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**AGENDA**  
**CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS – HUTCHINSON, KANSAS**  
**March 5, 2019**  
**9:00 a.m.**

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**1. ROLL CALL**

Dechant \_\_\_\_ Daveline \_\_\_\_ Soldner \_\_\_\_ Piros de Carvalho \_\_\_\_ Inskeep \_\_\_\_

**2. PLEDGE OF ALLEGIANCE TO THE FLAG**

**3. PRAYER**

**4. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS**

- a. Cosmosphere annual report.
- b. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

**5. CONSENT AGENDA**

- a. Approval of Minutes of February 19, 2019 City Council special meeting.
- b. Approval of reappointments to the Community Corrections Advisory Board of the following:
  - Elizabeth Allen with United Way and the Reno County Correctional Facility for term beginning 1/01/2019 to 1/01/2021.
  - Cathy Nisly, Municipal Court, for term beginning 1/01/2019 to 1/01/2021.
  - Carolyn Parson, Hutchinson Community College, for term beginning 1/01/2019 to 1/01/2021.
- c. Approval of appropriation ordinance in the amount of \$1,960,703.51.

**Action** – Motion to **approve** the Consent Agenda; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Dechant \_\_\_\_ Daveline \_\_\_\_ Soldner \_\_\_\_ Piros de Carvalho \_\_\_\_ Inskeep \_\_\_\_

**6. NEW BUSINESS**

- a. Consider **bids for Orchard Park pavilion.**

**Action** – Motion to **approve/not approve** rejecting all bids for the construction of the new park pavilion at Rivers Banks Orchard Park.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Dechant \_\_\_\_\_ Daveline \_\_\_\_\_ Soldner \_\_\_\_\_ Piros de Carvalho \_\_\_\_\_ Inskeep \_\_\_\_\_

**7. REPORT OF CITY OFFICIALS**

**a. Council**

**b. City Manager**

**8. ADJOURNMENT**

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Dechant \_\_\_\_\_ Daveline \_\_\_\_\_ Soldner \_\_\_\_\_ Piros de Carvalho \_\_\_\_\_ Inskeep \_\_\_\_\_

COUNCIL COMMUNICATION	
FOR MEETING OF	3-05-19
AGENDA ITEM	5a
FOR ACTION	✓
INFORMATION ONLY	




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**MINUTES**  
**CITY COUNCIL MEETING**  
**COUNCIL CHAMBERS – HUTCHINSON, KANSAS**  
**February 19, 2019**  
**9:00 a.m.**

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1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, February 19, 2019 in the City Council Chambers with Mayor Inskeep presiding. Councilmembers Dechant, Daveline, Soldner and Piros de Carvalho were present.

- 2. The Pledge of Allegiance to the flag was recited.
- 3. The prayer was given by Pastor Kim Biery of Trinity United Methodist Church.
- 4. Petitions, Remonstrances, and Communications
  - a. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

There were no communications from the audience.

- 5. Consent Agenda
  - a. Approval of Minutes of January 29, 2019 City Council special meeting.
  - b. Approval of Minutes of February 5, 2019 City Council meeting.
  - c. Approval of appointments to the Visit Hutch Advisory Board of the following:
    - Appointment of Tammy Stephens with the Atrium Hotel & Conference Center, who will replace Gregg Wahlers, for an unlimited term.
    - Reappointment of Laura Barb, Hutchinson Mall, for a second two-year term (even year) at-large position from 1/01/2019 to 12/31/2020.
    - Reappointment of Jason Williams, Holiday Inn Express, for a first full two-year term (even year) at-large position from 1/01/2019 to 12/31/2020.
  - d. Approval of appropriation ordinance in the amount of \$1,735,978.70.

Motion by Councilmember Dechant, second by Councilmember Piros de Carvalho, to approve the Consent Agenda; and authorize the Mayor to sign. The motion passed unanimously.

6. New Business

a. Consider update on structures determined to be unsafe and dangerous. Trent Maxwell, Building Official, spoke about each of the properties. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Daveline, to approve removal of 763 East Avenue F, 715 West 1<sup>st</sup> and 1210 N. Forrest from the condemnation list. The motion passed unanimously.

Mr. Maxwell also gave an update on the Sugar Mill property located at 600 East 1<sup>st</sup> which is structurally unsound and collapsing. Mr. Maxwell said the property owner did contact an engineer immediately when the building started to collapse; and repairs were estimated to be at least \$250,000.00. He said the Landmarks Commission has indicated the building does not meet standards for demolition; and this matter will probably come before the council in the near future. Discussion ensued regarding securing the property, what can be done to prevent this type of deterioration on other buildings, etc.

Jim Seitnater, Interim Planning Director, said the building is over one hundred years old and has many masonry problems. He said if these buildings are not taken care of, they basically end up on the ground as a stack of stones. Discussion ensued. Councilmember Dechant said there are several buildings that come to mind that are in disrepair, including the Hoke building and the Landmark Hotel. He said he believes they are worth preserving; and asked about bringing public pressure to the owners to make needed repairs. Additional discussion ensued.

b. Consider market study for a Hotel/Convention Center. John Deardoff, City Manager, said the task force met on February 8; and made the determination it would be best to begin with a market study prior to entering into an exclusive development agreement with Leisure Hotels. Mr. Deardoff spoke about the proposals received, the costs associated with the study, funding, etc. Discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Daveline to approve joint funding of the Market Study proposal from Hospitality Real Estate Counselors (HREC). The motion passed unanimously.

c. Consider Hutchinson Police Department uniform change. Jeff Hooper, Police Chief, spoke about the uniform; and Det. Dan Styles modeled the proposed uniform. Chief Hooper said the current uniform is not traditional, as most law enforcement uniforms are now blue. He talked about the various classes of uniforms, functionality, safety, costs, etc. Discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to approve changing the Hutchinson Police Department uniforms. The motion passed unanimously.

7. Report of City Officials

a. Council

- Councilmember Piros de Carvalho asked where the City is in the process of hiring a human relations officer. Mr. Deardoff said we have received seven or eight applications; and it will be discussed at the Human Relations Commission meeting on February 20. He said there are only a few that are qualified; and we should be ready to move forwarding with bringing in two or three for interviews. Discussion ensued.

She also said several weeks ago she asked about the City reaching out to the owner of the east side of the old Eaton building. She said the building is an eyesore; and is not an accurate representation of the positive qualities of the City. Mr. Deardoff said the building is for sale, but not for an amount that is reasonable. He said the owner has not paid their stormwater utility fees, etc.; and something will need to be done about that at some point. Mr. Deardoff said he will continue to work on this matter, that the building is not usable, but the property is valuable for future projects.

- Councilmember Dechant had no comments.
- Mayor Inskip spoke about featured neighborhoods including work on the mural project in SW Bricktown, crosswalk projects in the College Grove neighborhood; and speeding concerns in the Farmington neighborhood.

He also talked about the potholes on Katie Drive. John Deardoff, City Manager, said this is a private drive, not a City street. He said he talked with management last week; and they have someone under contract to complete work on the drive as soon as the weather clears.

- Councilmember Daveline said the weatherman is forecasting 3-6 inches of snow; and asked the City Manager to go over the snow removal policy. Brian Clennan, Director of Public Works, said the policy is to treat all arterial and collector streets, as well as those around schools. He said they will have six plows out; and they are currently doing pre-treatment to roadways. Discussion ensued.
- Councilmember Soldner had no comments.

b. City Manager

Mr. Deardoff said the Park Master Plan meeting will be at 8:00 a.m. on Tuesday, February 26, 2019 in the City Council Chambers Conference Room.

Mr. Deardoff said there have been numerous conversations over the years about truck parking on East 20<sup>th</sup>. He said if council wants to eliminate parking there, council would need to approve an ordinance disallowing truck parking in that area. Discussion ensued.

8. Adjournment

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to adjourn. The motion passed unanimously.



COUNCIL COMMUNICATION	
FOR MEETING OF	3/05/2019
AGENDA ITEM	5b
FOR ACTION	X
INFORMATION ONLY	

## MEMORANDUM

**TO:** David A. Inskeep, Mayor  
**FROM:** Linda S. Ojeda, Legal Staff Aide *LSO*  
**CC:** Randy Regehr, Reno Co. Community Corrections  
**DATE:** February 27, 2019  
**SUBJECT:** Reappointments to the Reno Co. Community Corrections Advisory Board

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### BACKGROUND:

The City of Hutchinson, by State Statute K.S.A. 75-5297, appoints three of its citizens to the Reno County Community Corrections Advisory Board. Throughout Kansas, community corrections is a state-local partnership that provides intensive community probation services for persons convicted of felonies and are under the Court's jurisdiction.

### RECOMMENDATIONS:

The two-year terms of the City's previous appointments of Elizabeth Allan, Cathy Nisly, and Carolyn Parson have expired. Each person is eligible for reappointment for terms beginning 01/01/2019 to 01/01/2021. Randy Regehr, Director of the Reno County Community Corrections Advisory Board, requests the City to reappoint these individuals to continue representing the City of Hutchinson.

Elizabeth Allan, United Way and Reno County Correctional Facility  
Cathy Nisly, Municipal Court  
Carolyn Parson, Hutchinson Community College

### ACTION REQUIRED:

Motion to approve the reappointments of Elizabeth Allan, Cathy Nisly, and Carolyn Parson to the Reno County Community Corrections Advisory Board.



## COMMUNITY CORRECTIONS

115 West 1<sup>st</sup>  
Hutchinson, Ks 67501  
Phone 620-665-7042  
Fax 620-662-8613

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Date: February 27, 2019

To: John Deardoff, City Manager  
Re: Community Corrections Advisory Board Appointments

KSA 75-5297 requires the Community Corrections Advisory Board to have three members appointed by the city. I am requesting that the following members be reappointed to another two-year term. Each of these members plays an important role on the board and have agreed to serve another term beginning in March 2019.

Elizabeth Allan, 1709 E. 24<sup>th</sup> Apt. A, Hutchinson, United Way and the Reno County Correctional Facility  
Cathy Nisly, 206 W. 1<sup>st</sup>, Hutchinson Municipal Court  
Carolyn Parson, 3906 Mission Dr., Hutchinson, Hutchinson Community College

Thank you for your consideration in this matter.

Randy Regehr, Director





02/27/2019 09:45  
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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
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CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL	DESC	INV DATE	PO	CHECK RUN	NET	
696	02/25/2019	WIRE	1066 ROCKSTEP HUTCHINSON LLC	FEB2019ROCKSTEP			02/25/2019	190407	022819	30,311.89	
			Invoice: FEB2019ROCKSTEP								
					30,311.89						
				E 160001505-900-1-2980							
				160 52980		CID Tax Reimbursements					
						CID Misc Contractual					
									CHECK	696 TOTAL:	30,311.89
4002	02/28/2019	EFT	137 BLACK HILLS ENERGY	0442079455FEB19			02/25/2019	190035	022819	867.34	
			Invoice: 0442079455FEB19								
					867.34						
				14440409 52620		FEB 19 SERV/ANIMAL SHELTER					
						Animal Shelter Gas					
									CHECK	4002 TOTAL:	867.34
4003	02/28/2019	EFT	198 CBS MANHATTAN, LLC	707093			02/12/2019	190737	022819	610.29	
			Invoice: 707093								
					610.29						
				00130315 52770		CBS MANHATTAN - KEY PAD DOOR L					
						City Hall Other Repairs					
									CHECK	4003 TOTAL:	610.29
4004	02/28/2019	EFT	209 CENTRAL POWER SYSTEMS & SERVICES	X101001544:01			02/18/2019	190108	022819	484.19	
			Invoice: X101001544:01								
					484.19						
				00110103 53216		Control Valve Eng-3					
						Central Gar Rev Vehicle Parts					
									CHECK	4004 TOTAL:	484.19
4005	02/28/2019	EFT	305 DANKO EMERGENCY EQUIP-NE	100680			02/19/2019	190755	022819	1,095.36	
			Invoice: 100680								
					1,095.36						
				00150500 52754		Expansion Ring for Fire Hose					
						Fire Other Equipment Repairs					
									CHECK	4005 TOTAL:	1,095.36
4006	02/28/2019	EFT	423 FIRST GENERATION VIDEO	2019C12#1			02/18/2019	190641	022819	3,250.00	
			Invoice: 2019C12#1								
					3,250.00						
				00190903 52180		2019C12 1st Payment Subsidy					
						Non Dept Consulting					
									CHECK	4006 TOTAL:	3,250.00
4007	02/28/2019	EFT	432 FOLEY EQUIPMENT CO.	PS000153989			02/19/2019	190106	022819	330.08	
			Invoice: PS000153989								
					330.08						
				00110103 53216		Hyd Steel Line #181					
						Central Gar Rev Vehicle Parts					
									CHECK	4007 TOTAL:	330.08

COUNCIL COMMUNICATION	
FOR MEETING OF	3-05-19
AGENDA ITEM	5C
FOR ACTION	✓
INFORMATION ONLY	

02/27/2019 09:45  
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|A/P CASH DISBURSEMENTS JOURNAL

|P 2  
|apcsbdsb

CASH ACCOUNT: 999      18001      CB&T 256

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL		DESC		
4008	02/28/2019	EFT	474 GOLDSTAG SECURITY	9140	01/30/2019	190687	022819	600.00
			Invoice: 9140					
				600.00	00130302	52980		
							Security service monthly fee for zoo Zoo Misc Contractual	
							CHECK	4008 TOTAL:
								600.00
4009	02/28/2019	EFT	776 LINCOLN NATL LIFE INSURANCE CO, T	3835211510	02/25/2019	190287	022819	3,969.10
			Invoice: 3835211510					
				3,969.10	601	22230		
							Lincoln Financial Group-March Vol Life, STD Payroll Clearing Lincoln	
			Invoice: 3835213787					
				361.44	601	22230		
							Lincoln Financial Group-March AD&D Stand Alone Payroll Clearing Lincoln	
							CHECK	4009 TOTAL:
								4,330.54
4010	02/28/2019	EFT	781 LOCHNER	C00011998-C06	02/06/2019	190746	022819	846.84
			Invoice: C00011998-C06					
				846.84				
					E 310301806-307-1-4200			
					310	54399		
							Airport -- TxyASealcoatSuppAgmt1 Other Capital Outlay	
							CHECK	4010 TOTAL:
								846.84
4011	02/28/2019	EFT	843 MID-AMERICA REDI-MIX INC	44236	02/15/2019	190593	022819	255.50
			Invoice: 44236					
				255.50	41110145	53205		
							Concrete / Flowable Fill Water Distribution Concrete	
							CHECK	4011 TOTAL:
								255.50
4012	02/28/2019	EFT	986 PRAIRIE FIRE COFFEE	1106630	02/20/2019	190382	022819	83.80
			Invoice: 1106630					
				83.80	40030309	53241		
							Coffee Golf Other Beverages	
							CHECK	4012 TOTAL:
								83.80
4013	02/28/2019	EFT	990 PLP-CTI HOLDINGS, LLC	15587	02/19/2019	190118	022819	67.04
			Invoice: 15587					
				67.04	00110103	53216		
							Belt #83 Central Gar Rev Vehicle Parts	
			Invoice: 15618					
				-67.04	00110103	53216		
							CREDIT Central Gar Rev Vehicle Parts	
			Invoice: 7808					
				7808				
							01/28/2019 190759 022819 Filler Cap	3.80



02/27/2019 09:45  
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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 3  
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CASH ACCOUNT: 999      18001      CB&T 256  
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				3.80 00150500 52740	Fire Vehicle Repairs			
Invoice: 3564			PLP-CTI HOLDINGS, LLC	3564	01/14/2019	190759	022819	3.80
				3.80 00150500 52740	Filler Cap Fire Vehicle Repairs			
					CHECK	4013	TOTAL:	7.60
4014 02/28/2019 EFT Invoice: 366536B		1069	ROSE MOTOR SUPPLY CO INC	366536B	02/18/2019	190114	022819	21.22
				21.22 00110103 53216	Parts Bru-82 Central Gar Rev Vehicle Parts			
Invoice: 366462B			ROSE MOTOR SUPPLY CO INC	366462B	02/18/2019	190114	022819	39.20
				39.20 00110103 53216	Belt #152 Central Gar Rev Vehicle Parts			
Invoice: 366208B			ROSE MOTOR SUPPLY CO INC	366208B	02/14/2019	190114	022819	-23.94
				-23.94 00110103 53216	CREDIT Central Gar Rev Vehicle Parts			
Invoice: 366685B			ROSE MOTOR SUPPLY CO INC	366685B	02/19/2019	190114	022819	34.66
				34.66 00110103 53216	Belt #83 Central Gar Rev Vehicle Parts			
Invoice: 363899B			ROSE MOTOR SUPPLY CO INC	363899B	01/29/2019	190114	022819	55.00
				55.00 00110103 53216	Electrical Wires - Stock Central Gar Rev Vehicle Parts			
Invoice: 366272B			ROSE MOTOR SUPPLY CO INC	366272B	02/15/2019	190114	022819	57.94
				57.94 00110103 53216	Strobes #546 Central Gar Rev Vehicle Parts			
Invoice: 366716B			ROSE MOTOR SUPPLY CO INC	366716B	02/20/2019	190114	022819	28.12
				28.12 00110103 53216	Radiator Hose #8 Central Gar Rev Vehicle Parts			
Invoice: 366585B			ROSE MOTOR SUPPLY CO INC	366585B	02/19/2019	190114	022819	54.23
				54.23 00110103 53216	Parts #546 Central Gar Rev Vehicle Parts			
Invoice: 366719B			ROSE MOTOR SUPPLY CO INC	366719B	02/20/2019	190114	022819	281.67
				281.67 00110103 53216	Parts #546 Central Gar Rev Vehicle Parts			
Invoice: 366744B			ROSE MOTOR SUPPLY CO INC	366744B	02/20/2019	190114	022819	-65.47
				-65.47 00110103 53216	CREDIT Central Gar Rev Vehicle Parts			
					CHECK	4014	TOTAL:	482.63



