ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

APPROPRIATIONS NO. 3575

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
ACCOUNTS PAYABLE CLAIMS			
	GENERAL OPERATING FUND		
	GENERAL		
ACTION FLAG CO	MAYOR'S OFFICE		334.00
BIG LAKES DEVELOPMENTAL CENTER	JANITORIAL SERVICES F/MARCH		458.10
CARY COMPANY, INC.	AEROGREEN FOAM SOAP-RESTROOMS		106.88
CENTRAL OFFICE SERVICE	CCLERK/MUN.JUDGE SUPPLIES		103.12
HEILMAN INSURANCE AGENCY	ACP BA 7211251187 1/7221251187	817.30	
HEILMAN INSURANCE AGENCY	ADDITION OF WHEEL LOADER	492.00	1,309.30
KAREN BUCKNER	1/2 COST UTILITIES-CEMETERY		76.33
KIER'S THRIFTWAY	CITY HALL SUPPLIES		20.85
LEISZLER OIL CO.	MAYOR'S MONTHLY GAS		48.27
MUNICIPAL LIGHT & WATER DEPT	MARCH STREET LIGHTS	5,487.83	
MUNICIPAL LIGHT & WATER DEPT	GENERAL GOV.	90.86	5,578.69
PETTY CASH	ADMINISTRATION-VACUUM		100.00
POSTMASTER	40 SHEETS/$.49 FOREVER STAMPS		392.00
ROGER R. DESROSIERS	REASSEMBLE COMPUTER & PHONE		59.00
RYAN & MULLIN LLC	CITY ATTORNEY		9,249.25
TWIN VALLEY TELEPHONE	ACCT. #0003001519-CITY OF CC		1,028.56
UNIFIRST CORPORATION	CITY HALL MATS		129.70
VISA	IIMC CITYCLERK-CONNECTICUT/WIC		1,324.16
WALL'S TRUE VALUE INC	PAINT F/CITY HALL & SUPPLIES		537.61
	GENERAL		20,855.82
	POLICE		
ADI SYSTEMS INC	INKJET REMF.-POLICE DEPT.		27.00
AT&T	ACCT.785 632-2121 734 6POLICE		523.46
CENTRAL OFFICE SERVICE	SUPPLIES F/POLICE DEPARTMENT		94.57
CLAY COUNTY SANITARY LANDFILL	POLICE DEPARTMENT-ACO		10.00
CLAY COUNTY SHERIFF'S DEPT	MARCH BOARD & LODGING		425.00
FARMWAY COOP INC	POLICE DEPARTMENT		1,023.86
GIBSON PRODUCTS CO #8259L	BULBS F/POLICE DEPARTMENT		29.95
LEISZLER OIL CO.	POLICE DEPARTMENT		17.50
MSC-410526 DOLLAR GENERAL	SUPPLIES F/POLICE DEPT.		11.00
MUNICIPAL LIGHT & WATER DEPT	AREA LIGHT-POLICE		6.00
SALAVA VETERINARY CLINIC	BLACKBURN DOG		7.50
THE PRINTERY	BOOKLET ENV.F/POLICE DEPT.		281.00
VISA	TASER TRAINING		390.00
	POLICE		2,846.84
	FIRE		
AVERY AUTO PARTS INC	CABLE/GAUGE-FIRE DEPT.		41.21
BAND BOX CLEANERS	FIRE DEPARTMENT		57.00

