

CITY OF HAYSVILLE

Agenda

May 23, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Phyllis Provost-Saas, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 9<sup>th</sup>, 2016](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Thank You Card from Larry and Linda Gaddy](#)
- C. [Memo to Council Re: New Businesses](#)
- D. [Memo to Council Re: New Door-to-door Licenses](#)
- E. [Email from Cox Communications Re: Equipment Change](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Root Control Contract](#)
- B. [Consideration of Hike & Bike Path Expansion Expenditures](#)
- C. [Consideration of No Fishing at Riggs Park Prior to Independence Day Fishing Derby](#)

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

- A. [Stephen Burden, 7931 Shady Creek Circle Re: Appointment to Planning Commission \(3 year term\)](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

- A. [Bills to be Paid for the Last Half of May](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. [Council Action Request Updates](#)
  - a. [248 N. Ward Parkway](#)

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: Kessler here, Kanaga here, B. Rardin here, Benner here, J. Rardin here, Crum here, Thompson here. Councilperson Pat Ewert was not present.

Invocation was given by Pastor Elizabeth Cummings of the Resurrection Lutheran Church.

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

Under Special Order of Business, Mayor Bruce Armstrong presented Police Week Proclamation. Mayor Armstrong advised May 15 is Peace Officers' Memorial Day and May 15<sup>th</sup> through May 21<sup>st</sup> is Police Week.

Motion by Kanaga – Second by B. Rardin

Mr. Mayor, I move that we approve the proclamation for Police Week 2016.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented Presentation of Dividend Check. Mayor Armstrong advised Tony Madrigal was not present but could be heard if he were to arrive later.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 25<sup>th</sup>, 2016.

Motion by Kessler – Second by B. Rardin

Mayor and Council, I make a motion that we approve the minutes from April 25<sup>th</sup>, 2016.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum abstain, Thompson yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum advised of upcoming library events, including the summer reading program. Councilperson Crum also advised the last day of school is May 18<sup>th</sup>. Councilperson Russ Kessler thanked those who participated in Arbor Day festivities. Kessler also advised Kids to Parks day would be on May 14<sup>th</sup> from 10:00 a.m. to 12:00 p.m. at Plagens Carpenter Park. He stated the Playground Passport program would begin on May 14<sup>th</sup> as well.

**Regular Council Meeting**

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Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Door-to-door licenses and reviewed the City's policy regarding door-to-door businesses. Councilperson Steve Crum asked about the procedure to obtain a door-to-door license. Police Chief Jeff Whitfield explained the licensing procedure. Councilperson Bob Rardin asked if roofers have to be registered with the State of Kansas. Public Works Director Randy Dorner advised roofing permits cannot be sold to a company unless that company is registered with the state.

Mayor Bruce Armstrong advised Tony Madrigal was now present regarding Special Order of Business Item B, Presentation of Dividend Check. Madrigal advised he was presenting a dividend check for the EMC program, which includes 450 cities. He advised the amount of the check is \$29,628.72 and thanked the City for their business.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Business.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Joint City Council/USD 261 Board Meeting. Mayor Armstrong advised the Board of Education would like to meet on June 6<sup>th</sup> at 7:00 p.m. at the Haysville Learning Center.

Motion by Kessler – Second by B. Rardin

I make a motion we have a joint meeting with USD 261 on June 6<sup>th</sup> at 7:00 p.m. at the Learning Center.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

After the motion was approved, Councilperson Steve Crum asked if Mayor and Superintendent would be creating an agenda. Mayor Armstrong advised he hadn't heard anything, but if council had items they wanted to discuss they should let him know.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised Economic Development Director Zach McHatton had Bike Month Announcements. McHatton advised of the Pit Stop on May 20<sup>th</sup> from 6:00 to 9:00 a.m. and the Ride with Mayor event on May 24<sup>th</sup> at 7:00 p.m., both at the Vickers Building.

City Clerk Janie Cox was not present.

Police Chief Jeff Whitfield thanked Haysville PRIDE for their participation in the car seat safety check. Chief Whitfield advised the state of Kansas took in 13,894 pounds of unwanted and expired medication for the DEA Drug Take Back event and 336 pounds

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were collected in Haysville. Whitfield advised the visiting officer was Master Police Officer Mark Mullin.

Public Works Director Randy Dorner advised of updates regarding construction of the new Activity Center.

Recreation Director Georgie Carter advised there would be a middle school dance at the HAC on May 18<sup>th</sup> from 6:30 to 8:30 p.m. She also stated the pool opens on May 28<sup>th</sup>.

Under Appointments, Mayor Bruce Armstrong Presented Janet Parton, 1330 E. Cottonwood Regarding Reappointment to the Haysville Planning Commission for a three year term.

Motion by Crum – Second by B. Rardin

I make a motion to appoint Janet Parton, 1330 E. Cottonwood to a reappointment to the Haysville Planning Commission for a three year term.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong Presented Tim Aziere, 1306 Hannah Lane Regarding Reappointment to the Haysville Planning Commission for a three year term.

Motion by Crum – Second by B. Rardin

I make a motion to appoint Tim Aziere, 1306 Hannah Lane to a reappointment to the Haysville Planning Commission for a three year term.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of May.

Motion by Kanaga – Second by Thompson

I would make a motion that we pay the bills for the first half of May.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson 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 three street issues: the south side of the apron at

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Willow and Apple, a pothole at Timberlane and Linden Lane, and a pothole at Timberlane Drive and Timberlane Court. Councilperson Russ Kessler asked for an update on a sidewalk over the bridge on Meridian. Mayor Armstrong advised the design was done and the project was moving forward. Councilperson Bob Rardin advised of a green SUV at Red's Café with flat tires.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by B. Rardin

Mayor and Council, I make a motion that we adjourn tonight's meeting.

Kessler yea, Kanaga yea, B. Rardin yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:21 p.m.

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Janie Cox, City Clerk

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Thanks!

Less

Just a cheery little note  
Intended to express  
A really happy thank-you  
For all your thoughtfulness!

You're the best!

We just want to thank  
you for all the time you  
put in to help us with Larry's  
license situation. We are  
so thankful.

God bless you.

Larry & Linda Gabelby

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 5/23/2016

RE: 2016 New Businesses

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The following businesses has applied for a new business license and passed all the requirements for the City of Haysville. No action is required.

**Bash Brother's BBQ, LLC** – BBQ sauce processing & bottling -137  
Pirner #1

**Sarah Jane's LLC** – food processing - 137 Pirner #1

**Yolk's Bakery** – 331 W. 4<sup>th</sup> St.

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 5/23/2016

RE: 2016 Door to Door License

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The following businesses have applied for a door to door license and passed all the requirements for the City of Haysville. No action is required.

**Aspen Contracting, Inc.** – Roofing, siding, and gutters – Expires November 13, 2016.

**Dingers Roofing and Construction** – Roofing and exterior – Expires June 17, 2016.

**Lee's Roofing & Construction** – Roofing, siding, and gutters – Expires June 17, 2016.

**Stebbins Construction** – Roofing, windows, and gutters – Expires November 19, 2016.

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

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From: Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]

Sent: Monday, May 9, 2016 2:55 PM

Subject: Cox Communications - LFA Notification

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 InfiniTV-4 and InfiniTV-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 either 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 CBLCARDSDV.\*

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 June 10th, 2016. There are less than 300 customers statewide with CableCARD technology to which this letter refers.

If you have any questions, please feel free to contact me directly at (785) 215-6727 or at Megan.Bottenberg@cox.com. If you receive calls or questions from any Cox customers, please refer them to call us at (844) 477-1330.

Sincerely,

Megan Bottenberg

Manager of Government Affairs

Cox Communications Central Region

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# CITY OF HAYSVILLE, KANSAS

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

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

[www.haysville-ks.com](http://www.haysville-ks.com)

TO: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

FROM: Randal Dorner

DATE: May 19, 2016

RE: Root Control/Wastewater Department

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We are asking to continue the agreement of the sewer main root control with Duke's Root Control, at a price of \$1.29 per foot, not to exceed \$13,545.00. The price per foot is the same price that has been charged to us since 2012.

