



# REGULAR COUNCIL MEETING/WORKSHOP

Wednesday, December 15, 2021 at 6:30 pm

## 1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at \_\_\_\_ (time).

The Mayor led the Pledge of Allegiance.

Council Members present \_\_\_\_

Council Member absent \_\_\_\_

Others present \_\_\_\_

## 2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion \_\_\_\_

Second \_\_\_\_

## 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### a. Hearing - Alley Vacation

**Mayor Chapman** opens hearing at \_\_\_\_ (time)

Alley Vacations: **309 N. Jackson, 406 N. Franklin, 310 N. Franklin, 317 N. Washington**

**Mayor Chapman** ask for comments from Public and Council.

**Mayor Chapman** closes hearing at \_\_\_\_ (time)

Sample Motion:

Move to approve the alley vacations located at 309 N. Jackson, 406 N. Franklin, 310 N. Franklin and 317 N. Washington.

Motion by \_\_\_\_

Second by \_\_\_\_

### Attachments:

- **Alley Vacation Descriptions** (Alley\_Vacations.pdf)

#### 4. STAFF REPORTS

a. **Brian Keller, City Administrator**

b. **Brad Jantz, City Attorney**

#### 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

##### a. **Minutes of December 1, 2021, Regular Meeting**

###### **Attachments:**

- **Regular Council Minutes, December 1, 2021** (regular-council-meeting\_minutes\_2021-12-01\_174517.pdf)

##### b. **Approval of Payroll December 10, 2021 amount \$12,163.52**

##### c. **Approval of General Disbursement Checks amount \$145,544.71**

General Disbursement Check Reports

###### **Attachments:**

- **Checks** (Checks.pdf)

#### 6. ADJOURN

Motion to adjourn the Regular Council meeting at \_\_\_\_ PM.

Second by \_\_\_\_\_

**The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting.**

DESCRIPTIONS FOR ALLEY VACATIONS  
CITY OF SEDGWICK, HARVEY COUNTY, KANSAS

309 N. JACKSON

The 14 ft. wide alley running east and west lying immediately North of Lot 37, Jackson Avenue beginning at the West line of Jackson Avenue and running West to the East line of the alley lying immediately West of said Lot 37, City of Sedgwick, Harvey County, Kansas.

406 N. FRANKLIN

The 10 feet wide alley running east and west lying immediately South of Lot 39, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 39, City of Sedgwick, Harvey County, Kansas.

310 N. FRANKLIN

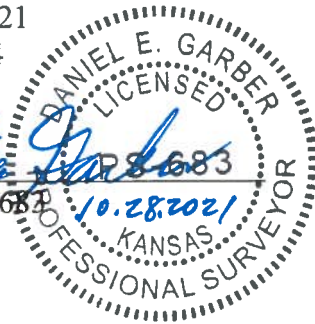
The 16.5 feet wide alley running east and west lying immediately North of Lot 32, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 32, City of Sedgwick, Harvey County, Kansas.

317 N. WASHINGTON

The 16.5 feet wide alley running east and west lying immediately North of Lot 35, Washington Avenue beginning at the West line of Washington Avenue and running West to the East line of the alley lying immediately West of said Lot 35, City of Sedgwick, Harvey County, Kansas.

Dated: October 28, 2021  
Project No. G2021-894

  
Daniel E. Garber, PS #683





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## REGULAR COUNCIL MEETING

Minutes

Wednesday, December 1, 2021 at 6:30 pm

**MEETING LOCATION: 520 N. Commercial Ave**

(Council Chambers)

*Council Meeting will be broadcast on Facebook Live*

*Click here to visit our: [Facebook Page](#)*

### 1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

**Minutes:**

**Mayor Bryan Chapman** opened the Council Meeting at 6:30 PM. The Mayor led the Pledge of Allegiance.

Council Members present **Monty Leonard, Kirby Stucky, Randi Tolin** Council Member absent **Brenda DeHaven, Carol Truesdell** Others present **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Police Chief; Bill Bush, Harvey County Independent; Kim Uerkuitz**

### 2. ADDITIONS / DELETIONS TO AGENDA

**Minutes:**

Motion by **Council Member Randi Tolin** to approve the agenda as presented.

Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 3 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

**Minutes:**

**Kim Uerkuitz, Hair Capital** - came before Council to ask for dedicated parking space for her customers in front of her business on Washington Ave.

### 4. STAFF REPORTS

#### a. Brad Jantz, City Attorney

**Minutes:**

Nothing to report.

#### b. Brian Daily, Police Chief

**Minutes:**

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**Chief Daily** presented Council with a written report that he reviewed that included, Vehicle Status, Cameras, FLOCK LPR System, Ordinance 885 discussion.

