

## **COFFEYVILLE CITY COMMISSION MEETING**

The Coffeyville Board of Commissioners meets regularly at a formal meeting on the second (2nd) and fourth (4th) Tuesday of each month at 6:30 p.m.

### **Commission Members:**

**Paul Bauer, Mayor**  
**Jim C. Taylor, Jr., Vice Mayor**  
**Justin Doane, Commissioner**  
**Ann Marie Vannoster, Commissioner**  
**Chris Williams, Commissioner**

### **AGENDA ITEMS:**

The agenda summary lists and gives a brief description of each item to be considered by the Board of Commissioners. Immediately after the meeting is called to order, the Board of Commissioners will review the agenda, calling attention to any additions, deletions, or corrections that may be necessary.

Items for future agendas may be requested by contacting the City Clerk's Office at least six (6) days in advance of the scheduled meeting. Arrangements for proclamations and other special events and presentations can be made through the City Clerk's Office.

### **AGENDA PROCEDURE:**

1. The order of the published agenda will be maintained unless changed by the Commission.
2. Before addressing the Commission, each individual must come to the microphone, state their name and address for the record and be recognized by the Mayor. Speakers should address the Commission not members of the public or city staff.
3. Whenever a group wishes to address the Commission, the Mayor may request a spokesperson be chosen by the group.
4. During any presentation, no person may disturb the assembly by any actions such as applause or shouting. Speakers will refrain from using profanity or language disruptive to the orderly process of the meeting. Other than asking a question to clarify a statement, Commission members should refrain from entering into a dialogue with the speaker. Courtesy shall be given to all speakers.
5. Those presenting issues or comments shall be succinct, limiting comments to 3 minutes in length. All remarks should be germane to the immediate subject. Please remember Commission agendas are usually long and others are waiting to be heard. Written comments are acceptable and copies should be made available to the Commission, City Manager, City Clerk, City Attorney and media.
6. Speakers may not continue to address the City Commission once they have left the podium nor engage in conversation with Commission members from their seat.
7. In many cases, the speaker will be directed to meet with staff to resolve the issue or to get their questions answered.
8. Meetings begin promptly at 6:30 p.m.
9. Cell phones are to be turned off during meetings
10. The complete agenda packet for each meeting is available on the City's website at [www.coffeyville.com](http://www.coffeyville.com). On the left side of the home page is a link to "Agendas & Minutes." From there, the agenda or complete packet can be downloaded.
11. Thank you for your interest in Coffeyville City government.

Commission meetings are broadcast live on Cox Channel 13.

**City of Coffeyville  
Department Codings**

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

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA  
TUESDAY, JULY 23, 2019  
6:30 P.M.**

**A. CALL TO ORDER** – Mayor Paul Bauer

**B. ROLL CALL**

**C. INVOCATION** – John Dixon, Emmanuel Southern Baptist Church

**D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

**E. REVIEW OF AGENDA**

**F. CONSENT AGENDA**

1. City Commission Meeting Minutes – Tuesday, July 09, 2019
2. 2019 Appropriation Ordinance No. AO-19-14 – \$4,656,167.24
3. Ordinance No. S-19-03 – Second Reading of an Ordinance to allow alcohol to be served on 9<sup>th</sup> Street during the Coffeyville Area Chamber of Commerce’s Hops Around Town Beer Festival event on October 12, 2019.
4. Action to set a public hearing for August 13, 2019, 6:30 p.m. for the FY 2020 budget
5. 2019 Appropriation Ordinance No. AO-19-14A (Ishams) \$64.66
6. 2019 Appropriation Ordinance No. AO-19-14B (Taylor Crane & Rigging) \$5,285.50

**REGULAR AGENDA ITEMS**

**G. PUBLIC HEARING(S), SPECIAL PRESENTATION(S), & PROCLAMATION(S)**

**H. OLD BUSINESS**

**I. NEW BUSINESS**

1. James Littleford – Application to serve on Montgomery County Juvenile Corrections Board
2. City Manager’s Report

**J. COMMENTS**

1. Comments from Public
2. The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.
3. Comments from Commissioners and Staff

**K. EXECUTIVE SESSION(S)**

**L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**

1. City Recreation Commission Report
2. Building Permit Report
3. Library Report

**M. ADJOURN**



**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES  
TUESDAY, JULY 9, 2019  
CITY HALL, 6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Bauer.

Present:

COMMISSIONER JUSTIN DOANE  
COMMISSIONER PAUL BAUER  
COMMISSIONER ANN MARIE VANNOSTER  
COMMISSIONER JIM C. TAYLOR, JR.  
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER MARK HALL  
CITY CLERK CINDY PRICE  
CITY ATTORNEY PAUL KRITZ  
FINANCE DIRECTOR STEPHANIE RICHARDSON  
IT DIRECTOR CHRIS FELIX  
ELECTRIC UTILITY DIRECTOR MIKE SHOOK  
PUBLIC WORKS DIRECTOR CHUCK SHIVELY  
CITY CLERK IN TRAINING ALLISON PRYOR

- A. **CALL TO ORDER** – Mayor Paul Bauer
- B. **INVOCATION** – Pastor Joey Barrett, Church of Christ
- C. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. **REVIEW OF AGENDA**
- E. **CONSENT AGENDA**
  - 1. City Commission Meeting Minutes – Tuesday, June 25, 2019
  - 2. 2019 Appropriation Ordinance No. AO-19-13 – \$ 544,864.12MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: TAYLOR SECOND: BAUER  
ROLL CALL VOTE: ALL AYE

**REGULAR AGENDA ITEMS**

- F. **PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
  - 1. Montgomery County Action Council quarterly report
    - Trisha Purdon, MCAC Director, provided an update on MCAC’s activities including recent conferences attended. To date this year, 35 jobs have been created from companies MCAC has assisted and ten proposals have been submitted to prospects. Walmart is utilizing a portion of the former Amazon building for the purpose of building display shelving and training employees. In July, the lieutenant governor will be touring Montgomery County, and the Highway 169 Coalition will meet in August. MCAC is continuing to work with Tyson but any announcement of their future plans will not come until later in the year.

**G. OLD BUSINESS**

**H. NEW BUSINESS**

1. Ordinance No. S-19-03 – First Reading of an Ordinance to allow alcohol to be served on 9<sup>th</sup> Street during the Coffeyville Area Chamber of Commerce’s Hops Around Town Beer Festival event on October 12, 2019.

- City Attorney Paul Kritz stated the Chamber has requested to allow the serving and consumption of beer and wine during an event “Hops Around Town – Beer Festival” on October 12 in downtown Coffeyville. City code prohibits the consumption of alcohol on public property unless it has been exempted by an ordinance by the Commission. Candi Westbrook, Chamber Director, was accompanied by Dillon Oder and Krystan Koehn. Westbrook stated this is a new event and will include vendors, a DJ, music and a cornhole tournament. Alcohol will not be sold by the breweries as samples will be given away; consumption will only be allowed in a barricaded area, wristbands will be used and security provided by the Montgomery County Sheriff’s Reserves.

MOTION: Move to approve Ordinance No. S-19-03 for First Reading.

ACTION: MOTION: VANNOSTER                      SECOND: DOANE  
ROLL CALL VOTE: ALL AYE

2. City Manager’s Report

- City Manager Mark Hall stated staff was working on the budget and keeping up with mowing.

**I. COMMENTS**

1. Comments from Public

- Peggy Steele, 1119 W. 9<sup>th</sup> Street, provided an update on Coffeyville’s Reawakening stating they are focusing on three main areas – neighborhoods, the Midland and downtown. They are looking to broaden their base of volunteers and have several upcoming meetings scheduled with opportunities for people to get involved. She also stated fiber optics are key to the growth of the community.
- Johnny Bellamy, Spruce Street, stated the sidewalks in his area were in such disrepair that it made them hard to walk on. City Manager Mark Hall stated the public works department is looking at plans where the city and property owner could combine to do sidewalk repairs.
- Ann Marie Vannoster thanked the city for the use of the Aquatic Center for swim lessons stating they had 170 kids participate. This is the 41<sup>st</sup> year and over 8,000 kids have gone through the Red Cross swim program.

2. Comments from Commissioners and Staff

- Commissioners thanked City Clerk Cindy Price for her years of service to the city.

**J. EXECUTIVE SESSION(s)**

**K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**

**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES  
TUESDAY, JULY 9, 2019**

1. Sales tax report
2. Police Department report
3. Library minutes

**L. ADJOURN**

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: DOANE  
ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 7:32 p.m.

Date the minutes were approved: \_\_\_\_\_

Minutes prepared by Cindy Price.

