City of Coffeyville
Department Codings

010-5-011	General - City Commission
010-5-012	General - City Manager
010-5-013	General - Legal
010-5-014	General - Finance
010-5-015	General - City Clerk
010-5-016	General - City Treasurer
010-5-017	General - Collections
010-5-018	General - Data Processing
010-5-019	General - Personnel/Risk Management
010-5-023	General - Police
010-5-025	General - Animal Control
010-5-041	General - Fire
010-5-045	General - Inspections
010-5-071	General - Engineering
010-5-091	General - City Hall
010-5-092	General - Other City Buildings
010-5-131	General - Non-Departmental
010-5-161	General - Public Service - Admin.
010-5-163	General - Public Service - Streets, Alleys
020-5-000	Library
090-5-000	Bond & Interest
110-5-023	Local Alcohol Liquor - Police Department
110-5-760	Local Alcohol Liquor - Special Parks/Rec
110-5-762	Local Alcohol Liquor - Four County
110-5-763	Local Alcohol Liquor - ADSAP
110-5-764	Local Alcohol Liquor - MG County BB/BS
140-5-000	Youth Activity Center
210-5-000	Sales Tax
230-5-000	Drug Forfeitures
250-5-000	Police VIN Fund
340-5-000	Airport Special Projects
350-5-000	Risk Management
360-5-000	Airport
370-5-000	Hillcrest Golf Course
450-5-000	Aquatic Center
500-5-000	Capital Equipment
510-5-000	911 Emergency Telephone System
520-5-000	Capital Imrovement
670-5-000	Veterans Memorial Stadium
700-5-000	Refuse/Trash Utility
720-5-000	Wireless Internet Utility
760-5-000	Stormwater Utility
800-5-020	Electric - Distribution
800-5-022	Electric - Transmission
800-5-030	Electric - Generation
800-5-040	Electric - Administration
810-5-020	Electric Depr/Repl - Distribution
810-5-022	Electric Depr/Repl - Transmission
810-5-030	Electric Depr/Repl - Generation
810-5-040	Electric Depr/Repl - Administration
820-5-000	Electric Debt Service
840-5-000	Electric Surplus
900-5-026	Water - Distribution
900-5-027	Wastewater - Distribution
900-5-036	Water - Treatment
900-5-037	Wastewater - Treatment
900-5-046	Water - General
900-5-047	Wastewater - General
910-5-611	W/WW Depr/Repl - WW Projects
910-5-612	W/WW Depr/Repl - Wtr Projects
910-5-651	W/WW Depr/Repl - WW Equipment
910-5-652	W/WW Depr/Repl - Wtr Equipment
910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction

City of Coffeyville
Payroll Distribution Summary
19-12

Date	Amount
June 16, 2019	$ 391,920.98
Total Payroll	**$ 391,920.98**

PACKET: 03681 AO 19-12 6.25.19 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 8TH STREET HARDWARE						
I-466812		SCREWS	19.83			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019		1099: Y		
		SCREWS		010 5-071-520	DEPARTMENT SUPPLIES	19.83
I-466990		DUPLICATE KEY	1.37			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: Y		
		DUPLICATE KEY		900 5-026-520	DEPARTMENT SUPPLIES	1.37
I-467669		PLUNGER, DRAIN PLUG X 3	19.36			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019		1099: Y		
		PLUNGER, DRAIN PLUG X 3		900 5-027-520	DEPARTMENT SUPPLIES	19.36
I-467990		LIGHT SWITCH, COVER	3.38			
5/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019		1099: Y		
		LIGHT SWITCH, COVER		010 5-041-610	BUILDING MAINTENANCE	3.38
I-468554		HOSE, FITTINGS-WTP PUMPS	87.53			
5/28/2019	AP	DUE: 5/28/2019 DISC: 5/28/2019		1099: Y		
		HOSE, FITTINGS-WTP PUMPS		520 5-240-850	OTHER EQUIPMENT	87.53
I-468574		HOSES, FITTINGS-WTP PUMPS	23.35			
5/28/2019	AP	DUE: 5/28/2019 DISC: 5/28/2019		1099: Y		
		HOSES, FITTINGS-WTP PUMPS		520 5-240-850	OTHER EQUIPMENT	23.35
I-468702		COUPLINGS, PVC PIPE, TEE	18.26			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: Y		
		COUPLINGS, PVC PIPE, TEE		900 5-027-555	PLUMBING SUPPLIES	18.26
I-468706		MARKING FLAGS	15.39			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	8.00
		MARKING FLAGS		900 5-027-520	DEPARTMENT SUPPLIES	7.39
I-468744		HEX KEY	22.99			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: Y		
		HEX KEY		010 5-018-580	TOOLS	22.99
I-468754		CONNECTOR	1.39			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: Y		
		CONNECTOR		010 5-071-520	DEPARTMENT SUPPLIES	1.39
I-468900		PUNCH, FILE	17.98			
5/30/2019	AP	DUE: 5/30/2019 DISC: 5/30/2019		1099: Y		
		PUNCH, FILE		900 5-027-580	TOOLS	17.98
I-469062		FLOAT VALVE-STEVENSON BLDG	8.39			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: Y		
		FLOAT VALVE-STEVENSON BLDG		900 5-026-572	SUPPLIES-OTHER	8.39
		=== VENDOR TOTALS ===	239.22			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 8TH STREET HARDWARE-TAXABLE						
I-468266		SCREW X 2	3.18			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: Y		
		SCREW X 2		800 5-020-520	DEPARTMENT SUPPLIES	3.18
		=== VENDOR TOTALS ===	3.18			
01-02910 AIRGAS USA, LLC						
I-9962517860		CYLINDER RENTAL	86.32			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	86.32
		=== VENDOR TOTALS ===	86.32			
01-50285 ALLEN MONUMENTS LLC						
I-201906187392		5/19 VAULT SETTING X 8	3,200.00			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		5/19 VAULT SETTING X 8		010 5-163-478	PROFESSIONAL SERVICES	3,200.00
		=== VENDOR TOTALS ===	3,200.00			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7218001D-7		PAY #7-2018 INTERSECTION PE	674.68			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		PAY #7-2018 INTERSECTIONS PE		520 5-220-478	PROFESSIONAL SERVICES	674.68
I-COFF7218002D-8		PAY #8-2019 INTERSECTIONS	3,706.20			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		PAY #8-2019 INTERSECTIONS		520 5-220-478	PROFESSIONAL SERVICES	3,706.20
		=== VENDOR TOTALS ===	4,380.88			
01-50591 ANDERSON INDUSTRIAL ENGINES						
I-414240		FUEL FILTER ASSEMBLY X 3	98.19			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		FUEL FILTER ASSEMBLY		010 5-163-620	EQUIPMENT MAINTENANCE	32.73
		FUEL FILTER ASSEMBLY		010 5-163-620	EQUIPMENT MAINTENANCE	32.73
		FUEL FILTER ASSEMBLY		010 5-163-620	EQUIPMENT MAINTENANCE	32.73
		=== VENDOR TOTALS ===	98.19			

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01-00167 ANIMAL CLINIC OF SE KANSAS						
I-37935		EXAMS, BOARDING, EUTHANASIA	322.50			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: Y		
		EXAMS, BOARDING, EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	322.50
		=== VENDOR TOTALS ===	322.50			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-64X55919		TREE TRIMMING THRU 6/01/19	4,148.25			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		TREE TRIMMING THRU 6/01/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,148.25
I-65J53419		TREE TRIMMING THRU 6/8/19	5,044.80			
6/14/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		TREE TRIMMING THRU 6/8/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
		=== VENDOR TOTALS ===	9,193.05			
01-59760 AT&T						
I-06196202511611		6/19 E911	195.31			
6/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	195.31
I-06196202511733		6/19 E911	213.79			
6/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	213.79
I-06196202511826		6/19 E911	197.60			
6/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	197.60
		=== VENDOR TOTALS ===	606.70			
01-59780 AT&T						
I-06196202512322		ATMOS METER STATION MODEM LIN	175.06			
6/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	175.06
		=== VENDOR TOTALS ===	175.06			

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01-03877 AUTO ZONE, INC.						
I-1601507963		TINT FOR LAB WINDOW	14.99			
5/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		TINT FOR LAB WINDOW		900 5-036-610	BUILDING MAINTENANCE	14.99
		=== VENDOR TOTALS ===	14.99			
01-50802 AUTOMATIONDIRECT.COM, INC.						
I-9857315		VARIABLE FREQUENCY DRIVE	391.00			
5/03/2019	AP	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		VARIABLE FREQUENCY DRIVE		900 5-036-620	EQUIPMENT MAINTENANCE	391.00
		=== VENDOR TOTALS ===	391.00			
01-00197 B.G. & SONS						
I-201906187393		6/19/19 WEED LOT MOWING	364.00			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: Y		
		6/19/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	364.00
I-201906187394		6/13/19 WEED LOT MOWING	518.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	518.00
I-201906187395		6/13/19 WEED LOT MOWING	686.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	686.00
I-201906197427		CITY LOT MOWING THRU 6/13/19	1,300.00			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: Y		
		CITY LOT MOWING THRU 6/13/19		010 5-163-424	CONTRACTUAL AGREEMENTS	1,300.00
		=== VENDOR TOTALS ===	2,868.00			
01-50895 BAKER TILLY MUNICIPAL ADVISORS						
I-BTMA541		PAY #1-W/WW UTILITY RATE STUD	5,250.00			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: Y		
		PAY #1-W/WW UTILITY RATE STUDY		900 5-046-478	PROFESSIONAL SERVICES	2,625.00
		PAY #1-W/WW UTILITY RATE STUDY		900 5-047-478	PROFESSIONAL SERVICES	2,625.00
		=== VENDOR TOTALS ===	5,250.00			

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01-02050 BARTLETT COOP ASSOCIATION						
C-79530		PRICE CORRECTION-ADDITIVE	57.80CR			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		PRICE CORRECTION-ADDITIVE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	57.80CR
I-80162		PROPANE FOR FORKLIFT	25.62			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	25.62
I-81330		PROPANE FOR FORKLIFT	18.40			
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	18.40
I-81815		PROPANE FOR FORKLIFT	23.10			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	23.10
I-82243		PROPANE FOR FORKLIFT	18.07			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	18.07
I-82277		PROPANE, DIESEL FUEL	144.67			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	35.51
		DIESEL FUEL FOR JOHN DEERE		800 5-030-545	MOTOR FUELS/LUBRICANTS	109.16
I-82569		PROPANE FOR GRILL	24.60			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		PROPANE FOR GRILL		450 5-000-525	CHEMICALS/FERTILIZERS/SE	24.60
		=== VENDOR TOTALS ===	196.66			
01-00336 BLAKE'S LUBE CENTER						
I-201906187396		MUFFLER	75.00			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		MUFFLER		010 5-017-680	VEHICLE-PARTS	75.00
I-201906187397		REPLACEMENT BACK WINDOW	215.00			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		REPLACEMENT BACK WINDOW		010 5-163-680	VEHICLE-PARTS	215.00
I-201906187398		EXHAUST PIPE	10.00			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		EXHAUST PIPE		900 5-037-680	VEHICLE-PARTS	10.00
I-201906197428		DOOR GLASS, BATTERY	245.00			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		REPLACEMENT DOOR GLASS		010 5-163-680	VEHICLE-PARTS	135.00
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	110.00