*Randal Dorner*

---

Randal Dorner  
City of Haysville  
Public Works Director



1020 Hiawatha Blvd., West  
Syracuse, NY 13204-1131  
1-800-44-ROOTS  
(315) 472-4781  
FAX (315) 475-4203

May 10, 2016

Mr. Lance Durfey  
Wastewater Supervisor  
City of Haysville  
401 S. Jane St.  
Haysville, KS 67060-0404

Dear Mr. Durfey:

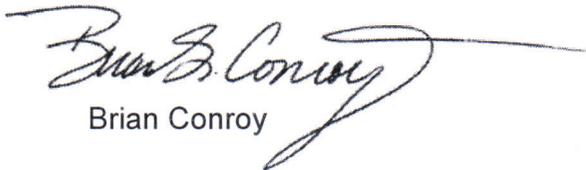
As per your request, we submit the following quote for Duke's foaming root control service. Please note that these are estimated quantities, and the actual invoice will be determined by field measurements made at the time of application.

Pipe Size	Unit Price	Quantity	Total
8 inch	\$1.29/ft	10,500 feet	\$13,545.00
		10,500 feet	\$13,545.00

Prices are computed per linear foot, manhole to manhole and include all Labor, Materials, Equipment, and Mobilization for the chemical treatment of the approximate quantity referenced above. Duke's standard guarantee applies to all sanitary sewers treated, and a \$3,000-minimum charge is required on this project.

If you require any further information, please call 1-800-447-6687. Thank you for your interest in our service.

Sincerely,

  
Brian Conroy

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# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Randal Dorner  
City of Haysville  
Public Works Director

Date: May 20, 2016

Re: Soccer Fields Sidewalk Improvement/Champion Sidewalk Improvements

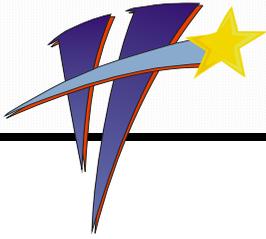
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We have the following costs associated with purchasing and constructing two foot bridges, handrails, crane rental, and sidewalk. The sidewalk will link the Old Oak trail to the soccer fields. It will tie into the concession stand area and then connect to the South Brooke Addition by Foot Bridge. Concrete Works Inc. will be doing the sidewalk construction. The foot bridge is supplied by Newton Prestressed Concrete. We have proposals from fencing companies in regards to the handrails. The weight of an individual foot bridge is 30,000 lbs. therefore we have proposals from crane companies in setting these foot bridges. This project will get the sidewalk close to the future Haysville Lake.

We are requesting authorization to not exceed \$102,966.00. This does not include any lighting for these sidewalks.

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Randal Dorner  
City of Haysville  
Public Works Director

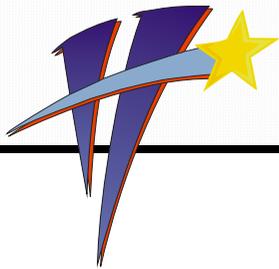


**DATE**  
5/20/2016

**City of Haysville**  
**Soccer Fields Sidewalk**  
**Improvements**

**Estimate Project No. 0010**

ITEM NO.	DESCRIPTION	LF	Width	QUANTITY	UNIT	Sidewalk	
						UNIT PRICE	COST
1.	Old Oak H&B to Soccer Fields	615	8	4920	SF	\$3.00	\$14,760.00
2.	Across N to S Soccer Fields	1164	8	9312	SF	\$3.00	\$27,936.00
3.	To South Brooke	270	8	2160	SF	\$3.00	\$6,480.00
4.	To Concession Stand	260	6	1560	SF	\$3.00	\$4,680.00
5.	Foot Bridge	1	1	1	EA	\$550.00	\$550.00
6.	Bridge Abutments	2	1	2	EA	\$1,300.00	\$2,600.00
7.	Bridge Caps	50	8	400	SF	\$6.00	\$2,400.00
8.	Hand Rail	50	2	100	LF	\$92.00	\$9,200.00
9.	Crane Rental	1	1	1	EA	\$4,250.00	\$4,250.00
10.	Contingency						\$6,000.00
<b>Sub Total</b>							<b>\$78,856.00</b>



**DATE**  
5/20/2016

**City of Haysville**  
**Champion Sidewalk**  
**Improvements**

**Estimate Project No. 0011**

ITEM NO.	DESCRIPTION	LF	Width	QUANTITY	UNIT	Sidewalk	
						UNIT PRICE	COST
1.	Foot Bridge to Grand	102	8	816	SF	\$3.00	\$2,448.00
2.	Foot Bridge to Champion	38	8	304	SF	\$3.00	\$912.00
3.		0	0	0	SF	\$0.00	\$0.00
4.	ADA Wheel Chair Ramp	1	1	1	SF	\$750.00	\$750.00
5.	Foot Bridge	1	1	1	EA	\$550.00	\$550.00
6.	Bridge Abutments	2	1	2	EA	\$1,300.00	\$2,600.00
7.	Bridge Caps	50	8	400	SF	\$6.00	\$2,400.00
8.	Hand Rail	50	2	100	LF	\$92.00	\$9,200.00
9.	Crane Rental	1	1	1	EA	\$4,250.00	\$4,250.00
10.	Contingency						\$1,000.00
<b>Sub Total</b>							<b>\$24,110.00</b>
<b>Grand Total</b>							<b>\$102,966.00</b>

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# MEMORANDUM

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

**FROM:** Georgie Carter, Recreation Director

**SUBJECT:** Riggs Pond

**DATE:** May 23, 2016

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A fishing derby will again be held at Riggs Pond on July 4th as a part of the 4<sup>th</sup> of July Celebration. According to the Kansas Department of Wildlife and Parks, to get the best results at the Fishing Derby the pond should be stocked at least one week in advance of the derby to give the fish a chance to be acclimated to their new environment. Therefore, I would like to request that no fishing be allowed in Riggs Pond June 27 through the opening of the fishing derby on July 4. This is before you for your consideration.

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# HAYSVILLE POLICE DEPARTMENT

## April 2016

TOTAL CALLS-----	938	DOGS IMPOUNDED-----	09
CASE NUMBERS ISSUED..	418	RELEASED TO OWNER-----	06
SUMMONS ISSUED-----	126	RELEASED TO COUNTY-----	03
CITY CODE-----	13	DECEASED ANIMALS-----	01
CRIMINAL MISD--	25	ANIMALS HELD_____	01
		ANIMAL SUMMONS-----	13
TRAFFIC INF-----	67	CONTACTS FOR NO	
TRAFFIC MISD-----	21	CITY LICENSE-----	00
VOIDED-----	00		
		LICENSES PURCHASED	
ARRESTS-----	45	15 <sup>th</sup> TO 15 <sup>th</sup> OF MONTH-----	68
ADULT-----	15		
JUVENILE-----	10(7)		
CINC-----	03		
CITE/RELEASE----	20 Adults		
CITE/RELEASE----	02 Juveniles		
HPD WARRANTS--	03		
OUTSIDE ARRESTS--	02		
		WARRANTS ISSUED-----	10
MV ACCIDENTS-----	10		
INJURY-----	01		
NON-INJURY---	09		
		K9 DEPLOYMENTS-----	02
VACATION HOMES-----	07	MILES DRIVEN-----	10,684
COMMUNITY POLICING			
EVENTS-----	03		
SPECIAL WATCH-----	00		
CRS WALK -INS-----	287		
INCOMING CALLS-----	1361		
OUTGOING CALLS BY CRS--	119		

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# MEMORANDUM

**To:** The Honorable Bruce Armstong, Mayor; City Council Members

**From:** Planning and Zoning Administrator Rose Corby

**Subject:** Appointments

**Date:** May 23, 2016

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I would request the following person be considered for appointment to the Planning Commission:

**Stephen Burden – 7931 Shady Creek Circle – Area of Influence (3 year term)**

Rose Corby  
Planning & Zoning Administrator

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	41.94
10 A & E ANALYTICAL	720.00
274 ALTERATIONS ETC.	10.80
285 AMERICAN ELECTRIC COMPANY	154.94
290 AMERI-GRAPHICS SPECIAL T	565.30
295 AMERICAN HIGHWAY PRODUCTS	1,016.11
365 AMSOIL INC	1,354.04
380 APAC-KANSAS INC	478.50
433 ARMSTRONG CHAMBERLIN	34.79
495 AT&T MOBILITY	107.22
610 BALLETT WICHITA	850.00
777 BIG TOOL STORE	4.10
798 BLACK EAGLE MARTIAL ARTS	240.00
965 CDR	1,880.99
1024 CASE CHAD	35.00
1155 CINTAS CORPORATION	816.35
1283 CONCRETE WORKS INC	4,854.00
1488 DAVIS & STANTON INC	38.00
1593 DONOVAN AUTO & TRUCK CTR	136.51
1598 DOUG'S AUTO SERVICE	66.25
1622 DUTCH'S GREENHOUSE	719.50
1950 FOLEY INDUSTRIES	503.64
2000 GALLS LLC	40.97
2068 GLOCK PROFESSIONAL INC	20.00
2150 GRAINGER	78.76

