

CITY OF HAYSVILLE

Agenda

May 22, 2017

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Public Hearing for 825 W. Sunflower Drive – Dangerous Structure](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 8<sup>th</sup>, 2017](#)

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

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Janie Cox
- C. Police – Jeff Whitfield
- D. Public Works – Tony Martinez
- E. Recreation – Georgie Carter

- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
  - A. [Bills to be Paid for the Last Half of May](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
  - A. Council Concerns
- ITEM #14 ADJOURNMENT




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# CITY OF HAYSVILLE, KANSAS

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401 S. Jane - P. O. Box 404 - Haysville, Kansas 67060 - (316) 529-5940 - Fax (316) 529-5945 - www.haysville-ks.com

## Memorandum

To: Mayor Bruce Armstrong  
Haysville City Council  
Tony Martinez, Public Works Director  
From: Chad Bettles, Inspection Department   
Date: May 19, 2017  
Subject: 825 Sunflower

The fire damaged detached accessory structure located on Lots 6 and 7, Block 2 Replat Sunset Fields Addition, commonly referred to as 825 Sunflower, has endured substantial damage and is unable to be repaired.

The lack of a roof, and no structural value remaining on any existing building components, in addition, the existing deteriorated side walls are bowed and charred and unable to be utilized in any manner of rebuilding, this detached garage is deemed unrepairable and thusly ordered to be demolished in accordance to the currently adopted code.



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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, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here.

Invocation was given by Councilperson Dan Benner.

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

Under Special Order of Business, Mayor Bruce Armstrong presented a Proclamation designating the week of May 14<sup>th</sup> as Police Officers Appreciation Week and Monday May 15<sup>th</sup> at Police Officers Memorial Day.

Motion by Kessler – Second by Ewert

I make a motion we approve the Proclamation for May 14<sup>th</sup> to the 20<sup>th</sup>, 2017 as Police Week, as well as May 15<sup>th</sup> as Peace Officers Memorial Day.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

After the motion was carried, Councilperson Steve Crum expressed his appreciation to the Haysville Police Department and asked Chief Whitfield to pass that message on to the officers.

Under Special Order of Business, Mayor Bruce Armstrong presented Presentation of Dividend Check. Tony Madrigal, of Madrigal & Welch Insurance was in attendance to present a dividend check in the amount of \$32,815.72.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 24<sup>th</sup>, 2017.

Motion by Kessler – Second by Ewert

I make a motion that we approve the minutes of April 24<sup>th</sup>, 2017.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Cathy Hurley regarding the Living History Rendezvous. Hurley reviewed the event and requested authorization to use Riggs Park from November 2<sup>nd</sup> to November 5<sup>th</sup>.

Motion by Parton – Second by Ewert

I make a motion we allow Living History Rendezvous to use the park from November 2<sup>nd</sup> to the 5<sup>th</sup>.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

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There were no Licenses or Bonds for Approval.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Mayor Armstrong reviewed details of the car seat safety check that was organized by the Haysville PRIDE committee. He advised 58 car seats were checked, and new car seats were given away as needed due to donations made by local businesses. He also advised that the Haysville Police Department has more certified car seat technicians than any other city in Kansas. Councilperson Pat Ewert reviewed details of upcoming events at the Haysville Senior Center. Councilperson Russ Kessler stated the Park Board's recent concert featuring the Mudbugs went very well. He also advised the Park Board would be accepting nominations for Citizen of the Year until June 1<sup>st</sup>. Councilperson Steve Crum gave details of upcoming events at the Haysville Community Library, and advised Prairie Elementary and Ruth Clark have recently been recognized by the state Board of Education for improvements. He gave additional details of awards that Haysville schools have recently received and asked citizens to be mindful of increased foot traffic due to the last day of school. Councilperson Mike Kanaga announced he would not be seeking re-election, stated one person has filed their intention to run in Ward IV, and said the deadline for filing is June 1<sup>st</sup>. Councilperson Pat Ewert advised the last day of school would be May 18<sup>th</sup> and elementary schools would release at 11:45.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of Bicycle & Pedestrian Plan. Planning and Zoning Administrator Rose Corby was available to answer questions from Council. Councilperson Russ Kessler reviewed corrections that needed to be made. He advised page 1 should have James Heier and Multimedia Specialist. Corby advised Sean Conley contributed to the document, which was why his name was listed, but she could add James as well. Kessler stated page 7 should have the park name as Old Oak; the Freeman soccer fields should be changed to Dorner Park soccer fields; the Map of Hike & Bike trails needed updated to show the Meridian sidewalk complete and the sidewalk from Main Street to Plagens Carpenter should be added as a proposed trail; there would be 8 soccer fields at Dorner Park; there is only one field with the name Vulcan at Plagens Carpenter so it may make more sense just to say Plagens Carpenter Sports Complex. Corby advised these items would be updated. Kessler expressed his gratitude for the quality of the document.

Motion by Kessler – Second by Crum

I make a motion to approve the Haysville Bicycle Pedestrian Master Plan with the changes.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

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Under Other Business, Mayor Bruce Armstrong presented Consideration of 2017 Abatement Provider. Acting Public Works Director Tony Martinez gave details of the proposal and requested authorization to approve the abatement contract provider. Councilperson Steve Crum asked why only one bid was received. Martinez advised that two of the companies who did not submit bids had full schedules already.

Motion by Crum – Second by Parton

If there are no other questions, I'll go ahead make a motion that we approve the nuisance abatement services with Landscapes Inc. at the prices listed.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Rainbow Fireworks. Recreation Director Georgie Carter reviewed details of the agreement and advised the price offered hasn't changed since last year. Councilperson Russ Kessler pointed out a clerical error in the contract, which Carter advised would be corrected.

Motion by Kessler – Second by Ewert

I'd like to make a motion that we approve this contract with those changes.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Request to Prohibit Fishing at Riggs Park. Recreation Director Georgie Carter requested permission to prohibit fishing at Riggs Park from June 27<sup>th</sup> to July 4<sup>th</sup> in preparation for the kids' fishing derby.

Motion by Kessler – Second by Ewert

I make a motion we do not allow fishing in Riggs Pond from June 27<sup>th</sup> through July 4<sup>th</sup> when the children's fishing derby takes place.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised Economic Development Director Zach McHatton had announcements regarding Bike Month. McHatton advised a recently purchased bicycle fix-it station would be installed at Old Oak Park near Public Works, and the Mayor's Bike Ride and Expo would be on the evening of Thursday, May 18<sup>th</sup>. He also advised there would be a Bike to Work Day Pit Stop at Vickers Station on Friday May 19<sup>th</sup> and stated he would be reapplying for Haysville to be designated as a Bicycle Friendly Community this fall. McHatton gave details of other events and promotions he is working on currently as well.

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City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Lieutenant Greg Wright. He advised the Drug Take Back event took in 193 pounds of unwanted medication. Councilperson Steve Crum asked if Chief could report curfew details at the next Council meeting. Chief answered in the affirmative.

Acting Public Works Director Tony Martinez had nothing to report.

Recreation Director Georgie Carter advised there would be a middle school dance on Thursday, May 18<sup>th</sup> after Mayor's Bike Ride. She reviewed other events and promotions currently underway. She also advised the Park Board is having a city flag design contest which closes July 31<sup>st</sup>.