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01-00336 BLAKE'S LUBE CENTER		(** CONTINUED **)				
I-20192740		OIL CHANGE	94.12			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	94.12
		=== VENDOR TOTALS ===	639.12			
01-03220 BOB ROESKY						
I-201906187399		REIMBURSE DONUTS FOR LEPC MTG	26.17			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		REIMBURSE DONUTS FOR LEPC MTG		010 5-041-521	SPECIAL EVENTS	26.17
		=== VENDOR TOTALS ===	26.17			
01-51303 BRAINERD CHEMICAL COMPANY, INC						
I-113492		SULFURIC ACID X 2700 LBS.	833.00			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		SULFURIC ACID X 2700 LBS.		800 5-030-525	CHEMICALS/FERTILIZERS/SE	833.00
		=== VENDOR TOTALS ===	833.00			
01-50865 BRB CONTRACTORS, INC.						
I-1		PAY #1-FILTER 2 REHAB CNSTRCT	135,263.54			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		PAY #1-FILTER 2 REHAB CNSTRCTN		910 5-652-850	OTHER EQUIPMENT	135,263.54
		=== VENDOR TOTALS ===	135,263.54			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW103485		POLYMER	4,302.34			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,302.34
I-BSW103486		POLYMER	1,147.13			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW105702		POLYMER	3,925.38			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,925.38
I-BSW105703		POLYMER	1,147.13			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13

PACKET: 03681 AO 19-12 6.25.19 PAYABLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51307 BRENNTAG SOUTHWEST, INC. (** CONTINUED **)						
I-BSW107171		POLYMER, POLYPHOSPHATE	3,094.41			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		POLYMER, POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,094.41
I-BSW107172		POLYMER	1,147.13			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
		=== VENDOR TOTALS ===	14,763.52			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-686092		UNIFORM SHOES-COZZO	64.97			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: Y		
		UNIFORM SHOES-COZZO		010 5-041-515	CLOTHING	64.97
		=== VENDOR TOTALS ===	64.97			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-469827/1		BATTERY, RUNNING LIGHT	120.32			
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		BATTERY, RUNNING LIGHT		900 5-037-620	EQUIPMENT MAINTENANCE	120.32
I-471923/1		TRIMMER HEAD X 6	163.02			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		TRIMMER HEAD X 6		010 5-163-620	EQUIPMENT MAINTENANCE	163.02
I-472431/1		SPARK PLUG X 2	4.72			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		SPARK PLUG X 2		010 5-041-620	EQUIPMENT MAINTENANCE	4.72
I-472461/1		PUMP DISPENSER	28.66			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		PUMP DISPENSER		800 5-030-520	DEPARTMENT SUPPLIES	28.66
I-472973/1		COOLANT HOSE, COOLANT	65.74			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		COOLANT HOSE		010 5-041-680	VEHICLE-PARTS	22.66
		COOLANT		010 5-041-590	VEHICLE-EQUIP SUPPLIES	43.08
I-473120/1		RAIN CAP	26.81			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		RAIN CAP		900 5-037-680	VEHICLE-PARTS	26.81
I-473753/1		OIL, ANTIFREEZE	22.60			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		OIL		360 5-000-545	MOTOR FUELS/LUBRICANTS	14.61
		ANTIFREEZE		360 5-000-590	VEHICLE-EQUIP SUPPLIES	7.99

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
I-473788/1		WIPER BLADE X 2	6.60			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		WIPER BLADE X 2		900 5-037-590	VEHICLE-EQUIP SUPPLIES	6.60
I-474450/1		BRAKE DRUM	24.98			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		BRAKE DRUM		010 5-163-680	VEHICLE-PARTS	24.98
I-474537/1		FUEL CAP	7.88			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		FUEL CAP		010 5-163-680	VEHICLE-PARTS	7.88
I-474547/1		SEPARATOR	17.60			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		SEPARATOR		900 5-037-680	VEHICLE-PARTS	17.60
I-474607/1		FUSE FOR LIGHTBAR	1.22			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		FUSE FOR LIGHTBAR		010 5-041-680	VEHICLE-PARTS	1.22
I-474768/1		BRAKE ROTOR X 2, PAD SET	61.03			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		BRAKE ROTOR X 2, PAD SET		010 5-017-680	VEHICLE-PARTS	61.03
I-474810/1		DRUM ROTOR	52.35			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		DRUM ROTOR		010 5-163-680	VEHICLE-PARTS	52.35
I-474964/1		OIL STABILIZER	30.96			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		OIL STABILIZER		900 5-026-545	MOTOR FUELS/LUBRICANTS	30.96
I-474994/1		OIL FILTER	4.56			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		OIL FILTER		010 5-017-680	VEHICLE-PARTS	4.56
I-475254/1		OIL FOR TRIMMERS	15.68			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		OIL FOR TRIMMERS		370 5-000-545	MOTOR FUELS/LUBRICANTS	15.68
I-475257/1		OIL DRAIN PLUG X 2	25.00			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		OIL DRAIN PLUG X 2		010 5-163-620	EQUIPMENT MAINTENANCE	25.00
I-475772/1		OIL SEAL X 2	4.80			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		OIL SEAL X 2		010 5-163-680	VEHICLE-PARTS	4.80

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-475843/1		HYDRAULIC HOSE	26.15			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		HYDRAULIC HOSE		900 5-027-620	EQUIPMENT MAINTENANCE	26.15
I-476580/1		HYDRAULIC HOSES	19.38			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		HYDRAULIC HOSES		010 5-041-680	VEHICLE-PARTS	19.38
I-476705/1		DIESEL EXHAUST FLUID X 2	31.45			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		DIESEL EXHAUST FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	31.45
I-476763/1		BATTERY FOR WEED SPRAYER	35.32			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		BATTERY FOR WEED SPRAYER		800 5-030-620	EQUIPMENT MAINTENANCE	35.32
I-476765/1		T-BOLT CLAMP	3.79			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		T-BOLT CLAMP		010 5-041-680	VEHICLE-PARTS	3.79
I-477671/1		EMERY CLOTH	0.78			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		EMERY CLOTH		900 5-037-520	DEPARTMENT SUPPLIES	0.78
		=== VENDOR TOTALS ===	801.40			
01-51467 CDL ELECTRIC COMPANY, INC.						
I-C044325		SIREN MAINTENANCE CONTRACT	850.00			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: N		
		SIREN MAINTENANCE CONTRACT		010 5-041-424	CONTRACTUAL AGREEMENTS	850.00
		=== VENDOR TOTALS ===	850.00			
01-01040 CITY OF COFFEYVILLE						
I-201906187401		CITY UTILITIES WATER/ELECTRIC	33,033.37			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	1,676.13
		BASEMENT		800 5-030-494	UTILITIES	7,328.73
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	7,056.72
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	15,899.60
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	607.87
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	108.86
		NEW GENERATION		800 5-030-494	UTILITIES	195.83
		=== VENDOR TOTALS ===	33,033.37			

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01-01146 CITY OF DEARING						
I-201906187402		5/19 FRANCHISE FEE	117.78			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		5/19 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	117.78
		=== VENDOR TOTALS ===	117.78			
01-00720 CLOUGH OIL COMPANY, INC.						
I-164105		OIL FOR LEVEE PUMPS	225.72			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		OIL FOR LEVEE PUMPS		520 5-240-850	OTHER EQUIPMENT	225.72
I-164168		LINERS	34.28			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		LINERS		010 5-041-520	DEPARTMENT SUPPLIES	34.28
I-164194		TOWELS	27.74			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	27.74
I-53812		459 GALLONS FUEL/DIESEL	1,104.46			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		459 GALLONS FUEL/DIESEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,104.46
I-53843		118 GALLONS OF DIESEL-GNRTR	271.28			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		118 GALLONS OF DIESEL-GNRTR		900 5-027-545	MOTOR FUELS/LUBRICANTS	271.28
		=== VENDOR TOTALS ===	1,663.48			
01-00721 CLOUGH SERVICE						
I-3289519		FUEL THRU 5/24	1,299.26			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,299.26
I-3289521		FUEL THRU 5/24	179.87			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	179.87
I-3289522		FUEL THRU 5/24	1,429.23			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,429.23
I-3289523		FUEL THRU 5/24	83.03			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	83.03

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3289524		FUEL THRU 5/24	496.87			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	496.87
I-3289525		FUEL THRU 5/24	42.63			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	42.63
I-3289526		FUEL THRU 5/24	842.49			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	842.49
I-3289527		FUEL THRU 5/24	236.22			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	236.22
I-3289528		FUEL THRU 5/24	51.91			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	51.91
I-3289529		FUEL THRU 5/24	233.25			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	233.25
I-3289530		FUEL THRU 5/24	94.86			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	94.86
I-3289531		FUEL THRU 5/24	1,184.67			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,184.67
I-3289532		FUEL THRU 5/24	121.37			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	121.37
I-3289533		FUEL THRU 5/24	111.13			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	111.13
I-3289534		FUEL THRU 5/24	85.32			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	85.32
I-3289535		FUEL THRU 5/24	134.10			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	134.10

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3289536		FUEL THRU 5/24	52.82			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		FUEL THRU 5/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	52.82
I-3330253		FUEL THRU 6/9	2,492.61			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	2,492.61
I-3330255		FUEL THRU 6/9	186.36			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	186.36
I-3330256		FUEL THRU 6/9	1,802.08			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,802.08
I-3330257		FUEL THRU 6/9	132.32			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	132.32
I-3330258		FUEL THRU 6/9	533.60			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	533.60
I-3330259		FUEL THRU 6/9	42.68			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	42.68
I-3330260		FUEL THRU 6/9	707.23			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	707.23
I-3330261		FUEL THRU 6/9	271.83			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	271.83
I-3330262		FUEL THRU 6/9	212.88			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	212.88
I-3330263		FUEL THRU 6/9	110.43			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	101.03
		DIESEL FUEL FOR JC GENERATOR		520 5-240-850	OTHER EQUIPMENT	9.40
I-3330264		FUEL THRU 6/9	88.10			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	88.10

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3330265		FUEL THRU 6/9	1,129.71			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,129.71
I-3330266		FUEL THRU 6/9	225.15			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	225.15
I-3330267		FUEL THRU 6/9	164.32			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	164.32
I-3330268		FUEL THRU 6/9	38.51			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	38.51
I-3330269		FUEL THRU 6/9	120.87			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	120.87
I-3330270		FUEL THRU 6/9	57.62			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUEL THRU 6/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	57.62
		=== VENDOR TOTALS ===	14,995.33			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-736562		PRE-MIXED FUEL	36.95			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		PRE-MIXED FUEL		010 5-041-545	MOTOR FUELS/LUBRICANTS	36.95
I-736674		CLUTCH DRUM, ASSEMBLY, BRNG	85.50			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		CLUTCH DRUM, ASSEMBLY, BRNG		370 5-000-620	EQUIPMENT MAINTENANCE	85.50
I-737833		WEED SPRAY	52.95			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		WEED SPRAY		760 5-000-525	CHEMICALS/FERTILIZERS/SE	52.95
I-738401		SAW BLADE COVER	221.99			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		SAW BLADE COVER		010 5-041-620	EQUIPMENT MAINTENANCE	221.99
I-738475		6-PACK OIL	8.99			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		6-PACK OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	8.99
		=== VENDOR TOTALS ===	406.38			