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
CENTRAL OFFICE SERVICE	LAPTOP UPDATES/SHARPIES-FIRE		154.62
DANKO EMERGENCY EQUIPMENT	HEADLAMP-WIDE RANGE-FIRE DEPT.		374.68
GALLS, LLC	POLO - JOHN-FIRE DEPT.		50.00
GIBSON PRODUCTS CO #8259L	GARAGE REMOTE/BED LINER		368.25
HOMMAN ELECTRONICS	MOBILE MIC-FIRE DEPT.		123.00
KA-COMM INC	6-BATTERIES - FIRE DEPT.		250.80
LEISZLER OIL CO.	FIRE DEPARTMENT		277.23
MSC-410526 DOLLAR GENERAL	FIRE DEPARTMENT		190.75
MUNICIPAL LIGHT & WATER DEPT	FIRE DEPARTMENT		585.12
PENGUIN MANAGEMENT, INC.	VOICE NOTIFICATIONS-FIRE DEPT.		768.00
PETTY CASH	KSFFA CONFERENCE -2(FIRE DEPT)	150.00	
PETTY CASH	CRISIS CITY TRAINING EXERCISE	85.68	235.68
SHOPKO STORES OPERATING	CHAIR/WIRELESS -FIRE DEPT.		957.12
UNIFIRST CORPORATION	FIRE DEPARTMENT		101.32
UNIVERSITY OF KANSAS	FIRE SERVICE INSTRUCTORS-2		120.00
US CELLULAR	WIRELESS HOTSPOT-FIRE DEPT.		27.19
VISA	FIRE SCHOOL		548.88
WALL'S TRUE VALUE INC	BOARDS/ETC.-FIRE DEPARTMENT		289.63
			=============
	FIRE		5,520.48
	HIGHWAY		
AVERY AUTO PARTS INC	STREET DEPARTMENT		328.16
CLAY CENTER AUTO PARTS	STREET DEPARTMENT		214.69
FARMWAY COOP INC	STREET DEPARTMENT		2,149.24
FIVE CREEK AUTOMOTIVE	TIRE REPAIR CY-40 STREET DEPT.		16.00
GIBSON PRODUCTS CO #8259L	EARPLUGS - STREET DEPT.		127.55
KEY FEEDS	PROPANE GAS - STREET DEPT.		23.36
MEL'S PUMP & PLUMBING	FOOT 6" DWV PIPE-STREET DEPT.		16.70
MUNICIPAL LIGHT & WATER DEPT	STREET DEPARTMENT		527.50
RAY'S APPLE MARKET	STREET DEPARTMENT		42.36
SUMMIT TRUCK GROUP	STREET DEPARTMENT		79.46
TMHC SERVICES, INC.	5 STREET/ 2 PUBLIC UTILITIES		36.75
UNIFIRST CORPORATION	STREET DEPT.		137.40
VALLEYWIDE SALES INC	HYDRO HOSE PROTECTION PLATE		62.16
WALL'S TRUE VALUE INC	SOCKET ADAPTOR/MARKER/PRIMER		112.08
			=============
	HIGHWAY		3,873.41
	PARK		
FARMWAY COOP INC	PARK DEPARTMENT		132.55
GIBSON PRODUCTS CO #8259L	PARK DEPARTMENT-NUMBERS/CASE		32.58
GRIGGS ELECTRIC	WEATHERPROOF RECPT COVER-PARK		241.98
MUNICIPAL LIGHT & WATER DEPT	PARK DEPARTMENT		275.47
RAM EXTERMINATORS LLC	BOYS/GIRLS SCOUT CABINS		100.00
WALL'S TRUE VALUE INC	PAINT/ETC.-PARK DEPARTMENT		1,345.30
			=============
	PARK		2,127.88
	POOL		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
CENTRAL OFFICE SERVICE	CASH REGISTER - POOL DEPT.		67.36
PETTY CASH	PASSES - POOL DEPARTMENT		46.88
VISA	SNAP BUTTONS F/POOL		320.20
			=============
	POOL		434.44
	CEMETERY		
CENTRAL OFFICE SERVICE	BINDER - CEMETERY DEPARTMENT		1.75
CLAY CENTER AUTO PARTS	HOSE CLAMP - CEMETERY DEPT.		9.81
DANO'S SERVICE & REPAIR	BATTERY - CEMETERY DEPARTMENT		65.50
FARMWAY COOP INC	CEMETERY DEPARTMENT		76.79
GIBSON PRODUCTS CO #8259L	FILTERS/SOAP/ETC.-CEMETERY		51.56
KEY FEEDS	TUBING/ADAPT-CEMETERY DEPT.		221.40
MEL'S PUMP & PLUMBING	REPLACED HYDRANT-CEMETERY DEPT		311.99
MUNICIPAL LIGHT & WATER DEPT	CEMETERY DEPARTMENT		542.66
			=============
	CEMETERY		1,281.46
			=============
	GENERAL OPERATING FUND		36,940.33
	AIRPORT		
	NON DEPARTMENT		
GRIGGS ELECTRIC	TROUBLESHOOT N END OF HANGERS		200.46
KANSAS ASSOCIATION OF	AIRPORT DEPARTMENT		100.00
LANNY'S GLASS SHOP	AIRPORT NORTH T HANGER LOCK		66.00
MUNICIPAL LIGHT & WATER DEPT	AIRPORT DEPARTMENT		337.75
VISA	AIRPORT MONTHLY FUEL SERV.FEE		29.95
			=============
	NON DEPARTMENT		734.16
			=============
	AIRPORT		734.16
	PUBLIC RECREATION		
	NON DEPARTMENT		
CLAY COUNTY SANITARY LANDFILL	PUBLIC REC. DEPARTMENT		20.00
FARMWAY COOP INC	PUBLIC REC. DEPARTMENT		13.21
MEL'S PUMP & PLUMBING	WATER FOUNTAIN - PUBLIC REC.		98.27
WALL'S TRUE VALUE INC	KEY BLANK - PUBLIC REC.		4.98
			=============
	NON DEPARTMENT		136.46