Under Appointments, Mayor Bruce Armstrong presented Amber Chatwell, 170 N. Marlen Dr., Regarding Appointment to Planning Commission for Remainder of Term.

Motion by Crum – Second by Ewert

I'd like to make a motion that we have you go ahead and appoint Amber Chatwell, 170 N. Marlen Dr. to the Planning Commission for Ward II for the Remainder of the Term.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton 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 Ewert – Second by Parton

I would like to pass that we pay the bills for the first half of May.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton 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 asked that trash cans and dog waste clean-up stations around the Hike & Bike Trail be added to the Capital Improvement Plan. Councilperson Mike Kanaga advised manholes on Hungerford seemed to be sinking. Acting Public Works Director Tony Martinez advised they would investigate. Councilperson Russ Kessler stated he thinks there is need for a crosswalk at Grand and Marlen and would like to see that added to the Capital Improvement Program.



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Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea,  
Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:36 p.m.

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Janie Cox, City Clerk

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	130.00
10 A&E NOW MERIDIAN ANALYT	435.00
195 A-FORD-ABLE	203.96
270 ALTERNATIVE PEST MGMNT.	35.00
274 ALTERATIONS ETC.	99.00
433 ARMSTRONG CHAMBERLIN	76.11
450 APAC KANSAS INC	225.70
490 AT&T	2,807.20
495 AT&T MOBILITY	180.12
526 ATTORNEY GENERAL'S OFFICE	360.00
595 BABE RUTH LEAGUE	210.00
610 BALLET WICHITA	1,000.00
695 BEALL & MITCHELL LLC	1,775.53
972 CONSOLIDATED ELECTRICAL D	6,008.50
1010 CARLSON HYDRAULICS	1,690.15
1024 CASE CHAD	35.00
1155 CINTAS CORPORATION	1,223.55
1176 CITY ELECTRIC SUPPLY	564.37
1283 CONCRETE WORKS INC	9,809.00
1325 COX COMMUNICATIONS	33.30
1950 FOLEY INDUSTRIES	996.09
1990 GADES SALES CO INC	200.00
2000 GALLS LLC	158.87
2060 GILMORE & BELL	6,750.00
2168 GRAYBAR	52.66

VENDOR NO NAME	PAYMENT AMT
2246 HAMPEL OIL	4,051.70
2255 HARKINS, NICOLE	120.00
2345 HAYSVILLE RENTAL CENTER	94.05
2367 HAYSVILLE TRUE VALUE	1,057.44
2500 HAC DBA HOMELAND	156.83
2844 JOHN DEERE FINANCIAL	105.76
3301 KPTS CHANNEL 8	2,775.00
3500 KONICA MINOLTA BUS SYS	734.76
3502 KONICA MINOLTA PREMIERE	2,253.42
3670 LEAGUE OF KS MUN	25.00
3770 LOWE'S BUSINESS ACCOUNT	1,083.98
3790 M6 CONCRETE ACCESSORIES	354.86
3810 MADRIGAL & ASSOCIATES INC	27,442.00
3948 MEANS, NICHOLAS J.	75.00
4048 MIDWEST SINGLE SOURCE INC	45.70
4073 MILLER, KENNETH B.	1,000.00
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	1,662.50
4365 NU LINE SIGNS	688.00
4370 OFFICE DEPOT	360.15
4396 O'REILLY AUTOMOTIVE INC	361.03
4520 PETTY CASH	1,204.85
4622 PLEXUS INC.	1,009.34
4780 PRO-KEM SUPPLIES INC	96.00
4923 RAINBOW FIREWORKS	4,250.00

VENDOR NO NAME	PAYMENT AMT
5003 REIDA, SHAWN	350.00
5126 ROTEK SERVICES	382.50
5173 S & S EQUIPMENT COMPANY	200.94
5222 SALISBURY SUPPLY CO INC	136.17
5326 SEDG CTY ANIMAL CONTROL	29.00
5330 SEDGWICK COUNTY ELECTRIC	1,629.84
5410 SHARPENING SPECIALISTS LC	150.00
5537 SOUTH CENTRAL KS CT	150.00
5580 SOUTHWEST PAPER CO	405.65
5772 SUPERIOR HARDWOOD FLOORS	30.50
5887 THREE R MECHANICAL INC	630.07
5916 TIMES-SENTINEL NEWSPAPERS	190.00
5917 TIRE DEALERS WAREHOUSE	388.82
6030 UNITED STATES POSTAL SERV	1,080.00
6095 USA BLUE BOOK	613.08
6234 VERIZON WIRELESS	186.15
6290 WALDINGER CORPORATION	503.32
6383 WELLBEATS	149.00
6475 WICHITA BODY & EQUIPMENT	273.85
6480 WICHITA TRACTOR CO	497.32
6565 WICHITA CHILDREN'S THEATR	750.00
6585 WICHITA CONCRETE PIPE COM	825.00
6588 WICHITA IRON & METALS COR	29.40
6590 WICHITA PUMP &	618.85
6630 WICHITA WINWATER	205.52

VENDOR NO NAME	PAYMENT AMT
6700 WILLIAMS JANITORIAL SUPPL	958.08
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6731 WRIGHT, GREGORY	35.00
9060 ABARCA, MANUEL (MANNY)	36.00
9079 BROWN, THOMAS	90.00
9086 CAUDELL, BELLA	135.00
10010 DENESHA, CARL	108.00
10011 DENESHA, KARL J.	80.00
10397 TYSON-KNIGHT, ZOE	90.00
REPORT TOTAL	<u>100,683.54</u>