02/27/2019 09:45  
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City of Hutchinson  
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P 4  
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CASH ACCOUNT: 999      18001      CB&T 256  
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INVOICE      INV DATE    PO      CHECK RUN      NET  
INVOICE DTL DESC

4015	02/28/2019	EFT	1087	SALINA SUPPLY CO	S100137220001	02/14/2019	190449	022819	731.48
Invoice: S100137220001					608.44	41110145	53218	Water Maintenance Parts Bid 19	
					123.04	41210155	53218	Water Distribution Plumbing Sup	
								Sanitary Sewer Plumbing Supp	
Invoice: S100137220008					1,756.17	41110145	53218	Water Maintenance Parts Bid 19	1,756.17
								Water Distribution Plumbing Sup	
Invoice: S100137850001					3,055.40			Water Maintenance Parts Projec	3,055.40
						E 310201701-200-1-4200		Other Capital Outlay	
						310	54399		
									CHECK      4015 TOTAL:      5,543.05
4016	02/28/2019	EFT	1108	SCHULTE SUPPLY INC.	S1145782001	02/04/2019	190675	022819	2,002.35
Invoice: S1145782001					2,002.35	41110145	53218	18" Meter tile lids	
								Water Distribution Plumbing Sup	
									CHECK      4016 TOTAL:      2,002.35
4017	02/28/2019	EFT	1306	VERIZON WIRELESS	782942436-00000JAN1902	02/02/2019	190699	022819	544.89
Invoice: 782942436-00000JAN19					326.93	00140400	52640	Air Card CAD Connectivity - split bill	
					217.96			Police Admin Telephone	
						E 165401101-406-1-		E911 Trans Fee	
						165	52450		
									CHECK      4017 TOTAL:      544.89
4018	02/28/2019	EFT	1358	WICHITA WINWATER WORKS	23350602	02/15/2019	190478	022819	952.00
Invoice: 23350602					952.00			Water Maintenance Parts Projec	
						E 310201701-200-1-4200		Other Capital Outlay	
						310	54399		
									CHECK      4018 TOTAL:      952.00
154218	02/28/2019	PRTD	15	ACE FIRE EXTINGUISHER CO	IN-25049	02/07/2019	190739	022819	62.71
Invoice: IN-25049					62.71	40130307	52980	ACE FIRE EXTINGUISHER - SERVIC	
								Airport Misc Contractual	
Invoice: IN-25076					27.65	10310120	52980	New extinguisher installed-server room at PW	82.96
								Street Misc Contractual	



02/27/2019 09:45  
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City of Hutchinson  
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P 5  
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CASH ACCOUNT: 999      18001      CB&T 256  
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				27.65 41110145 52980				
				27.66 41210155 52980				
							CHECK 154218 TOTAL:	145.67
154219	02/28/2019	PRTD	30 AIRGAS, INC.	9084975330	01/21/2019	190681	022819	20.48
			Invoice: 9084975330					
				20.48 00110105 53221				
			AIRGAS, INC.	9959520340	01/31/2019	190740	022819	3.10
			Invoice: 9959520340					
				3.10 00130317 52980				
							CHECK 154219 TOTAL:	23.58
154220	02/28/2019	PRTD	116 BAYSINGER POLICE SUPPLY	1023070	02/14/2019	190698	022819	269.00
			Invoice: 1023070					
				269.00 00140403 53221				
			BAYSINGER POLICE SUPPLY	1023069	02/14/2019	190698	022819	493.50
			Invoice: 1023069					
				493.50 00140403 53221				
							CHECK 154220 TOTAL:	762.50
154221	02/28/2019	PRTD	117 BDP INDUSTRIES	10605	02/09/2019	190709	022819	1,523.35
			Invoice: 10605					
				1,523.35 41210150 52730				
							CHECK 154221 TOTAL:	1,523.35
154222	02/28/2019	PRTD	1416 BELL AND ROBINSON LLC	CityofHutch	02/19	02/25/2019	190132	022819
			Invoice: CityofHutch 02/19					
				3,850.00 00107075 52131				
							CHECK 154222 TOTAL:	3,850.00
154223	02/28/2019	PRTD	144 BLUEGLOBES LLC	HUT-50036	02/08/2019	190745	022819	307.65
			Invoice: HUT-50036					
				307.65 40130307 53215				
							CHECK 154223 TOTAL:	307.65
154224	02/28/2019	PRTD	1817 BRETT BUTLER	2	12/28/2018	190723	022819	1,200.00
			Invoice: 2					
				1,200.00 00140403 52360				
							CHECK 154224 TOTAL:	1,200.00

02/27/2019 09:45  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 6  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL	INVOICE DATE	PO	CHECK RUN	NET
								CHECK 154224 TOTAL:	1,200.00
154225	02/28/2019	PRTD	160 BRIDGMAN OIL COMPANY	81573		02/08/2019	190726	022819	1,151.44
			Invoice: 81573					Rental pump diesel fuel 2/8/19 WWTP Diesel	
				1,151.44	41210150	53230			
								CHECK 154225 TOTAL:	1,151.44
154226	02/28/2019	PRTD	169 BUGGELN	030519	PER DIEM	02/21/2019	190717	022819	230.00
			Invoice: 030519					NWRA Symposium/St. Louis, MO Zoo Travel	
				230.00	00130302	52340			
								CHECK 154226 TOTAL:	230.00
154227	02/28/2019	PRTD	1542 BURNS & MCDONNELL	107005-7		02/08/2019	190176	022819	23,794.50
			Invoice: 107005-7					Consulting Services - RO Efficiency Study	
				23,794.50					
					E 310101801-140-1-4200				
					310	54399		Other Capital Outlay	
			Invoice: 103789-9						
			BURNS & MCDONNELL	103789-9		02/19/2019	190710	022819	11,653.00
				11,653.00	41110147	52980		4th & Carey Monitor/Consult Cont 2017C89 & 2018C98 Water Remed Misc Contr Serv	
								CHECK 154227 TOTAL:	35,447.50
154228	02/28/2019	PRTD	2755 CALLYO2009 CORP	10644		12/06/2018	190655	022819	2,990.00
			Invoice: 10644					Phone app for recording for Detectives Patrol & I Invest Minor Equipme	
				2,990.00	00140403	53214			
								CHECK 154228 TOTAL:	2,990.00
154229	02/28/2019	PRTD	1782 CATERING FOR YOU LLC	00010369		02/09/2019	190753	022819	3,500.00
			Invoice: 00010369					HFD Awards Banquet Dinner Fire Awards	
				3,500.00	00150500	52902			
								CHECK 154229 TOTAL:	3,500.00
154230	02/28/2019	PRTD	206 PET PARTNERS LLC	264320		02/09/2019	190535	022819	230.30
			Invoice: 264320					Vet Services Animal Shelter Spay/Neu Refund	
				230.30	14440409	52959			
			Invoice: 264321						
			PET PARTNERS LLC	264321		02/19/2019	190535	022819	115.00
				40.00	14440409	52140		Vet Services Animal Shelter Outside Medical	



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 7  
|apcsdhsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				75.00 14440409 52959	Animal Shelter Spay/Neu Refund			
Invoice: 264322			PET PARTNERS LLC	264322	02/19/2019	190535	022819	20.00
				20.00 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264323			PET PARTNERS LLC	264323	02/19/2019	190535	022819	197.32
				197.32 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264324			PET PARTNERS LLC	264324	02/19/2019	190535	022819	100.00
				100.00 14440409 52959	Vet Services Animal Shelter Spay/Neu Refund			
Invoice: 264496			PET PARTNERS LLC	264496	02/25/2019	190535	022819	458.52
				343.52 14440409 52140	Vet Services Animal Shelter Outside Medical			
				115.00 14440409 52959	Animal Shelter Spay/Neu Refund			
Invoice: 264498			PET PARTNERS LLC	264498	02/25/2019	190535	022819	40.00
				40.00 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264499			PET PARTNERS LLC	264499	02/25/2019	190535	022819	101.90
				101.90 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264500			PET PARTNERS LLC	264500	02/25/2019	190535	022819	120.80
				120.80 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264501			PET PARTNERS LLC	264501	02/25/2019	190535	022819	64.00
				64.00 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264502			PET PARTNERS LLC	264502	02/25/2019	190535	022819	44.00
				44.00 14440409 52140	Vet Services Animal Shelter Outside Medical			
Invoice: 264503			PET PARTNERS LLC	264503	02/25/2019	190535	022819	75.00
				75.00 14440409 52959	Vet Services Animal Shelter Spay/Neu Refund			
					CHECK	154230	TOTAL:	1,566.84
154231	02/28/2019	PRTD	218 CHENEY DOOR CO, INC	0358616-IN	01/24/2019	190677	022819	133.00
			Invoice: 0358616-IN					
				44.33 10310120 52980	Public Works Gate Repair			
				44.33 41110145 52980	Street Misc Contractual			
				44.34 41210155 52980	Water Distribution Misc Contra			
					Sanitary Sewer Misc Contract			



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 8  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK 154231 TOTAL:	133.00
154232	02/28/2019	PRTD	2373 CINTAS CORP	451554748DEC18	12/28/2018	183722	022819	1,201.50
			Invoice: 451554748DEC18				Cintas - Dispatch Shoe Order - DEC2018	
				1,201.50	00140406	53221	Dispatch Wearing Material	
							CHECK 154232 TOTAL:	1,201.50
154233	02/28/2019	PRTD	2373 CINTAS CORP#451	451564513	01/30/2019	190400	022819	39.97
			Invoice: 451564513				Civilian Uniforms Yearly	
				39.97	00140400	53221	Police Admin Wearing Material	
			Invoice: 451568853				02/13/2019 190400 022819	39.97
				39.97	00140400	53221	Civilian Uniforms Yearly	
							Police Admin Wearing Material	
			Invoice: 451027733DEC18				12/31/2018 183721 022819	513.14
				513.14	00140406	53221	Cintas - Jackets for Dispatch	
							Dispatch Wearing Material	
			Invoice: 451027732DEC18				12/31/2018 183731 022819	2,458.48
				2,458.48	00140406	53221	Cintas - Jackets for Dispatch DEC18	
							Dispatch Wearing Material	
							CHECK 154233 TOTAL:	3,051.56
154234	02/28/2019	PRTD	261 COMMERCIAL LAUNDRY SALES & SERVIC IN1901129		01/30/2019	190584	022819	192.41
			Invoice: IN1901129				Laundry supplies	
				192.41	14440409	53209	Animal Shelter Household Supp	
							CHECK 154234 TOTAL:	192.41
154235	02/28/2019	PRTD	262 COMMERCIAL SOUND COMPANY	191012	02/12/2019	183364	022819	200.00
			Invoice: 191012				Audio Equipment	
				200.00				
							E 310500001-500-1-4200	
							310 54399 Other Capital Outlay	
			Invoice: 191011				02/12/2019 183364 022819	1,563.60
				1,563.60			Audio Equipment	
							E 310500001-500-1-4200	
							310 54399 Other Capital Outlay	
							CHECK 154235 TOTAL:	1,763.60





02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 9  
|apcsbdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
154236	02/28/2019	PRTD	268 CONCRETE ENTERPRISES INC	90251896	02/04/2019	190197	022819	163.50
			Invoice: 90251896					
				163.50 41210155 53205				
			CONCRETE ENTERPRISES INC	90251240	01/29/2019	190205	022819	170.50
			Invoice: 90251240					
				170.50 41110145 53205				
			CONCRETE ENTERPRISES INC	90251243	01/29/2019	190205	022819	319.50
			Invoice: 90251243					
				319.50 41110145 53205				
						CHECK	154236 TOTAL:	653.50
154237	02/28/2019	PRTD	271 CONRAD FIRE EQUIPMENT, INC	533381	02/20/2019	190116	022819	1,932.60
			Invoice: 533381					
				1,932.60 00110103 53216				
			CONRAD FIRE EQUIPMENT, INC	533514	02/21/2019	190116	022819	813.35
			Invoice: 533514					
				813.35 00110103 53216				
						CHECK	154237 TOTAL:	2,745.95
154238	02/28/2019	PRTD	279 COOPER TIRE SERVICE INC	1-262960	02/16/2019	190117	022819	21.63
			Invoice: 1-262960					
				21.63 00110103 53216				
			COOPER TIRE SERVICE INC	1-262983	02/18/2019	190117	022819	48.11
			Invoice: 1-262983					
				48.11 00110103 53216				
			COOPER TIRE SERVICE INC	1-GS263036	02/19/2019	190117	022819	317.22
			Invoice: 1-GS263036					
				317.22 00110103 53216				
						CHECK	154238 TOTAL:	386.96
154239	02/28/2019	PRTD	286 COX COMMUNICATIONS (OK CITY)	017948701 0219	02/01/2019	190262	022819	7,736.78
			Invoice: 017948701 0219					
				76.29 00102020 52640				
				10.90 00102023 52640				
				43.59 00103030 52640				
				43.59 00104040 52640				
				65.39 00104043 52640				
				10.90 00104045 52640				
				54.49 00105050 52640				
				159.32 00105050 52643				



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 10  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
				1,700.00	00105050	52645	Information Tech Internet	
				76.29	00106060	52640	Plan & Zoning Telephone	
				21.80	00107070	52640	City Attorney Telephone	
				108.98	00110100	52640	PW Admin Telephone	
				25.20	00110100	52643	Television	
				10.90	00110101	52640	PW Maint Telephone	
				76.29	00110105	52640	Central Gar Shop Telephone	
				76.29	00120200	52640	Engineering Telephone	
				21.80	00120203	52640	Traffic Sign Telephone	
				32.70	00120205	52640	GIS Telephone	
				76.29	00130300	52640	Park Admin Telephone	
				87.19	00130302	52640	Zoo Telephone	
				14.69	00130302	52643	Zoo Television	
				43.59	00130303	52640	Forestry & Hort Telephone	
				32.70	00130305	52640	Fun Valley Telephone	
				158.56	00130305	52645	Fun Valley Internet	
				10.90	00130311	52640	Memorial Hall Telephone	
				10.90	00130317	52640	Eastside Cemetery Telephone	
				158.56	00130317	52645	Eastside Cemetery Internet	
				191.66	00140400	52643	Television	
				329.95	00140400	52645	Police Admin Internet	
				21.80	00140408	52640	Animal Control Telephone	
				457.73	00150500	52640	Fire Telephone	
				425.58	00150500	52643	Fire Television	
				1,278.88	00150500	52645	Fire Internet	
				98.09	00160600	52640	Inspection Telephone	
				54.49	10310120	52640	Street Telephone	
				98.09	14440409	52640	Animal Shelter Telephone	
				65.39	40030309	52640	Golf Telephone	
				25.70	40030309	52645	Golf Internet	
				32.70	40130307	52640	Airport Telephone	
				14.69	40130307	52643	Airport TV	
				107.91	41110143	52640	Water Production Telephone	
				588.55	41110143	52645	Water Production Internet	
				32.70	41110145	52640	Water Distribution Telephone	
				129.71	41210150	52640	WWTP Telephone	
				392.40	41210150	52645	WWTP Internet	
				21.79	41210155	52640	Sanitary Sewer Telephone	
				10.89	41320160	52640	Storm Water Admin Telephone	
				149.98				
					E 603400001-400-1-2640			
				603	52980		Agency Misc Contract	
							CHECK 154239 TOTAL:	7,736.78
154240	02/28/2019	PRTD	2737 CROWN EQUIPMENT CORPORTATION	183027088		02/15/2019	190738 022819	230.00
			Invoice: 183027088				Service WTC forklift	
			230.00 41110143 52730				Water Production Plant Eq Rep	



