

CITY OF HAYSVILLE

Agenda

May 9, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Police Week Proclamation](#)
- B. Presentation of Dividend Check

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 25<sup>th</sup>, 2016](#)

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: New Door-to-door licenses](#)
- C. [Memo to Council Re: New Business](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Consideration of Joint City Council/USD 261 Board Meeting

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. Janet Parton, 1330 E. Cottonwood, Re: Reappointment to Haysville Planning Commission (3 year term)
- B. Tim Aziere, 1306 Hannah Lane, Re: Reappointment to Haysville 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 First Half of May

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

ITEM #14 ADJOURNMENT

## ***Police Week 2016 Proclamation***

**Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and**

**Whereas, the members of the law enforcement agency of the City of Haysville play an essential role in safeguarding the rights and freedoms of the City of Haysville; and**

**Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and**

**Whereas, the men and women of the Haysville Police Department unceasingly provide a vital public service;**

**Now, therefore, I, Bruce Armstrong Mayor of Haysville, call upon all citizens of the City of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 15<sup>th</sup> – 21<sup>st</sup>, 2016, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.**

**I further call upon all citizens of Haysville to observe Sunday, May 15<sup>th</sup>, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.**

**In witness thereof, I have hereunto set my hand and caused the Seal of the City of Haysville to be affixed.**

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**Mayor Bruce Armstrong**

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, Ewert here, Benner here, J. Rardin here, Thompson here. Councilperson Steve Crum was not present.

Invocation was given by Pastor Phyllis Provost-Saas of Haysville United Methodist Church.

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

Mayor Armstrong requested Item D be added to the agenda under Other Business for Acceptance of Property on South Main.

Motion by Kessler – Second by B. Rardin

I make a motion that we add agenda item D under Other for Accepting Property on South Main.

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

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented Recognition of Community Volunteers. Mayor Armstrong thanked volunteers in various community organizations and reviewed some of the ways people volunteer in each group. Volunteers present were presented with certificates of appreciation. Mayor Armstrong advised the names of the volunteers from these and other groups would be posted on Channel 7 throughout the month of April.

Under Special Order of Business, Mayor Bruce Armstrong presented a Bike Month and Bike to Work Day Proclamation.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the proclamation as presented.

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

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented an Arbor Day Proclamation. Mayor Armstrong advised Arbor Day would be celebrated on May 3<sup>rd</sup>.

Motion by Kessler – Second by Thompson

I make a motion that we approve the proclamation for Arbor Day and May 3<sup>rd</sup> as our tree planting celebration.

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

Motion declared carried.

**Regular Council Meeting**

**April 25, 2016**

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Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 11<sup>th</sup>, 2016.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that we approve the minutes of the April 11<sup>th</sup>, 2016 meeting as presented.

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

Motion declared carried.

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

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Ken Bell and Cathy Hurley Regarding the Living History Rendezvous. Bell and Hurley reviewed changes to the event and requested permission to host the 5<sup>th</sup> Annual Living History Rendezvous at Riggs Park from November 3<sup>rd</sup> to November 6<sup>th</sup>.

Motion by Kessler – Second by Ewert

I make a motion that we allow for the 5<sup>th</sup> Annual Living History Rendezvous to use Riggs Park from November 3<sup>rd</sup> to the 6<sup>th</sup>.

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

Motion declared carried.

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 Russ Kessler advised there would be an Arbor Day celebration on Tuesday, May 3<sup>rd</sup> at 5:15 p.m. in the Historic District. 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. Councilperson Pat Ewert advised of upcoming events at the Haysville Senior Center.

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

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Sedgwick County Regarding Household Hazardous Waste Collection. Public Works Director Randy Dorner advised the contract is the same as in years past.

**Regular Council Meeting**

**April 25, 2016**

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Motion by Kanaga – Second by Ewert

If there are no questions, I would move that we approve the Site Use Agreement for collection of household hazardous waste.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Request to Rebuild South Aerator Motor and Gearbox. Public Works Director Randy Dornier reviewed details of the request. Councilperson Russ Kessler asked if the price was different from that of last year. Chief Administrative Officer Will Black advised the price was the same as last year. Mayor Armstrong advised he would like pictures taken of the process for Council to view.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the Rebuild of the South Aerator Motor and Gearbox from Midwest Electric and Machine for \$33,570.47.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Haysville Swim Club. Recreation Director Georgie Carter advised signing of the agreement would be dependent on receipt of proof of insurance and coaches certificates from the Swim Club.

Motion by Kessler – Second by Thompson

I make a motion that we approve the Agreement with the Haysville Swim Club as long as we receive the proof of insurance and other documents from the Swim Club.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Acceptance of Property on South Main. Mayor Armstrong reviewed details of where the property was located and advised it was being donated by Pat and Paula Kyle.

Motion by Kessler – Second by Ewert

I'll go ahead and make a motion that we approve the gift of property on South Main as presented, as long as we can get a clear title on it.

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

Motion declared carried.

**Regular Council Meeting**

**April 25, 2016**

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Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised there would be National Day of Prayer services on May 5<sup>th</sup> at noon in front of city hall. He advised the service would be in the court room if there were inclement weather. Black also advised former Code Enforcement Officer Rose Corby had been named the new Planning and Zoning Administrator.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield stated Haysville PRIDE, in conjunction with the city, would have a car seat safety check on May 7<sup>th</sup> from 9:00 a.m. to 1:00 p.m. in front of city hall. Whitfield stated there would be a drug take back event on April 30<sup>th</sup> from 10:00 a.m. to 2:00 p.m. in the police building. He stated a Haysville Police Officer was named Task Force Officer of the Year. Whitfield advised the visiting officer was Police Officer Josh Lebeda.

Public Works Director Randy Dorner advised mowing had begun around the city.

Recreation Director Georgie Carter advised there would be an art show at Wire House in the Historic District from April 28<sup>th</sup> to April 30<sup>th</sup>, called Seeing Beyond the Labels. Carter stated pool sales were ongoing and the pool would open from May 28<sup>th</sup> to August 21<sup>st</sup>.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

Under Executive Session, Mayor Bruce Armstrong presented Executive Session Regarding Attorney Client Privilege, not to exceed 30 minutes. Mayor Armstrong advised the session should include himself, councilmembers, City Attorney Alison McKenney-Brown, Chief Administrative Officer Will Black, Public Works Director Randy Dorner and Recreation Director Georgie Carter.

Motion by Kessler – Second by B. Rardin

I make a motion that we adjourn into Executive Session for Attorney Client Privilege not to exceed 30 minutes and including Mayor and Council, City Attorney, Chief Administrative Officer, Public Works Director and Recreation Director.

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

Motion declared carried.

Council went into executive session at 7:38 and returned at 8:08. Mayor Armstrong advised no binding action was taken. Mayor Armstrong asked if there were other motions for the meeting.

**Regular Council Meeting**

**April 25, 2016**

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Motion by Kessler – Second by B. Rardin

I make a motion to transfer identified park land to the USD 261 in conformance with mandatory legal processes for use as a natatorium in exchange for identified real property owned by the District so long as the proposed natatorium will be constructed in a manner that will be conforming to the City’s recreational use, and sell water and sewer at cost to the school district for use within the natatorium so long as the District remains a party to a shared use agreement providing the City with secondary use of the natatorium facility.

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

Motion declared carried.

Motion by Kessler – Second by Thompson

I’d like to make a motion to authorize the Mayor and City Attorney to retain legal counsel in regard to resolution of an issue arising from land transferability for land held by the Haysville Land Bank.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of April.

Motion by Ewert – Second by B. Rardin

I’d like to make a motion that we pay the last half of April bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. There were none.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Thompson

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 8:12 p.m.

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Janie Cox, City Clerk

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 5-9-2016

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.