Moved by **Council Member Tolin** to approve \$1,000 for purchase of a camera system for the City Park Storm Shelter with contingency of getting another bid.

Second by **Council Member Kirby Stucky**

Moved by **Council Member Tolin** to contract with FLOCK for 2 cameras.

Second by **Council Member Stucky**

**Vote results:**

Ayes: 3 / Nays: 0

c. **Brian Keller, City Administrator**

## 5. CONSENT AGENDA

**Minutes:**

Motion by **Council Member Monty Leonard** to approve the consent agenda as presented.

Second by **Council Member Randi Tolin**

**Vote results:**

Ayes: 3 / Nays: 0

a. **Minutes of November 17, 2021, Regular Meeting**

b. **Approval of Payroll November 26, 2021 amount \$13,563.16**

c. **Approval of General Disbursement Checks amount \$13,675.56**

General Disbursement Check Reports

d. **Approval of Ordinance 885 - Signage Contract**

## 6. UNFINISHED BUSINESS

a. **FEMA Flood Zone Letter Update**

**Minutes:**

**Mayor Bryan Chapman** and City Council discussed letter on proposed Flood Zone from FEMA.

## 7. NEW BUSINESS

a. **Mower Purchase Proposal**

**Minutes:**

Moved by **Council Member Monty Leonard** to approve purchase of Big Dog Diablo Mower with trade-in of Arien Mower, purchase not to exceed \$11,600.

Second by **Council Member Randi Tolin**

**Council Member Kirby Stucky** abstained due to conflict of interest.

**Vote results:**

Ayes: 2 / Nays: 0

## 8. OTHER BUSINESS

### 9. Executive Session - Non-elected Personnel

**Minutes:**

Moved by **Council Member Randi Tolin** to recess into Executive Session for 15 minutes pursuant to the exemption related to Personnel Matters, (K.S.A. 75-4319(b)( 1

) for the purpose of discussing City of Sedgwick employee to include the following persons: Governing Body, City Attorney with the open meeting to resume at 7:25 pm in the City Council chamber. Second by **Monty Leonard**

**Mayor Chapman** resumed the meeting with no binding action taken in Executive Session.

**Vote results:**

Ayes: 3 / Nays: 0

## 10. ADJOURN

**Minutes:**

Motion by **Council Member Randi Tolin** to adjourn the Regular Council meeting at 7:22 PM.

Second by **Council Member Monty Leonard**

December 15, 2021

**PAYROLL CHECKS - DIRECT DEPOSIT**

12/10/2021

\$ 12,163.52

**TOTAL PAYROLL CHECKS**

**\$ 12,163.52**

**GENERAL DISBURSEMENT CHECKS-AAABLU**

\$ 210.50

**GENERAL DISBURSEMENT CHECKS-AAABLV**

\$ 124,274.04

**GENERAL DISBURSEMENT CHECKS-AAABLW**

\$ 6,797.19

**GENERAL DISBURSEMENT CHECKS-AAABLX**

\$ 14,262.98

**TOTAL DISBURSEMENT CHECKS**

**\$ 145,544.71**

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABLU

11/30/2021 10:08:20 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BRIAN BARRATTI	REIMB BOOTS/TANK	11/30/2021	113021BB	68141	\$210.50

Total Direct Expense: \$210.50  
Total Immediate Payments: \$210.50

## Report Summary

Report Selection Criteria  
Report Type: Detailed  
Transaction Number: Start End  
Start End



# AP Enter Bills Edit Report - Sorted by Vendor \*\* Customized \*\*

11/30/2021 9:55:13 AM

City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>		<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>
1	BARRATTI / BRIAN BARRATTI	11/30/2021	11/30/2021	113021BB	\$210.50	
1	01-10-70-7110	REIMBURSE JUMP START PROPANE TANK		1.0	\$65.3900	\$65.39
2	01-11-70-7250	REIMBURSE BOOT BARN-BOOTS BARRATTI		1.0	\$145.1100	\$145.11
<b>Grand Totals</b>					<b>Total Direct Expense:</b>	<b>\$210.50</b>
					<b>Total Immediate Payments:</b>	<b>\$210.50</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End