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01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-737905		CARBURETOR,PLUGS-CHAINSAW RPR	168.41			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		CARBURETOR,PLUGS-CHAINSAW RPR		800 5-020-620	EQUIPMENT MAINTENANCE	168.41
I-738786		PRAMITOL HERBICIDE	130.31			
6/14/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		PRAMITOL HERBICIDE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	130.31
		=== VENDOR TOTALS ===	298.72			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-201906187403		7/19 SHELTER OPERATION	1,500.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		7/19 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00930 COFFEYVILLE JOURNAL						
I-1021716		1Q19 TREASURER REPORT	151.90			
5/04/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		1Q19 TREASURER REPORT		010 5-016-482	PUBLIC NOTICES	151.90
I-1021718		FLOODPLAIN MGMNT HEARING	15.99			
5/04/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		FLOODPLAIN MGMNT HEARING		010 5-071-482	PUBLIC NOTICES	15.99
I-1021844		BZA 2019-1 701 W 3RD NOTICE	21.32			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		BZA 2019-1 701 W 3RD NOTICE		010 5-132-482	PUBLIC NOTICES	21.32
		=== VENDOR TOTALS ===	189.21			
01-03000 COFFEYVILLE PRINTING CENTER, I						
I-158127		CAMPING ENVELOPE X 400	95.00			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		CAMPING ENVELOPE X 400		010 5-163-550	OFFICE SUPPLIES	95.00
		=== VENDOR TOTALS ===	95.00			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-BAA00003044292		INMATE ER SERVICES 19-4318	39.09			
5/04/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		INMATE ER SERVICES 19-4318		010 5-023-478	PROFESSIONAL SERVICES	39.09
I-BAA00003076230		INMATE ER SERVICES 19-4572	21.27			
5/11/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		INMATE ER SERVICES 19-4572		010 5-023-478	PROFESSIONAL SERVICES	21.27
I-BAA00003083544		INMATE ER SERVICES 19-4579	39.09			
5/12/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		INMATE ER SERVICES 19-4579		010 5-023-478	PROFESSIONAL SERVICES	39.09
I-BAA00003083782		INMATE ER SERVICES 19-4598	261.84			
5/12/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		INMATE ER SERVICES 19-4598		010 5-023-478	PROFESSIONAL SERVICES	261.84
		=== VENDOR TOTALS ===	361.29			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-201906197429		PRE-EMPLOYMENT PX, DRUG SCREE	538.00			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: Y		
		PRE-EMPLOYMENT PX, DRUG SCREEN		010 5-163-478	PROFESSIONAL SERVICES	208.00
		PRE-EMPLOYMENT PX, DRUG SCREEN		370 5-000-478	PROFESSIONAL SERVICES	330.00
		=== VENDOR TOTALS ===	538.00			
01-01065 COMMUNITY STATE BANK						
I-201906197430		PRE-PAID VISA CARD X 2	245.00			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		PRE-PAID VISA CARD-ROESKY		010 5-041-521	SPECIAL EVENTS	150.00
		PRE-PAID VISA CARD-PRICE		010 5-015-521	SPECIAL EVENTS	95.00
		=== VENDOR TOTALS ===	245.00			
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-535591		FIRE AXE/TOOL	197.76			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		FIRE AXE/TOOL		010 5-041-580	TOOLS	197.76
		=== VENDOR TOTALS ===	197.76			

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01-52347 CORE & MAIN LP						
I-K512961		COMPOUND METER, ADAPTER, PIPE	4,896.11			
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		C2 COMPOUND METER		900 5-026-840	METERS/INSTR/TRANFRMRS	4,422.73
		ADAPTER, 1" PIPE		900 5-026-555	PLUMBING SUPPLIES	473.38
I-K577367		INLET, FITTINGS, METER TILE	1,965.79			
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		INLET, FITTINGS, METER TILE		900 5-026-555	PLUMBING SUPPLIES	1,965.79
I-K688258		REPAIR CLAMP X 2	472.80			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		REPAIR CLAMP X 2		900 5-026-555	PLUMBING SUPPLIES	472.80
		=== VENDOR TOTALS ===	7,334.70			
01-01090 COUNTRY MART						
I-201906187404		PAPER TOWELS	15.71			
6/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		PAPER TOWELS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	15.71
I-201906187405		BUNS, TOMATO	10.85			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		BUNS, TOMATO		370 5-000-507	CONCESSIONS	10.85
I-201906187407		BUNS, TOMATO	9.13			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		BUNS, TOMATO		370 5-000-507	CONCESSIONS	9.13
		=== VENDOR TOTALS ===	35.69			
01-57405 COX BUSINESS SERVICES						
I-201906187408		CEMETERY TELEPHONE SERVICE	42.67			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	42.67
I-201906187409		HGC TELEPHONE SERVICE	36.55			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.55
I-201906197424		6/19 OPTICAL INTERNET, PRI	4,306.71			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		6/19 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	435.62
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.13
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	233.95
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.07
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	24.20
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	32.27

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01-57405 COX BUSINESS SERVICES		(** CONTINUED **)				
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.13
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	24.20
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.14
		=== VENDOR TOTALS ===	4,385.93			
01-51732 CUMMINS CENTRAL POWER, LLC						
I-J1-21751		FUEL PUMP, GASKET, COUPLING	1,226.40			
5/30/2019	AP	DUE: 5/30/2019 DISC: 5/30/2019		1099: Y		
		FUEL PUMP, GASKET, COUPLING		900 5-037-680	VEHICLE-PARTS	1,226.40
		=== VENDOR TOTALS ===	1,226.40			
01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-472651		6/14/19 WEED LOT MOWING	280.00			
6/14/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: Y		
		6/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-472652		607 W 1ST LOT CLEAN UP	100.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		607 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
I-472653		6/17/19 WEED LOT MOWING	14.00			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: Y		
		6/17/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00
I-73639		6/3/19 WEED LOT MOWING	322.00			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		6/3/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
I-73640		6/3/19 WEED LOT MOWING	322.00			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		6/3/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
I-73641		6/3/19 WEED LOT MOWING	644.00			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		6/3/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	644.00
I-73642		918 SOUTHERN LOT CLEAN UP	300.00			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: Y		
		918 SOUTHERN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-73643		6/10/19 WEED LOT MOWING	154.00			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: Y		
		6/10/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	154.00

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01-01212 CUT IT OUT TREE TRIMMING & LAW(** CONTINUED **)						
I-73645		6/13/19 WEED LOT MOWING	238.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-73646		6/13/19 WEED LOT MOWING	224.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-73647		6/13/19 WEED LOT MOWING	308.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	308.00
I-73648		6/13/19 WEED LOT MOWING	238.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-73649		6/13/19 WEED LOT MOWING	224.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-73650		6/13/19 WEED LOT MOWING	238.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
		=== VENDOR TOTALS ===	3,606.00			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-102896		BUNKER GEAR CLEANER	285.96			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		BUNKER GEAR CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	285.96
		=== VENDOR TOTALS ===	285.96			
01-02451 DELOS HAGEBUSCH						
I-201906187410		REIMBURSE HEADSTONE	675.00			
5/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019		1099: N		
		REIMBURSE HEADSTONE		010 5-163-484	REIMBURSEMENTS	675.00
		=== VENDOR TOTALS ===	675.00			

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01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729201905		5/19 DENTAL PREMIUMS	697.95			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		5/19 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	697.95
		=== VENDOR TOTALS ===	697.95			
01-01174 DIAMOND ALIGNMENT & AUTO REPAI						
I-201906107388		ALIGNMENT,FRONT/REAR STRUTS	1,493.16			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: Y		
		ALIGNMENT, REPLACE STRUTS X 4		800 5-020-690	VEHICLE-LABOR	454.37
		FRONT/REAR STRUTS X 4		800 5-020-680	VEHICLE-PARTS	1,038.79
		=== VENDOR TOTALS ===	1,493.16			
01-01175 DIGITAL CONNECTIONS, INC.						
I-47978		ADMIN, CSC, WWT MAINT AGRMNT	267.06			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	159.27
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	84.26
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	23.53
I-47980		DISPATCH MAINT AGRMNT, COPIES	57.94			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	57.94
I-48009		ED,PP MAINT AGREEMENT,COPIES	84.37			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	38.04
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	46.33
I-48036		PD MAINT AGREEMENT, COPIES	38.04			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	38.04
		=== VENDOR TOTALS ===	447.41			
01-01220 DOLLAR TIRE STORE						
I-50551		25" REPAIR	25.00			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		25" REPAIR		900 5-037-575	TIRES & TUBES	25.00
I-50626		17" REPAIR	15.00			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		17" REPAIR		760 5-000-575	TIRES & TUBES	15.00

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01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-50673		19.5" REPAIR	20.00			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		19.5" REPAIR		010 5-163-575	TIRES & TUBES	20.00
I-50696		15" REPAIR	15.00			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-50723		54 X 37-25 FIRESTONE X 2, RIN	5,730.00			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		54 X 37-25 FIRESTONE X 2, RING		900 5-037-575	TIRES & TUBES	5,730.00
		=== VENDOR TOTALS ===	5,805.00			
01-53219 ELECTRICAL TRAINING ALLIANCE						
I-50121668		2ND YR LINEMAN TRNG KIT-ALLEN	168.87			
6/06/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		2ND YR LINEMAN TRNG KIT-ALLEN		800 5-020-428	CONFERENCES-SCHOOLS	168.87
		=== VENDOR TOTALS ===	168.87			
01-53262 EMERT CHUBB REYNOLDS, LLC						
I-36605		5/19 SPECIAL CITY PROSECUTOR	150.00			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: Y		
		5/19 SPECIAL CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	150.00
		=== VENDOR TOTALS ===	150.00			
01-53326 ESO SOLUTIONS, INC.						
I-INV00019677		FIREHOUSE CLOUD ANNUAL FEE	2,420.00			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		FIREHOUSE CLOUD ANNUAL FEE		010 5-041-424	CONTRACTUAL AGREEMENTS	2,420.00
		=== VENDOR TOTALS ===	2,420.00			
01-53342 EU AUTOMATION, INC.						
I-US-25077		CIRCUIT BREAKER X 3-GEN #2	275.00			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: N		
		CIRCUIT BREAKER X 3-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	275.00
		=== VENDOR TOTALS ===	275.00			