**Supreme Construction, LLC** – Roofing – Expires June 4, 2016.  
**Heartland Roof & Gutter** – Roof, gutter and siding – Expires June 4, 2016.  
**Ready Roofer** – Roofing – Expires June 4, 2016.  
**Torres Roofing and Remodeling** – Roofing, gutter and siding – Expires June 6, 2016.  
**Truett Roofing** – Roofing, gutter, and siding – Expires June 6, 2016.  
**Eaton Roofing and Exteriors** – Roofing – Expires November 6, 2016.

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: 5/9/2016

RE: 2016 New Businesses

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

**Carolyn's Place** – 185 Peachwood Dr.

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

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# MEMORANDUM

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

**From:** Planning & Zoning Administrator, Rose Corby

**Subject:** Planning Commission Re-Appointment

**Date:** May 9, 2015

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

**Janet Parton – 1330 E. Cottonwood Lane – Ward II (3 year term)**

Rose Corby, Administrator  
Planning & Zoning

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# MEMORANDUM

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

**From:** Planning & Zoning Administrator, Rose Corby

**Subject:** Planning Commission Re-Appointment

**Date:** May 9, 2015

---

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

**Tim Aziere – 1306 Hannah Lane – Ward I (3 year term)**

Rose Corby, Administrator  
Planning & Zoning

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	345.00
10 A & E ANALYTICAL	880.00
270 ALTERNATIVE PEST MGMT.	160.00
274 ALTERATIONS ETC.	16.20
285 AMERICAN ELECTRIC COMPANY	399.63
339 AMERICAN STREETSCAPE	1,058.25
434 ARNOLD, SAM	35.00
444 ART STUDIO SIGNS	360.00
450 APAC KANSAS INC	302.14
470 ASSOCIATED MATERIAL & SUP	242.11
515 ATLANTIC FOUNTAINS	343.01
531 AUSTIN, JAMES E.	35.00
550 AUTOZONE INC	3.85
833 BRANTLEY WELDING	260.00
836 BRENNTAG SW	1,096.81
965 CDR	1,083.65
972 CONSOLIDATED ELECTRICAL D	128.94
996 CAPITAL ONE BANK N A	6,556.93
1155 CINTAS CORPORATION	649.29
1235 COCA-COLA BTLG OF MID-AME	321.49
1618 DURFEY, GEORGE L.	35.00
1720 EMPAC INC	1,458.00
1810 FAIRBANK EQUIP INC	12.20
1950 FOLEY INDUSTRIES	850.85
1966 FOUR POINTS RANCH	712.50

VENDOR NO NAME	PAYMENT AMT
2150 GRAINGER	153.61
2168 GRAYBAR	82.25
2223 HD SUPPLY WATERWORKS LTD	6,066.00
2230 HACH COMPANY	193.79
2345 HAYSVILLE RENTAL CENTER	247.00
2370 HAYSVILLE USD 261	180.15
2500 HAC DBA HOMELAND	253.45
2673 INSTANT TIRE SERVICE	168.55
2682 INTERLINGUAL SERVICES	56.50
2844 JOHN DEERE FINANCIAL	621.60
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,525.00
2876 KA-COMM INC	1,270.79
3150 KDOR WATER SALES TAX	711.68
3230 KS GAS SERVICE-PRIMARY	1,054.57
3295 KS ONE-CALL SYSTEM	129.00
3350 KS STATE TREASURE REINST	1,901.66
3370 KS TRUCK EQUIP CO INC	486.32
3500 KONICA MINOLTA BUS SYS	729.48
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	15.58
3945 MCHATTON ZACH	65.21
3947 MCMILLAN, LEVI	35.00
3980 MICRO-COMM INC	1,160.00
4010 MID-CONTINENT SAFETY	184.71

VENDOR NO NAME	PAYMENT AMT
4200 MURDOCK COMPANIES INC	1,524.20
4202 MURDOCK, PATTY	958.54
4348 NEW MEDICAL HEALTH CARE	95.00
4367 OAKSTONE PUBLISHING LLC	147.61
4370 OFFICE DEPOT	113.38
4396 O'REILLY AUTOMOTIVE INC	366.91
4520 PETTY CASH	474.46
4622 PLEXUS INC.	2,140.00
4708 PRICHARD ANIMAL HOSPITAL	40.39
4990 REDNECK INC	22.21
5056 RINEHART SEAN	35.00
5173 S & S EQUIPMENT COMPANY	743.74
5231 SAM'S CLUB	1,170.07
5330 SEDGWICK COUNTY ELECTRIC	1,648.14
5335 SEDG CTY FIN-JAIL FEES	3,365.40
5430 SHERWIN-WILLIAMS COMPANY	188.74
5444 SIMONS JOHNATHAN	35.00
5448 SIMPLEXGRINNELL	462.00
5537 SOUTH CENTRAL KS CT	450.00
5540 SOUTHEASTERN SECURITY	74.00
5560 SOUTH WEST BUTLER QUARRY	183.64
5580 SOUTHWEST PAPER CO	489.95
5916 TIMES-SENTINEL NEWSPAPERS	436.50
5917 TIRE DEALERS WAREHOUSE	286.80
5939 TRAVELERS	200.00

VENDOR NO NAME	PAYMENT AMT
5940 TRUCK PARTS & EQUIPMENT	983.24
6057 UNIVAR USA INC	1,107.00
6234 VERIZON WIRELESS	80.02
6330 WASHER SPECIALTIES CO	297.79
6345 WASTE CONNECTIONS INC	920.59
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	29,025.56
6480 WICHITA TRACTOR CO	103.68
6600 WICHITA STAMP & SEAL INC	21.19
6630 WICHITA WINWATER	2,890.86
10010 DENESHA, CARL	30.00
10011 DENESHA, KARL J.	63.00
10032 ECKLUND-LUDLOW, MEEAH	60.00
10345 SHARBUTT, ASHLEY	45.00
10415 WYRICK, JOSEPH	30.00
REPORT TOTAL	<u>86,166.36</u>

FUND	NAME	TOTAL
01	GENERAL FU	28,058.77
10	SEWER FUND	22,543.98
11	WATER FUND	8,214.24
12	MUNICIPAL	2,150.15
14	STORMWATER	425.75
21	STREET FUN	4,231.13
29	OFFICE EQU	173.59
30	RECREATION	3,978.01
31	SP. PARKS	343.01
33	FEDERAL LA	3,410.79
36	CAPITAL IM	1,083.65
48	WATER SURP	9,134.00
51	SPECIAL PA	1,303.79
92	TR GUEST T	547.50
99	ST REC RES	568.00

