

**COMMISSION MEETING AGENDA
TUESDAY, MARCH 27, 2018
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Rev. Dean McNamara, First Baptist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, March 13, 2018
 - 2. 2018 Appropriation Ordinance No. AO-18-06 – \$5,018,177.87
 - 3. Resolution No. R-18-17 – A Resolution to approve the resignation of Kendal Francis as City Manager effective March 14, 2018.
 - 4. Resolution No. R-18-18 – A Resolution to approve the appointment of Mike Shook as Interim City Manager effective March 14, 2018.
 - 5. Resolution No. R-18-19 – A Resolution to adopt the recommendation of the Health Insurance Committee and Benefit Health Providers to discontinue retiree health insurance coverage.
 - 6. 2018 Appropriation Ordinance No. AO-18-06A (Isham) – \$ 276.91
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Proclamation to declare April as Fair Housing Month.
 - 2. Proclamation to declare April 3 as National Service Recognition Day.
 - 3. Proclamation to declare April 9-13 as Boys & Girls Club of Coffeyville Week.
 - 4. Montgomery County Action Council Update
- G. OLD BUSINESS**
 - 1. Resolution No. R-18-15 – A Resolution to approve an agreement with Austin Peters Group for strategic planning services.
- H. NEW BUSINESS**
 - 1. Resolution No. R-18-20 – A Resolution to issue a purchase order to Mid American Signal and Phillips Southern for a traffic control system.
 - 2. Resolution No. R-18-21 – A Resolution to approve a request for conditional right of way for the 11th & Willow geometric improvement project.
 - 3. City Manager's Report

**COMMISSION MEETING AGENDA
TUESDAY, MARCH 27, 2018**

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I. COMMENTS

1. Comments from Public

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.

2. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report

2. City Rec Report

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, MARCH 13, 2018
CITY HALL, 6:30 P.M.**

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

Present:

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

City Staff in attendance:

CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
FINANCE DIRECTOR STEPHANIE RICHARDSON
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
HUMAN RESOURCE DIRECTOR MARILYNN EVENSON
WATER/WASTEWATER SUPERINTENDENT SHANE GEORGE
INTERCONNECTED OPERATIONS MANAGER DON ONESLAGER
ELECTRIC MAINTENANCE PHIL CRANOR
ELECTRICIAN KEN WHITE
WATER EMPLOYEE TRAVIS ROSSON
FIREFIGHTER JOSH MECOM

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Randy DePriest, First Assembly of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, February 27, 2018
 - 2. 2018 Appropriation Ordinance No. AO-18-05 – \$ 896,062.69
 - MOTION: Move to approve the consent agenda as presented.
 - ACTION: MOTION: TAYLOR SECOND: BAUER
 - ROLL CALL VOTE: ALL AYE
 - 3. 2018 Appropriation Ordinance No. AO-18-05A (Irontime Sales) – \$ 1,838.23
 - MOTION: Move to approve 2018 Appropriation Ordinance No. AO-18-05A for adoption.

ACTION: MOTION: VANNOSTER SECOND: BAUER
ROLL CALL VOTE: ALL AYE EXCEPT COMMISSIONER
TAYLOR WHO ABSTAINED.

REGULAR AGENDA ITEMS

F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).

1. Presentation by Johnson Controls on the AMI project.
 - Dave Villines, Johnson Controls, reviewed the automated metering infrastructure going over the timeline, the scope of the project and the next step. The deadline to move forward on the project is April as interest rates are going up and prices on meters are guaranteed until then. Commissioners gave consensus to move forward with the project.
2. Park Advisory Board report
 - Alec Hendryx reviewed a summary of projects the Park Advisory Board would like to see in all the parks in the next few years. The Board is also requesting the commission consider an amount of \$50,000 be budgeted annually for the park capital improvements.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-14 – A Resolution to approve employee health insurance.
 - Brian Hillier representing Benefit Health Advisors discussed the employee health insurance proposal for the next year. Bids were solicited and premiums came in approximately 18% higher this year. This is due in part to the high claims on both the medical and prescription side. The health committee met and recommended several plan design changes such as higher office visit copays; increased prescription copays, increased maximum out of pocket limit, no dependent children over the age of 26 be covered and to fund the plan at 100% of expected claims rather than 125% as is currently done. With these changes, the employee contribution would increase \$40 per month for singles and \$80 per month for family coverage. Commissioner Williams expressed concern at removing the over age 26 coverage. Russell Robson, who retired from the city in 2012, stated he has a disabled son and requests more time to consider his options. Health committee members requested commissioners consider a higher contribution by the city for employee health insurance.

MOTION: Move to approve Resolution No. R-18-14 for adoption extending the dependent child over age 26 coverage one month contingent on rates not changing.

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

2. Resolution No. R-18-15 – A Resolution to approve an agreement with Austin Peters Group for strategic planning services.
 - City Manager Kendal Francis stated he has signed a letter of agreement with Austin Peters Group to provide strategic planning consulting services for the city. This was budgeted for 2018. The commission appears now to have mixed feelings toward hiring a consulting firm. If the engagement is ended now, we would owe the Austin Peters Group \$1,980 for the work they have done so far. Mayor Bauer and Commissioners

Taylor and Bauer indicated they were not in favor, however, they requested a work session prior to the next meeting to discuss it further.

MOTION: Move to table Resolution No. R-18-15 until the March 27 meeting.

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

3. Resolution No. R-18-16 – A Resolution to support the U.S. Highway 169 Corridor Coalition’s mission and solicitation of public and private funding for highway improvements.

- City Manager Kendal Francis stated representatives from governmental and private entities along the U.S. Hwy 169 corridor from Coffeyville to Kansas City have been meeting for the purpose of promoting the development of safer, free-flowing transportation facilities between Kansas City and Tulsa. House Transportation Chairman Rich Proehl encouraged the coalition to come before the committee to present the mission and goals. The resolution will be provided to the Transportation Committee.

MOTION: Move to approve Resolution No. R-18-16 for adoption.

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

4. City Manager’s Report

- Kendal Francis reported landlord agreement packets have been mailed, tuck pointing has begun on City Hall, the city received an award for including a breastfeeding room in the remodel of city hall. The city is working on the housing assessment tool which must be completed to be eligible for funding. There will be a stakeholders meeting on May 1, 11:30 to 1 p.m. at the Senior Center. A work session will be held on March 20, 6 p.m., to discuss the cost of service study, and Gene Ratzlaff is retiring; a reception will be March 29.

I. COMMENTS

1. Comments from Public

- Ivan Smith, Sr., complained about the rental standards stating there are no inspections required when tenants destroy property; the standards only protect the tenants.

2. Comments from Commissioners and Staff

- Commissioner Taylor stated he wants to see better cameras in the commission room.

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

MOTION: Move to recess to executive session for the discussion of an employee’s contract pursuant to the non-elected personnel exception to reconvene in the commission room at 10:15 p.m.

ACTION: MOTION BY BAUER SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE

**COMMISSION MEETING MINUTES
TUESDAY, MARCH 13, 2018**

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Time the meeting was reconvened: 10:15 p.m.

MOTION: Move to recess to executive session for the discussion of an employee's contract pursuant to the non-elected personnel exception to reconvene in the commission room at 10:30 p.m.

ACTION: MOTION BY BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE

Time the meeting was reconvened: 10:30 p.m.

MOTION: Move to recess to executive session for the discussion of an employee's contract pursuant to the non-elected personnel exception to reconvene in the commission room at 11:00 p.m.

ACTION: MOTION BY BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE

Time the meeting was reconvened: 10:56 p.m.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Library minutes

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 10:56 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**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
Payroll Distribution Summary
AO 18-06

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	March 11, 2018	\$ 355,955.04
	Total Payroll	\$ 355,955.04

PACKET: 03350 AO 18-06 3.27.18 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	
=====							
01-56376 A-TECH, INC.							
I-369576		ENGINE HEATER X 2	839.26				
3/02/2018	AP	DUE: 3/02/2018 DISC: 3/02/2018		1099: N			
		ENGINE HEATER X 2		800 5-030-850	OTHER EQUIPMENT	839.26	
		=== VENDOR TOTALS ===	839.26				
=====							
01-02910 AIRGAS USA, LLC							
I-9951872516		CYLINDER RENTAL	74.64				
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N			
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	74.64	
		=== VENDOR TOTALS ===	74.64				
=====							
01-50350 ALTEC INDUSTRIES, INC.							
I-50217900		R/R PLATFORM ROTATION MOTOR	2,159.31				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		HYDRAULIC VALVE		800 5-020-680	VEHICLE-PARTS	711.18	
		R/R PLATFORM ROTATION MOTOR		800 5-020-690	VEHICLE-LABOR	1,448.13	
I-50218128		R/R CONTROLLER GRIP CAP	577.73				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		CONTROLLER BOOT CAP,PLACARD		800 5-020-680	VEHICLE-PARTS	74.03	
		R/R CONTROLLER GRIP CAP		800 5-020-690	VEHICLE-LABOR	503.70	
		=== VENDOR TOTALS ===	2,737.04				
=====							
01-50440 AMERICAN PUBLIC POWER ASSOCIAT							
I-309596		2018 TECHNICAL CONF REGISTRAT	1,500.00				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		2018 TECH CONF REGSTRATN-PRATT		800 5-020-428	CONFERENCES-SCHOOLS	750.00	
		2018 TECH CONF REGSTRATN-SHOOK		800 5-040-428	CONFERENCES-SCHOOLS	750.00	
		=== VENDOR TOTALS ===	1,500.00				
=====							
01-00167 ANIMAL CLINIC OF SE KANSAS							
I-29638		EUTHANASIA X 2, OFFICE VISIT	143.50				
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: Y			
		EUTHANASIA X 2, OFFICE VISIT		010 5-025-478	PROFESSIONAL SERVICES	143.50	
		=== VENDOR TOTALS ===	143.50				

PACKET: 03350 AO 18-06 3.27.18 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
=====						
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-58H57518		TRANSMISSION LINE TRIMMED	2,614.48			
3/02/2018	AP	DUE: 3/02/2018 DISC: 3/02/2018		1099: N		
		TRANSMISSION LINE TRIMMED		800 5-022-424	CONTRACTUAL AGREEMENTS	2,614.48
=====						
I-58H57618		TREE TRIMMING THRU 2/24/18	4,963.20			
3/02/2018	AP	DUE: 3/02/2018 DISC: 3/02/2018		1099: N		
		TREE TRIMMING THRU 2/24/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,963.20
=====						
I-58Z02518		TREE TRIMMING THRU 3/3/18	4,674.90			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		TREE TRIMMING THRU 3/3/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,674.90
		=== VENDOR TOTALS ===	12,252.58			
=====						
01-59760 AT&T						
I-03183166600504		3/18 E911	126.70			
3/03/2018	AP	DUE: 4/02/2018 DISC: 4/02/2018		1099: N		
		3/18 E911		510 5-000-416	COMMUNICATIONS	126.70
=====						
I-03186202511611		3/18 E911	180.43			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		3/18 E911		510 5-000-416	COMMUNICATIONS	180.43
=====						
I-03186202511733		3/18 E911	236.39			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		3/18 E911		510 5-000-416	COMMUNICATIONS	236.39
=====						
I-03186202511826		3/18 E911	176.51			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		3/18 E911		510 5-000-416	COMMUNICATIONS	176.51
		=== VENDOR TOTALS ===	720.03			
=====						
01-02050 BARTLETT COOP ASSOCIATION						
I-69995		PROPANE FOR FORKLIFT-GEN #2	21.02			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		PROPANE FOR FORKLIFT-GEN #2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	21.02
=====						
I-70180		WEED KILLER	101.25			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		WEED KILLER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	101.25
=====						
I-70285		WEED KILLER	3,175.20			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		WEED KILLER		760 5-000-525	CHEMICALS/FERTILIZERS/SE	1,455.03
		WEED KILLER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	1,455.03
		WEED KILLER		360 5-000-525	CHEMICALS/FERTILIZERS/SE	265.14
		=== VENDOR TOTALS ===	3,297.47			