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 11  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
						CHECK	154240 TOTAL:	230.00
154241	02/28/2019	PRTD	304 DAN DEE AIR INC	75203	02/20/2019	190727	022819	275.00
			Invoice: 75203				Stainless Steel pump guard material	
				275.00	41210150	53220	WWTP Steel & Iron	
						CHECK	154241 TOTAL:	275.00
154242	02/28/2019	PRTD	1601 DAVIS & STANTON	134831	02/15/2019	190695	022819	95.00
			Invoice: 134831				Bar Holders	
				95.00	00140403	53221	Patrol & Invest Wearing Materl	
						CHECK	154242 TOTAL:	95.00
154243	02/28/2019	PRTD	391 EXCHANGE HOLDINGS, LLC	FEB2019MALLOWTLET	02/25/2019	190408	022819	8,657.07
			Invoice: FEB2019MALLOWTLET				CID SALES TAX PAYMENTS	
				8,657.07				
					E 160001202-900-1-2980			
				160	52980		CID Misc Contractual	
						CHECK	154243 TOTAL:	8,657.07
154244	02/28/2019	PRTD	397 FASTENAL CO	KSHUT222482	02/18/2019	190701	022819	37.91
			Invoice: KSHUT222482				Safety supplies - Water Maint.	
				37.91	41110145	53214	Water Distribution Minor Equip	
			FASTENAL CO	KSHUT222483	02/18/2019	190732	022819	84.07
			Invoice: KSHUT222483				Janitorial supplies - Street	
				84.07	10310120	53214	Street Minor Equipment	
						CHECK	154244 TOTAL:	121.98
154245	02/28/2019	PRTD	405 FEE INSURANCE GROUP INC	3564	02/04/2019	190715	022819	108,161.00
			Invoice: 3564				Auto premium for 2019	
				108,161.00	421	52530	Risk Mngment Auto Ins	
			FEE INSURANCE GROUP INC	3738	02/18/2019	190716	022819	141,686.00
			Invoice: 3738				General liability, professional liability	
				57,242.00	421	52550	Risk Mngment General Liab	
				40,849.00	421	52552	Risk Mngment Law Enf Liab	
				27,620.00	421	52554	Risk Mngment Empl Liab	
				381.00	421	52555	Risk Mngment Empl Benefit	
				15,594.00	421	52582	Risk Mngment Mgmt Liab	
						CHECK	154245 TOTAL:	249,847.00



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 12  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
154246	02/28/2019	PRTD	439 FORT BEND SERVICES, INC	0220815-IN	02/15/2019	190196	022819	9,798.00
Invoice: 0220815-IN				9,798.00	41210150	53203	Polymer for Biosolids operation WWTP Chemicals	
				CHECK		154246	TOTAL:	9,798.00
154247	02/28/2019	PRTD	2205 GILLILAND GREEN LLC	2595	02/18/2019	190136	022819	4,604.58
Invoice: 2595				4,604.58	00107075	52132	Municipal Court Judge for January Municipal Court Judge	
				CHECK		154247	TOTAL:	4,604.58
154248	02/28/2019	PRTD	502 HACH COMPANY	11340998	02/14/2019	190162	022819	355.27
Invoice: 11340998				355.27	41110143	53213	Reagent Set, Chlorine Free CL17 Water Production Med & Lab	
				CHECK		154248	TOTAL:	355.27
154249	02/28/2019	PRTD	528 HIEB & ASSOCIATES, LLC	#3	12/31/2018	183098	022819	63,816.64
Invoice: #3				63,816.64	E 310301703-302-1-4200	310	54399	Education Building - Bid 18-11 Other Capital Outlay
				CHECK		154249	TOTAL:	63,816.64
154250	02/28/2019	PRTD	531 DONALD & CAROL NELSON	5	02/14/2019	190542	022819	70.00
Invoice: 5				70.00	00130302	52980	Rental fee for Highway 50 storage Zoo Misc Contractual	
				CHECK		154250	TOTAL:	70.00
154251	02/28/2019	PRTD	532 HILL'S PET NUTRITION SALES, INC.	232439660	02/17/2019	190537	022819	183.76
Invoice: 232439660				183.76	14440409	53206	Pet Food Animal Shelter Animal Food	
Invoice: 232439659				24.82	14440409	53206	Pet Food Animal Shelter Animal Food	24.82
Invoice: 232454813				-20.68	14440409	53206	Pet Food Animal Shelter Animal Food	-20.68
Invoice: 232493945							Pet Food	144.68



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 14  
apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
								CHECK 154255 TOTAL: 42.96
154256	02/28/2019	PRTD	1682 INSURANCE CENTER, INC.	10209	02/14/2019	190711	022819	2,151.96
Invoice: 10209				2,151.96	00110100	52980	360 Safety-Feb 2019/Mileage for 12-20-18 & 1-17-19 PW Admin Misc Contract	
								CHECK 154256 TOTAL: 2,151.96
154257	02/28/2019	PRTD	653 KACE	2019	02/22/2019	190751	022819	50.00
Invoice: 2019				50.00	00160600	52453	Membership fee for KACE-City & John Vetter Inspection Dues & Membership	
								CHECK 154257 TOTAL: 50.00
154258	02/28/2019	PRTD	1178 KANSAS CORRECTIONAL INDUSTRIES	192445	02/18/2019	190696	022819	100.67
Invoice: 192445				100.67	00140400	52211	Printing - Police Police Admin Printing/Copy	
Invoice: 192444				32.90	00160600	53101	Blank forms-Inspection Inspection Office Supplies	
Invoice: 192440				210.70	00140400	52211	Neighborhood Response Forms Police Admin Printing/Copy	
								CHECK 154258 TOTAL: 344.27
154259	02/28/2019	PRTD	669 KANSAS COSMOSPHERE & SPACE CNT	FEB19	02/25/2019	190430	022819	67,309.98
Invoice: FEB19				67,309.98	E 001900007-900-1-2980	00190903	52980	Sales tax distribution Non Dept Misc Contractual
								CHECK 154259 TOTAL: 67,309.98
154260	02/28/2019	PRTD	1181 STORAGE TANK SECTION	2019TankPermitAirpor	02/04/2019	190760	022819	20.00
Invoice: 2019TankPermitAirpor				20.00	40130307	52980	Airport -- KDHE FuelTankPermit Airport Misc Contractual	
								CHECK 154260 TOTAL: 20.00
154261	02/28/2019	PRTD	1181 STORAGE TANK SECTION	93	02/15/2019	190750	022819	34.25
Invoice: 93				34.25	41110147	52190	4th & Carey Site Remediation Water Remed Other Prof Service	



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 15  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK 154261 TOTAL:	34.25
154262	02/28/2019	PRTD	1181 STORAGE TANK SECTION	71	02/15/2019	190749	022819	1,021.86
			Invoice: 71				Obee Rd Landfill - Contract #3541	
				1,021.86	41110143	52190	Water Production Othr Prof Ser	
							CHECK 154262 TOTAL:	1,021.86
154263	02/28/2019	PRTD	1181 BUREAU OF WASTE MANAGEMENT	2019 waste mgmt	01/07/2019	190748	022819	150.00
			Invoice: 2019 waste mgmt				hazardous waste monitoring fee	
				150.00	00130317	52980	Eastside Cemetery Misc Contr	
							CHECK 154263 TOTAL:	150.00
154264	02/28/2019	PRTD	678 KANSAS FIRE EQUIPMENT CO	0482794-IN	02/12/2019	190756	022819	104.65
			Invoice: 0482794-IN				Serving Since Bars	
				104.65	00150500	52902	Fire Awards	
							CHECK 154264 TOTAL:	104.65
154265	02/28/2019	PRTD	680 KANSAS GAS SERVICE	510227480FEB19	02/25/2019	190003	022819	38.06
			Invoice: 510227480FEB19				FEB 19 SERV/WTC	
				38.06	41110143	52620	Water Production Gas	
							CHECK 154265 TOTAL:	38.06
154266	02/28/2019	PRTD	680 KANSAS GAS SERVICE	510078350/09FEB19	02/25/2019	190006	022819	59.79
			Invoice: 510078350/09FEB19				1100 N HALSTEAD TOWER #3 BACKU	
				59.79	41110143	52620	Water Production Gas	
							CHECK 154266 TOTAL:	59.79
154267	02/28/2019	PRTD	680 KANSAS GAS SERVICE	510078350/27FEB19	02/25/2019	190005	022819	59.79
			Invoice: 510078350/27FEB19				3301 NORTHWESTERN TOWER #2 BAC	
				59.79	41110143	52620	Water Production Gas	
							CHECK 154267 TOTAL:	59.79
154268	02/28/2019	PRTD	1288 KANSAS STATE TREASURER	46089JAN19FEES	02/20/2019	190692	022819	10,044.92
			Invoice: 46089JAN19FEES				January 2019 State Fees	
				240.00	602	52299	Seatbelt State Fee	
				350.00	602	52995	Court Agency Reinstatement	
				7,072.42	602	52996	Court Agency Training	
				351.50	602	52997	Court Agency Judge	
				2,031.00	602	52998	Court Agency DUI State Fee	



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 16  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

INVOICE      INV DATE    PO      CHECK RUN      NET  
INVOICE DTL DESC

CHECK    154268 TOTAL:      10,044.92

154269 02/28/2019 PRTD    706 KANSAS UNDERGROUND SALT MUSEUM    FEB19      02/25/2019 190429    022819      10,198.48  
Invoice: FEB19      10,198.48      Sales tax distribution  
E 001900908-900-1-2980  
00190903 52980      Non Dept Misc Contractual

CHECK    154269 TOTAL:      10,198.48

154270 02/28/2019 PRTD    711 KANSASLAND TIRE OF HUTCHINSON    204249      02/18/2019 190104    022819      72.99  
Invoice: 204249      72.99 00110103 53216      Tire Repair Bru-82  
Central Gar Rev Vehicle Parts

CHECK    154270 TOTAL:      72.99

154271 02/28/2019 PRTD    722 KEY EQUIPMENT AND SUPPLY CO    255962      02/20/2019 190469    022819      3,855.00  
Invoice: 255962      3,855.00 41210155 53214      6" Jetter Camera Mini Sled  
Sanitary Sewer Minor Equipment

Invoice: 255964      KEY EQUIPMENT AND SUPPLY CO    255964      02/20/2019 190752    022819      2,561.99  
2,561.99 41210155 53216      Vactor hose  
Sanitary Sewer Vehicle Parts

CHECK    154271 TOTAL:      6,416.99

154272 02/28/2019 PRTD    732 KONICA MINOLTA BUSINESS SOLUTIONS 9005397162      02/06/2019 190260    022819      2,098.00  
Invoice: 9005397162      .68 00101010 52211      020619-030519 Copy Machine Maintenance  
53.36 00102020 52211      City Council Printing/Copying  
4.66 00102023 52211      City Manager Printing/Copying  
80.77 00103030 52211      Downtown Dev Printing/Copying  
62.81 00104040 52211      Human Resources Print/Copy  
300.30 00106060 52211      Finance Printing/Copying  
28.05 00106065 52211      Plan & Zoning Printing/Copying  
7.83 00107070 52211      Housing Printing/Copying  
152.00 00107075 52211      City Attorney Printing/Copying  
191.09 00140400 52211      Municipal Court Printing/Copy  
188.00 00140400 52211      Police Admin Printing/Copy  
188.00 00150500 52211      RECRD Records Printing/Copy  
30.45 00160600 52211      Fire Printing/Copying  
113.33 10310120 52211      Inspection Printing/Copying  
152.00 14440409 52211      Street Printing/Copying  
106.00 40130307 52211      Animal Shelter Printing/Copy  
106.00 41110143 52211      Airport Printing/Copying  
113.33 41110145 52211      Printing/Copying  
106.00 41210150 52211      Water Distribution Print/Copy  
WWTP Printing/Copying



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 17  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL	INVOICE DATE	PO	CHECK RUN	NET
				113.34 41210155 52211	Printing/Copying				
					CHECK	154272	TOTAL:		2,098.00
154273	02/28/2019	PRTD	570 LABSOURCE INC	006486415		02/13/2019	190671	022819	89.46
				89.46 40130307 53214	Latex gloves - Airport				
					Airport Minor Equipment				
			LABSOURCE INC	006486103		02/08/2019	190674	022819	109.08
				109.08 41110145 53214	Safety Vests - Water Maintenance				
					Water Distribution Minor Equip				
			LABSOURCE INC	006486359		02/12/2019	190730	022819	90.90
				90.90 10310120 53221	Safety Vests - Street				
					Street Wearing Material				
					CHECK	154273	TOTAL:		289.44
154274	02/28/2019	PRTD	751 TRAVIS LAHANN	030319 PER DIEM		02/19/2019	190229	022819	184.00
				184.00 00140403 52340	KNOA COURSE/MULVANE				
					Patrol & Invest Travel				
					CHECK	154274	TOTAL:		184.00
154275	02/28/2019	PRTD	2886 LEIMSER KRESTA	34434		02/22/2019		022819	39.63
				39.63 411 47364	UB 62934 2611 HALSTEAD				
					Water Metered Sales				
					CHECK	154275	TOTAL:		39.63
154276	02/28/2019	PRTD	782 LOEPP	REIMB TICKETS		02/21/2019	190707	022819	70.00
				70.00 00140403 52360	Reimburse Dustin Loep for tickets HCC lecture				
					Patrol & Invest Training				
					CHECK	154276	TOTAL:		70.00
154277	02/28/2019	PRTD	819 MCCURDY MOTOR & WRECKER SERVICE	7722		02/19/2019	190694	022819	30.00
				30.00 00140403 52955	Towing Police Tahoe				
					Patrol & Invest Tow/Storage				
			MCCURDY MOTOR & WRECKER SERVICE	Wt7706		02/13/2019	190255	022819	30.00
				30.00 00160600 52980	Towing Inoperable Vehicles-234 W 4th 19-266				
					Inspection Misc Contractual				
			MCCURDY MOTOR & WRECKER SERVICE	Wt7702		02/13/2019	190255	022819	30.00
				30.00 00160600 52980	Towing Inoperable Vehicles 234 W 4th Toyota truck				
					Inspection Misc Contractual				



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 18  
|apcsdhsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL		DESC		
Invoice: Wt7703			MCCURDY MOTOR & WRECKER SERVICE	Wt7703	02/13/2019	190255	022819	30.00
				30.00 00160600 52980	Towing Inoperable Vehicles 234 W 4th-ford			
					Inspection Misc Contractual			
Invoice: Wt7704			MCCURDY MOTOR & WRECKER SERVICE	Wt7704	02/13/2019	190255	022819	30.00
				30.00 00160600 52980	Towing Inoperable Vehicles-234 W 4th 95 Toyota			
					Inspection Misc Contractual			
Invoice: Wt7705			MCCURDY MOTOR & WRECKER SERVICE	Wt7705	02/13/2019	190255	022819	30.00
				30.00 00160600 52980	Towing Inoperable Vehicles-234 W 4th dodge truck			
					Inspection Misc Contractual			
							CHECK 154277 TOTAL:	180.00
154278	02/28/2019	PRTD	1413 ADAM MCKENZIE	REFUND MCKENZIE	02/21/2019		022819	80.00
			Invoice: REFUND MCKENZIE	80.00 144 47381	REFUND ADOPTION/POLARIS			
					Animal Shelter Adoption			
							CHECK 154278 TOTAL:	80.00
154279	02/28/2019	PRTD	1403 AMANDA LONG	3379LONG	02/21/2019		022819	50.00
			Invoice: 3379LONG	50.00	DEPOSIT REFUND - RICE PARK			
				E 603300002-300-1-2980	Agency Misc Contract			
				603 52980				
							CHECK 154279 TOTAL:	50.00
154280	02/28/2019	PRTD	1403 AMOS SWEPTSON	3399SWEPTSON	02/25/2019		022819	50.00
			Invoice: 3399SWEPTSON	50.00	DEPOSIT REFUND - RICE PARK			
				E 603300002-300-1-2980	Agency Misc Contract			
				603 52980				
							CHECK 154280 TOTAL:	50.00
154281	02/28/2019	PRTD	1403 CHERI POWNELL	3351POWELL	02/21/2019		022819	50.00
			Invoice: 3351POWELL	50.00	DEPOSIT REFUND - HOMEBUILDER'S			
				E 603300002-300-1-2980	Agency Misc Contract			
				603 52980				
							CHECK 154281 TOTAL:	50.00



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 19  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