VENDOR NO NAME	PAYMENT AMT
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TOTAL	<u><u>86,166.36</u></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-111627	1	5/10/16	5/01/15	5 AAA PORTABLE SERVICES LLC 1EA. PORTABLE REST. 3/24-4/20 245 NELSON (PRACTICE FIELDS)	75.00	99	99-66-3001	1
					INVOICE TOTAL			
					75.00			
A-111628	1	5/10/16	5/01/15	2EA. PORTABLE REST. 3/24-4/20 P/C PARK BALLFIELDS	140.00	99	99-66-3001	1
					INVOICE TOTAL			
					140.00			
A-112013	1	5/10/16	5/02/16	2EA. PORTABLE REST. 4/4-5/1/16 1100 W. GRAND-SOCCER PRACTICE	130.00	99	99-66-3001	1
					INVOICE TOTAL			
					130.00			
					VENDOR TOTAL			
					345.00			
10 A & E ANALYTICAL LAB INC.								
1600567	1	5/10/16	5/01/15	WATER TESTING	360.00	10	10-30-2040	1
					INVOICE TOTAL			
					360.00			
1600601	1	5/10/16	5/02/16	WATER TESTING	520.00	10	10-30-2040	1
					INVOICE TOTAL			
					520.00			
					VENDOR TOTAL			
					880.00			
270 ALTERNATIVE PEST MGMNT.								
5082	1	5/10/16	5/01/16	PEST CONTROL - PW (4 BLDGS)	53.34	10	10-30-2012	1
	2			PEST CONTROL - PW (4 BLDGS)	53.33	11	11-31-2012	1
	3			PEST CONTROL - PW (4 BLDGS)	53.33	21	21-41-2012	1
					INVOICE TOTAL			
					160.00			
					VENDOR TOTAL			
					160.00			
274 ALTERATIONS ETC.								
344293	1	5/10/16	5/01/15	DISCOUNT	1.80-	01	01-02-2016	1
	2			2EA. ALTERATIONS PANTS/HEM	18.00	01	01-02-2016	1
					INVOICE TOTAL			
					16.20			
					VENDOR TOTAL			
					16.20			
285 AMERICAN ELECTRIC COMPANY								
9442668707	1	5/10/16	5/01/16	MISC. REPAIR PARTS - FOUNTAIN	226.42	51	51-66-3005	1
					INVOICE TOTAL			
					226.42			
9442669339	1	5/10/16	5/01/16	MISC. REPAIR PARTS - FOUNTAIN	92.37	10	10-30-2006	1
	2			MISC. REPAIR PARTS - FOUNTAIN	80.84	51	51-66-3005	1
					INVOICE TOTAL			
					173.21			
					VENDOR TOTAL			
					399.63			
339 AMERICAN STREETSCAPE LIGHTING								
1610	1	5/10/16	5/02/16	AG40CL CLEAR GLOBES 8EA. STREET LIGHTS	920.00	01	01-03-2009	1
	2			FREIGHT CHARGE	138.25	01	01-03-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		1,058.25	
					VENDOR TOTAL		1,058.25	
MAY 2016	1	5/10/16	5/10/16	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
121771	1	5/10/16	5/01/16	444 ART STUDIO SIGNS ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
8001569492	1	5/10/16	5/01/15	450 APAC KANSAS INC BM-2 WARM MIX - STR. PATCHWORK	302.14	21	21-41-2009	1
					INVOICE TOTAL		302.14	
					VENDOR TOTAL		302.14	
32642	1	5/10/16	5/01/16	470 ASSOCIATED MATERIAL & SUPPLY HAC STORM DRAIN - 53.21 TONS STORM DRAINAGE CLEAN UP	242.11	14	14-34-2080	1
					INVOICE TOTAL		242.11	
					VENDOR TOTAL		242.11	
4/25/16	1	5/10/16	5/01/15	515 ATLANTIC FOUNTAINS S/C 4/25 FOUNTAIN REPAIRS	343.01	31	31-51-2012	1
					INVOICE TOTAL		343.01	
					VENDOR TOTAL		343.01	
APR 2016	1	5/10/16	5/10/16	531 JAMES E. AUSTIN PERSONAL CELL PHONE REIMBURSE.	11.67	10	10-30-2002	1
	2			PERSONAL CELL PHONE REIMBURSE.	11.67	11	11-31-2002	1
	3			PERSONAL CELL PHONE REIMBURSE.	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
1614970070	1	5/10/16	5/01/15	550 AUTOZONE INC MONTHLY VEHICLE SUPPLIES	1.28	10	10-30-2006	1
	2			MONTHLY VEHICLE SUPPLIES	1.28	11	11-31-2006	1
	3			MONTHLY VEHICLE SUPPLIES	1.29	21	21-41-2006	1
					INVOICE TOTAL		3.85	
					VENDOR TOTAL		3.85	
4/25/16	1	5/10/16	5/01/15	833 CHARLES W BRANTLEY WELDING REPAIR - WASTE TANK	260.00	10	10-30-2006	1
					INVOICE TOTAL		260.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					260.00			
BSW718344	1	5/10/16	5/01/15	836 BRENNTAG SOUTHWEST INC CHLORINE 450LBS. (WATER DEPT)	424.43	11	11-31-2009	1
					INVOICE TOTAL	424.43		
BSW718345	1	5/10/16	5/01/15	CHLORINE 750LBS. (POOL)	672.38	12	12-32-2009	1
					INVOICE TOTAL	672.38		
VENDOR TOTAL					1,096.81			
200546	1	5/10/16	5/01/15	965 CDR CITY WIDE CLEAN UP 6.88 TONS	198.36	36	36-56-3001	1
					INVOICE TOTAL	198.36		
200591	1	5/10/16	5/01/15	CITY WIDE CLEAN UP 5.77 TONS	199.07	36	36-56-3001	1
					INVOICE TOTAL	199.07		
201209	1	5/10/16	5/01/16	CITY WIDE CLEAN UP 19.89 TONS	686.22	36	36-56-3001	1
					INVOICE TOTAL	686.22		
VENDOR TOTAL					1,083.65			
9444624112	1	5/10/16	5/10/16	972 CED - COLUMBIA SHIPPING CHR.G.-INV #9444623743	22.94	21	21-41-2009	1
					INVOICE TOTAL	22.94		
9444624753	1	5/10/16	5/01/15	LED FLOUR. BULBS 12EA.-SR CNTR	60.00	01	01-12-2006	1
					INVOICE TOTAL	60.00		
9444626194	1	5/10/16	5/03/16	8X8 CEILING LIGHT - PW OFFICE	15.33	10	10-30-2009	1
	2			8X8 CEILING LIGHT - PW OFFICE	15.34	11	11-31-2009	1
	3			8X8 CEILING LIGHT - PW OFFICE	15.33	21	21-41-2009	1
					INVOICE TOTAL	46.00		
VENDOR TOTAL					128.94			
APR 2016	1	5/10/16	5/10/16	996 CAPITAL ONE BANK N A CREDIT - SPOT LIGHTING SUPPLY	357.00-	10	10-30-2006	1
	2			UPSTREAM - CH. 7	49.00	01	01-18-2012	1
	3			PAYPAL - ONLINE UTILITY BILL.	17.22	10	10-30-2040	1
	4			PAYPAL - ONLINE UTILITY BILL.	17.23	11	11-31-2040	1
	5			AMAZON DIGITAL-ADOBE PHOTOSHOP	10.84	01	01-22-2064	1
	6			IDRIVE.COM-YRLY ONLINE BACKUP	149.74	01	01-10-2040	1
	7			IDRIVE.COM-YRLY ONLINE BACKUP	74.88	10	10-30-2040	1
	8			IDRIVE.COM-YRLY ONLINE BACKUP	74.88	11	11-31-2040	1
	9			NEWEGG.COM - RECEIPT PRINTER	130.98	01	01-01-2004	1
	10			KDOA - SR CNTR FOOD SVC LISC.	250.00	01	01-12-2012	1
	11			COREL - GRAPHICS SOFTWARE	74.86	10	10-30-2012	1
	12			COREL - GRAPHICS SOFTWARE	74.87	11	11-31-2012	1
	13			COREL - GRAPHICS SOFTWARE	74.87	21	21-41-2012	1
	14			D&S TIRES-CAT GUIDE BLOCKS	3,200.00	10	10-30-2006	1
	15			AMAZON.COM - RPLCMNT LOBBY TV	173.59	29	29-49-2044	1
	16			AMAZON.COM-HDMI ADAPT/USB STRG	30.24	01	01-21-2042	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	17			OFFICE DEPOT - MISC. CERTIF.	48.00	01	01-12-2012	1
	18			OFFICE DEPOT - MISC. CERTIF.	12.00	01	01-18-2004	1
	19			KWIK SHOP - GROCERIES (HAHS)	13.42	01	01-18-2012	1
	20			HEALTH OCT - MEDICAL SOCIETY	60.00	01	01-18-2015	1
	21			IDRIVE.COM-YRLY ONLINE BACKUP	32.97	01	01-02-2012	1
	22			HOME DEPOT - COMM BLDG SUPPLY	20.44	01	01-09-2079	1
	23			KDOR-CDL DRIVERS LISC. X2	84.06	21	21-41-2012	1
	24			KRPS MEMBERSHIP RENEWAL	35.00	30	30-50-2015	1
	25			ONLINE REG.-INTO TO DESIGN.	10.00	30	30-50-2094	1
	26			CHILDSTART - CHILDCARE LISC.	18.00	30	30-50-2094	1
	27			BFH CCL WEB - CHILDCARE LISC.	20.50	30	30-50-2094	1
	28			POWER SYS.-FITNESS EQUIP MAINT	61.80	30	30-50-2006	1
	29			USPS - POSTAGE (RETURN)	6.61	30	30-50-2092	1
	30			ONLINE REGIS.-HEALTHY KIDS	5.00	30	30-50-2094	1
	31			IMO'S PIZZA - PIZZA (TRAINING)	18.38	10	10-30-2015	1
	32			SUBWAY - OFFICE LUNCH	40.00	30	30-50-2004	1
	33			KRPA MEMBERSHIP RENEWAL	35.00	30	30-50-2012	1
	34			K-MART - T-BALL HELMETS	53.97	30	30-50-2092	1
	35			PLAY IT AGAIN SPORTS-UNIFORMS	9.98	30	30-50-2092	1
	36			HARBOR FRT-130PC TOOL SET (5)	164.95	01	01-03-2009	1
	37			HARBOR FRT-TRUCK TOOL BOXES(2)	249.98	01	01-03-2009	1
	38			HARBOR FRT-PICK UP/REACH TOOL	9.95	01	01-03-2009	1
	39			HARBOR FRT-PICK UP/REACH TOOL	9.95	21	21-41-2009	1
	40			EZ GO - FUEL (TRAVEL/TRNG)	9.75	10	10-30-2009	1
	41			WSM IND.-12' UNIUNSL FLEX	29.67	01	01-03-2006	1
	42			LIFT SUPPRT DEPOT - TRK #23	18.79	10	10-30-2006	1
	43			T-MOBILE - GPS EQUIP.	20.00	10	10-30-2012	1
	44			BELLGIO JEWELERS-WATCH ENGRAV	107.50	01	01-20-2004	1
	45			LOWES-RENTAL HOUSE WATER HTR.	489.13	01	01-09-2006	1
	46			AMERICAN AIRLINES - TRAVEL	131.60	10	10-30-2015	1
	47			OLD CHICAGO - MEAL (TRAINING)	54.56	11	11-31-2012	1
	48			DOLLAR GENERAL - LIGHT (TOWER)	9.77	11	11-31-2009	1
	49			KRPA - AFO CERTIF.-J. BAKER	290.00	12	12-32-2004	1
	50			KRPA - AFO CERTIF.-K. LYONS	145.00	10	10-30-2015	1
	51			KRPA - AFO CERTIF.-K. LYONS	145.00	11	11-31-2015	1
	52			KS.GOV - SOS ANNUAL REPORTS	40.00	92	92-66-3001	1
				INVOICE TOTAL	6,556.93			
				VENDOR TOTAL	6,556.93			
				1155 CINTAS CORPORATION #451				
451240462	1	5/10/16	5/01/16	SHOP TOWELS & SUPPLIES	39.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	39.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	39.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	32.78	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	50.36	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.00	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	25.68	21	21-41-2016	1
				INVOICE TOTAL	279.86			
451242733	1	5/10/16	5/03/16	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