PACKET: 03350 AO 18-06 3.27.18 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
=====						
01-00337 BLUBOOT OF KANSAS, LLC						
I-SALES RCPT #10862 FR SHIRT X 2-THOMAS 153.19						
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: Y		
		FR SHIRT X 2-THOMAS		800 5-020-515	CLOTHING	153.19
I-SALES RCPT #10863 FR SHIRT X 2-TAYLOR 136.77						
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: Y		
		FR SHIRT X 2-TAYLOR		800 5-020-515	CLOTHING	136.77
I-SALES RCPT #10878 FR SHIRT,JEANS X 2-BROWN 426.78						
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: Y		
		FR SHIRT,JEANS X 2-BROWN		800 5-020-515	CLOTHING	426.78
I-SALES RCPT #10897 FR SHIRT X 2-YAPLE 206.79						
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: Y		
		FR SHIRT X 2-YAPLE		800 5-030-515	CLOTHING	206.79
		=== VENDOR TOTALS ===	923.53			
=====						
01-03220 BOB ROESKY						
I-201803195951 REIMBURSE UNIFORM BOOTS, SHIR 157.50						
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		REIMBURSE UNIFORM BOOTS, SHIRT		010 5-041-515	CLOTHING	157.50
		=== VENDOR TOTALS ===	157.50			
=====						
01-51303 BRAINERD CHEMICAL COMPANY, INC						
I-101461 MURIATIC ACID,SODIUM HYDROX 1,673.00						
2/14/2018	AP	DUE: 3/16/2018 DISC: 3/16/2018		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,673.00
		=== VENDOR TOTALS ===	1,673.00			
=====						
01-00410 BRASS HAT JANITORIAL						
I-03052018 2/18-WEEKLY ED OFC CLEANING 200.00						
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N		
		2/18-WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	200.00
		=== VENDOR TOTALS ===	200.00			

PACKET: 03350 AO 18-06 3.27.18 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	
=====							
01-51307	BRENNTAG SOUTHWEST, INC.						
I-BSW938292		2099 POLYMER	3,501.23				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,501.23	
I-BSW939689		2099 POLYMER	2,334.15				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,334.15	
I-BSW939690		AMMONIUM SULFATE	616.00				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	616.00	
I-BSW941781		AMMONIUM SULFATE	616.00				
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N			
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	616.00	
I-BSW941782		2099 POLYMER	1,167.08				
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N			
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08	
		=== VENDOR TOTALS ===	8,234.46				
=====							
01-59517	BRIAN AND BARBARA LONG RENTALS						
I-201803165950		FACILITY RENTAL, DEPOSIT	660.00				
3/12/2018	AP	MANUAL CK# 003754 3/12/2018		1099: N			
		FACILITY RENTAL		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	230.00	
		FACILITY UTILITY DEPOSIT		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	430.00	
		=== VENDOR TOTALS ===	660.00				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
C-398826/1		RETURN COOLANT	29.52CR				
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N			
		RETURN COOLANT		010 5-041-590	VEHICLE-EQUIP SUPPLIES	29.52CR	
I-395589/1		AIR FILTER	191.58				
3/20/2018	AP	DUE: 4/19/2018 DISC: 4/19/2018		1099: N			
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	191.58	
I-397857/1		HEADLIGHT BULB	3.43				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		HEADLIGHT BULB		010 5-163-680	VEHICLE-PARTS	3.43	
I-397877/1		BATTERY LUGS	40.80				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		BATTERY LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	40.80	

PACKET: 03350 AO 18-06 3.27.18 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	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-397900/1		BATTERY LUGS	52.58				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		BATTERY LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	52.58	
I-398008/1		FUSES	3.00				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		FUSES		010 5-163-680	VEHICLE-PARTS	3.00	
I-398036/1		2 CYCLE OIL	100.32				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		2 CYCLE OIL		900 5-026-545	MOTOR FUELS/LUBRICANTS	100.32	
I-398039/1		BATTERY CONNECTIONS	20.50				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		BATTERY CONNECTIONS		370 5-000-620	EQUIPMENT MAINTENANCE	20.50	
I-398183/1		COOLANT, FILTER, ADDITIVE	35.56				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		COOLANT, FILTER, ADDITIVE		900 5-027-620	EQUIPMENT MAINTENANCE	35.56	
I-398380/1		BATTERY LUGS	8.20				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		BATTERY LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	8.20	
I-398813/1		BULB	9.35				
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N			
		BULB		010 5-041-680	VEHICLE-PARTS	9.35	
I-398823/1		COOLANT	29.52				
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N			
		COOLANT		010 5-041-590	VEHICLE-EQUIP SUPPLIES	29.52	
I-398825/1		COOLANT	29.28				
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N			
		COOLANT		010 5-041-590	VEHICLE-EQUIP SUPPLIES	29.28	
I-399413/1		FILTER	10.02				
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N			
		FILTER		010 5-163-680	VEHICLE-PARTS	10.02	
I-399509/1		BLOWER MOTOR, RESISTOR	65.89				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		BLOWER MOTOR, RESISTOR		010 5-163-680	VEHICLE-PARTS	65.89	
I-399511/1		GASKET	1.05				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		GASKET		010 5-163-620	EQUIPMENT MAINTENANCE	1.05	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-399535/1		TRAILER CONNECTORS	14.99				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		TRAILER CONNECTORS		010 5-163-620	EQUIPMENT MAINTENANCE	14.99	
I-399571/1		TRANSMISSION FIX FLUID	12.76				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		TRANSMISSION FIX FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	12.76	
I-399786/1		BRAKE FLUID	4.90				
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N			
		BRAKE FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	4.90	
I-400148/1		FILTER	12.49				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		FILTER		800 5-020-620	EQUIPMENT MAINTENANCE	12.49	
I-400168/1		GENERATOR BATTERY	127.88				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		GENERATOR BATTERY		760 5-000-620	EQUIPMENT MAINTENANCE	127.88	
		=== VENDOR TOTALS ===	744.58				
=====							
01-03470	CHUCK SHIVELY						
I-201803125919		MEALS-WICHITA-KRWA CONFERENCE	74.00				
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N			
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	74.00	
I-201803145924		REIMBURSE BATTERIES-KEY FOB	9.83				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		REIMBURSE BATTERIES-KEY FOB		900 5-037-505	BATTERIES-NON VEHICLES	9.83	
		=== VENDOR TOTALS ===	83.83				
=====							
01-01039	CITY OF COFFEYVILLE						
I-201803145925		DEPARTMENT SUPPLIES	1,000.00				
3/12/2018	AP	MANUAL CK# 003755 3/12/2018		1099: N			
		DEPARTMENT SUPPLIES		230 5-000-520	DEPARTMENT SUPPLIES	1,000.00	
		=== VENDOR TOTALS ===	1,000.00				

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=====							
01-01040 CITY OF COFFEYVILLE							
I-201803195954		ELECTRIC UTILITIES	5,703.92				
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N			
		MACHINE SHOP		800 5-030-494	UTILITIES		656.13
		BASEMENT		800 5-030-494	UTILITIES		2,826.68
		TOWER #3		800 5-030-494	UTILITIES		159.63
		TOWER #4		800 5-030-494	UTILITIES		2,061.48
=== VENDOR TOTALS ===			5,703.92				
=====							
01-01146 CITY OF DEARING							
I-201803145926		2/18 FRANCHISE FEES	137.14				
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N			
		2/18 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN		137.14
=== VENDOR TOTALS ===			137.14				
=====							
01-00720 CLOUGH OIL COMPANY, INC.							
I-161638		15W40 OIL, TRANSMISSION FLUID	1,266.72				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		15W40 OIL, TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS		1,266.72
I-161667		PAPER TOWELS	52.80				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		PAPER TOWELS		010 5-041-520	DEPARTMENT SUPPLIES		52.80
=== VENDOR TOTALS ===			1,319.52				
=====							
01-00721 CLOUGH SERVICE							
I-2337577		FUEL THRU 3/9	1,037.89				
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N			
		FUEL THRU 3/9		010 5-163-545	MOTOR FUELS/LUBRICANTS		1,037.89
I-2337579		FUEL THRU 3/9	145.88				
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N			
		FUEL THRU 3/9		010 5-071-545	MOTOR FUELS/LUBRICANTS		145.88
I-2337580		FUEL THRU 3/9	1,322.72				
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N			
		FUEL THRU 3/9		010 5-023-545	MOTOR FUELS/LUBRICANTS		1,322.72
I-2337581		FUEL THRU 3/9	88.82				
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N			
		FUEL THRU 3/9		010 5-025-545	MOTOR FUELS/LUBRICANTS		88.82

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=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-2337582		FUEL THRU 3/9	260.08			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	260.08
I-2337583		FUEL THRU 3/9	40.26			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	40.26
I-2337584		FUEL THRU 3/9	629.94			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	629.94
I-2337585		FUEL THRU 3/9	230.14			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	230.14
I-2337586		FUEL THRU 3/9	39.16			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	39.16
I-2337587		FUEL THRU 3/9	61.93			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	61.93
I-2337588		FUEL THRU 3/9	67.63			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	67.63
I-2337589		FUEL THRU 3/9	1,188.48			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,188.48
I-2337590		FUEL THRU 3/9	213.62			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	213.62
I-2337591		FUEL THRU 3/9	42.15			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	42.15
I-2337592		FUEL THRU 3/9	74.00			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	74.00
I-2337593		FUEL THRU 3/9	107.78			
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N		
		FUEL THRU 3/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	107.78

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=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
=====							
I-2337594		FUEL THRU 3/9	50.79				
3/10/2018	AP	DUE: 3/10/2018 DISC: 3/10/2018		1099: N			
		FUEL THRU 3/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	50.79	
		=== VENDOR TOTALS ===	5,601.27				
=====							
01-00735	COFFEYVILLE ACE HARDWARE						
=====							
I-403821		GLASS REPLACEMENT, SILICONE	9.84				
2/05/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: Y			
		GLASS REPLACEMENT, SILICONE		800 5-030-610	BUILDING MAINTENANCE	9.84	
=====							
I-403940		GORILLA TAPE X 2	21.88				
2/06/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: Y			
		GORILLA TAPE X 2		800 5-030-520	DEPARTMENT SUPPLIES	21.88	
=====							
I-405569		PIPE FITTING	16.43				
2/19/2018	AP	DUE: 3/21/2018 DISC: 3/21/2018		1099: Y			
		PIPE FITTING		900 5-026-555	PLUMBING SUPPLIES	16.43	
=====							
I-406241		DUPLICATE KEY X 2	3.00				
2/23/2018	AP	DUE: 3/25/2018 DISC: 3/25/2018		1099: Y			
		DUPLICATE KEY X 2		800 5-030-520	DEPARTMENT SUPPLIES	3.00	
=====							
I-406495		PIPE, TEE, ELBOW, NUTS	29.07				
2/26/2018	AP	DUE: 3/28/2018 DISC: 3/28/2018		1099: Y			
		PIPE, TEE, ELBOW, NUTS		800 5-020-520	DEPARTMENT SUPPLIES	29.07	
		=== VENDOR TOTALS ===	80.22				
=====							
01-00737	COFFEYVILLE ACE HARDWARE						
=====							
I-403347		SAW BLADES	14.99				
2/01/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: Y			
		SAW BLADES		900 5-027-520	DEPARTMENT SUPPLIES	14.99	
=====							
I-403356		FITTINGS, DOOR STOP, SCREWS	9.21				
2/01/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: Y			
		FITTINGS		900 5-037-555	PLUMBING SUPPLIES	2.43	
		DOOR STOP, SCREWS		900 5-037-520	DEPARTMENT SUPPLIES	6.78	
=====							
I-403381		NOZZLE, CABLE TIES	13.10				
2/01/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: Y			
		NOZZLE, CABLE TIES		010 5-041-520	DEPARTMENT SUPPLIES	13.10	
=====							
I-403549		HOOKS	5.57				
2/02/2018	AP	DUE: 2/02/2018 DISC: 2/02/2018		1099: Y			
		HOOKS		720 5-000-520	DEPARTMENT SUPPLIES	5.57	

