41-2009	STREET MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					193.61		193.61		193.61				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014	8 I	6/10/2014	6/01/2014	PW 401 & 429 S. JANE	34.03		34.03		34.03	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					34.03		34.03		34.03				
6407 WESTAR ENERGY													
MAY 2014	9 I	6/10/2014	6/01/2014	MONTHLY ELECTRIC UTILIT	733.23		733.23		733.23	21			1
								21-41-2003	STREET UTILITIES				
** VENDOR TOTALS *					733.23		733.23		733.23				
6710 THE WINDSHIELD SHOP													
2-96449	3 I	6/10/2014	6/01/2014	WINDSHIELD FOR 924GZ LO	100.00		100.00		100.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					100.00		100.00		100.00				
STREET FUND					11094.41		11094.41		11094.41				
SPECIAL ALCOHOL													
996 CAPITAL ONE BANK N A													
MAY 2014	27 I	6/10/2014	6/01/2014	LITTLE CEASARS	300.00		300.00		300.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	28 I			DOLLAR GENERAL STORE	91.90		91.90		91.90	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	29 I			MCDONALDS	30.00		30.00		30.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
* INVOICE TOTALS					421.90		421.90		421.90				
** VENDOR TOTALS *					421.90		421.90		421.90				
2500 HAC INC													
MAY 2014	8 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	41.59		41.59		41.59	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					41.59		41.59		41.59				
5231 SAM'S CLUB / GECRB													
MAY 2014	3 I	6/10/2014	6/01/2014	MONTHLY SUPPLIES	180.24		180.24		180.24	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					180.24		180.24		180.24				
SPECIAL ALCOHOL					643.73		643.73		643.73				
RECREATION DEPARTMENT													
100 AMSAN													
308489228	1 I	6/10/2014	6/01/2014	1250ML FOAM LOTION SOAP	98.58		98.58		98.58	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	3 I			SINGLE ROLL BATH TISSUE	51.48		51.48		51.48	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	5 I			SINGLE ROLL BATH TISSUE	51.48		51.48		51.48	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
* INVOICE TOTALS					201.54		201.54		201.54				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					201.54		201.54		201.54				
195 A-FORD-ABLE-LOCKSMITHING INC													
140259	1 I	6/10/2014	6/01/2014	RE-KEY PC SPORTS COMPL.	64.95		64.95		64.95	30			1
								30-50-2046	RECREATION DEPT	P-C SPORTS COM			
** VENDOR TOTALS *					64.95		64.95		64.95				
740 BETTS PEST CONTROL INC													
2014	1 I	6/10/2014	6/01/2014	ANNUAL TERMITE CONTRACT	360.00		360.00		360.00	30			1
								30-50-2025	RECREATION DEPT	BLDG MAINT			
** VENDOR TOTALS *					360.00		360.00		360.00				
996 CAPITAL ONE BANK N A													
MAY 2014	30 I	6/10/2014	6/01/2014	CASEYS GEN STORE	11.75		11.75		11.75	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
** VENDOR TOTALS *					11.75		11.75		11.75				
1235 COCA-COLA BTLG OF MID-AMERICA													
5105308710	1 I	6/10/2014	6/01/2014	MONTHLY BEVERAGE CONCES	196.95		196.95		196.95	30			1
								30-50-2031	RECREATION DEPT	CONCESSIONS			
** VENDOR TOTALS *					196.95		196.95		196.95				
2500 HAC INC													
MAY 2014	9 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	11.49		11.49		11.49	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
	10 I			MONTHLY GROCERIES	30.23		30.23		30.23	30			1
								30-50-2015	RECREATION DEPT	TRG/EDUC/DUES			
	11 I			MONTHLY GROCERIES	44.10		44.10		44.10	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
* INVOICE TOTALS					85.82		85.82		85.82				
** VENDOR TOTALS *					85.82		85.82		85.82				
2560 HUBER MAINTENANCE SUPPLY													
030127	2 I	6/10/2014	6/01/2014	COIL HOSE 50" GREEN	39.00		39.00		39.00	30			1
								30-50-2046	RECREATION DEPT	P-C SPORTS COM			
** VENDOR TOTALS *					39.00		39.00		39.00				
2874 K & A PROPERTY MAINTENANCE LLC													
3473	1 I	6/10/2014	6/01/2014	CLEANING AFTER HAC DANC	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