\_\_\_\_\_  
Allison Pryor, City Clerk

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50105		ACTION COMMUNICATIONS				
I-17638		ENCODER, RADIO, PROGRAMMING	2,364.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		ENCODER, RADIO, PROGRAMMING		510 5-000-810	COMMUNICATION EQUIPMENT	2,364.00
I-17639		POWER SUPPLY, SWITCHING	403.22			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		POWER SUPPLY, SWITCHING		010 5-041-810	COMMUNICATION EQUIPMENT	403.22
I-17660		CLEAN, INSPECT CIRCUIT BOARD	165.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		CLEAN, INSPECT CIRCUIT BOARD		010 5-023-670	RADIO MAINTENANCE	165.00
		=== VENDOR TOTALS ===	2,932.22			

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01-02910		AIRGAS USA, LLC				
I-9963230461		CYLINDER RENTAL	86.80			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	86.80
I-9963379036		CYLINDER LEASE RENEWAL	64.29			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		CYLINDER LEASE RENEWAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	64.29
		=== VENDOR TOTALS ===	151.09			

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01-50300		ALLGEIER, MARTIN & ASSOCIATES,				
I-COFF6019001-1		ESTIMATE-RPLC SWTCHGEAR NIP	735.00			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		ESTIMATE-RPLC SWTCHGEAR NIP		800 5-040-478	PROFESSIONAL SERVICES	735.00
I-COFF7018001B-04		PAY #4-WTP FILTER #2 INSPECTN	2,073.20			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		PAY #4-WTP FILTER #2 INSPECTN		910 5-652-478	PROFESSIONAL SERVICES	2,073.20
I-COFF7218002D-9		PAY #9-2019 INTERSECTIONS	2,244.50			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		PAY #9-2019 INTERSECTIONS		520 5-220-478	PROFESSIONAL SERVICES	2,244.50
		=== VENDOR TOTALS ===	5,052.70			



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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00141		AMERICAN RED CROSS AQUATICS PR				
I-127		LIFEGUARD TRAINING X 5	370.00			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		LIFEGUARD TRAINING X 5		450 5-000-428	CONFERENCES-SCHOOLS	370.00
		=== VENDOR TOTALS ===	370.00			
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01-50670		ASPLUNDH TREE EXPERT COMPANY				
I-67F15619		TREE TRIMMING THRU 6/29/19	4,726.30			
7/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		TREE TRIMMING THRU 6/29/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,726.30
I-67S73619		TREE TRIMMING THRU 7/6/19	3,783.60			
7/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		TREE TRIMMING THRU 7/6/19		800 5-020-424	CONTRACTUAL AGREEMENTS	3,783.60
		=== VENDOR TOTALS ===	8,509.90			
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01-58570		ASSESSMENT STRATEGIES, LLC				
I-201907187476		PERSONNEL TESTING X 2	350.00			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: Y		
		PERSONNEL TESTING X 2		010 5-023-478	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
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01-59760		AT&T				
C-01193161404106		CREDIT FOR TANDEM TRUNKS	1,706.00CR			
1/01/2019	AP	DUE: 1/01/2019 DISC: 1/01/2019		1099: N		
		CREDIT FOR TANDEM TRUNKS		510 5-000-416	COMMUNICATIONS	1,706.00CR
I-01193161404106		1/19 E911	268.75			
1/01/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		1/19 E911		510 5-000-416	COMMUNICATIONS	268.75
I-02193161404106		2/19 E911	268.75			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	268.75
I-03193161404106		3/19 E911	267.20			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	267.20
I-04193161404106		4/19 E911	267.20			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		4/19 E911		510 5-000-416	COMMUNICATIONS	267.20

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59760	AT&T	( ** CONTINUED ** )				
I-05193161404106	5/19 E911		267.20			
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		5/19 E911		510 5-000-416	COMMUNICATIONS	267.20
I-06193161404106	6/19 E911		267.20			
6/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	267.20
I-07193161404106	7/19 E911		267.20			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 E911		510 5-000-416	COMMUNICATIONS	267.20
I-07196202511611	7/19 E911		202.14			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		7/19 E911		510 5-000-416	COMMUNICATIONS	202.14
I-07196202511733	7/19 E911		202.80			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		7/19 E911		510 5-000-416	COMMUNICATIONS	202.80
I-07196202511826	7/19 E911		198.37			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		7/19 E911		510 5-000-416	COMMUNICATIONS	198.37
		=== VENDOR TOTALS ===	770.81			

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01-59780	AT&T					
I-07196202512322		ATMOS METER STATION MODEM LIN	177.34			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	177.34
		=== VENDOR TOTALS ===	177.34			

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01-03870	ATMOS ENERGY CORPORATION					
I-201907187477		CITY FACILITY GAS CHARGES	935.35			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	47.30
		CEMETERY SHOP		010 5-161-494	UTILITIES	47.57
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	65.40
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	47.57
		POLICE IMPOUND		010 5-023-494	UTILITIES	50.92
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	9.30
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	9.30
		PUMP STATION		900 5-036-494	UTILITIES	87.63
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	43.24
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	46.03
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	277.03
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	204.06

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03870	ATMOS ENERGY CORPORATION	( ** CONTINUED ** )				
	=== VENDOR TOTALS ===		935.35			
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01-00197	B.G. & SONS					
I-201907187478		WEED LOT MOWING THRU 7/9/19	350.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		WEED LOT MOWING THRU 7/9/19		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
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I-201907187479		WEED LOT MOWING THRU 7/14/19	1,078.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		WEED LOT MOWING THRU 7/14/19		700 5-000-424	CONTRACTUAL AGREEMENTS	1,078.00
	=== VENDOR TOTALS ===		1,428.00			
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01-50964	BARTLESVILLE EXAMINER-ENTERPRI					
I-0000318727		6/19 HGC ADVERTISING	350.00			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		6/19 HGC ADVERTISING		370 5-000-482	PUBLIC NOTICES	350.00
	=== VENDOR TOTALS ===		350.00			
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01-00336	BLAKE'S LUBE CENTER					
I-20193174		OIL CHANGE	50.53			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	50.53
	=== VENDOR TOTALS ===		50.53			
=====						
01-00337	BLUBOOTHS OF KANSAS, LLC					
I-SALES RCPT #16905		FR SHIRT X 2-DODSON	139.90			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: Y		
		FR SHIRT X 2-DODSON		800 5-020-515	CLOTHING	139.90
=====						
I-SALES RCPT #17043		FR SHIRT X 2, PANTS X 2-KOEHN	271.21			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		FR SHIRT X 2, PANTS X 2-KOEHN		800 5-020-515	CLOTHING	271.21
=====						
I-SALES RCPT #17174		FR SHIRT-BROWN	69.95			
7/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: Y		
		FR SHIRT-BROWN		800 5-020-515	CLOTHING	69.95
	=== VENDOR TOTALS ===		481.06			

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51303	BRAINERD CHEMICAL COMPANY, INC					
I-114164		MURIATIC ACID,SODIUM HYDROX	3,647.49			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	3,647.49
		=== VENDOR TOTALS ===	3,647.49			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW112775		POLYMER	1,147.13			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW112776		POLYMER	3,441.38			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,441.38
		=== VENDOR TOTALS ===	4,588.51			
=====						
01-51310	BRIDGESTONE GOLF, INC.					
I-1002833532		GOLF BALLS X 10 DOZEN	238.00			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		GOLF BALLS X 10 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	238.00
I-1002833533		GOLF BALL 15 PK X 6	67.50			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		GOLF BALL 15 PK X 6		370 5-000-508	PRO SHOP SUPPLIES	67.50
		=== VENDOR TOTALS ===	305.50			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
I-476812/1		TUBE GREASE X 10	40.84			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		TUBE GREASE X 10		800 5-030-545	MOTOR FUELS/LUBRICANTS	40.84
I-476847/1		PRESSURE REGULATOR-BOILER #7	42.29			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		PRESSURE REGULATOR-BOILER #7		800 5-030-620	EQUIPMENT MAINTENANCE	42.29
I-478891/1		DECK PIN X 6	1.44			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		DECK PIN X 6		900 5-037-620	EQUIPMENT MAINTENANCE	1.44
I-479494/1		BATTERY, CABLE ASSEMBLY	133.00			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		BATTERY, CABLE ASSEMBLY		010 5-163-620	EQUIPMENT MAINTENANCE	133.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE ( ** CONTINUED ** )					
I-479495/1		BATTERY TERMINAL LUG X 2	2.61			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		BATTERY TERMINAL LUG X 2		010 5-163-620	EQUIPMENT MAINTENANCE	2.61
I-479519/1		BATTERY, CABLE	122.40			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		BATTERY, CABLE		010 5-163-620	EQUIPMENT MAINTENANCE	122.40
I-479827/1		V-BELT	13.40			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		V-BELT		900 5-037-620	EQUIPMENT MAINTENANCE	13.40
I-479887/1		V-BELT	15.16			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		V-BELT		900 5-037-620	EQUIPMENT MAINTENANCE	15.16
I-480543/1		OIL FILTER, FUEL FILTER	69.99			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		OIL FILTER, FUEL FILTER		760 5-000-680	VEHICLE-PARTS	69.99
I-480583/1		AIR FILTER, FUEL FILTER X 6	70.14			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		AIR FILTER, FUEL FILTER X 6		010 5-163-680	VEHICLE-PARTS	70.14
I-480973/1		PLUG,PUMP PRIMER-WEEDEATER	4.76			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		PLUG,PUMP PRIMER-WEEDEATER		800 5-030-620	EQUIPMENT MAINTENANCE	4.76
		=== VENDOR TOTALS ===	516.03			

01-51635 CBA LIGHTING & CONTROLS, INC.