VENDOR NO NAME	PAYMENT AMT
2215 GT DISTRIBUTORS INC	429.00
2224 H AND H LAWCARE EQUIPMEN	51.95
2246 HAMPEL OIL	4,595.00
2255 HARKINS, NICOLE	54.00
2345 HAYSVILLE RENTAL CENTER	826.02
2367 HAYSVILLE TRUE VALUE	1,062.78
2370 HAYSVILLE USD 261	1,610.00
2673 INSTANT TIRE SERVICE	1,193.20
2844 JOHN DEERE FINANCIAL	551.09
2913 KU PUBLIC MGMNT. CNTR.	600.00
3248 KANSASLAND TIRE	390.38
3435 KEN'S PRINTING	87.25
3440 KEY EQUIPMENT & SUPPLY CO	144.55
3500 KONICA MINOLTA BUS SYS	353.25
3502 KONICA MINOLTA PREMIERE	189.15
3770 LOWE'S BUSINESS ACCOUNT	1,677.66
3790 M6 CONCRETE ACCESSORIES	702.85
3810 MADRIGAL & ASSOCIATES INC	78,527.00
3857 MAUGHAN LAW GROUP LLC	1,000.00
3910 MCDANIEL COMPANY INC	300.00
4010 MID-CONTINENT SAFETY	43.00
4317 NRP	1,680.00
4370 OFFICE DEPOT	1,624.59
4396 O'REILLY AUTOMOTIVE INC	767.08
4465 PAVING MAINT SUPPLY	123.74

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	1,913.76
4540 PHILLIPS 66 - CONOCO-76	40.01
4662 POWERPLAN	131.16
4720 PROSEAL INC	1,304.25
4860 QUILL CORPORATION	546.30
4977 REDS MACHINE	1,590.00
5002 REID & ASSOCIATES	420.00
5326 SEDG CTY ANIMAL CONTROL	87.00
5430 SHERWIN-WILLIAMS COMPANY	85.96
5455 SITEONE LANDSCAPE SUPPLY	1,606.71
5463 SIRCHIE FINGER PRINT LABS	208.99
5536 SOUND ADVICE LLC	200.00
5887 THREE R MECHANICAL INC	1,083.50
5916 TIMES-SENTINEL NEWSPAPERS	200.00
5940 TRUCK PARTS & EQUIPMENT	85.50
6030 UNITED STATES POSTAL SERV	1,080.00
6040 UNITED INDUSTRIES INC	237.58
6095 USA BLUE BOOK	193.45
6234 VERIZON WIRELESS	185.76
6300 WAL-MART COMMUNITY	429.60
6360 WATER MOVERS INC	1,572.00
6456 WHITE STAR	166.61
6565 WICHITA CHILDREN'S THEATR	750.00
6588 WICHITA IRON & METALS COR	125.00
6600 WICHITA STAMP & SEAL INC	35.38

VENDOR NO NAME	PAYMENT AMT
6630 WICHITA WINWATER	3,549.81
6684 WILKO PAINT, INC.	408.00
6731 WRIGHT, GREGORY	35.00
9086 CAUDELL, BELLA	60.00
9087 CAUDELL, ABIGAIL	60.00
10011 DENESHA, KARL J.	54.00
10345 SHARBUTT, ASHLEY	45.00
10415 WYRICK, JOSEPH	30.00
REPORT TOTAL	<u>131,871.58</u>