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	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	78.51	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	31.53	21	21-41-2016	1
				INVOICE TOTAL	369.43			
				VENDOR TOTAL	649.29			
5185016413	1	5/10/16	5/03/16	1235 COCA-COLA BTLG OF MID-AMERICA MONTHLY BEVERAGE CONCESSIONS	230.70	30	30-50-2031	1
	2			MONTHLY BEVERAGE CONCESSIONS	90.79	30	30-50-2026	1
				INVOICE TOTAL	321.49			
				VENDOR TOTAL	321.49			
APR 2016	1	5/10/16	5/10/16	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2686	1	5/10/16	5/01/16	1720 EMPAC INC 2016 EMPLOYEE ASSITANCE PROG.	729.00	01	01-10-2040	1
	2			2016 EMPLOYEE ASSITANCE PROG.	364.50	10	10-30-2040	1
	3			2016 EMPLOYEE ASSITANCE PROG.	364.50	11	11-31-2040	1
				INVOICE TOTAL	1,458.00			
				VENDOR TOTAL	1,458.00			
S1899903	1	5/10/16	5/01/15	1810 FAIRBANK EQUIPMENT INC SPRAY SYS NOZZLE & TIPS	12.20	01	01-03-2006	1
				INVOICE TOTAL	12.20			
				VENDOR TOTAL	12.20			
000070291	1	5/10/16	5/01/16	1950 FOLEY INDUSTRIES MISC. NUTS - VF570	12.32	10	10-30-2006	1
				INVOICE TOTAL	12.32			
000072396	1	5/10/16	5/01/16	REPAIR PARTS - CHALLENGER 55	838.53	10	10-30-2009	1
				INVOICE TOTAL	838.53			
				VENDOR TOTAL	850.85			
5/10/16	1	5/10/16	5/10/16	1966 FOUR POINTS RANCH PETTING ZOO SERVICES 5/14/16 KIDS TO PARK DAY 2016	712.50	51	51-66-3005	1
				INVOICE TOTAL	712.50			
				VENDOR TOTAL	712.50			
9097742259	1	5/10/16	5/01/16	2150 GRAINGER CABLE TIES, 48" 50/PK 1EA.	58.32	01	01-03-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		58.32	
9097742267	1	5/10/16	5/01/16	CABLE CONN. 1/2" 15 EA.	47.25	51	51-66-3005	1
	2			LIQUID TIGHT CONN. 1/2" 1EA.	9.60	51	51-66-3005	1
						INVOICE TOTAL		56.85
9097742275	1	5/10/16	5/01/16	SHRINK TUBING 0.187" ID	6.55	51	51-66-3005	1
	2			CONNECTOR, NONINSULATED 100/PK	7.69	51	51-66-3005	1
	3			CONNECTOR, NONINSULATED 100/PK	10.24	51	51-66-3005	1
	4			SHRINK TUBING 0.25" ID	13.96	51	51-66-3005	1
					INVOICE TOTAL		38.44	
					VENDOR TOTAL		153.61	
984861880				2168 GRAYBAR				
	1	5/10/16	5/01/16	11X18X.75/HW- ELECTRIC WIRE	62.06	21	21-41-2009	1
					INVOICE TOTAL		62.06	
984861881	1	5/10/16	5/01/16	KLEIN-KURVE WIRE STRIPPER	6.73	10	10-30-2009	1
	2			KLEIN-KURVE WIRE STRIPPER	6.73	11	11-31-2009	1
	3			KLEIN-KURVE WIRE STRIPPER	6.73	21	21-41-2009	1
					INVOICE TOTAL		20.19	
					VENDOR TOTAL		82.25	
F408662				2223 HD SUPPLY WATERWORKS LTD				
	1	5/10/16	5/01/16	24 ADS N-12 SOLID 300FT. - HAC NEW HAC BLDG.	6,300.00	48	48-66-3005	1
					INVOICE TOTAL		6,300.00	
F421997				2230 HACH COMPANY				
	1	5/10/16	5/01/16	RETURN - 260EA. IDEAL CLAMPS	234.00-	11	11-31-2009	1
					INVOICE TOTAL		234.00-	
					VENDOR TOTAL		6,066.00	
9891093				2230 HACH COMPANY				
	1	5/10/16	5/01/15	RGT SET, CHLORINE FREE PK/1000	193.79	11	11-31-2009	1
					INVOICE TOTAL		193.79	
					VENDOR TOTAL		193.79	
33363				2345 HAYSVILLE RENTAL CENTER				
	1	5/10/16	5/01/16	PURCHASE: WELDING SUPPLIES	49.66	10	10-30-2009	1
	2			PURCHASE: WELDING SUPPLIES	49.67	11	11-31-2009	1
	3			PURCHASE: WELDING SUPPLIES	49.67	21	21-41-2009	1
					INVOICE TOTAL		149.00	
33451				2345 HAYSVILLE RENTAL CENTER				
	1	5/10/16	5/01/15	RENTAL: AERIAL LIFT 4/25/16	75.00	10	10-30-2006	1
					INVOICE TOTAL		75.00	
33546				2345 HAYSVILLE RENTAL CENTER				
	1	5/10/16	5/01/16	PURCHASE: PROPANE REFILL PROPANE FOR FORK LIFT	7.67	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL PROPANE FOR FORK LIFT	7.67	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			PURCHASE: PROPANE REFILL PROPANE FOR FORK LIFT INVOICE TOTAL	7.66  23.00	21	21-41-2009	1
				VENDOR TOTAL	247.00			
4/22/16	1	5/10/16	5/01/15	2370 HAYSVILLE USD 261 SOS DAY 3/16/16 INVOICE TOTAL	180.15  180.15	30	30-50-2094	1
				VENDOR TOTAL	180.15			
MAY 2016	1	5/10/16	5/01/15	2500 HAC INC MONTHLY GROCERIES	11.13	01	01-01-2015	1
	2			MONTHLY GROCERIES	54.58	01	01-18-2012	1
	3			MONTHLY GROCERIES	37.64	10	10-30-2009	1
	4			MONTHLY GROCERIES	19.25	10	10-30-2012	1
	5			MONTHLY GROCERIES	4.29	11	11-31-2009	1
	6			MONTHLY GROCERIES	10.96	30	30-50-2004	1
	7			MONTHLY GROCERIES INVOICE TOTAL	115.60 253.45	30	30-50-2094	1
				VENDOR TOTAL	253.45			
24944	1	5/10/16	5/01/15	2673 INSTANT TIRE SERVICE TIRE REPAIR - JET TRUCK INVOICE TOTAL	168.55  168.55	10	10-30-2006	1
				VENDOR TOTAL	168.55			
1032	1	5/10/16	5/01/16	2682 LU ANN RIVERA INTERPRETATION SVCS. 3/22/16	40.00	01	01-06-2012	1
	2			MILEAGE - WICHITA/HAYSVILLE INVOICE TOTAL	16.50 56.50	01	01-06-2012	1
				VENDOR TOTAL	56.50			
1268518	1	5/10/16	5/01/15	2844 JOHN DEERE FINANCIAL KNIFE - 6610 REAR FLAIL MOWER INVOICE TOTAL	621.60  621.60	21	21-41-2006	1
				VENDOR TOTAL	621.60			
APR 2016	1	5/10/16	5/10/16	2860 DAN JONES REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE INVOICE TOTAL	11.66 35.00	21	21-41-2002	1
				VENDOR TOTAL	35.00			
4115	1	5/10/16	5/02/16	2874 K & A PROPERTY MAINTENANCE LLC CLEAN CITY BUILDING	528.00	01	01-09-2040	1
	2			CLEAN PD INVOICE TOTAL	440.00 968.00	01	01-09-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			CLEAN COMMUNITY BUILDING	132.00	01	01-09-2040	1
	4			CLEAN SR. CENTER	425.00	01	01-12-2025	1
				INVOICE TOTAL	1,525.00			
				VENDOR TOTAL	1,525.00			
				2876 KA-COMM INC				
138967	1	5/10/16	5/01/16	PUSH BUMPER - 2016 FORD EXPLOR	407.00	33	33-53-2012	1
				INVOICE TOTAL	407.00			
138968	1	5/10/16	5/01/16	PUSH BUMPER - 2016 FORD EXPLOR	407.00	33	33-53-2012	1
				INVOICE TOTAL	407.00			
138969	1	5/10/16	5/01/16	DUAL GUN RACK, SINGLE MNT 2EA.	456.79	33	33-53-2012	1
				INVOICE TOTAL	456.79			
				VENDOR TOTAL	1,270.79			
				3150 KANSAS DEPT OF REVENUE				
APR 2016	1	5/10/16	5/10/16	WATER SALES TAX RETURN	711.68	11	11-31-2022	1
				INVOICE TOTAL	711.68			
				VENDOR TOTAL	711.68			