I-190210		BULBS FOR RUNWAY LIGHTS	1,655.98			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		BULBS FOR RUNWAY LIGHTS		360 5-000-530	ELECTRICAL	1,655.98
		=== VENDOR TOTALS ===	1,655.98			

01-01040 CITY OF COFFEYVILLE

I-201907187480		PUMP HOUSES	14,350.11			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	13,763.60
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	586.51
I-201907187481		NEW GENERATION, SO HILLS TOWE	338.09			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		NEW GENERATION		800 5-030-494	UTILITIES	224.07
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	114.02

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01-01040 CITY OF COFFEYVILLE ( \*\* CONTINUED \*\* )

I-201907187482		ELECTRIC UTILITIES	16,863.22			
7/15/2019	AP	DUE: 8/14/2019 DISC: 8/14/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	1,564.54
		BASEMENT		800 5-030-494	UTILITIES	8,207.93
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	6,931.12
=== VENDOR TOTALS ===			31,551.42			

01-01043 CITY OF COFFEYVILLE

I-201907187483		1Q19, 2Q19 LIQUOR TAX DSTRBTN	5,255.17			
7/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		1Q19, 2Q19 LIQUOR TAX DSTRBTN		110 5-760-432	REIMBURSED EXPENSE	5,255.17
=== VENDOR TOTALS ===			5,255.17			

01-01146 CITY OF DEARING

I-201907187484		6/19 FRANCHISE FEES	151.17			
7/23/2019	AP	DUE: 8/22/2019 DISC: 8/22/2019		1099: N		
		6/19 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	151.17
=== VENDOR TOTALS ===			151.17			

01-52027 CIVICPLUS, INC.

I-188856		WEBSITE VIRTUAL TRAINING	625.00			
7/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		WEBSITE VIRTUAL TRAINING		010 5-015-428	CONFERENCES-SCHOOLS	625.00
=== VENDOR TOTALS ===			625.00			

01-00720 CLOUGH OIL COMPANY, INC.

I-53900		396 GALLONS DIESEL, FUEL	946.98			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		396 GALLONS DIESEL, FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	946.98
=== VENDOR TOTALS ===			946.98			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE					
I-3400093		FUEL THRU 7/9	1,296.68			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,296.68
I-3400095		FUEL THRU 7/9	155.54			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	155.54
I-3400096		FUEL THRU 7/9	1,565.87			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,565.87
I-3400097		FUEL THRU 7/9	87.09			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	87.09
I-3400098		FUEL THRU 7/9	411.97			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	411.97
I-3400099		FUEL THRU 7/9	41.45			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	41.45
I-3400100		FUEL THRU 7/9	777.78			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	777.78
I-3400101		FUEL THRU 7/9	202.92			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	202.92
I-3400102		FUEL THRU 7/9	66.48			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	66.48
I-3400103		FUEL THRU 7/9	199.16			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	199.16
I-3400104		FUEL THRU 7/9	146.39			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	146.39
I-3400105		FUEL THRU 7/9	1,223.75			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,223.75

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	( ** CONTINUED ** )				
I-3400106		FUEL THRU 7/9	163.76			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	163.76
I-3400107		FUEL THRU 7/9	105.23			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	105.23
I-3400108		FUEL THRU 7/9	86.35			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	86.35
I-3400109		FUEL THRU 7/9	137.44			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		FUEL THRU 7/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	137.44
		=== VENDOR TOTALS ===	6,667.86			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-740895		MOSQUITO ERADICATOR, DUNKS	145.69			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		MOSQUITO ERADICATOR, DUNKS		760 5-000-525	CHEMICALS/FERTILIZERS/SE	145.69
		=== VENDOR TOTALS ===	145.69			
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
I-201907187485		8/19 SHELTER OPERATION	1,500.00			
7/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		8/19 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-00930	COFFEYVILLE JOURNAL					
I-201907097475		ANNUAL SUBSCRIPTION-ELECTRIC	44.95			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		ANNUAL SUBSCRIPTION-ELECTRIC		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	44.95
I-201907187486		ANNUAL SUBSCRIPTION-MANAGER	44.95			
7/18/2019	AP	DUE: 8/17/2019 DISC: 8/17/2019		1099: N		
		ANNUAL SUBSCRIPTION-MANAGER		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	44.95
		=== VENDOR TOTALS ===	89.90			



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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00950	COFFEYVILLE MUNICIPAL BAND					
I-2019		FY 2019 CONCERT SEASON	4,000.00			
7/18/2019	AP	DUE: 8/17/2019 DISC: 8/17/2019		1099: N		
		FY 2019 CONCERT SEASON		010 5-131-412	BUDGETED PAYMENTS	4,000.00
		=== VENDOR TOTALS ===	4,000.00			

=====						
01-01067	COMMUNITY NATIONAL BANK					
I-201907187487		BLACKSTART GENERATOR P & I	77,729.23			
7/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		BLACKSTART GENERATOR INTEREST		820 5-828-940	INTEREST	16,030.49
		BLACKSTART GENERATOR PRINCIPAL		820 5-828-950	PRINCIPAL	61,698.74
		=== VENDOR TOTALS ===	77,729.23			

=====						
01-52347	CORE & MAIN LP					
I-K766198		REPAIR CLAMP X 10	695.20			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		REPAIR CLAMP X 10		900 5-026-555	PLUMBING SUPPLIES	695.20
I-K775042		BLUE MARKING PAINT X 24	82.80			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		BLUE MARKING PAINT X 24		900 5-026-520	DEPARTMENT SUPPLIES	82.80
I-K775051		BACKFLOW PREVENTER, COUPLINGS	1,311.66			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		BACKFLOW PREVENTER X 8		900 5-026-840	METERS/INSTR/TRANFRMRS	1,020.96
		COUPLING X 10		900 5-026-555	PLUMBING SUPPLIES	290.70
		=== VENDOR TOTALS ===	2,089.66			

=====						
01-57405	COX BUSINESS SERVICES					
I-201907187488		CEMETERY TELEPHONE SERVICE	39.45			
7/13/2019	AP	DUE: 8/12/2019 DISC: 8/12/2019		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	39.45
I-201907187489		DIGITAL ADAPTER RENTAL-WTP	2.08			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
I-201907187490		CABLE FOR EMERGENCY SERVICES	46.05			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		CABLE FOR EMERGENCY SVCS 1/2		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.02
		CABLE FOR EMERGENCY SVCS 1/2		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.03

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=====						
01-57405	COX BUSINESS SERVICES	( ** CONTINUED ** )				
I-201907187491		HGC TELEPHONE SERVICE	37.34			
7/13/2019	AP	DUE: 8/12/2019 DISC: 8/12/2019		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	37.34
=====						
I-201907187492		ELECTRIC ADMIN TELEPHONE SVC	37.56			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	37.56
		=== VENDOR TOTALS ===	162.48			
=====						
01-52459	CREATIVE SERVICES OF NEW ENGLA					
I-D19-23776		JR OFFICER BADGE STICKERS	373.95			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		JR OFFICER BADGE STICKERS		010 5-023-521	SPECIAL EVENTS	373.95
		=== VENDOR TOTALS ===	373.95			
=====						
01-01212	CUT IT OUT TREE TRIMMING & LAW					
I-472660		6/30/19 WEED LOT MOWING	196.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00
=====						
I-472661		6/30/19 WEED LOT MOWING	280.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
=====						
I-472662		6/30/19 WEED LOT MOWING	196.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00
=====						
I-472663		6/30/19 WEED LOT MOWING	350.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
=====						
I-472664		6/30/19 WEED LOT MOWING	238.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
=====						
I-472665		7/2/19 WEED LOT MOWING	182.00			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: Y		
		7/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
=====						
I-472666		7/2/19 WEED LOT MOWING	210.00			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: Y		
		7/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01212		CUT IT OUT TREE TRIMMING & LAW( ** CONTINUED ** )				
I-472667		7/2/19 WEED LOT MOWING	154.00			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: Y		
		7/2/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	154.00
I-472668		7/12/19 WEED LOT MOWING	252.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00
I-472669		7/12/19 WEED LOT MOWING	224.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-472670		7/12/19 WEED LOT MOWING	196.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00
I-472671		7/12/19 WEED LOT MOWING	224.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-472672		7/12/19 WEED LOT MOWING	322.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
I-472673		7/12/19 WEED LOT MOWING	182.00			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		7/12/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-472674		7/10/19 WEED LOT MOWING	182.00			
7/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: Y		
		7/10/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-472675		7/9/19 WEED LOT MOWING	168.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		7/9/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-472676		7/9/19 WEED LOT MOWING	196.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		7/9/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00
I-472677		7/9/19 WEED LOT MOWING	140.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		7/9/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	140.00
I-472678		7/13/19 WEED LOT MOWING	616.00			
7/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: Y		
		7/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	616.00

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=====						
01-01212		CUT IT OUT TREE TRIMMING & LAW( ** CONTINUED ** )				
I-472679		7/13/19 WEED LOT MOWING	350.00			
7/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: Y		
		7/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
I-472680		7/13/19 WEED LOT MOWING	56.00			
7/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: Y		
		7/13/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	56.00
		=== VENDOR TOTALS ===	4,914.00			
=====						
01-52884		DELTA DENTAL OF KANSAS, INC.				
I-1003729201906		6/19 DENTAL PREMIUMS	693.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		6/19 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	693.00
		=== VENDOR TOTALS ===	693.00			
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-48214		ADMIN, CSC, WWTP MAINT AGRMNT	213.64			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	146.93
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	53.83
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	12.88
I-48216		DISPATCH MAINT AGREEMENT, COP	74.02			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		DISPATCH MAINT AGREEMENT, COPY		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	74.02
I-48242		ED,PP MAINT AGREEMENT,COPIES	90.62			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	35.69
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	54.93
		=== VENDOR TOTALS ===	378.28			
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
I-11861		7/10/19 SHREDDING SERVICE	60.00			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: N		
		7/10/19 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		7/10/19 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		7/10/19 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			