FUND	NAME	TOTAL
01	GENERAL FU	27,952.62
10	SEWER FUND	12,772.13
11	WATER FUND	6,823.68
12	MUNICIPAL	1,328.49
21	STREET FUN	7,569.81
27	SPECIAL LI	6,484.00
28	SPECIAL AL	10.48
30	RECREATION	2,570.49
31	SP. PARKS	1,750.00
36	CAPITAL IM	16,376.02
42	TN 2017 A	2,915.00
43	TN 2017 B	4,195.00
51	SPECIAL PA	4,250.00
92	TR GUEST T	2,900.11
97	ST STREET	225.70
99	ST REC RES	2,560.01
TOTAL		<u>100,683.54</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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				INTRUST				
				5 AAA PORTABLE SERVICES LLC				
A-124480	1	5/23/17	5/08/17	1EA. PORTABLE REST. 4/10 - 5/7 1100 W. GRAND - SOCCER FIELDS	65.00	99	99-66-3001	1
				INVOICE TOTAL	65.00			
A-124486	1	5/23/17	5/08/17	1EA. PORTABLE REST. 4/10 - 5/7 2100 W. 55TH - SOCCER FIELDS	65.00	99	99-66-3001	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	130.00			
				10 MERIDIAN ANALYTICAL LABS, LLC.				
1700929	1	5/23/17	5/10/17	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1700984	1	5/23/17	5/22/17	WATER TESTING	75.00	10	10-30-2040	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	435.00			
				195 A-FORD-ABLE-LOCKSMITHING INC				
171650	1	5/23/17	5/09/17	MASTER PADLOCK #3/DUP. KEY LOCK/KEYS FOR FUEL PUMPS	67.98	10	10-30-2009	1
	2			MASTER PADLOCK #3/DUP. KEY LOCK/KEYS FOR FUEL PUMPS	67.99	11	11-31-2009	1
	3			MASTER PADLOCK #3/DUP. KEY LOCK/KEYS FOR FUEL PUMPS	67.99	21	21-41-2009	1
				INVOICE TOTAL	203.96			
				VENDOR TOTAL	203.96			
				270 ALTERNATIVE PEST MGMNT.				
5481	1	5/23/17	5/16/17	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				274 ALTERATIONS ETC.				
199129	1	5/23/17	5/08/17	6EA. ALTERATIONS PANTS/HEM	54.00	01	01-02-2016	1
	2			CASH DISCOUNT	11.00-	01	01-02-2016	1
	3			8EA. ALTERATIONS SHIRTS/PATCH	56.00	01	01-02-2016	1
				INVOICE TOTAL	99.00			
				VENDOR TOTAL	99.00			
				433 ARMSTRONG CHAMBERLIN				
12743	1	5/23/17	5/01/17	GOOGLE - APR 2017	76.11	92	92-66-3001	1
				INVOICE TOTAL	76.11			
				VENDOR TOTAL	76.11			
				450 APAC KANSAS INC				
989775294	1	5/23/17	5/04/17	BM-2 WARM MIX - STREET REPAIRS	225.70	97	97-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		225.70	
					VENDOR TOTAL		225.70	
490 A T & T								
MAY 2017	1	5/23/17	5/19/17	MONTHLY PHONE BILL	255.15	01	01-01-2002	1
	2			MONTHLY PHONE BILL	829.29	01	01-02-2002	1
	3			MONTHLY PHONE BILL	191.36	01	01-06-2002	1
	4			MONTHLY PHONE BILL	127.57	01	01-12-2003	1
	5			MONTHLY PHONE BILL	20.49	01	01-03-2002	1
	6			MONTHLY PHONE BILL	20.49	01	01-04-2002	1
	7			MONTHLY PHONE BILL	173.21	01	01-18-2002	1
	8			MONTHLY PHONE BILL	20.49	01	01-21-2002	1
	9			MONTHLY PHONE BILL	20.49	01	01-22-2002	1
	10			MONTHLY PHONE BILL	63.81	01	01-20-2002	1
	11			MONTHLY PHONE BILL	287.28	10	10-30-2002	1
	12			MONTHLY PHONE BILL	287.28	11	11-31-2002	1
	13			MONTHLY PHONE BILL	127.60	21	21-41-2002	1
	14			MONTHLY PHONE BILL	318.94	30	30-50-2002	1
	15			MONTHLY PHONE BILL	63.75	01	01-18-2002	1
					INVOICE TOTAL		2,807.20	
					VENDOR TOTAL		2,807.20	
495 AT&T MOBILITY								
APR 2017	1	5/23/17	5/01/17	MONTHLY CELL PHONE BILLING	180.12	30	30-50-2094	1
					INVOICE TOTAL		180.12	
					VENDOR TOTAL		180.12	
526 ATTORNEY GENERAL'S OFFICE								
17-000730	1	5/23/17	5/01/17	TEMPORARY NOTE - SERIES A 2017	165.00	42	42-66-2012	1
					INVOICE TOTAL		165.00	
17-000731	1	5/23/17	5/01/17	TEMPORARY NOTE - SERIES B 2017	195.00	43	43-66-2012	1
					INVOICE TOTAL		195.00	
					VENDOR TOTAL		360.00	
595 BABE RUTH LEAGUE								
32597	1	5/23/17	5/19/17	MAJOR/70	40.00	30	30-50-2092	1
	2			MINOR	45.00	30	30-50-2092	1
	3			13-15	20.00	30	30-50-2092	1
	4			10U	45.00	30	30-50-2092	1
	5			12U	60.00	30	30-50-2092	1
					INVOICE TOTAL		210.00	
					VENDOR TOTAL		210.00	
610 BALLET WICHITA								
5/23/17	1	5/23/17	5/23/17	"WIZARD OF OZ" PERFORM 6/11/17 PERFORMANCE @ RIGGS PARK	1,000.00	31	31-51-2012	1
					INVOICE TOTAL		1,000.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,000.00			
MAY 2017	1	5/23/17	5/18/17	695 BEALL & MITCHELL LLC PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
INVOICE TOTAL					1,775.53			
VENDOR TOTAL					1,775.53			
944466190	1	5/23/17	5/16/17	972 CED - COLUMBIA TRIPPLE SITE ASSY. - HAC FOR HAC PARKING LOT	1,265.00	36	36-56-3001	1
INVOICE TOTAL					1,265.00			
9444665903	1	5/23/17	5/12/17	VA1-LED110/750 2EA. - HAC FOR HAC PARKING LOT	4,743.50	36	36-56-3001	1
INVOICE TOTAL					4,743.50			
VENDOR TOTAL					6,008.50			
R18565	1	5/23/17	5/01/17	1010 CARLSON HYDRAULICS REPAIR SM CYLINDER - DUMP TRLR	1,690.15	21	21-41-2006	1
INVOICE TOTAL					1,690.15			
VENDOR TOTAL					1,690.15			
MAY 2017	1	5/23/17	5/23/17	1024 CHAD CASE REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
451361451	1	5/23/17	5/02/17	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	54.03	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.03	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.03	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	56.83	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	82.42	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	75.67	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	44.07	21	21-41-2016	1
INVOICE TOTAL					427.35			
451363701	1	5/23/17	5/09/17	SHOP TOWELS & SUPPLIES	54.03	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.03	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.03	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	46.99	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	78.03	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	71.28	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.06	21	21-41-2016	1
INVOICE TOTAL					398.72			