** VENDOR TOTALS *					100.00		100.00		100.00				
3230 KANSAS GAS SERVICE													
MAY 2014	7 I	6/10/2014	6/01/2014	MONTHLY GAS SERVICE	110.23		110.23		110.23	30			1
								30-50-2003	RECREATION DEPT	UTILITIES			
** VENDOR TOTALS *					110.23		110.23		110.23				
3730 LOCKE SUPPLY INC													
23134069	1 I	6/10/2014	6/01/2014	370V CAPACITOR	17.54		17.54		17.54	30			1
								30-50-2025	RECREATION DEPT	BLDG MAINT			
** VENDOR TOTALS *					17.54		17.54		17.54				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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4685 PRAIRIELAND PARTNERS INC													
919873	1 I	6/10/2014	6/01/2014	REPAIR PARTS FOR HAC MO	76.92		76.92		76.92	30			1
								30-50-2006	RECREATION DEPT	EQUIP MAINT			
				** VENDOR TOTALS *	76.92		76.92		76.92				
5231 SAM'S CLUB / GEGRB													
MAY 2014	1 I	6/10/2014	6/01/2014	MONTHLY SUPPLIES	1017.77		1017.77		1017.77	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
	2 I			MONTHLY SUPPLIES	37.96		37.96		37.96	30			1
								30-50-2031	RECREATION DEPT	CONCESSIONS			
	4 I			MONTHLY SUPPLIES	199.83		199.83		199.83	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
	5 I			MONTHLY SUPPLIES	369.98		369.98		369.98	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
	6 I			MONTHLY SUPPLIES	29.64		29.64		29.64	30			1
								30-50-2046	RECREATION DEPT	P-C SPORTS COM			
				* INVOICE TOTALS	1655.18		1655.18		1655.18				
				** VENDOR TOTALS *	1655.18		1655.18		1655.18				
5580 NETWORK SERVICES COMPANY													
773594	2 I	6/10/2014	6/01/2014	MISC. CLEANING SUPPLIES	62.73		62.73		62.73	30			1
								30-50-2012	RECREATION DEPT	MISCELLANEOUS			
				** VENDOR TOTALS *	62.73		62.73		62.73				
5680 STANION WHOLESALE ELECTRIC CO													
3626911-00	1 I	6/10/2014	6/01/2014	STEEL CHROME RAIL	11.40		11.40		11.40	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
				** VENDOR TOTALS *	11.40		11.40		11.40				
6330 WASHER SPECIALTIES CO													
7249287	4 I	6/10/2014	6/01/2014	TWN VALVE RECOVERY AND	300.39		300.39		300.39	30			1
								30-50-2025	RECREATION DEPT	BLDG MAINT			
7249918	4 I	6/10/2014	6/01/2014	30LBS FREON	100.00		100.00		100.00	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
				** VENDOR TOTALS *	400.39		400.39		400.39				
6350 WASTE MANANGEMENT OF WICHITA													
JUNE 2014	1 I	6/10/2014	6/01/2014	PC SPORTS COMPLEX TRASH	154.28		154.28		154.28	30			1
								30-50-3065	RECREATION DEPT	P-C UTILITIES			
JUNE 2014C	5 I	6/10/2014	6/01/2014	HAC 7106 S. BROADWAY	81.68		81.68		81.68	30			1
								30-50-2003	RECREATION DEPT	UTILITIES			
	11 I			SOCCER FILEDS 2850 W. 7	30.00		30.00		30.00	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				* INVOICE TOTALS	111.68		111.68		111.68				
				** VENDOR TOTALS *	265.96		265.96		265.96				
6407 WESTAR ENERGY													
MAY 2014	10 I	6/10/2014	6/01/2014	MONTHLY ELECTRIC UTILIT	1105.87		1105.87		1105.87	30			1
								30-50-2003	RECREATION DEPT	UTILITIES			
	11 I			MONTHLY ELECTRIC UTILIT	484.84		484.84		484.84	30			1
								30-50-3065	RECREATION DEPT	P-C UTILITIES			
				* INVOICE TOTALS	1590.71		1590.71		1590.71				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	CK SQ
** VENDOR TOTALS *					1590.71		1590.71		1590.71				
6624 CITY OF WICHITA													
CC-51177	1 I	6/10/2014	6/01/2014	FREEMAN ELEMENTARY SAP	200.00		200.00		200.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
CC-51188	1 I	6/10/2014	6/01/2014	NELSON ELEMENTARY SAP	225.00		225.00		225.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
CC-51189	1 I	6/10/2014	6/01/2014	OATVILLE ELEMENTARY SAP	225.00		225.00		225.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
CC-51193	1 I	6/10/2014	6/01/2014	PRAIRIE ELEMENTARY SAP	200.00		200.00		200.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
CC-51196	1 I	6/10/2014	6/01/2014	REX ELEMENTARY SAP	225.00		225.00		225.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
CC-51197	1 I	6/10/2014	6/01/2014	RUTH CLARK ELEMENTARY S	200.00		200.00		200.00	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