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=====						
01-01220	DOLLAR TIRE STORE					
I-50876		225/75-15 MASTERTRACK	50.25			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		225/75-15 MASTERTRACK		010 5-071-575	TIRES & TUBES	50.25
I-50920		15" REPAIR	15.00			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-51002		17" REPAIR	15.00			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		17" REPAIR		010 5-025-575	TIRES & TUBES	15.00
I-51122		54X37-25 FIRESTONE X 2	7,700.00			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		54X37-25 FIRESTONE X 2		900 5-037-575	TIRES & TUBES	7,700.00
I-51269		17" REPAIR	15.00			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		17" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-51277		6" REPAIR	15.00			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		6" REPAIR		900 5-036-575	TIRES & TUBES	15.00
I-51278		17" ROTATION	20.00			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		17" ROTATION		010 5-025-575	TIRES & TUBES	20.00
I-51333		23X9.50 DEESTONE	82.95			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		23X9.50 DEESTONE		900 5-036-575	TIRES & TUBES	82.95
I-51343		4" REPAIR, TUBE-DOLLY	16.43			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		4" REPAIR, TUBE-DOLLY		800 5-030-575	TIRES & TUBES	16.43
		=== VENDOR TOTALS ===	7,929.63			
=====						
01-53081	DUNCAN & ALLEN					
I-40111		6/19-LEGAL SVC-GRDA #7 PAYMNT	467.50			
7/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: Y		
		6/19-LEGAL SVC-GRDA #7 PAYMNTS		800 5-040-478	PROFESSIONAL SERVICES	467.50
I-40112		6/19-LEGAL SVC-SPP Z2 CHARGES	1,593.75			
7/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: Y		
		6/19-LEGAL SVC-SPP Z2 CHARGES		800 5-040-478	PROFESSIONAL SERVICES	1,593.75
		=== VENDOR TOTALS ===	2,061.25			

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=====						
01-01272	DYLAN SHELTON					
I-201907187493		FUEL-IOLA-TRANSPORT	30.00			
7/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		FUEL-IOLA-TRANSPORT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-01325	EISELE'S					
I-201907187494		UPS-BUNKER GEAR TO DANKO	26.61			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		UPS-BUNKER GEAR TO DANKO		010 5-041-550	OFFICE SUPPLIES	26.61
		=== VENDOR TOTALS ===	26.61			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF97828		WHITE MARKING PAINT X 2	4.28			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		WHITE MARKING PAINT X 2		010 5-163-520	DEPARTMENT SUPPLIES	4.28
		=== VENDOR TOTALS ===	4.28			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-588128		CLEANERS, LINERS, TISSUE	404.50			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		CLEANERS, LINERS, TISSUE		010 5-023-562	JAIL EXPENSE	404.50
I-588129		GLOVES, LINERS, TOWELS, SCREE	194.98			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		GLOVES, LINERS, TOWELS, SCREEN		010 5-023-520	DEPARTMENT SUPPLIES	194.98
I-588131		LINERS, TOWELS, SOAP, GLOVES	274.46			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		LINERS, TOWELS, SOAP, GLOVES		010 5-091-520	DEPARTMENT SUPPLIES	274.46
I-588239		SOAP, TISSUE, TOWELS	98.94			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		SOAP, TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	98.94
		=== VENDOR TOTALS ===	972.88			

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=====						
01-53743	G & G DOZER LLC					
I-11535		40 YD ROLL OFF-1102 W 5TH	450.00			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: Y		
		40 YD ROLL OFF-1102 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			

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01-01499	GARY'S AUTOMOTIVE					
I-201907187495		BRAKE PADS, ROTORS, LABOR	220.00			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: Y		
		BRAKE PADS, ROTORS		010 5-023-680	VEHICLE-PARTS	135.00
		R/R BRAKE PADS, ROTORS		010 5-023-690	VEHICLE-LABOR	85.00
		=== VENDOR TOTALS ===	220.00			

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01-54011	GRAINGER					
I-1356105923		WADERS-YEUBANKS	169.34			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		WADERS-YEUBANKS		760 5-000-515	CLOTHING	169.34
I-9222686520		AIR VAC VALVE	1,454.48			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		AIR VAC VALVE		760 5-000-850	OTHER EQUIPMENT	1,454.48
		=== VENDOR TOTALS ===	1,623.82			

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01-54017	GRAND RIVER DAM AUTHORITY					
I-51,082		6/19 POWER PURCHASE	2,677,963.27			
7/02/2019	AP	DRAFT 7/23/2019		1099: N		
		6/19 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,132,088.70
		6/19 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	547,742.07
		6/19 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	1,882.50CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,677,963.27			

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01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-9310856312		FUSE LINKS X 50	1,686.30			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		FUSE LINKS X 50		800 5-020-530	ELECTRICAL	1,686.30
I-9310990790		15 KV LOADBREAK ELBOW X 20	561.08			
7/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: N		
		15 KV LOADBREAK ELBOW X 20		800 5-020-850	OTHER EQUIPMENT	561.08
		=== VENDOR TOTALS ===	2,247.38			

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=====						
01-54160	HACH COMPANY					
I-11539458		DISSOLVED OXYGEN PROBE-LAB	844.00			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: N		
		DISSOLVED OXYGEN PROBE-LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	844.00
		=== VENDOR TOTALS ===	844.00			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
I-201907187496		6/19 LEGAL SERVICES	3,272.00			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: Y		
		6/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,272.00
I-201907187497		6/19 CITY PROSECUTOR	1,437.50			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: Y		
		6/19 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,437.50
		=== VENDOR TOTALS ===	4,709.50			
=====						
01-54340	HEALY LAW OFFICES LLC					
I-17518		5/19 POLE ATTACHMNT/SMALL CEL	875.00			
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: Y		
		5/19 POLE ATTACHMNT/SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	875.00
I-17569		6/19 POLE ATTACHMNT/SMALL CEL	1,800.00			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y		
		6/19 POLE ATTACHMNT/SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	1,800.00
		=== VENDOR TOTALS ===	2,675.00			
=====						
01-01750	HEYMANN IRON & METAL					
I-1321		YARD SCRAP, FLAT IRON-SMOKER	37.23			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: Y		
		YARD SCRAP, FLAT IRON-SMOKER		800 5-030-520	DEPARTMENT SUPPLIES	37.23
		=== VENDOR TOTALS ===	37.23			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
I-1431		15 CASES OF BEER FROM BEST BV	330.25			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		15 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	330.25
I-1432		6 CASES OF BEER FROM LDF SALE	143.80			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		6 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	143.80
		=== VENDOR TOTALS ===	474.05			



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=====						
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.					
I-218941		TONER CARTRIDGE X 2	222.18			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		TONER CARTRIDGE X 2		010 5-023-550	OFFICE SUPPLIES	222.18
I-219168		TAPE X 2 SLEEVES	16.12			
7/11/2019	AP	DUE: 8/10/2019 DISC: 8/10/2019		1099: N		
		TAPE X 2 SLEEVES		010 5-016-550	OFFICE SUPPLIES	16.12
I-219264		DISPENSERS, SOAP REFILLS X 2	107.68			
7/12/2019	AP	DUE: 8/11/2019 DISC: 8/11/2019		1099: N		
		DISPENSERS, SOAP REFILLS X 2		800 5-020-520	DEPARTMENT SUPPLIES	107.68
		=== VENDOR TOTALS ===	345.98			
=====						
01-54685	IBT, INC.					
I-7485842		HOSE REEL X 4	126.81			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		HOSE REEL X 2		370 5-000-620	EQUIPMENT MAINTENANCE	63.41
		HOSE REEL X 2		370 5-000-620	EQUIPMENT MAINTENANCE	63.40
		=== VENDOR TOTALS ===	126.81			
=====						
01-01530	JAMES E. BARNARD					
I-891246		CLEAN, REPAIR AIR COOLER	145.00			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: Y		
		CLEAN, REPAIR AIR COOLER		010 5-163-690	VEHICLE-LABOR	145.00
		=== VENDOR TOTALS ===	145.00			
=====						
01-02961	JARROD L. POWERS					
I-264192		SANDBLAST PARK EQUIPMENT	650.00			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: Y		
		SANDBLAST PARK EQUIPMENT		110 5-760-478	PROFESSIONAL SERVICES	650.00
		=== VENDOR TOTALS ===	650.00			
=====						
01-59550	JOE SMITH COMPANY, INC.					
I-127581		CANDY, FUNNEL CAKE	560.95			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		CANDY, FUNNEL CAKE		450 5-000-507	CONCESSIONS	560.95
		=== VENDOR TOTALS ===	560.95			