				3230 KANSAS GAS SERVICE				
APR 2016	1	5/10/16	5/01/16	MONTHLY GAS SVC. - PD	64.28	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	125.56	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	117.08	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	447.19	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	104.24	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	78.00	21	21-41-2003	1
	7			MONTHLY GAS SVC. - REC. DEPT.	118.22	30	30-50-2003	1
				INVOICE TOTAL	1,054.57			
				VENDOR TOTAL	1,054.57			
				3295 KANSAS ONE-CALL SYSTEM INC				
6040290	1	5/10/16	5/10/16	129 LOCATES @ \$1.00EA.	43.00	10	10-30-2040	1
	2			129 LOCATES @ \$1.00EA.	43.00	11	11-31-2040	1
	3			129 LOCATES @ \$1.00EA.	43.00	21	21-41-2040	1
				INVOICE TOTAL	129.00			
				VENDOR TOTAL	129.00			
				3350 KANSAS STATE TREASURER				
MAY 2016	1	5/10/16	5/10/16	REINSTATEMENT FEES	306.02	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	88.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	43.50	01	01-06-2073	1
	4			CRT COSTS/LAW ENF TRNG FUND	994.50	01	01-06-2074	1
	5			DUI FEES	469.64	01	01-06-2075	1
				INVOICE TOTAL	1,901.66			
				VENDOR TOTAL	1,901.66			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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181582	1	5/10/16	5/01/15	3370 KANSAS TRUCK EQUIP CO INC RPLCMNT WARNING STROBE LGHTS.	74.00	10	10-30-2006	1
	2			RPLCMNT WARNING STROBE LGHTS.	74.00	11	11-31-2006	1
	3			RPLCMNT WARNING STROBE LGHTS.	74.00	21	21-41-2006	1
				INVOICE TOTAL	222.00			
181697	1	5/10/16	5/01/16	PWR SUPPLY 60W 2EA. - TRK #53	264.32	10	10-30-2006	1
				INVOICE TOTAL	264.32			
				VENDOR TOTAL	486.32			
9002375286	1	5/10/16	5/01/16	3500 KONICA MINOLTA BUSINESS COPIER MAINT. - ADMIN.	20.13	01	01-10-2040	1
	2			COPIER MAINT. - PW	23.44	01	01-20-2004	1
				INVOICE TOTAL	43.57			
9002375735	1	5/10/16	5/01/16	COPIER MAINT. - ADMIN. (COLOR)	289.02	01	01-10-2040	1
				INVOICE TOTAL	289.02			
9002383912	1	5/10/16	5/01/16	COPIER MAINT. - ADMIN.	182.11	01	01-10-2040	1
	2			COPIER MAINT. - PD	182.11	01	01-02-2040	1
	3			COPIER MAINT. - PW	32.67	01	01-20-2004	1
				INVOICE TOTAL	396.89			
				VENDOR TOTAL	729.48			
APR 2016	1	5/10/16	5/10/16	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
164730	1	5/10/16	5/01/16	3860 MAXIMUM OUTDOOR EQUIPMENT ARMATURE MAGNETO-EZ TRACK MOW.	15.58	01	01-03-2006	1
				INVOICE TOTAL	15.58			
				VENDOR TOTAL	15.58			
5/10/16	1	5/10/16	5/10/16	3945 ZACH MCHATTON 53 X \$0.57/MILE REIMBURSEMENT	30.21	01	01-18-2015	1
	2			CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	65.21			
				VENDOR TOTAL	65.21			
APR 2016	1	5/10/16	5/10/16	3947 LEVI MCMILLAN CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
VENDOR TOTAL					35.00				
0039099-IN			3980	MICRO-COMM INC					
	1	5/10/16	5/01/16	SERVICE CALL - LABOR	500.00	10	10-30-2006	1	
	2			TRAVEL TIME (5 HRS)	250.00	10	10-30-2006	1	
	3			MILEAGE (360 MILES)	360.00	10	10-30-2006	1	
	4			DAY TRIP CHARGE	50.00	10	10-30-2006	1	
INVOICE TOTAL					1,160.00				
VENDOR TOTAL					1,160.00				
8724711			4010	MID-CONTINENT SAFETY					
	1	5/10/16	5/01/15	NEMESIS SAFETY GLASS/VESTS	55.67	10	10-30-2009	1	
	2			NEMESIS SAFETY GLASS/VESTS	55.66	11	11-31-2009	1	
	3			NEMESIS SAFETY GLASS/VESTS	55.67	21	21-41-2009	1	
INVOICE TOTAL					167.00				
8735918									
	1	5/10/16	5/01/15	HI-VIS SAFETY RANGER HATS 1EA.	5.91	10	10-30-2009	1	
	2			HI-VIS SAFETY RANGER HATS 1EA.	5.90	11	11-31-2009	1	
	3			HI-VIS SAFETY RANGER HATS 1EA.	5.90	21	21-41-2009	1	
INVOICE TOTAL					17.71				
VENDOR TOTAL					184.71				
369256-00			4200	MURDOCK COMPANIES INC					
	1	5/10/16	5/01/15	MISC. METAL LATHE TOOLING (PW)	400.15	10	10-30-2009	1	
	2			MISC. METAL LATHE TOOLING (PW)	400.16	11	11-31-2009	1	
	3			MISC. METAL LATHE TOOLING (PW)	400.16	21	21-41-2009	1	
INVOICE TOTAL					1,200.47				
369256-01									
	1	5/10/16	5/01/15	3MT DBL BRG LIVE CNTR (LATHE) SHOP TOOLING	107.91	10	10-30-2009	1	
	2			3MT DBL BRG LIVE CNTR (LATHE) SHOP TOOLING	107.91	11	11-31-2009	1	
	3			3MT DBL BRG LIVE CNTR (LATHE) SHOP TOOLING	107.91	21	21-41-2009	1	
	INVOICE TOTAL					323.73			
	VENDOR TOTAL					1,524.20			
5/10/16			4202	PATTY MURDOCK					
	1	5/10/16	5/10/16	RESTITUTION REFUND-OVERPYMNT CASE #2013/397 C. BUSH	958.54	01	01-00-5059	1	
	INVOICE TOTAL					958.54			
VENDOR TOTAL					958.54				
284067			4348	NEW MEDICAL HEALTH CARE, LLC					
	1	5/10/16	5/01/16	I. WHITLEY UDS, BAT	47.50	30	30-50-2012	1	
INVOICE TOTAL					47.50				
285176									
	1	5/10/16	5/01/16	A. ZAVALA UDS, BAT	47.50	30	30-50-2012	1	
INVOICE TOTAL					47.50				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					95.00			
600404	1	5/10/16	5/01/16	4367 OAKSTONE WELLNESS TOP HEALTH SUBSCRIPT. RENEWAL	147.61	01	01-01-2064	1
INVOICE TOTAL					147.61			
VENDOR TOTAL					147.61			
834079475	1	5/10/16	5/01/16	4370 OFFICE DEPOT NAME BADGE, HELLO, 2.25X3 1 PK	3.99	01	01-18-2004	1
INVOICE TOTAL					3.99			
835227543	1	5/10/16	5/01/15	MISC. OFFICE SUPPLIES	22.56	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	3.99	01	01-18-2004	1
	3			MISC. OFFICE SUPPLIES	82.84	01	01-10-2077	1
INVOICE TOTAL					109.39			
VENDOR TOTAL					113.38			
4814155884	1	5/10/16	5/01/15	4396 O'REILLY AUTOMOTIVE INC BATTERY - TRK #49	89.09	01	01-03-2006	1
INVOICE TOTAL					89.09			
4814155999	1	5/10/16	5/01/15	FUSE ASSTMT.- VAC TRAILER	7.99	10	10-30-2009	1
INVOICE TOTAL					7.99			
4814156541	1	5/10/16	5/01/15	HYDRAULIC HOSE/CRIMP- JD MOWER	54.13	01	01-03-2006	1
INVOICE TOTAL					54.13			
4814156578	1	5/10/16	5/01/16	TIE ROD END - TRK #33 (RTRND)	52.71	10	10-30-2006	1
INVOICE TOTAL					52.71			
4814156584	1	5/10/16	5/01/16	RETURN TIE ROD END (EXCHANGED)	52.71	10	10-30-2006	1