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-404117		TRASH BAGS	9.49			
2/07/2018	AP	DUE: 2/07/2018 DISC: 2/07/2018		1099: Y		
		TRASH BAGS		010 5-018-520	DEPARTMENT SUPPLIES	9.49
I-404127		MARKING FLAGS	6.99			
2/07/2018	AP	DUE: 2/07/2018 DISC: 2/07/2018		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	6.99
I-404233		WOOD CULTIVATOR	6.98			
2/08/2018	AP	DUE: 2/08/2018 DISC: 2/08/2018		1099: Y		
		WOOD CULTIVATOR		900 5-026-580	TOOLS	6.98
I-404350		SANDING DISCS	6.63			
2/08/2018	AP	DUE: 2/08/2018 DISC: 2/08/2018		1099: Y		
		SANDING DISCS		010 5-041-520	DEPARTMENT SUPPLIES	6.63
I-404354		HOLE SAW	18.19			
2/08/2018	AP	DUE: 2/08/2018 DISC: 2/08/2018		1099: Y		
		HOLE SAW		900 5-036-580	TOOLS	18.19
I-404431		CAUTION TAPE, PVC FITTING	14.88			
2/09/2018	AP	DUE: 2/09/2018 DISC: 2/09/2018		1099: Y		
		CAUTION TAPE		900 5-026-520	DEPARTMENT SUPPLIES	10.99
		PVC FITTING		900 5-026-555	PLUMBING SUPPLIES	3.89
I-404484		DUPLICATE KEY	1.37			
2/09/2018	AP	DUE: 2/09/2018 DISC: 2/09/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-404812		CABLE TIES, BATTERY	20.97			
2/12/2018	AP	DUE: 2/12/2018 DISC: 2/12/2018		1099: Y		
		CABLE TIES		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	18.98
		1.5V BATTERY		370 5-000-505	BATTERIES-NON VEHICLES	1.99
I-404900		CLEAN OUT PLUGS	5.67			
2/13/2018	AP	DUE: 2/13/2018 DISC: 2/13/2018		1099: Y		
		CLEAN OUT PLUGS		900 5-027-555	PLUMBING SUPPLIES	5.67
I-404978		HOLE SAW	15.89			
2/13/2018	AP	DUE: 2/13/2018 DISC: 2/13/2018		1099: Y		
		HOLE SAW		010 5-018-580	TOOLS	15.89
I-405044		DUPLICATE KEY	1.37			
2/14/2018	AP	DUE: 2/14/2018 DISC: 2/14/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-405075		HANDLE, HINGES	6.18			
2/14/2018	AP	DUE: 2/14/2018 DISC: 2/14/2018		1099: Y		
		HANDLE, HINGES		900 5-026-520	DEPARTMENT SUPPLIES	6.18
I-405095		PVC PIPE, CONCRETE MIX, STRAP	26.76			
2/14/2018	AP	DUE: 2/14/2018 DISC: 2/14/2018		1099: Y		
		PVC PIPE		900 5-027-555	PLUMBING SUPPLIES	18.99
		80# CONCRETE MIX		900 5-027-510	CEMENT & ASPHALT	4.59
		RUBBER STRAPS		900 5-027-520	DEPARTMENT SUPPLIES	3.18
I-405143		DUPLICATE KEY X 2	2.74			
2/14/2018	AP	DUE: 2/14/2018 DISC: 2/14/2018		1099: Y		
		DUPLICATE KEY X 2		010 5-163-520	DEPARTMENT SUPPLIES	2.74
I-405182		BRACKET, DRILL BIT	4.77			
2/01/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: Y		
		BRACKET, DRILL BIT		900 5-036-520	DEPARTMENT SUPPLIES	4.77
I-405199		PVC PRIMER, PVC CEMENT	18.48			
2/15/2018	AP	DUE: 2/15/2018 DISC: 2/15/2018		1099: Y		
		PVC PRIMER, PVC CEMENT		900 5-037-555	PLUMBING SUPPLIES	18.48
I-405320		SAW BLADE	13.49			
2/16/2018	AP	DUE: 2/16/2018 DISC: 2/16/2018		1099: Y		
		SAW BLADE		900 5-026-520	DEPARTMENT SUPPLIES	13.49
I-405349		SPRAY PAINT, HARDWARE	11.35			
2/16/2018	AP	DUE: 2/16/2018 DISC: 2/16/2018		1099: Y		
		SPRAY PAINT, HARDWARE		010 5-041-520	DEPARTMENT SUPPLIES	11.35
I-405418		VELCRO STRIP, SCREWS	2.35			
2/16/2018	AP	DUE: 2/16/2018 DISC: 2/16/2018		1099: Y		
		VELCRO STRIP, SCREWS		010 5-041-520	DEPARTMENT SUPPLIES	2.35
I-405449		BIT, SCREWS	11.52			
2/16/2018	AP	DUE: 2/16/2018 DISC: 2/16/2018		1099: Y		
		BIT, SCREWS		010 5-041-520	DEPARTMENT SUPPLIES	11.52
I-405617		PIPE, ELBOWS, ADAPTERS	25.19			
2/19/2018	AP	DUE: 2/19/2018 DISC: 2/19/2018		1099: Y		
		PIPE, ELBOWS, ADAPTERS		900 5-026-555	PLUMBING SUPPLIES	25.19
I-405660		TAPE MEASURE, COUPLING	11.63			
2/19/2018	AP	DUE: 2/19/2018 DISC: 2/19/2018		1099: Y		
		TAPE MEASURE		900 5-026-580	TOOLS	8.99
		COUPLING, ADAPTER, ELBOW		900 5-026-555	PLUMBING SUPPLIES	2.64

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-405699		TAPE, INSERT	7.16			
2/19/2018	AP	DUE: 2/19/2018 DISC: 2/19/2018		1099: Y		
		TAPE, INSERT		760 5-000-520	DEPARTMENT SUPPLIES	7.16
I-405772		DRILL BIT	2.99			
2/20/2018	AP	DUE: 2/20/2018 DISC: 2/20/2018		1099: Y		
		DRILL BIT		900 5-026-520	DEPARTMENT SUPPLIES	2.99
I-405827		CABLE TIES, TAPE, SHIMS	29.50			
2/20/2018	AP	DUE: 2/20/2018 DISC: 2/20/2018		1099: Y		
		CABLE TIES, TAPE, SHIMS		900 5-026-520	DEPARTMENT SUPPLIES	29.50
I-405952		TUBING CUTTER	6.79			
2/21/2018	AP	DUE: 2/21/2018 DISC: 2/21/2018		1099: Y		
		TUBING CUTTER		900 5-026-580	TOOLS	6.79
I-406103		VELCRO, HANGER	9.36			
2/22/2018	AP	DUE: 2/22/2018 DISC: 2/22/2018		1099: Y		
		VELCRO, HANGER		010 5-041-520	DEPARTMENT SUPPLIES	9.36
I-406166		ROUND SNAP BOLTS	28.37			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: Y		
		ROUND SNAP BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	28.37
I-406210		TUBING	9.60			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: Y		
		TUBING		900 5-036-555	PLUMBING SUPPLIES	9.60
I-406390		TUBING, ADAPTERS, ELBOWS	29.76			
2/26/2018	AP	DUE: 2/26/2018 DISC: 2/26/2018		1099: Y		
		TUBING, ADAPTERS, ELBOWS		900 5-036-555	PLUMBING SUPPLIES	29.76
I-406429		CEMENT TO REPAIR TUBE	1.89			
2/26/2018	AP	DUE: 2/26/2018 DISC: 2/26/2018		1099: Y		
		CEMENT TO REPAIR TUBE		010 5-017-520	DEPARTMENT SUPPLIES	1.89
I-406576		FITTINGS, BLADES, PLIERS	61.21			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: Y		
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	32.36
		BLADES		900 5-027-520	DEPARTMENT SUPPLIES	9.18
		PLIERS		900 5-027-580	TOOLS	10.49
		80# CONCRETE MIX X 2		900 5-027-510	CEMENT & ASPHALT	9.18
I-406587		ROLLER FOR PIPE LUBE	3.98			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: Y		
		ROLLER FOR PIPE LUBE		900 5-026-520	DEPARTMENT SUPPLIES	3.98

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-406610		ELBOW X 3	29.97			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: Y		
		ELBOW X 3		900 5-027-555	PLUMBING SUPPLIES	29.97
I-406698		PVC FITTINGS	21.72			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: Y		
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	21.72
I-406783		PIPE, COUPLINGS	4.56			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: Y		
		OUTLET, BOX, PLUGS		900 5-026-555	PLUMBING SUPPLIES	4.56
I-406816		OUTLET, BOX, PLUGS	9.60			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: Y		
		OUTLET, BOX, PLUGS		900 5-036-530	ELECTRICAL	9.60
I-406855		D BATTERIES	13.99			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: Y		
		D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	13.99
I-484267		TORX SCREWDRIVER X 6	22.74			
2/08/2018	AP	DUE: 2/08/2018 DISC: 2/08/2018		1099: Y		
		TORX SCREWDRIVER X 6		900 5-026-580	TOOLS	22.74
		=== VENDOR TOTALS ===	578.95			
=====						
01-00800	COFFEYVILLE CONCRETE COMPANY					
I-158940		13 CY CONCRETE	702.00			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		13 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	702.00
I-158941		12 CY CONCRETE	798.00			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		12 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	798.00
I-158942		1 CY CONCRETE	185.00			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		1 CY CONCRETE		800 5-020-510	CEMENT & ASPHALT	185.00
		=== VENDOR TOTALS ===	1,685.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
I-201803145927		4/18 SHELTER OPERATION	1,500.00			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		4/18 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
=== VENDOR TOTALS ===			1,500.00			
=====						
01-52154	COMMERCIAL BANK					
I-1		FIRE TRUCK LEASE PURCHASE	30,023.18			
3/14/2018	AP	DUE: 3/14/2018 DISC: 3/14/2018		1099: N		
		FIRE TRK PURCHASE PRINCIPAL		500 5-041-950	LOAN PAYMENTS-PRINCIPAL	21,795.98
		FIRE TRK PURCHASE INTEREST		500 5-041-940	LOAN PAYMENTS-INTEREST	8,227.20
=== VENDOR TOTALS ===			30,023.18			
=====						
01-52222	CONRAD FIRE EQUIPMENT, INC.					
I-525817		PUSH BUTTON SWITCH, LABOR	1,188.54			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		PUSH BUTTON SWITCH		010 5-041-680	VEHICLE-PARTS	131.97
		REPLACE PUSH BUTTON SWITCH		010 5-041-690	VEHICLE-LABOR	1,056.57
=== VENDOR TOTALS ===			1,188.54			
=====						
01-52347	CORE & MAIN LP					
I-I369904		3" BRASS PLUGS	93.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: N		
		3" BRASS PLUGS		900 5-027-850	OTHER EQUIPMENT	93.00
I-I450018		3" BRASS PLUGS	93.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		3" BRASS PLUGS		900 5-036-555	PLUMBING SUPPLIES	93.00
I-I475794		MANHOLE RINGS, LIDS	825.16			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		MANHOLE RINGS, LIDS		900 5-027-850	OTHER EQUIPMENT	825.16
I-I504755		METER YOKES	195.36			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		METER YOKES		900 5-026-840	METERS/INSTR/TRANFRMRS	195.36
I-I506875		METER BOX	43.95			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		METER BOX		900 5-026-840	METERS/INSTR/TRANFRMRS	43.95

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=====						
01-52347	CORE & MAIN LP	(** CONTINUED **)				
=====						
I-I514834		REPAIR CLAMP	165.20			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: N		
		REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	165.20
=====						
I-I520985		4" SADDLES, CLAMPS, COUPLINGS	1,057.00			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		4" SADDLES		900 5-027-555	PLUMBING SUPPLIES	472.20
		CLAMPS, COUPLINGS		900 5-026-555	PLUMBING SUPPLIES	584.80
=== VENDOR TOTALS ===			2,472.67			
=====						
01-01090	COUNTRY MART					
=====						
I-201803205957		TOMATO, HAM, BREAD, BUNS	16.60			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		TOMATO, HAM, BREAD, BUNS		370 5-000-507	CONCESSIONS	16.60
=== VENDOR TOTALS ===			16.60			
=====						
01-57405	COX BUSINESS SERVICES					
=====						
I-201803155939		CEMETERY TELEPHONE SERVICE	39.46			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	39.46
=====						
I-201803155940		HGC TELEPHONE SERVICE	36.76			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.76
=====						
I-201803195955		3/18 OPTICAL INTERNET, PRI	7,820.01			
3/18/2018	AP	DUE: 4/17/2018 DISC: 4/17/2018		1099: N		
		3/18 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	7,043.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	419.59
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	15.54
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	225.33
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.77
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	23.31
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	31.08
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	15.54
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	23.31
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.54
=== VENDOR TOTALS ===			7,896.23			