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01-01642	JON'S TIRE & WHEEL LLC					
I-3956		TIRE REPAIR	12.00			
6/24/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: Y		
		TIRE REPAIR		010 5-023-575	TIRES & TUBES	12.00
I-3968		CARLISLE TURF, CART X 2	190.75			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: Y		
		CARLISLE TURF MASTER		370 5-000-575	TIRES & TUBES	100.75
		CARLISLE FAIRWAY PRO X 2		370 5-000-575	TIRES & TUBES	90.00
I-4049		TBC GOLF CART X 6	181.50			
7/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: Y		
		TBC GOLF CART X 6		370 5-000-575	TIRES & TUBES	181.50
I-4120		NEXEN HTX 10 PLY TIRE X 4	723.70			
7/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: Y		
		NEXEN HTX 10 PLY TIRE X 4		800 5-030-575	TIRES & TUBES	723.70
I-4148		TIRE REPAIR	38.33			
7/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: Y		
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	38.33
		=== VENDOR TOTALS ===	1,146.28			
=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201907187498		STORMWATER PERMIT - 2018 GI	60.00			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		STORMWATER PERMIT - 2018 GI		520 5-000-486	TAXES,LICENSES,PERMITS	60.00
I-201907187499		KPWSLF 2583 P & I	17,246.34			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		KPWSLF 2583 PRINCIPAL		920 5-814-920	BONDS-PRINCIPAL	11,403.19
		KPWSLF 2583 INTEREST		920 5-814-910	BONDS-INTEREST	5,843.15
		=== VENDOR TOTALS ===	17,306.34			
=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-201907187500		2ND QTR 2019 WATER FEES	14,165.76			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		2ND QTR 2019 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	7,311.36
		2ND QTR 2019 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	6,854.40
		=== VENDOR TOTALS ===	14,165.76			

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=====							
01-55670		KANSAS EMPLOYMENT SECURITY FUN					
I-2019-2		2ND QTR 2019 UNEMPLOYMENT	1,951.11				
7/22/2019	AP	DRAFT 7/22/2019		1099: N			
		2ND QTR 2019 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO		31.36
		2ND QTR 2019 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO		3.30
		2ND QTR 2019 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO		28.25
		2ND QTR 2019 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO		14.67
		2ND QTR 2019 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO		10.54
		2ND QTR 2019 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO		43.67
		2ND QTR 2019 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO		30.10
		2ND QTR 2019 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO		14.92
		2ND QTR 2019 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO		349.76
		2ND QTR 2019 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO		8.53
		2ND QTR 2019 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO		315.03
		2ND QTR 2019 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO		19.56
		2ND QTR 2019 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO		57.83
		2ND QTR 2019 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO		5.58
		2ND QTR 2019 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO		147.86
		2ND QTR 2019 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO		34.26
		2ND QTR 2019 UNEMPLOYMENT		450 5-000-365	UNEMPLOYMENT COMPENSATIO		14.50
		2ND QTR 2019 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO		14.50
		2ND QTR 2019 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO		24.88
		2ND QTR 2019 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO		202.25
		2ND QTR 2019 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO		15.69
		2ND QTR 2019 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO		244.28
		2ND QTR 2019 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO		40.53
		2ND QTR 2019 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO		109.96
		2ND QTR 2019 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO		30.69
		2ND QTR 2019 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO		59.37
		2ND QTR 2019 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO		79.24
		=== VENDOR TOTALS ===	1,951.11				
=====							

01-55790 KANSAS MUNICIPAL UTILITIES, IN

I-14825		3RD QTR 2019 TRAINING DUES	3,875.00				
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N			
		3RD QTR 2019 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES		1,550.00
		3RD QTR 2019 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES		697.50
		3RD QTR 2019 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES		38.75
		3RD QTR 2019 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES		38.75
		3RD QTR 2019 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES		775.00
		3RD QTR 2019 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES		775.00
		=== VENDOR TOTALS ===	3,875.00				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55376	KANSAS WATER ENVIRONMENT ASSOC					
I-201907187501		CERTIFICATE RENEWAL-SHIVELY	25.00			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		CERTIFICATE RENEWAL-SHIVELY		900 5-026-486	TAXES,LICENSES,PERMITS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2019-06		6/19-ESTIMATED GAS CHARGES	235,381.07			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		6/19-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	235,381.07
		=== VENDOR TOTALS ===	235,381.07			
=====						
01-58940	LABORATORY CORPORATION OF AMER					
I-63042642		POST-ACCIDENT DRUG TESTING	77.25			
6/29/2019	AP	DUE: 7/29/2019 DISC: 7/29/2019		1099: N		
		POST-ACCIDENT DRUG TESTING		800 5-020-478	PROFESSIONAL SERVICES	77.25
		=== VENDOR TOTALS ===	77.25			
=====						
01-56497	LITTLER MENDELSON, PC					
I-5049792		6/19 LEGAL SERVICES	2,948.87			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		6/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	2,948.87
		=== VENDOR TOTALS ===	2,948.87			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-37586648-00		STOOL KIT, DIAPHRAGM-PARK	374.22			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		STOOL KIT, DIAPHRAGM-PARK		900 5-026-572	SUPPLIES-OTHER	374.22
		=== VENDOR TOTALS ===	374.22			
=====						
01-02220	LOGAN & COMPANY, INC.					
I-2019177		REPAIRED STEAM LEAK-BOILER #4	4,552.57			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		REPAIRED STEAM LEAK-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	4,552.57
I-2019194		BLIND,STUDS,GASKET-BOILER #5	70.00			
7/12/2019	AP	DUE: 8/11/2019 DISC: 8/11/2019		1099: N		
		BLIND,STUDS,GASKET-BOILER #5		800 5-030-620	EQUIPMENT MAINTENANCE	70.00
		=== VENDOR TOTALS ===	4,622.57			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54382	MARTHA HERRERA					
I-806560		6/24/19 COURT TRANSLATOR	50.00			
6/24/2019	AP	DUE: 7/24/2019 DISC: 7/24/2019		1099: Y		
		6/24/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
I-806561		7/8/19 COURT TRANSLATOR	50.00			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: Y		
		7/8/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			

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01-56558	MCCARTY'S OFFICE MACHINES, INC					
I-V63541-00		TONER CARTRIDGE	35.50			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		TONER CARTRIDGE		900 5-037-550	OFFICE SUPPLIES	35.50
		=== VENDOR TOTALS ===	35.50			

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01-02430	MED-ECON PHARMACY					
I-201907187502		UPS-CIRCUIT BOARD TO WHELEN	17.45			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		UPS-CIRCUIT BOARD TO WHELEN		010 5-023-550	OFFICE SUPPLIES	17.45
		=== VENDOR TOTALS ===	17.45			

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01-57192	MISSOURI JOINT MUNICIPAL					
I-15062		NERC COMPLIANCE-CYBER SECURIT	4,612.00			
4/01/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		NERC COMPLIANCE-CYBER SECURITY		800 5-022-424	CONTRACTUAL AGREEMENTS	4,612.00
		=== VENDOR TOTALS ===	4,612.00			

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01-02550	MONTGOMERY COUNTY ACTION COUNC					
I-1057		ANNUAL MEETING MEAL X 5	125.00			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: N		
		ANNUAL MEETING MEAL X 4		010 5-011-490	TRAVEL EXPENSE REIMBURSE	100.00
		ANNUAL MEETING MEAL		010 5-012-490	TRAVEL EXPENSE REIMBURSE	25.00
		=== VENDOR TOTALS ===	125.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-201907187503		6/19 PRISONER BOARDING	2,135.00			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		6/19 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	2,135.00
		=== VENDOR TOTALS ===	2,135.00			

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01-02610	MULLER CONSTRUCTION, INC.					
I-19301		FLOOD PREVENTION EFFORTS	14,250.00			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		FLOOD PREVENTION EFFORTS		520 5-240-850	OTHER EQUIPMENT	14,250.00
		=== VENDOR TOTALS ===	14,250.00			

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01-02657	NADO ALLEY					
I-11583		EMBROIDER SHIRTS X 2-DODSON	16.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		EMBROIDER SHIRTS X 2-DODSON		800 5-020-515	CLOTHING	16.00
		=== VENDOR TOTALS ===	16.00			

=====						
01-57825	NORTHERN SAFETY COMPANY, INC.					
C-903448352		CREDIT FOR FREIGHT ERROR	15.50CR			
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: N		
		CREDIT FOR FREIGHT ERROR		800 5-020-520	DEPARTMENT SUPPLIES	15.50CR
I-903519607		SQWINCHER FREEZE POPS	39.99			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		SQWINCHER FREEZE POPS		800 5-020-520	DEPARTMENT SUPPLIES	39.99
		=== VENDOR TOTALS ===	24.49			

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01-57837	NUESYNERGY, INC.					
I-N25829		6/19 ADMINISTRATIVE FEES	90.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: N		
		6/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		6/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	15.00
		6/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	7.50
		6/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		6/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	12.50
		6/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		6/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-57837		NUESYNERGY, INC. ( ** CONTINUED ** )				
		6/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	2.50
		6/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	90.00			

01-02720		O'REILLY AUTOMOTIVE, INC.				
I-0144-302383		BATTERY HOLD DOWN CLAMP	6.49			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		BATTERY HOLD DOWN CLAMP		010 5-163-620	EQUIPMENT MAINTENANCE	6.49
		=== VENDOR TOTALS ===	6.49			