** VENDOR TOTALS *					1275.00		1275.00		1275.00				
10140 TRACI MCKELVEY													
6/03/2014	1 I	6/10/2014	6/03/2014	BASEBALL REFEREE 5/21-6	332.50		332.50		332.50	30			1
						30-50-1100			RECREATION DEPT	SALARY/GRANT			
** VENDOR TOTALS *					332.50		332.50		332.50				
10400 RONNY WILLIAMS													
6/01/2014	1 I	6/10/2014	6/01/2014	SOFTBALL REFEREE 4 GAME	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT	SALARY/GRANT			
** VENDOR TOTALS *					80.00		80.00		80.00				
RECREATION DEPART					6938.57		6938.57		6938.57				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
MAY 2014	12 I	6/10/2014	6/01/2014	MONTHLY GROCERIES	43.10		43.10		43.10	32			1
						32-52-2012			HY HISTORIC	MISCELLANEOUS EXP			
** VENDOR TOTALS *					43.10		43.10		43.10				
HAYSVILLE HISTORI					43.10		43.10		43.10				
CAPITAL IMPROVEMENTS													
280 ALLIED LABORATORIES													
714158	1 I	6/10/2014	6/01/2014	SOIL TESTING/VALID. OF	349.14		349.14		349.14	36			1
						36-56-3001			CAP IMPR	MISCELLANEOUS PROJECT			
714198	1 I	6/10/2014	6/01/2014	SOIL,AGGREGATE,CONCRETE	530.00		530.00		530.00	36			1
						36-56-3001			CAP IMPR	MISCELLANEOUS PROJECT			
714269	1 I	6/10/2014	6/01/2014	CONCRETE TESTING	628.72		628.72		628.72	36			1
						36-56-3001			CAP IMPR	MISCELLANEOUS PROJECT			
** VENDOR TOTALS *					1507.86		1507.86		1507.86				
285 AMERICAN ELECTRIC COMPANY													
9442-58031	1 I	6/10/2014	6/01/2014	MISC. SUPPLIES - BALL F	170.39		170.39		170.39	36			1
						36-56-3001			CAP IMPR	MISCELLANEOUS PROJECT			
** VENDOR TOTALS *					170.39		170.39		170.39				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ
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320 AMERICAN FENCE COMPANY INC													
1774467	1 I	6/10/2014	6/01/2014	PC SPORTS COMPLEX FENCI	46903.00		46903.00		46903.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
1774468	1 I	6/10/2014	6/01/2014	PC SPORTS COMPLEX FENCI	1681.00		1681.00		1681.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	48584.00		48584.00		48584.00				
1350 CRANMER GRASS FARMING													
212732	1 I	6/10/2014	6/01/2014	SOD - FESCUE BLUE TURF	3960.00		3960.00		3960.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
212737	1 I	6/10/2014	6/01/2014	SOD - FESCUE BLUE TURF	3810.00		3810.00		3810.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
212793	1 I	6/10/2014	6/01/2014	SOD - FESCUE BLUE TURF	511.00		511.00		511.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
212816	1 I	6/10/2014	6/01/2014	SOD - FESCUE BLUE TURF	511.00		511.00		511.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
212825	1 I	6/10/2014	6/01/2014	SOD - FESCUE BLUE TURF	292.00		292.00		292.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
CM212871	1 I	6/10/2014	6/01/2014	RTRN 7RLS-SOD FESCUE BL	1448.00-		1448.00-		1448.00-	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	7636.00		7636.00		7636.00				
1975 FRY & ASSOCIATES INC													
27048	1 I	6/10/2014	6/01/2014	32GAL TRASH RECEPTACLE	1744.00		1744.00		1744.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	2 I			DOME TOP LID 8 EA.	640.00		640.00		640.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	3 I			SURFACE MNT POST PKG 8	432.00		432.00		432.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	4 I			32GAL LINER 8 EA.	200.00		200.00		200.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	5 I			FREIGHT	793.00		793.00		793.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				* INVOICE TOTALS	3809.00		3809.00		3809.00				
				** VENDOR TOTALS *	3809.00		3809.00		3809.00				
2345 HAYSVILLE RENTAL CENTER													
18442	1 I	6/10/2014	6/01/2014	RIDE ON TRENCH RENTAL 4	308.80		308.80		308.80	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	308.80		308.80		308.80				
2843 JOHN DEERE LANDSCAPES													
67891090	1 I	6/10/2014	6/01/2014	PLANTS, ETC. - PC SPORT	697.79		697.79		697.79	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	697.79		697.79		697.79				