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=====						
01-52614		CULLIGAN OF INDEPENDENCE				
I-73874		SALT FOR WATER SOFTENER-GEN #	488.38			
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: N		
		SALT FOR WATER SOFTENER-GEN #2		800 5-030-520	DEPARTMENT SUPPLIES	488.38
		=== VENDOR TOTALS ===	488.38			
=====						
01-01212		CUT IT OUT TREE TRIMMING & LAW				
I-381251		806 W LINCOLN LOT CLEAN UP	45.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		806 W LINCOLN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	45.00
I-381252		903 W 4TH LOT CLEAN UP	50.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		903 W 4TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
I-796502		509 E 7TH LOT CLEAN UP	25.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		509 E 7TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
I-796503		902 W 6TH LOT CLEAN UP	150.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		902 W 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
I-796504		1510 W 7TH LOT CLEAN UP	125.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		1510 W 7TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	125.00
I-796505		811 W 1ST LOT CLEAN UP	25.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		811 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
I-796506		1303 W 2ND LOT CLEAN UP	80.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		1303 W 2ND LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	80.00
I-933349		309 E 9TH LOT CLEAN UP	300.00			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y		
		309 E 9TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		=== VENDOR TOTALS ===	800.00			

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=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-44205		ED, PP MAINT AGREEMENT, COPIES	97.37			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	35.14
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	62.23
I-44250		PD MAINT AGREEMENT, COPIES	65.04			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	65.04
		=== VENDOR TOTALS ===	162.41			
=====						
01-01220		DOLLAR TIRE STORE				
I-42746		17" ROTATION	20.00			
2/02/2018	AP	DUE: 3/04/2018 DISC: 3/04/2018		1099: N		
		17" ROTATION		010 5-025-575	TIRES & TUBES	20.00
I-42862-1		16" DUALY REPAIR	15.00			
2/09/2018	AP	DUE: 3/11/2018 DISC: 3/11/2018		1099: N		
		16" DUALY REPAIR		010 5-163-575	TIRES & TUBES	15.00
I-42908		225/70-19.5 HANKOOK	286.20			
2/13/2018	AP	DUE: 3/15/2018 DISC: 3/15/2018		1099: N		
		225/70-19.5 HANKOOK		010 5-163-575	TIRES & TUBES	286.20
I-42934		235/85-16 HERCULES X 4	800.80			
2/15/2018	AP	DUE: 3/17/2018 DISC: 3/17/2018		1099: N		
		235/85-16 HERCULES X 4		010 5-163-575	TIRES & TUBES	800.80
I-42985		16" REPAIR	15.00			
2/20/2018	AP	DUE: 3/22/2018 DISC: 3/22/2018		1099: N		
		16" REPAIR		900 5-036-575	TIRES & TUBES	15.00
I-43051		17" REPAIR	15.00			
2/24/2018	AP	DUE: 3/26/2018 DISC: 3/26/2018		1099: N		
		17" REPAIR		010 5-023-575	TIRES & TUBES	15.00
I-43070		16" DUALY REPAIR	15.00			
2/26/2018	AP	DUE: 3/28/2018 DISC: 3/28/2018		1099: N		
		16" DUALY REPAIR		010 5-163-575	TIRES & TUBES	15.00
I-43095		6" REPAIR	10.00			
2/27/2018	AP	DUE: 3/29/2018 DISC: 3/29/2018		1099: N		
		6" REPAIR		010 5-163-575	TIRES & TUBES	10.00
		=== VENDOR TOTALS ===	1,177.00			

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=====						
01-53283	ENDUROSCOPE, INC.					
I-4652		36" TUBE X 2	188.46			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		36" TUBE X 2		010 5-017-520	DEPARTMENT SUPPLIES	188.46
		=== VENDOR TOTALS ===	188.46			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF91910		THREADED ROD	1.72			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N		
		THREADED ROD		370 5-000-620	EQUIPMENT MAINTENANCE	1.72
I-KSCOF91922		FLANGE NUTS	22.64			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		FLANGE NUTS		370 5-000-620	EQUIPMENT MAINTENANCE	22.64
I-KSCOF91928		HEX CAP SCREWS,FLAT WASHERS	41.27			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		HEX CAP SCREWS,FLAT WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	41.27
I-KSCOF91987		SCREWS	2.00			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	2.00
I-KSCOF91988		LIME SAFETY VEST	15.99			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		LIME SAFETY VEST		900 5-026-570	SAFETY EQUIPMENT	15.99
I-KSCOF92023		XL COVERALLS	4.15			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		XL COVERALLS		010 5-163-515	CLOTHING	4.15
I-KSCOF92024		2 CARTS FOR JAIL SUPPLIES	344.98			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		2 CARTS FOR JAIL SUPPLIES		010 5-023-520	DEPARTMENT SUPPLIES	344.98
I-KSCOF92027		CUTTING WHEELS X 8	32.53			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		CUTTING WHEELS X 8		800 5-030-520	DEPARTMENT SUPPLIES	32.53
I-KSCOF92044		HEADLAMP, 12V TOOL BATTERY	96.34			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		HARD HAT HEADLAMP		800 5-020-520	DEPARTMENT SUPPLIES	65.68
		12V TOOL BATTERY		800 5-020-505	BATTERIES-NON VEHICLES	30.66
		=== VENDOR TOTALS ===	561.62			

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=====						
01-01329	FIREX, INC					
I-50450301318		INSPECTION	45.00			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		INSPECTION		010 5-136-570	SAFETY EQUIPMENT	45.00
		=== VENDOR TOTALS ===	45.00			
=====						
01-53587	FOLEY EQUIPMENT COMPANY					
I-PS210045610		REPLACEMENT GENERATOR BATTERY	128.26			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: N		
		REPLACEMENT GENERATOR BATTERY		900 5-027-620	EQUIPMENT MAINTENANCE	128.26
		=== VENDOR TOTALS ===	128.26			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-562649		CLEANER, LINERS, WIPES, TOWEL	185.41			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N		
		CLEANER, LINERS, WIPES, TOWELS		010 5-023-520	DEPARTMENT SUPPLIES	185.41
I-562650		AIR FRESHENER, LINERS, SCREEN	139.72			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N		
		AIR FRESHENER, LINERS, SCREENS		010 5-091-520	DEPARTMENT SUPPLIES	139.72
I-562805		LEATHER GLOVES	142.56			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		LEATHER GLOVES		010 5-163-515	CLOTHING	142.56
I-562808		TISSUE, MOPS, CLEANER,TOWELS	446.80			
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N		
		TISSUE, MOPS, CLEANER,TOWELS		800 5-020-520	DEPARTMENT SUPPLIES	446.80
I-563093		LAUNDRY DETERGENT	49.33			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		LAUNDRY DETERGENT		010 5-041-520	DEPARTMENT SUPPLIES	49.33
I-563332		RUBBER GLOVES	19.44			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		RUBBER GLOVES		900 5-037-570	SAFETY EQUIPMENT	19.44
I-563372		TISSUE,TOWELS,FLOOR CLEANER	93.16			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		TISSUE,TOWELS,FLOOR CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	93.16
I-563440		FOAM SOAP	45.69			
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N		
		FOAM SOAP		010 5-163-520	DEPARTMENT SUPPLIES	45.69

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
=====						
I-563475		POPUP WIPES, LEATHER GLOVES	175.69			
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N		
		POPUP WIPES		010 5-163-520	DEPARTMENT SUPPLIES	33.13
		UNLINED LEATHER GLOVES X 24		010 5-163-515	CLOTHING	142.56
		=== VENDOR TOTALS ===	1,297.80			
=====						
01-54017		GRAND RIVER DAM AUTHORITY				
=====						
I-46,178		2/18 POWER PURCHASE	2,821,697.50			
3/06/2018	AP	DRAFT 3/22/2018		1099: N		
		2/18 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,157,568.83
		2/18 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	664,113.67
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,821,697.50			
=====						
01-54032		GRAYBAR ELECTRIC COMPANY, INC.				
=====						
I-9302705671		FIBER FOR PFISTER TOWER	199.60			
2/26/2018	AP	DUE: 2/26/2018 DISC: 2/26/2018		1099: N		
		FIBER FOR PFISTER TOWER 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	99.80
		FIBER FOR PFISTER TOWER 1/2		720 5-000-850	OTHER EQUIPMENT	99.80
=====						
I-9302922995		12-PORT MST X 2	750.35			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		12-PORT MST X 2		720 5-000-850	OTHER EQUIPMENT	750.35
		=== VENDOR TOTALS ===	949.95			
=====						
01-54160		HACH COMPANY				
=====						
I-10874700		VIALS, REAGENT	410.31			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		VIALS, REAGENT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	410.31
		=== VENDOR TOTALS ===	410.31			
=====						
01-01680		HALL, LEVY, DEVORE, BELL,				
=====						
I-201803145928		2/18 CITY PROSECUTOR	1,412.50			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: Y		
		2/18 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,412.50
=====						
I-201803145929		2/18 LEGAL SERVICES	3,405.16			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: Y		
		2/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,405.16
		=== VENDOR TOTALS ===	4,817.66			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54272	HARRELL'S LLC					
I-INV01109811		HERBICIDE, FERTILIZER	1,629.64			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		HERBICIDE, FERTILIZER		370 5-000-525	CHEMICALS/FERTILIZERS/SE	1,629.64
I-INV01111755		FERTILIZER	444.00			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		FERTILIZER		370 5-000-525	CHEMICALS/FERTILIZERS/SE	444.00
I-INV01111756		FERTILIZER	825.00			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		FERTILIZER		370 5-000-525	CHEMICALS/FERTILIZERS/SE	825.00
		=== VENDOR TOTALS ===	2,898.64			
=====						
01-54323	HAWKINS, INC.					
I-4241799 RI		POTASSIUM PERMANGANATE	3,472.88			
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: N		
		POTASSIUM PERMANGANATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,472.88
		=== VENDOR TOTALS ===	3,472.88			
=====						
01-54383	HERITAGE CRYSTAL CLEAN LLC					
I-15018184		30 GALLON DRUM MOUNT	404.40			
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPARTMENT SUPPLIES	404.40
I-15018188		30 GALLON DRUM MOUNT	233.11			
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N		
		30 GALLON DRUM MOUNT		010 5-163-520	DEPARTMENT SUPPLIES	233.11
		=== VENDOR TOTALS ===	637.51			
=====						
01-01750	HEYMANN IRON & METAL					
I-1056		INFORMATION SIGN METAL, TUBIN	729.60			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: Y		
		INFORMATION SIGN METAL, TUBING		010 5-163-520	DEPARTMENT SUPPLIES	729.60
I-1060		SQUARE-ANGLE IRON,SHEET METAL	417.40			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: Y		
		SQUARE-ANGLE IRON,SHEET METAL		010 5-163-520	DEPARTMENT SUPPLIES	417.40
		=== VENDOR TOTALS ===	1,147.00			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1358		11 CASES BEER FROM BEST BVG	217.35			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		11 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	217.35
I-1359		8 CASES OF BEER FROM BEST BVG	158.62			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		8 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	158.62
		=== VENDOR TOTALS ===	375.97			
=====						
01-55109 ISG TECHNOLOGY, INC.						
I-SA-INV0004494		MICROSOFT LICENSING RENEWAL	6,554.50			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		MICROSOFT LICENSING RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	6,554.50
		=== VENDOR TOTALS ===	6,554.50			
=====						
01-01843 JASON KASTLER						
I-201803145930		MEALS-TOPEKA-KNOA CONFERENCE	128.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		MEALS-TOPEKA-KNOA CONFERENCE		010 5-023-490	TRAVEL EXPENSE REIMBURSE	128.00
		=== VENDOR TOTALS ===	128.00			
=====						
01-00400 JIM BRADSHAW						
I-201803125920		MEALS-WICHITA-KRWA CONFERENCE	74.00			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-027-490	TRAVEL EXPENSE REIMBURSE	74.00
		=== VENDOR TOTALS ===	74.00			
=====						
01-59550 JOE SMITH COMPANY, INC.						
I-60669		CHIPS, CANDY BARS	88.07			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		CHIPS, CANDY BARS		370 5-000-507	CONCESSIONS	88.07
		=== VENDOR TOTALS ===	88.07			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-31870		2 MOUNTS, 2 DISPOSALS	44.00			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: Y		
		2 MOUNTS, 2 DISPOSALS		010 5-023-575	TIRES & TUBES	44.00
I-31897		MOUNT AND DISPOSAL	22.00			
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: Y		
		MOUNT AND DISPOSAL		010 5-023-575	TIRES & TUBES	22.00
		=== VENDOR TOTALS ===	66.00			
=====						
01-55572	KANSAS DEPARTMENT OF HEALTH AN					
I-201803145931		LAB ACCREDITATION APPLICATION	350.00			
3/09/2018	AP	MANUAL CK# 003753 3/09/2018		1099: N		
		LAB ACCREDITATION APPLICATION		800 5-030-478	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-59958	KANSAS FEDERAL SURPLUS PROPERT					
I-553		TRANSFER FEE-4 RIFLES FOR SOT	300.00			
3/02/2018	AP	DUE: 3/02/2018 DISC: 3/02/2018		1099: N		
		TRANSFER FEE-4 RIFLES FOR SOT		230 5-000-480	S.O.T. OFFICERS	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-55695	KANSAS GOLF AND TURF, INC.					
I-01-157780		BOLTS, LUG NUTS, CLUTCH	190.10			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		BOLTS, LUG NUTS, CLUTCH		370 5-000-620	EQUIPMENT MAINTENANCE	190.10
		=== VENDOR TOTALS ===	190.10			
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-6827301 - 6827325		KHP VINS	42.00			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	42.00
		=== VENDOR TOTALS ===	42.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59252		KANSAS SECURED TITLE, INC.				
I-MG0001605		7 E 5TH TITLE SEARCH	75.00			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: N		
		7 E 5TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001606		301 W 3RD TITLE SEARCH	75.00			
2/22/2018	AP	DUE: 2/22/2018 DISC: 2/22/2018		1099: N		
		301 W 3RD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001607		303 W 3RD TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		303 W 3RD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001608		306 W 3RD TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		306 W 3RD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001609		506 W 3RD TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		506 W 3RD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001610		209 S WILLOW TITLE SEARCH	75.00			
2/22/2018	AP	DUE: 2/22/2018 DISC: 2/22/2018		1099: N		
		209 S WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001611		113 W JEFFERSON TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		113 W JEFFERSON TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001612		705 W NORTH TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		705 W NORTH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001613		401 E 8TH TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		401 E 8TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001614		308 W 4TH TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		308 W 4TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001615		408 S MAPLE TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		408 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001616		410 S MAPLE TITLE SEARCH	75.00			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		410 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59252	KANSAS SECURED TITLE, INC.	(** CONTINUED **)				
I-MG0001617		308 S WALNUT TITLE SEARCH	75.00			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		308 S WALNUT TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001618		304 S WALNUT TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		304 S WALNUT TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001619		1016 W 6TH TITLE SEARCH	75.00			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		1016 W 6TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001620		913 W 6TH TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		913 W 6TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001621		822 W 6TH TITLE SEARCH	75.00			
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N		
		822 W 6TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001622		815 W 6TH TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		815 W 6TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001623		820 W LINCOLN TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		820 W LINCOLN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001624		806 W LINCOLN TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		806 W LINCOLN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001625		1310 W 9TH TITLE SEARCH	75.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		1310 W 9TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001626		1416 MULBERRY TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		1416 MULBERRY TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001632		511 S WALNUT TITLE SEARCH	75.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		511 S WALNUT TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-MG0001691		310 W 12TH TITLE SEARCH	75.00			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		310 W 12TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