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City of Sedgwick (SEDGKS)  
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12/3/2021 11:30:16 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	12/03/2021	15352	68142	\$176.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/03/2021	1607	68143	\$980.00
BURRIS FABRICATION	PD VEHICLE REPAIRS	12/03/2021	3652, 3707	68144	\$2,913.89
CARQUEST AUTO PARTS	PD CAR PARTS	12/03/2021	2695-467758	68145	\$57.53
CONRADE INSURANCE GROUP INC	INSURANCE CHANGES	12/03/2021	12403, 12397, 12377	68146	\$1,236.00
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	12/03/2021	120321COX	68147	\$1,274.24
DRAGONSLAYERS FIRE EXTINGUISH	FIRE EXTINGUISHER	12/03/2021	29105	68148	\$547.10
ENVIRO-LINE CO, INC	DO METERS	12/03/2021	0036112-IN	68149	\$2,975.00
ESO SOLUTIONS, INC	FIRE INCIDENT REPORT	12/03/2021	ESO-65247	68150	\$1,024.85
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	12/03/2021	120321HRA	68151	\$100.00
GALLS, LLC	PD UNIFORM	12/03/2021	019516828	68152	\$375.99
GARBER SURVEYING SERVICE, PA	ALLEY VACATION	12/03/2021	0043986-IN	68153	\$400.00
HARVEY COUNTY JAIL	PRISONER HOUSING	12/03/2021	120321JAIL	68154	\$35.00
HARVEY COUNTY TREASURER	REAL ESTATE TAXES	12/03/2021	120321RETAX	68155	\$593.85
HYSPECO, INC	TIRE MACHINE PARTS	12/03/2021	00488485	68156	\$11.06
INTERNATIONAL INSTITUTE OF MUNI	IIMC MEMBERSHIP DUES	12/03/2021	120321IIMC	68157	\$315.00
BILL JOHNSON	BUILDING INSPECTIONS	12/03/2021	120321BJ	68158	\$100.00
KANSASLAND TIRE AND SERVICE	FIRE VEHICLE TIRES	12/03/2021	28035	68159	\$311.44
KENCO FIRE EQUIPMENT, INC	THERMAL CAMERA KIT	12/03/2021	171710	68160	\$5,216.00
KANSAS GAS SERVICE	GAS SERVICE	12/03/2021	120321KSGAS	68161	\$304.53
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL DRUG TEST	12/03/2021	120321NEWMED	68162	\$160.00
NORTHRIDGE SAND, LLC	STREET MATERIAL	12/03/2021	473249	68163	\$391.26
PACE ANALYTICAL SERVICES, INC.	ANALYSES	12/03/2021	2160143864	68164	\$871.20
PETTY CASH	MISC CASH EXPENSES	12/03/2021	120321PETTY	68165	\$97.00
PROTECTION SHELTERS LLC	STORM SHELTER	12/03/2021	120321SHELTER	68166	\$55,520.00
SAM'S CLUB	HALLOWEEN CANDY	12/03/2021	120321SAMS	68167	\$105.70
SEDGWICK COUNTY TREASURER	2021 REAL ESTATE TAX	12/03/2021	120321SGRETAX	68168	\$32,697.22
STAN GARNETT, INC	CH SPRINKLER WINTER	12/03/2021	8030	68169	\$70.00
STUCKY FARM & LAWN	MOWER CAPS	12/03/2021	120321STUCKY	68170	\$33.20
WCCIT	IT SRVC	12/03/2021	WCC28840, WCC28797	68171	\$594.00
SUPERIOR RENTS - WICHITA	EQUIPMENT RENTALS	12/03/2021	120321SUP	68172	\$579.70

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	12/03/2021	457086098	68173	\$909.69
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	12/03/2021	15834322	68174	\$6,642.00
EVERGY	ELECTRIC SERVICE	12/03/2021	120321EVERGY	68175	\$2,605.57
WHOLESALE WATER SUPPLY DISTRI	04/21/16 - 05/20/16	12/03/2021	202111177165	68176	\$4,050.02

Total Direct Expense:

\$124,274.04

**Total Immediate Payments:**

**\$124,274.04**

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>32</b>	<b>ABC TERMITE / ABC TERMITE &amp; PEST CONTROL</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>15352</b>	<b>\$176.00</b>
1	01-01-60-6100	BUG SPRAY CITY HALL		1.0	\$75.0000
2	01-01-60-6100	BUG SPRAY SR. CENTER		1.0	\$45.0000
3	01-01-60-6100	BUG SPRAY LIBRARY		1.0	\$36.0000
4	13-00-60-6100	BUG SPRAY WWTP		1.0	\$20.0000
<b>30</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>1607</b>	<b>\$980.00</b>
1	13-00-60-6160	11-18-21 SLUDGE HAUL 24500 GAL		24,500.0	\$0.0400
<b>19</b>	<b>BURRIS FAB / BURRIS FABRICATION</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>3652, 3707</b>	<b>\$2,913.89</b>
1	01-03-60-6120	2012 INTERCEPTOR REPAIR		1.0	\$2,810.3400
2	01-04-60-6120	GRAY INTERCEPTOR TIRE REMOVAL/ALIGNMENT		1.0	\$103.5500
<b>16</b>	<b>CARQUEST / CARQUEST AUTO PARTS</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>2695-467758</b>	<b>\$57.53</b>
1	01-03-70-7120	PD CAR SUPPLIES-XTRACLEAR		1.0	\$24.7700
2	01-03-70-7120	PD CAR SUPPLIES-XTRACLEAR/COOLANT		1.0	\$32.7600
<b>21</b>	<b>CONRADE / CONRADE INSURANCE GROUP INC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>12403, 12397, 12377</b>	<b>\$1,236.00</b>
1	01-03-60-6250	ADD DURANGOS & REMOVE GRADER		1.0	\$780.0000
2	01-11-60-6250	ADD 200 E INDUSTRIAL BUILDING-SHOP		1.0	\$456.0000
<b>28</b>	<b>COX / COX BUSINESS SERVICES</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321COX</b>	<b>\$1,274.24</b>
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV		1.0	\$415.3000
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV		1.0	\$79.2500
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV		1.0	\$79.2500
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV		1.0	\$79.2500
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$142.0500
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE		1.0	\$33.7000
7	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$112.7000
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$152.7000
9	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$112.6400
10	13-00-60-6180	EAST LIFT PHONE		1.0	\$33.7000
11	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$33.7000