FUND	NAME	TOTAL
01	GENERAL FU	41,852.81
10	SEWER FUND	24,877.07
11	WATER FUND	10,610.09
12	MUNICIPAL	1,243.12
14	STORMWATER	19.46
21	STREET FUN	14,005.16
27	SPECIAL LI	18,629.00
30	RECREATION	4,476.89
31	SP. PARKS	2,379.95
32	HAYSVILLE	1,610.00
36	CAPITAL IM	2,182.18
48	WATER SURP	1,983.29
51	SPECIAL PA	1,888.46
92	TR GUEST T	588.79
97	ST STREET	4,404.00
99	ST REC RES	1,121.31
	TOTAL	<u>131,871.58</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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				INTRUST				
A-112411	1	5/24/16	5/11/16	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 5/2-5/11 1100 W. GRAND-SOCCER PRACTICE	41.94	99	99-66-3001	1
				INVOICE TOTAL	41.94			
				VENDOR TOTAL	41.94			
1600639	1	5/24/16	5/09/16	10 A & E ANALYTICAL LAB INC. WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1600666	1	5/24/16	5/12/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	720.00			
623712	1	5/24/16	5/01/16	274 ALTERATIONS ETC. 2EA. ALTERATIONS SHIRTS/RANKS	10.80	01	01-02-2016	1
				INVOICE TOTAL	10.80			
				VENDOR TOTAL	10.80			
9442671367	1	5/24/16	5/11/16	285 AMERICAN ELECTRIC COMPANY REPAIR PARTS-P/C SCOREBOARDS	69.94	01	01-03-2009	1
				INVOICE TOTAL	69.94			
9442671704	1	5/24/16	5/11/16	20A SLIM GFCI W/WP 5EA.	85.00	01	01-03-2009	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	154.94			
6693	1	5/24/16	5/01/16	290 AMERI-GRAPHICS SPECIAL T'S SHAMROCK SHUFFLE TSHIRTS 40EA.	358.00	99	99-66-3001	1
	2			SHAMROCK SHUFFLE REORDER 6EA.	53.70	99	99-66-3001	1
	3			SCREEN/SETUP CHARGE	20.00	99	99-66-3001	1
				INVOICE TOTAL	431.70			
6730	1	5/24/16	5/01/16	SPRING SOCCER TSHIRTS 2EA. REORDER (2ND ORDER)	2.00	99	99-66-3001	1
	2			SCREEN/SETUP CHARGE	20.00	99	99-66-3001	1
				INVOICE TOTAL	22.00			
6752	1	5/24/16	5/06/16	FOOTBALL CHAMPS TSHIRTS 12EA.	111.60	99	99-66-3001	1
				INVOICE TOTAL	111.60			
				VENDOR TOTAL	565.30			
23816	1	5/24/16	5/06/16	295 AMERICAN HIGHWAY PRODUCTS LTD 23-1/2" X 6" SOLID RISER 3EA.	426.00	10	10-30-2009	1
	2			26" X 6" SOLID RISER 3EA.	441.00	10	10-30-2009	1
	3			SHIPPING	149.11	10	10-30-2009	1
				INVOICE TOTAL	1,016.11			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,016.11			
16604414RI	1	5/24/16	5/02/16	365 AMSOIL INC 15W40 DIESEL OIL-PUBLIC WORKS	451.34	10	10-30-2006	1
	2			15W40 DIESEL OIL-PUBLIC WORKS	451.35	11	11-31-2006	1
	3			15W40 DIESEL OIL-PUBLIC WORKS	451.35	21	21-41-2006	1
INVOICE TOTAL					1,354.04			
VENDOR TOTAL					1,354.04			
8001574666	1	5/24/16	5/05/16	380 APAC KANSAS INC BM-2 WARM MIX 4.96 TONS GRAND STREET REPAIR	218.14	21	21-41-2009	1
INVOICE TOTAL					218.14			
8001575271	1	5/24/16	5/07/16	BM-2 WARM MIX 5.92 TONS GRAND STREET REPAIR	260.36	21	21-41-2009	1
INVOICE TOTAL					260.36			
VENDOR TOTAL					478.50			
12233	1	5/24/16	5/01/16	433 ARMSTRONG CHAMBERLIN FACEBOOK - APRIL 2016	34.79	92	92-66-3001	1
INVOICE TOTAL					34.79			
VENDOR TOTAL					34.79			
APR 2016	1	5/24/16	5/01/16	495 AT&T MOBILITY MONTHLY CELL PHONE BILLING	107.22	30	30-50-2094	1
INVOICE TOTAL					107.22			
VENDOR TOTAL					107.22			
5/24/16	1	5/24/16	5/24/16	610 BALLETT WICHITA "ALICE IN WONDERLAND" 6/12/16	850.00	31	31-51-2012	1
INVOICE TOTAL					850.00			
VENDOR TOTAL					850.00			
447316	1	5/24/16	5/10/16	777 BIG TOOL STORE MISC. NUTS/BOLTS - SEWER COLL.	4.10	10	10-30-2009	1
INVOICE TOTAL					4.10			
VENDOR TOTAL					4.10			
MAY 2016	1	5/24/16	5/24/16	798 DOJANG LLC 16 STUDENTS FOR LESSON @ \$15EA	240.00	30	30-50-1100	1
INVOICE TOTAL					240.00			
VENDOR TOTAL					240.00			
201828	1	5/24/16	5/02/16	965 CDR CITY WIDE CLEAN UP 13.38 TONS	461.62	36	36-56-3001	1
INVOICE TOTAL					461.62			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
201873	1	5/24/16	5/04/16	CITY WIDE CLEAN UP 14.62 TONS INVOICE TOTAL	488.90 488.90	36	36-56-3001	1
202666	1	5/24/16	5/09/16	CITY WIDE CLEAN UP 26.97 TONS INVOICE TOTAL	930.47 930.47	36	36-56-3001	1
				VENDOR TOTAL	1,880.99			
MAY 2016	1	5/24/16	5/24/16	1024 CHAD CASE REIMBURSE CELL PHONE USE ON CALL PERSONNEL INVOICE TOTAL	35.00 35.00	01	01-02-2040	1
				VENDOR TOTAL	35.00			
451245071	1	5/24/16	5/10/16	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	46.67	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.67	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.67	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	41.68	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	14.66	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	63.04	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	49.51	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT INVOICE TOTAL	31.53 340.43	21	21-41-2016	1
451247364	1	5/24/16	5/17/16	SHOP TOWELS & SUPPLIES	47.40	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.40	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.41	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	41.68	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	14.66	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	107.47	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	93.94	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT INVOICE TOTAL	75.96 475.92	21	21-41-2016	1
				VENDOR TOTAL	816.35			
5/19/16 A	1	5/24/16	5/19/16	1283 CONCRETE WORKS INC PROJECT: CITY ENTRANCE SIGN INVOICE TOTAL	450.00 450.00	92	92-66-3001	1
5/19/16 B	1	5/24/16	5/19/16	PROJECT: SWIMMING POOL ENTRAN. INVOICE TOTAL	4,404.00 4,404.00	97	97-66-3001	1
				VENDOR TOTAL	4,854.00			
32126	1	5/24/16	5/03/16	1488 DAVIS & STANTON INC UNIFORM COMMENDATION BARS 5EA.	35.00	01	01-02-2016	1
	2			SHIPPING/HANDLING INVOICE TOTAL	3.00 38.00	01	01-02-2016	1
				VENDOR TOTAL	38.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
184864BUW	1	5/24/16	5/11/16	1593 DONOVAN AUTO & TRUCK CENTER BEZEL - TRK #1	117.85	21	21-41-2006	1
				INVOICE TOTAL	117.85			
184917BUW	1	5/24/16	5/12/16	BEZEL - TRK #1	18.66	21	21-41-2006	1
				INVOICE TOTAL	18.66			
				VENDOR TOTAL	136.51			
23029	1	5/24/16	5/17/16	1598 DOUG'S AUTO SERVICE FACTORY ADJ-99 MERCURY MARQUIS	66.25	01	01-02-2035	1
				INVOICE TOTAL	66.25			
				VENDOR TOTAL	66.25			
2016-4953	1	5/24/16	5/13/16	1622 DUTCH'S GREENHOUSE JUMBO 6PK COCKTAIL BEGONIAS	598.50	51	51-66-3005	1
	2			4" SWEET POTATO VINE	58.08	51	51-66-3005	1
	3			4" ACE OF SPADES	29.04	51	51-66-3005	1
	4			4" SUN COLEUS	33.88	51	51-66-3005	1
				INVOICE TOTAL	719.50			
				VENDOR TOTAL	719.50			
000072919	1	5/24/16	5/06/16	1950 FOLEY INDUSTRIES MIRROR - CHALLENGER 55	59.32	10	10-30-2006	1
				INVOICE TOTAL	59.32			
000073009	1	5/24/16	5/07/16	HOSE REBUILD - CHALLENGER 55	124.77	10	10-30-2006	1
				INVOICE TOTAL	124.77			
000073010	1	5/24/16	5/07/16	HOSE/SEAL O RING - CHALLENGER	103.61	10	10-30-2006	1
				INVOICE TOTAL	103.61			
000073312	1	5/24/16	5/12/16	RELAY - CHALLENGER 55	62.61	10	10-30-2006	1
				INVOICE TOTAL	62.61			
000073617	1	5/24/16	5/17/16	FILTER/ELEMENT - CHALLENGER 55	153.33	10	10-30-2006	1
				INVOICE TOTAL	153.33			
				VENDOR TOTAL	503.64			
005200301	1	5/24/16	5/01/16	2000 GALLS LLC BRASS NAMEPLATE 1/2x2-3/8" 2EA	15.48	01	01-02-2016	1
	2			SHIPPING	25.49	01	01-02-2016	1
				INVOICE TOTAL	40.97			
