



REGULAR COUNCIL MEETING

Wednesday, December 21, 2022 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

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

4. STAFF REPORTS

a. **Brad Jantz, City Attorney**

b. **Bryan Chapman, Mayor**

c. **Lee Nygaard, Police Chief**

d. **Kyle Nordick, City Administrator**

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. **Minutes of December 7, 2022, Regular Meeting**

Attachments:

- **Regular Council Meeting - December 7, 2022** (regular-council-meeting_

b. Approval of Payroll December 9, 2022 amount \$11,514.88

c. Approval of General Disbursement Checks amount \$58,371.41

General Disbursement Check Reports

Attachments:

- **Checks** (CHECKS.pdf)

6. NEW BUSINESS

a. IdeaTek

b. MIH - Down Payment Assistance Application

c. Police Tasers and Cameras

7. OTHER BUSINESS

8. ADJOURN

Motion to adjourn the Regular Council meeting at ____ PM.

Second by ____



REGULAR COUNCIL MEETING

Minutes

Wednesday, December 7, 2022 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 **Dan Hartman, Monty Leonard, Kirby Stucky, Kramer Siemens** Council Member absent **Brenda DeHaven** Others present **Janise Enterkin, City Clerk; Lee Nygaard, Police Chief; Jim Boldenow, City Superintendent; Bill Bush, Harvey County Independent; Police Officers: Caleb Christian, Josh Blanding**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Kirby Stucky** to approve the agenda with changes, 6A IdeaTek moved to next meeting; Remove 9. Executive Session; Council Members Kirby Stucky and Monty Leonard asked to speak.**

Second **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Minutes:

Lee Nygaard, Police Chief presented Council with a written update on police activity. Chief introduced officers Caleb Christian and Josh Blanding. **Council Member Kirby Stucky** discussed the mill levy. **Council Member Monty Leonard** thanked Sedgwick Connect volunteers for all their work putting together the Sedgwick Christmas in the Country event.

4. STAFF REPORTS

a. Bryan Chapman, Mayor

Minutes:

Mayor Chapman reported on KDHE Industrial Park update.

5. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0

- a. **Minutes of November 16, 2022, Regular Meeting and Special Council Meeting November 22, 2022**
- b. **Approval of Payroll November 23, 2022 amount \$14,414.37**
- c. **Approval of General Disbursement Checks amount \$79,729.31**

General Disbursement Check Reports

6. UNFINISHED BUSINESS

7. NEW BUSINESS

a. GAAP Waiver Resolution 12072022

Minutes:

Motion by **Council Member Monty Leonard** to approve Resolution 12072022 - GAAP Waiver 2022. Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 4 / Nays: 0

8. OTHER BUSINESS

9. ADJOURN

Minutes:

Motion by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 6:52 PM. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