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>27</b>	<b>DRAGON / DRAGONSLAYERS FIRE EXTINGUISHER SEF</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>29105</b>	<b>\$547.10</b>
1	01-06-60-6100	POOL FIRE EXT		2.0	\$5.9500
2	01-01-60-6100	SENIOR CTR FIRE EXT		4.0	\$5.9500
3	01-01-60-6100	CITY HALL FIRE EXT		3.0	\$5.9500
4	01-03-60-6100	PD FIRE EXT		1.0	\$139.4000
5	01-11-60-6100	CITY SHOP FIRE EXT		1.0	\$188.0000
6	01-01-60-6100	LIBRARY FIRE EXT		1.0	\$50.8000
7	01-04-60-6100	FIRE DEPT FIRE EXT		6.0	\$5.9500
8	13-00-60-6100	WWTP FIRE EXT		1.0	\$53.7000
9	01-01-60-6100	MUSEUM FIRE EXT		1.0	\$5.9500
10	01-01-60-6100	OUT OF TOWN SERVICE CALL-FIRE EXT		1.0	\$20.0000
<b>3</b>	<b>ENVIRO-LINE / ENVIRO-LINE CO, INC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>0036112-IN</b>	<b>\$2,975.00</b>
1	13-00-60-6110	DO METERS		1.0	\$2,975.0000
<b>33</b>	<b>ESO / ESO SOLUTIONS, INC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>ESO-65247</b>	<b>\$1,024.85</b>
1	01-04-60-6200	ESO Fire Incident Reporting Software		1.0	\$1,024.8500
<b>14</b>	<b>FAMILY HEALTH / FAMILY HEALTH AMERICA, LC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321HRA</b>	<b>\$100.00</b>
1	03-00-60-6290	HRA ADMIN SERVICES FEE		1.0	\$100.0000
<b>10</b>	<b>GALLS / GALLS, LLC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>019516828</b>	<b>\$375.99</b>
1	01-03-70-7306	PD UNIFORM PANTS-JOE		1.0	\$72.0000
2	01-03-70-7306	PD UNIFORM PANTS-BRIAN		1.0	\$72.0000
3	01-03-70-7306	PD UNIFORM VALSETZ-LEE		1.0	\$116.0000
4	01-03-70-7306	PD UNIFORM VALSETZ-DAILY		1.0	\$115.9900
<b>2</b>	<b>GARBER / GARBER SURVEYING SERVICE, PA</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>0043986-IN</b>	<b>\$400.00</b>
1	01-10-60-6290	ALLEY VACATION-317 N WASH, 310 N FRANK		1.0	\$200.0000
2	01-10-60-6290	ALLEY VACATION-309 N JACK, 406 N FRANK		1.0	\$200.0000
<b>29</b>	<b>HRVY CO SHERIFF / HARVEY COUNTY JAIL</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321JAIL</b>	<b>\$35.00</b>
1	01-05-60-6320	HV CO PRISONER HOUSING		1.0	\$35.0000
<b>34</b>	<b>HRVY CO TRES / HARVEY COUNTY TREASURER</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321RETAX</b>	<b>\$593.85</b>
1	01-01-60-6290	SOLID WASTE FEES		1.0	\$106.0000
2	10-00-60-6290	EQUUS BEDS TAX		1.0	\$8.1400
3	01-01-60-6290	AGRICULTURAL URGAN TAX		1.0	\$141.8800
4	10-00-60-6290	EQUUS WELL PERMIT TAX		1.0	\$36.8300
5	01-06-60-6290	SOLID WASTE FEE TAX		1.0	\$95.0000
6	01-04-60-6290	SOLID WASTE FEE TAX		1.0	\$206.0000