INVOICE      INV DATE    PO      CHECK RUN      NET  
INVOICE DTL DESC

154282	02/28/2019	PRTD	1403 JANEANE ALKIRE	3343ALKIRE	02/21/2019		022819	50.00
	Invoice: 3343ALKIRE			DEPOSIT REFUND - RICE PARK				
				50.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			
					CHECK	154282 TOTAL:		50.00
154283	02/28/2019	PRTD	1403 JO HIGGNINS	3372HIGGINS	02/21/2019		022819	50.00
	Invoice: 3372HIGGINS			DEPOSIT REFUND - HOMEBUILDER'S				
				50.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			
					CHECK	154283 TOTAL:		50.00
154284	02/28/2019	PRTD	1403 KIM HERNANDEZ	3204HERNANDEZ	02/21/2019		022819	50.00
	Invoice: 3204HERNANDEZ			DEPOSIT REFUND - RICE PARK				
				50.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			
					CHECK	154284 TOTAL:		50.00
154285	02/28/2019	PRTD	1403 MEGAN KINNEY	3362KINNEY	02/21/2019		022819	92.00
	Invoice: 3362KINNEY			CANCELATION REFUND - HOMEBUILDER'S				
				92.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			
					CHECK	154285 TOTAL:		92.00
154286	02/28/2019	PRTD	1403 MELISSA FERNANDEZ	3441FERNANDEZ	02/25/2019		022819	50.00
	Invoice: 3441FERNANDEZ			DEPOSIT REFUND - HOMEBUILDER'S				
				50.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			
					CHECK	154286 TOTAL:		50.00
154287	02/28/2019	PRTD	1403 ROSALIE SCHOFIELD	3443SCHOFIELD	02/25/2019		022819	50.00
	Invoice: 3443SCHOFIELD			DEPOSIT REFUND - HOMEBUILDER'S				
				50.00				
				E 603300002-300-1-2980				
				603      52980	Agency Misc Contract			



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 20  
apcsdshsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL	DESC			
						CHECK	154287 TOTAL:	50.00
154288	02/28/2019	PRTD	1404 BARNES, AMY LOU	H102521/0228	02/20/2019	022819		25.00
			Invoice: H102521/0228			RESTITUTION CATARINO P MENDOZA		
				25.00	602	52991	Court Agency Restitution	
						CHECK	154288 TOTAL:	25.00
154289	02/28/2019	PRTD	1404 CURRAN, MARCUS DUANE	C187814/0228	02/20/2019	022819		20.00
			Invoice: C187814/0228			RESTITUTION GABRIEL SANCHEZ JR		
				20.00	602	52991	Court Agency Restitution	
						CHECK	154289 TOTAL:	20.00
154290	02/28/2019	PRTD	1404 DILLONS LOSS PREVENT,	MC1800079/0228	02/20/2019	022819		30.00
			Invoice: MC1800079/0228			RESTITUTION KELBY RAY BECKER		
				30.00	602	52991	Court Agency Restitution	
						CHECK	154290 TOTAL:	30.00
154291	02/28/2019	PRTD	1404 DILLONS LOSS PREVENTION	C184199/0228	02/20/2019	022819		35.00
			Invoice: C184199/0228			RESTITUTION LESLEY J STUNKEL		
				35.00	602	52991	Court Agency Restitution	
						CHECK	154291 TOTAL:	35.00
154292	02/28/2019	PRTD	1404 HUTCHINSON REGIONAL, MEDICAL CENT	MC1800897/228	02/20/2019	022819		910.00
			Invoice: MC1800897/228			RESTITUTION DONALD S OTTO		
				910.00	602	52991	Court Agency Restitution	
						CHECK	154292 TOTAL:	910.00
154293	02/28/2019	PRTD	1404 INGALSBE, JUDY	B101906/0228	02/20/2019	022819		200.00
			Invoice: B101906/0228			RESTITUTION AMY L MCELHENY		
				200.00	602	52991	Court Agency Restitution	
						CHECK	154293 TOTAL:	200.00
154294	02/28/2019	PRTD	1404 KWIK SHOP #726, (500 N MONROE) AT	MC1500703/0228	02/20/2019	022819		2.16
			Invoice: MC1500703/0228			RESTITUTION DAVID E RUE		
				2.16	602	52991	Court Agency Restitution	
						CHECK	154294 TOTAL:	2.16



02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 21  
apcsdshsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL	DESC			
154295	02/28/2019	PRTD	1404 LINDER, MICHAEL K	MC1800678/0228	02/20/2019		022819	175.00
			Invoice: MC1800678/0228					
			175.00 602	52991	RESTITUTION JESSICA L KETNER			
					Court Agency Restitution			
					CHECK	154295	TOTAL:	175.00
154296	02/28/2019	PRTD	1404 MCNAUGHTON, STEPHEN L	C172660/0228	02/20/2019		022819	25.00
			Invoice: C172660/0228					
			25.00 602	52991	RESTITUTION AMANDA P WHITE			
					Court Agency Restitution			
					CHECK	154296	TOTAL:	25.00
154297	02/28/2019	PRTD	1404 NESHYBA-BIRD, DOLORES	E102172/0228	02/20/2019		022819	200.00
			Invoice: E102172/0228					
			200.00 602	52991	RESTITUTION BREYSHAUN GREGORY BASKIN			
					Court Agency Restitution			
					CHECK	154297	TOTAL:	200.00
154298	02/28/2019	PRTD	1404 OTTO, DONALD SHANE	MC1800897/0228	02/20/2019		022819	1.00
			Invoice: MC1800897/0228					
			1.00 602	52991	OVERPAY			
					Court Agency Restitution			
					CHECK	154298	TOTAL:	1.00
154299	02/28/2019	PRTD	1404 PATTERSON, YOLANDA L	C193970/0228	02/20/2019		022819	30.00
			Invoice: C193970/0228					
			30.00 602	52991	RESTITUTION MICHELE L ZUBIA			
					Court Agency Restitution			
					CHECK	154299	TOTAL:	30.00
154300	02/28/2019	PRTD	1404 STUBBS, TONYA KAYE	N101553/0228	02/20/2019		022819	50.00
			Invoice: N101553/0228					
			50.00 602	52991	RESTITUTION WILLIAM D WILKEN			
					Court Agency Restitution			
					CHECK	154300	TOTAL:	50.00
154301	02/28/2019	PRTD	1404 WHITEFORD, MATTHEW NOAH	C191167/0228	02/20/2019		022819	25.00
			Invoice: C191167/0228					
			25.00 602	52991	RESTITUTION SUSANA JEAN ALMARAZ			
					Court Agency Restitution			
					CHECK	154301	TOTAL:	25.00



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 22  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
154302	02/28/2019	PRTD	1401 K. SCOTT ENNS	REIMBR ENNS	02/25/2019		022819	996.48
			Invoice: REIMBR ENNS					
				996.48 00106060 52340				
							REIMB MILEAGE/INTERVIEW Plan & Zoning Travel	
							CHECK 154302 TOTAL:	996.48
154303	02/28/2019	PRTD	1693 MITRA DEVELOPERS, LLC	FEB2019FAIRFIELDINN	02/25/2019	190406	022819	2,854.46
			Invoice: FEB2019FAIRFIELDINN					
				2,854.46				
				E 160001201-900-1-2980 160 52980				
							FAIRFIELD CID SALES TAX PAYMEN	
							CID Misc Contractual	
			MITRA DEVELOPERS, LLC	FEB2019HILIDAYINN	02/25/2019	190405	022819	2,567.53
			Invoice: FEB2019HILIDAYINN					
				2,567.53				
				E 160001204-900-1-2980 160 52980				
							HOLIDAY INN CID SALES TAX PAYM	
							CID Misc Contractual	
							CHECK 154303 TOTAL:	5,421.99
154304	02/28/2019	PRTD	877 MOTOROLA SOLUTIONS, INC.	8230214164FEB19	02/08/2019	190684	022819	27,699.44
			Invoice: 8230214164FEB19					
				27,699.44				
							Motorola Contract - Upgrade & Maintenance	
							E911 Software Maintenance	
							CHECK 154304 TOTAL:	27,699.44
154305	02/28/2019	PRTD	883 MURDOCK SUPPLY COMPANY INC	763507-00	12/31/2018	182852	022819	22,835.99
			Invoice: 763507-00					
				22,835.99 41210150 52730				
							Sumito CHFPS-6215Y-29 Gearbox WWTP Plant Equip Repair	
							CHECK 154305 TOTAL:	22,835.99
154306	02/28/2019	PRTD	886 MWI VETERINARY SUPPLY	14969338	01/15/2019	190630	022819	358.19
			Invoice: 14969338					
				358.19 14440409 53203				
							Shelter Cleaning Supplies Animal Shelter Chemicals	
			MWI VETERINARY SUPPLY	15595676	02/19/2019	190693	022819	334.80
			Invoice: 15595676					
				334.80 14440409 53203				
							Shelter Cleaning Supplies Animal Shelter Chemicals	
							CHECK 154306 TOTAL:	692.99

02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 23  
apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	CHECK RUN	NET
154307	02/28/2019	PRTD	893 NATIONAL FIRE PROTECTION ASSOC	7424301X		01/29/2019	190758	022819	175.00
				175.00 00150500 52453	NFPA Membership Renewal Fire Dues & Membership				
					CHECK			154307 TOTAL:	175.00
154308	02/28/2019	PRTD	901 NETWORK MANAGEMENT GROUP INC	143195		01/23/2019	190712	022819	42,590.25
				42,590.25	Storage Server and HotSwap Backup				
					E 199400001-400-1-4300 199 54316 Other Equipment				
					CHECK			154308 TOTAL:	90,130.50
					CHECK			154307 TOTAL:	175.00
					CHECK			154308 TOTAL:	90,130.50
					CHECK			154309 TOTAL:	14.05
					CHECK			154310 TOTAL:	39.13
					CHECK			154311 TOTAL:	35.00
Invoice: 143195									
Invoice: 143196									
Invoice: 143540									
Invoice: 143536									
154309	02/28/2019	PRTD	921 O'REILLY AUTOMOTIVE INC	0283-124165		02/18/2019	190097	022819	14.05
				14.05 00110103 53216	Fuel Filter #152 Central Gar Rev Vehicle Parts				
					CHECK			154309 TOTAL:	14.05
154310	02/28/2019	PRTD	936 ORKIN - SALINA	180328038		02/15/2019	190686	022819	39.13
				39.13 00130301 52980	ORKIN - RICE PARK - PARK MAINT Park Maint Misc Contractual				
					CHECK			154310 TOTAL:	39.13
154311	02/28/2019	PRTD	1728 MID STATES ENVIRONMENTAL	60		02/15/2019	190301	022819	35.00
				35.00 00130301 52980	PESTMASTER SERVICES - PARK ADM Park Maint Misc Contractual				
					CHECK			154311 TOTAL:	35.00



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 24  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL	DESC			
Invoice: 59			MID STATES ENVIRONMENTAL	59	02/15/2019	190268	022819	34.00
				34.00 00130311 52980			PESTMASTER SERVICES - PEST CON Memorial Hall Misc Contractual	
Invoice: 53			MID STATES ENVIRONMENTAL	53	02/15/2019	190270	022819	49.00
				49.00 40130307 52980			PESTMASTER SERVICES - PEST CON Airport Misc Contractual	
Invoice: 55			MID STATES ENVIRONMENTAL	55	02/15/2019	190368	022819	34.00
				34.00 00130313 52980			PESTMASTER SERVICES - PEST CON Sports Arena Misc Contractual	
Invoice: 58			MID STATES ENVIRONMENTAL	58	02/15/2019	190159	022819	49.00
				16.33 10310120 52980			Feb 2019 Pest Control for Public Works Street Misc Contractual	
				16.34 41110145 52980			Water Distribution Misc Contra	
				16.33 41210155 52980			Sanitary Sewer Misc Contract	
Invoice: 56			MID STATES ENVIRONMENTAL	56	02/22/2019	190017	022819	35.00
				35.00 00130315 52510			CITY HALL PEST CONTROL City Hall Property Insurance	
Invoice: 62			MID STATES ENVIRONMENTAL	62	02/22/2019	190303	022819	29.00
				29.00 40030309 52980			Monthly Pest Control Golf Misc Contractual Serv	
Invoice: 61			MID STATES ENVIRONMENTAL	61	02/15/2019	190733	022819	39.00
				39.00 00130301 52980			PESTMASTER SERVICES - HVAC SHO Park Maint Misc Contractual	
Invoice: 52			MID STATES ENVIRONMENTAL	52	02/15/2019	190267	022819	184.00
				184.00 00150500 52980			Pest Control Services - Fire D Fire Misc Contractual	
								CHECK 154311 TOTAL: 488.00
154312	02/28/2019	PRTD	2758 PRAETORIAN GROUP INC	50861/50974	02/21/2019	190705	022819	990.00
			Invoice: 50861/50974				Registration for Boettger/Grabber Patrol & Invest Training	
				990.00 00140403 52360				
Invoice: 51459			PRAETORIAN GROUP INC	51459	02/22/2019	190725	022819	495.00
				495.00 00140403 52360			Registration for Rayl/taser certification Patrol & Invest Training	
								CHECK 154312 TOTAL: 1,485.00
154313	02/28/2019	PRTD	989 PRAIRIE VISTA VETERINARY HOSPITAL	3940jan19	01/31/2019	190703	022819	2,740.22
			Invoice: 3940jan19				Vet Services Animal Shelter Outside Medical	
				1,540.22 14440409 52140				





02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 25  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				1,200.00 14440409 52959	Animal Shelter Spay/Neu Refund			
Invoice: 3940feb2019			PRAIRIE VISTA VETERINARY HOSPITAL	3940feb2019	02/13/2019	190703	022819	87.90
				87.90 14440409 52140	Vet Services			
					Animal Shelter Outside Medical			
Invoice: 2222019			PRAIRIE VISTA VETERINARY HOSPITAL	2222019	02/22/2019	190703	022819	15.00
				15.00 14440409 52140	Vet Services			
					Animal Shelter Outside Medical			
					CHECK	154313	TOTAL:	2,843.12
154314	02/28/2019	PRTD	1007 PROPANE CENTRAL LLC	U0882405	02/19/2019	190741	022819	319.80
			Invoice: U0882405		propane central invoice			
				319.80 00130317 53229	Eastside Cemetery Propane			
					CHECK	154314	TOTAL:	319.80
154315	02/28/2019	PRTD	2762 RCO INTERNATIONAL, INC.	18880	01/08/2019	190679	022819	788.00
			Invoice: 18880		RCO INTERNATIONAL INC. - GOPHE			
				788.00 00130303 53203	Forestry & Hort Chemicals			
					CHECK	154315	TOTAL:	788.00
154316	02/28/2019	PRTD	1045 RENO COUNTY REGISTER OF DEEDS	34502	02/22/2019	190734	022819	21.00
			Invoice: 34502		Deed Recording Fee for 425 East Avenue E			
				21.00				
				E 186061502-060-1-2980	Planning Grant Misc Contract			
				186 52980				
					CHECK	154316	TOTAL:	21.00
154317	02/28/2019	PRTD	1045 RENO COUNTY SOLID WASTE DEPARTMEN	11297	02/15/2019	190735	022819	1,938.69
			Invoice: 11297		January 2019 Dewatered screenings & solids			
				1,938.69 41210150 52660	WWTP Landfill Assessment			
					CHECK	154317	TOTAL:	1,938.69
154318	02/28/2019	PRTD	1085 SAFETY-KLEEN CORP	R002577643	01/20/2019	190095	022819	284.37
			Invoice: R002577643		Solvent Tank Rental			
				284.37 00110105 52980	Central Gar Shop Misc Contract			
Invoice: C014207636			SAFETY-KLEEN CORP	C014207636	02/20/2019	190095	022819	-44.37
				-44.37 00110105 52980	CREDIT MEMO/supplies - central garage			
					Central Gar Shop Misc Contract			