				VENDOR TOTAL	40.97			
0134259	1	5/24/16	5/12/16	2068 GLOCK PROFESSIONAL INC 9MM SLIDE STOP LEVER 5EA.	5.00	01	01-02-2006	1
	2			TRIGGER W/ TRIGGER BAR 10EA.	10.00	01	01-02-2006	1
	3			SHIPPING/HANDLING FEE	5.00	01	01-02-2006	1
				INVOICE TOTAL	20.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					20.00			
9107114499	1	5/24/16	5/10/16	2150 GRAINGER V-BELT 1EA. - POLICE DEPT.	15.76	01	01-02-2006	1
INVOICE TOTAL					15.76			
9107114507	1	5/24/16	5/10/16	CABLE CONN. 1/2" - FOUNTAIN	63.00	01	01-03-2009	1
INVOICE TOTAL					63.00			
VENDOR TOTAL					78.76			
0572351	1	5/24/16	5/02/16	2215 GT DISTRIBUTORS INC- AUSTIN GLOCK NIGHT SIGHT 1 EA.	409.00	01	01-02-2016	1
	2			FREIGHT	20.00	01	01-02-2016	1
INVOICE TOTAL					429.00			
VENDOR TOTAL					429.00			
88198	1	5/24/16	5/10/16	2224 H AND H LAWCARE EQUIPMENT 2 CYCLE OIL MIX 1GAL.	25.97	01	01-03-2009	1
	2			2 CYCLE OIL MIX 1GAL.	25.98	21	21-41-2009	1
INVOICE TOTAL					51.95			
VENDOR TOTAL					51.95			
90785371	1	5/24/16	5/05/16	2246 HAMPEL OIL UNLEADED FUEL 1500 GAL.	3,645.00	10	10-30-2009	1
	2			DIESEL FUEL 1000 GAL.	950.00	10	10-30-2009	1
INVOICE TOTAL					4,595.00			
VENDOR TOTAL					4,595.00			
5/24/16 A	1	5/24/16	5/24/16	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 5/7/16	54.00	30	30-50-1100	1
INVOICE TOTAL					54.00			
VENDOR TOTAL					54.00			
33486	1	5/24/16	5/19/16	2345 HAYSVILLE RENTAL CENTER RENTAL:AERIAL LIFT 5/5/16 P/C SPORTS SCOREBOARDS	675.00	51	51-66-3001	1
INVOICE TOTAL					675.00			
33804	1	5/24/16	5/09/16	PURCHASE: STAR TRON FOR FUEL	16.58	01	01-03-2009	1
	2			PURCHASE: STAR TRON FOR FUEL	16.59	21	21-41-2009	1
INVOICE TOTAL					33.17			
33807	1	5/24/16	5/12/16	PURCHASE:STARTER PULLEY ASSY.	5.95	10	10-30-2009	1
	2			PURCHASE:STARTER PULLEY ASSY.	5.95	11	11-31-2009	1
	3			PURCHASE:STARTER PULLEY ASSY.	5.95	21	21-41-2009	1
INVOICE TOTAL					17.85			
33878	1	5/24/16	5/12/16	RENTAL:AERIAL LIFT 5/12/16 STREET/POOL LIGHTS	100.00	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	826.02			
				2367 HAYSVILLE TRUE VALUE				
4/30/16	1	5/24/16	5/01/16	MONTHLY HARDWARE SUPPLIES	12.93	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	175.09	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	44.70	11	11-31-2016	1
	4			MONTHLY HARDWARE SUPPLIES	83.45	11	11-31-2009	1
	5			MONTHLY HARDWARE SUPPLIES	92.38	21	21-41-2009	1
	6			MONTHLY HARDWARE SUPPLIES	61.44	01	01-03-2006	1
	7			MONTHLY HARDWARE SUPPLIES	273.86	01	01-03-2009	1
	8			MONTHLY HARDWARE SUPPLIES	35.40	01	01-03-2046	1
	9			MONTHLY HARDWARE SUPPLIES	17.99	01	01-20-2004	1
	10			MONTHLY HARDWARE SUPPLIES	47.92	01	01-20-2012	1
	11			MONTHLY HARDWARE SUPPLIES	23.51	01	01-09-2009	1
	12			MONTHLY HARDWARE SUPPLIES	19.46	14	14-34-2012	1
	13			MONTHLY HARDWARE SUPPLIES	13.27	48	48-66-3005	1
	14			MONTHLY HARDWARE SUPPLIES	3.99	01	01-02-2004	1
	15			MONTHLY HARDWARE SUPPLIES	18.84	01	01-02-2006	1
	16			MONTHLY HARDWARE SUPPLIES	39.21	01	01-02-2035	1
	17			MONTHLY HARDWARE SUPPLIES	14.94	30	30-50-2009	1
	18			MONTHLY HARDWARE SUPPLIES	12.57	30	30-50-2025	1
	19			MONTHLY HARDWARE SUPPLIES	21.84	12	12-32-2025	1
	20			MONTHLY HARDWARE SUPPLIES	49.99	01	01-12-2012	1
				INVOICE TOTAL	1,062.78			
				VENDOR TOTAL	1,062.78			
				2370 HAYSVILLE USD 261				
5/24/16	1	5/24/16	5/24/16	FUNDRAISER: SPCL EDUC. DEPT.	1,610.00	32	32-52-2012	1
				INVOICE TOTAL	1,610.00			
				VENDOR TOTAL	1,610.00			
				2673 INSTANT TIRE SERVICE				
24647	1	5/24/16	5/10/16	11R22.5 TIRES 4EA. - JET TRUCK	397.73	10	10-30-2006	1
	2			11R22.5 TIRES 4EA. - JET TRUCK	397.73	11	11-31-2006	1
	3			11R22.5 TIRES 4EA. - JET TRUCK	397.74	21	21-41-2006	1
				INVOICE TOTAL	1,193.20			
				VENDOR TOTAL	1,193.20			
				2844 JOHN DEERE FINANCIAL				
1270582	1	5/24/16	5/01/16	MISC. MOWER PARTS (PARKS)	473.92	01	01-03-2006	1
				INVOICE TOTAL	473.92			
1272154	1	5/24/16	5/02/16	PIN 1EA. - 2032 R MOWER	38.91	01	01-03-2006	1
				INVOICE TOTAL	38.91			
1272155	1	5/24/16	5/02/16	PIN 2EA. - 997 JD MOWER	38.26	01	01-03-2006	1
				INVOICE TOTAL	38.26			
				VENDOR TOTAL	551.09			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2680	1	5/24/16	5/13/16	2913 KU PUBLIC MANAGEMENT CENTER SUPERVISOR LEADERSHIP TRNG FEE T. MARTINEZ 6/7-6/9/16	200.00	10	10-30-2015	1
	2			SUPERVISOR LEADERSHIP TRNG FEE T. MARTINEZ 6/7-6/9/16	200.00	11	11-31-2015	1
	3			SUPERVISOR LEADERSHIP TRNG FEE T. MARTINEZ 6/7-6/9/16	200.00	21	21-41-2015	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
164456	1	5/24/16	5/13/16	3248 KANSASLAND TIRE P225/60R16 TIRES - CAR #20-99	137.00	01	01-02-2035	1
				INVOICE TOTAL	137.00			
164520	1	5/24/16	5/16/16	P265/60R17 TIRES - CAR #09-13	253.38	01	01-02-2035	1
				INVOICE TOTAL	253.38			
				VENDOR TOTAL	390.38			
7266	1	5/24/16	5/05/16	3435 KEN'S PRINTING & COPYING PARK SHLTR APPLICATIONS 100EA.	87.25	01	01-03-2004	1
				INVOICE TOTAL	87.25			
				VENDOR TOTAL	87.25			
246314	1	5/24/16	5/01/16	3440 KEY EQUIPMENT & SUPPLY CO CHARGER-VERISIGHT PRO (CAMERA)	144.55	10	10-30-2006	1
				INVOICE TOTAL	144.55			
				VENDOR TOTAL	144.55			
239664047	1	5/24/16	5/12/16	3500 KONICA MINOLTA BUSINESS COPIER MAINT. - 7106 S. BRDWAY.	324.92	99	99-66-3001	1
				INVOICE TOTAL	324.92			
9002400317	1	5/24/16	5/08/16	COPIER MAINT. - SR. CNTR.	28.33	01	01-12-2004	1
				INVOICE TOTAL	28.33			
				VENDOR TOTAL	353.25			
304716038	1	5/24/16	5/24/16	3502 KONICA MINOLTA PREMIERE KONICA C360 COPIER LEASE PYMNT	189.15	99	99-66-3001	1
				INVOICE TOTAL	189.15			
				VENDOR TOTAL	189.15			
MAY 2016	1	5/24/16	5/24/16	3770 LOWES BUSINESS ACCT/GEGRB MONTHLY SUPPLIES	25.08	01	01-02-2012	1
	2			MONTHLY SUPPLIES	84.45	01	01-02-2035	1
	3			MONTHLY SUPPLIES	345.79	01	01-03-2006	1
	4			MONTHLY SUPPLIES	28.94	01	01-03-2009	1
	5			MONTHLY SUPPLIES	2.36	01	01-09-2009	1
	6			MONTHLY SUPPLIES	10.42	01	01-12-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			MONTHLY SUPPLIES	28.38	01	01-12-2025	1
	8			MONTHLY SUPPLIES	470.98	10	10-30-2006	1
	9			MONTHLY SUPPLIES	62.83	10	10-30-2009	1
	10			MONTHLY SUPPLIES	283.14	11	11-31-2006	1
	11			MONTHLY SUPPLIES	12.26	11	11-31-2009	1
	12			MONTHLY SUPPLIES	7.07	12	12-32-2025	1
	13			MONTHLY SUPPLIES	283.13	21	21-41-2006	1
	14			MONTHLY SUPPLIES	32.83	21	21-41-2009	1
				INVOICE TOTAL	1,677.66			
				VENDOR TOTAL	1,677.66			
				3790 M6 CONCRETE ACCESSORIES				
0775635-IN	1	5/24/16	5/10/16	COMM. GRADE SAND 80#/BAG 42EA.	175.55	10	10-30-2009	1
	2			COMM. GRADE SAND 80#/BAG 42EA.	175.55	11	11-31-2009	1
	3			COMM. GRADE SAND 80#/BAG 42EA.	175.56	21	21-41-2009	1
				INVOICE TOTAL	526.66			
0776059-IN	1	5/24/16	5/17/16	COLUMN FIBRE FORM 24"X.300X12' WELCOME TO HAYSVILLE SIGN	176.19	36	36-56-3001	1
				INVOICE TOTAL	176.19			
				VENDOR TOTAL	702.85			
				3810 MADRIGAL & ASSOCIATES, INC.				
64559	1	5/24/16	5/01/16	APR 2016 INSURANCE DEPOSIT	20,550.00	01	01-10-2020	1
	2			APR 2016 INSURANCE DEPOSIT	630.00	01	01-12-2020	1
	3			APR 2016 INSURANCE DEPOSIT	7,770.00	10	10-30-2020	1
	4			APR 2016 INSURANCE DEPOSIT	4,304.00	11	11-31-2020	1
	5			APR 2016 INSURANCE DEPOSIT	5,236.00	21	21-41-2020	1
	6			APR 2016 INSURANCE DEPOSIT	12,419.00	27	27-47-2020	1