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City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>17</b>	<b>HYSPECO / HYSPECO, INC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>00488485</b>	<b>\$11.06</b>
1	01-11-70-7110 TIRE MACHINE PARTS			1.0 \$11.0600	\$11.06
<b>31</b>	<b>IIMC / INTERNATIONAL INSTITUTE OF MUNICIPAL CLER</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321IIMC</b>	<b>\$315.00</b>
1	01-01-60-6700 IIMC MEMBERSHIP DUES-JANISE			1.0 \$200.0000	\$200.00
2	01-01-60-6700 IIMC MEMBERSHIP DUES-SHELIA			1.0 \$115.0000	\$115.00
<b>25</b>	<b>JOHNSON, BILL / BILL JOHNSON</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321BJ</b>	<b>\$100.00</b>
1	01-01-60-6230 BUILDING INSPECTIONS			2.0 \$50.0000	\$100.00
<b>18</b>	<b>KANSASLAND / KANSASLAND TIRE AND SERVICE</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>28035</b>	<b>\$311.44</b>
1	01-04-70-7120 VEHICLE GIVEN TO FIRE FROM PD TIRES			1.0 \$311.4400	\$311.44
<b>23</b>	<b>KENCO / KENCO FIRE EQUIPMENT, INC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>171710</b>	<b>\$5,216.00</b>
1	01-04-70-7420 THERMAL CAMERA KIT			1.0 \$5,216.0000	\$5,216.00
<b>5</b>	<b>KS GAS / KANSAS GAS SERVICE</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321KSGAS</b>	<b>\$304.53</b>
1	13-00-60-6180 402 S COMM GAS SERVICE			1.0 \$37.8200	\$37.82
2	01-01-60-6180 CH GAS SERVICE			1.0 \$38.5500	\$38.55
3	01-04-60-6180 320 N WASH GAS SERVICE			0.9 \$228.1600	\$193.94
4	01-11-60-6180 320 N WASH GAS SERVICE			0.2 \$228.1600	\$34.22
<b>22</b>	<b>NEW MED / NEW MEDICAL HEALTH CARE, LLC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321NEWMED</b>	<b>\$160.00</b>
1	01-11-60-6290 PHYSICAL/DRUG TEST-SHAWN CARTER			1.0 \$160.0000	\$160.00
<b>4</b>	<b>NORTHRIDGE SAND / NORTHRIDGE SAND, LLC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>473249</b>	<b>\$391.26</b>
1	01-10-70-7230 FILL SAND-STREETS			1.0 \$41.3900	\$41.39
2	01-10-70-7230 ROAD GRAVEL			1.0 \$79.3900	\$79.39
3	01-10-70-7230 1 1/2 AB-3			1.0 \$270.4800	\$270.48
<b>13</b>	<b>PACE / PACE ANALYTICAL SERVICES, INC.</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>2160143864</b>	<b>\$871.20</b>
1	13-00-60-6170 SAMPLE DATE 10-6-21			1.0 \$435.6000	\$435.60
2	13-00-60-6170 SAMPLE DATE 11-3-21			1.0 \$435.6000	\$435.60

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>37</b>	<b>PETTY CASH / PETTY CASH</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321PETTY</b>	<b>\$97.00</b>	
1	01-11-70-7010	11-30-21	MAINTENANCE WATER	1.0	\$17.0000	\$17.00
2	01-11-70-7010	10-6-21	MAINTENANCE WATER	1.0	\$13.7500	\$13.75
3	10-00-70-7020	11-17-21	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
4	01-03-60-6720	11-5-21	PD TRAINING MEAL-DAILY	1.0	\$11.6000	\$11.60
5	01-03-70-7120	10-5-21	PD CAR WASH	1.0	\$10.0000	\$10.00
6	10-00-70-7020	11-3-21	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
7	10-00-70-7020	10-20-21	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
8	01-05-70-7020	10-20-21	POSTAGE TO MAIL COURT RECORDS	1.0	\$12.1800	\$12.18
9	01-11-70-7100	10-15-21	SHOP RAT POISON	1.0	\$15.0000	\$15.00
10	13-00-70-7020	11-3-21	ICE FOR SEWER PACKING/SHIPPING	1.0	\$2.1700	\$2.17
<b>26</b>	<b>PROTECTION / PROTECTION SHELTERS LLC</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321SHELTER</b>	<b>\$55,520.00</b>	
1	40-08-00-8210		STORM SHELTER BUILD	1.0	\$55,520.0000	\$55,520.00
<b>7</b>	<b>SAMS / SAM'S CLUB</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321SAMS</b>	<b>\$105.70</b>	
1	01-03-70-7010		HALLOWEEN CANDY	0.5	\$105.7000	\$52.85
2	01-04-70-7010		HALLOWEEN CANDY	0.5	\$105.7000	\$52.85