December 21, 2022

PAYROLL CHECKS - DIRECT DEPOSIT
--

12/9/2022

\$ 11,514.88

TOTAL PAYROLL CHECKS

\$ 11,514.88

GENERAL DISBURSEMENT CHECKS-AAABQH

\$ 32,467.90

GENERAL DISBURSEMENT CHECKS-AAABQI

\$ 5,957.08

GENERAL DISBURSEMENT CHECKS-AAABQJ

\$ 19,946.43

TOTAL DISBURSEMENT CHECKS

\$ 58,371.41

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABQH

12/9/2022 10:09:08 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	12/09/2022	120922JUDGE	69151	\$200.00
AG SPRAY EQUIPMENT	PLUMBING SUPPLIES	12/09/2022	615719	69152	\$251.48
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/09/2022	1686	69153	\$780.00
CULLIGAN OF WICHITA	DRINKING WATER	12/09/2022	666033	69154	\$17.40
DRAGONSLAYERS FIRE EXTINGUISH	FIRE EXT SERVICE	12/09/2022	3405	69155	\$844.65
ESO SOLUTIONS, INC	FIRE INCIDENT SOFTWA	12/09/2022	ESO-96906	69156	\$932.00
GREENER PASTURES	HOLIDAY WREATH	12/09/2022	110	69157	\$40.00
CITY OF HALSTEAD	HALSTEAD EMS SVC	12/09/2022	120922EMS	69158	\$10,000.00
LOWE'S	MISC CHARGES	12/09/2022	120922LOWES	69159	\$404.80
MAGUIRE IRON INC	WATER TOWER MAINT	12/09/2022	2716	69160	\$5,175.00
NAVRAT'S OFFICE PRODUCTS	DOG/CAT TAGS	12/09/2022	0208285-001	69161	\$130.75
CITY OF NEWTON	WATER TREATMENT	12/09/2022	120922WTRTRTMNT	69162	\$3,144.96
PRIDE AG RESOURCES	TOOLS, UNIFORMS	12/09/2022	102822	69163	\$718.52
SALINA SUPPLY COMPANY	WATER METER PARTS	12/09/2022	S100221472	69164	\$336.28
SAM'S CLUB	MISC SUPPLIES	12/09/2022	120922SAMS	69165	\$175.02
VERIZON WIRELESS	PD MDT/CELL SERVICE	12/09/2022	9921322371	69166	\$244.26
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	12/09/2022	16807850V025	69167	\$6,917.90
WHOLESALE WATER SUPPLY DISTRIK	10-13-22 TO 11-12-22	12/09/2022	INV00668	69168	\$2,154.88

Total Direct Expense:	\$32,467.90
Total Immediate Payments:	\$32,467.90

Report Summary

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

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

City of Sedgwick (SEDGKS)
Batch: AAABQH

12/9/2022 10:00:31 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
16	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	12/9/2022	12/9/2022	120922JUDGE	\$200.00
1	01-05-60-6300	JUDGE SERVICES-JOSEPH UHLMAN			\$200.00
4	AG SPRAY / AG SPRAY EQUIPMENT	12/9/2022	12/9/2022	615719	\$251.48
1	10-00-70-7130	ADAPTER			\$21.98
2	01-10-70-7110	SHUTOFF VALVE, COUPLER, CLAMP, ADPTER-STREETS EQUI			\$229.50
18	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	12/9/2022	12/9/2022	1686	\$780.00
1	13-00-60-6160	12-1-22 SLUDGE HAUL 19500 GAL			\$780.00
12	CULLIGAN / CULLIGAN OF WICHITA	12/9/2022	12/9/2022	666033	\$17.40
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER			\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN			\$6.96
3	01-03-60-6290	DRINKING WATER-PD			\$5.22
4	13-00-60-6290	DRINKING WATER-SEWER			\$5.22
1	DRAGON / DRAGONSLAYERS FIRE EXTINGUISHER SEF	12/9/2022	12/9/2022	3405	\$844.65
1	01-03-60-6100	FIRE EXTINGUISHER SERVICE-PD			\$29.75
2	01-01-60-6100	FIRE EXTINGUISHER SERVICE-CITY HALL			\$17.85
3	01-01-60-6100	FIRE EXTINGUISHER SERVICE-SR CENTER			\$23.80
4	01-06-60-6100	FIRE EXTINGUISHER SERVICE-POOL			\$17.85
5	01-01-60-6100	FIRE EXTINGUISHER SERVICE-LIBRARY			\$17.85
6	01-04-60-6100	FIRE EXTINGUISHER SERVICE-FIRE			\$17.85
7	01-01-60-6100	FIRE EXTINGUISHER SERVICE-MUSEUM			\$17.85
8	13-00-60-6100	FIRE EXTINGUISHER SERVICE-WWTP			\$11.90
9	13-00-60-6100	FIRE EXTING SERVICE-WWTP 12 YR HYDROSTATIC TEST			\$49.90
10	01-11-60-6100	FIRE EXTINGUISHER SERVICE-SHOP			\$35.70
11	01-11-60-6100	FIRE EXTINGUISHER SERVICE-SHOP 6 YR MAINT			\$59.85
12	01-11-60-6100	FIRE EXTING SERVICE-SHOP 12 YR HYDROSTATIC TEST			\$24.95
13	01-11-60-6100	FIRE EXTING SVC-SHOP FILL 20LB PICKUP FIRE			\$99.80
14	01-11-60-6100	FIRE EXTINGUISHER SERVICE-NEW ABC EXTING 5LB			\$79.95
15	01-10-60-6100	FIRE EXTINGUISHER SERVICE-NEW ABC EXTING 5LB			\$159.90
16	10-00-60-6100	FIRE EXTINGUISHER SERVICE-NEW ABC EXTING 5LB			\$79.95
17	13-00-60-6100	FIRE EXTINGUISHER SERVICE-NEW ABC EXTING 5LB			\$79.95
18	01-01-60-6100	FIRE EXTINGUISHER SERVICE-OUT OF TOWN SERVICE CALL			\$20.00