	7			APR 2016 INSURANCE DEPOSIT	1,458.00	30	30-50-2020	1
				INVOICE TOTAL	52,367.00			
64560	1	5/24/16	5/01/16	MAY 2016 INSURANCE PREMIUM	10,251.00	01	01-10-2020	1
	2			MAY 2016 INSURANCE PREMIUM	315.00	01	01-12-2020	1
	3			MAY 2016 INSURANCE PREMIUM	3,885.00	10	10-30-2020	1
	4			MAY 2016 INSURANCE PREMIUM	2,152.00	11	11-31-2020	1
	5			MAY 2016 INSURANCE PREMIUM	2,618.00	21	21-41-2020	1
	6			MAY 2016 INSURANCE PREMIUM	6,210.00	27	27-47-2020	1
	7			MAY 2016 INSURANCE PREMIUM	729.00	30	30-50-2020	1
				INVOICE TOTAL	26,160.00			
				VENDOR TOTAL	78,527.00			
				3857 MAUGHAN LAW GROUP LLC				
MAY 2016	1	5/24/16	5/24/16	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				3910 MCDANIEL COMPANY INC				
23029	1	5/24/16	5/16/16	ANNUAL FIRE INSP. - LIBRARY	300.00	01	01-09-2048	1
				INVOICE TOTAL	300.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					300.00			
8762919			4010	MID-CONTINENT SAFETY				
	1	5/24/16	5/05/16	HI-VIS RANGER HAT 4EA.	14.33	10	10-30-2009	1
	2			HI-VIS RANGER HAT 4EA.	14.33	11	11-31-2009	1
	3			HI-VIS RANGER HAT 4EA.	14.34	21	21-41-2009	1
INVOICE TOTAL					43.00			
VENDOR TOTAL					43.00			
2871			4317	NRP				
	1	5/24/16	5/15/16	JUNE 2016 FOG CONTROLS	1,680.00	10	10-30-2040	1
INVOICE TOTAL					1,680.00			
VENDOR TOTAL					1,680.00			
834079473			4370	OFFICE DEPOT				
	1	5/24/16	5/09/16	RTRN - NAME BADGE, HELLO 1 PK	3.99-	01	01-18-2004	1
INVOICE TOTAL					3.99-			
837953733				MISC. OFFICE SUPPLIES	1,595.85	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	8.49	30	30-50-2004	1
	INVOICE TOTAL					1,604.34		
837953792				DISC,CDR, 52X, 25PK ASSORT.	24.24	01	01-10-2077	1
	INVOICE TOTAL					24.24		
VENDOR TOTAL					1,624.59			
418156933			4396	O'REILLY AUTOMOTIVE INC				
	1	5/24/16	5/01/16	TERMINAL/QUICK SPLICE	11.28	01	01-02-2035	1
INVOICE TOTAL					11.28			
4814144846				U-JOINT - TRK #30 (RETURNED)	10.10	10	10-30-2006	1
	2			U-JOINT - TRK #30 (RETURNED)	10.11	11	11-31-2006	1
	3			U-JOINT - TRK #30 (RETURNED)	12.11	21	21-41-2006	1
	INVOICE TOTAL					32.32		
4814152201				HARDWARE KIT - TRK #23 (RTRND)	5.76	10	10-30-2006	1
	INVOICE TOTAL					5.76		
4814154312				BATTERY - RADAR TRAILER (PD)	81.17	01	01-02-2006	1
	INVOICE TOTAL					81.17		
4814156079				BUTT SPLICE/SPRAY PAINT/ETC.	32.56	01	01-02-2035	1
	INVOICE TOTAL					32.56		
4814156720				RING TERMINALS 2EA.	6.98	01	01-02-2035	1
	INVOICE TOTAL					6.98		
4814156748				POST SHAM/BATT. CLIP-CAR#05-12	5.40	01	01-02-2035	1
	INVOICE TOTAL					5.40		
4814156826				ELCT TAPE/TERMINAL KIT	11.83	01	01-02-2035	1
	INVOICE TOTAL					11.83		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	11.83			
4814157509	1	5/24/16	5/03/16	ACCESSORY PLUG	6.29	10	10-30-2006	1
				INVOICE TOTAL	6.29			
4814157664	1	5/24/16	5/01/16	INT MANIFOLD/V-BELT-CAR #08-08	233.28	01	01-02-2035	1
				INVOICE TOTAL	233.28			
4814157692	1	5/24/16	5/04/16	TIRE PATCH KIT - PW SHOP	2.53	10	10-30-2006	1
	2			TIRE PATCH KIT - PW SHOP	2.54	11	11-31-2006	1
	3			TIRE PATCH KIT - PW SHOP	2.54	21	21-41-2006	1
				INVOICE TOTAL	7.61			
4814157758	1	5/24/16	5/05/16	SCREW EXTRACT - TRK #33	7.98	10	10-30-2006	1
				INVOICE TOTAL	7.98			
4814157800	1	5/24/16	5/01/16	MIRROR ADHSV - CAR #09	3.89	01	01-02-2035	1
				INVOICE TOTAL	3.89			
4814158306	1	5/24/16	5/09/16	COMBO PACK - A/C MACHINE (PW)	24.10	10	10-30-2006	1
	2			COMBO PACK - A/C MACHINE (PW)	24.10	11	11-31-2006	1
	3			COMBO PACK - A/C MACHINE (PW)	24.09	21	21-41-2006	1
				INVOICE TOTAL	72.29			
4814158324	1	5/24/16	5/09/16	1 QT UV ESTER OIL - PW SHOP	9.99	10	10-30-2006	1
	2			1 QT UV ESTER OIL - PW SHOP	10.00	11	11-31-2006	1
	3			1 QT UV ESTER OIL - PW SHOP	10.00	21	21-41-2006	1
				INVOICE TOTAL	29.99			
4814158390	1	5/24/16	5/10/16	TRANSMISSION CABLE-TRK #51	80.95	01	01-03-2006	1
				INVOICE TOTAL	80.95			
4814158559	1	5/24/16	5/11/16	SILENCER - MOWER REPAIR PART	18.66	10	10-30-2006	1
	2			SILENCER - MOWER REPAIR PART	18.66	11	11-31-2006	1
	3			SILENCER - MOWER REPAIR PART	18.67	21	21-41-2006	1
				INVOICE TOTAL	55.99			
4814158564	1	5/24/16	5/11/16	RTRN/SWAP - SILENCER	5.67-	10	10-30-2006	1
	2			RTRN/SWAP - SILENCER	5.67-	11	11-31-2006	1
	3			RTRN/SWAP - SILENCER	5.66-	21	21-41-2006	1
				INVOICE TOTAL	17.00-			
4814158674	1	5/24/16	5/12/16	RTRN/SWAP - SILENCER	1.00-	10	10-30-2006	1
	2			RTRN/SWAP - SILENCER	1.00-	11	11-31-2006	1
	3			RTRN/SWAP - SILENCER	1.00-	21	21-41-2006	1
				INVOICE TOTAL	3.00-			
4814158873	1	5/24/16	5/13/16	DIST CAP/ROTOR - TRK #11	22.63	01	01-03-2006	1
				INVOICE TOTAL	22.63			
4814158923	1	5/24/16	5/13/16	1QT MOTOR OIL 3EA. - CAR #09	20.97	01	01-02-2035	1
				INVOICE TOTAL	20.97			
4814159207	1	5/24/16	5/15/16	CAPSULE - CAR #05-12	14.28	01	01-02-2035	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		14.28	
4814159278	1	5/24/16	5/16/16	TIRE PLUG KIT - (PARKS)	6.37	01	01-03-2006	1
					INVOICE TOTAL		6.37	
4814159388	1	5/24/16	5/17/16	FUSE HLDR/PRIM WIRE/PWR OUTLET	30.97	01	01-02-2035	1
					INVOICE TOTAL		30.97	
4814159524	1	5/24/16	5/18/16	CUP HOLDER	6.29	01	01-02-2035	1
					INVOICE TOTAL		6.29	
					VENDOR TOTAL		767.08	
				4465 PAVING MAINTENANCE SUPPLY INC				
25000557	1	5/24/16	5/05/16	FLASHER, 12"BTI,BENDABLE LIGHT	41.25	10	10-30-2009	1
	2			FLASHER, 12"BTI,BENDABLE LIGHT	41.45	11	11-31-2009	1
	3			FLASHER, 12"BTI,BENDABLE LIGHT	41.04	21	21-41-2009	1
					INVOICE TOTAL		123.74	
					VENDOR TOTAL		123.74	
				4520 PETTY CASH				
5/24/16	1	5/24/16	5/24/16	REIMBURSE FUND	10.00	01	01-00-5012	1
	2			REIMBURSE FUND	200.00	01	01-00-5016	1
	3			REIMBURSE FUND	50.00	01	01-00-5008	1
	4			REIMBURSE FUND	290.00	12	12-32-2012	1
	5			REIMBURSE FUND	50.00	01	01-02-2004	1
	6			REIMBURSE FUND	26.90	01	01-02-2015	1
	7			REIMBURSE FUND	263.86	01	01-18-2012	1
	8			REIMBURSE FUND	20.00	10	10-30-2012	1
	9			REIMBURSE FUND	100.00	30	30-00-5078	1
	10			REIMBURSE FUND	583.00	30	30-00-5077	1
	11			REIMBURSE FUND	285.00	30	30-50-1100	1
	12			REIMBURSE FUND	35.00	30	30-50-2092	1
					INVOICE TOTAL		1,913.76	
					VENDOR TOTAL		1,913.76	
				4540 PHILLIPS 66 - CONOCO-76				
MAY 2016	1	5/24/16	5/24/16	MONTHLY FUEL PURCHASES	40.01	01	01-02-2010	1
					INVOICE TOTAL		40.01	
					VENDOR TOTAL		40.01	
				4662 POWERPLAN				
527886	1	5/24/16	5/12/16	MISC. FITTINGS - 310 BACKHOE	131.16	21	21-41-2006	1
					INVOICE TOTAL		131.16	
					VENDOR TOTAL		131.16	
				4720 PROSEAL INC				
1022253	1	5/24/16	5/03/16	ASPHALT RECYCLING AGENT	1,244.25	21	21-41-2006	1
	2			PLASTIC RE-USEABLE TOTE	60.00	21	21-41-2006	1
					INVOICE TOTAL		1,304.25	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,304.25			
5488531	1	5/24/16	5/02/16	4860 QUILL CORPORATION MISC. OFFICE SUPPLIES (PD)	454.38	01	01-02-2004	1
					INVOICE TOTAL	454.38		
5540706	1	5/24/16	5/02/16	MANILLA,1/3CUT TAB FLDR 4 BX	91.92	01	01-02-2004	1
					INVOICE TOTAL	91.92		
VENDOR TOTAL					546.30			
2242	1	5/24/16	5/12/16	4977 REDS MACHINE 3EA MOWER HEADS-BATWING REPAIR	1,590.00	21	21-41-2006	1
					INVOICE TOTAL	1,590.00		
VENDOR TOTAL					1,590.00			
166764	1	5/24/16	5/01/16	5002 JOHN E REID & ASSOCIATES INC SEMINAR REGISTRATION FEE	420.00	01	01-02-2015	1
					INTRVW/INTERR. TECHNIQUES			