01-02700		O.K. ELECTRIC WORKS, INC.				
I-16198		MYERS PUMP REPAIR-FOUNTAIN	1,980.00			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		MYERS PUMP REPAIR-FOUNTAIN		760 5-000-850	OTHER EQUIPMENT	1,980.00
		=== VENDOR TOTALS ===	1,980.00			

01-02715		OPTIC SHOP				
I-639867		LENS REPLACEMENT-GRAHAM MASK	110.00			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y		
		LENS REPLACEMENT-GRAHAM MASK		010 5-041-570	SAFETY EQUIPMENT	110.00
		=== VENDOR TOTALS ===	110.00			

01-58037		PACE ANALYTICAL SERVICES, INC.				
I-1960080023		LAB TEST FOR WWTP	168.00			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	168.00
I-1960080115		LAB TEST FOR STORMWATER	672.00			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		LAB TEST FOR STORMWATER		760 5-000-478	PROFESSIONAL SERVICES	672.00
I-1960080249		LAB TEST FOR WWTP	128.00			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
		=== VENDOR TOTALS ===	968.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58153	PEAK UPTIME					
I-55109		7/19 CLOUD BACKUP STORAGE	160.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		7/19 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	160.00
=====						
I-55291		8/19 CLOUD BACKUP STORAGE	160.00			
7/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		8/19 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	160.00
		=== VENDOR TOTALS ===	320.00			
=====						
01-58180	PEREGRINE CORPORATION					
I-360588		6/27/19 UTILITY BILL PRINTING	643.86			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		6/27/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	643.86
=====						
I-360589		6/27/19 LATE NOTICES	267.94			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		6/27/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	267.94
		=== VENDOR TOTALS ===	911.80			
=====						
01-58389	POLSINELLI PC					
I-1676483		5-6/19- LEGAL SVC-8760 GROUP	473.25			
7/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: Y		
		5-6/19- LEGAL SVC-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	473.25
		=== VENDOR TOTALS ===	473.25			
=====						
01-58469	PRESTO-X					
I-3456072		PEST CONTROL - POOL	36.00			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: N		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTUAL AGREEMENTS	36.00
=====						
I-3462745		PEST CONTROL - HGC	26.00			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
=====						
I-3492395		PEST CONTROL - EMERGENCY SVCS	75.00			
7/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		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
=====						
I-3529455		PEST CONTROL - LIBRARY	31.00			
7/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00



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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58469	PRESTO-X	( ** CONTINUED ** )				
I-3529456		PEST CONTROL - CITY HALL	75.00			
7/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
		=== VENDOR TOTALS ===	243.00			
=====						
01-58610	QUALITY MOTORS OF INDEPENDENCE					
I-222035		DRIVE SHAFT	355.25			
7/05/2019	AP	DUE: 8/04/2019 DISC: 8/04/2019		1099: N		
		DRIVE SHAFT		010 5-163-680	VEHICLE-PARTS	355.25
		=== VENDOR TOTALS ===	355.25			
=====						
01-03227	R & R LAWN CARE LLC					
I-966578		7/9/19 WEED LOT MOWING	224.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		7/9/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-966579		7/9/19 WEED LOT MOWING	70.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		7/9/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	70.00
I-966580		1ST/UNION LOT CLEAN UP	160.00			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: Y		
		1ST/UNION LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	160.00
I-966581		7/14/19 WEED LOT MOWING	280.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		7/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-966582		7/14/19 WEED LOT MOWING	238.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		7/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-966583		7/14/19 WEED LOT MOWING	392.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		7/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	392.00
I-966584		7/14/19 WEED LOT MOWING	280.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		7/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-966585		7/14/19 WEED LOT MOWING	126.00			
7/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: Y		
		7/14/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	126.00
		=== VENDOR TOTALS ===	1,770.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58850		REPUBLIC SERVICES #376				
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I-0376-000403338		6/19 RESIDENTIAL SERVICE	33,218.10			
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N		
		6/19 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	33,218.10
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I-0376-000403524		7/19 CITY CONTRACT	2,331.72			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		ELECTRIC GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	58.75
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	58.75
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	58.75
		PUBLIC SERVICE BARN-40 YD		010 5-163-478	PROFESSIONAL SERVICES	577.36
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	58.75
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	108.30
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	58.75
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	58.75
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	103.87
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	37.65
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	15.04
		FIRE DEPARTMENT 6-YD		010 5-041-478	PROFESSIONAL SERVICES	145.00
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	180.48
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	75.20
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	75.20
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	45.12
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	37.65
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	37.65
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	58.75
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	15.04
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	37.65
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	29.38
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	29.37
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		=== VENDOR TOTALS ===	35,549.82			
=====						

01-03217 ROGER L. GOSSARD

I-201907187504		7/19 INDIGENT DEFENDER	800.00			
7/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: Y		
		7/19 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58965	ROLLING PRAIRIE					
I-58120		FILTER CLEANING	34.10			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		FILTER CLEANING		010 5-163-620	EQUIPMENT MAINTENANCE	34.10
		=== VENDOR TOTALS ===	34.10			
=====						
01-59162	SAUER COMPRESSORS USA					
I-0019754-IN		AIR COMPRESSOR OIL	271.53			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		AIR COMPRESSOR OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	271.53
		=== VENDOR TOTALS ===	271.53			
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
I-JX8907		55 GALLON DRUM HYDRAULIC OIL	922.21			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		55 GALLON DRUM HYDRAULIC OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	922.21
		=== VENDOR TOTALS ===	922.21			
=====						
01-03387	SEK MEDIA, LLC					
I-REAWAKENING		LITTER CAMPAIGN ANNOUNCEMENTS	1,400.00			
7/09/2019	AP	DUE: 7/09/2019 DISC: 7/09/2019		1099: Y		
		LITTER CAMPAIGN ANNOUNCEMENTS		420 5-540-482	PUBLIC NOTICES	1,400.00
		=== VENDOR TOTALS ===	1,400.00			
=====						
01-03385	SEK READY MIX, INC.					
I-2851		9 CY-EAST 8TH	927.00			
7/02/2019	AP	DUE: 7/02/2019 DISC: 7/02/2019		1099: N		
		9 CY-EAST 8TH		010 5-163-510	CEMENT & ASPHALT	927.00
I-2854		9 CY-EAST 8TH	927.00			
7/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		9 CY-EAST 8TH		010 5-163-510	CEMENT & ASPHALT	927.00
I-2866		8 CY-NORTH PARK SHELTER	824.00			
7/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		8 CY-NORTH PARK SHELTER		110 5-760-510	CEMENT & ASPHALT	824.00
I-2876		8 CY-NORTH PARK SHELTER	824.00			
7/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		8 CY-NORTH PARK SHELTER		110 5-760-510	CEMENT & ASPHALT	824.00
		=== VENDOR TOTALS ===	3,502.00			

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VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-7140-5		TYVEK COVERALL SUIT	12.03			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		TYVEK COVERALL SUIT		800 5-030-520	DEPARTMENT SUPPLIES	12.03
		=== VENDOR TOTALS ===	12.03			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51067832-00		ELECTRIC BOX, PANEL, FITTINGS	139.96			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		ELECTRIC BOX, PANEL, FITTINGS		800 5-030-520	DEPARTMENT SUPPLIES	139.96
I-51067914-02		KNOCKER LOOSE LUBE X 2	21.11			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		KNOCKER LOOSE LUBE X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	21.11
		=== VENDOR TOTALS ===	161.07			
=====						
01-59669	SOUTHERN UNIFORM & EQUIPMENT L					
I-88698		VELCRO NAME BADGE-GASTON	8.50			
7/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		VELCRO NAME BADGE-GASTON		010 5-023-515	CLOTHING	8.50
		=== VENDOR TOTALS ===	8.50			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
I-TRN0619CMLP		6/19 TRANSMISSION SERVICE	490,295.28			
6/30/2019	AP	DRAFT 7/09/2019		1099: N		
		6/19 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	309,464.91
		6/19 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	180,815.37
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	490,295.28			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-19-741		6/19 ENERGY PURCHASE	15,095.08			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		6/19 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,095.08
		=== VENDOR TOTALS ===	15,095.08			