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

City of Sedgwick (SEDGKS)
Batch: AAABQH

12/9/2022 10:00:31 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
17	ESO / ESO SOLUTIONS, INC	12/9/2022	12/9/2022	ESO-96906	\$932.00
1	01-04-60-6200	ESO FIRE INCIDENT REPORTING SOFTWARE/SUPPORT	1.0	\$932.0000	\$932.00
2	GREENER / GREENER PASTURES	12/9/2022	12/9/2022	110	\$40.00
1	01-01-70-7100	HOLIDAY WREATH FOR CITY HALL	1.0	\$40.0000	\$40.00
10	HALSTEAD / CITY OF HALSTEAD	12/9/2022	12/9/2022	120922EMS	\$10,000.00
1	01-02-60-6290	HALSTEAD EMS SERVICE	1.0	\$10,000.0000	\$10,000.00
7	LOWE'S / LOWE'S	12/9/2022	12/9/2022	120922LOWES	\$404.80
1	01-10-70-7110	REPAIR STREET SIGNS	1.0	\$404.8000	\$404.80
15	MAGUIRE IRON / MAGUIRE IRON INC	12/9/2022	12/9/2022	2716	\$5,175.00
1	10-00-60-6130	WATER TOWER YR 1 MAINT PLAN	1.0	\$5,175.0000	\$5,175.00
8	NAVRAT'S OFFICE / NAVRAT'S OFFICE PRODUCTS	12/9/2022	12/9/2022	0208285-001	\$130.75
1	01-03-70-7010	DOG TAGS 200	200.0	\$0.3050	\$61.00
2	01-03-70-7010	CAT TAGS 100	100.0	\$0.5800	\$58.00
3	01-03-70-7010	PET TAGS SHIPPING	1.0	\$11.7500	\$11.75
20	NEWTON CITY / CITY OF NEWTON	12/9/2022	12/9/2022	120922WTRTRTMNT	\$3,144.96
1	10-00-60-6152	10-20-22 TO 11-14-22 WATER TREATMENT 291200 USAGE	1.0	\$3,144.9600	\$3,144.96
3	PRIDE AG / PRIDE AG RESOURCES	12/9/2022	12/9/2022	102822	\$718.52
1	01-11-70-7420	MAINT TOOLS-WATER PUMP, WRENCH, FUNNEL	1.0	\$279.5600	\$279.56
2	01-11-70-7110	MAINT TOOL BATTERIES	1.0	\$129.0000	\$129.00
3	01-11-70-7420	MAINT TOOLS-DIESEL 5 GAL CAN, GASKET MAKER	1.0	\$90.9700	\$90.97
4	01-11-70-7250	MAINT UNIFORM GLOVES, HEATED JACKET KIT	1.0	\$218.9900	\$218.99
19	SALINA SUPPLY / SALINA SUPPLY COMPANY	12/9/2022	12/9/2022	S100221472	\$336.28
1	10-00-70-7130	WATER METER PARTS FITTINGS/COUPLINGS	1.0	\$256.4300	\$256.43
2	10-00-70-7420	STICK HOSE & COUPLING	1.0	\$79.8500	\$79.85
6	SAMS / SAM'S CLUB	12/9/2022	12/9/2022	120922SAMS	\$175.02
1	01-11-70-7010	MULTIFOLD TOWELS	0.5	\$30.9800	\$15.49
2	01-08-70-7010	MULTIFOLD TOWELS	0.5	\$30.9800	\$15.49
3	01-08-70-7010	TOILET PAPER	1.0	\$25.1800	\$25.18
4	01-11-70-7010	PAPER TOWELS	1.0	\$18.8800	\$18.88
5	01-01-70-7410	KEURIG	1.0	\$99.9800	\$99.98