451365889	1	5/23/17	5/16/17	SHOP TOWELS & SUPPLIES	54.03	10	10-30-2009	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SHOP TOWELS & SUPPLIES	54.03	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.03	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	56.83	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	72.70	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	65.95	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	33.64	21	21-41-2016	1
				INVOICE TOTAL	397.48			
				VENDOR TOTAL	1,223.55			
				1176 CITY ELECTRIC SUPPLY CO				
WCW/033729	1	5/23/17	5/01/17	MISC. PARTS - 6440 S. OSAGE CT	102.27	10	10-30-2009	1
				INVOICE TOTAL	102.27			
WCW/033730	1	5/23/17	5/01/17	120/240V PLUGIN BREAKER/ROPE SARAH LN. LIGHTS	59.12	21	21-41-2009	1
				INVOICE TOTAL	59.12			
WCW/033754	1	5/23/17	5/01/17	TAPE MEASURE/ELECTRIC TAPE-HAC HAC FIBER OPTIC MOVE/REPULL	169.30	99	99-66-3001	1
				INVOICE TOTAL	169.30			
WCW/033821	1	5/23/17	5/18/17	20W LED CYCLOPS WALLPACKW/ LED	104.12	01	01-03-2009	1
				INVOICE TOTAL	104.12			
WCW/033835	1	5/23/17	5/05/17	6" BAFFLED LED/GFI RECEPTACLES FOR RIGGS PARK BAND STAND	129.56	01	01-03-2009	1
				INVOICE TOTAL	129.56			
				VENDOR TOTAL	564.37			
				1283 CONCRETE WORKS INC				
5/23/17 A	1	5/23/17	5/23/17	LESS 25% LEIN RELEASE	946.00-	36	36-56-3001	1
	2			PROJECT: HAC PATIO FLOOR	3,784.00	36	36-56-3001	1
				INVOICE TOTAL	2,838.00			
5/23/17 A*	1	5/23/17	5/23/17	PROJECT: HAC PATIO FLOOR WITHHELD 25% (LEIN RELEASE)	946.00	36	36-56-3001	2
				INVOICE TOTAL	946.00			
5/23/17 B	1	5/23/17	5/23/17	LESS 25% LEIN RELEASE	956.25-	36	36-56-3001	3
	2			PROJECT: HAC PATIO STEM WALL	3,825.00	36	36-56-3001	3
	3			PLYWOOD FOR WALLS	500.00	36	36-56-3001	3
				INVOICE TOTAL	3,368.75			
5/23/17 C	1	5/23/17	5/23/17	PROJECT: 176 WIRE - DRIVEWAY RPLC DRIVEWAY DUE TO WATER LK.	450.00	11	11-31-2009	3
				INVOICE TOTAL	450.00			
5/23/17 B*	1	5/23/17	5/23/17	PROJECT: HAC PATIO STEM WALL WITHHELD 25% (LEIN RELEASE)	956.25	36	36-56-3001	4
				INVOICE TOTAL	956.25			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
5/23/17 D	1	5/23/17	5/23/17	PROJECT: S. MERIDIAN SIDEWALKS	1,250.00	36	36-56-3001	5
				INVOICE TOTAL	1,250.00			
				VENDOR TOTAL	9,809.00			
MAY 2017*				1325 COX COMMUNICATIONS				
	1	5/23/17	5/19/17	HAC - DATA SERVICE (PHONE)	19.50	30	30-50-2002	1
	2			HAC - TAXES, FEES, SURCHARGES	13.80	30	30-50-2002	1
				INVOICE TOTAL	33.30			
				VENDOR TOTAL	33.30			
000024396				1950 FOLEY INDUSTRIES				
	1	5/23/17	5/01/17	REPAIR ARTICULATION CYLINDER	809.09	21	21-41-2006	1
				ROAD GRADER REPAIR WORK				
				INVOICE TOTAL	809.09			
00100830								
	1	5/23/17	5/17/17	MISC. PARTS - 924GZ LOADER	62.33	10	10-30-2009	1
	2			MISC. PARTS - 924GZ LOADER	62.33	11	11-31-2009	1
	3			MISC. PARTS - 924GZ LOADER	62.34	21	21-41-2009	1
				INVOICE TOTAL	187.00			
				VENDOR TOTAL	996.09			
0071049-IN				1990 GADES SALES CO INC				
	1	5/23/17	5/15/17	12" LED LENS, GREEN 4 EA.	200.00	21	21-41-2009	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
007503936				2000 GALLS LLC				
	1	5/23/17	5/09/17	RAINCOAT 1 EA. XL	18.82	01	01-02-2016	1
	2			RAINCOAT 1 EA. 2XL	18.82	01	01-02-2016	1
	3			STD CUFF CASE W/ SNAP 2 EA.	58.06	01	01-02-2016	1
	4			GLOVE POUCH W/ VELCRO 2 EA.	35.98	01	01-02-2016	1
	5			ECONOMY HI-VIS VEST 1 EA.	12.99	01	01-02-2016	1
	6			SHIPPING/HANDLING	14.20	01	01-02-2016	1
				INVOICE TOTAL	158.87			
				VENDOR TOTAL	158.87			
6032136				2060 GILMORE & BELL PC				
	1	5/23/17	5/08/17	SERIES A 2017 TN SERVICES	2,750.00	42	42-66-2012	1
				INVOICE TOTAL	2,750.00			
6032139								
	1	5/23/17	5/09/17	SERIES B 2017 TN SERVICES	4,000.00	43	43-66-2012	1
				INVOICE TOTAL	4,000.00			
				VENDOR TOTAL	6,750.00			
989775294				2168 GRAYBAR				
	1	5/23/17	5/01/17	J2260000 CUT REEL - FLOWMETER	52.66	11	11-31-2009	1
				SPECIAL WIRING FOR FLOWMETERS				
				INVOICE TOTAL	52.66			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					52.66			
90905070			2246	HAMPEL OIL				
	1	5/23/17	5/11/17	UNLEADED FUEL 1500 GAL.	2,742.00	01	01-02-2010	1
	2			DIESEL FUEL 700 GAL.	1,309.70	10	10-30-2009	1
INVOICE TOTAL					4,051.70			
VENDOR TOTAL					4,051.70			
5/23/17 A			2255	NICOLE HARKINS				
	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/6/17	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
5/23/17 B								
	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/13/17	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					120.00			
42120			2345	HAYSVILLE RENTAL CENTER				
	1	5/23/17	5/09/17	PURCHASE:PROPANE REFILL 5/9/17	15.33	10	10-30-2009	1
	2			PURCHASE:PROPANE REFILL 5/9/17	15.33	11	11-31-2009	1
	3			PURCHASE:PROPANE REFILL 5/9/17	15.34	21	21-41-2009	1
INVOICE TOTAL					46.00			
42138								
	1	5/23/17	5/10/17	PURCHASE:2 CYCLE OIL/STAR TRON FOR PARK DEPT.	48.05	01	01-03-2009	1
INVOICE TOTAL					48.05			
VENDOR TOTAL					94.05			
4/30/17			2367	HAYSVILLE TRUE VALUE				
	1	5/23/17	5/01/17	MONTHLY HARDWARE SUPPLIES	3.74	10	10-30-2004	1
	2			MONTHLY HARDWARE SUPPLIES	243.27	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	6.99	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	3.75	11	11-31-2004	1
	5			MONTHLY HARDWARE SUPPLIES	287.13	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	3.75	21	21-41-2004	1
	7			MONTHLY HARDWARE SUPPLIES	4.32	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	101.29	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	10.99	21	21-41-2012	1
	10			MONTHLY HARDWARE SUPPLIES	18.19	01	01-03-2006	1
	11			MONTHLY HARDWARE SUPPLIES	230.59	01	01-03-2009	1
	12			MONTHLY HARDWARE SUPPLIES	4.98	01	01-03-2046	1
	13			MONTHLY HARDWARE SUPPLIES	16.98	01	01-09-2009	1
	14			MONTHLY HARDWARE SUPPLIES	8.99	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	3.75	01	01-20-2004	1