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01-53357 EVOQUA WATER TECHNOLOGIES, LLC						
I-904026377		LAB SUPPLIES-PP	227.82			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		LAB SUPPLIES-PP		800 5-030-525	CHEMICALS/FERTILIZERS/SE	227.82
		=== VENDOR TOTALS ===	227.82			
01-53435 FASTENAL COMPANY						
I-KSCOF97123		METRIC GREASE FITTING TOOL KI	58.34			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		METRIC GREASE FITTING TOOL KIT		010 5-163-580	TOOLS	58.34
I-KSCOF97124		HEX NUTS, WASHERS, CAP SCREWS	56.59			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		HEX NUTS, WASHERS, CAP SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	56.59
I-KSCOF97255		CABLE TIE X 300	36.50			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		CABLE TIE X 300		010 5-163-520	DEPARTMENT SUPPLIES	36.50
I-KSCOF97367		ANTI-SEIZE LUBRICANT, SCREWS	54.91			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		ANTI-SEIZE LUBRICANT		010 5-163-545	MOTOR FUELS/LUBRICANTS	43.99
		HEX CAP SCREW X 10		010 5-163-520	DEPARTMENT SUPPLIES	10.92
I-KSCOF97375		44 GALLON TRASH CAN	42.00			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		44 GALLON TRASH CAN		180 5-205-520	DEPARTMENT SUPPLIES	42.00
I-KSCOF97411		PRY BAR SET	47.16			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		PRY BAR SET		010 5-163-580	TOOLS	47.16
I-KSCOF97488		ANTI-SEIZE LUBRICANT, SCREWS	40.49			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		ANTI-SEIZE LUBRICANT		010 5-163-545	MOTOR FUELS/LUBRICANTS	25.99
		HEX CAP SCREWS, FLAT WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	14.50
I-KSCOF97504		SCREWS, NUTS, WASHERS	64.09			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	64.09
I-KSCOF97506		SOCKET CAP SCREW X 34	5.80			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		SOCKET CAP SCREW X 34		010 5-163-520	DEPARTMENT SUPPLIES	5.80

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01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF97515		SCREWS, NUTS, WASHERS	48.67			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	48.67
I-KSCOF97524		CLAMP W/SCREW X 5	9.41			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		CLAMP W/SCREW X 5		800 5-020-520	DEPARTMENT SUPPLIES	9.41
I-KSCOF97526		HEX CAP SCREWS, FLAT WASHERS	6.21			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		HEX CAP SCREWS, FLAT WASHERS		370 5-000-620	EQUIPMENT MAINTENANCE	6.21
I-KSCOF97534		SCREWS, NUTS, WASHERS	18.93			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	18.93
I-KSCOF97569		BATTERIES-AA, AAA, C, D	24.01			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		BATTERIES-AA, AAA, C, D		800 5-030-505	BATTERIES-NON VEHICLES	24.01
		=== VENDOR TOTALS ===	513.11			
01-01329 FIREX, INC						
I-1113050219		ANNUAL INSPECTION	45.00			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		ANNUAL INSPECTION		010 5-136-570	SAFETY EQUIPMENT	45.00
I-1116050219		INSPECTION, RECHARGE, STEM KI	114.00			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		900 5-036-570	SAFETY EQUIPMENT	114.00
I-1117050219		INSPECTION, FUSE LINKS	134.50			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		INSPECTION, FUSE LINKS		370 5-000-570	SAFETY EQUIPMENT	134.50
I-1118050219		INSPECTION, RECHARGE, STEM KI	142.00			
5/02/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		900 5-037-570	SAFETY EQUIPMENT	142.00
I-1119050219		INSPECTION, RECHARGE, STEM KI	153.00			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		450 5-000-570	SAFETY EQUIPMENT	153.00
I-1120050219		INSPECTION, RECHARGE, STEM KI	228.00			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		010 5-163-570	SAFETY EQUIPMENT	228.00

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01-01329 FIREX, INC		(** CONTINUED **)				
I-1124050219		INSPECTION, RECHARGE, STEM KI	509.50			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		010 5-163-570	SAFETY EQUIPMENT	509.50
I-6963032519		INSPECTION, STEM, RING	47.00			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		INSPECTION, STEM, RING		010 5-041-570	SAFETY EQUIPMENT	47.00
		=== VENDOR TOTALS ===	1,373.00			
01-53587 FOLEY EQUIPMENT COMPANY						
I-2120680		TIE ROD END, LABOR TO REPAIR	732.75			
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		TIE ROD END, LASH VALVE		800 5-020-680	VEHICLE-PARTS	107.01
		R/R TIE ROD END,ADJUST VALVE		800 5-020-690	VEHICLE-LABOR	625.74
I-21C140825A		IGNITION LEVER	7.26			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		IGNITION LEVER		010 5-163-680	VEHICLE-PARTS	7.26
I-21C141683		GAUGE, COUPLER	92.22			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		GAUGE, COUPLER		900 5-037-680	VEHICLE-PARTS	92.22
I-PS210058593		SWITCH	100.53			
5/16/2019	AP	DUE: 5/16/2019 DISC: 5/16/2019		1099: N		
		SWITCH		010 5-163-680	VEHICLE-PARTS	100.53
		=== VENDOR TOTALS ===	932.76			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
C-587531		RETURN BOWL CLEANER	197.75CR			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		RETURN BOWL CLEANER		450 5-000-520	DEPARTMENT SUPPLIES	197.75CR
I-584511		E-Z REACHER	16.40			
4/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019		1099: N		
		E-Z REACHER		010 5-163-520	DEPARTMENT SUPPLIES	16.40
I-584790		NITRILE GLOVES, TOWELS	119.50			
4/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: N		
		NITRILE GLOVES, TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	119.50
I-584790-1		50# CITRUS ACID X 5	814.15			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		50# CITRUS ACID X 5		900 5-037-525	CHEMICALS/FERTILIZERS/SE	814.15

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-584896		WIPES, TISSUE, LINERS	86.40			
4/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		WIPES, TISSUE, LINERS		900 5-036-520	DEPARTMENT SUPPLIES	86.40
I-584946		TOWELS, NITRILE GLOVES	149.90			
4/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		TOWELS, NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	149.90
I-584962		NITRILE GLOVES	107.20			
4/26/2019	AP	DUE: 5/26/2019 DISC: 5/26/2019		1099: N		
		NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	107.20
I-586423		WIPES, DESCALER, GLOVES	88.75			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		WIPES, DESCALER, GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	88.75
I-586473		LINERS, TISSUE, TOWELS	99.76			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		LINERS, TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	99.76
I-586543		LINERS, CLEANERS, SCREENS	420.96			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		LINERS, CLEANERS, SCREENS		450 5-000-520	DEPARTMENT SUPPLIES	420.96
I-586594		TOWELS	45.80			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		TOWELS		900 5-026-520	DEPARTMENT SUPPLIES	45.80
I-586689		WIPES, HAND CLEANER	63.87			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		WIPES, HAND CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	63.87
I-586864		SQUEEGEES, FLOOR CLEANER	89.04			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		SQUEEGEES, FLOOR CLEANER		450 5-000-520	DEPARTMENT SUPPLIES	89.04
I-586921		TOWELS	124.26			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	124.26
I-587113		TISSUE, TOWELS	49.73			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	49.73
I-587180		SANITIZER	65.13			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		SANITIZER		450 5-000-520	DEPARTMENT SUPPLIES	65.13

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-587394		LINERS	37.66			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		LINERS		010 5-163-520	DEPARTMENT SUPPLIES	37.66
I-587414		TOWELS,TISSUE,CUPS,CLEANER	265.75			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		TOWELS,TISSUE,CUPS,CLEANER		800 5-030-520	DEPARTMENT SUPPLIES	265.75
I-587430		BOWL CLEANER, LINERS, GLOVES	477.74			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		BOWL CLEANER, LINERS, GLOVES		450 5-000-520	DEPARTMENT SUPPLIES	477.74
I-587500		SOAP, TISSUE, TOWELS, SCREENS	153.38			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		SOAP, TISSUE, TOWELS, SCREENS		010 5-163-520	DEPARTMENT SUPPLIES	153.38
		=== VENDOR TOTALS ===	3,077.63			
01-53800 GALLS, LLC						
I-012850262		BADGE-ROESKY	86.17			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: Y		
		BADGE-ROESKY		010 5-041-515	CLOTHING	86.17
		=== VENDOR TOTALS ===	86.17			
01-01557 GET RIGHT GRAPHICS						
I-3912		8 1/2 X 11 SIGN FOR PLAZA	26.09			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: Y		
		8 1/2 X 11 SIGN FOR PLAZA		900 5-027-520	DEPARTMENT SUPPLIES	26.09
I-4002		CORNHOLE WRAP X 2	61.76			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		CORNHOLE WRAP X 2		010 5-131-521	SPECIAL EVENTS	61.76
I-4035		HARD HAT STICKERS X 100	39.09			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: Y		
		HARD HAT STICKERS X 100		800 5-030-520	DEPARTMENT SUPPLIES	39.09
		=== VENDOR TOTALS ===	126.94			

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01-54011 GRAINGER						
I-9184087386		SAND BAG X 2500	1,656.00			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		SAND BAG X 2500		760 5-000-850	OTHER EQUIPMENT	1,656.00
I-9191627034		IGNITOR-WTR TANK-STEVENSON BL	13.23			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		IGNITOR-WTR TANK-STEVENSON BLD		900 5-026-572	SUPPLIES-OTHER	13.23
		=== VENDOR TOTALS ===	1,669.23			
01-54017 GRAND RIVER DAM AUTHORITY						
I-50,775		5/19 POWER PURCHASE	2,600,805.20			
6/08/2019	AP	DRAFT 6/21/2019		1099: N		
		5/19 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,272,530.47
		5/19 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	338,747.73
		5/19 GRDA MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	10,488.00CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,600,805.20			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9310493831		IMPACT SOCKET,AUGER DRILL BIT	560.26			
6/06/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		IMPACT SOCKET,AUGER DRILL BIT		800 5-020-580	TOOLS	560.26
I-9310526686		INSULATOR W/CLAMP X 12	224.43			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		INSULATOR W/CLAMP X 12		800 5-020-520	DEPARTMENT SUPPLIES	224.43
I-9310540105		FUSE LINKS X 300	5,058.90			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		FUSE LINKS X 300		800 5-020-530	ELECTRICAL	5,058.90
		=== VENDOR TOTALS ===	5,843.59			
01-54160 HACH COMPANY						
I-11478918		PH INDICATOR	43.14			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		PH INDICATOR		900 5-036-525	CHEMICALS/FERTILIZERS/SE	43.14
I-11493907		DISSOLVED OXYGEN PROBE-LAB	854.18			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		DISSOLVED OXYGEN PROBE-LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	854.18
		=== VENDOR TOTALS ===	897.32			

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01-01680 HALL, LEVY, DEVORE, BELL,						
I-201906187411		5/19 CITY PROSECUTOR	1,275.00			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: Y		
		5/19 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,275.00
I-201906187412		5/19 LEGAL SERVICES	3,200.00			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: Y		
		5/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
		=== VENDOR TOTALS ===	4,475.00			
01-54323 HAWKINS, INC.						
I-4504829		CHLORINE, COAGULANT	1,738.54			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: N		
		CHLORINE, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,738.54
I-4507964		COAGULANT	698.54			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54
I-4513749		POTASSIUM PERMANGANATE, COAG	5,044.60			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		POTASSIUM PERMANGANATE, COAG		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,044.60
		=== VENDOR TOTALS ===	7,481.68			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1424		10 CASES OF BEER FROM LDF SAL	233.95			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		10 CASES OF BEER FROM LDF SALE		370 5-000-506	BEER-GOLF COURSE	233.95
I-1425		5 CASES OF BEER FROM LDF SALE	128.00			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		5 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	128.00
I-1426		15 CASES OF BEER FROM BEST BV	323.15			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		15 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	323.15
		=== VENDOR TOTALS ===	685.10			