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
			============
	PUBLIC RECREATION		136.46
	SPECIAL GAS TAX		
	NON DEPARTMENT		
CRAFCO, INC.	CRACK SEALING MATERIAL		2,775.00
			============
	NON DEPARTMENT		2,775.00
			============
	SPECIAL GAS TAX		2,775.00
	SPECIAL PARKS & REC		
	NON DEPARTMENT		
SHADE STRUCTURES, INC.	SHADES F/DEXTER PARK-DONATION		11,484.00
			============
	NON DEPARTMENT		11,484.00
			============
	SPECIAL PARKS & REC		11,484.00
	STREET BLDG, MACH & EQUIP		
	NON DEPARTMENT		
DANKO EMERGENCY EQUIPMENT	FIRE DEPARTMENT		3,374.42
			============
	NON DEPARTMENT		3,374.42
			============
	STREET BLDG, MACH & EQUIP		3,374.42
	STREET SALES TAX		
	NON DEPARTMENT		
BAYER CONSTRUCTION CO INC	INV.#66826MB/82 &66941-STREET	2,142.95	
BAYER CONSTRUCTION CO INC	STREET DEPARTMENT	114.34	2,257.29
			============
	NON DEPARTMENT		2,257.29
			============
	STREET SALES TAX		2,257.29
	REFUSE DISPOSAL		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
	NON DEPARTMENT		
AVERY AUTO PARTS INC	REFUSE DEPARTMENT		79.98
CLAY CENTER AUTO PARTS	REFUSE DEPARTMENT		64.42
CLAY COUNTY SANITARY LANDFILL	REFUSE DEPT. F/MARCH 2015		4,809.85
GIBSON PRODUCTS CO #8259L	CY21-SEALERS F/TRASH TRUCK		9.77
LEISZLER OIL CO.	REFUSE DEPARTMENT		594.91
SUMMIT TRUCK GROUP	REFUSE DEPARTMENT		1,071.19
TMHC SERVICES, INC.	2 REFUSE		10.50
UNIFIRST CORPORATION	REFUSE DEPT.		22.44
			=============
	NON DEPARTMENT		6,663.06
			=============
	REFUSE DISPOSAL		6,663.06
	WASTE WATER		
	NON DEPARTMENT		
AVERY AUTO PARTS INC	WASTEWATER DEPARTMENT	60.90	
AVERY AUTO PARTS INC	WASTEWATER DEPARTMENT	133.19	194.09
CONTINENTAL ANALYTICAL	WASTEWATER DEPARTMENT		697.50
FARMWAY COOP INC	WASTEWATER DEPARTMENT		419.17
GIBSON PRODUCTS CO #8259L	SHOP - WASTEWATER DEPT.		57.68
KANSAS ONE-CALL SYSTEM	96 LOCATES - WASTEWATER DEPT.		72.00
KIER'S THRIFTWAY	WASTEWATER DEPARTMENT		7.35
MSC-410526 DOLLAR GENERAL	LAB BATTERIES - WASTEWATER		13.00
MUNICIPAL LIGHT & WATER DEPT	WASTEWATER DEPARTMENT		3,606.37
UNIFIRST CORPORATION	WASTEWATER DEPARTMENT		253.13
VISA	KS. RURAL WATER CONFERENCE		1,198.26
WALL'S TRUE VALUE INC	SHOP - WASTEWATER DEPARTMENT		26.91
WALL'S TRUE VALUE INC			
			=============
	NON DEPARTMENT		6,545.46
			=============
	WASTE WATER		6,545.46