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

12/9/2022 10:00:31 AM

City of Sedgwick (SEDGKS)
Batch: AAABQH

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	VERIZON / VERIZON WIRELESS	12/9/2022	12/9/2022	9921322371	\$244.26
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-03-60-6180 PD CELL SERVICE-LEE/?			1.0 \$82.8200	\$82.82
3	01-11-60-6180 MAINT CELL SERVICE-JIMBO			1.0 \$41.4100	\$41.41
5	WASTE CONNECTIONS / WASTE CONNECTIONS	12/9/2022	12/9/2022	16807850V025	\$6,917.90
1	12-00-60-6160 95 GALLON TRASH CART			359.0 \$10.2000	\$3,661.80
2	12-00-60-6160 65 GALLON TRASH CART			159.0 \$8.1600	\$1,297.44
3	12-00-60-6160 35 GALLON TRASH CART			47.0 \$8.1600	\$383.52
4	12-00-60-6160 SR 35 GALLON TRASH CART			33.0 \$7.1400	\$235.62
5	12-00-60-6160 SEDG CO SURCHARGE			56.0 \$2.5000	\$140.00
6	12-00-60-6160 RECYCLE			588.0 \$2.0400	\$1,199.52
7	12-00-60-6160 CART EXCHANGE			0.0 \$22.2000	\$0.00
9	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	12/9/2022	12/9/2022	INV00668	\$2,154.88
1	10-00-60-6150 WATER USAGE 291200			2,912.0 \$0.7400	\$2,154.88

Grand Totals

Total Direct Expense: \$32,467.90
Total Immediate Payments: \$32,467.90

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

12/09/2022 10:40:33 AM

Batch: AAABQI

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
KANSAS STATE WITHHOLDING TAX						
1	69171	12/09/2022	Check	SHELIA	AP0000001103AAABQI	\$545.60
Description:						
KPERS						
2	69170	12/09/2022	Check	SHELIA	AP0000001103AAABQI	\$2,044.20
Description:						
LEGACY BANK						
3	69169	12/09/2022	Check	SHELIA	AP0000001103AAABQI	\$3,367.28
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$5,957.08)	3	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$5,957.08)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$5,957.08)	3	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$5,957.08)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABQJ

12/16/2022 10:43:14 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AIRGAS USA, LLC	MAINT CYLINDER LEASE	12/16/2022	9993466413	69172	\$82.02
BURRIS FABRICATION	VEHICLE REPAIR	12/16/2022	4444 4392	69173	\$1,224.37
CORE & MAIN	WATER METER PARTS	12/16/2022	R946190	69174	\$3,255.00
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	12/16/2022	121622COX	69175	\$1,274.74
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	12/16/2022	121622HRA	69176	\$350.00
DAVE HENNES	STREET SALT BRINE	12/16/2022	121622SALT	69177	\$420.00
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	12/16/2022	2013-1304	69178	\$3,000.00
INTRUST BANK	MISC CHARGES	12/16/2022	121622INTRUST	69179	\$454.52
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	12/16/2022	121622COOP	69180	\$1,856.86
KP GOVERNMENT CONSULTING	ACCTG CONSULTING	12/16/2022	1002	69181	\$1,237.50
KANSAS STATE TREASURER	COURT FEES	12/16/2022	121622COURTFEES	69182	\$285.00
LEGACY BANK	STAFF GIFT CARDS	12/16/2022	121622GIFT	69183	\$2,060.00
MUNICIPAL SUPPLY, INC. OF WICHITA	WATER METER SETTERS	12/16/2022	0858325-IN	69184	\$3,405.42
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL/DRUG TEST	12/16/2022	121622NEWMED	69185	\$160.00
SDK LABORATORIES	SEWER LAB ANALYSIS	12/16/2022	121622SDK	69186	\$263.00
WCCIT	IT SRVC	12/16/2022	WCC32107	69187	\$618.00