=== VENDOR TOTALS ===

1,800.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55880	KANSAS STATE FIREFIGHTERS ASSO						
I-201803195952		CONFERENCE REGISTRATION X 2	150.00				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		CONFERENCE REGISTRATION-MECOM		010 5-041-428	CONFERENCES-SCHOOLS		75.00
		CONFERENCE REGISTRATION-COZZO		010 5-041-428	CONFERENCES-SCHOOLS		75.00
		=== VENDOR TOTALS ===	150.00				
=====							
01-55379	KANSASLAND TIRE WHOLESALE						
I-274513		P265/60R17 EAGLE TIRE	137.28				
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N			
		P265/60R17 EAGLE TIRE		010 5-023-575	TIRES & TUBES		137.28
		=== VENDOR TOTALS ===	137.28				
=====							
01-02777	KENDAL FRANCIS						
I-201803145932		MILES-CHANUTE-HWY 169 COALITN	61.04				
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N			
		MILES-CHANUTE-HWY 169 COALITN		010 5-012-490	TRAVEL EXPENSE REIMBURSE		61.04
		=== VENDOR TOTALS ===	61.04				
=====							
01-55740	KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2018-02		2/18-ESTIMATED GAS CHARGES	93,006.41				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		2/18-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE		93,006.41
		=== VENDOR TOTALS ===	93,006.41				
=====							
01-55770	KMJA TREASURER						
I-201803145936		2018 DUES-PHILIP BERNHART	25.00				
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N			
		2018 DUES-PHILIP BERNHART		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC		25.00
		=== VENDOR TOTALS ===	25.00				
=====							
01-56100	KRIZ-DAVIS COMPANY						
I-914870855		TOP TIES X 200	959.22				
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N			
		TOP TIES X 200		800 5-020-520	DEPARTMENT SUPPLIES		959.22
		=== VENDOR TOTALS ===	959.22				

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=====							
01-02156 LONDON TODD							
I-201803145933		RESTITUTION CASE NO. 15-10521	600.00				
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: N			
		RESTITUTION CASE NO. 15-10521		010 5-013-432	DEPT REIMBURSEMENT	600.00	
=== VENDOR TOTALS ===			600.00				
=====							
01-56500 LOCKE SUPPLY COMPANY							
I-33738896-00		BLOWER MOTOR	523.42				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		BLOWER MOTOR		900 5-036-610	BUILDING MAINTENANCE	523.42	
=== VENDOR TOTALS ===			523.42				
=====							
01-56739 MARLENE GORDON HALL							
I-201803145934		REPURCHASE 1 CEMETERY PLOT	100.00				
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N			
		REPURCHASE 1 CEMETERY PLOT		010 5-131-835	LAND	100.00	
=== VENDOR TOTALS ===			100.00				
=====							
01-56810 MAXWELL SUPPLY OF TULSA, INC.							
I-456793		FINISH BROOM, KUMALONG	149.10				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		FINISH BROOM, KUMALONG		010 5-163-520	DEPARTMENT SUPPLIES	149.10	
=== VENDOR TOTALS ===			149.10				
=====							
01-56808 MAYER EQUIPMENT & SUPPLY, LLC							
I-MES18029		REPLACEMENT CLEANING HEAD	2,076.93				
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: Y			
		REPLACEMENT CLEANING HEAD		760 5-000-850	OTHER EQUIPMENT	2,076.93	
=== VENDOR TOTALS ===			2,076.93				
=====							
01-56558 MCCARTY'S OFFICE MACHINES, INC							
I-V36733-00		WALL PLANNER, TAB DIVIDERS	45.40				
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N			
		WALL PLANNER, TAB DIVIDERS		800 5-030-550	OFFICE SUPPLIES	45.40	
I-V37154-00		CORK MESSAGE BOARD	55.37				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		CORK MESSAGE BOARD		800 5-030-550	OFFICE SUPPLIES	55.37	
=== VENDOR TOTALS ===			100.77				

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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
=====						
01-02430	MED-ECON PHARMACY					
I-201803145935		UPS-PB ELECTRONICS	12.74			
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N		
		UPS-PB ELECTRONICS		010 5-023-550	OFFICE SUPPLIES	12.74
		=== VENDOR TOTALS ===	12.74			
=====						
01-56890	MERLE KELLY FORD, INC.					
I-61465		BRAKE DRUMS, SHOES, OIL SEAL	1,492.40			
3/05/2018	AP	DUE: 4/30/2018 DISC: 4/30/2018		1099: N		
		BRAKE DRUMS, SHOES, OIL SEAL		010 5-163-680	VEHICLE-PARTS	746.20
		BRAKE DRUMS, SHOES, OIL SEAL		010 5-163-680	VEHICLE-PARTS	746.20
		=== VENDOR TOTALS ===	1,492.40			
=====						
01-56909	METRO COURIER, INC.					
I-0111883-IN		LAB TESTS TO KDHE	14.76			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: N		
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.76
		=== VENDOR TOTALS ===	14.76			
=====						
01-57100	MIDWEST MINERALS, INC.					
I-159084		126.14 TONS ROCK	977.60			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		126.14 TONS ROCK		900 5-026-565	ROCK-SAND-DIRT	977.60
I-159085		154.94 TONS ROCK	1,200.80			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		154.94 TONS ROCK		900 5-026-565	ROCK-SAND-DIRT	1,200.80
I-159573		82.7 TONS ROCK	640.94			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		82.7 TONS ROCK		010 5-163-565	ROCK-SAND-DIRT	640.94
I-159574		75.30 TONS ROCK	583.58			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		75.30 TONS ROCK		900 5-026-565	ROCK-SAND-DIRT	583.58
I-159575		1.88 TON AB-3 ROCK	15.70			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		1.88 TON AB-3 ROCK		800 5-020-565	ROCK-SAND-DIRT	15.70
		=== VENDOR TOTALS ===	3,418.62			

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03430		MIDWEST OFFICE					
I-1154329		BINDERS, DIVIDERS-ORIENTATION	207.48				
3/21/2018	AP	DUE: 4/20/2018 DISC: 4/20/2018		1099: N			
		BINDERS, DIVIDERS-ORIENTATION		010 5-011-550	OFFICE SUPPLIES		207.48
		=== VENDOR TOTALS ===	207.48				
=====							
01-02394		MIKE O' CONNOR					
I-201803195953		REIMBURSE BELT-BUNKER PANTS	151.99				
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N			
		REIMBURSE BELT-BUNKER PANTS		010 5-041-515	CLOTHING		151.99
		=== VENDOR TOTALS ===	151.99				
=====							
01-57280		MONTGOMERY COUNTY DEPARTMENT O					
I-201803205956		2/18 PRISONER BOARDING	105.00				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		2/18 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES		105.00
		=== VENDOR TOTALS ===	105.00				
=====							
01-52390		MONTGOMERY COUNTY TREASURER					
I-201803215960		TAG RENEWALS	895.00				
3/21/2018	AP	MANUAL CK# 003756 3/21/2018		1099: N			
		TAG RENEWAL		800 5-030-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-030-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		010 5-017-486	TAXES, LICENSES, PERMITS		43.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		REGISTRATION, PLATE FEE		010 5-163-486	TAXES, LICENSES, PERMITS		19.25
		TAG RENEWAL		800 5-040-486	TAXES, LICENSES, PERMITS		43.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-040-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		010 5-023-486	TAXES, LICENSES, PERMITS		43.25
		TAG RENEWAL		010 5-023-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		010 5-023-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-030-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-040-486	TAXES, LICENSES, PERMITS		53.25
		TAG RENEWAL		800 5-030-486	TAXES, LICENSES, PERMITS		53.75
		=== VENDOR TOTALS ===	895.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57431 MUNICIPALH20.COM						
I-7899		3/18 EPA COMPLIANCE SERVICE	350.00			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N		
		3/18 EPA COMPLIANCE SERVICE		900 5-036-424	CONTRACTUAL AGREEMENTS	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-02657 NADO ALLEY						
I-11053		EMBROIDER SHIRT-PRATT	6.57			
3/02/2018	AP	DUE: 3/02/2018 DISC: 3/02/2018		1099: N		
		EMBROIDER SHIRT-PRATT		800 5-020-515	CLOTHING	6.57
		=== VENDOR TOTALS ===	6.57			
=====						
01-57757 NEWEGG, INC.						
I-1301154107		COMPUTER X 2, CAMERA X 2	876.94			
3/14/2018	AP	DUE: 3/14/2018 DISC: 3/14/2018		1099: N		
		COMPUTER X 2, CAMERA X 2		500 5-310-845	OFFICE FURNITURE & EQUIP	876.94
		=== VENDOR TOTALS ===	876.94			
=====						
01-57825 NORTHERN SAFETY COMPANY, INC.						
I-902845315		SAFETY VESTS X 15	229.65			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		SAFETY VESTS X 7		800 5-020-570	SAFETY EQUIPMENT	114.82
		SAFETY VESTS X 8		800 5-030-570	SAFETY EQUIPMENT	114.83
		=== VENDOR TOTALS ===	229.65			
=====						
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-223908		RETURN HEADLIGHT	17.26CR			
1/30/2018	AP	DUE: 1/30/2018 DISC: 1/30/2018		1099: N		
		RETURN HEADLIGHT		010 5-023-680	VEHICLE-PARTS	17.26CR
C-0144-231470		RETURN BRAKE, YOKE ASSEMBLIES	53.35CR			
3/19/2018	AP	DUE: 3/19/2018 DISC: 3/19/2018		1099: N		
		RETURN BRAKE, YOKE ASSEMBLIES		800 5-020-620	EQUIPMENT MAINTENANCE	53.35CR
I-0144-228249		OIL STABILIZER	34.99			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		OIL STABILIZER GALLON		010 5-163-545	MOTOR FUELS/LUBRICANTS	34.99
I-0144-228625		WIPERS, POWER STEERING FLUID	14.97			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: N		
		WIPERS, POWER STEERING FLUID		900 5-026-590	VEHICLE-EQUIP SUPPLIES	14.97