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 26  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
						CHECK	154318 TOTAL:	240.00
154319	02/28/2019	PRTD	1102 SCHMUCKER LUMBER INC	76156	02/20/2019	183742	022819	1,180.00
	Invoice: 76156			1,180.00	00130301	53212	COUNTRYSIDE BRIDGE Park Maint Lumber	
	Invoice: 76152		SCHMUCKER LUMBER INC	76152	02/20/2019	183743	022819	1,172.50
				1,172.50	00130301	53214	HOBART DETTER ROOF Park Maint Minor Equipment	
						CHECK	154319 TOTAL:	2,352.50
154320	02/28/2019	PRTD	1126 SHI INTERNATIONAL CORP.	B09558882	02/22/2019	190673	022819	2,327.85
	Invoice: B09558882			2,327.85	00105050	52963	Antivirus Software Maintenance Information Tech Contract Pymt	
						CHECK	154320 TOTAL:	2,327.85
154321	02/28/2019	PRTD	1160 SOUTHEAST SAND	88917	02/15/2019	190700	022819	1,667.49
	Invoice: 88917			1,667.49	41210155	53205	AB3 Rock (8 lds)-Sewer Maintenance Sanitary Sewer Concrete	
						CHECK	154321 TOTAL:	1,667.49
154322	02/28/2019	PRTD	1164 SOUTHWEST PLUS	I-158427	02/19/2019	190731	022819	24.76
	Invoice: I-158427			6.19	10310120	53204	Janitorial supplies - Public Works	
				6.19	41110145	53204	Street Cleaning Supplies	
				12.38	41210155	53204	Water Distribution Cleaning Su Sanitary Sewer Cleaning Suppl	
						CHECK	154322 TOTAL:	24.76
154323	02/28/2019	PRTD	1742 DAN STYLES	030419 PER	02/21/2019	190708	022819	138.00
	Invoice: 030419 PER		DIEM	138.00	00140403	52340	KNOA CONF/MULVANCE Patrol & Invest Travel	
						CHECK	154323 TOTAL:	138.00
154324	02/28/2019	PRTD	2452 SUTTON ELECTRIC INC	895-H	02/20/2019	190531	022819	2,478.38
	Invoice: 895-H			2,478.38	41210150	52980	Hard wire emergency lights at WWTP WWTP Misc Contractual	
						CHECK	154324 TOTAL:	2,478.38



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 27  
|apcsdhsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET	
				INVOICE DTL DESC					
154325	02/28/2019	PRTD	2427 LYNDSEY TABOR	030319 PER DIEM	02/19/2019	190230	022819	184.00	
			Invoice: 030319 PER DIEM						
				184.00 00140403 52340					
							CHECK 154325 TOTAL:	184.00	
154326	02/28/2019	PRTD	79 THE ARNOLD GROUP	2213696	02/14/2019	190325	022819	393.20	
			Invoice: 2213696						
				393.20 00104043 52980					
							CHECK 154326 TOTAL:	393.20	
154327	02/28/2019	PRTD	1275 ULTIMATE SOFTWARE GROUP, INC	1067641	02/23/2019	190754	022819	1,054.50	
			Invoice: 1067641						
				1,054.50 420 52170					
							CHECK 154327 TOTAL:	1,054.50	
154328	02/28/2019	PRTD	2139 USI INSURANCE SERVICES LLC	2721644	02/25/2019	190291	022819	4,283.00	
			Invoice: 2721644						
				4,283.00 420 52170					
							CHECK 154328 TOTAL:	4,283.00	
154329	02/28/2019	PRTD	1304 VEP HUTCHINSON EMER MED GROUP	218806981	12/09/2018	190652	022819	37.73	
			Invoice: 218806981						
				37.73 00140400 52140					
							CHECK 154329 TOTAL:	37.73	
154330	02/28/2019	PRTD	1313 VOGTS-PARGA CONSTRUCTION, LLC	8	11/30/2018	182092	022819	51,040.71	
			Invoice: 8						
				51,040.71					
							CHECK 154330 TOTAL:	51,040.71	
				E 310201701-200-1-4200 310 54399					
							CHECK 154331 TOTAL:	51,040.71	
154331	02/28/2019	PRTD	670 WESTAR ENERGY	9344480627	FEB19	02/22/2019	190009	022819	22.93
			Invoice: 9344480627						
				22.93 00120203 52610					
							CHECK 154331 TOTAL:	22.93	
							CHECK 154331 TOTAL:	22.93	



02/27/2019 09:45  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 28  
|apcsbdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
154332	02/28/2019	PRTD	670 WESTAR ENERGY	5295117462	FEB19	02/22/2019 190014	022819	23.57
			Invoice: 5295117462	FEB19		19 SERV/FUN VALLEY		
				23.57	00130305 52610	Fun Valley Electricity		
						CHECK	154332 TOTAL:	23.57
154333	02/28/2019	PRTD	670 WESTAR ENERGY	0271585043	FEB19	02/22/2019 190026	022819	35.11
			Invoice: 0271585043	FEB19		19 SERV/FUEL FARM		
				35.11	40130307 52610	Airport Electricity		
						CHECK	154333 TOTAL:	35.11
154334	02/28/2019	PRTD	670 WESTAR ENERGY	9640862567	FEB19	02/25/2019 190024	022819	72.01
			Invoice: 9640862567	FEB19		19 SERV/AIRPORT TOWER		
				72.01	40130307 52610	Airport Electricity		
						CHECK	154334 TOTAL:	72.01
154335	02/28/2019	PRTD	670 WESTAR ENERGY	9130079283	FEB19	02/22/2019 190025	022819	160.81
			Invoice: 9130079283	FEB19		19 SERV/9TH & AIRPORT		
				160.81	40130307 52610	Airport Electricity		
						CHECK	154335 TOTAL:	160.81
154336	02/28/2019	PRTD	670 WESTAR ENERGY	4776974508	FEB19	02/20/2019 190011	022819	214.44
			Invoice: 4776974508	FEB19		19 SERV/4TH & MAIN SIGNALS		
				214.44	00120203 52610	Traffic Sign Electricity		
						CHECK	154336 TOTAL:	214.44
154337	02/28/2019	PRTD	670 WESTAR ENERGY	3240962166	FEB19	02/20/2019 190033	022819	898.12
			Invoice: 3240962166	FEB19		19 SERV/ORCHARD PARK		
				898.12	00130300 52610	Park Admin Electricity		
						CHECK	154337 TOTAL:	898.12
154338	02/28/2019	PRTD	670 WESTAR ENERGY	7258328627	FEB19	02/22/2019 190047	022819	3,236.13
			Invoice: 7258328627	FEB19		19 SERV/FUN VALLEY		
				3,236.13	00130305 52610	Fun Valley Electricity		
						CHECK	154338 TOTAL:	3,236.13





02/27/2019 09:45  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 30  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

INVOICE      INV DATE    PO      CHECK RUN      NET  
INVOICE DTL DESC

CHECK    154343 TOTAL:      911.97

NUMBER OF CHECKS    144      \*\*\* CASH ACCOUNT TOTAL \*\*\*      817,044.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	126	764,446.21
TOTAL WIRE TRANSFERS	1	30,311.89
TOTAL EFT'S	17	22,286.46

\*\*\* GRAND TOTAL \*\*\*      817,044.56

02/21/2019 11:58  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 1  
|apcsbdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
4001	02/23/2019	EFT	530 HIGH-REACH EQUIPMENT RENTAL SALES w3151-2		01/22/2019	190650	022319	2,446.68
			Invoice: w3151-2					
				2,446.68	00130301	53216	HIGH REACH EQUIPMENT - INVOICE Park Maint Vehicle Parts	
							CHECK      4001 TOTAL:	2,446.68
154215	02/23/2019	PRTD	429 JESSE FLINT	022619	PER DIEM	02/21/2019	190714    022319	230.00
			Invoice: 022619 PER DIEM					
				230.00	00140403	52340	POLICE MOTORCYCLE TRAINING/TX Patrol & Invest Travel	
							CHECK      154215 TOTAL:	230.00
154216	02/23/2019	PRTD	535 BRIAN HIRT	022619	PER DIEM	02/21/2019	190713    022319	230.00
			Invoice: 022619 PER DIEM					
				230.00	00140403	52340	POLICE MOTORCYCLE TRAINING/TX Patrol & Invest Travel	
							CHECK      154216 TOTAL:	230.00
154217	02/23/2019	PRTD	680 KANSAS GAS SERVICE	510036265JAN19		02/11/2019	190193    022319	10,438.01
			Invoice: 510036265JAN19					
				197.64	00105050	52620	510036265 JAN 19 SERVICE Information Tech Gas	
				258.04	00120203	52620	Traffic Sign Gas	
				158.66	00130300	52620	Park Admin Gas	
				2,562.19	00130301	52620	Park Maint Gas	
				538.45	00130302	52620	Zoo Gas	
				871.84	00130315	52620	City Hall Gas	
				3,901.89	00150500	52620	Fire Gas	
				30.08	10930320	52620	Swimming Pool Gas	
				511.94	40030309	52620	Golf Gas	
				593.53	40130307	52620	Airport Gas	
				751.04	41110143	52620	Water Production Gas	
				62.71	41210150	52620	WWTP Gas	
							CHECK      154217 TOTAL:	10,438.01
							NUMBER OF CHECKS      4	
							*** CASH ACCOUNT TOTAL ***	13,344.69
							COUNT	AMOUNT
							TOTAL PRINTED CHECKS      3	10,898.01
							TOTAL EFT'S      1	2,446.68
							*** GRAND TOTAL ***	13,344.69



02/21/2019 10:40  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 1  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
693	02/22/2019	WIRE	281 ICMA RETIREMENT TRUST-457	022219	02/21/2019	190241	022219	6,843.14
	Invoice: 022219							
			6,843.14 601	22320	ICMA Retirement Trust-457 Deferred Comp Payable (ICMA)			
					CHECK		693 TOTAL:	6,843.14
694	02/22/2019	WIRE	1120 SERVICE EMPLOYEES UNION LOCAL	022219	02/21/2019	190238	022219	533.22
	Invoice: 022219							
			533.22 601	22290	Service Employees Union Local Payroll Clearing Union Dues			
					CHECK		694 TOTAL:	533.22
695	02/22/2019	WIRE	562 HUTCHINSON GOVERNMENT EMPLOYEE	022219	02/21/2019	190242	022219	15,312.53
	Invoice: 022219							
			15,312.53 601	22280	HGECU deductions HGECU Payable			
					CHECK		695 TOTAL:	15,312.53
154214	02/22/2019	PRTD	1286 UNITED WAY OF RENO COUNTY	022219	02/21/2019	190237	022219	677.00
	Invoice: 022219							
			677.00 601	22270	United Way of Reno County United Way Payable			
					CHECK		154214 TOTAL:	677.00
				NUMBER OF CHECKS	4	*** CASH ACCOUNT TOTAL ***		23,365.89
					COUNT	AMOUNT		
				TOTAL PRINTED CHECKS	1	677.00		
				TOTAL WIRE TRANSFERS	3	22,688.89		
				*** GRAND TOTAL ***				23,365.89





02/19/2019 16:24  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 1  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
692	02/20/2019	WIRE	1532 CARD SERVICES	JAN19	02/19/2019		021919	95,116.21
	Invoice: JAN19				JAN 19 VISA			
			95,116.21	604	21050			
							CHECK	692 TOTAL:
								95,116.21
				NUMBER OF CHECKS	1		*** CASH ACCOUNT TOTAL ***	95,116.21
							COUNT	AMOUNT
				TOTAL WIRE TRANSFERS			1	95,116.21
							*** GRAND TOTAL ***	95,116.21



02/19/2019 16:13  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 3979 TOTAL:	12.81
3980	02/21/2019	EFT	377 EMPOWER A FAMILY HEALTH AMERICA L	02152019	02/15/2019	190341	022119	816.00
			Invoice: 02152019				Empower-February Health & Dental Plan Admin	
			816.00	420 52170			CHECK 3980 TOTAL:	816.00
3981	02/21/2019	EFT	432 FOLEY EQUIPMENT CO.	3810372	11/29/2018	183317	022119	655.60
			Invoice: 3810372				Trouble shoot WTC Standby generator Water Production Plant Eq Rep	
			655.60	41110143 52730			CHECK 3981 TOTAL:	655.60
3982	02/21/2019	EFT	530 HIGH-REACH EQUIPMENT RENTAL SALES	51888-2	01/31/2019	190614	022119	916.58
			Invoice: 51888-2				HIGH REACH EQUIPMENT - LIFT - Sports Arena Misc Contractual	
			916.58	00130313 52980			CHECK 3982 TOTAL:	1,282.92
			Invoice: 51707-2				HIGH-REACH EQUIPMENT RENTAL SALES 51707-2	
			66.34	00130303 52850			Auger rental Forestry & Hort Machinery Rent	66.34
			Invoice: w3200-2				HIGH-REACH EQUIPMENT RENTAL SALES w3200-2	
			300.00	00130301 53210			HIGH REACH EQUIPMENT - LIFT TI Park Maint License Plates	300.00
3983	02/21/2019	EFT	1181 DEPARTMENT OF HEALTH & ENVIRONMEN	C201666-01MAR19	01/28/2019	190621	022119	323,603.14
			Invoice: C201666-01MAR19				Revolving Loan Program Water Admin Bond Principal Water Admin Bond Interest Water Admin Agent Fees	
			251,998.00	41110140 54711			CHECK 3983 TOTAL:	323,603.14
			64,849.94	41110140 54721				
			6,755.20	41110140 54750				
3984	02/21/2019	EFT	724 KIMBALL MIDWEST	6902700	02/04/2019	190568	022119	144.26
			Invoice: 6902700				Shop supplies Golf Minor Equipment	
			144.26	40030309 53214			CHECK 3984 TOTAL:	144.26
3985	02/21/2019	EFT	776 LINCOLN NATL LIFE INSURANCE CO, T	3827874549	02/08/2019	190287	022119	261.95
			Invoice: 3827874549				Lincoln March Exempt Police PayRoll Clearing Lincoln	
			261.95	601 22230				



02/19/2019 16:13  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 4  
|apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								3990 TOTAL: 89,955.00
3991	02/21/2019	EFT	1069 ROSE MOTOR SUPPLY CO INC	265106B	02/06/2019	190114	022119	-94.00
					Credit on Battery Cores Central Gar Rev Vehicle Parts			
				-94.00 00110103 53216				
					02/07/2019	190114	022119	24.50
					Parts #231 Central Gar Rev Vehicle Parts			
				24.50 00110103 53216				
					02/11/2019	190114	022119	-24.50
					CREDIT Central Gar Rev Vehicle Parts			
				-24.50 00110103 53216				
					02/08/2019	190114	022119	72.20
					Brake pads #109 Central Gar Rev Vehicle Parts			
				72.20 00110103 53216				
					02/06/2019	190114	022119	8.59
					Wheel Seals #311 Central Gar Rev Vehicle Parts			
				8.59 00110103 53216				
					02/13/2019	190114	022119	565.25
					Parts - Stock Central Gar Rev Vehicle Parts			
				565.25 00110103 53216				
					02/12/2019	190114	022119	36.67
					Parts #72 Central Gar Rev Vehicle Parts			
				36.67 00110103 53216				
					02/13/2019	190114	022119	4.24
					Parts - Truck-3 Central Gar Rev Vehicle Parts			
				4.24 00110103 53216				
					02/13/2019	190114	022119	254.40
					Parts #136 Central Gar Rev Vehicle Parts			
				254.40 00110103 53216				
					02/13/2019	190114	022119	-21.16
					CREDIT Central Gar Rev Vehicle Parts			
				-21.16 00110103 53216				
					02/14/2019	190114	022119	8.86
					Parts #849 Central Gar Rev Vehicle Parts			
				8.86 00110103 53216				
					02/14/2019	190114	022119	29.91
					Parts #317 Central Gar Rev Vehicle Parts			
				29.91 00110103 53216				
					02/15/2019	190114	022119	35.77





02/19/2019 16:13  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 6  
|apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET	
INVOICE DTL DESC									
							CHECK	3995 TOTAL:	393.59
3996	02/21/2019	EFT	1269 TYLER TECHNOLOGIES, INC	130-4824JAN19	01/24/2019	190678	022119	533.37	
			Invoice: 130-4824JAN19	CAD Upgrade - 01.2019 - 12 of 12					
				533.37					
				E 165401101-406-1-165	52980	E911 Misc Contractual			
3996	02/21/2019	EFT	1269 TYLER TECHNOLOGIES, INC	130-4921JAN19	01/30/2019	190682	022119	1,608.53	
			Invoice: 130-4921JAN19	CAD Upgrade 01.2019					
				1,608.53					
				E 165401101-406-1-165	52980	E911 Misc Contractual			
							CHECK	3996 TOTAL:	2,141.90
3997	02/21/2019	EFT	1298 VALIDITY SCREENING SOLUTIONS	171886	02/16/2019	190272	022119	562.50	
			Invoice: 171886	Background Checks					
				562.50	421	52961	Risk Mngmt Appl Background		
							CHECK	3997 TOTAL:	562.50
3998	02/21/2019	EFT	1306 VERIZON WIRELESS	442038697-00001	021902/01/2019	190304	022119	2,191.23	
			Invoice: 442038697-00001 0219	Cellular Communications - Stat					
				10.02	00101010	52640	City Council Telephone		
				25.24	00102020	52640	City Manager Telephone		
				384.19	00105050	52640	Information Tech Telephone		
				75.45	00106060	52640	Plan & Zoning Telephone		
				10.02	00110100	52640	PW Admin Telephone		
				21.14	00110101	52640	PW Maint Telephone		
				77.57	00120200	52640	Engineering Telephone		
				65.43	00120203	52640	Traffic Sign Telephone		
				55.53	00120205	52640	GIS Telephone		
				36.99	00130300	52640	Park Admin Telephone		
				32.99	00130301	52640	Park Main Telephone		
				22.98	00130305	52640	Fun Valley Telephone		
				20.04	00140408	52640	Animal Control Telephone		
				229.51	00150500	52640	Fire Telephone		
				209.54	00160600	52640	Inspection Telephone		
				219.85	10310120	52640	Street Telephone		
				20.04	40130307	52640	Airport Telephone		
				58.00	41110140	52640	Water Admin Telephone		
				28.44	41110143	52640	Water Production Telephone		
				209.43	41110145	52640	Water Distribution Telephone		
				216.80	41210150	52640	WWTP Telephone		
				130.87	41210155	52640	Sanitary Sewer Telephone		
				21.14	41310160	52640	Storm Sewer Telephone		
				10.02	41320160	52640	Storm Water Admin Telephone		