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59900		STANION WHOLESALE ELECTRIC CO.				
I-4713046-00		100 KVA PAD TRANSFORMER X 3	7,998.98			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		100 KVA PAD TRANSFORMER X 3		800 5-020-870	TRANSFORMERS	7,998.98
		=== VENDOR TOTALS ===	7,998.98			
=====						
01-60168		SYSO OF KANSAS CITY, INC.				
I-257805727		CHIPS, SAUCE, PRETZELS	570.57			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		CHIPS, SAUCE, PRETZELS		450 5-000-507	CONCESSIONS	570.57
I-257816244		CHIPS, TRAYS, NAPKINS, PRETZE	1,237.54			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		CHIPS, TRAYS, NAPKINS, PRETZEL		450 5-000-507	CONCESSIONS	1,237.54
I-257816245		CHIPS, PICKLES, COOKIES	120.69			
7/09/2019	AP	DUE: 8/08/2019 DISC: 8/08/2019		1099: N		
		CHIPS, PICKLES, COOKIES		450 5-000-507	CONCESSIONS	120.69
		=== VENDOR TOTALS ===	1,928.80			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
I-754503		COMPRESSED HYDROGEN X 10	260.50			
7/02/2019	AP	DUE: 8/01/2019 DISC: 8/01/2019		1099: N		
		COMPRESSED HYDROGEN X 10		800 5-030-525	CHEMICALS/FERTILIZERS/SE	260.50
I-754738		SAFETY GLASSES X 2	16.28			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		SAFETY GLASSES X 2		800 5-020-570	SAFETY EQUIPMENT	16.28
I-754754		COMPRESSED GAS N. O. S. X 4	1,375.30			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		COMPRESSED GAS N. O. S. X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,375.30
I-755076		COMPRESSED HYDROGEN X 8	208.90			
7/11/2019	AP	DUE: 8/10/2019 DISC: 8/10/2019		1099: N		
		COMPRESSED HYDROGEN X 8		800 5-030-525	CHEMICALS/FERTILIZERS/SE	208.90
I-R-18-42		ECONOMIC DEVELOPMENT GRANT	10,000.00			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		ECONOMIC DEVELOPMENT GRANT		180 5-215-424	CONTRACTUAL AGREEMENTS	10,000.00
I-RN19060079		CYLINDER RENTAL	620.32			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	620.32

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN( ** CONTINUED ** )				
I-RN19060080		CYLINDER RENTAL	13.00			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN19060081		CYLINDER RENTAL	32.50			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	12,526.80			
=====						
01-60174		TLC GROUNDSKEEPING LLC				
I-13328		6/19 AIRPORT BRUSH HOG	395.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		6/19 AIRPORT BRUSH HOG		360 5-000-478	PROFESSIONAL SERVICES	395.00
		=== VENDOR TOTALS ===	395.00			
=====						
01-03810		TOOL SUPPLY, INC.				
I-0095407-00		IMPACT SOCKET X 2	78.84			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		IMPACT SOCKET X 2		800 5-030-580	TOOLS	78.84
I-0095678-00		SAW BLADES X 2	123.46			
7/03/2019	AP	DUE: 8/02/2019 DISC: 8/02/2019		1099: N		
		SAW BLADES X 2		800 5-030-520	DEPARTMENT SUPPLIES	123.46
I-0095682-00		ASPHALT BLADE	816.00			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		ASPHALT BLADE		010 5-163-850	OTHER EQUIPMENT	816.00
I-0095683-00		FITTINGS FOR AIR RELIEF VALVE	17.18			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		FITTINGS FOR AIR RELIEF VALVE		760 5-000-555	PLUMBING SUPPLIES	17.18
I-0095740-00		HEX NUT X 100	70.46			
7/15/2019	AP	DUE: 8/14/2019 DISC: 8/14/2019		1099: N		
		HEX NUT X 100		800 5-030-520	DEPARTMENT SUPPLIES	70.46
		=== VENDOR TOTALS ===	1,105.94			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					
I-201907187505		7/19 E911 - TYRO	26.72			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.72
I-201907187506		7/19 E911 - LIBERTY	26.72			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.72
		=== VENDOR TOTALS ===	53.44			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1014193-00		SWITCH,COVER,CABLE X 250 FT.	137.75			
6/24/2019	AP	DUE: 7/24/2019 DISC: 7/24/2019		1099: N		
		SWITCH,COVER,CABLE X 250 FT.		800 5-020-520	DEPARTMENT SUPPLIES	137.75
I-1014225-00		REDUCER BUSHINGS X 6	11.71			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		REDUCER BUSHINGS X 6		800 5-030-520	DEPARTMENT SUPPLIES	11.71
I-1014248-00		GASKETS, BUSS FUSE X 10	172.78			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		GASKETS X 24		800 5-030-520	DEPARTMENT SUPPLIES	70.51
		BUSS FUSE X 10		800 5-030-530	ELECTRICAL	102.27
I-1014263-00		BREAKER,SEALS,WIRE, ELEC BOX	182.43			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		ELECT BOX, SEALS,RECEPTACLE		800 5-020-520	DEPARTMENT SUPPLIES	44.00
		CIRCUIT BREAKERS X 2		800 5-020-530	ELECTRICAL	64.70
		WIRE THHN GRN X 500 FT.		800 5-020-815	CONDUCTORS	73.73
		=== VENDOR TOTALS ===	504.67			
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-264422		2Q19 DISCONNECT CALL FEES	146.10			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		2Q19 DISCONNECT CALL FEES		800 5-040-478	PROFESSIONAL SERVICES	94.97
		2Q19 DISCONNECT CALL FEES		900 5-046-478	PROFESSIONAL SERVICES	29.22
		2Q19 DISCONNECT CALL FEES		900 5-047-478	PROFESSIONAL SERVICES	21.91
I-025-264677		2Q19 ONLINE BILL PAY FEES	2,288.75			
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		2Q19 ONLINE BILL PAY FEES		800 5-040-478	PROFESSIONAL SERVICES	1,487.69
		2Q19 ONLINE BILL PAY FEES		900 5-046-478	PROFESSIONAL SERVICES	457.75
		2Q19 ONLINE BILL PAY FEES		900 5-047-478	PROFESSIONAL SERVICES	343.31
		=== VENDOR TOTALS ===	2,434.85			

PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60800		U.S. BANK EQUIPMENT FINANCE, I				
-----						
I-388891145		COPIER LEASE X 2	351.39			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12
		=== VENDOR TOTALS ===	351.39			
=====						

01-60622		UMB BANK				
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I-201907187507		6/19 CREDIT CARD CHARGES	6,669.03			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		CAT5E ETHERNET CABLE		720 5-000-850	OTHER EQUIPMENT	84.28
		CAT5E ETHERNET CABLE		500 5-310-845	OFFICE FURNITURE & EQUIP	168.56
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	38.31
		RESCUE TUBE X 3		450 5-000-570	SAFETY EQUIPMENT	119.85
		AIRFARE-CHIEF INTERVIEW		010 5-041-490	TRAVEL EXPENSE REIMBURSE	579.51
		AICPA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	425.00
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		DUTY HOLSTER, BELT KEEPERS		010 5-023-515	CLOTHING	275.50
		LUNCH FOR NARCOTIC OPERATION		010 5-023-521	SPECIAL EVENTS	65.54
		LIFT FOR JOHNSON BOAT MOTOR		010 5-041-620	EQUIPMENT MAINTENANCE	32.25
		OUTBOARD MOTOR TRANSOM-BOAT		010 5-041-620	EQUIPMENT MAINTENANCE	43.79
		CROSS PRO GEAR BAG		010 5-041-520	DEPARTMENT SUPPLIES	218.99
		PORTABLE ATTACK MONITOR, NOZZL		010 5-041-850	OTHER EQUIPMENT	3,746.38
		ENGINE START BUTTON		010 5-041-680	VEHICLE-PARTS	41.09
		SWIVEL/PULLEY X 8		010 5-041-570	SAFETY EQUIPMENT	800.00
		=== VENDOR TOTALS ===	6,669.03			
=====						

01-60850		USA BLUEBOOK				
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I-937543		AMMONIA, CHART PENS	141.50			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		AMMONIA, CHART PENS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	141.50
		=== VENDOR TOTALS ===	141.50			
=====						

01-61472		VERIZON BUSINESS				
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I-66604032		6/19 B-SUB DEDICATED LINE	2,455.87			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: N		
		6/19 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,455.87
		=== VENDOR TOTALS ===	2,455.87			
=====						



PACKET: 03695 AO 19-14 7.23.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61477		VERIZON WIRELESS				
-----						
I-9833191487		7/19 CELL PHONES, HOT SPOTS	1,022.55			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		7/19 CELL PHONE X 3, HOT SPOT		010 5-023-416	COMMUNICATIONS	238.87
		7/19 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		7/19 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	73.16
		7/19 CELL PHONE		760 5-000-416	COMMUNICATIONS	33.15
		7/19 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	146.62
		7/19 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.95
		7/19 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.95
		7/19 CELL PHONE X 3, HOT SPOT		900 5-026-416	COMMUNICATIONS	159.28
		7/19 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	66.30
		7/19 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	86.10
		7/19 CELL PHONE		900 5-037-416	COMMUNICATIONS	33.15
		=== VENDOR TOTALS ===	1,022.55			
=====						
01-61042		WARTSILA NORTH AMERICA, INC.				
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I-102192016		PART KIT,BELLOWS,PLUGS-GEN #2	16,428.00			
7/08/2019	AP	DUE: 7/08/2019 DISC: 7/08/2019		1099: N		
		PART KIT,BELLOWS,PLUGS-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	16,428.00
		=== VENDOR TOTALS ===	16,428.00			
=====						
01-04139		WILLIAM SHUTTE				
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I-201907187509		CEMETERY PLOT REPURCHASE X 3	300.00			
7/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		CEMETERY PLOT REPURCHASE X 3		010 5-131-835	LAND	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-61440		WOODS LUMBER OF INDEPENDENCE,				
-----						
I-358550		LIFT RENTAL	481.80			
7/10/2019	AP	DUE: 8/09/2019 DISC: 8/09/2019		1099: N		
		LIFT RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	481.80
		=== VENDOR TOTALS ===	481.80			
		=== PACKET TOTALS ===	3,786,970.88			