	2			TIE ROD END - TRK #33	76.71	10	10-30-2006	1
INVOICE TOTAL					24.00			
4814156886	1	5/10/16	5/01/16	BATTERY - EZ TRACK 22 MOWER	34.99	01	01-03-2006	1
INVOICE TOTAL					34.99			
4814157501	1	5/10/16	5/03/16	BATTERY - TRK #23	101.38	10	10-30-2006	1
INVOICE TOTAL					101.38			
4814157637	1	5/10/16	5/04/16	OIL CAP - TRK #11	2.62	01	01-03-2006	1
INVOICE TOTAL					2.62			
VENDOR TOTAL					366.91			
5/10/16	1	5/10/16	5/10/16	4520 PETTY CASH REIMBURSE FUND	40.46	01	01-00-5059	1
	2			REIMBURSE FUND	49.00	11	11-31-2015	1
	3			REIMBURSE FUND	50.00	01	01-02-2004	1
	4			REIMBURSE FUND	35.00	01	01-00-5012	1
	5			REIMBURSE FUND	300.00	01	01-00-5016	1
INVOICE TOTAL					474.46			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
VENDOR TOTAL					474.46				
2016/0074			4622	PLEXUS INC.					
	1	5/10/16	5/01/15	50" LED TV/MONITOR	529.00	33	33-53-2012	1	
	2			SURVEILLANCE WORKSTATION	847.00	33	33-53-2012	1	
	3			INSTALLATION SERVICES	425.00	33	33-53-2012	1	
	4			CONFIGURATION/PROVISIONING	220.00	33	33-53-2012	1	
	5			VERTICAL/HORIZONTAL TV MOUNT	119.00	33	33-53-2012	1	
INVOICE TOTAL					2,140.00				
VENDOR TOTAL					2,140.00				
238279			4708	PRICHARD ANIMAL HOSPITAL PA					
	1	5/10/16	5/02/16	EVP CANINE ADV FITNESS 38.5LBS	40.39	01	01-02-2047	1	
INVOICE TOTAL					40.39				
VENDOR TOTAL					40.39				
2075426-00			4990	REDNECK INC					
	1	5/10/16	5/01/16	CPLR, 2" 1EA. - TRAILER PARTS	7.40	10	10-30-2009	1	
	2			CPLR, 2" 1EA. - TRAILER PARTS	7.40	11	11-31-2009	1	
	3			CPLR, 2" 1EA. - TRAILER PARTS	7.41	21	21-41-2009	1	
INVOICE TOTAL					22.21				
VENDOR TOTAL					22.21				
APR 2016			5056	SEAN RINEHART					
	1	5/10/16	5/10/16	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1	
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1	
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1	
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
0120598-IN			5173	S & S EQUIPMENT COMPANY INC					
	1	5/10/16	5/01/16	1GAL 20WT OIL	33.63	10	10-30-2006	1	
	2			ELEMENT 2 EA.	41.08	10	10-30-2006	1	
	3			OIL FILTER 2 EA.	51.38	10	10-30-2006	1	
	4			HOLDDOWN SCREW 2 EA.	43.22	10	10-30-2006	1	
	5			AIR COMPRESSOR - NORTH UNIT					
		5			GASKET, HEAD 1 EA.	6.33	10	10-30-2006	1
		6			UNLOADER SPRING, PIN 2 EA.	3.92	10	10-30-2006	1
	7			DISCHARGE VALVE 2 EA.	304.18	10	10-30-2006	1	
	8			LABOR (SERVICE CALL)	260.00	10	10-30-2006	1	
INVOICE TOTAL					743.74				
VENDOR TOTAL					743.74				
APR 2016			5231	SAM'S CLUB / GEGRB					
	1	5/10/16	5/01/15	MONTHLY SUPPLIES	41.80	01	01-01-2015	1	
	2			MONTHLY SUPPLIES	75.48	01	01-02-2004	1	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			MONTHLY SUPPLIES	40.01	01	01-02-2047	1
	4			MONTHLY SUPPLIES	230.63	01	01-10-2077	1
	5			MONTHLY SUPPLIES	782.15	30	30-50-2094	1
				INVOICE TOTAL	1,170.07			
				VENDOR TOTAL	1,170.07			
APR 2016	1	5/10/16	5/01/16	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	1,081.91	11	11-31-2003	1
				INVOICE TOTAL	1,081.91			
APR 2016-	1	5/10/16	5/01/16	ELECTRIC USE @ WEST WATER WELL	566.23	11	11-31-2003	1
				INVOICE TOTAL	566.23			
				VENDOR TOTAL	1,648.14			
APR 2016	1	5/10/16	5/01/16	5335 SEDGWICK COUNTY DIV OF FINANCE PRISONER HOUSING 1,420 HRS.	3,365.40	01	01-06-3066	1
				INVOICE TOTAL	3,365.40			
				VENDOR TOTAL	3,365.40			
0195-9	1	5/10/16	5/01/16	5430 SHERWIN-WILLIAMS COMPANY PAINT COLOR: ISLE OF PINES	58.77	51	51-66-3005	1
	2			PAINT COLOR: TRICORN BLACK	58.77	51	51-66-3005	1
	3			PAINT COLOR: YELLOW	67.81	51	51-66-3005	1
	4			TSP-PF 1 LB	3.39	51	51-66-3005	1
				INVOICE TOTAL	188.74			
				VENDOR TOTAL	188.74			
APR 2016	1	5/10/16	5/10/16	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
82338863	1	5/10/16	5/01/16	5448 SIMPLEXGRINNELL S/C 3/21 CLOCK TOWER REPAIR GPS UNIT & TIME CNTRL RESET	462.00	01	01-09-2006	1
				INVOICE TOTAL	462.00			
				VENDOR TOTAL	462.00			
MAR-APR 16	1	5/10/16	5/01/16	5537 CHRISTOPHER M DAVIS PCO CASE #16-339/16-883 4/12/16	150.00	01	01-06-2012	1
	2			CASE #14-1550 4/12/16	150.00	01	01-06-2012	1
	3			CASE #N/A K. HOYLE 3/21/16	150.00	01	01-06-2012	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
107556	1	5/10/16	5/01/16	5540 SOUTHEASTERN SECURITY CREDIT: ERROR J. MILLER 3/18	18.50-	99	99-66-3001	1
	2			BACKGROUND/CRIMINAL CHECK 5EA.	92.50	99	99-66-3001	1
				INVOICE TOTAL	74.00			
				VENDOR TOTAL	74.00			
47711	1	5/10/16	5/01/16	5560 SOUTH WEST BUTLER QUARRY 6X12 CREAM ROCK 14.81 TONS SAWHILL DRAINAGE ROCK	183.64	14	14-34-2080	1
				INVOICE TOTAL	183.64			
				VENDOR TOTAL	183.64			
5580	1	5/10/16	5/01/16	5580 SOUTHWEST PAPER CO. MULTIFOLD TOWELS - CITY BLDG.	38.36	01	01-09-2009	1
	2			MULTIFOLD TOWELS - PD	76.72	01	01-09-2009	1
	3			MULTIFOLD TOWELS - SR. CNTR.	38.36	01	01-12-2012	1
	4			KITCHEN TOWELS - CITY BLDG.	50.82	01	01-09-2009	1
	5			KITCHEN TOWELS - PD	101.64	01	01-09-2009	1
	6			KITCHE TOWELS - SR. CNTR.	25.41	01	01-12-2012	1
	7			BATH TISSUE - CITY BLDG.	37.18	01	01-09-2009	1
	8			BATH TISSUE - SR. CNTR.	37.18	01	01-12-2012	1
	9			TOILET CLEANER - HAC	42.08	30	30-50-2009	1
	10			16GAL TRASHBAGS - CITY BLDG.	28.88	01	01-09-2009	1
	11			10GAL TRASHBAGS - CITY BLDG.	13.32	01	01-09-2009	1
				INVOICE TOTAL	489.95			
				VENDOR TOTAL	489.95			
23683	1	5/10/16	5/01/16	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE:501 W. GRAND	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE: GRAND 2ND ADD	48.00	01	01-28-2012	1
	3			NUSIANCE NOTICE: OLD OAKS EST.	48.00	01	01-28-2012	1
	4			TREASURER'S REPORT 4/28/16	145.00	01	01-01-2014	1
				INVOICE TOTAL	289.00			
23716	1	5/10/16	5/01/16	MAY ADVERTISING AD 4/29/16	147.50	92	92-66-3001	1
				INVOICE TOTAL	147.50			
				VENDOR TOTAL	436.50			
713438	1	5/10/16	5/01/16	5917 TIRE DEALERS WAREHOUSE	286.80	10	10-30-2006	1
				INVOICE TOTAL	286.80			