	16			MONTHLY HARDWARE SUPPLIES	28.36	01	01-20-2012	1
	17			MONTHLY HARDWARE SUPPLIES	26.97	36	36-56-3001	1
18			MONTHLY HARDWARE SUPPLIES	53.40	12	12-32-2025	1	
INVOICE TOTAL					1,057.44			
VENDOR TOTAL					1,057.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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2500 HAC INC								
APR 2017	1	5/23/17	5/23/17	MONTHLY GROCERIES	20.93	01	01-01-2012	1
	2			MONTHLY GROCERIES	34.56	01	01-06-2012	1
	3			MONTHLY GROCERIES	7.47	01	01-12-2012	1
	4			MONTHLY GROCERIES	12.98	10	10-30-2004	1
	5			MONTHLY GROCERIES	13.07	10	10-30-2012	1
	6			MONTHLY GROCERIES	20.47	11	11-31-2004	1
	7			MONTHLY GROCERIES	12.98	21	21-41-2004	1
	8			MONTHLY GROCERIES	12.98	01	01-20-2004	1
	9			MONTHLY GROCERIES	10.48	28	28-48-2032	1
	10			MONTHLY GROCERIES	10.91	30	30-50-2092	1
				INVOICE TOTAL	156.83			
				VENDOR TOTAL	156.83			
2844 JOHN DEERE FINANCIAL								
1432747	1	5/23/17	5/19/17	DECK BELT - 203ZR MOWER (PARK)	105.76	01	01-03-2006	1
				INVOICE TOTAL	105.76			
				VENDOR TOTAL	105.76			
3301 KPTS CHANNEL 8								
5/23/17	1	5/23/17	5/23/17	TELEVISION ADVERTISEMENT	2,775.00	92	92-66-3001	1
				INVOICE TOTAL	2,775.00			
				VENDOR TOTAL	2,775.00			
3500 KONICA MINOLTA BUSINESS								
245329085	1	5/23/17	5/18/17	C458 CITY HALL BSMNT - BLK/WHT	55.63	01	01-10-2040	1
	2			C458 CITY HALL BSMNT - COLOR	183.75	01	01-10-2040	1
				INVOICE TOTAL	239.38			
245329177	1	5/23/17	5/18/17	C458 - HAC - BLK/WHT	84.70	99	99-66-3001	1
	2			C458 - HAC - COLOR	46.75	99	99-66-3001	1
				INVOICE TOTAL	131.45			
245329270	1	5/23/17	5/18/17	C458 - POLICE DEPT. - BLK/WHT	52.86	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	44.50	01	01-02-2040	1
				INVOICE TOTAL	97.36			
245329538	1	5/23/17	5/18/17	C458 - PUBLIC WORKS - BLK/WHT	10.00	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	69.55	01	01-20-2004	1
				INVOICE TOTAL	79.55			
245329540	1	5/23/17	5/18/17	C458 - CITY HALL - BLK/WHT	130.52	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	56.50	01	01-10-2040	1
				INVOICE TOTAL	187.02			
				VENDOR TOTAL	734.76			
3502 KONICA MINOLTA PREMIERE								
33059334	1	5/23/17	5/17/17	CITY HALL BSMNT. COPIER LEASE	189.37	01	01-10-2040	1
	2			INTERIM CHARGE	174.27	01	01-10-2040	1
	3			ONE TIME ORIGIN FEE	15.00	01	01-10-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			CITY HALL COPIER LEASE	381.87	01	01-10-2040	1
	5			INTERIM CHARGE	174.27	01	01-10-2040	1
	6			ONE TIME ORIGIN FEE	15.00	01	01-10-2040	1
	7			PD COPIER LEASE	351.46	01	01-02-2004	1
	8			INTERIM CHARGE	174.27	01	01-02-2004	1
	9			ONE TIME ORIGIN FEE	15.00	01	01-02-2004	1
	10			PW COPIER LEASE	201.73	01	01-20-2004	1
	11			INTERIM CHARGE	174.28	01	01-20-2004	1
	12			ONE TIME ORIGIN FEE	15.00	01	01-20-2004	1
	13			HAC COPIER LEASE	182.62	99	99-66-3001	1
	14			INTERIM CHARGE	174.28	99	99-66-3001	1
	15			ONE TIME ORIGIN FEE	15.00	99	99-66-3001	1
				INVOICE TOTAL	2,253.42			
				VENDOR TOTAL	2,253.42			
17-1472	1	5/23/17	5/12/17	3670 LEAGUE OF KANSAS WEBINAR 5/12/16: CENSUS 2020 ATTENDEE: R. CORBY	25.00	01	01-04-2012	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			
APR 2017	1	5/23/17	5/23/17	3770 LOWES BUSINESS ACCT/GECRB HAC - WASHER/DRYER	913.86	99	99-66-3001	1
	2			PARK TRLR. #51 - SUPPLIES	29.58	01	01-03-2006	1
	3			MISC. SEWER SUPPLIES	140.54	10	10-30-2009	1
				INVOICE TOTAL	1,083.98			
				VENDOR TOTAL	1,083.98			
0800307-IN	1	5/23/17	5/16/17	3790 M6 CONCRETE ACCESSORIES COLUMN FIBRE FORMS 2EA. - HAC FOR HAC PARKING LOT	354.86	36	36-56-3001	1
				INVOICE TOTAL	354.86			
				VENDOR TOTAL	354.86			
65180	1	5/23/17	5/18/17	3810 MADRIGAL & ASSOCIATES, INC. JUNE 2017 INSURANCE PREMIUMS	10,751.00	01	01-10-2020	1
	2			JUNE 2017 INSURANCE PREMIUMS	297.00	01	01-12-2020	1
	3			JUNE 2017 INSURANCE PREMIUMS	4,129.00	10	10-30-2020	1
	4			JUNE 2017 INSURANCE PREMIUMS	2,276.00	11	11-31-2020	1
	5			JUNE 2017 INSURANCE PREMIUMS	2,815.00	21	21-41-2020	1
	6			JUNE 2017 INSURANCE PREMIUMS	6,484.00	27	27-47-2020	1
	7			JUNE 2017 INSURANCE PREMIUMS	690.00	99	99-66-3001	1
				INVOICE TOTAL	27,442.00			
				VENDOR TOTAL	27,442.00			
5/15/17	1	5/23/17	5/15/17	3948 NICHOLAS J. MEANS PRO TEM JUDGE 5/2/17	75.00	01	01-06-2012	1
				INVOICE TOTAL	75.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					75.00			
888646-0	1	5/23/17	5/19/17	4048 MIDWEST SINGLE SOURCE INC 1 EA. JACKET (GEN. GOV'T)	22.85	01	01-18-2012	1
	2			1 EA. JACKET (PW DIRECTOR)	7.61	10	10-30-2012	1
	3			1 EA. JACKET (PW DIRECTOR)	7.62	11	11-31-2012	1
	4			1 EA. JACKET (PW DIRECTOR)	7.62	21	21-41-2012	1
INVOICE TOTAL					45.70			
VENDOR TOTAL					45.70			
MAY 2017	1	5/23/17	5/23/17	4073 KENNETH B. MILLER PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
INVOICE TOTAL					1,000.00			
VENDOR TOTAL					1,000.00			
2992	1	5/23/17	5/15/17	4317 NRP JUNE 2017 FOG CONTROLS	1,680.00	10	10-30-2040	1
INVOICE TOTAL					1,680.00			
VENDOR TOTAL					1,680.00			
318246	1	5/23/17	5/18/17	4348 NEW MEDICAL HEALTH CARE, LLC R. FAUSNAUGHT PCP, UDS, BAT	172.50	10	10-30-2016	1
INVOICE TOTAL					172.50			
318371	1	5/23/17	5/18/17	R. FAUSNAUGHT NMHC PHYSICAL	65.00	10	10-30-2016	1
INVOICE TOTAL					65.00			
319457	1	5/23/17	5/18/17	K. DAVIS PCP, UDS, BAT	172.50	01	01-02-2012	1
INVOICE TOTAL					172.50			
319458	1	5/23/17	5/18/17	M. TRELOW PCP, UDS, BAT	172.50	01	01-02-2012	1
INVOICE TOTAL					172.50			
319503	1	5/23/17	5/18/17	C. DENTON PCP, UDS, BAT	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			
319530	1	5/23/17	5/18/17	C. DENTON NMHC PHYSICAL	65.00	01	01-03-2012	1
INVOICE TOTAL					65.00			
319537	1	5/23/17	5/18/17	K. DAVIS NMHC PHYSICAL	65.00	01	01-02-2012	1