02/19/2019 16:13  
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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 7  
apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
CHECK 3998 TOTAL:								2,191.23
3999	02/21/2019	EFT	1306 VERIZON WIRELESS	587087258	FEB19	02/01/2019 190640	022119	3,496.08
Invoice: 587087258				3,496.08	00140400 52640	Monthly cell phone bill for police dept. Police Admin Telephone		
CHECK 3999 TOTAL:								3,496.08
4000	02/21/2019	EFT	1358 WICHITA WINWATER WORKS	233506 01		02/06/2019 190478	022119	4,652.00
Invoice: 233506 01				4,652.00		Water Maintenance Parts Projec		
				E 310201701-200-1-4200				
				310 54399		Other Capital Outlay		
Invoice: 233506 00				6,560.60		02/05/2019 190478	022119	6,560.60
						Water Maintenance Parts Projec		
				E 310201701-200-1-4200				
				310 54399		Other Capital Outlay		
CHECK 4000 TOTAL:								11,212.60
154130	02/21/2019	PRTD	15 ACE FIRE EXTINGUISHER CO	IN-25005		01/29/2019 190598	022119	105.20
Invoice: IN-25005				35.06	10310120 52980	PW Annual Fire Extinguisher Service		
				35.07	41110145 52980	Street Misc Contractual		
				35.07	41210155 52980	Water Distribution Misc Contra Sanitary Sewer Misc Contract		
Invoice: 25042				47.00	00140403 52980	01/31/2019 190631	022119	47.00
						Fire ext serviced		
						Patrol & Invest Misc Contractu		
Invoice: IN-25016				106.00	00130303 52980	01/30/2019 190663	022119	106.00
						Fire Extinguisher service		
						Forestry & Hort Misc Contract		
Invoice: IN-25021				21.00	40030309 52980	01/30/2019 190592	022119	21.00
						fire extinguisher service		
						Golf Misc Contractual Serv		
CHECK 154130 TOTAL:								279.20
154131	02/21/2019	PRTD	2761 ADVANTAGE PLUMBING, INC.	4796		02/01/2019 190668	022119	800.00
Invoice: 4796				800.00	41110147 52980	Water service for 611 N Mourn Water Remed Misc Contr Serv		





02/19/2019 16:13  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 8  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
CHECK    154131 TOTAL:								800.00
154132	02/21/2019	PRTD	27 AGRI CENTER	IA58545	02/12/2019	190112	022119	56.65
				56.65 00110103 53216	Relay - #72 Central Gar Rev Vehicle Parts			
CHECK    154132 TOTAL:								56.65
154133	02/21/2019	PRTD	30 AIRGAS, INC.	9959520339	01/31/2019	190080	022119	21.70
				21.70 00110105 52980	Cylinder Rental Central Gar Shop Misc Contract			
			AIRGAS, INC.	9959518723	01/31/2019	190152	022119	4.65
				4.65 41210150 52980	WWTP monthly cylinder rental WWTP Misc Contractual			
			AIRGAS, INC.	9959518725	01/31/2019	190152	022119	11.25
				11.25 41110143 52980	WTC monthly cylinder rental Water Production Misc Contract			
			AIRGAS, INC.	9085050970	01/31/2019	190634	022119	38.56
				38.56 00150500 53203	Fire - Medical USP Grade Oxyge Fire Chemicals			
			AIRGAS, INC.	9959518722	01/31/2019	190633	022119	71.30
				71.30 00150500 52850	Fire - Cylinder Rental Fire Machinery Rent			
			AIRGAS, INC.	9959520338	01/31/2019	190507	022119	4.65
				4.65 40030309 52980	contracted Cylinder rental fee Golf Misc Contractual Serv			
CHECK    154133 TOTAL:								152.11
154134	02/21/2019	PRTD	67 APAC, INC - SHEARS DIV	18-01-FINAL	09/30/2018	181384	022119	76,877.71
				76,877.71	Arterial Maintenance Project-FINAL PAYMENT			
				E 310201804-200-1-4200 310      54399	Other Capital Outlay			
CHECK    154134 TOTAL:								76,877.71
154135	02/21/2019	PRTD	86 AT&T	31614000538455JAN19	02/01/2019	190646	022119	659.79
				659.79	AT&T - Wireless Phase 1 & 2 units			
				E 165401101-406-1- 165      52450	E911 Trans Fee			

02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 9  
|apcsdhsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK 154135 TOTAL:	659.79
154136	02/21/2019	PRTD	99 B & B AUTO ELECTRIC, INC.	7318	02/08/2019	190079	022119	269.00
			Invoice: 7318				Starter Res-1	
				269.00	00110103	53216	Central Gar Rev Vehicle Parts	
							CHECK 154136 TOTAL:	269.00
154137	02/21/2019	PRTD	157 BRENNTAG SOUTHWEST, INC.	BSW069781	02/07/2019	190166	022119	1,280.00
			Invoice: BSW069781				Chlorine for Water Treatment Disinfection	
				1,280.00	41110143	53203	Water Production Chemicals	
							CHECK 154137 TOTAL:	1,280.00
154138	02/21/2019	PRTD	206 PET PARTNERS LLC	264083	02/12/2019	190535	022119	20.00
			Invoice: 264083				Vet Services	
				20.00	14440409	52140	Animal Shelter Outside Medical	
			Invoice: 264091					
			PET PARTNERS LLC	264091	02/12/2019	190535	022119	277.20
				277.20	14440409	52959	Vet Services	
							Animal Shelter Spay/Neu Refund	
							CHECK 154138 TOTAL:	297.20
154139	02/21/2019	PRTD	268 CONCRETE ENTERPRISES INC	90251252	01/31/2019	190205	022119	125.00
			Invoice: 90251252				CONCRETE / FLOWABLE FILL	
				125.00	41110145	53205	Water Distribution Concrete	
			Invoice: 90251689					
			CONCRETE ENTERPRISES INC	90251689	02/01/2019	190205	022119	266.25
				266.25	41110145	53205	CONCRETE / FLOWABLE FILL	
							Water Distribution Concrete	
			Invoice: 90251690					
			CONCRETE ENTERPRISES INC	90251690	02/01/2019	190205	022119	213.00
				213.00	41110145	53205	CONCRETE / FLOWABLE FILL	
							Water Distribution Concrete	
			Invoice: 90251897					
			CONCRETE ENTERPRISES INC	90251897	02/04/2019	190205	022119	124.00
				124.00	41110145	53205	CONCRETE / FLOWABLE FILL	
							Water Distribution Concrete	
			Invoice: 90251901					
			CONCRETE ENTERPRISES INC	90251901	02/05/2019	190205	022119	292.88
				292.88	41110145	53205	CONCRETE / FLOWABLE FILL	
							Water Distribution Concrete	
			Invoice: 90251902					
			CONCRETE ENTERPRISES INC	90251902	02/05/2019	190205	022119	124.00
				124.00	41110145	53205	CONCRETE / FLOWABLE FILL	
							Water Distribution Concrete	



02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 10  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
			CONCRETE ENTERPRISES INC	90251904	02/05/2019	190205	022119	272.50
Invoice: 90251904				272.50 41110145 53205	CONCRETE / FLOWABLE FILL Water Distribution Concrete			
					CHECK	154139	TOTAL:	1,417.63
154140	02/21/2019	PRTD	279 COOPER TIRE SERVICE INC	1-262796	02/11/2019	190117	022119	46.77
Invoice: 1-262796				46.77 00110103 53216	Tire Repair - #1 Central Gar Rev Vehicle Parts			
Invoice: 1-262882			COOPER TIRE SERVICE INC	1-262882	02/13/2019	190117	022119	21.63
				21.63 00110103 53216	Tire Repair #287 Central Gar Rev Vehicle Parts			
Invoice: 1-262837			COOPER TIRE SERVICE INC	1-262837	02/12/2019	190117	022119	21.63
				21.63 00110103 53216	Tire Repair #583 Central Gar Rev Vehicle Parts			
Invoice: 1-GS262841			COOPER TIRE SERVICE INC	1-GS262841	02/12/2019	190117	022119	513.40
				513.40 00110103 53216	Tires #191 Central Gar Rev Vehicle Parts			
Invoice: 1-262944			COOPER TIRE SERVICE INC	1-262944	02/15/2019	190117	022119	5,735.40
				5,735.40 00110103 53216	Tires - Loader #39 Central Gar Rev Vehicle Parts			
					CHECK	154140	TOTAL:	6,338.83
154141	02/21/2019	PRTD	293 CUES	526519	02/11/2019	190143	022119	134.64
Invoice: 526519				134.64 41210155 53216	Screws for camera Sanitary Sewer Vehicle Parts			
					CHECK	154141	TOTAL:	134.64
154142	02/21/2019	PRTD	304 DAN DEE AIR INC	75169	02/12/2019	190667	022119	175.00
Invoice: 75169				175.00 00110103 53216	Air Cleaner Cover #22 Central Gar Rev Vehicle Parts			
					CHECK	154142	TOTAL:	175.00
154143	02/21/2019	PRTD	1601 DAVIS & STANTON	134677	02/06/2019	190626	022119	83.00
Invoice: 134677				83.00 00140403 53221	Uniform Police bars Patrol & Invest Wearing Materl			
					CHECK	154143	TOTAL:	83.00



02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 11  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
154144	02/21/2019	PRTD	395 FAIRVIEW SERVICE	106997	02/07/2019	190073	022119	11.96
			Invoice: 106997					
				11.96 00110103 53216			O-Ring #197 Central Gar Rev Vehicle Parts	
							CHECK 154144 TOTAL:	11.96
154145	02/21/2019	PRTD	400 FBI-LEEDA	42391522-19	02/01/2019	190629	022119	50.00
			Invoice: 42391522-19					
				50.00 00140403 52453			2019 FBILEEDS Dues Yingling Patrol & Invest Dues & Member	
			Invoice: 50578662-19					
			FBI-LEEDA	50578662-19	02/01/2019	190629	022119	50.00
				50.00 00140403 52453			2019 FBILEEDS Dues Pickard Patrol & Invest Dues & Member	
			Invoice: 42390642-19					
			FBI-LEEDA	42390642-19	02/01/2019	190629	022119	50.00
				50.00 00140403 52453			2019 FBILEEDS Dues Robertson Patrol & Invest Dues & Member	
			Invoice: 42379882-19					
			FBI-LEEDA	42379882-19	02/01/2019	190629	022119	50.00
				50.00 00140403 52453			2019 FBILEEDS Dues Taylor Patrol & Invest Dues & Member	
			Invoice: 42380970-19					
			FBI-LEEDA	42380970-19	02/01/2019	190629	022119	50.00
				50.00 00140403 52453			2019 FBILEEDS Dues Burlie Patrol & Invest Dues & Member	
							CHECK 154145 TOTAL:	250.00
154146	02/21/2019	PRTD	405 FEE INSURANCE GROUP INC	Spitler01	02/06/2019	190653	022119	50.00
			Invoice: Spitler01					
				50.00 421 52980			Notary Renewal for Spitler Risk Mngment Misc Contract	
							CHECK 154146 TOTAL:	50.00
154147	02/21/2019	PRTD	425 FIRST NATIONAL TRAVEL	33591	01/08/2019	190664	022119	292.98
			Invoice: 33591					
				292.98 00130302 52340			Flight for Ryan VanZant for Director's Conference Zoo Travel	
							CHECK 154147 TOTAL:	292.98
154148	02/21/2019	PRTD	1423 GPS INSIGHT LLC	1073783	02/01/2019	190113	022119	1,356.60
			Invoice: 1073783					
				119.70 00110101 52980			GPS Monitoring Fee	
				99.75 00110105 52980			PW Maint Misc Contractual	
				39.90 00140408 52980			Central Gar Shop Misc Contract	
				438.90 10310120 52980			Animal Control Misc Contract	
				79.80 41110143 52980			Street Misc Contractual	
							Water Production Misc Contract	



02/19/2019 16:13  
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City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 12  
|apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET	
					INVOICE DTL DESC				
					239.40	41110145	52980	Water Distribution Misc Contra	
					99.75	41210150	52980	WWTP Misc Contractual	
					199.50	41210155	52980	Sanitary Sewer Misc Contract	
					39.90	41310160	52980	Storm Sewer Misc Contractual	
								CHECK 154148 TOTAL:	1,356.60
154149	02/21/2019	PRTD	484 GRAVEL & CONCRETE, INC	0005444	11/19/2018	190659	022119	174.60	
			Invoice: 0005444						
					174.60	00130303	53201	Rock Forestry & Hort Ag Supplies	
								CHECK 154149 TOTAL:	174.60
154150	02/21/2019	PRTD	498 H. EXCAVATING LLC	603B	02/18/2019	190557	022119	2,150.00	
			Invoice: 603B						
					2,150.00			Demolition of unsafe structure-109 N Taylor	
						E 310600001-600-1-4200		Other Capital Outlay	
						310 54399			
			Invoice: 603A						
					4,900.00	603A		Demolition of 414 East Ave A	4,900.00
						E 310600001-600-1-4200		Other Capital Outlay	
						310 54399			
								CHECK 154150 TOTAL:	7,050.00
154151	02/21/2019	PRTD	532 HILL'S PET NUTRITION SALES, INC.	232390230	02/10/2019	190537	022119	217.60	
			Invoice: 232390230						
					217.60	14440409	53206	Pet Food Animal Shelter Animal Food	
								CHECK 154151 TOTAL:	217.60
154152	02/21/2019	PRTD	543 HOOK-FAST SPECIALTIES, INC.	337755	02/06/2019	190627	022119	22.44	
			Invoice: 337755						
					22.44	00140403	53214	Name plates Patrol & I Invest Minor Equipme	
								CHECK 154152 TOTAL:	22.44
154153	02/21/2019	PRTD	558 HUTCHINSON CLINIC, PA	538230	02/08/2019	190274	022119	1,092.00	
			Invoice: 538230						
					1,092.00	421 52140		Pre-Employment & Fit For Duty Exams Risk Mngmt Outsd Medical	
								CHECK 154153 TOTAL:	1,092.00





02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 14  
|apcsdhsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								100,104.33
								CHECK 154158 TOTAL:
154159	02/21/2019	PRTD	687 KANSAS DEPT OF TRANSPORTATION	078TE-0447-01	01/17/2019	190665	022119	117,000.00
			Invoice: 078TE-0447-01				Multi-Use Trail 078 TE-0447-01	
			117,000.00					
				E 310201703-200-1-4200				
				310 54399			Other Capital Outlay	
								CHECK 154159 TOTAL:
								117,000.00
154160	02/21/2019	PRTD	680 KANSAS GAS SERVICE	510036265ZFEB19	02/13/2019	190013	022119	234.29
			Invoice: 510036265ZFEB19				FEB 19 SERV/ZOO CARE BLDG	
			234.29	00130302 52190			Zoo Other Professional Serv	
								CHECK 154160 TOTAL:
								234.29
154161	02/21/2019	PRTD	680 KANSAS GAS SERVICE	510551027FEB19	02/13/2019	190054	022119	1,716.10
			Invoice: 510551027FEB19				FEB 19 SERV/PUBLIC WORKS	
			572.03	10310120 52620			Street Gas	
			572.03	41110145 52620			Water Distribution Gas	
			572.04	41210155 52620			Sanitary Sewer Gas	
								CHECK 154161 TOTAL:
								1,716.10
154162	02/21/2019	PRTD	680 KANSAS GAS SERVICE	510298307FEB19	02/13/2019	190031	022119	1,753.06
			Invoice: 510298307FEB19				FEB 19 SERV/MEMORIAL HALL	
			1,753.06	00130311 52620			Memorial Hall Gas	
								CHECK 154162 TOTAL:
								1,753.06
154163	02/21/2019	PRTD	680 KANSAS GAS SERVICE	510115506FEB19	02/13/2019	190050	022119	2,866.31
			Invoice: 510115506FEB19				FEB 19 SERV/WWTP	
			2,866.31	41210150 52620			WWTP Gas	
								CHECK 154163 TOTAL:
								2,866.31
154164	02/21/2019	PRTD	680 KANSAS GAS SERVICE	510130667FEB19	02/13/2019	190032	022119	2,933.97
			Invoice: 510130667FEB19				FEB 19 SERV/SPORTS ARENA	
			2,933.97	00130313 52620			Sports Arena Gas	
								CHECK 154164 TOTAL:
								2,933.97
154165	02/21/2019	PRTD	1480 KANSAS ASSOCIATION OF PUBLIC INFO KAPIO-Keas		02/14/2019	190657	022119	40.00
			Invoice: KAPIO-Keas				Membership fee for Keasling	
			40.00	00102020 52453			City Manager Dues & Membersh	