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)					
=====							
I-0144-229109		BRAKE PADS	72.74				
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N			
		BRAKE PADS		900 5-026-680	VEHICLE-PARTS	72.74	
=====							
I-0144-229324		GOLF CART BATTERY X 60	5,399.40				
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N			
		GOLF CART BATTERY X 60		370 5-000-850	OTHER EQUIPMENT	5,399.40	
=====							
I-0144-229433		TOW STRAP	29.99				
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N			
		TOW STRAP		010 5-163-520	DEPARTMENT SUPPLIES	29.99	
=====							
I-0144-229630		FUEL CAP	6.35				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		FUEL CAP		760 5-000-680	VEHICLE-PARTS	6.35	
=====							
I-0144-229648		MIXING CUPS	2.76				
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N			
		MIXING CUPS		010 5-163-585	TRAFFIC SIGN MATERIAL	2.76	
=====							
I-0144-231469		BRAKE-YOKE ASSY,FUEL FILTER	63.49				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		BRAKE-YOKE ASSY,FUEL FILTER		800 5-020-620	EQUIPMENT MAINTENANCE	63.49	
=====							
I-0144-231471		BRAKE ASSEMBLY, YOKE ASSEMBLY	53.35				
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018		1099: N			
		BRAKE ASSEMBLY, YOKE ASSEMBLY		010 5-163-680	VEHICLE-PARTS	53.35	
		=== VENDOR TOTALS ===	5,607.43				
=====							
01-02727	ORSCHLH COFFEYVILLE 36						
=====							
C-9452		EXCHANGE TARP	15.00CR				
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N			
		EXCHANGE TARP		760 5-000-520	DEPARTMENT SUPPLIES	15.00CR	
=====							
I-0673		ADAPTER, COUPLER	19.98				
3/06/2018	AP	DUE: 3/06/2018 DISC: 3/06/2018		1099: N			
		ADAPTER, COUPLER		370 5-000-620	EQUIPMENT MAINTENANCE	19.98	
=====							
I-0881		REBAR STAKE X 10	19.90				
3/07/2018	AP	DUE: 3/07/2018 DISC: 3/07/2018		1099: N			
		REBAR STAKE X 10		010 5-163-520	DEPARTMENT SUPPLIES	19.90	
=====							
I-0993		ENAMEL, PRIMER, HARDENER	111.95				
3/08/2018	AP	DUE: 3/08/2018 DISC: 3/08/2018		1099: N			
		ENAMEL, PRIMER, HARDENER		010 5-163-585	TRAFFIC SIGN MATERIAL	111.95	

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=====						
01-02727	ORSCHL	COFFEYVILLE 36	(** CONTINUED **)			
I-1973		K9 FOOD	45.99			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	45.99
I-2041		COUPLER, BUSHING, NIPPLE	12.57			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		COUPLER, BUSHING, NIPPLE		760 5-000-555	PLUMBING SUPPLIES	12.57
I-2044		COUPLERS	23.47			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		COUPLERS		760 5-000-555	PLUMBING SUPPLIES	23.47
I-2508-1		K9 FOOD	45.99			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	45.99
I-6635		BOLTS	5.57			
2/15/2018	AP	DUE: 2/15/2018 DISC: 2/15/2018		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	5.57
I-6718		TOOL BOX, LYNCH PINS	18.44			
2/15/2018	AP	DUE: 2/15/2018 DISC: 2/15/2018		1099: N		
		TOOL BOX		010 5-163-580	TOOLS	13.99
		LYNCH PINS		010 5-163-520	DEPARTMENT SUPPLIES	4.45
I-7666		SPROCKET, HUB	14.68			
2/20/2018	AP	DUE: 2/20/2018 DISC: 2/20/2018		1099: N		
		SPROCKET, HUB		010 5-163-620	EQUIPMENT MAINTENANCE	14.68
I-7684		JIGSAW, FLOOR JACK, BLADES	140.95			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: N		
		JIGSAW, FLOOR JACK		900 5-036-580	TOOLS	129.98
		PAINT, BLADES		900 5-036-520	DEPARTMENT SUPPLIES	10.97
I-7689		SAFETY VEST	19.99			
2/20/2018	AP	DUE: 2/20/2018 DISC: 2/20/2018		1099: N		
		SAFETY VEST		900 5-026-515	CLOTHING	19.99
I-8214		NYLON ROPE	12.99			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: N		
		NYLON ROPE		010 5-163-520	DEPARTMENT SUPPLIES	12.99
I-8221-1		FUEL HOSE, FILTER	69.98			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: N		
		FUEL HOSE, FILTER		360 5-000-620	EQUIPMENT MAINTENANCE	69.98

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
I-8828		PVC ADAPTERS	8.98			
2/26/2018	AP	DUE: 2/26/2018 DISC: 2/26/2018		1099: N		
		PVC ADAPTERS		760 5-000-555	PLUMBING SUPPLIES	8.98
I-9162		CLEANOUT FITTING	5.49			
2/27/2018	AP	DUE: 2/27/2018 DISC: 2/27/2018		1099: N		
		CLEANOUT FITTING		900 5-027-555	PLUMBING SUPPLIES	5.49
I-9364		HAND TRUCK	69.99			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N		
		HAND TRUCK		010 5-163-520	DEPARTMENT SUPPLIES	69.99
I-9369		TIRE X 2 FOR HAND TRUCK	19.98			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N		
		TIRE X 2 FOR HAND TRUCK		010 5-163-620	EQUIPMENT MAINTENANCE	19.98
I-9381		12 X 18 TARP	21.99			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N		
		12 X 18 TARP		760 5-000-520	DEPARTMENT SUPPLIES	21.99
		=== VENDOR TOTALS ===	673.88			
=====						
01-58037	PACE	ANALYTICAL SERVICES, INC.				
I-1860045386		LAB TESTS - WWTP	175.00			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1860045463		LAB TESTS - WWTP	449.00			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	449.00
I-1860045491		LAB TESTS - WWTP	145.00			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860045493		LAB TESTS - WWTP	128.00			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
		=== VENDOR TOTALS ===	897.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58120	PAVING MAINTENANCE SUPPLY, INC						
I-26103661		STRAINER, FILTERS, LABOR	979.50				
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N			
		STRAINER, FILTERS, LABOR		010 5-163-620	EQUIPMENT MAINTENANCE	979.50	
=== VENDOR TOTALS ===			979.50				
=====							
01-58003	PB ELECTRONICS, INC.						
I-134383		REBUILD RADAR GUN ASSEMBLY	565.00				
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N			
		REBUILD RADAR GUN ASSEMBLY		010 5-023-478	PROFESSIONAL SERVICES	565.00	
=== VENDOR TOTALS ===			565.00				
=====							
01-58180	PEREGRINE CORPORATION						
I-302276		2/28/18 LATE NOTICES	193.49				
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N			
		2/28/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	193.49	
I-303439		3/8/18 UTILITY BILL PRINTING	0.58				
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N			
		3/8/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	0.58	
I-303440		3/8/18 LATE NOTICES	289.87				
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N			
		3/8/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	289.87	
I-303441		3/8/18 UTILITY BILL PRINTING	1,233.43				
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N			
		3/8/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,233.43	
=== VENDOR TOTALS ===			1,717.37				
=====							
01-56266	PETERBILT OF JOPLIN						
C-CM76322JP		RETURN GAUGE KIT	136.81CR				
3/15/2018	AP	DUE: 3/15/2018 DISC: 3/15/2018		1099: N			
		RETURN GAUGE KIT		010 5-163-680	VEHICLE-PARTS	136.81CR	
I-77022JP		VOLT METER GAUGE	153.35				
3/19/2018	AP	DUE: 3/19/2018 DISC: 3/19/2018		1099: N			
		VOLT METER GAUGE		010 5-163-680	VEHICLE-PARTS	153.35	
=== VENDOR TOTALS ===			16.54				

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=====						
01-02950 POLICE DEPARTMENT PETTY CASH F						
=====						
I-201803205958		UPS - ATLANTIC SIGNAL, TOPEKA	13.66			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		UPS - ATLANTIC SIGNAL, TOPEKA		010 5-023-550	OFFICE SUPPLIES	13.66
=== VENDOR TOTALS ===			13.66			
=====						
01-03155 RANDY BARG						
=====						
I-201803125921		MEALS-WICHITA-KRWA CONFERENCE	74.00			
3/09/2018	AP	DUE: 3/09/2018 DISC: 3/09/2018		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-026-490	TRAVEL EXPENSE REIMBURSE	74.00
=== VENDOR TOTALS ===			74.00			
=====						
01-58850 REPUBLIC SERVICES #376						
=====						
I-0376-000391273		2/18 RESIDENTIAL SERVICE	32,626.76			
2/25/2018	AP	DUE: 2/25/2018 DISC: 2/25/2018		1099: N		
		2/18 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,626.76
=====						
I-0376-000391469		3/18 CITY CONTRACT	1,562.72			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	52.78
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		CUSTOMER SERVICE CENTER		010 5-017-424	CONTRACTUAL AGREEMENTS	4.16CR
		ADMINISTRATIVE OFFICES		010 5-092-424	CONTRACTUAL AGREEMENTS	8.78CR
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
=== VENDOR TOTALS ===			34,189.48			