INVOICE TOTAL					65.00			
319539	1	5/23/17	5/18/17	M. TRELOW NMHC PHYSICAL	65.00	01	01-02-2012	1
INVOICE TOTAL					65.00			
319622	1	5/23/17	5/18/17	C. MARTINEZ PCP, UDS, BAT	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			
319632	1	5/23/17	5/18/17	C. MARTINEZ NMHC PHYSICAL	65.00	01	01-03-2012	1
INVOICE TOTAL					65.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
319831	1	5/23/17	5/18/17	N. BERNARDO NMHC PHYSICAL	65.00	01	01-01-2012	1
				INVOICE TOTAL	65.00			
319843	1	5/23/17	5/18/17	N. BERNARDO PCP, UDS, BAT	172.50	01	01-01-2012	1
				INVOICE TOTAL	172.50			
320166	1	5/23/17	5/18/17	C. BROWN PCP, UDS, BAT	57.50	10	10-30-2012	1
	2			C. BROWN PCP, UDS, BAT	57.50	11	11-31-2012	1
	3			C. BROWN PCP, UDS, BAT	57.50	21	21-41-2012	1
				INVOICE TOTAL	172.50			
320206	1	5/23/17	5/18/17	C. BROWN NMHC PHYSICAL	21.66	10	10-30-2012	1
	2			C. BROWN NMHC PHYSICAL	21.67	11	11-31-2012	1
	3			C. BROWN NMHC PHYSICAL	21.67	21	21-41-2012	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	1,662.50			
				4365 NU-LINE SIGNS				
21697	1	5/23/17	5/23/17	RESTRIPE YELLOW CAR STALLS	288.00	01	01-09-2048	1
	2			PAINTED HANDICAP SYMBOLS, LG.	150.00	01	01-09-2048	1
	3			CROSSHATCHED AREAS 10EA.	250.00	01	01-09-2048	1
				INVOICE TOTAL	688.00			
				VENDOR TOTAL	688.00			
				4370 OFFICE DEPOT				
924280776	1	5/23/17	5/01/17	MISC. OFFICE SUPPLIES	31.90	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	311.22	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	2.29	10	10-30-2004	1
	4			MISC. OFFICE SUPPLIES	2.29	11	11-31-2004	1
	5			MISC. OFFICE SUPPLIES	5.70	30	30-50-2004	1
				INVOICE TOTAL	353.40			
92428086	1	5/23/17	5/01/17	6X9 STENO BOOK 10/PK 5EA.	6.75	01	01-10-2077	1
				INVOICE TOTAL	6.75			
				VENDOR TOTAL	360.15			
				4396 O'REILLY AUTOMOTIVE INC				
4814202852	1	5/23/17	5/18/17	DISCONNECT - CAR #09 (PD)	5.98	01	01-02-2035	1
				INVOICE TOTAL	5.98			
4814203746	1	5/23/17	5/18/17	FUEL CAP - TRK #11 (PARK)	9.84	01	01-03-2006	1
				INVOICE TOTAL	9.84			
4814204575	1	5/23/17	5/18/17	BOTTLE JACK/STEEL STIK (SEWER)	45.96	10	10-30-2009	1
				INVOICE TOTAL	45.96			
4814204642	1	5/23/17	5/18/17	FUSES - VAC TRAILER (SEWER)	8.99	10	10-30-2009	1
				INVOICE TOTAL	8.99			
4814204906	1	5/23/17	5/18/17	BATTERY - TRK #42	29.95	10	10-30-2006	1
	2			BATTERY - TRK #42	29.95	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			BATTERY - TRK #42	29.96	21	21-41-2006	1
				INVOICE TOTAL	89.86			
4814204930	1	5/23/17	5/18/17	1 QT. P/S FLUID 12EA - PW	15.96	10	10-30-2009	1
	2			1 QT. P/S FLUID 12EA - PW	15.96	11	11-31-2009	1
	3			1 QT. P/S FLUID 12EA - PW	15.96	21	21-41-2009	1
				INVOICE TOTAL	47.88			
4814205518	1	5/23/17	5/18/17	ATO 20 PRO-P - PW SHOP	2.99	10	10-30-2009	1
	2			ATO 20 PRO-P - PW SHOP	3.00	11	11-31-2009	1
	3			ATO 20 PRO-P - PW SHOP	3.00	21	21-41-2009	1
				INVOICE TOTAL	8.99			
4814205679	1	5/23/17	5/18/17	MIRROR ADHESIVE - POLICE DEPT.	3.99	01	01-02-2035	1
				INVOICE TOTAL	3.99			
4814205806	1	5/23/17	5/17/17	REPAIR PARTS - BANDIT CHIPPER	139.54	21	21-41-2006	1
				INVOICE TOTAL	139.54			
				VENDOR TOTAL	361.03			
				4520 PETTY CASH				
5/23/17	1	5/23/17	5/23/17	REIMBURSE FUND	400.00	01	01-00-5016	1
	2			REIMBURSE FUND	20.00	01	01-00-5012	1
	3			REIMBURSE FUND	8.00	01	01-01-2015	1
	4			REIMBURSE FUND	9.88	01	01-02-2015	1
	5			REIMBURSE FUND	37.57	01	01-02-2010	1
	6			REIMBURSE FUND	16.00	01	01-18-2012	1
	7			REIMBURSE FUND	2.33	10	10-30-2009	1
	8			REIMBURSE FUND	14.73	11	11-31-2009	1
	9			REIMBURSE FUND	2.34	21	21-41-2009	1
	10			REIMBURSE FUND	175.00	30	30-00-5077	1
	11			REIMBURSE FUND	180.00	30	30-00-6004	1
	12			REIMBURSE FUND	290.00	12	12-32-2012	1
	13			REIMBURSE FUND	49.00	92	92-66-3001	1
				INVOICE TOTAL	1,204.85			
				VENDOR TOTAL	1,204.85			
				4622 PLEXUS INC.				
2017/0297	1	5/23/17	5/07/17	2017 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2017 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2017 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2017 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
				INVOICE TOTAL	1,009.34			
				VENDOR TOTAL	1,009.34			
				4780 PRO-KEM SUPPLIES INC				
11560	1	5/23/17	5/10/17	PULSE SVC. - PD 5EA.	40.00	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG. 5EA.	40.00	01	01-09-2012	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			PULSE SVC. - SR. CNTR. 2EA. INVOICE TOTAL	16.00 96.00	01	01-12-2025	1
				VENDOR TOTAL	96.00			
5/23/17	1	5/23/17	5/23/17	4923 RAINBOW FIREWORKS INC 50% DEPOSIT - 2017 FIREWORKS INVOICE TOTAL	4,250.00 4,250.00	51	51-66-3005	1
				VENDOR TOTAL	4,250.00			
5/23/17	1	5/23/17	5/23/17	5003 SHAWN REIDA EDUCATIONAL PRESENT 5/25 (HAC) SUMMER ELEMENTS INVOICE TOTAL	350.00 350.00	30	30-50-2094	1
				VENDOR TOTAL	350.00			
0018015	1	5/23/17	5/09/17	5126 ROTEK SERVICES MACHINE SPACER - LIFT STATION PEAR TREE LIFT STATION INVOICE TOTAL	382.50 382.50	10	10-30-2006	1
				VENDOR TOTAL	382.50			
0170474	1	5/23/17	5/01/17	5173 S & S EQUIPMENT COMPANY INC S/C 5/4 COMPRESSOR-SLUDGE PUMP INVOICE TOTAL	200.94 200.94	10	10-30-2040	1
				VENDOR TOTAL	200.94			
117129	1	5/23/17	5/12/17	5222 SALISBURY SUPPLY CO INC 20' CHAIN 2EA./16' SLING 1EA. SUPPLIES FOR TRK #24 INVOICE TOTAL	136.17 136.17	21	21-41-2009	1
				VENDOR TOTAL	136.17			
APR 2017	1	5/23/17	5/18/17	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP INVOICE TOTAL	29.00 29.00	01	01-02-2013	1
				VENDOR TOTAL	29.00			
APR 2017	1	5/23/17	5/18/17	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL INVOICE TOTAL	662.23 662.23	11	11-31-2003	1
APR 2017-	1	5/23/17	5/18/17	ELECTRIC USE @ WEST WATER WELL INVOICE TOTAL	967.61 967.61	11	11-31-2003	1
				VENDOR TOTAL	1,629.84			

