REMITTED BY

No. 080243

FACILITY CODE	GENERAL LEDGER PERIOD	GENERAL LEDGER ACCOUNT	DESCRIPTION	DATE OF INVOICE	INVOICE NUMBER	NET AMOUNT
486	08	168000	SITE IMPROVEMENTS	07-16-90	071690	7,037.66

AR-07822

CHECK NUMBER 080243 VENDOR NUMBER 0140-5 TOTAL CHECK ▷ $7,037.66

REMITTED BY

No. 439885

FACILITY CODE	GENERAL LEDGER PERIOD	GENERAL LEDGER ACCOUNT	DESCRIPTION	DATE OF INVOICE	INVOICE NUMBER	NET AMOUNT
486	08	168000	SITE IMPROVEMENTS	07/01/88	91197	7,037.66

CHECK NUMBER 439885 VENDOR NUMBER 0140-5 TOTAL CHECK ▶ $7,037.66

REMITTED BY

No. 759490

FACILITY CODE	GENERAL LEDGER PERIOD	GENERAL LEDGER ACCOUNT	DESCRIPTION	DATE OF INVOICE	INVOICE NUMBER	NET AMOUNT
486	09	168000	SITE IMPROVEMENTS	08/14/89	02990	7,037.66

Call Manor Engineering

CHECK NUMBER 759490 VENDOR NUMBER 0140-5 TOTAL CHECK ▷ $7,037.66

29-011

NAME Manor Care of Wichita

FOR Spec. Assess.

10:44 AM 07822 INV#
10:44 AM 7037.66 TR 1
6398 1 1 08/21/90 CASH 7037.66 TOTL
7037.66 TOTL 7037.66 CHEK

7,037.66

60048

CITY OF WICHITA
CASH REGISTER RECEIPT

29-011

NAME Manor Care of Ks.

FOR Spec. Assess.

2:19 PM 115039 INV#
2:19 PM 33040114051 7037.66 TR 1
7126 7 1 09/06/88 CASH 7037.66 TOTL
7037.66 TOTL 7037.66 CHEK

7,037.66

CITY OF WICHITA
CASH REGISTER RECEIPT

49144

29-011

NAME Kaplan + McMillan

FOR Gen. Assessments
3rd addition (21st St)

1:33 PM
1:33 PM
33040114051 115G82 INV#
8969.16 TR 1
2744 7 3 12/15/88 CASH 8969.16 TOTL
8969.16 TOTL 8969.16 CHEK

51212

CITY OF WICHITA
CASH REGISTER RECEIPT

16
969
8)

PUBLIC WORKS DEPARTMENT

Name Kaplan, McMillan & Harris

№ 02551

	INVOICE, PERMIT OR LICENSE NUMBER	INDEX	SUB/OBJ	DESCRIPTION	AMOUNT
1.		300038	7070	Cement Contractor License	
2.		300038	7410	Minor Street Privilege Permit	
3.		300038	7420	Pavement Cut Permit	
4.		300038	7411	Sidewalk Permit	
5.		300038	7429	Curb Cut, C/G, Flume, Ramp Permit	
6.		300038	7421	Dirt Cut Permit	
7.		300038	7432	House Moving Permit	
8.		300038	7419	Use of Street Permit	
9.		300079	9146	Landfill Fees	
10.		300145	9659	Equipment Rental	
11.		300004	9052	Meter Hoods	
12.		300038	9299	Flow Map	
13.		300038	7419	Use of Street Permit	
14.		300038	9430	Traffic	
15.		300038	9431	Street Maintenance	
16.					
17.					

12813.08 CASH
12813.08 TOTL
12813.08 CHEK
CITY OF WICHITA
1 01/25/89

05105 INV#
12813.08 TR 1
12813.08 TOTL
12813.08 CHEK
DEP ONLY KSB
PC# 70-12373-07

by CO

TOTAL AMOUNT $12,813.08

DATE 1/25/90

Form 288-02-86 (Revised 07-89)

Cash ☐
Check ☒ Date 2/26/87
Mo. Day Year

The City of Wichita — No. 822250

Fund No.	Account No.	Invoice No.	Amount
330	40114	051	

Wichita, Kansas _____ 19____ $5,125.23

Received of Rosalyn W. Gore

The Sum of five thousand one hundred twenty-five 23/100 DOLLARS

Being For Northborough - special assessments

Department Engr

TOTAL 5,125.23

CO

Collector

000-007

ACME LITHOGRAPHERS INC. - WICHITA, KS 67211 19497-AE

Cash ☐
Check ☒ Date 2/26/87
Mo. Day Year

The City of Wichita — No. 822249

Fund No.	Account No.	Invoice No.	Amount
330	40114	051	

Wichita, Kansas _____ 19____ $3,843.92

Received of Robert M. Buer

The Sum of Three thousand eight hundred forty-three 92/100 DOLLARS

Being For Northborough - Special Assessments

Department Engr

TOTAL 3,843.92

CO

Collector

000-007

ACME LITHOGRAPHERS INC. - WICHITA, KS 67211 19497-AE

Cash ☐
Check ☒ Date 9/9/87
Mo. Day Year

No. 867307

The City of Wichita

Wichita, Kansas 19

$ 7,037.66

Fund No.	Account No.	Invoice No.	Amount
330	40114	051	000 000

Received of Manor Care of Kansas

The Sum of Seven thousand thirty seven & 66/100 DOLLARS

Being For special assessments

Department Engr

TOTAL 7,037.66

Inv # 91197

Co

Collector

000-007

ACME LITHOGRAPHERS INC. - WICHITA, KS 67211 19497-AE

Cash ☐
Check ☒ Date 7/24/86
Mo. Day Year

No. 822163

The City of Wichita

Wichita, Kansas 19

$ 7,037.66

Fund No.	Account No.	Invoice No.	Amount
330	00 0004	0114	051 000 000

Received of Manor Care of Kansas Inc

The Sum of Seven thousand thirty seven & 66/100 DOLLARS

Being For special assessments

Department Engr

TOTAL 7,037.66

Co

Collector

000-007

ACME LITHOGRAPHERS INC - WICHITA KS 67211 19497-AE

Cash ☐
Check ☒ Date 2/26/87
Mo. Day Year

No. 822248

The City of Wichita

Wichita, Kansas 19

$ 3,843.92

Fund No.	Account No.	Invoice No.	Amount
330	00 0004	0114	051 000 000

Received of Kaplan & McLellan

The Sum of Three thousand eight hundred forty-three 92/100 DOLLARS

Being For Northborough - paving & sewer Special Assessments

Department Engr

TOTAL 3,843.92

Co

Collector

000-007

ACME LITHOGRAPHERS INC - WICHITA KS 67211 19497-AE