**** PAID TOTAL *****	5,971.73
**** SCHED TOTAL *****	64,938.45
	=============
***** REPORT TOTAL *****	70,910.18
	=============

LEASE AGREEMENT

This Lease Agreement is made and entered into by and between the City of Clay Center, Kansas, a Municipal Corporation, hereinafter called the OWNER, and USD 379, Clay County School District, hereinafter called the TENANT.

In consideration of the rent to be paid and promises set forth herein, the parties hereby agree as follows:

1. PROPERTY: Owner leases to the tenant the premises known as "Campbell Field" on a non-exclusive basis for the purpose of High School Baseball games and practices to be scheduled as it has in the past. However, the parties understand that the restroom facilities associated with Campbell Field are not subject to this lease agreement and will not be available for Tenant's use.

2. TERM: The tenant is entitled to use of the property on an annual basis beginning January 1, 2016 and terminating on December 31, 2016. At the end of the initial one year term, and any one year renewal terms thereafter, this agreement will automatically renew for an additional one year period, unless either party notifies the other in writing, on or before June 1, in any year, of that parties intention that the contract not be renewed. Any such extension term shall be subject to the same terms and conditions as provided herein.

3. RENT: Rent is in the amount of $1,000.00 per year. Rents shall be used to offset the maintenance cost of Campbell Field and the annual rental payment shall be due May 1st of each year.

4. TAXES AND INSURANCE: The Owner shall pay all taxes and insurance on the property during the term of this agreement.

5. CONDITION OF PROPERTY: The Tenant accepts the property in its current "as is" condition.

6. USE OF PROPERTY: The Tenant shall use the property for High School Baseball games and practices, to be scheduled as they have in the past.

7. ASSIGNMENT OF LEASE: The Tenant may not assign this lease, sublet the property or permit any other person or organization to use the property or equipment without first having obtained the written consent of the Owner.

8. CARE OF PROPERTY: During its use, the Tenant will take reasonable care of the property and will not allow or cause any waste to be committed. Tenant will make sure all trash and other debris is removed from the premises and is otherwise responsible for maintaining cleanliness of the grounds after each use. The Tenant is responsible for any damage caused by any of its students or due to intentional or negligent acts. The Owner is responsible to make and pay for all repairs necessary to maintain the property and equipment.

9. LIABILITY: The Tenant shall not be responsible or liable for any damages or expenses unless caused or created by the Tenant or its agents. Each of the parties will hold the other harmless for property damage or personal injury which may arise as a result of the Tenants use of the property, during the term of this Lease.

Executed in duplicate on the dates indicated below.

CITY OF CLAY CENTER, KANSAS	**USD 379 CLAY COUNTY SCHOOL DISTRICT**
	Brad Mason 4/13/15
By: James R. Thatcher, Jr. Mayor Date Owner	By: Brad Mason, Board President Date Tenant
ATTEST:	ATTEST:
	Denise Beutler 4/14/2015
Kerry Rozman, City Clerk Date	Denise Beutler, Board Clerk Date

STATE OF KANSAS)
(ss:
COUNTY OF CLAY)

The above and foregoing LEASE AGREEMENT was acknowledged before me by James R. Thatcher, Jr., Mayor of the City of Clay Center, Kansas, and by Kerry Rozman, City Clerk, on the dates indicated above.

(Notary Public)

STATE OF KANSAS)
(ss:
COUNTY OF CLAY)

The above and foregoing LEASE AGREEMENT was acknowledged before me by Brad Mason, Board President, and by Denise Beutler, Board Clerk, on the dates indicated above.

NOTARY PUBLIC - State of Kansas
CATHY R. CARLSON
My Appt. Exp. November 6, 2017

Cathy R. Carlson 4/14/15
(Notary Public)

City Council

I am asking for an extension of my building permit at 1919 Sixth Street. Thank You.

Nancy Ryan