5410 SHARPENING SPECIALISTS LC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
18966	1	5/23/17	5/10/17	5410 SHARPENING SPECIALISTS LC SHARPEN/SURFACE CHIPPER BLADES	150.00	21	21-41-2006	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
MAY 2017	1	5/23/17	5/23/17	5537 CHRISTOPHER M DAVIS PCO CASE #17-31/17-83 PFA 5/9/17 M. RADER	150.00	01	01-06-2012	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
961366	1	5/23/17	5/11/17	5580 SOUTHWEST PAPER CO. MISC. CLEANING SUPPLIES	19.40	01	01-12-2012	1
	2			MISC. CLEANING SUPPLIES	38.80	01	01-09-2009	1
	3			MISC. CLEANING SUPPLIES	51.42	01	01-12-2012	1
	4			MISC. CLEANING SUPPLIES	25.71	01	01-09-2009	1
	5			MISC. CLEANING SUPPLIES	75.24	01	01-12-2012	1
	6			MISC. CLEANING SUPPLIES	37.62	01	01-09-2009	1
	7			MISC. CLEANING SUPPLIES	24.57	01	01-09-2009	1
	8			MISC. CLEANING SUPPLIES	22.17	30	30-50-2009	1
	9			MISC. CLEANING SUPPLIES	22.17	12	12-32-2009	1
	10			MISC. CLEANING SUPPLIES	25.21	01	01-12-2012	1
	11			MISC. CLEANING SUPPLIES	25.21	01	01-09-2009	1
	12			MISC. CLEANING SUPPLIES	6.63	01	01-09-2009	1
	13			MISC. CLEANING SUPPLIES	6.63	01	01-09-2009	1
	14			MISC. CLEANING SUPPLIES	24.87	01	01-09-2009	1
				INVOICE TOTAL	405.65			
				VENDOR TOTAL	405.65			
3218	1	5/23/17	5/05/17	5772 SUPERIOR HARDWOOD FLOORS GLISTA HARDWOOD CLEANER 1 GAL.	28.00	01	01-09-2009	1
	2			DELIVERY CHARGE	2.50	01	01-09-2009	1
				INVOICE TOTAL	30.50			
				VENDOR TOTAL	30.50			
8804	1	5/23/17	5/02/17	5887 THREE R MECHANICAL INC S/C 4/24 POOL FAUCET LEAKING	399.32	12	12-32-2025	1
				INVOICE TOTAL	399.32			
8827	1	5/23/17	5/10/17	S/C 5/3 SPLASH PAD RVRS PRESS.	230.75	12	12-32-2025	1
				INVOICE TOTAL	230.75			
				VENDOR TOTAL	630.07			
30107	1	5/23/17	5/04/17	5916 TIMES-SENTINEL NEWSPAPERS TREASURER'S REPORT 5/4/17	145.00	01	01-01-2014	1
				INVOICE TOTAL	145.00			
30203	1	5/23/17	5/11/17	PUBLIC HEARING AD 5/11/17	45.00	01	01-04-2014	1
				INVOICE TOTAL	45.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					190.00			
735268	1	5/23/17	5/01/17	5917 TIRE DEALERS WAREHOUSE 15X600-6/4 STRGHT RIB TIRES JD 997 MOWER (PARK DEPT.)	49.82	01	01-03-2006	1
INVOICE TOTAL					49.82			
735398	1	5/23/17	5/03/17	8-14.5/14TU SOLID TRAC TIRES GOOSENECK TRAILER TIRES	113.00	10	10-30-2006	1
	2			8-14.5/14TU SOLID TRAC TIRES GOOSENECK TRAILER TIRES	113.00	11	11-31-2006	1
	3			8-14.5/14TU SOLID TRAC TIRES GOOSENECK TRAILER TIRES	113.00	21	21-41-2006	1
INVOICE TOTAL					339.00			
VENDOR TOTAL					388.82			
MAY 2017	1	5/23/17	5/23/17	6030 UNITED STATES POSTAL SERVICE 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			
242606	1	5/23/17	5/01/17	6095 USA BLUE BOOK YELLOW/GREEN DYE WAX CAKES	99.95	10	10-30-2009	1
INVOICE TOTAL					99.95			
243357	1	5/23/17	5/01/17	YELLOW/GREEN LIQUID DYE 4GAL.	513.13	10	10-30-2009	1
INVOICE TOTAL					513.13			
VENDOR TOTAL					613.08			
MAY 2017*	1	5/23/17	5/18/17	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	62.05	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.05	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.05	21	21-41-2002	1
INVOICE TOTAL					186.15			
VENDOR TOTAL					186.15			
5760249-1	1	5/23/17	5/12/17	6290 THE WALDINGER CORPORATION S/C 3/15 - MUA HASTING REPAIR	361.88	10	10-30-2006	1
	2			MATERIALS	111.44	10	10-30-2006	1
	3			TRUCK CHARGE	30.00	10	10-30-2006	1
INVOICE TOTAL					503.32			
VENDOR TOTAL					503.32			
253061	1	5/23/17	5/01/17	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
INVOICE TOTAL					149.00			
VENDOR TOTAL					149.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
15677	1	5/23/17	5/11/17	6475 WICHITA BODY & EQUIPMENT CO INSTALL RUNNING BRD/MUD FLAPS TRK #43 (SEWER DEPT.)	273.85	10	10-30-2006	1
				INVOICE TOTAL	273.85			
				VENDOR TOTAL	273.85			
WI46399	1	5/23/17	5/01/17	6480 WICHITA TRACTOR CO MISC. PARTS - 6610 SIDE MOWER	497.32	21	21-41-2006	1
				INVOICE TOTAL	497.32			
				VENDOR TOTAL	497.32			
5/23/17	1	5/23/17	5/23/17	6565 WICHITA CHILDREN'S THEATRE & "3 BILLY GOATS GRUFF" 6/7/17 PERFORMANCE AT THE HAC	750.00	31	31-51-2012	1
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			
I0056264	1	5/23/17	5/01/17	6585 WICHITA CONCRETE PIPE COMPANY 6" MANHOLE ADJ. RINGS 5 EA.	275.00	10	10-30-2009	1
	2			CONCRETE SEALANT 1" 10 EA.	550.00	10	10-30-2009	1
				INVOICE TOTAL	825.00			
				VENDOR TOTAL	825.00			
12199	1	5/23/17	5/12/17	6588 WICHITA IRON & METALS CORP MISC. STEEL - STORM DRAIN LIFT	29.40	21	21-41-2009	1
				INVOICE TOTAL	29.40			
				VENDOR TOTAL	29.40			
17-0709	1	5/23/17	5/01/17	6590 WICHITA PUMP & SUPPLY CO INC MISC. PARTS - SOCCER FIELDS	344.53	36	36-56-3001	1
				INVOICE TOTAL	344.53			
17-0774	1	5/23/17	5/01/17	IRRITOL DCL SOLENOID - SOCCER FOR SOCCER FIELDS	274.32	36	36-56-3001	1
				INVOICE TOTAL	274.32			
				VENDOR TOTAL	618.85			
220539 00	1	5/23/17	5/05/17	6630 WICHITA WINWATER WORKS 2" PVC40 TEE - HAC PARKING LOT	7.84	36	36-56-3001	1
				INVOICE TOTAL	7.84			
220627 00	1	5/23/17	5/05/17	MISC. PARTS - WATER SUPPLIES	197.68	11	11-31-2009	1
				INVOICE TOTAL	197.68			
				VENDOR TOTAL	205.52			
0530726-IN	1	5/23/17	5/04/17	6700 WILLIAMS JANITORIAL SUPPLY MULTIFOLD TOWEL SS DISPENSER	130.00	01	01-03-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SNGL. TISSUE DISPENSER	39.06	01	01-03-2009	1
	3			COBWEB DUSTER W/ POLE	26.32	01	01-03-2009	1
				INVOICE TOTAL	195.38			
0530744-IN	1	5/23/17	5/05/17	LITE N FOAMY DISPENSER 8EA.	42.00	30	30-50-2009	1
	2			TOILET TISSUE DISP., 7EA.	280.00	30	30-50-2009	1
	3			HANDS FREE TOWEL DISP. 3EA.	4.50	30	30-50-2009	1
	4			TOWEL ROOL, WHT. 4 CS.	160.00	12	12-32-2009	1
	5			URINAL SCREENS 5EA.	20.00	12	12-32-2009	1
	6			LITE FOAMING SOAP GAL., 3EA.	54.00	12	12-32-2009	1
				INVOICE TOTAL	560.50			
0531070-IN	1	5/23/17	5/11/17	HANDS FREE TOWEL DISP. 3EA.	4.50	99	99-66-3001	1
				INVOICE TOTAL	4.50			
0531072-IN	1	5/23/17	5/11/17	BATH TISSUE 2 CS. - HAC	65.90	30	30-50-2009	1
				INVOICE TOTAL	65.90			
0531073-IN	1	5/23/17	5/11/17	BATH TISSUE 1 CS. - P/C SPORTS	32.95	30	30-50-2046	1
				INVOICE TOTAL	32.95			
0531074-IN	1	5/23/17	5/11/17	BATH TISSUE 3 CS. - POOL	98.85	12	12-32-2009	1
				INVOICE TOTAL	98.85			
				VENDOR TOTAL	958.08			
				6701 JOY WILLIAMS				
MAY 2017	1	5/23/17	5/23/17	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				6731 GREGORY WRIGHT				
MAY 2017	1	5/23/17	5/23/17	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				9060 MANUEL (MANNY) ABARCA				
5/23/17 A	1	5/23/17	5/23/17	REFEREE SOCCER 2 HRS 5/6/17	36.00	30	30-50-1100	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	36.00			
				9079 THOMAS BROWN				
5/23/17 A	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/6/17	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
5/23/17 B	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/13/17	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	90.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
5/23/17 A	1	5/23/17	5/23/17	9086 BELLA CAUDELL REFEREE SOCCER 4 HRS 5/6/17	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
5/23/17 B	1	5/23/17	5/23/17	REFEREE SOCCER 5 HRS 5/13/17	75.00	30	30-50-1100	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	135.00			
5/23/17 A	1	5/23/17	5/23/17	10010 CARL DENESHA II REFEREE SOCCER 3 HRS 5/6/17	54.00	30	30-50-1100	1
				INVOICE TOTAL	54.00			
5/23/17 B	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/13/17	54.00	30	30-50-1100	1
				INVOICE TOTAL	54.00			
				VENDOR TOTAL	108.00			
5/23/17 A	1	5/23/17	5/23/17	10011 KARL J. DENESHA REFEREE SOCCER 3 HRS 5/6/17	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
5/23/17 B	1	5/23/17	5/23/17	REFEREE SOCCER 1 HR 5/12/17	20.00	30	30-50-1100	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	80.00			
5/23/17 A	1	5/23/17	5/23/17	10397 ZOE TYSON-KNIGHT REFEREE SOCCER 3 HRS 5/6/17	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
5/23/17 B	1	5/23/17	5/23/17	REFEREE SOCCER 3 HRS 5/13/17	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	90.00			
				INTRUST TOTAL	100,683.54			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	100,683.54			
				GRAND TOTALS	100,683.54			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
MAY 2017 1	05/23/2017	4085 MINTER & POLLAK, LC CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES E-PAYMENT 99869596 5/23/2017	01
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