3645 LAWN SPRINKLER SERVICES LLC													
49313	1 I	6/10/2014	6/01/2014	INSTALL SPRINKER SYS -	17408.21		17408.21		17408.21	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	17408.21		17408.21		17408.21				
3730 LOCKE SUPPLY INC													
23001214	1 I	6/10/2014	6/01/2014	90 DEG. CONN. - BALL FI	30.49		30.49		30.49	36			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					30.49		30.49		30.49					
4150 MORE'S EXCAVATING														
1217	1 I	6/10/2014	6/01/2014	TICKET 3929	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	2 I			TICKET 3931	333.00		333.00		333.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	3 I			TICKET 3932	333.00		333.00		333.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	4 I			TICKET 3933	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	5 I			TICKET 3934	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	6 I			TICKET 3935	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	7 I			TICKET 3937	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	8 I			TICKET 3939	324.00		324.00		324.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
	9 I			TICKET 3942	333.00		333.00		333.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
* INVOICE TOTALS					2943.00		2943.00		2943.00					
** VENDOR TOTALS *					2943.00		2943.00		2943.00					
4750 PROFESSIONAL ENGINEERING														
511513	1 I	6/10/2014	6/01/2014	E. GRAND STREET IMPROV.	5722.34		5722.34		5722.34	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					5722.34		5722.34		5722.34					
5690 STAR ELECTRIC SUPPLY INC														
I0407350	1 I	6/10/2014	6/01/2014	STD BLACK - 1000' SPOOL	1360.00		1360.00		1360.00	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					1360.00		1360.00		1360.00					
6178 VALLEY FEED & SEED INC														
1434	1 I	6/10/2014	6/01/2014	GRASS SEED FOR PC SPORT	564.20		564.20		564.20	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					564.20		564.20		564.20					
6590 WICHITA PUMP & SUPPLY CO INC														
14-1116	1 I	6/10/2014	6/01/2014	I20-04SS 6EA/I25-04SS 6	310.86		310.86		310.86	36				1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					310.86		310.86		310.86					
CAPITAL IMPROVEME					91052.94		91052.94		91052.94					
EQUIPMENT RESERVE FUND														
4685 PRAIRIELAND PARTNERS INC														
02833947	1 I	6/10/2014	6/01/2014	2013 JOHN DEERE 997 TRA	12460.46		12460.46		12460.46	81				1
						81-66-3001			EQUIPMENT RESERVE MISC EXPENSE					
** VENDOR TOTALS *					12460.46		12460.46		12460.46					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
EQUIPMENT RESERVE					12460.46		12460.46		12460.46				
TR GUEST TAX													
444 ART STUDIO SIGNS													
2250	1 I	6/10/2014	6/01/2014	ELECTRONIC BILLBOARD AD	180.00		180.00		180.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	2 I			RIGGS PARK ADVERT. 6/1-	45.00		45.00		45.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				* INVOICE TOTALS	225.00		225.00		225.00				
				** VENDOR TOTALS *	225.00		225.00		225.00				
3478 KINGMAN LEADER-COURIER													
25740	1 I	6/10/2014	6/01/2014	COMMERCIAL SPACE AVAIL.	54.00		54.00		54.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	54.00		54.00		54.00				
				TR GUEST TAX	279.00		279.00		279.00				
BOND SERIES 2014 CPV													
670 GEORGE K BAUM & COMPANY													
6/04/2014	1 I	6/10/2014	6/04/2014	FINANCIAL ADVISORY SERV	6000.00		6000.00		6000.00	96			1
								96-66-3001	BOND SERIES 2014 EXPENSE				
	2 I			CUSIP	477.00		477.00		477.00	96			1
								96-66-3001	BOND SERIES 2014 EXPENSE				
	3 I			MISC.	93.52		93.52		93.52	96			1
								96-66-3001	BOND SERIES 2014 EXPENSE				
				* INVOICE TOTALS	6570.52		6570.52		6570.52				
				** VENDOR TOTALS *	6570.52		6570.52		6570.52				
				BOND SERIES 2014	6570.52		6570.52		6570.52				
				BANK TOTALS	220973.12		220973.12		220973.12				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					220973.12				
				GRAND TOTALS	220973.12		220973.12		220973.12				