				VENDOR TOTAL	286.80			
2336M1202	1	5/10/16	5/01/15	5939 TRAVELERS COMMERCIAL LINES NOTARY BOND - J. WHITFIELD	50.00	01	01-02-2004	1
				INVOICE TOTAL	50.00			
4877N9202	1	5/10/16	5/02/16	NOTARY BOND - S. DEMAIN (PD)	50.00	01	01-02-2004	1
				INVOICE TOTAL	50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
5062N8202	1	5/10/16	5/02/16	NOTARY BOND - M. YOUNG (PD)	50.00	01	01-02-2004	1
				INVOICE TOTAL	50.00			
7390M0202	1	5/10/16	5/01/15	NOTARY BOND - A. CRAWFORD	50.00	01	01-02-2004	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	200.00			
				5940 TRUCK PARTS & EQUIPMENT INC				
1279839	1	5/10/16	5/01/16	AXIOS LED AMBER LIGHTS	418.00	21	21-41-2009	1
	2			AXIOS 48" CHASSIS	470.24	21	21-41-2009	1
				INVOICE TOTAL	888.24			
1279998	1	5/10/16	5/01/16	AXIOS LED LIGHTS	95.00	21	21-41-2009	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	983.24			
				6057 UNIVAR USA INC				
WI615020	1	5/10/16	5/01/16	SODA ASH LITE 100 50# 54 BAGS	1,107.00	12	12-32-2009	1
				INVOICE TOTAL	1,107.00			
				VENDOR TOTAL	1,107.00			
				6234 VERIZON WIRELESS				
APR 2016	1	5/10/16	5/01/16	POLICE DEPT. - MOBILE BROADBAND	80.02	01	01-02-2040	1
				INVOICE TOTAL	80.02			
				VENDOR TOTAL	80.02			
				6330 WASHER SPECIALTIES CO				
7493073	1	5/10/16	5/01/16	6GAL 120V WATER HEATER - HAC	231.67	30	30-50-2006	1
	2			12EA. FILTERS - COMMUNITY BLDG	66.12	01	01-09-2006	1
				INVOICE TOTAL	297.79			
				VENDOR TOTAL	297.79			
				6345 WASTE CONNECTIONS INC				
11132246	1	5/10/16	5/01/16	MONTHLY TRASH SVC. - CITY BLDG	46.17	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	46.18	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	46.18	11	11-31-2040	1
				INVOICE TOTAL	138.53			
11132247	1	5/10/16	5/01/16	MONTHLY TRASH SVC. - HAC	86.99	30	30-50-2003	1
				INVOICE TOTAL	86.99			
11132248	1	5/10/16	5/01/16	MONTHLY TRASH SVC. - SR. CNTR.	128.40	01	01-12-2003	1
				INVOICE TOTAL	128.40			
11132249-5	1	5/10/16	5/10/16	MONTHLY TRASH SVC. - PW	57.08	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	57.09	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	57.09	21	21-41-2040	1
				INVOICE TOTAL	171.26			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
11132251	1	5/10/16	5/01/16	MONTHLY TRASH SVC.-COMM. BLDG. INVOICE TOTAL	81.45 81.45	01	01-09-2040	1
11132252	1	5/10/16	5/01/16	MONTHLY TRASH SVC. - RIGGS INVOICE TOTAL	152.15 152.15	01	01-03-2012	1
11132253	1	5/10/16	5/01/16	MONTHLY TRASH SVC. - P/C SPORT INVOICE TOTAL	161.81 161.81	30	30-50-2046	1
				VENDOR TOTAL	920.59			
				6383 WELLBEATS				
239497	1	5/10/16	5/02/16	ELEMENTS BASIC PACKAGE INVOICE TOTAL	149.00 149.00	99	99-66-3001	1
				VENDOR TOTAL	149.00			
				6407 WESTAR ENERGY				
APR 2016	1	5/10/16	5/01/16	MONTHLY ELECTRIC UTILITIES	73.50	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	953.02	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	689.30	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	1,869.80	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	413.49	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,116.94	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,321.44	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	80.77	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	778.12	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	958.60	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	349.43	30	30-50-3065	1
				INVOICE TOTAL	21,604.41			
APR 2016S	1	5/10/16	5/01/16	MONTHLY ELECTRIC UTILITIES INVOICE TOTAL	7,421.15 7,421.15	01	01-08-2003	1
				VENDOR TOTAL	29,025.56			
				6480 WICHITA TRACTOR CO				
WI38855	1	5/10/16	5/01/15	KNIFE - 6610 SIDE FLAIL MOWER INVOICE TOTAL	103.68 103.68	21	21-41-2006	1
				VENDOR TOTAL	103.68			
				6600 WICHITA STAMP & SEAL INC				
199882	1	5/10/16	5/03/16	NAMEPLATE: ROSE CORBY	6.30	01	01-04-2012	1
	2			NAMEPLATE: PLANNING/ZONING	6.30	01	01-04-2012	1
	3			POSTAGE/HANDLING FEE	1.19	01	01-04-2012	1
	4			NAMEPLATE: COMMUNITY RELATIONS	6.30	01	01-18-2012	1
	5			POSTAGE/HANDLING FEE	1.10	01	01-18-2012	1
				INVOICE TOTAL	21.19			
				VENDOR TOTAL	21.19			
				6630 WICHITA WINWATER WORKS				
212564 02	1	5/10/16	5/01/15	12" VALVE - SOCCER FIELDS	1,800.00	48	48-66-3005	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
WATER LINE SUPPLIES								
					INVOICE TOTAL	1,800.00		
212763 00	1	5/10/16	5/01/15	HYDRANT - NEW HAD BLDG.	1,034.00	48	48-66-3005	1
					INVOICE TOTAL	1,034.00		
213004 00	1	5/10/16	5/01/16	3 PVC COMP CPLG - WATER DEPT.	32.45	11	11-31-2009	1
					INVOICE TOTAL	32.45		
213017 00	1	5/10/16	5/01/16	6 PVC CPLG/ADAPTER - WW DEPT.	24.41	10	10-30-2009	1
					INVOICE TOTAL	24.41		
					VENDOR TOTAL	2,890.86		
5/10/16 A	1	5/10/16	5/10/16	10010 CARL DENESHA II REFEREE SOCCER 2 HRS 4/30/16	30.00	30	30-50-1100	1
					INVOICE TOTAL	30.00		
					VENDOR TOTAL	30.00		
5/10/16 A	1	5/10/16	5/10/16	10011 KARL J. DENESHA REFEREE SOCCER 2 HRS 4/30/16	36.00	30	30-50-1100	1
	2			HOURLY ERROR: 4/2/16 3 HRS	9.00	30	30-50-1100	1
	3			HOURLY ERROR: 4/9/16 3 HRS.	9.00	30	30-50-1100	1
	4			HOURLY ERROR: 4/16/16 3 HRS.	9.00	30	30-50-1100	1
					INVOICE TOTAL	63.00		
					VENDOR TOTAL	63.00		
5/10/16 A	1	5/10/16	5/10/16	10032 MEEAH ECKLUND-LUDLOW REFEREE SOCCER 4 HRS 4/30/16	60.00	30	30-50-1100	1
					INVOICE TOTAL	60.00		
					VENDOR TOTAL	60.00		
5/10/16 A	1	5/10/16	5/10/16	10345 ASHLEY SHARBUTT REFEREE SOCCER 3 HRS 4/30/16	45.00	30	30-50-1100	1
					INVOICE TOTAL	45.00		
					VENDOR TOTAL	45.00		
5/10/16 B	1	5/10/16	5/10/16	10415 JOSEPH WYRICK REFEREE SOCCER 2 HRS 4/30/16	30.00	30	30-50-1100	1
					INVOICE TOTAL	30.00		
					VENDOR TOTAL	30.00		
					INTRUST TOTAL	86,166.36		
					TOTAL MANUAL CHECKS	.00		
					TOTAL E-PAYMENTS	.00		
					TOTAL PURCH CARDS	.00		