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ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	3,650.00	3,650.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,650.00	.00	3,650.00
TRANSACTION TOTALS		3,650.00	3,650.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	3,650.00	3,650.00	
TOTALS		3,650.00	3,650.00	

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VENDOR NO NAME	PAYMENT AMT
6345 WASTE CONNECTIONS INC	966.04
6407 WESTAR ENERGY	7,334.68
REPORT TOTAL	<u>8,300.72</u>

FUND	NAME	TOTAL
01	GENERAL FU	7,769.47
10	SEWER FUND	108.39
11	WATER FUND	108.38
21	STREET FUN	58.89
30	RECREATION	255.59
	TOTAL	<u>8,300.72</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
6345 WASTE CONNECTIONS INC								
11958246	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - CITY BLDG	49.50	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.49	11	11-31-2040	1
				INVOICE TOTAL	148.49			
11958247	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - HAC	93.15	30	30-50-2003	1
				INVOICE TOTAL	93.15			
11958248	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
11958249-5	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - PW	58.89	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	58.89	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	58.89	21	21-41-2040	1
				INVOICE TOTAL	176.67			
11958251	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
11958252	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
11958253	1	5/11/17	5/10/17	MONTHLY TRASH SVC. - P/C SPORT	162.44	30	30-50-2046	1
				INVOICE TOTAL	162.44			
				VENDOR TOTAL	966.04			
6407 WESTAR ENERGY								
APR 2017 S	1	5/11/17	5/10/17	MONTHLY ELECTRIC UTILITIES	7,334.68	01	01-08-2003	1
				INVOICE TOTAL	7,334.68			
				VENDOR TOTAL	7,334.68			
				INTRUST TOTAL	8,300.72			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	8,300.72			
				GRAND TOTALS	8,300.72			

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