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VENDOR NO NAME	PAYMENT AMT
3857 MAUGHAN & MAUGHAN LLC	1,000.00
6030 UNITED STATES POSTAL SERV	1,080.00
	=====
REPORT TOTAL	2,080.00

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
GENERAL FUND													
3857 MAUGHAN & MAUGHAN LLC													
MAY 2014	1 I	5/29/2014	5/29/2014	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
GENERAL FUND					1000.00		1000.00		1000.00				
SEWER FUND													
6030 UNITED STATES POSTAL SERVICE													
MAY 2014	1 I	5/29/2014	5/29/2014	PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
								10-30-2011	SEWER POSTAGE				
** VENDOR TOTALS *					360.00		360.00		360.00				
SEWER FUND					360.00		360.00		360.00				
WATER FUND													
6030 UNITED STATES POSTAL SERVICE													
MAY 2014	2 I	5/29/2014	5/29/2014	PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
								11-31-2011	WATER POSTAGE				
** VENDOR TOTALS *					720.00		720.00		720.00				
WATER FUND					720.00		720.00		720.00				
BANK TOTALS					2080.00		2080.00		2080.00				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									2080.00				
GRAND TOTALS					2080.00		2080.00		2080.00				

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# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 5/21/14

Address of Request: The Village Green Apartments, building G on Sarah Lane (please complete a separate form for each property)

**The following action is being requested:**

There are 2 dumpsters at The Village Green Apartments, building G on Sarah Lane  
that are not screened properly as per our city code. In Article 2, 7-202a. REFUSE  
CONTAINERS section C. I am attaching 2 pictures of the dumpsters.

**Please:**

- Check into this
- Contact me to discuss this  
further by phone or email (circle one)
- Get me information regarding this
- Other

**Submitted By:**

Name: Steve Crum

Phone #: 316-258-8077

Email secondgencoach@aol.com

**FIRST RESPONSE:**

**Remarks from staff:**

Per property owner, previous screening was damaged in a fire. A contractor is in place  
to make repairs and owner will contact them in an attempt to expedite repairs. The City  
will follow up in one week.

**Signature:**

**Date:** 5/23/2014

**UPDATE:**

**Remarks from staff**

Per Public Works Director Randy Dorner, violation has not yet been corrected.

**Signature:**

**Date:** 6/6/2014

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# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 6/1/14

Address of Request: 249 N Twin Pines (please complete a separate form for each property)

**The following action is being requested:**

Request from resident, please see about replacing badly faded stop sign corner of N. Twin Pines and Cottonwood Dr. Speed Limit and No Parking signs on Cottonwood are in bad shape too, and should probably be replaced. Also resident at 249 Twin Pines has honeysuckle that has grown along north fence to the point where it obscures vision of traffic turning onto Cottonwood from Twin Pines. Can this be trimmed back some?

**Please:**

- Check into this
  - Contact me to discuss this further by phone or email (circle one)
  - Get me information regarding this
  - Other
- \_\_\_\_\_
- \_\_\_\_\_

**Submitted By:**

Name: Dan Benner

Phone #: 524-8282

Email dnjbenner@sbcglobal.net

**FIRST RESPONSE:**

**Remarks from staff:**

Per Public Works Director Randy Dorner, locates have been called in for the street signs, so signs and posts should be replaced sometime during the week of June 9th. The vision obstruction is still being addressed.

**Signature:**

**Date:** 6-6-2014

**UPDATE:**

**Remarks from staff**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Signature:**

**Date:**

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