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>35</b>	<b>SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321SGRETAX</b>	<b>\$32,697.22</b>
1	08-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.8	\$5,341.5600	\$4,113.00
2	10-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$629.24
3	13-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$599.33
4	08-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
5	10-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
6	13-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
7	08-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
8	10-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
9	13-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
10	08-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
11	10-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
12	13-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
13	08-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
14	10-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
15	13-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
16	08-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
17	10-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
18	13-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
19	08-00-60-6290	VC SG000110002	0.8	\$3,977.5000	\$3,062.68
20	10-00-60-6290	VC SG000110002	0.1	\$3,977.5000	\$468.55
21	13-00-60-6290	VC SG000110002	0.1	\$3,977.5000	\$446.28
22	08-00-60-6290	VC SG000410002	0.8	\$382.4800	\$294.51
23	10-00-60-6290	VC SG000410002	0.1	\$382.4800	\$45.06
24	13-00-60-6290	VC SG000410002	0.1	\$382.4800	\$42.91
25	08-00-60-6290	VC SG000600001	0.8	\$412.2200	\$317.41
26	10-00-60-6290	VC SG000600001	0.1	\$412.2200	\$48.56
27	13-00-60-6290	VC SG000600001	0.1	\$412.2200	\$46.25
28	08-00-60-6290	VC SG00010	0.8	\$25.2600	\$19.45
29	10-00-60-6290	VC SG00010	0.1	\$25.2600	\$2.98
30	13-00-60-6290	VC SG00010	0.1	\$25.2600	\$2.83
31	08-00-60-6290	VC SG0004100020001	0.8	\$203.2700	\$156.52
32	10-00-60-6290	VC SG0004100020001	0.1	\$203.2700	\$23.95
33	13-00-60-6290	VC SG0004100020001	0.1	\$203.2700	\$22.81
34	08-00-60-6290	VC SG000110002001A	0.8	\$239.2000	\$184.18
35	10-00-60-6290	VC SG000110002001A	0.1	\$239.2000	\$28.18
36	13-00-60-6290	VC SG000110002001A	0.1	\$239.2000	\$26.84
37	08-00-60-6290	VC SG000410002001A	0.8	\$72.8700	\$56.11
38	10-00-60-6290	VC SG000410002001A	0.1	\$72.8700	\$8.58



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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>	<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>	
39	13-00-60-6290	VC SG000410002001A	0.1	\$72.8700	\$8.18	
40	08-00-60-6290	VC SG00060001A	0.8	\$88.1900	\$67.91	
41	10-00-60-6290	VC SG00060001A	0.1	\$88.1900	\$10.39	
42	13-00-60-6290	VC SG00060001A	0.1	\$88.1900	\$9.89	
43	01-01-60-6290	SOLID WASTE FEE VC SG00061	1.0	\$5.1300	\$5.13	
44	01-11-60-6290	SOLID WASTE FEE VC SG000110002	1.0	\$6.8100	\$6.81	
<b>24</b>	<b>STAN / STAN GARNETT, INC</b>		<b>12/3/2021</b>	<b>12/3/2021</b>	<b>8030</b>	<b>\$70.00</b>
1	01-01-60-6100	CH SPRINKLER WINTERIZATION	1.0	\$70.0000	\$70.00	
<b>8</b>	<b>STUCKY FARM / STUCKY FARM &amp; LAWN</b>		<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321STUCKY</b>	<b>\$33.20</b>
1	01-10-70-7110	MOWER CAPS	1.0	\$33.2000	\$33.20	
<b>11</b>	<b>STUDIO F INC. / WCCIT</b>		<b>12/3/2021</b>	<b>12/3/2021</b>	<b>WCC28840, WCC28797</b>	<b>\$594.00</b>
1	01-01-60-6200	MO SRVC-ADMIN	0.5	\$400.0000	\$200.00	
2	01-03-60-6200	MO SRVC-POLICE	0.3	\$400.0000	\$100.00	
3	01-04-60-6200	MO SRVC-FIRE	0.1	\$400.0000	\$20.00	
4	13-00-60-6200	MO SRVC-SEWER	0.2	\$400.0000	\$80.00	
5	01-01-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50	
6	01-03-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50	
7	10-00-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50	
8	13-00-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50	
<b>20</b>	<b>SUPERIOR RENTS / SUPERIOR RENTS - WICHITA</b>		<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321SUP</b>	<b>\$579.70</b>
1	01-10-60-6240	FALL FEST BOOM LIFT	1.0	\$180.0000	\$180.00	
2	10-00-60-6240	WATER LEAK EQUIPMENT RENTALS-HOSE, PUMP	1.0	\$48.0000	\$48.00	
3	01-10-60-6240	BOOM LIFT CHRISTMAS DECORATIONS	1.0	\$250.0000	\$250.00	
4	01-10-60-6240	HILTI BLADE STREET SAW	1.0	\$101.7000	\$101.70	
<b>9</b>	<b>US BANK / US BANK EQUIPMENT FINANCE</b>		<b>12/3/2021</b>	<b>12/3/2021</b>	<b>457086098</b>	<b>\$909.69</b>
1	01-01-60-6200	XEROX CONTRACT PAYMENT	0.5	\$909.6900	\$454.85	
2	01-03-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97	
3	01-05-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97	
4	10-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45	
5	13-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45	