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01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-216663		TONER CARTRIDGE X 2	89.98			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		TONER CARTRIDGE X 2		010 5-041-550	OFFICE SUPPLIES	89.98
I-216859		PENS	17.51			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		PENS		010 5-131-550	OFFICE SUPPLIES	17.51
I-217294		CATALOG ENVELOPES	17.63			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		CATALOG ENVELOPES		010 5-131-550	OFFICE SUPPLIES	17.63
I-217305		COPY PAPER X 5 CASES	282.50			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		COPY PAPER X 5 CASES		010 5-023-550	OFFICE SUPPLIES	282.50
I-217378		TAPE	8.06			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		TAPE		010 5-131-550	OFFICE SUPPLIES	8.06
		=== VENDOR TOTALS ===	415.68			
01-54685 IBT, INC.						
I-7468427		SMALL BORE SEAL X 5	51.11			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		SMALL BORE SEAL X 5		370 5-000-620	EQUIPMENT MAINTENANCE	51.11
I-7471507		BEARING X 4-MOWERS	69.72			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		BEARING X 4-MOWERS		900 5-037-620	EQUIPMENT MAINTENANCE	69.72
I-7475571		MANUAL PULLER	278.39			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		MANUAL PULLER		010 5-163-580	TOOLS	278.39
		=== VENDOR TOTALS ===	399.22			
01-54707 ICEE COMPANY						
I-5317561		SYRUP X 2 CASES	231.98			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		SYRUP X 2 CASES		450 5-000-507	CONCESSIONS	231.98
		=== VENDOR TOTALS ===	231.98			

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01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-1203		ROOF REPAIR X 2 CITY BUILDING	8,000.00			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		GYM ROOF REPAIR		010 5-136-610	BUILDING MAINTENANCE	4,000.00
		VMS ROOF REPAIR		680 5-000-610	BUILDING MAINTENANCE	4,000.00
		=== VENDOR TOTALS ===	8,000.00			
01-03833 JAKE DEAN						
I-201906187413		MILEAGE-PARSONS-OFFICER ACDMY	92.80			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		MILEAGE-PARSONS-OFFICER ACDMY		010 5-041-490	TRAVEL EXPENSE REIMBURSE	92.80
		=== VENDOR TOTALS ===	92.80			
01-55140 JCI INDUSTRIES, INC.						
I-8177780		MOYNO 2000 PUMP	13,790.47			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		MOYNO 2000 PUMP		910 5-651-850	OTHER EQUIPMENT	13,790.47
		=== VENDOR TOTALS ===	13,790.47			
01-59550 JOE SMITH COMPANY, INC.						
I-124512		CANDY	564.81			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		CANDY		450 5-000-507	CONCESSIONS	564.81
		=== VENDOR TOTALS ===	564.81			
01-01642 JON'S TIRE & WHEEL LLC						
I-3704		13" CARLISLE	45.25			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019		1099: Y		
		13" CARLISLE		010 5-163-575	TIRES & TUBES	45.25
I-3778		23" CARLISLE	220.50			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: Y		
		23" CARLISLE		450 5-000-575	TIRES & TUBES	220.50
I-3811		TIRE REPAIR	12.00			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: Y		
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	12.00
I-3816		CARLISLE CART TIRE X 2	90.50			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: Y		
		CARLISLE CART TIRE X 2		370 5-000-575	TIRES & TUBES	90.50

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01-01642 JON'S TIRE & WHEEL LLC (** CONTINUED **)						
I-3840		13" CARLISLE	45.25			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: Y		
		13" CARLISLE		010 5-163-575	TIRES & TUBES	45.25
		=== VENDOR TOTALS ===	413.50			
01-55398 KAN-SEAL						
I-14569		GASKETS X 4-UNIT #7	45.14			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		GASKETS X 4-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE	45.14
		=== VENDOR TOTALS ===	45.14			
01-55563 KANSAS DEPARTMENT OF CHILDREN						
I-201906187414		REFUND LIEAP PYMNT 16-3544-19	522.00			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		REFUND LIEAP PYMNT 16-3544-19		800 5-020-484	REIMBURSEMENTS	522.00
		=== VENDOR TOTALS ===	522.00			
01-02070 KANSAS LUMBER COMPANY						
I-332925		FORM BOARD	8.85			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		FORM BOARD		900 5-026-520	DEPARTMENT SUPPLIES	8.85
I-332933		LUMBER	31.55			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		LUMBER		010 5-163-520	DEPARTMENT SUPPLIES	31.55
I-332937		MASONITE SIDING	49.20			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		MASONITE SIDING		010 5-163-520	DEPARTMENT SUPPLIES	49.20
		=== VENDOR TOTALS ===	89.60			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2019-05		5/19-ESTIMATED GAS CHARGES	335,948.34			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		5/19-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	335,948.34
		=== VENDOR TOTALS ===	335,948.34			

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01-56100 KRIZ-DAVIS COMPANY						
I-917865330		GLASS REFRACTOR, GLOBE X 2	467.70			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		GLASS REFRACTOR, GLOBE X 2		810 5-020-830	LAMPS/STREET LIGHTING	467.70
		=== VENDOR TOTALS ===	467.70			
01-00420 KWIN BROMLEY						
I-201906187415		REIMBURSE AIRFARE TO LAS VEGA	454.00			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		REIMBURSE AIRFARE TO LAS VEGAS		520 5-240-850	OTHER EQUIPMENT	454.00
		=== VENDOR TOTALS ===	454.00			
01-02180 LIBRARY TREASURER						
I-2019-3		3RD TAX DISTRIBUTION	138,188.19			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		3RD TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	138,188.19
		=== VENDOR TOTALS ===	138,188.19			
01-56500 LOCKE SUPPLY COMPANY						
I-37422728-00		PIG TAIL-CEMETERY A/C	5.67			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		PIG TAIL-CEMETERY A/C		010 5-163-610	BUILDING MAINTENANCE	5.67
I-37422728-01		COMPRESSOR, DRIER-CEMETERY A/	654.47			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		COMPRESSOR, DRIER-CEMETERY A/C		010 5-163-610	BUILDING MAINTENANCE	478.66
		25# REFRIGERANT-CEMETERY A/C		010 5-163-525	CHEMICALS/FERTILIZERS/SE	175.81
I-37452813-00		COMPRESSOR PLUG-CEMETERY A/C	4.90			
6/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		COMPRESSOR PLUG-CEMETERY A/C		010 5-163-610	BUILDING MAINTENANCE	4.90
I-37456232-00		PIPE FOR CONDENSATE-UNIT #7	56.04			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PIPE FOR CONDENSATE-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE	56.04
		=== VENDOR TOTALS ===	721.08			

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01-56525 LOWES BUSINESS ACCOUNT						
I-919284949		DOOR, CASINGS, SHELVING UNIT	176.44			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		DOOR, CASINGS		010 5-041-610	BUILDING MAINTENANCE	93.67
		5-TIER SHELVING UNIT		010 5-041-520	DEPARTMENT SUPPLIES	82.77
		=== VENDOR TOTALS ===	176.44			
01-02396 MARK HALL						
I-201906187416		REIMBURSE STAFF BREAKFAST	41.39			
5/27/2019	AP	DUE: 5/27/2019 DISC: 5/27/2019		1099: N		
		REIMBURSE STAFF BREAKFAST		520 5-240-850	OTHER EQUIPMENT	41.39
I-201906187417		REIMBURSE EOC BREAKFAST	66.16			
5/27/2019	AP	DUE: 5/27/2019 DISC: 5/27/2019		1099: N		
		REIMBURSE EOC BREAKFAST		520 5-240-850	OTHER EQUIPMENT	66.16
I-201906187418		REIMBURSE STAFF BREAKFAST	73.64			
5/27/2019	AP	DUE: 5/27/2019 DISC: 5/27/2019		1099: N		
		REIMBURSE STAFF BREAKFAST		520 5-240-850	OTHER EQUIPMENT	73.64
		=== VENDOR TOTALS ===	181.19			
01-54382 MARTHA HERRERA						
I-806559		6/10/19 COURT TRANSLATOR	50.00			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: Y		
		6/10/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V60536-00		COPY PAPER X 2 CASES	73.98			
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: N		
		COPY PAPER X 2 CASES		900 5-036-550	OFFICE SUPPLIES	73.98
		=== VENDOR TOTALS ===	73.98			
01-02430 MED-ECON PHARMACY						
I-201906187419		UPS - RETURN GLUCOSE MONITOR	28.27			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		UPS - RETURN GLUCOSE MONITOR		010 5-041-550	OFFICE SUPPLIES	28.27
		=== VENDOR TOTALS ===	28.27			

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01-56890 MERLE KELLY FORD, INC.						
I-39771		2-AXLE ALIGNMENT,ADJUSTMENT	333.69			
6/11/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		2-AXLE ALIGNMENT,ADJUSTMENT		800 5-020-690	VEHICLE-LABOR	290.50
		AXLE SHIM, SHOP SUPPLIES		800 5-020-680	VEHICLE-PARTS	43.19
		=== VENDOR TOTALS ===	333.69			
01-56909 METRO COURIER, INC.						
I-0123066-IN		LAB TEST TO KDHE	16.18			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	16.18
		=== VENDOR TOTALS ===	16.18			
01-57074 MIDWEST FERTILIZER						
I-047529		CORNERSTONE HERBICIDE	38.13			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		CORNERSTONE HERBICIDE		800 5-020-525	CHEMICALS/FERTILIZERS/SE	38.13
		=== VENDOR TOTALS ===	38.13			
01-57100 MIDWEST MINERALS, LLC						
I-352776		43.84 TONS OF AB-3, 2 1/2"	365.64			
5/11/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		43.84 TONS OF AB-3, 2 1/2"		010 5-163-565	ROCK-SAND-DIRT	365.64
I-355399		124.35 TONS OF AB-3	1,013.46			
5/25/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		124.35 TONS OF AB-3		010 5-163-565	ROCK-SAND-DIRT	1,013.46
I-355400		10.82 TONS OF AB-3	88.18			
5/25/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		10.82 TONS OF AB-3		900 5-026-565	ROCK-SAND-DIRT	88.18
I-358378		32.85 TONS OF AB-3	267.73			
6/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: N		
		32.85 TONS OF AB-3		010 5-163-565	ROCK-SAND-DIRT	267.73
I-358379		19.95 TONS OF AB-3	162.59			
6/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: N		
		19.95 TONS OF AB-3		900 5-026-565	ROCK-SAND-DIRT	162.59
		=== VENDOR TOTALS ===	1,897.60			