					INVOICE TOTAL	420.00		
VENDOR TOTAL					420.00			
APR 2016	1	5/24/16	5/09/16	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP	87.00	01	01-02-2013	1
					INVOICE TOTAL	87.00		
VENDOR TOTAL					87.00			
0494-6	1	5/24/16	5/04/16	5430 SHERWIN-WILLIAMS COMPANY PAINTING SUPPLIES - PRIDE PARK	85.96	51	51-66-3005	1
					INVOICE TOTAL	85.96		
VENDOR TOTAL					85.96			
75530186	1	5/24/16	5/03/16	5455 SITEONE LANDSCAPE SUPPLY HERBICIDE 2.5GAL JUG 2EA.	197.50	01	01-03-2009	1
	2			HERBICIDE 2.5GAL JUG 2EA.	197.50	21	21-41-2009	1
	3			HOPPER BUSHING 12EA.-HAC MOWER	39.24	30	30-50-2046	1
					INVOICE TOTAL	434.24		
75531690	1	5/24/16	5/03/16	TREES/METAL POSTS- PARKS	236.52	01	01-03-2009	1
	2			TREES/METAL POSTS- PARKS	156.00	01	01-10-2088	1
	3			TREES/METAL POSTS- PARKS	779.95	31	31-51-2012	1
					INVOICE TOTAL	1,172.47		
VENDOR TOTAL					1,606.71			
0252817	1	5/24/16	5/03/16	5463 SIRCHIE FINGER PRINT LABS INC PRINTMATIC FLAWLESS INK PAD	91.80	01	01-02-2047	1
	2			AUTOPALM PRINT TRNSFR ROLLER	22.50	01	01-02-2047	1
	3			RPLCMNT CARD ROLLER	27.75	01	01-02-2047	1
	4			SHIPPING/HANDLING	33.76	01	01-02-2047	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		175.81	
0253008	1	5/24/16	5/04/16	PORELON PALM PRINT PAD	74.95	01	01-02-2047	1
	2			SHIPPING/HANDLING	8.48	01	01-02-2047	1
					INVOICE TOTAL		83.43	
0254084-CM	1	5/24/16	5/13/16	RETURN-PRINT TRNSF/CARD ROLLER	50.25-	01	01-02-2047	1
					INVOICE TOTAL		50.25-	
					VENDOR TOTAL		208.99	
					5536 SHANNON REED			
5/18/16	1	5/24/16	5/18/16	HOSTED DJ SHOW W/LIGHTING 5/18	200.00	30	30-50-2092	1
					INVOICE TOTAL		200.00	
					VENDOR TOTAL		200.00	
					5887 THREE R MECHANICAL INC			
67525	1	5/24/16	5/04/16	S/C 4/22 POOL SWEAT VALVE	404.67	12	12-32-2025	1
					INVOICE TOTAL		404.67	
67541	1	5/24/16	5/04/16	S/C 4/1 P/C PARK RESTROOM REPLACED TOILET	547.09	01	01-03-2009	1
					INVOICE TOTAL		547.09	
67542	1	5/24/16	5/04/16	S/C 4/7 VICKERS BLDG	131.74	01	01-09-2006	1
					INVOICE TOTAL		131.74	
					VENDOR TOTAL		1,083.50	
					5916 TIMES-SENTINEL NEWSPAPERS			
23837	1	5/24/16	5/11/16	NUSIANCE NOTICES:LOT 4 BLK B RIVER FOREST ADDT'N.	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICES:LOT 5 BLK B RIVER FOREST ADDT'N.	48.00	01	01-28-2012	1
					INVOICE TOTAL		96.00	
23841	1	5/24/16	5/11/16	PARTY FAVOR+COLOR AD 5/12/16	104.00	92	92-66-3001	1
					INVOICE TOTAL		104.00	
					VENDOR TOTAL		200.00	
					5940 TRUCK PARTS & EQUIPMENT INC			
1280656	1	5/24/16	5/04/16	AXIOS LED WORKLAMP 2EA.	85.50	21	21-41-2006	1
					INVOICE TOTAL		85.50	
					VENDOR TOTAL		85.50	
					6030 UNITED STATES POSTAL SERVICE			
MAY 2016	1	5/24/16	5/24/16	PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
					INVOICE TOTAL		1,080.00	
					VENDOR TOTAL		1,080.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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0066169-IN	1	5/24/16	5/11/16	6040 UNITED INDUSTRIES INC MANHOLE GASKET - POOL FILTERS	138.40	12	12-32-2009	1
				INVOICE TOTAL	138.40			
0066193-IN	1	5/24/16	5/11/16	FILTER CART. - POOL FILTERS	99.18	12	12-32-2009	1
				INVOICE TOTAL	99.18			
				VENDOR TOTAL	237.58			
939637	1	5/24/16	5/01/16	6095 USA BLUE BOOK NITRILE GLOVES 100/BX LG 10EA.	193.45	10	10-30-2009	1
				INVOICE TOTAL	193.45			
				VENDOR TOTAL	193.45			
APR 2016*	1	5/24/16	5/01/16	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	61.92	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	61.92	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.92	21	21-41-2002	1
				INVOICE TOTAL	185.76			
				VENDOR TOTAL	185.76			
APR 2016	1	5/24/16	5/24/16	6300 WAL-MART COMMUNITY/GECRB MONTHLY SUPPLIES	6.31	30	30-50-2009	1
	2			MONTHLY SUPPLIES	14.79	30	30-50-2092	1
	3			MONTHLY SUPPLIES	340.33	30	30-50-2094	1
	4			MONTHLY SUPPLIES	36.88	12	12-32-2004	1
	5			MONTHLY SUPPLIES	31.29	12	12-32-2009	1
				INVOICE TOTAL	429.60			
				VENDOR TOTAL	429.60			
9000244936	1	5/24/16	5/02/16	6360 WATER MOVERS, INC. 6" THRD SOCKET/MALE CAMLOCK TEMP. PUMP STATION AT 79TH STR	150.00	10	10-30-2006	1
				INVOICE TOTAL	150.00			
9000277582	1	5/24/16	5/09/16	ELBOW, 6"x45 DEGREE R/L	70.00	10	10-30-2009	1
				INVOICE TOTAL	70.00			
9000283729	1	5/24/16	5/10/16	MISC. SUPPLIES - 79TH POND	1,352.00	10	10-30-2009	1
				INVOICE TOTAL	1,352.00			
				VENDOR TOTAL	1,572.00			
05143354	1	5/24/16	5/13/16	6456 WHITE STAR AUGER 2-9/16" ADAPTER 1EA.	166.61	21	21-41-2009	1
				INVOICE TOTAL	166.61			
				VENDOR TOTAL	166.61			
5/24/16	1	5/24/16	5/24/16	6565 WICHITA CHILDREN'S THEATRE & "THREE LITTLE PIGS" 6/6/16	750.00	31	31-51-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			
43401	1	5/24/16	5/17/16	6588 WICHITA IRON & METALS CORP 4x4x1/4" STEEL	125.00	36	36-56-3001	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
199901	1	5/24/16	5/05/16	6600 WICHITA STAMP & SEAL INC NOTARY SELF INKING - M. YOUNG	16.20	01	01-02-2004	1
	2			POSTAGE & HANDLING	3.29	01	01-02-2004	1
				INVOICE TOTAL	19.49			
199920	1	5/24/16	5/06/16	NAMEPLATE - G. CULLEN	6.30	01	01-18-2004	1
	2			POSTAGE & HANDLING	1.65	01	01-18-2004	1
	3			NAMEPLATE: R. CORBY	6.30	01	01-04-2004	1
	4			POSTAGE & HANDLING	1.64	01	01-04-2004	1
				INVOICE TOTAL	15.89			
				VENDOR TOTAL	35.38			
212935 00	1	5/24/16	5/03/16	6630 WICHITA WINWATER WORKS 12 X 12 TAPPING SLEEVE - HAC NEW HAC BLDG.	1,680.82	48	48-66-3005	1
				INVOICE TOTAL	1,680.82			
21299300	1	5/24/16	5/13/16	8x6 TAPPING SLEEVE - METERS	403.68	11	11-31-2009	1
				INVOICE TOTAL	403.68			
21307300	1	5/24/16	5/13/16	23x12 TAPPING SLEEVE - METERS	952.25	11	11-31-2009	1
				INVOICE TOTAL	952.25			
21323500	1	5/24/16	5/13/16	PVC CPLG/90 ELL/ADAPTER	10.07	11	11-31-2009	1
				INVOICE TOTAL	10.07			
21329900	1	5/24/16	5/13/16	PVC 40 PIPE/DUCT TAPE - HAC NEW HAC BLDG.	289.20	48	48-66-3005	1
				INVOICE TOTAL	289.20			
21334000	1	5/24/16	5/13/16	MISC. REPAIR PARTS - POOL PIT	213.79	12	12-32-2006	1
				INVOICE TOTAL	213.79			
				VENDOR TOTAL	3,549.81			
38009	1	5/24/16	5/05/16	6684 WILKO PAINT, INC. POOL WHITE 4 GAL.	232.00	51	51-66-3005	1
	2			ACTIVATOR 4 GAL.	176.00	51	51-66-3005	1
				INVOICE TOTAL	408.00			
				VENDOR TOTAL	408.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
MAY 2016	1	5/24/16	5/24/16	6731 GREGORY WRIGHT REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
5/24/16 A	1	5/24/16	5/24/16	9086 BELLA CAUDELL REFEREE SOCCER 4 HRS 5/7/16	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/24/16 A	1	5/24/16	5/24/16	9087 ABIGAIL CAUDELL REFEREE SOCCE 4 HRS 5/7/16	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/24/16 A	1	5/24/16	5/24/16	10011 KARL J. DENESHA REFEREE SOCCER 3 HRS 5/7/16	54.00	30	30-50-1100	1
				INVOICE TOTAL	54.00			
				VENDOR TOTAL	54.00			
5/24/16 A	1	5/24/16	5/24/16	10345 ASHLEY SHARBUTT REFEREE SOCCER 3 HRS 5/7/16	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
5/24/16 A	1	5/24/16	5/24/16	10415 JOSEPH WYRICK REFEREE SOCCER 2 HRS 5/7/16	30.00	30	30-50-1100	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				INTRUST TOTAL	131,871.58			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	131,871.58			
				GRAND TOTALS	131,871.58			