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>6</b>	<b>WASTE CONNECTIONS / WASTE CONNECTIONS</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>15834322</b>	<b>\$6,642.00</b>	
1	12-00-60-6160	95 GALLON TRASH CART		336.0	\$10.0000	\$3,360.00
2	12-00-60-6160	65 GALLON TRASH CART		159.0	\$8.0000	\$1,272.00
3	12-00-60-6160	35 GALLON TRASH CART		53.0	\$8.0000	\$424.00
4	12-00-60-6160	SR 35 GALLON TRASH CART		35.0	\$7.0000	\$245.00
5	12-00-60-6160	SEDG CO SURCHARGE		56.0	\$2.5000	\$140.00
6	12-00-60-6160	RECYCLE		578.0	\$2.0000	\$1,156.00
7	12-00-60-6160	CART EXCHANGE		1.0	\$45.0000	\$45.00
<b>1</b>	<b>WESTAR / EVERGY</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>120321EVERGY</b>	<b>\$2,605.57</b>	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$24.8400	\$24.84
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$96.4500	\$96.45
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$30.2700	\$30.27
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$24.8400	\$24.84
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$25.7700	\$25.77
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$28.9000	\$28.90
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,097.0400	\$1,097.04
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$171.7400	\$171.74
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$66.6600	\$66.66
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$43.7700	\$43.77
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$73.1100	\$73.11
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$219.9400	\$219.94
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$110.5300	\$110.53
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$87.1400	\$87.14
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$28.1300	\$28.13
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$27.0700	\$27.07
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$24.8400	\$24.84
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$24.8400	\$24.84
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$36.9100	\$36.91
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$61.7200	\$61.72
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$216.4100	\$216.41
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$36.9100	\$36.91
<b>15</b>	<b>WHOLESALE WATER / WHOLESALE WATER SUPPLY DI</b>	<b>12/3/2021</b>	<b>12/3/2021</b>	<b>202111177165</b>	<b>\$4,050.02</b>	
1	10-00-60-6150	WATER USAGE 547300		1.0	\$4,050.0200	\$4,050.02

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
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**Grand Totals**

<b>Total Direct Expense:</b>	<b>\$124,274.04</b>
<b>Total Immediate Payments:</b>	\$124,274.04

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**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End

# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

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Tr. #	Vendor	Tran/CC Pmt Date	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount		
		Tran Type	Apply To #      GL Acct Number					
1	EFTPS / LEGACY BANK	12/8/2021	68177 / 941 TAX		CKG	\$3,830.46		
		Non-Electronic Payment						
<b>Line Applied</b>	PR0000000315							
1	PR0000000315		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>		
				\$3,830.46				
					<b>Total Cash Amount</b>	<b>\$3,830.46</b>		
2	KPERS / KPERS	12/8/2021	68178 / RETIREMENT		CKG	\$2,347.89		
		Non-Electronic Payment						
<b>Line Applied</b>	PR0000000315							
1	PR0000000315		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>		
				\$2,347.89				
					<b>Total Cash Amount</b>	<b>\$2,347.89</b>		
3	KS STATE WH / KANSAS STATE WITHHOLDING TAX	12/8/2021	68179 / WITHHOLDING TAX		CKG	\$618.84		
		Non-Electronic Payment						
<b>Line Applied</b>	PR0000000315							
1	PR0000000315		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>		
				\$618.84				
					<b>Total Cash Amount</b>	<b>\$618.84</b>		
<b>Totals</b>			<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>	<b>Grand Total</b>
			\$0.00	\$6,797.19	\$0.00	\$0.00	\$0.00	\$6,797.19
					Total Non-Electronic Transactions:	\$6,797.19		
					Total Payment:	\$6,797.19		