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01-02570 MONTGOMERY COUNTY HEALTH DEPAR						
I-6287		HEP A-BALLEW	61.00			
4/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		HEP A-BALLEW		900 5-037-478	PROFESSIONAL SERVICES	61.00
		=== VENDOR TOTALS ===	61.00			
01-57320 MONTGOMERY COUNTY REGISTER OF						
I-201906197425		DEED COPY	4.00			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		DEED COPY		010 5-071-478	PROFESSIONAL SERVICES	4.00
		=== VENDOR TOTALS ===	4.00			
01-02641 MYRA WILSON						
I-201906187420		REIMBURSE HEADSTONE	600.00			
5/28/2019	AP	DUE: 5/28/2019 DISC: 5/28/2019		1099: N		
		REIMBURSE HEADSTONE		010 5-163-484	REIMBURSEMENTS	600.00
		=== VENDOR TOTALS ===	600.00			
01-02657 NADO ALLEY						
I-11567		POLO SHIRTS, TSHIRTS, KOOZIES	213.86			
5/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019		1099: N		
		POLO SHIRTS, TSHIRTS, KOOZIES		370 5-000-508	PRO SHOP SUPPLIES	213.86
I-11575		TSHIRT X 16	168.00			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		TSHIRT X 16		450 5-000-515	CLOTHING	168.00
I-11576		HOODIE X 3, TSHIRT X 12	222.90			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		HOODIE X 3, TSHIRT X 12		010 5-017-515	CLOTHING	222.90
		=== VENDOR TOTALS ===	604.76			
01-57757 NEWEGG, INC.						
I-1302048438		REPLACEMENT DISPATCH CONSOLE	1,044.47			
5/18/2019	AP	DUE: 5/18/2019 DISC: 5/18/2019		1099: N		
		REPLACEMENT DISPATCH CONSOLE		510 5-000-850	OTHER EQUIPMENT	1,044.47
I-1302064779		REPLACEMENT MOTHERBOARD-CHIEF	257.25			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: N		
		REPLACEMENT MOTHERBOARD-CHIEF		520 5-240-850	OTHER EQUIPMENT	257.25
		=== VENDOR TOTALS ===	1,301.72			

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01-02689 NO LIMIT POWERSPORTS - JON'S						
I-1761		FILTERS, SEALS, BOLTS, PLUGS	104.80			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019		1099: N		
		FILTERS, SEALS, BOLTS, PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	104.80
I-1773		CLUTCH, GEARBOX, SWITCH, NUTS	850.70			
5/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		CLUTCH, CHANNELS, SWITCH, NUTS		010 5-163-620	EQUIPMENT MAINTENANCE	454.77
		SWITCH, BUMPER, NUTS, BOLTS		010 5-163-620	EQUIPMENT MAINTENANCE	69.42
		GEARBOX, SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	312.71
		MOUNT X 2		010 5-163-620	EQUIPMENT MAINTENANCE	13.80
I-1795		SWITCH, FILTER	144.65			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		SWITCH, FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	110.10
		FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	34.55
I-1802		SWITCH	75.55			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	75.55
I-1833		THROTTLE CONTROL X 2	44.40			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		THROTTLE CONTROL		010 5-163-620	EQUIPMENT MAINTENANCE	22.20
		THROTTLE CONTROL		010 5-163-620	EQUIPMENT MAINTENANCE	22.20
		=== VENDOR TOTALS ===	1,220.10			
01-57837 NUESYNERGY, INC.						
I-N25307		5/19 ADMINISTRATIVE FEES	90.00			
6/06/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		5/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		5/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	15.00
		5/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	7.50
		5/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		5/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	12.50
		5/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		5/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	2.50
		5/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	90.00			

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01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-296346		RETURN BATTERY	168.84CR			
5/18/2019	AP	DUE: 5/18/2019 DISC: 5/18/2019		1099: N		
		RETURN BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	168.84CR
I-0144-295393		FUNNEL X 2	9.61			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		FUNNEL X 2		800 5-030-520	DEPARTMENT SUPPLIES	9.61
I-0144-296329		BATTERY	168.84			
5/18/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	168.84
I-0144-297125		TINT FOR LAB WINDOW	31.98			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		TINT FOR LAB WINDOW		900 5-036-610	BUILDING MAINTENANCE	31.98
I-0144-297156		WATER PUMP, RADIATOR HOSE	64.10			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		WATER PUMP, RADIATOR HOSE		010 5-163-680	VEHICLE-PARTS	64.10
I-0144-297509		ADAPTER	16.99			
5/27/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		ADAPTER		010 5-163-680	VEHICLE-PARTS	16.99
I-0144-297644		OIL SEAL	46.79			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		OIL SEAL		900 5-037-680	VEHICLE-PARTS	46.79
I-0144-297798		HEADLIGHT	13.15			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	13.15
I-0144-297913		ADAPTER, DRAIN, CONNECTOR	35.32			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		ADAPTER, DRAIN, CONNECTOR		900 5-037-680	VEHICLE-PARTS	35.32
I-0144-298799		HEADLIGHT	6.63			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	6.63
I-0144-298819		TRAILER ADAPTER	16.41			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		TRAILER ADAPTER		800 5-030-680	VEHICLE-PARTS	16.41
I-0144-298846		ADHESIVE	14.94			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		ADHESIVE		900 5-026-590	VEHICLE-EQUIP SUPPLIES	14.94

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-299026		BRAKE ROTORS, SEALS, PAD SET	306.38			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		BRAKE ROTORS, SEALS, PAD SET		760 5-000-680	VEHICLE-PARTS	306.38
I-0144-299047		TURN ROTORS	30.00			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		TURN ROTORS		760 5-000-690	VEHICLE-LABOR	30.00
I-0144-299185		U-JOINTS, BEARING, CYLINDER	103.17			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		U-JOINTS, BEARING, CYLINDER		800 5-020-680	VEHICLE-PARTS	103.17
I-0144-299190		ABS SENSOR	69.84			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		ABS SENSOR		760 5-000-680	VEHICLE-PARTS	69.84
I-0144-299570		FUEL PUMP ASSEMBLY, FILTER	159.35			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		FUEL PUMP ASSEMBLY, FILTER		900 5-037-680	VEHICLE-PARTS	159.35
I-0144-299738		CRANK SHAFT SENSOR, HOSE	90.95			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		CRANK SHAFT SENSOR, HOSE		900 5-037-680	VEHICLE-PARTS	90.95
I-0144-299775		OXYGEN SENSOR	91.02			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		OXYGEN SENSOR		900 5-037-680	VEHICLE-PARTS	91.02
I-0144-299795		BRAKE FLUID	32.45			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		BRAKE FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	32.45
I-0144-299909		ADAPTER	4.81			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		ADAPTER		010 5-163-680	VEHICLE-PARTS	4.81
I-0144-300107		AIR FLOW SENSOR	83.08			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		AIR FLOW SENSOR		900 5-037-680	VEHICLE-PARTS	83.08
I-0144-300136		LIFT SUPPORT X 2	54.28			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		LIFT SUPPORT X 2		900 5-026-680	VEHICLE-PARTS	54.28
I-0144-300694		TERMINAL KIT	7.49			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		TERMINAL KIT		010 5-041-520	DEPARTMENT SUPPLIES	7.49
		=== VENDOR TOTALS ===	1,288.74			

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01-02700 O.K. ELECTRIC WORKS, INC.						
I-16161		STARTER	350.00			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		STARTER		010 5-163-680	VEHICLE-PARTS	350.00
I-16281		SOLENOID	70.00			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		SOLENOID		010 5-163-680	VEHICLE-PARTS	70.00
		=== VENDOR TOTALS ===	420.00			
01-02715 OPTIC SHOP						
I-201906197421		SAFETY GLASSES-S. PRATT	135.00			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		SAFETY GLASSES-S. PRATT		800 5-020-570	SAFETY EQUIPMENT	135.00
I-201906197422		SAFETY GLASSES-M. SEARLES	225.00			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		SAFETY GLASSES-M. SEARLES		800 5-020-570	SAFETY EQUIPMENT	225.00
		=== VENDOR TOTALS ===	360.00			
01-02727 ORSCHELN COFFEYVILLE 36						
I-0972		POLYETHELENE TUBING-WTP	117.81			
5/26/2019	AP	DUE: 5/26/2019 DISC: 5/26/2019		1099: N		
		POLYETHELENE TUBING-WTP		520 5-240-850	OTHER EQUIPMENT	117.81
I-1033		RAIN GEAR-C. SHIVELY	19.99			
5/26/2019	AP	DUE: 5/26/2019 DISC: 5/26/2019		1099: N		
		RAIN GEAR-C. SHIVELY		520 5-240-850	OTHER EQUIPMENT	19.99
I-1224		DUCT TAPE, HOSE CLAMPS-WTP	15.56			
5/27/2019	AP	DUE: 5/27/2019 DISC: 5/27/2019		1099: N		
		DUCT TAPE, HOSE CLAMPS-WTP		520 5-240-850	OTHER EQUIPMENT	15.56
I-1296		COUPLER LOCK	24.99			
5/27/2019	AP	DUE: 5/27/2019 DISC: 5/27/2019		1099: N		
		COUPLER LOCK		520 5-240-850	OTHER EQUIPMENT	24.99
I-1503		40# TOP SOIL X 2	4.58			
5/30/2019	AP	DUE: 5/30/2019 DISC: 5/30/2019		1099: N		
		40# TOP SOIL X 2		370 5-000-565	ROCK-SAND-DIRT	4.58
I-1589		INSECT SPRAY	19.98			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: N		
		INSECT SPRAY		900 5-037-520	DEPARTMENT SUPPLIES	19.98

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01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-2069		K9 FOOD X 2	105.98			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		K9 FOOD X 2		010 5-023-520	DEPARTMENT SUPPLIES	105.98
I-2577		BOTTLED WATER X 5 CASES	9.95			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		BOTTLED WATER X 5 CASES		520 5-240-850	OTHER EQUIPMENT	9.95
I-3040		RAIN GEAR-M. WADE	69.99			
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: N		
		RAIN GEAR-M. WADE		010 5-017-515	CLOTHING	69.99
I-4083		ANT SPRAY	33.96			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		ANT SPRAY		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	33.96
I-4366		1 GALLON SPRAYER	12.99			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		1 GALLON SPRAYER		760 5-000-520	DEPARTMENT SUPPLIES	12.99
I-5327		SQUEEGEE	31.99			
6/09/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		SQUEEGEE		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	31.99
I-5572		UNION-GOLF COURSE	3.79			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		UNION-GOLF COURSE		900 5-026-572	SUPPLIES-OTHER	3.79
I-6390		PLASTIC FILM, DUCT TAPE	31.98			
4/30/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		PLASTIC FILM, DUCT TAPE		900 5-036-520	DEPARTMENT SUPPLIES	31.98
		=== VENDOR TOTALS ===	503.54			
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-1865		LIGHTER FLUID, MATCH, WOOD	21.86			
5/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019		1099: N		
		LIGHTER FLUID, MATCH, WOOD		800 5-030-520	DEPARTMENT SUPPLIES	21.86
I-8104		DUAL FIT COUPLER-SMOKER	27.36			
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: N		
		DUAL FIT COUPLER-SMOKER		800 5-030-520	DEPARTMENT SUPPLIES	27.36
		=== VENDOR TOTALS ===	49.22			