Total Direct Expense:	\$19,946.43
Total Immediate Payments:	\$19,946.43

Report Summary

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

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

City of Sedgwick (SEDGKS)

Batch: AAABQJ

12/16/2022 10:20:18 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
16	AIRGAS / AIRGAS USA, LLC	12/16/2022	12/16/2022	9993466413	\$82.02	
1	01-11-60-6240	MAINT CYLINDER LEASE		1.0	\$82.0200	\$82.02
15	BURRIS FAB / BURRIS FABRICATION	12/16/2022	12/16/2022	4444 4392	\$1,224.37	
1	01-11-70-7120	2005 DODGE RAM HVAC REPAIR		0.5	\$1,206.3800	\$603.19
2	10-00-70-7120	2005 DODGE RAM HVAC REPAIR		0.5	\$1,206.3800	\$603.19
3	01-11-70-7130	RAIDER BATTERY		1.0	\$17.9900	\$17.99
12	CORE & MAIN / CORE & MAIN	12/16/2022	12/16/2022	R946190	\$3,255.00	
1	10-00-70-7130	WATER METER PARTS		1.0	\$3,033.0000	\$3,033.00
2	10-00-70-7130	WATER LINE PE TUBING		1.0	\$222.0000	\$222.00
4	COX / COX BUSINESS SERVICES	12/16/2022	12/16/2022	121622COX	\$1,274.74	
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV		1.0	\$413.8700	\$413.87
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV		1.0	\$79.5600	\$79.56
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV		1.0	\$79.5600	\$79.56
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV		1.0	\$79.5600	\$79.56
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$142.3900	\$142.39
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE		1.0	\$33.8100	\$33.81
7	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$112.8100	\$112.81
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$152.8100	\$152.81
9	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$112.7500	\$112.75
10	13-00-60-6180	EAST LIFT PHONE		1.0	\$33.8100	\$33.81
11	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$33.8100	\$33.81
6	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	12/16/2022	12/16/2022	121622HRA	\$350.00	
1	03-00-60-6290	HRA ADMIN FEES		1.0	\$100.0000	\$100.00
2	03-00-60-6290	HRA ANNUAL SETUP & RENEWAL		1.0	\$250.0000	\$250.00
14	HENNES / DAVE HENNES	12/16/2022	12/16/2022	121622SALT	\$420.00	
1	01-10-70-7230	SALT BRINE FOR STREETS		1.0	\$420.0000	\$420.00
7	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	12/16/2022	12/16/2022	2013-1304	\$3,000.00	
1	01-07-60-6410	HV CO EDC MEMBERSHIP DUES-OCT-DEC 2022		1.0	\$3,000.0000	\$3,000.00

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

City of Sedgwick (SEDGKS)