02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 15  
|apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
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INVOICE DTL DESC

							CHECK 154165 TOTAL:	40.00
154166	02/21/2019	PRTD	712 KAPLAN LAW FIRM, P.A.	Angelina Lutz	2/201902/13/2019	190643	022119	800.00
			Invoice: Angelina Lutz 2/2019				Protom Court Appointed Attorney	
				800.00	00107075	52130	Municipal Court Legal Services	
							CHECK 154166 TOTAL:	800.00
154167	02/21/2019	PRTD	716 KEEVER AUTO & MACHINE INC	48597	02/11/2019	190070	022119	5.86
			Invoice: 48597				Parts #773	
				5.86	00110103	53216	Central Gar Rev Vehicle Parts	
							CHECK 154167 TOTAL:	5.86
154168	02/21/2019	PRTD	2465 KOEHN PAINTING CO., LLC	201585	02/01/2019	190615	022119	740.00
			Invoice: 201585				KOEHN PAINTING CO. - CEILING R	
				740.00	00130313	52980	Sports Arena Misc Contractual	
							CHECK 154168 TOTAL:	740.00
154169	02/21/2019	PRTD	733 KONICA MINOLTA PREMIER FINANCE	377932348	02/08/2019	190125	022119	2,295.01
			Invoice: 377932348				020619-030619 COPIER LEASE AGREEMENT	
				2,295.01				
					E 199040001-040-1-4300		Other Equipment	
					199	54316		
							CHECK 154169 TOTAL:	2,295.01
154170	02/21/2019	PRTD	1778 KANSAS ASSOCIATION OF AIRPORTS	2019Invoice	01/01/2019	190424	022119	100.00
			Invoice: 2019Invoice				Airport -- Kansas Assoc Airpor	
				100.00	40130307	52453	Airport Dues & Membership	
							CHECK 154170 TOTAL:	100.00
154171	02/21/2019	PRTD	2425 LOOMACRES INC.	14181	02/04/2019	190472	022119	7,184.68
			Invoice: 14181				Airport -- Wildlife Control Loomacres Jan19	
				7,184.68	40130307	52980	Airport Misc Contractual	
							CHECK 154171 TOTAL:	7,184.68
154172	02/21/2019	PRTD	791 LUMINOUS NEON INC	33827	02/08/2019	190248	022119	2,995.00
			Invoice: 33827				Furnish and Install Lettering	
				2,995.00				
					E 199500003-500-1-4300			



02/19/2019 16:13  
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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 16  
apcsdshs

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				199 54316			Other Equipment	
							CHECK 154172 TOTAL:	2,995.00
154173	02/21/2019	PRTD	803 MARK BORECKY CONSTRUCTION, INC.	18139	02/12/2019	190259	022119	100.00
				100.00 00160600 52980			Board up unsafe structures--402 E 1st Inspection Misc Contractual	
			MARK BORECKY CONSTRUCTION, INC.	18138	02/12/2019	190259	022119	100.00
				100.00 00160600 52980			Board up unsafe structures 405 N Grandview Inspection Misc Contractual	
							CHECK 154173 TOTAL:	200.00
154174	02/21/2019	PRTD	819 MCCURDY MOTOR & WRECKER SERVICE	Wt7683	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-1601 E 11th 19-208 Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7699	02/12/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles 126 E Park 19-200 Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7687	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-527 W sherman 18-2283 Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7688	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-527 W Sherman 18-2283 Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7682	02/12/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-1601 E 11th 19-202 Pont Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7686	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-E Sherman Pontiac Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7685	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-lot E Sherman Buick Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7684	02/08/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles-lot E Sherman Dodge Inspection Misc Contractual	
			MCCURDY MOTOR & WRECKER SERVICE	Wt7698	02/12/2019	190255	022119	30.00
				30.00 00160600 52980			Towing Inoperable Vehicles126 E Park Inspection Misc Contractual	



02/19/2019 16:13  
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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 18  
apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK 154181 TOTAL:	871.04
154182	02/21/2019	PRTD	994 PRESTIGE FLAG	460505	02/07/2019	190680	022119	214.47
			Invoice: 460505					
				214.47	40030309	53225	course supplies - flags Golf Recreational Supplies	
							CHECK 154182 TOTAL:	214.47
154183	02/21/2019	PRTD	1483 ANDREW AHLBERG	935	02/12/2019	190645	022119	20.00
			Invoice: 935					
				20.00	00150500	52360	HFD Recruit Flag Fire Training	
							CHECK 154183 TOTAL:	20.00
154184	02/21/2019	PRTD	1023 RADIOLOGY PROFESSIONALS	218806959	09/27/2018	190574	022119	5.71
			Invoice: 218806959					
				5.71	00140400	52140	DTENT Medical for inmate Leigh Prelesnick Detent Outside Medical	
			Invoice: 218806958					
				5.71	00140400	52140	DTENT Medical for inmate Craig Warner Detent Outside Medical	
			Invoice: 218806956					
				40.41	00140400	52140	DTENT Medical for inmate Craig Warner Detent Outside Medical	
			Invoice: 218806976					
				19.86	00140400	52140	DTENT Medical for inmate Brendan Martinez Detent Outside Medical	
							CHECK 154184 TOTAL:	71.69
154185	02/21/2019	PRTD	1463 RAY RAY'S CYCLE INC	1446	02/01/2019	190624	022119	498.99
			Invoice: 1446					
				498.99	00140403	52740	Motorcycle repairs Patrol & Invest Vehicle Repair	
							CHECK 154185 TOTAL:	498.99
154186	02/21/2019	PRTD	2442 SAITECH INC.	43538	02/06/2019	190403	022119	1,319.00
			Invoice: 43538					
				1,319.00			Computers Bid 19-54	
					E 199050001-050-1-4300			
				199	54316		Other Equipment	
							CHECK 154186 TOTAL:	1,319.00



02/19/2019 16:13  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 19  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC		
154187	02/21/2019	PRTD	1850 JAMES SANDERS	022619 PER DIEM	02/13/2019	190590	022119	276.00
			Invoice: 022619 PER DIEM					
				276.00 00140403 52340				
							CHECK 154187 TOTAL:	276.00
154188	02/21/2019	PRTD	700 SECRETARY OF STATE OF KANSAS	Spitler02	02/06/2019	190654	022119	25.00
			Invoice: Spitler02					
				25.00 421 52980				
							CHECK 154188 TOTAL:	25.00
154189	02/21/2019	PRTD	1141 SIRCHIE FINGER PRINT LABORATORIES	384582	02/05/2019	190628	022119	502.50
			Invoice: 384582					
				502.50 00140403 53214				
							CHECK 154189 TOTAL:	502.50
154190	02/21/2019	PRTD	1160 SOUTHEAST SAND	88610	01/16/2019	190658	022119	108.00
			Invoice: 88610					
				108.00 00130303 53201				
							CHECK 154190 TOTAL:	108.00
154191	02/21/2019	PRTD	1175 STANION WHOLESALE ELECTRIC CO	4646603-00	12/28/2018	183424	022119	4,945.00
			Invoice: 4646603-00					
				4,945.00 40130307 53215				
							CHECK 154191 TOTAL:	4,945.00
154192	02/21/2019	PRTD	1076 RYLKO FENCE CO	002571	01/31/2019	190649	022119	30.30
			Invoice: 002571					
				30.30 00130301 53214				
							CHECK 154192 TOTAL:	30.30
154193	02/21/2019	PRTD	1440 STRICTLY TECHNOLOGY LLC	24309	02/14/2019	190637	022119	920.92
			Invoice: 24309					
				920.92				
				E 199050001-050-1-4300				
				199 54316 05				
							CHECK 154193 TOTAL:	920.92

02/19/2019 16:13  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 20  
apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
154194	02/21/2019	PRTD	1196 STUTZMAN GREENHOUSE	23448	01/18/2019	190661	022119	207.86
				207.86	00130303	53201		
			STUTZMAN GREENHOUSE	220166	01/18/2019	190672	022119	900.00
				900.00	00130303	53201		
							CHECK 154194 TOTAL:	1,107.86
154195	02/21/2019	PRTD	1197 STUTZMAN REFUSE DISPOSAL INC	13443055	02/01/2019	190638	022119	175.00
				175.00	00150500	52980		
							CHECK 154195 TOTAL:	175.00
154196	02/21/2019	PRTD	79 THE ARNOLD GROUP	2213577	02/07/2019	190325	022119	393.20
				393.20	00104043	52980		
			THE ARNOLD GROUP	2213578	02/07/2019	190566	022119	1,161.19
				1,161.19	40030309	52980		
							CHECK 154196 TOTAL:	1,554.39
154197	02/21/2019	PRTD	1250 TITLEIST	906913987	01/25/2019	190613	022119	555.79
				555.79	40030309	53940		
			TITLEIST	906933615	02/01/2019	190613	022119	918.39
				918.39	40030309	53940		
			TITLEIST	906948321	02/06/2019	190612	022119	273.15
				273.15	40030309	53965		
			TITLEIST	906920211	01/28/2019	190612	022119	558.52
				204.00	40030309	53950		
				354.52	40030309	53967		
							CHECK 154197 TOTAL:	2,305.85



02/19/2019 16:13  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 21  
|apcsdhsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CB&T	INVOICE	INV DATE	PO	CHECK RUN	NET
154198	02/21/2019	PRTD	1487 CACLOPPE COMMUNICATIONS CO INC	61948		05/11/2018	183740	022119	385.69
	Invoice: 61948				385.69 00120200 54308	Stand,sign,clips-Surveying Equipment			
						Engineering Office Equipment			
	Invoice: 71024		CACLOPPE COMMUNICATIONS CO INC	71024		09/28/2018	183739	022119	33.90
					33.90 00120200 54308	Frame-Surveying Equipment			
						Engineering Office Equipment			
	Invoice: 73758		CACLOPPE COMMUNICATIONS CO INC	73758		11/09/2018	183738	022119	35.00
					35.00 00120200 54308	Rod-Surveying Equipment			
						Engineering Office Equipment			
						CHECK	154198	TOTAL:	454.59
154199	02/21/2019	PRTD	1268 TURNOUT RENTAL LLC	19776		02/05/2019	190636	022119	254.13
	Invoice: 19776				254.13 00150500 53221	Bunker Gear Repair			
						GEAR Fire Recruit Gear-Struc & Wild			
						CHECK	154199	TOTAL:	254.13
154200	02/21/2019	PRTD	1278 UNDERGROUND VAULTS AND	187664		01/31/2019	190137	022119	60.00
	Invoice: 187664				2.15 00102020 52980	Shredding services for January			
					2.15 00103030 52980	City Manager Misc Contract Ser			
					2.14 00104040 52980	Human Resources Misc Contract			
					2.14 00104043 52980	Finance Misc Contractual Serv			
					2.14 00106060 52980	Utility Billing Misc Contract			
					2.14 00107070 52980	Plan & Zoning Misc Contract			
					45.00 00107075 52980	City Attorney Misc Contract			
					2.14 00160600 52980	Municipal Court Misc Contract			
						Inspection Misc Contractual			
	Invoice: 188803		UNDERGROUND VAULTS AND	188803		01/31/2019	190632	022119	30.00
					30.00 00140403 52980	Mobile shred service			
						Patrol & Invest Misc Contractu			
	Invoice: 189015		UNDERGROUND VAULTS AND	189015		01/31/2019	190639	022119	1,000.00
					1,000.00 00150500 52840	FIRE - SHRED SERVICE #286184			
						Fire Office Equip Rent			
						CHECK	154200	TOTAL:	1,090.00
154201	02/21/2019	PRTD	1293 USA BLUEBOOK	803151		02/04/2019	190548	022119	854.16
	Invoice: 803151				854.16 41210155 53214	Fill hoses for vactors & flush trucks			
						Sanitary Sewer Minor Equipment			
						CHECK	154201	TOTAL:	854.16

02/19/2019 16:13  
shellyhs

|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 22  
|apcshdsb

CASH ACCOUNT: 999 18001 CB&T 256  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
154202	02/21/2019	PRTD	1304 VEP HUTCHINSON EMER MED GROUP	21880697900	12/09/2018	190572	022119	71.94
			Invoice: 21880697900					
				71.94 00140400 52140	DTENT		Medical for inmate Brendan Martinez Detent Outside Medical	
							CHECK 154202 TOTAL:	71.94
154203	02/21/2019	PRTD	1321 WADE PATTON INSURANCE	64444	01/25/2019	190625	022119	75.00
			Invoice: 64444					
				75.00 00140400 52190			Notary for Brittney Parks Police Admin Othr Prof Serv	
							CHECK 154203 TOTAL:	75.00
154204	02/21/2019	PRTD	1333 WAYNE'S PRINTING & COPYING, INC.	67568	02/13/2019	190669	022119	237.00
			Invoice: 67568					
				237.00 00150500 53233			Lamination Fire Prevention Education	
			Invoice: 67594					
			WAYNE'S PRINTING & COPYING, INC.	67594	02/15/2019	190669	022119	20.00
				20.00 00150500 53233			Lamination Fire Prevention Education	
							CHECK 154204 TOTAL:	257.00
154205	02/21/2019	PRTD	1337 WEIS FIRE & SAFETY EQ CO INC	159337	02/06/2019	183368	022119	76.20
			Invoice: 159337					
				76.20			Forestry Hose	
				E 199500003-500-1-4300 199 54316			Other Equipment	
							CHECK 154205 TOTAL:	76.20
154206	02/21/2019	PRTD	670 WESTAR ENERGY	6951333847JAN19	02/13/2019	190007	022119	23.87
			Invoice: 6951333847JAN19					
				23.87 00102023 52610			JAN 19 SERV/XMAS LIGHTS Downtown Dev Electricity	
							CHECK 154206 TOTAL:	23.87
154207	02/21/2019	PRTD	670 WESTAR ENERGY	7453156885FEB19	02/13/2019	190027	022119	35.24
			Invoice: 7453156885FEB19					
				35.24 00130301 52610			FEB 19 SERV/GEORGE PYLE PARK Park Maint Electricity	
							CHECK 154207 TOTAL:	35.24
154208	02/21/2019	PRTD	670 WESTAR ENERGY	8331422870FEB19	02/18/2019	190018	022119	93.53
			Invoice: 8331422870FEB19					
				93.53 41210150 52610			FEB 19 SERV/WWTP WWTP Electricity	

02/19/2019 16:13  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 23  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 154208 TOTAL:	93.53
154209	02/21/2019	PRTD	670 WESTAR ENERGY	1472390945	FEB19	02/13/2019 190002	022119	260.15
			Invoice: 1472390945			FEB 19 SERV/DOWNTOWN DIST		
				260.15	00102023 52610	Downtown Dev Electricity		
							CHECK 154209 TOTAL:	260.15
154210	02/21/2019	PRTD	670 WESTAR ENERGY	6084185308	FEB19	02/15/2019 190051	022119	27,427.13
			Invoice: 6084185308			FEB 19 SERV/WWTP		
				27,427.13	41210150 52610	WWTP Electricity		
							CHECK 154210 TOTAL:	27,427.13
154211	02/21/2019	PRTD	1344 WESTERN SUPPLY CO	1100803		02/04/2019 183616	022119	3,332.35
			Invoice: 1100803			WESTERN SUPPLY - ERV ZOO BUILD		
				3,332.35				
					E 310301703-302-1-4200			
					310 54399	Other Capital Outlay		
			Invoice: 1100593-02					
			WESTERN SUPPLY CO	1100593-02		02/19/2019 183353	022119	237.73
						WESTERN SUPPLY - ZOO ED. BUILD		
				237.73				
					E 310301703-302-1-4200			
					310 54399	Other Capital Outlay		
							CHECK 154211 TOTAL:	3,570.08
154212	02/21/2019	PRTD	2226 WISE EL SANTO COMPANY	1368086		11/20/2018 183586	022119	108.92
			Invoice: 1368086			Haz-mat Purchases		
				108.92	00150500 53203	Fire Chemicals		
			Invoice: 1368821					
			WISE EL SANTO COMPANY	1368821		11/26/2018 183586	022119	911.34
						Haz-mat Purchases		
				911.34	00150500 53203	Fire Chemicals		
			Invoice: 1373297					
			WISE EL SANTO COMPANY	1373297		12/11/2018 183586	022119	137.00
						Haz-mat Purchases		
				137.00	00150500 53203	Fire Chemicals		
			Invoice: 1376287					
			WISE EL SANTO COMPANY	1376287		12/26/2018 183586	022119	107.00
						Haz-mat Purchases		
				107.00	00150500 53203	Fire Chemicals		
			Invoice: 1380328					
			WISE EL SANTO COMPANY	1380328		01/15/2019 183586	022119	7,869.10
						Haz-mat Purchases		
				7,869.10	00150500 53203	Fire Chemicals		