HKMESSAGE  
10.30.14

Fri May 6, 2016 10:34 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

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OPER: AMD

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	86,166.36	
					GRAND TOTALS	86,166.36	

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VENDOR NO	NAME	PAYMENT AMT
3502	KONICA MINOLTA PREMIERE	813.14
3779	LUBBERS CHEVROLET, INC.	54,200.00
5536	SOUND ADVICE LLC	200.00
	REPORT TOTAL	<u>55,213.14</u>

FUND	NAME	TOTAL
01	GENERAL FU	623.99
28	SPECIAL AL	200.00
81	EQUIPMENT	54,200.00
99	ST REC RES	189.15
	TOTAL	<u>55,213.14</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
302728449	1	4/28/16	4/28/16	3502 KONICA MINOLTA PREMIERE KONICA C360 COPIER LEASE PYMNT	189.15	99	99-66-3001	1
				INVOICE TOTAL	189.15			
302728498	1	4/28/16	4/28/16	KONICA C554 COPIER LEASE PYMNT	623.99	01	01-10-2040	1
				INVOICE TOTAL	623.99			
				VENDOR TOTAL	813.14			
3779 LUBBERS CHEVROLET, INC.								
4/28/16	1	4/28/16	4/28/16	2016 CHEVY SILVERADO 1500	27,100.00	81	81-66-3001	1
	2			2016 CHEVY SILVERADO 1500	27,100.00	81	81-66-3001	1
				PUBLIC WORKS				
				INVOICE TOTAL	54,200.00			
				VENDOR TOTAL	54,200.00			
5536 SHANNON REED								
4/28/16	1	4/28/16	4/28/16	HOSTED DJ SHOW W/LIGHTS (DARE)	200.00	28	28-48-2032	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				INTRUST TOTAL	55,213.14			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	55,213.14			
				GRAND TOTALS	55,213.14			

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No Supporting Documents