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01-58000 OZARKS COCA-COLA/DR. PEPPER BO						
I-26351413		SYRUP	413.39			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		SYRUP		450 5-000-507	CONCESSIONS	413.39
I-26353851		20 OZ POP, TEA	158.64			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		20 OZ POP, TEA		370 5-000-507	CONCESSIONS	158.64
		=== VENDOR TOTALS ===	572.03			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1960076615		LAB TEST FOR WWTP	128.00			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960077373		LAB TEST FOR WWTP	155.00			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-1960077377		LAB TEST FOR WWTP	128.00			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960077711		LAB TEST FOR WWTP	155.00			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-1960077884		LAB TEST FOR WWTP	128.00			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960078271		LAB TEST FOR WWTP	128.00			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960078758		LAB TEST FOR WWTP	185.00			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	185.00
		=== VENDOR TOTALS ===	1,007.00			

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01-58153 PEAK UPTIME						
I-54465		CLOUD BACKUP SETUP FEE	500.00			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		CLOUD BACKUP SETUP FEE		010 5-018-424	CONTRACTUAL AGREEMENTS	500.00
I-55040		5/19 CLOUD BACKUP STORAGE	160.00			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		5/19 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	160.00
I-55041		6/19 CLOUD BACKUP STORAGE	160.00			
6/01/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N		
		6/19 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	160.00
		=== VENDOR TOTALS ===	820.00			
01-58180 PEREGRINE CORPORATION						
I-357560		5/29/19 UTILITY BILL PRINTING	641.91			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		5/29/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	641.91
I-357696		5/31/19 LATE NOTICES	257.22			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		5/31/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	257.22
		=== VENDOR TOTALS ===	899.13			
01-58389 POLSINELLI PC						
I-1660712		4/19 LEGAL SERVICES-8760 GROU	3,007.50			
5/30/2019	AP	DUE: 5/30/2019 DISC: 5/30/2019		1099: Y		
		4/19 LEGAL SERVICES-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	3,007.50
		=== VENDOR TOTALS ===	3,007.50			
01-58431 POWER ENGINEERS, INC.						
I-307939		5/19-AIR QUALITY COMPLIANCE	2,108.63			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		5/19-AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	2,108.63
		=== VENDOR TOTALS ===	2,108.63			

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01-58467 PRESTIGE FLAG						
I-466861		GOLF FLAG X 18, GUARD X 18	242.26			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		GOLF FLAG X 18, GUARD X 18		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	242.26
		=== VENDOR TOTALS ===	242.26			
01-58469 PRESTO-X						
I-3188210		PEST CONTROL - POOL	36.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTUAL AGREEMENTS	36.00
I-3188211		PEST CONTROL - HGC	26.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-3188212		PEST CONTROL - LIBRARY	31.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-3188213		PEST CONTROL - CITY HALL	75.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
I-3188214		PEST CONTROL - EMERGENCY SVCS	75.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	37.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	37.50
		=== VENDOR TOTALS ===	243.00			
01-58219 PROFESSIONAL TURF PRODUCTS, LP						
I-1452921-00-1		FREIGHT ON IRRIGATION DRIVE	18.32			
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: Y		
		FREIGHT ON IRRIGATION DRIVE		370 5-000-620	EQUIPMENT MAINTENANCE	18.32
		=== VENDOR TOTALS ===	18.32			
01-58610 QUALITY MOTORS OF INDEPENDENCE						
I-154797		DIAGNOSE LINK, CNTRL ARM ISSU	99.95			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		DIAGNOSE LINK, CNTRL ARM ISSUE		010 5-023-690	VEHICLE-LABOR	99.95
		=== VENDOR TOTALS ===	99.95			

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01-03227 R & R LAWN CARE LLC						
I-966556		6/2/19 WEED LOT MOWING	280.00			
6/02/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: Y		
		6/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-966557		6/2/19 WEED LOT MOWING	294.00			
6/02/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: Y		
		6/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	294.00
I-966558		6/2/19 WEED LOT MOWING	364.00			
6/02/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: Y		
		6/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	364.00
I-966559		6/2/19 WEED LOT MOWING	256.00			
6/02/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: Y		
		6/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	256.00
I-966561		6/5/19 WEED LOT MOWING	154.00			
6/05/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: Y		
		6/5/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	154.00
I-966563		6/13/19 WEED LOT MOWING	266.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	266.00
I-966564		6/13/19 WEED LOT MOWING	266.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: Y		
		6/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	266.00
I-966566		6/12/19 WEED LOT MOWING	210.00			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: Y		
		6/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00
		=== VENDOR TOTALS ===	2,090.00			
01-58700 R & R PRODUCTS, INC.						
I-CD2348079		ROLLER, SHAFT, RODS	347.78			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		ROLLER, SHAFT, RODS		370 5-000-620	EQUIPMENT MAINTENANCE	347.78
I-CD2352390		SPINDLE, NUT	163.50			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		SPINDLE, NUT		370 5-000-620	EQUIPMENT MAINTENANCE	163.50
		=== VENDOR TOTALS ===	511.28			

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01-58803 RECREATION SUPPLY COMPANY, INC						
I-365062		STEPS FOR LADDER X 2	117.84			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		STEPS FOR LADDER X 2		450 5-000-570	SAFETY EQUIPMENT	117.84
		=== VENDOR TOTALS ===	117.84			
01-58850 REPUBLIC SERVICES #376						
I-0376-000402301		5/19 RESIDENTIAL SERVICE	34,150.26			
5/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019		1099: N		
		5/19 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	33,256.05
		4/19 RESIDENTIAL SVC-BALANCE		700 5-000-478	PROFESSIONAL SERVICES	894.21
		=== VENDOR TOTALS ===	34,150.26			
01-03217 ROGER L. GOSSARD						
I-201906197423		6/19 INDIGENT DEFENDER	800.00			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: Y		
		6/19 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-58965 ROLLING PRAIRIE						
I-56882		FILTER CLEANING	24.95			
1/01/2019	AP	DUE: 1/01/2019 DISC: 1/01/2019		1099: N		
		FILTER CLEANING		900 5-037-620	EQUIPMENT MAINTENANCE	24.95
I-57629		FILTER CLEANING	44.80			
3/26/2019	AP	DUE: 3/26/2019 DISC: 3/26/2019		1099: N		
		FILTER CLEANING		900 5-037-620	EQUIPMENT MAINTENANCE	44.80
		=== VENDOR TOTALS ===	69.75			
01-58970 ROMANS MOTOR COMPANY, INC.						
I-34641		CLUSTER, LABOR TO REPLACE	460.93			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		CLUSTER		900 5-026-680	VEHICLE-PARTS	325.93
		DIAGNOSTICS, REPLACE CLUSTER		900 5-026-690	VEHICLE-LABOR	135.00
		=== VENDOR TOTALS ===	460.93			

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01-59125 SANDBAGGER GOLF & TURF						
I-14386		COIL X 2, THROTTLE SENSOR	391.75			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		THROTTLE SENSOR		370 5-000-620	EQUIPMENT MAINTENANCE	175.55
		COIL X 2		010 5-163-620	EQUIPMENT MAINTENANCE	216.20
I-14410		CONTROL BOARD, CAM-CARTS	180.00			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		CONTROL BOARD, CAM-CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	180.00
		=== VENDOR TOTALS ===	571.75			
01-59295 SEILER INSTRUMENT & MFG CO., I						
I-INV-381710		GPS ANALYST EXT-ARCGIS UPDATE	850.00			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		GPS ANALYST EXT-ARCGIS UPDATE		800 5-020-813	COMPUTER SOFTWARE	850.00
		=== VENDOR TOTALS ===	850.00			
01-03385 SEK READY MIX, INC.						
I-2685		FLOWABLE FILL-WOODLAND	410.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019		1099: N		
		FLOWABLE FILL-WOODLAND		760 5-000-510	CEMENT & ASPHALT	410.00
I-2698		5 CY CONCRETE-3RD/ROOSEVELT	515.00			
5/16/2019	AP	DUE: 5/16/2019 DISC: 5/16/2019		1099: N		
		5 CY CONCRETE-3RD/ROOSEVELT		010 5-163-510	CEMENT & ASPHALT	515.00
I-2738		11 CY CONCRETE-6TH/ROOSEVELT	1,133.00			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: N		
		11 CY CONCRETE-6TH/ROOSEVELT		900 5-026-510	CEMENT & ASPHALT	1,133.00
I-2746		5.5 CY CONCRETE-14TH/WILLOW	566.50			
6/06/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		5.5 CY CONCRETE-14TH/WILLOW		900 5-026-510	CEMENT & ASPHALT	566.50
I-2749		1 CY CONCRETE-11TH/GILLHAM	138.00			
6/07/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N		
		1 CY CONCRETE-11TH/GILLHAM		900 5-026-510	CEMENT & ASPHALT	138.00
I-2762		13.5 CY CONCRETE-3RD/ROOSEVEL	1,390.50			
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		13.5 CY CONCRETE-3RD/ROOSEVELT		010 5-163-510	CEMENT & ASPHALT	1,390.50
I-2763		4.25 CY CONCRETE-14TH/WILLOW	437.75			
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		4.25 CY CONCRETE-14TH/WILLOW		900 5-026-510	CEMENT & ASPHALT	437.75

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01-03385 SEK READY MIX, INC.		(** CONTINUED **)				
I-2770		16 CY CONCRETE-3RD/ROOSEVELT	1,648.00			
6/12/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		16 CY CONCRETE-3RD/ROOSEVELT		010 5-163-510	CEMENT & ASPHALT	1,648.00
		=== VENDOR TOTALS ===	6,238.75			
01-03530 SONIC						
I-243		LUNCH FOR PUBLIC SERVICE STAF	72.12			
5/27/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		LUNCH FOR PUB SVC STAFF		520 5-240-850	OTHER EQUIPMENT	72.12
I-344		LUNCH FOR WATER DEPT STAFF	33.35			
5/25/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		LUNCH FOR WATER DEPT STAFF		520 5-240-850	OTHER EQUIPMENT	33.35
		=== VENDOR TOTALS ===	105.47			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0519CMLP		5/19 TRANSMISSION SERVICE	491,178.13			
5/31/2019	AP	DRAFT 6/06/2019		1099: N		
		5/19 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	355,014.77
		5/19 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	136,148.36
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	491,178.13			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-19-654		5/19 ENERGY PURCHASE	12,533.08			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		5/19 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	12,533.08
		=== VENDOR TOTALS ===	12,533.08			
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-30622		BLADES X 3-MOWER	71.45			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		BLADES X 3-MOWER		800 5-030-620	EQUIPMENT MAINTENANCE	71.45
		=== VENDOR TOTALS ===	71.45			