02/19/2019 09:08  
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City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 1  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
154093	02/20/2019	PRTD	2744 ANGELS CARE HOME HEALTH	33454	02/13/2019		022019	70.54
	Invoice: 33454							
			70.54 411	22410	UB 18938 102 4TH			
					Water Fund State Water Fee			
					CHECK	154093	TOTAL:	70.54
154094	02/20/2019	PRTD	2743 BIERY MICHAEL T	33453	02/13/2019		022019	17.48
	Invoice: 33453							
			17.48 411	47364	UB 12694 621 AVENUE B			
					Water Metered Sales			
					CHECK	154094	TOTAL:	17.48
154095	02/20/2019	PRTD	2456 BORINTRAGER LISA A	33543	02/15/2019		022019	40.67
	Invoice: 33543							
			40.67 411	22410	UB 44302 3 29TH			
					Water Fund State Water Fee			
					CHECK	154095	TOTAL:	40.67
154096	02/20/2019	PRTD	2454 BRANDT TROY M	33545	02/15/2019		022019	17.90
	Invoice: 33545							
			17.90 411	47364	UB 38318 609 NEWPORT			
					Water Metered Sales			
					CHECK	154096	TOTAL:	17.90
154097	02/20/2019	PRTD	2753 CHAPMAN SUNSHINE M	33465	02/13/2019		022019	17.97
	Invoice: 33465							
			17.97 411	47364	UB 51260 31 7TH			
					Water Metered Sales			
					CHECK	154097	TOTAL:	17.97
154098	02/20/2019	PRTD	2746 COLE JO ANN	33456	02/13/2019		022019	34.97
	Invoice: 33456							
			34.97 411	22410	UB 45978 117 DOWNING			
					Water Fund State Water Fee			
					CHECK	154098	TOTAL:	34.97
154099	02/20/2019	PRTD	2759 CURLEY CHRISTINA M	33541	02/15/2019		022019	42.47
	Invoice: 33541							
			42.47 411	22410	UB 7454 733 1ST			
					Water Fund State Water Fee			
					CHECK	154099	TOTAL:	42.47
154100	02/20/2019	PRTD	2770 FORBORD PETTER S	33614	02/18/2019		022019	13.32
	Invoice: 33614							
			13.32 411	47364	UB 28028 317 9TH			
					Water Metered Sales			



02/19/2019 09:08  
shellyhs

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
							CHECK 154100 TOTAL:	13.32
154101	02/20/2019	PRTD	2773 GRIFFIN SHANE E	33617	02/18/2019		022019	25.70
			Invoice: 33617		UB 17244 714 1ST			
			25.70 411	47364	Water Metered Sales			
							CHECK 154101 TOTAL:	25.70
154102	02/20/2019	PRTD	2741 GROTHE ELIZABETH A	33451	02/13/2019		022019	15.21
			Invoice: 33451		UB 3612 318 14TH			
			15.21 411	47364	Water Metered Sales			
							CHECK 154102 TOTAL:	15.21
154103	02/20/2019	PRTD	2754 HINTON DANIEL S	33547	02/15/2019		022019	7.13
			Invoice: 33547		UB 63330 1707 BLANCHARD			
			7.13 411	47364	Water Metered Sales			
							CHECK 154103 TOTAL:	7.13
154104	02/20/2019	PRTD	2748 HOWARD HAMPTON C	33460	02/13/2019		022019	19.86
			Invoice: 33460		UB 49354 1320 9TH			
			19.86 411	47364	Water Metered Sales			
							CHECK 154104 TOTAL:	19.86
154105	02/20/2019	PRTD	2750 JOHNSON DARREL	33462	02/13/2019		022019	54.75
			Invoice: 33462		UB 25664 325 8TH			
			54.75 411	47364	Water Metered Sales			
							CHECK 154105 TOTAL:	54.75
154106	02/20/2019	PRTD	2747 JONES BREANNE	33457	02/13/2019		022019	7.28
			Invoice: 33457		UB 48438 1509 35TH			
			1.92 411	47364	Water Metered Sales			
			5.36 412	47375	Waste Water Sewer Use Charge			
							CHECK 154106 TOTAL:	7.28
154107	02/20/2019	PRTD	2751 KELMAN STEVE	33463	02/13/2019		022019	21.10
			Invoice: 33463		UB 8442 108 AVENUE F			
			21.10 411	22410	Water Fund State Water Fee			



02/19/2019 09:08  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 3  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK 154107 TOTAL:	21.10
154108	02/20/2019	PRTD	2459 LOVE KIM	33544	02/15/2019		022019	7.01
			Invoice: 33544					
				7.01 411	47364	UB 8342 28 BIGGER		
						Water Metered Sales		
							CHECK 154108 TOTAL:	7.01
154109	02/20/2019	PRTD	2463 MACE MARYANN R	33546	02/15/2019		022019	27.74
			Invoice: 33546					
				27.74 411	47364	UB 792 107 TOWN		
						Water Metered Sales		
							CHECK 154109 TOTAL:	27.74
154110	02/20/2019	PRTD	2772 MAPLES PAULINE J	33616	02/18/2019		022019	26.01
			Invoice: 33616					
				26.01 411	47364	UB 40836 2902 NOTTINGHAM		
						Water Metered Sales		
							CHECK 154110 TOTAL:	26.01
154111	02/20/2019	PRTD	2739 MARTIN BURGESS J	33448	02/13/2019		022019	61.87
			Invoice: 33448					
				61.87 411	47364	UB 456 23 15TH		
						Water Metered Sales		
							CHECK 154111 TOTAL:	61.87
154112	02/20/2019	PRTD	2734 MCCORMICK JIM	33427	02/13/2019		022019	21.14
			Invoice: 33427					
				21.14 411	22410	UB 40050 2101 JACKSON		
						Water Fund State Water Fee		
							CHECK 154112 TOTAL:	21.14
154113	02/20/2019	PRTD	2769 MCCUAN NATHANIEL J	33613	02/18/2019		022019	40.51
			Invoice: 33613					
				40.51 411	47364	UB 18142 312 SEVERANCE		
						Water Metered Sales		
							CHECK 154113 TOTAL:	40.51
154114	02/20/2019	PRTD	2760 MCFADDEN DAN A	33542	02/15/2019		022019	46.80
			Invoice: 33542					
				46.80 411	22410	UB 26380 1317 8TH		
						Water Fund State Water Fee		
							CHECK 154114 TOTAL:	46.80



02/19/2019 09:08  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 5  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CB&T	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC			
154122	02/20/2019	PRTD	2401 SELECT PORTFOLIO SERVICING, INC		33458	02/13/2019		022019	20.50
	Invoice: 33458					UB 5086 403 24TH			
				20.50 411	22410	Water Fund State Water Fee			
						CHECK	154122	TOTAL:	20.50
154123	02/20/2019	PRTD	2736 SHARBAUGH LISA		33445	02/13/2019		022019	40.13
	Invoice: 33445					UB 2480 821 10TH			
				4.67 411	47364	Water Metered Sales			
				35.46 411	22410	Water Fund State Water Fee			
						CHECK	154123	TOTAL:	40.13
154124	02/20/2019	PRTD	2775 SHOWALTER DORIS A		33619	02/18/2019		022019	14.61
	Invoice: 33619					UB 7604 329 AVENUE A			
				14.61 411	47364	Water Metered Sales			
						CHECK	154124	TOTAL:	14.61
154125	02/20/2019	PRTD	2738 STRANGE WENDY F		33447	02/13/2019		022019	40.33
	Invoice: 33447					UB 4440 614 17TH			
				40.33 411	22410	Water Fund State Water Fee			
						CHECK	154125	TOTAL:	40.33
154126	02/20/2019	PRTD	2774 VALLECILLO MARIA I		33618	02/18/2019		022019	18.19
	Invoice: 33618					UB 9258 16 BIGGER			
				18.19 411	47364	Water Metered Sales			
						CHECK	154126	TOTAL:	18.19
154127	02/20/2019	PRTD	2285 WEBSTER TERRILL L		33450	02/13/2019		022019	23.90
	Invoice: 33450					UB 5774 2701 NOTTINGHAM			
				23.90 411	22410	Water Fund State Water Fee			
						CHECK	154127	TOTAL:	23.90
154128	02/20/2019	PRTD	2752 WENINGER RALPH		33464	02/13/2019		022019	10.88
	Invoice: 33464					UB 38698 2000 LANDON			
				10.88 411	47364	Water Metered Sales			
						CHECK	154128	TOTAL:	10.88



02/19/2019 09:08  
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|City of Hutchinson  
|A/P CASH DISBURSEMENTS JOURNAL

|P 6  
|apcshdsb

CASH ACCOUNT: 999      18001      CB&T 256  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

INVOICE      INV DATE    PO      CHECK RUN      NET  
INVOICE DTL DESC

154129 02/20/2019 PRD    2749 ZUCK TRAVIS      33461      02/13/2019      022019      9.25  
Invoice: 33461      9.25 411      47364      UB 37504 1001 19TH  
Water Metered Sales

CHECK    154129 TOTAL:      9.25

NUMBER OF CHECKS    37      \*\*\* CASH ACCOUNT TOTAL \*\*\*      1,155.01

TOTAL PRINTED CHECKS                37                          1,155.01          

\*\*\* GRAND TOTAL \*\*\*      1,155.01

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City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcsdhsb

CASH ACCOUNT: 999      18007      FNB 137  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
683	02/15/2019	WIRE	1213 SURENCY LIFE AND HEALTH	021519	02/15/2019	190338	021519	655.00
	Invoice: 021519		655.00 420-00-000-000-52904		Insurance claim payments		Health & Dental Claims	
					CHECK		683 TOTAL:	655.00
684	02/15/2019	WIRE	1213 SURENCY LIFE AND HEALTH	020819	02/15/2019	190338	021519	420.00
	Invoice: 020819		420.00 420-00-000-000-52904		Insurance claim payments		Health & Dental Claims	
					CHECK		684 TOTAL:	420.00
685	02/15/2019	WIRE	1833 THOMAS MCGEE, L.C.	021219	02/15/2019	190138	021519	2,637.95
	Invoice: 021219		2,637.95 422-00-000-000-52904		Work Comp Claims		Workers Comp Claims	
					CHECK		685 TOTAL:	2,637.95
686	02/15/2019	WIRE	2408 DELTA DENTAL OF KANSAS INC.	021519	02/15/2019	190339	021519	2,388.50
	Invoice: 021519		2,388.50 420-00-000-000-52904		Dental Claim Payments		Health & Dental Claims	
					CHECK		686 TOTAL:	2,388.50
687	02/15/2019	WIRE	2408 DELTA DENTAL OF KANSAS INC.	020819	02/15/2019	190339	021519	2,030.00
	Invoice: 020819		2,030.00 420-00-000-000-52904		Dental Claim Payments		Health & Dental Claims	
					CHECK		687 TOTAL:	2,030.00
688	02/15/2019	WIRE	24 AETNA INSURANCE	021319	02/15/2019	190321	021519	23,428.13
	Invoice: 021319		23,428.13 420-00-000-000-52904		Insurance Claim Payments		Health & Dental Claims	
					CHECK		688 TOTAL:	23,428.13
689	02/15/2019	WIRE	2406 MERITAIN HEALTH INC.	021219	02/15/2019	190470	021519	56,877.16
	Invoice: 021219		56,877.16 420-00-000-000-52904		Insurance Claim Payment		Health & Dental Claims	
					CHECK		689 TOTAL:	56,877.16
690	02/15/2019	WIRE	242 CLAYTON HOLDINGS LLC	3164	02/15/2019	190154	021519	6,915.53
	Invoice: 3164		6,915.53		FIRE TRUCK LEASE CONTRACT		5000	



02/15/2019 10:04  
karenw

City of Hutchinson  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
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CASH ACCOUNT: 999 18007 FNB 137  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK RUN NET  
INVOICE DTL DESC

E 199500001-500-1-4300  
199-00-000-000-54316

Other Equipment  
CHECK 690 TOTAL: 6,915.53

691 02/15/2019 WIRE  
Invoice: 3308087182

973 PITNEY BOWES INC

3308087182

02/15/2019 190169 021519

1,099.08

Postage machine lease  
City Manager Machinery Rent  
Downtown Machinery Rent  
Human Resources Machinery Rent  
Finance Machinery Rent  
Utility Billing Machinery Rent  
Central Purchasing Salaries  
Plan & Zoning Machinery Rent  
Housing Machinery Rent  
City Attorney Machinery Rent  
Municipal Court Machinery Rent  
PW Maint Salaries  
Engineering Machinery Rent  
Park Admin Machinery Rent  
Police Admin Machinery Rent  
Dispatch Machinery Rent  
Fire Machinery Rent  
Inspection Machinery Rent

CHECK 691 TOTAL: 1,099.08

NUMBER OF CHECKS 9 \*\*\* CASH ACCOUNT TOTAL \*\*\* 96,451.35


	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	9	96,451.35

\*\*\* GRAND TOTAL \*\*\* 96,451.35

COUNCIL COMMUNICATION	
FOR MEETING OF	3-05-19
AGENDA ITEM	609
FOR ACTION	✓
INFORMATION ONLY	

## MEMORANDUM

TO: John Deardoff, City Manager

From: Justin Combs, Director of Parks and Facilities 

Date: February 26, 2019

**Subject: Orchard Park Pavilion Re-Bid**

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**Background:**

On February 19, bids were received for the construction of the new park pavilion building at Rivers Banks Orchard Park. Three contractors responded to the bid; A&A builders, HIEB & Associates and Vogts Construction. The bid consisted of a base bid and 6 alternate items. The base bid was for all basic site work and the construction of the building excluding MEP (mechanical, electrical and plumbing). Alternate 1 was for the above grade plumbing. Alternate 2 was for all electrical. Alternate 3 was for the HVAC and mechanical. Alternate 4 was for expanded exterior concrete and patio. Alternate 5 was for the additional parking and alternate 6 was for decorative stone retaining wall and decorative paving. Heib & Associates was the low for the base bid and the alternate items with a total bid of \$1,317,309.

The project was bonded in the fall of 2017 and the overall budget was \$883,000 and after design fees, special inspections and geotechnical evaluation the construction budget is \$800,000. The original Architects estimate for the total project was \$1,100,000. This building was previously bid in August of 2018 and the low bid was \$1,554,890. Several design changes were made in an attempt reduce the overall cost of the projects. The total difference between the two bids was \$237,5814 which was well short of the reduction needed. Based on the significant difference between the low bid and the budgeted amount it is clear the current building design does not fit our budget. Without significantly altering the scope of work it is not reasonable to negotiate or "value engineer" the project with the low bidder. It is my recommendation to reject all bids, investigate alternative options and report back to City Council with a plan on how to proceed.

**Recommendation:**

Motion to reject all bids for the construction of the new park pavilion at Rivers Banks Orchard Park.

**Action Required:**

None

**TABULATION - BID 19-23**

VENDORS	A & A Builders, Inc. Hutchinson, KS	HIEB & Associates, LLC Hutchinson, KS	Vogts Construction Company Newton, KS
Item #1	881,100.00	846,000.00	928,980.00
Item #2	39,400.00	40,000.00	40,000.00
Item #3	97,900.00	99,000.00	95,000.00
Item #4	172,700.00	148,309.37	125,000.00
Item #5	14,000.00	15,000.00	20,000.00
Item #6	61,300.00	72,000.00	79,000.00
Item #7	104,000.00	97,000.00	115,000.00
Total	\$1,370,300.00	\$1,317,309.37	\$1,399,890.00