**City of Coffeyville**  
**Payroll Distribution Summary**  
**19-14**

<u><b>Date</b></u>	<u><b>Amount</b></u>
June 30, 2019	\$ 389,106.78
July 14, 2019	\$ 480,089.58
<b>Total Payroll</b>	<u><b>\$ 869,196.36</b></u>

PACKET: 03696 AO 19-14A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930		ISHAM TRUE VALUE HARDWARE				
I-13763		ANTI-RUST LIQUID	7.65			
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N		
		ANTI-RUST LIQUID		800 5-030-520	DEPARTMENT SUPPLIES	7.65
I-13788		PVC FITTINGS	25.22			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	25.22
I-13820		PLUG FUSE X 3	21.32			
7/08/2019	AP	DUE: 8/07/2019 DISC: 8/07/2019		1099: N		
		PLUG FUSE X 3		800 5-030-530	ELECTRICAL	21.32
I-14497		ROD FOR POP UP TENT	10.47			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		ROD FOR POP UP TENT		760 5-000-520	DEPARTMENT SUPPLIES	10.47
		=== VENDOR TOTALS ===	64.66			
		=== PACKET TOTALS ===	64.66			

PACKET: 03697 AO 19-14B TAYLOR CRANE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03720		TAYLOR CRANE & RIGGING, INC.				
-----						
I-0051507-IN		TRUCK SAND BAGS FROM OKLAHOMA	5,285.50			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		TRUCK SAND BAGS FROM OKLAHOMA		520 5-240-850	OTHER EQUIPMENT	5,285.50
		=== VENDOR TOTALS ===	5,285.50			
		=== PACKET TOTALS ===	5,285.50			



# CITY OF COFFEYVILLE BOARD APPLICATION

Date 7.11.19

Board: **Juvenile Community Corrections Board**

Term: **3-Year Terms**

Meeting Times: **Meetings are called by the County**

Purpose and Membership: **To participate in the comprehensive planning process that can include purchases of Juvenile correctional services by contract including the temporary detention and confinement of juvenile offenders.**

Reference: **K.S.A. 75-7044**

This board is comprised of 12 or more members representative of law enforcement, defense, prosecution, judiciary, education, corrections, ethnic minorities, social services and the general public. Three of the positions are appointed by the Coffeyville City Commission. At least two members of the board shall be representatives of ethnic minorities and no more than 2/3 of the members of the board shall be members of the same gender.

Name Jimmy Littleford

Address 2741 CK 1475

Phone 620-252-9187 E-mail Jalittleford@yahoo.com

Work Experience and Training High school Principal

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for interest in Board Currently serving on the board

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Pages may be attached to include additional information or resumes.

Signature Jimmy Littleford



**City of Coffeyville's**  
**Building Permit Report for**  
**County**  
**Month of June, 2019**

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HMUL-19-022	HMUL	10'x16' pre built storage shed	06/11/2019	107 S Overlook NORTH EDGEWOOD ADD Block 3 Lot 21	Kuhn, Thomas A & Tammy	\$2,200.00
HADD-19-023	HADD	18'x22' carport patio	06/11/2019	107 S Overlook NORTH EDGEWOOD ADD Block 3 Lot 21	Kuhn, Thomas A & Tammy	\$1,100.00
SIGN-19-026	SIGN	Remove and replace existing road and building 'Aarons' signs and replace with 'Bargain Center' signs.	06/27/2019	710 Northeast St. CHILDS PLACE 31-34-17 Block Lot ACRES 2.1	FREDERICK PROPERTIES LLC	
HADD-19-027	HADD	22x26 Carport	06/27/2019	606 S Hollywood Ave. Aker's Suburban Addition Block 3 Lot 2-3 & 8-10	Giles, Ross Dale & McMillan, Cara Ann	\$1,890.53
HADD-19-020	HADD	Remove and replace asphalt shingles and fascia board.	06/04/2019	901 Keith Blvd. KEITH ADD Block Lot 3 KEITH ADD, S27, T34, R16, Lot 3; Lot Width: 100.0 Lot Depth: 147.3	DOUGAN, DANIEL R & JANE A	\$4,600.00
HADD-19-021	HADD	Remove and replace	06/05/2019	509 E 4th ORIGINAL Block 22 Lot	Mallory Briggens	\$4,200.00

		asphalt shingle roof.		4 ORIGINAL, S36, T34, R16, BLOCK 22, Lot 4; Lot Width: 050.0 Lot Depth: 140.0 Lot Width: 050.0 Lot Depth: 140.0 Deed Book/Page 313 /239		
<b>TOTALS:</b>	Square Footage:	<b>160.00</b>	(Avg.: 32.00)			
	Value:	<b>\$13,990.53</b>	(Avg.: \$2,798.11)			
	Total Projects:	<b>6</b>				
	Permits Issued:	<b>6</b>				

# COFFEYVILLE RECREATION COMMISSION UPDATE

## JULY 2019

### **Pool**

- Water Aerobics 6 participants, AM Lap Swim 4 participants, PM Lap Swim 6 participants

### **Special Events**

- Little Athletes
- 4<sup>th</sup> of July Crafts
- Paint Party
- Connect with Nature

### **Buddy Program**

- Buddy Ball
- End of Season Buddy Ball party

### **Sports**

- Pickleball
- Open Gym Volleyball
- High School Volleyball League (13 Teams)
- Football Cheerleading
- Youth Volleyball



## ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Baseball/Softball
  - All-Star locations and coaches
    - 8U Baseball – Indy – Coach Unknown
    - 8U Softball – Indy – Coach Darren Heady
    - 10U Baseball – Coffeyville – Coach Ryan Robson
    - 10U Softball – Caney – Coach Unknown
    - 12U Baseball – Coffeyville – Coach Scott McFall and Ryan Thompson
    - 12U Softball – Iola – Coach Kristin Rexwinkle
    - 15U Baseball – Unknown
    - 16U Softball – Neodesha – Coach Unknown
- Soccer Camp
  - Jerrid Schicke and the CCC soccer team will be instructors for the CRC/CCC soccer camp. The camp will be offered to four-year-old through eighth grade.
    - Registration Deadline: July 22, 2019
      - 8:30-11:30 a.m.
      - All participants will receive a t-shirt.
- Football/Soccer
  - Registration deadline for fall soccer and flag football is July 19, 2019.
    - Late Registration Deadline: July 26, 2019.

### DIRECTORS REPORT

- The Sherwin Williams Park Permit Modification Public Meeting will take place on July 31<sup>st</sup> at the Coffeyville Public Library from 6-7:30 PM.

- The Montgomery County Commissioners Passed a Resolution to ban Tobacco and Vape products from Sherwin Williams Park as of July 1. This resolution falls in line with what the City has adopted.
- The CRC will be participating in the City of Coffeyville's and CPD National Night Out at the Aquatic Center on August 6<sup>th</sup>.
- The CRC Board Directed staff to convert all youth football leagues over from Tackle to Flag Football beginning immediately. Due to continued studies and data on the effects of sub-concussive hits the CRC Board believes the safety of our kids should be the priority.
- Three CRC staff will attend the National Park and Recreation Conference in Baltimore, Maryland September 23-26. Staff will attend Educational Sessions and the world's largest Equipment Trade Show.
- The CRC Board approved a bid from BSN to supply the City of Coffeyville Parks Board with 4 new Basketball Systems (Backboards, Posts and Pads) to be installed at Harmon Park. The Existing systems are rusted to the point of no repair.

## Coffeyville Public Library Board of Trustees Agenda

June 13th, 2019

5:15 pm

- **Call to order** The meeting was called to order by President Karen at 5:20. Present were Gary Bailey, Sue Rudziensky, Karen Rittenhouse, Brooke Brown, Susan Brown, Katie Twitchell, and Roger Gossard. Absent were Mayor Paul Bauer.
- **Executive Session** Sue made a motion to convene an executive session at 5:20 to discuss non-elected personnel for no more than 30 minutes, the motion was seconded by Gary. The session expired after 30 minutes and regular meeting resumed, no action was taken as a result of the executive session.
- **Approval of Minutes, Financial Statement, Director's Report** Brooke made a motion to approve the consent agenda items. Katie Seconded the motion, all ayes, motion carried.
- **Comments from the public** none.
- **Old Business**
  - **2019 Budget Presentation** Sue motioned to approve the 2019 budget presented with a 3% salary increase. Roger seconded the motion, all ayes, motion carried.
  - **Security System** Brooke motioned to approve the Glen Security System, Sue seconded the motion. All ayes, motioned carried.
- **New Business**
  - **Coffeyville Public Library Inheritance** The library has been named a beneficiary in a former employee's will and in the future will be receiving books and monetary benefits.
  - **Women's restroom wall/door** The director has been in discussion with the city regarding the door damaging the wall in the women's restroom.
- **Other News**
  - **Staff In-service** The staff was provided CPR, 1st Aid and AED certification by Commissioner Dane, as well as team building activities, child abuse recognition and prevention presentation, and staff cross-training.

**Adjournment:** Roger made a motion to adjourn the meeting, Brooke seconded the motion, all ayes, the meeting adjourned at 6:45