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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
=====						
01-03217	ROGER L. GOSSARD					
I-201803145937		3/18 INDIGENT DEFENDER	800.00			
3/14/2018	AP	DUE: 3/14/2018 DISC: 3/14/2018		1099: Y		
		3/18 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
I-13161		CHARGER CONTROL BOARD	106.00			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		CHARGER CONTROL BOARD		370 5-000-620	EQUIPMENT MAINTENANCE	106.00
		=== VENDOR TOTALS ===	106.00			
=====						
01-03453	SEW N SO					
I-474653		R/R COAT ZIPPER SLIDER-WARD	8.21			
2/23/2018	AP	DUE: 2/23/2018 DISC: 2/23/2018		1099: Y		
		REPLACED ZIPPER SLIDER-WARD		800 5-020-515	CLOTHING	8.21
I-474664		R/R COAT ZIPPER SLIDER- KOEHN	8.21			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: Y		
		R/R COAT ZIPPER SLIDE-B. KOEHN		800 5-020-515	CLOTHING	8.21
		=== VENDOR TOTALS ===	16.42			
=====						
01-01541	SHANE GEORGE					
I-201803125922		MEALS, PRKNG, BOOK-LDRSHP CNF	99.20			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		MEALS, PARKING-LDRSHP CNFRNC		900 5-037-490	TRAVEL EXPENSE REIMBURSE	88.50
		REIMBURSE KS LDRSHP BOOK		900 5-037-444	DUES/SUBSCRIPTION/PUBLIC	10.70
I-201803155941		MEALS-WICHITA-KRWA CONFERENCE	74.00			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	74.00
		=== VENDOR TOTALS ===	173.20			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-5807-1		ROLLERS, COVER, FRAME, LINERS	38.84			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		ROLLERS, COVER, FRAME, LINERS		800 5-030-520	DEPARTMENT SUPPLIES	38.84
I-5914-5		YELLOW STRIPING PAINT	89.20			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		YELLOW STRIPING PAINT		010 5-163-520	DEPARTMENT SUPPLIES	89.20
		=== VENDOR TOTALS ===	128.04			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59451 SIEMENS INDUSTRY, INC.						
I-5602347573		WALL MOUNT KIT	251.00			
3/05/2018	AP	DUE: 3/05/2018 DISC: 3/05/2018		1099: N		
		WALL MOUNT KIT		900 5-037-610	BUILDING MAINTENANCE	251.00
		=== VENDOR TOTALS ===	251.00			
=====						
01-59035 SMC ELECTRIC SUPPLY						
I-51063741-00		CABLE DISPENSER	106.93			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: N		
		CABLE DISPENSER		800 5-020-520	DEPARTMENT SUPPLIES	106.93
I-51063892-00		WING NUT CONNECTORS X 25	11.62			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		WING NUT CONNECTORS X 25		800 5-030-520	DEPARTMENT SUPPLIES	11.62
		=== VENDOR TOTALS ===	118.55			
=====						
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0218CMLP		2/18 TRANSMISSION SERVICE	481,206.28			
2/28/2018	AP	DRAFT 3/07/2018		1099: N		
		2/18 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	330,794.45
		2/18 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	150,396.83
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	481,206.28			
=====						
01-02980 STEVE PRATT						
I-201803145923		MEALS,TOLL-MESO MTG-OKC	51.50			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		MEALS,TOLL-MESO MTG-OKC		800 5-020-490	TRAVEL EXPENSE REIMBURSE	51.50
		=== VENDOR TOTALS ===	51.50			
=====						
01-60006 STREAKWAVE WIRELESS, INC.						
I-709412		SFP MODULES FOR VMS/ASUB	171.24			
3/13/2018	AP	DUE: 3/13/2018 DISC: 3/13/2018		1099: N		
		SFP MODULES FOR VMS/ASUB		720 5-000-850	OTHER EQUIPMENT	171.24
		=== VENDOR TOTALS ===	171.24			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03645		STRIMPLE SIGN & OUTDOOR POWER,				
I-29110		AIR,OIL FILTERS,BLADES-MOWER	144.08			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		AIR,OIL FILTERS,BLADES-MOWER		800 5-030-620	EQUIPMENT MAINTENANCE	144.08
		=== VENDOR TOTALS ===	144.08			
=====						
01-03655		SUNFLOWER SODA FOUNTAIN				
I-318526		COST OF SVC STUDY DINNER X 12	139.00			
3/20/2018	AP	DUE: 3/20/2018 DISC: 3/20/2018		1099: N		
		COST OF SVC STUDY DINNER X 12		010 5-011-521	SPECIAL EVENTS	139.00
		=== VENDOR TOTALS ===	139.00			
=====						
01-60255		THERMO ENVIRONMENTAL INSTRUMEN				
I-424422		SCRUBBER,VACUUM KITS-BLR #4	1,038.00			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		SCRUBBER,VACUUM KITS-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	1,038.00
		=== VENDOR TOTALS ===	1,038.00			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
I-719551		ELECTRODE, NOZZLE, LABOR	172.09			
3/01/2018	AP	DUE: 3/31/2018 DISC: 3/31/2018		1099: N		
		ELECTRODE, NOZZLE, LABOR		010 5-163-620	EQUIPMENT MAINTENANCE	172.09
I-719977		COMPRESSED HYDROGEN X 12	312.10			
3/08/2018	AP	DUE: 4/07/2018 DISC: 4/07/2018		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-719997		WELDING NOZZLES	6.56			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		WELDING NOZZLES		010 5-163-520	DEPARTMENT SUPPLIES	6.56
I-720027		COMPRESSED NOS	35.00			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		COMPRESSED NOS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	35.00
I-720502		COMPRESSED HYDROGEN X 12	309.60			
3/15/2018	AP	DUE: 4/14/2018 DISC: 4/14/2018		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	309.60
I-720776		WELDING CUT TIPS,CLEANER	36.72			
3/16/2018	AP	DUE: 4/15/2018 DISC: 4/15/2018		1099: N		
		WELDING CUT TIPS,CLEANER		800 5-020-520	DEPARTMENT SUPPLIES	36.72
		=== VENDOR TOTALS ===	872.07			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03265 TINA MCAFEE						
I-201803145938		REPURCHASE 2 CEMETERY PLOTS	200.00			
3/12/2018	AP	DUE: 3/12/2018 DISC: 3/12/2018		1099: N		
		REPURCHASE 2 CEMETERY PLOTS		010 5-131-835	LAND	200.00
=== VENDOR TOTALS ===			200.00			
=====						
01-03810 TOOL SUPPLY, INC.						
I-0091816-00		SNAP RING	2.50			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		SNAP RING		370 5-000-620	EQUIPMENT MAINTENANCE	2.50
I-0091837-00		BRASS TOOTHBRUSH X 14	69.44			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018		1099: N		
		BRASS TOOTHBRUSH X 14		800 5-030-520	DEPARTMENT SUPPLIES	69.44
I-0091873-00		PRESSURE CHEMICAL GAUGE-BLR 4	47.65			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		PRESSURE CHEMICAL GAUGE-BLR 4		800 5-030-620	EQUIPMENT MAINTENANCE	47.65
=== VENDOR TOTALS ===			119.59			
=====						
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1006873-00		WIRE THHN-BLK-GRN X 375 FT.	205.17			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		WIRE THHN-BLK-GRN X 375 FT.		800 5-030-815	CONDUCTORS	205.17
I-1006935-00		WIRE THHN GRN-BLK X 435 FT	175.13			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		WIRE THHN GRN-BLK X 435 FT		800 5-030-815	CONDUCTORS	175.13
I-1007022-00		EXPANSION COUPLING, LOCKNUT	45.25			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		EXPANSION COUPLING, LOCKNUT		800 5-020-520	DEPARTMENT SUPPLIES	45.25
=== VENDOR TOTALS ===			425.55			
=====						
01-60505 TRINITY CONSULTANTS, INC.						
I-1178936		SPCC PLAN UPDATE SUPPORT	1,311.25			
2/28/2018	AP	DUE: 2/28/2018 DISC: 2/28/2018		1099: N		
		SPCC PLAN UPDATE SUPPORT		800 5-030-478	PROFESSIONAL SERVICES	1,311.25
=== VENDOR TOTALS ===			1,311.25			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-217002		ANNUAL MAINTENANCE	15,900.32			
3/20/2018	AP	DUE: 4/19/2018 DISC: 4/19/2018		1099: N		
		UTILITY CIS SYSTEM ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	8,448.10
		CENTRAL CASH CLLCTN ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	2,668.29
		REPORT WRITER ANN MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS	1,648.86
		ADDITIONAL DESIGNER ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	193.55
		DATA DICTIONARY ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	969.21
		UTILITY BILL PRINT ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	444.71
		HANDHELD INTERFACE ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	889.46
		THIRD PARTY BILL PRINT ANN MNT		010 5-017-424	CONTRACTUAL AGREEMENTS	638.14
I-025-217504		4/18 ONLINE COMPONENT, WEB	300.08			
3/20/2018	AP	DUE: 4/19/2018 DISC: 4/19/2018		1099: N		
		4/18 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	16,200.40			
=====						
01-61012	UNIVAR USA, INC.					
I-SF556890		HYDROFLUOSILICIC ACID	599.94			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	599.94
		=== VENDOR TOTALS ===	599.94			
=====						
01-60850	USA BLUEBOOK					
I-505891		PROBES, METER, DEIONIZED WATE	2,052.34			
3/01/2018	AP	DUE: 3/31/2018 DISC: 3/31/2018		1099: N		
		PROBES, METER, DEIONIZED WATER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,052.34
I-506947		FIBER FILTERS	133.36			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: N		
		FIBER FILTERS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	133.36
I-509443		SULFURIC ACID	95.54			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	95.54
		=== VENDOR TOTALS ===	2,281.24			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03885	USD 445					
I-201803205959		EDUCATIONAL SALES TAX - 3/18	1,054,042.00			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018		1099: N		
		EDUCATIONAL SALES TAX - 3/18		550 5-000-424	CONTRACTUAL AGREEMENTS	728,140.92
		EDUCATIONAL SALES TAX - 3/18		840 5-445-424	CONTRACTUAL AGREEMENTS	325,901.08
=== VENDOR TOTALS ===			1,054,042.00			

01-61472 VERIZON BUSINESS

I-62578047		3/18 B-SUB DEDICATED LINE	2,377.67			
3/10/2018	AP	DUE: 4/09/2018 DISC: 4/09/2018		1099: N		
		3/18 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,377.67
=== VENDOR TOTALS ===			2,377.67			

01-61477 VERIZON WIRELESS

I-9802673093		3/18 CELL PHONE, HOT SPOTS	925.07			
3/01/2018	AP	DUE: 3/01/2018 DISC: 3/01/2018		1099: N		
		3/18 CELL PHONE X 3		010 5-023-416	COMMUNICATIONS	137.16
		3/18 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.90
		3/18 CELL PHONE X 2		800 5-030-416	COMMUNICATIONS	104.60
		3/18 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.30
		3/18 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.86
		3/18 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.43
		3/18 HOT SPOT		010 5-071-416	COMMUNICATIONS	40.01
		3/18 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.57
		3/18 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	65.12
		3/18 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.56
		3/18 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.56
=== VENDOR TOTALS ===			925.07			

01-04010 WALMART COMMUNITY BRC

I-00237		OFFICER CLASS BRKFST, SNACKS	71.36			
2/23/2018	AP	DUE: 3/25/2018 DISC: 3/25/2018		1099: N		
		OFFICER CLASS BRKFST, SNACKS		010 5-041-521	SPECIAL EVENTS	71.36
I-00564		ORANGE JUICE, CUPS-CNN	15.93			
2/26/2018	AP	DUE: 3/28/2018 DISC: 3/28/2018		1099: N		
		ORANGE JUICE, CUPS-CNN		010 5-012-521	SPECIAL EVENTS	15.93
I-01810		COMMAND STRIPS	14.22			
2/17/2018	AP	DUE: 3/19/2018 DISC: 3/19/2018		1099: N		
		COMMAND STRIPS		010 5-017-520	DEPARTMENT SUPPLIES	14.22

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-03771-1		A/V ROOM MONITOR X 2, CABLES	213.40			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018		1099: N		
		A/V ROOM MONITOR X 2, CABLES		500 5-310-845	OFFICE FURNITURE & EQUIP	213.40
I-04764		STEAK, BURGERS, BUNS, BLEACH	134.85			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018		1099: N		
		STEAK, BURGERS, BUNS, FRIES		370 5-000-507	CONCESSIONS	109.95
		BLEACH, AIR FRESH, CLEANERS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	24.90
I-05123-1		LED TV X 6, MOUNT X 7	2,427.72			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018		1099: N		
		LED TV X 6, MOUNT X 7		520 5-355-845	OFFICE FURNITURE & EQUIP	2,427.72
I-05263		TRASH CAN, MOP, WIPES, SOAP	25.38			
2/20/2018	AP	DUE: 3/22/2018 DISC: 3/22/2018		1099: N		
		TRASH CAN, MOP, WIPES, SOAP		010 5-041-520	DEPARTMENT SUPPLIES	25.38
I-05300		CHARGE SYSTEM FOR PHONE	9.96			
2/28/2018	AP	DUE: 3/30/2018 DISC: 3/30/2018		1099: N		
		CHARGE SYSTEM FOR PHONE		010 5-023-520	DEPARTMENT SUPPLIES	9.96
I-06116		BATTERIES, PENS, TYLENOL	85.20			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: N		
		AA, AAA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	26.72
		PENS, TAPE, NOTES, CLIPS		010 5-023-550	OFFICE SUPPLIES	51.50
		TYLENOL		010 5-023-570	SAFETY EQUIPMENT	6.98
I-07022		60" TV FOR FITNESS ROOM	648.00			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		60" TV FOR FITNESS ROOM		520 5-355-845	OFFICE FURNITURE & EQUIP	648.00
I-07191		FRAME, SHELF, TOTE BOXES	78.94			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018		1099: N		
		FRAME, SHELF, TOTE BOXES		010 5-041-520	DEPARTMENT SUPPLIES	78.94
I-07759-1		CLOCK, COFFEE, FILTERS, PENS	47.66			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		CLOCK, COFFEE, FILTERS		010 5-017-520	DEPARTMENT SUPPLIES	40.19
		HIGHLIGHTERS		010 5-017-550	OFFICE SUPPLIES	7.47
I-07785		COFFEE, CREAMER	9.72			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018		1099: N		
		COFFEE, CREAMER		010 5-017-520	DEPARTMENT SUPPLIES	9.72
I-09386		5W30 OIL, SANITIZER, WATER	53.60			
2/21/2018	AP	DUE: 3/23/2018 DISC: 3/23/2018		1099: N		
		5W30 OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	25.47
		SOAP, AIR FRESH, SANITIZER		900 5-036-520	DEPARTMENT SUPPLIES	15.87
		DISTILLED WATER FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5.28
		TYLENOL		900 5-036-570	SAFETY EQUIPMENT	6.98

PACKET: 03350 AO 18-06 3.27.18 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
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				

I-09465		ANTI-FREEZE, CONNECTORS	10.94			
2/21/2018	AP	DUE: 3/23/2018 DISC: 3/23/2018		1099: N		
		ANTI-FREEZE		010 5-017-590	VEHICLE-EQUIP SUPPLIES	7.98
		HOSE CONNECTORS		010 5-017-520	DEPARTMENT SUPPLIES	2.96
=== VENDOR TOTALS ===			3,846.88			
=== PACKET TOTALS ===			4,662,222.83			

RESOLUTION NO. R-18-17

A RESOLUTION TO ACCEPT THE RESIGNATION OF KENDAL FRANCIS AS CITY MANAGER FOR THE CITY OF COFFEYVILLE

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the resignation of Kendal Francis as the City Manager for the City of Coffeyville be and is hereby accepted effective March 14, 2018.