Batch: AAABQJ

12/16/2022 10:20:18 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	INTRUST / INTRUST BANK	12/16/2022	12/16/2022	121622INTRUST	\$454.52
1	01-01-60-6720	DOLLAR GENERALSTAFF LUNCH MTG SODA		1.0	\$7.1000
2	01-01-70-7410	AMAZON-CITY HALL CH7 MONITOR		1.0	\$78.2000
3	01-01-60-6720	MEETING HOUSE-STAFF LUNCH MTG FOOD		1.0	\$115.2800
4	01-01-70-7410	AMAZON-SPACE HEATER-PAIGE		1.0	\$28.6000
5	01-01-60-6700	AMAZON MEMBERSHIP RENEWAL		1.0	\$179.0000
6	01-01-60-6720	MERIDIAN CENTER-COG MTG MEAL		1.0	\$30.0000
7	01-01-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3000
8	01-03-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3000
9	10-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400
10	13-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400
2	KANZA / KANZA CO-OPERATIVE ASSOCIATION	12/16/2022	12/16/2022	121622COOP	\$1,856.86
1	01-03-70-7210	FUEL - PD		1.0	\$822.1500
2	10-00-70-7210	FUEL - WATER		1.0	\$304.7100
3	01-04-70-7210	FUEL - FIRE		1.0	\$52.0400
4	01-10-70-7210	FUEL - STREETS		1.0	\$304.7100
5	13-00-70-7210	FUEL - SEWER		1.0	\$261.1800
6	01-10-70-7110	QUIKLIFT OIL FOR EQUIPMENT		0.3	\$112.0800
7	01-11-70-7110	QUIKLIFT OIL FOR EQUIPMENT		0.3	\$112.0800
8	10-00-70-7110	QUIKLIFT OIL FOR EQUIPMENT		0.3	\$112.0800
9	13-00-70-7110	QUIKLIFT OIL FOR EQUIPMENT		0.3	\$112.0500
8	KP GOVERNMENT / KP GOVERNMENT CONSULTING	12/16/2022	12/16/2022	1002	\$1,237.50
1	01-01-60-6220	ACCTG CONSULTING-K POULIAN		1.0	\$1,237.5000
10	KS TREASURER / KANSAS STATE TREASURER	12/16/2022	12/16/2022	121622COURTFEES	\$285.00
1	01-05-60-6310	JBEF		1.0	\$15.0000
2	01-05-60-6310	LETC		1.0	\$270.0000
9	LEGACY BANK / LEGACY BANK	12/16/2022	12/16/2022	121622GIFT	\$2,060.00
1	01-01-70-7010	STAFF GIFT CARDS		0.3	\$2,060.0000
2	10-00-70-7010	STAFF GIFT CARDS		0.3	\$2,060.0000
3	13-00-70-7010	STAFF GIFT CARDS		0.3	\$2,060.0000
11	MUNICIPAL / MUNICIPAL SUPPLY, INC. OF WICHITA	12/16/2022	12/16/2022	0858325-IN	\$3,405.42
1	10-00-70-7130	WATER METER SETTERS		6.0	\$181.9000
2	10-00-70-7130	WATER METER SETTERS		6.0	\$339.6900
3	10-00-70-7130	ADAPTERS FOR SETTERS		12.0	\$22.9900

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

City of Sedgwick (SEDGKS)
Batch: AAABQJ

12/16/2022 10:20:18 AM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
17	NEW MED / NEW MEDICAL HEALTH CARE, LLC	12/16/2022	12/16/2022	121622NEWMED	\$160.00
1	01-04-60-6290	PHYSICAL/DRUG TEST-LOGAN HARMON	1.0	\$160.0000	\$160.00
13	SDK / SDK LABORATORIES	12/16/2022	12/16/2022	121622SDK	\$263.00
1	13-00-60-6170	SEWER LAB ANALYSIS	1.0	\$263.0000	\$263.00
5	STUDIO F INC. / WCCIT	12/16/2022	12/16/2022	WCC32107	\$618.00
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 & SECURITY	0.3	\$218.0000	\$54.50
6	01-03-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50
7	10-00-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50
8	13-00-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50

Grand Totals

Total Direct Expense:	\$19,946.43
Total Immediate Payments:	\$19,946.43

Report Summary

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