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VENDOR NO NAME	PAYMENT AMT
3779 LUBBERS CHEVROLET, INC.	27,100.00
REPORT TOTAL	<u>27,100.00</u>

FUND	NAME	TOTAL
81	EQUIPMENT	27,100.00
	TOTAL	<u>27,100.00</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
INTRUST							
3779 LUBBERS CHEVROLET, INC.							
5/13/16	1	5/13/16	5/13/16	2016 CHEVY SILVERADO 1500	27,100.00	81 81-66-3001	1
					INVOICE TOTAL	27,100.00	
					VENDOR TOTAL	27,100.00	
					INTRUST TOTAL	27,100.00	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	27,100.00	
					GRAND TOTALS	27,100.00	

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VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	1,226.73
REPORT TOTAL	<u>1,226.73</u>

FUND	NAME	TOTAL
01	GENERAL FU	844.85
10	SEWER FUND	32.62
11	WATER FUND	32.62
21	STREET FUN	32.61
30	RECREATION	284.03
	TOTAL	<u>1,226.73</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
1325 COX COMMUNICATIONS								
MAY 2016	1	5/11/16	5/11/16	CABLE/DATA SVC. - SR. CNTR.	202.48	01	01-12-2003	1
	2			CABLE SVC. - HAC	125.03	30	30-50-2003	1
	3			DATA SVC. - HAC	159.00	30	30-50-2002	1
	4			DATA SVC. - CITY/PD/COURT	115.43	01	01-01-2002	1
	5			DATA SVC. - CITY/PD/COURT	350.89	01	01-02-2002	1
	6			DATA SVC. - CITY/PD/COURT	11.83	01	01-04-2002	1
	7			DATA SVC. - CITY/PD/COURT	28.86	01	01-06-2002	1
	8			DATA SVC. - CITY/PD/COURT	34.63	01	01-18-2002	1
	9			DATA SVC. - CITY/PD/COURT	11.83	01	01-21-2002	1
	10			DATA SVC. - CITY/PD/COURT	11.83	01	01-22-2002	1
	11			DATA SVC. - CITY/PD/COURT	11.83	01	01-18-2002	1
	12			CABLE/DATA SVC. - PW	32.62	01	01-03-2002	1
	13			CABLE/DATA SVC. - PW	32.62	01	01-20-2002	1
	14			CABLE/DATA SVC. - PW	32.62	10	10-30-2002	1
	15			CABLE/DATA SVC. - PW	32.62	11	11-31-2002	1
	16			CABLE/DATA SVC. - PW	32.61	21	21-41-2002	1
				INVOICE TOTAL	1,226.73			
				VENDOR TOTAL	1,226.73			
				INTRUST TOTAL	1,226.73			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	1,226.73			
				GRAND TOTALS	1,226.73			

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VENDOR NO NAME	PAYMENT AMT
2247 HAMPTON & SONS CONSTRUCTI	1,480.00
REPORT TOTAL	<u>1,480.00</u>

FUND	NAME	TOTAL
12	MUNICIPAL	1,480.00
	TOTAL	<u>1,480.00</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
				INTRUST			
4/15/16	1	5/10/16	5/01/16	2247 HAMPTON & SONS CONSTRUCTION MUN. POOL RESTROOM REMODEL WOMEN'S RESTROOM	1,480.00	12 12-32-2025	1
				INVOICE TOTAL	1,480.00		
				VENDOR TOTAL	1,480.00		
				INTRUST TOTAL	1,480.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	1,480.00		
				GRAND TOTALS	1,480.00		

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# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Chief of Police

Date: 5/9/16

Address of Request: 248 N. Ward Parkway (please complete a separate form for each property)

**The following action is being requested:**

White chevy truck parked on curb with flat, and not tagged. This truck has a  
transmission in the bed leaking fluid into the street guttering

**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: Jeremy Rardin

Phone #: \_\_\_\_\_

Email \_\_\_\_\_

**COMPLETED**

**FIRST RESPONSE:**

**Remarks from staff:**

The vehicle has been moved.

--Police Chief Jeff Whitfield

**Signature:**

**Date:** 5-20-2016

**UPDATE:**

**Remarks from staff**

**Signature:**

**Date:**

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No Supporting Documents