**Report Summary**

**Report Selection Criteria**

**Report Type:** Detailed

**Start**

**End**

**Transaction Number:** Start

End

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AD ASTRA PER ASPERA BROADCAST	FOOTBALL PLAYOFF AD	12/10/2021	121021ADASTRA	68180	\$69.00
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	12/10/2021	121021JUDGE	68181	\$200.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/10/2021	1604 1611	68182	\$1,820.00
KANSAS PUBLISHING VENTURES, LL	LEGAL NOTICE	12/10/2021	98113	68183	\$528.00
KERMIT MCGINN	VARIOUS CONTRACT LBR	12/10/2021	121021KM	68184	\$350.00
CITY OF NEWTON	WATER TREATMENT	12/10/2021	121021WTRTRTMNT	68185	\$5,302.44
SALINA SUPPLY COMPANY	WATER METER PARTS	12/10/2021	S100207980 208208	68186	\$597.40
VERIZON WIRELESS	PD MDT SERVICE	12/10/2021	9893549319	68187	\$182.99
EVERGY	STREET LIGHTS	12/10/2021	121021EVERGY	68188	\$1,859.47
WHOLESALE WATER SUPPLY DISTRIK	10-20-21 TO 11-15-21	12/10/2021	202112067244	68189	\$3,353.68
Total Direct Expense:					\$14,262.98
<b>Total Immediate Payments:</b>					<b>\$14,262.98</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>11</b>	<b>AD ASTRA / AD ASTRA PER ASPERA BROADCASTING,</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>121021ADASTRA</b>	<b>\$69.00</b>
1	01-01-60-6290 2021 FOOTBALL PLAYOFF COMMERCIAL			1.0 \$69.0000	\$69.00
<b>9</b>	<b>ADRIAN &amp; PANKRATZ / ADRIAN &amp; PANKRATZ, PA</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>121021JUDGE</b>	<b>\$200.00</b>
1	01-05-60-6300 JUDGE SERVICES-JOSEPH UHLMAN			1.0 \$200.0000	\$200.00
<b>10</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>1604 1611</b>	<b>\$1,820.00</b>
1	13-00-60-6160 11-4-21 SLUDGE HAUL 19500 GAL			19,500.0 \$0.0400	\$780.00
2	13-00-60-6160 12-2-21 SLUDGE HAUL 26000 GAL			26,000.0 \$0.0400	\$1,040.00
<b>8</b>	<b>KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>98113</b>	<b>\$528.00</b>
1	01-01-60-6290 NOTICE OF HEARING-310 N FRANK			1.0 \$132.0000	\$132.00
2	01-01-60-6290 NOTICE OF HEARING 406 N FRANK			1.0 \$132.0000	\$132.00
3	01-01-60-6290 NOTICE OF HEARING 317 N WASH			1.0 \$132.0000	\$132.00
4	01-01-60-6290 NOTICE OF HEARING 309 N JACK			1.0 \$132.0000	\$132.00
<b>5</b>	<b>MCGINN, KERMIT / KERMIT MCGINN</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>121021KM</b>	<b>\$350.00</b>
1	40-08-00-8210 DIRT WORK-MCGINN			5.0 \$25.0000	\$125.00
2	40-08-00-8210 FALL FEST WORK-MCGINN			4.0 \$25.0000	\$100.00
3	40-08-00-8210 ROCKS, SAND, ROAD GRAVEL-MCGINN			4.0 \$25.0000	\$100.00
4	40-08-00-8210 SETTER LEAKS MCGINN			1.0 \$25.0000	\$25.00
<b>1</b>	<b>NEWTON CITY / CITY OF NEWTON</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>121021WTRTRTMNT</b>	<b>\$5,302.44</b>
1	10-00-60-6152 10-20-21 to 11-15-21 WATER TREATMENT 453200 USAGE			1.0 \$5,302.4400	\$5,302.44
<b>4</b>	<b>SALINA SUPPLY / SALINA SUPPLY COMPANY</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>S100207980 208208</b>	<b>\$597.40</b>
1	10-00-70-7130 WATER METER PARTS			1.0 \$199.4000	\$199.40
2	10-00-70-7130 WATER METERS			1.0 \$398.0000	\$398.00
<b>3</b>	<b>VERIZON / VERIZON WIRELESS</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>9893549319</b>	<b>\$182.99</b>
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-03-60-6180 PD CELL SERVICE			1.0 \$62.9600	\$62.96
<b>7</b>	<b>WESTAR / EVERGY</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>121021EVERGY</b>	<b>\$1,859.47</b>
1	01-10-60-6180 STREET LIGHTS			1.0 \$1,859.4700	\$1,859.47
<b>12</b>	<b>WHOLESALE WATER / WHOLESALE WATER SUPPLY DI</b>	<b>12/10/2021</b>	<b>12/10/2021</b>	<b>202112067244</b>	<b>\$3,353.68</b>
1	10-00-60-6150 WATER USAGE 453200			1.0 \$3,353.6800	\$3,353.68

**Grand Totals**

**Total Direct Expense: \$14,262.98**  
**Total Immediate Payments: \$14,262.98**

# AP Enter Bills Edit Report - Sorted by Vendor \*\* Customized \*\*

City of Sedgwick (SEDGKS)

Batch: AAABLX

12/9/2021 9:42:41 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
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## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End