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01-51200 SUEZ WTS USA, INC.						
I-99847727		OXYGEN REAGENT X 4-PP LAB	125.88			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		OXYGEN REAGENT X 4-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	125.88
		=== VENDOR TOTALS ===	125.88			
01-60070 SUPERIOR SIGNALS, INC.						
I-14715519		LED LIGHTS FOR EQUIPMENT	655.00			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		LED LIGHTS FOR EQUIPMENT		010 5-163-620	EQUIPMENT MAINTENANCE	655.00
		=== VENDOR TOTALS ===	655.00			
01-60168 SYSCO OF KANSAS CITY, INC.						
I-257766837		CHIPS, SAUCE, PRETZELS, CUPS	768.87			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		CHIPS, SAUCE, PRETZELS, CUPS		450 5-000-507	CONCESSIONS	768.87
I-257779012		CHIPS, SAUCE, PRETZELS, CAKE	1,024.53			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		CHIPS, SAUCE, PRETZELS, CAKE		450 5-000-507	CONCESSIONS	1,024.53
		=== VENDOR TOTALS ===	1,793.40			
01-60182 TACTICAL TECHNOLOGIES, INC.						
I-26618		TACTICAL SURVEILLANCE-JAG	8,335.00			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		TACTICAL SURVEILLANCE-JAG		230 5-000-850	OTHER EQUIPMENT	8,335.00
		=== VENDOR TOTALS ===	8,335.00			
01-60221 TELRAD NETWORKS LTD						
I-8103		SERVICE AGREEMENT-TRBL TICKET	2,500.00			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		SERVICE AGREEMENT-TRBL TICKETS		720 5-000-424	CONTRACTUAL AGREEMENTS	2,500.00
		=== VENDOR TOTALS ===	2,500.00			

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01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-751206		ACETYLENE, NITROGEN, OXYGEN	47.50			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		ACETYLENE, NITROGEN, OXYGEN		010 5-071-525	CHEMICALS/FERTILIZERS/SE	47.50
I-752005		SAFETY GLASSES X 12	30.96			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		SAFETY GLASSES X 12		010 5-163-570	SAFETY EQUIPMENT	30.96
I-752255		FITTING FOR TORCH	2.42			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		FITTING FOR TORCH		010 5-041-620	EQUIPMENT MAINTENANCE	2.42
I-752550		SAFETY GLASSES X 12	58.32			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		SAFETY GLASSES X 12		900 5-026-570	SAFETY EQUIPMENT	58.32
I-752666		COMPRESSED HYDROGEN X 12	312.10			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-752840		RECTIFIER, REPAIR WELDER	101.60			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		RECTIFIER, REPAIR WELDER		010 5-163-620	EQUIPMENT MAINTENANCE	101.60
I-753132		COMPRESSED HYDROGEN X 15	389.50			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		COMPRESSED HYDROGEN X 15		800 5-030-525	CHEMICALS/FERTILIZERS/SE	389.50
I-753133		COMPRESSED OXYGEN	36.15			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		COMPRESSED OXYGEN		010 5-163-525	CHEMICALS/FERTILIZERS/SE	36.15
I-RN19050082		CYLINDER RENTAL	640.30			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	640.30
I-RN19050083		CYLINDER RENTAL	13.00			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN19050084		CYLINDER RENTAL	32.50			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	1,664.35			

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01-60295 THOMPSON LUMBER LLC						
I-INV0111400		CULVERT PIPE, BAND X 2	27.99			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		CULVERT PIPE, BAND X 2		800 5-030-520	DEPARTMENT SUPPLIES	27.99
		=== VENDOR TOTALS ===	27.99			
01-60174 TLC GROUNDSKEEPING LLC						
I-12865		5/19 AIRPORT BRUSH HOG	395.00			
6/04/2019	AP	DUE: 6/04/2019 DISC: 6/04/2019		1099: Y		
		5/19 AIRPORT BRUSH HOG		360 5-000-478	PROFESSIONAL SERVICES	395.00
		=== VENDOR TOTALS ===	395.00			
01-03810 TOOL SUPPLY, INC.						
I-0095346-00		KNURLING TOOL	58.70			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		KNURLING TOOL		010 5-163-580	TOOLS	58.70
I-0095423-00		BLADE HOLDER, CUT OFF BLADE	73.41			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		BLADE HOLDER, CUT OFF BLADE		010 5-163-580	TOOLS	73.41
I-0095425-00		EXCHANGE IMPACT SOCKET	13.01			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		EXCHANGE IMPACT SOCKET		800 5-030-580	TOOLS	13.01
I-0095434-00		SEALS/SPRING KITS-GEN #2 RPR	63.93			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		SEALS/SPRING KITS-GEN #2 RPR		800 5-030-620	EQUIPMENT MAINTENANCE	63.93
I-0095460-00		GATORADE POWDER, TAPE	36.85			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		GATORADE POWDER, TAPE		900 5-026-520	DEPARTMENT SUPPLIES	36.85
I-0095471-00		PIPE TAP	33.89			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		PIPE TAP		800 5-030-520	DEPARTMENT SUPPLIES	33.89
I-0095474-00		SOCKET RETAINING RING	38.90			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		SOCKET RETAINING RING		010 5-163-580	TOOLS	38.90
I-0095482-00		ELBOW X 6	22.67			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		ELBOW X 6		800 5-030-520	DEPARTMENT SUPPLIES	22.67

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01-03810 TOOL SUPPLY, INC.		(** CONTINUED **)				
I-0095502-00		PLUG, SCREWS X 18	15.33			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		PLUG, SCREWS X 18		800 5-030-520	DEPARTMENT SUPPLIES	15.33
I-0095519-00		3/4" DRIVE IMPACT	230.60			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		3/4" DRIVE IMPACT		010 5-163-580	TOOLS	230.60
I-0095529-00		NYLON SLING	12.13			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		NYLON SLING		800 5-030-520	DEPARTMENT SUPPLIES	12.13
		=== VENDOR TOTALS ===	599.42			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1013395-00		BUSS FUSE X 15	27.89			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		BUSS FUSE X 15		800 5-030-530	ELECTRICAL	27.89
I-1013749-00		SURGE ARRESTER-WWTP	43.29			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		SURGE ARRESTER-WWTP		800 5-020-572	SUPPLIES-OTHER	43.29
I-1013754-00		PLUG X 3-PUB SVC	59.00			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		PLUG X 3-PUB SVC		800 5-020-572	SUPPLIES-OTHER	59.00
I-1013945-00		3" HUB, CLOSING PLATE X 2	52.03			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		3" HUB, CLOSING PLATE X 2		800 5-020-520	DEPARTMENT SUPPLIES	52.03
		=== VENDOR TOTALS ===	182.21			
01-03830 TRIPLE D PLUMBING, INC.						
I-05242019-5		REBUILD BACKFLOW PREVENTER	867.00			
5/24/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: N		
		REBUILD BACKFLOW PREVENTER		450 5-000-620	EQUIPMENT MAINTENANCE	867.00
		=== VENDOR TOTALS ===	867.00			

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01-54772 TYLER TECHNOLOGIES, INC.						
I-025-256782		5/19 ONLINE COMPONENT, WEB	300.08			
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		5/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
I-025-259088		ANNUAL MAINTENANCE	4,562.48			
6/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		A/R ANNUAL MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS	1,867.79
		LF FINANCIAL SUITE ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	898.23
		LF COURT SUITE ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	898.23
		LF CRM SUITE ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	898.23
I-025-260452		6/19 ONLINE COMPONENT, WEB	300.08			
6/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		6/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	5,162.64			
01-60865 UCI UTILITY CONSULTANTS, INC.						
I-23597		RANDOM DRUG TEST X 2	100.00			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		RANDOM DRUG TEST X 2		010 5-041-478	PROFESSIONAL SERVICES	100.00
		=== VENDOR TOTALS ===	100.00			
01-60622 UMB BANK						
I-201906197426		5/19 CREDIT CARD CHARGES	6,460.99			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		ADOBE LOGO EDITING SOFTWARE		010 5-018-813	COMPUTER SOFTWARE	262.67
		ACCESS CONTROL HUB		500 5-310-845	OFFICE FURNITURE & EQUIP	304.88
		FIBER CONNECTORS FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	141.88
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	37.26
		VOLUNTEER/STAFF MEALS-LEVEE		520 5-240-850	OTHER EQUIPMENT	27.38
		LIFEGUARD SUIT X 9		450 5-000-515	CLOTHING	320.15
		LIFEGUARD WHISTLE X 20		450 5-000-520	DEPARTMENT SUPPLIES	60.00
		LIFEGUARD SUIT X 5		450 5-000-515	CLOTHING	167.90
		CERTIFIED STRMWTR TRNG-YEUBANK		760 5-000-428	CONFERENCES-SCHOOLS	774.00
		CERTIFIED STRMWTR TRNG-OSBORN		010 5-071-428	CONFERENCES-SCHOOLS	774.00
		CERTIFIED STRMWTR TRNG-STRICKL		010 5-071-428	CONFERENCES-SCHOOLS	774.00
		GOVTL ACCTG & AUDITING CONFER		010 5-014-428	CONFERENCES-SCHOOLS	390.00
		MEAL FOR FLOOD MEETING		520 5-240-850	OTHER EQUIPMENT	136.02
		MEALS FOR VOLUNTEERS/STAFF		520 5-240-850	OTHER EQUIPMENT	438.00
		MEALS FOR VOLUNTEERS/STAFF		520 5-240-850	OTHER EQUIPMENT	885.87
		150TH PENS X 300, CUPS X 250		180 5-205-520	DEPARTMENT SUPPLIES	316.50
		HOTEL-WICHITA-KMU CONFERENCE		800 5-020-490	TRAVEL EXPENSE REIMBURSE	258.08
		HOTEL-WICHITA-KMU CONFERENCE		800 5-040-490	TRAVEL EXPENSE REIMBURSE	258.08
		LUNCH MEETING WITH GRDA		800 5-040-490	TRAVEL EXPENSE REIMBURSE	67.95
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99

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01-60622 UMB BANK		(** CONTINUED **)				
		RETAINER SPRINGS, BUFFERS		010 5-023-520	DEPARTMENT SUPPLIES	20.51
		SWITCH		010 5-041-680	VEHICLE-PARTS	15.88
		=== VENDOR TOTALS ===	6,460.99			
01-60850 USA BLUEBOOK						
I-902270		SULFURIC ACID	101.20			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	101.20
I-918459		CHLORINE TESTERS	155.17			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		CHLORINE TESTERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	155.17
		=== VENDOR TOTALS ===	256.37			
01-61472 VERIZON BUSINESS						
I-66136995		5/19 B-SUB DEDICATED LINE	2,344.26			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		5/19 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,344.26
		=== VENDOR TOTALS ===	2,344.26			
01-61477 VERIZON WIRELESS						
I-9831220259		6/19 CELL PHONES, HOT SPOTS	1,008.84			
6/01/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N		
		6/19 CELL PHONE X 3, HOT SPOT		010 5-023-416	COMMUNICATIONS	236.32
		6/19 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		6/19 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.40
		6/19 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.39
		6/19 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	144.96
		6/19 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.10
		6/19 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.10
		6/19 CELL PHONE X 3, HOT SPOT		900 5-026-416	COMMUNICATIONS	156.89
		6/19 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	64.78
		6/19 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.49
		6/19 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.39
		=== VENDOR TOTALS ===	1,008.84			

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01-61042 WARTSILA NORTH AMERICA, INC.							
I-102190838		MODULE,POWER UNIT, AMPLIFIER		6,673.66			
6/10/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019			1099: N		
		MODULE,POWER UNIT, AMPLIFIER			800 5-030-620	EQUIPMENT MAINTENANCE	6,673.66
		=== VENDOR TOTALS ===		6,673.66			
		=== PACKET TOTALS ===		3,998,672.00			