ADOPTED THIS 27th DAY OF MARCH, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

March 14, 2018

City of Coffeyville

Re: Resignation

I hereby tender my resignation as City Manager effective March 14, 2018.

A handwritten signature in black ink, appearing to read "Kendal Francis", is written over the printed name. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Kendal Francis

RESOLUTION NO. R-18-18

A RESOLUTION TO APPOINT AN INTERIM CITY MANAGER FOR THE CITY OF COFFEYVILLE, KANSAS.

BE IT RESOLVED that Mike Shook be and is hereby appointed Interim City Manager, effective as of March 14, 2018 and continuing until further action by the Board of Commissioners, to have all of the authority set forth in Section 2-109 and other applicable provisions of the Code of Ordinances. In addition, Mr. Shook shall commence to serve as Director of Electric Utilities as of April 1, 2018, as previously arranged by the former City Manager.

BE IT FURTHER RESOLVED that Mr. Shook shall receive a total salary in the amount of \$3,689.13 every two weeks, effective as of March 14, 2018, and continuing thereafter for so long as he continues to serve as Interim City Manager.

BE IT FURTHER RESOLVED that upon the employment of a permanent City Manager, or at such earlier time as the Board of Commissioners relieves Mr. Shook of his duties as Interim City Manager, he shall continue to serve as Director of Electric Utilities and receive the salary associated with that position.

Adopted this 27th day of March 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

RESOLUTION NO. R-18-19

A RESOLUTION TO ADOPT THE RECOMMENDATION OF THE HEALTH INSURANCE COMMITTEE AND BENEFIT HEALTH PROVIDERS TO DISCONTINUE RETIREE HEALTH INSURANCE COVERAGE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, as follows:

1. The City hereby adopts the recommendation of the City's health insurance committee and Benefit Health Providers to discontinue the option for retirees to participate in the City's health insurance plan, effective as of April 1, 2018.

2. Any retiree currently covered under the City's health insurance plan may continue such coverage through December 31, 2018, subject to the condition that the retiree pay the full amount of the premium, without any City contribution.

3. As of January 1, 2019, health insurance for any retirees remaining under the City's plan shall be canceled.

4. The Human Resource Director is hereby authorized and directed to notify the retirees currently covered under the City's health insurance plan of this change.

Adopted this 27th day of March 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

PACKET: 03351 AO 18-06A 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-17451		NOZZLE		7.99			
3/13/2018	AP	DUE: 4/12/2018 DISC: 4/12/2018			1099: N		
		NOZZLE			010 5-041-520	DEPARTMENT SUPPLIES	7.99
I-17452		TEES, UNIONS-ICE MAKER		18.79			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018			1099: N		
		TEES, UNIONS-ICE MAKER			800 5-030-520	DEPARTMENT SUPPLIES	18.79
I-17453		PLASTIC LINE		1.07			
3/07/2018	AP	DUE: 4/06/2018 DISC: 4/06/2018			1099: N		
		PLASTIC LINE			800 5-030-520	DEPARTMENT SUPPLIES	1.07
I-17454		TUBING, CONNECTIONS-ICE MAKER		40.69			
3/14/2018	AP	DUE: 4/13/2018 DISC: 4/13/2018			1099: N		
		TUBING, CONNECTIONS-ICE MAKER			800 5-030-520	DEPARTMENT SUPPLIES	40.69
I-17456		PVC CEMENT, CLEANER, CONNECTO		23.77			
3/19/2018	AP	DUE: 4/18/2018 DISC: 4/18/2018			1099: N		
		PVC CEMENT, CLEANER, CONNECTOR			800 5-030-520	DEPARTMENT SUPPLIES	23.77
I-17794		NUTS		3.36			
2/19/2018	AP	DUE: 3/21/2018 DISC: 3/21/2018			1099: N		
		NUTS			010 5-163-520	DEPARTMENT SUPPLIES	3.36
I-17795		REDUCER COUPLING X 30		100.10			
2/26/2018	AP	DUE: 3/28/2018 DISC: 3/28/2018			1099: N		
		REDUCER COUPLING X 30			800 5-030-520	DEPARTMENT SUPPLIES	100.10
I-17796		HOSE SPLITTER		4.99			
3/02/2018	AP	DUE: 4/01/2018 DISC: 4/01/2018			1099: N		
		HOSE SPLITTER			010 5-163-555	PLUMBING SUPPLIES	4.99
I-17797		TOILET FLUSH LEVER		6.88			
3/05/2018	AP	DUE: 4/04/2018 DISC: 4/04/2018			1099: N		
		TOILET FLUSH LEVER			800 5-040-555	PLUMBING SUPPLIES	6.88
I-17798		GLUE, PAINT, HANGER STRAP		15.82			
3/06/2018	AP	DUE: 4/05/2018 DISC: 4/05/2018			1099: N		
		GLUE, PAINT, HANGER STRAP			800 5-020-520	DEPARTMENT SUPPLIES	15.82
I-17799		FLASHLIGHT, RING, BATTERIES		35.32			
3/09/2018	AP	DUE: 4/08/2018 DISC: 4/08/2018			1099: N		
		FLASHLIGHT, KEY RING X 2			800 5-030-520	DEPARTMENT SUPPLIES	30.62
		AA BATTERIES			800 5-030-505	BATTERIES-NON VEHICLES	4.70
I-17800		ROPE X 24 FT		18.13			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018			1099: N		
		ROPE X 24 FT			800 5-030-520	DEPARTMENT SUPPLIES	18.13
=== VENDOR TOTALS ===				276.91			
=== PACKET TOTALS ===				276.91			

Proclamation

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Coffeyville is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U. S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many which have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our city which can and should be achieved,

NOW, THEREFORE, I, Paul Bauer, Mayor, of the City of Coffeyville, Kansas, do hereby proclaim the month of April as

"FAIR HOUSING MONTH"

and express the hope that this year's observance will promote fair housing practices throughout the city.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 27th day of March, 2018.

Paul Bauer, Mayor

ATTEST:


Cindy Price, City Clerk

Proclamation

WHEREAS, service to others is a hallmark of the American character and central to how we meet our challenges; and

WHEREAS, the nation's cities are increasingly turning to national service and volunteerism as a cost-effective strategy to meet city needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, the Corporation for National and Community Service shares a priority with mayors nationwide to engage citizens, improve lives and strengthen communities; and is joining with mayors across the country to support National Service Recognition Day.

NOW, THEREFORE, I, Paul Bauer, Mayor of the City of Coffeyville, Kansas, do hereby proclaim April 3, 2018, as

"NATIONAL SERVICE RECOGNITION DAY"

and do hereby encourage residents to recognize the positive impact of service to our city, to thank those who serve and to find ways to give back to our community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 27th day of March, 2018.

Paul Bauer, Mayor

ATTEST:


Cindy Price, City Clerk

Proclamation

WHEREAS, the Boys Club of Coffeyville was formed over sixty-one years ago in 1955 and in 1990 was transformed into the Boys and Girls Club of Coffeyville in order to serve all the youth of our community; and

WHEREAS, the local Club has grown and been so successful in offering programs to enhance the physical, mental, emotional and scholastic growth of its club members thereby creating an environment where their health, social skills, academic performance and self esteem has been significantly improved; and

WHEREAS, the Boys and Girls Club of Coffeyville has documented evidence that the youth participating in the various programs of the Club have demonstrated a greater understanding of the importance of the avoidance of substance abuse, pre-marital sexual activity, and compliance with the laws of the land, thereby becoming more confident in their ability to become moral and effective citizens of the community and the nation, serving as role models for other youth in the community;

NOW, THEREFORE, I, Paul Bauer, Mayor, of the City of Coffeyville, Kansas, do hereby proclaim the week of April 9th through 13th as

“BOYS AND GIRLS CLUB OF COFFEYVILLE WEEK”

And do hereby urge all parents and legal guardians of Coffeyville's children to consider the positive benefits of allowing the children and youth in their care to participate in the programs offered by the Boys and Girls Club of Southeast Kansas, thereby contributing to their enrichment and growth toward adulthood as productive, law abiding citizens with a well grounded understanding of what it means to be part of a caring community.



ATTEST:

Cindy Price
Cindy Price, City Clerk

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 27th day of March, 2018.

Paul Bauer, Mayor

RESOLUTION NO. R-18-15

A RESOLUTION TO ENTER INTO AN AGREEMENT WITH AUSTIN PETERS GROUP, INC FOR STRATEGIC PLANNING SERVICES FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the City Manager is hereby authorized to enter into an agreement with Austin Peters Group, Inc., in the amount of \$9,225 plus travel expenses for strategic planning services for the City of Coffeyville.

ADOPTED THIS 13th DAY OF MARCH, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	March 27, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-20	
AGENDA TITLE	Traffic Signal Control System 11th & Walnut Intersection	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	\$28,188.00
	Budget Line Item:	810-5-020-862
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Purchase, replace & install new traffic light control radar system	

BACKGROUND	The intersection at 11th & Walnut, or Highway 169/166 Junction uses an Inductive Loop or Loops system, which are embedded into the concrete that detect when vehicles are in the specific lanes of the intersection, and control the flow of traffic. The intersection of 11th & Walnut has four (4) failed loops, with the only loops that are currently working, being the left turn lanes for both north and southbound traffic. This is causing the traffic controller to cycle completely and not detect should no other traffic be in opposing lanes. To repair the broken loops, it would require that the concrete be saw cut and new loops installed. This is old technology, as most traffic control systems today use camera technology, or the newer radar technology. The City has used the radar technology at 11th & Buckeye, with it performing without issue. Camera systems require some minor annual maintenance, such as camera lens cleaning.
SPECIAL NOTES	N/A
ANALYSIS	Staff has received pricing to purchase the Wavetronix Smartsensor Matrix system, noting that Mid-American Signal Inc. of Kansas City, KS is the supplier for this region, creating a sole source purchase, at a cost of \$20,688. Staff has also received pricing for installation & set-up from three experienced Wavetronix installation contractors, with the best pricing received from Phillips Southern Electric, at a cost of \$7,500.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to direct the Director of Finance to issue purchase orders in the amount of \$20,688 to Mid-American Signal Inc. and to Phillips Southern Electric in the amount of \$7,500 to purchase and install a Wavetronix Smartsensor Matrix Traffic Signal Control system for the 11 th & Walnut Intersection.
REFERENCE DOCUMENTS ATTACHED	Mid-American Signal Inc. Quote Wavetronix Spec Sheet Phillips Southern Electric Quote

RESOLUTION NO. R-18-20

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF PURCHASE ORDERS TO MID AMERICAN SIGNAL INC. AND PHILLIPS SOUTHERN ELECTRIC CO. FOR THE PURCHASE AND INSTALLATION OF A WAVETRONIX TRAFFIC SIGNAL CONTROL SYSTEM FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue purchase orders to Mid-American Signal Inc. in the amount of \$20,688 and Phillips Southern Electric Co. in the amount of \$7,500 totaling \$28,188 for the purchase and installation of a Wavetronix Traffic Signal Control System for the City of Coffeyville Electric Utility.

ADOPTED THIS 27th DAY OF March, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

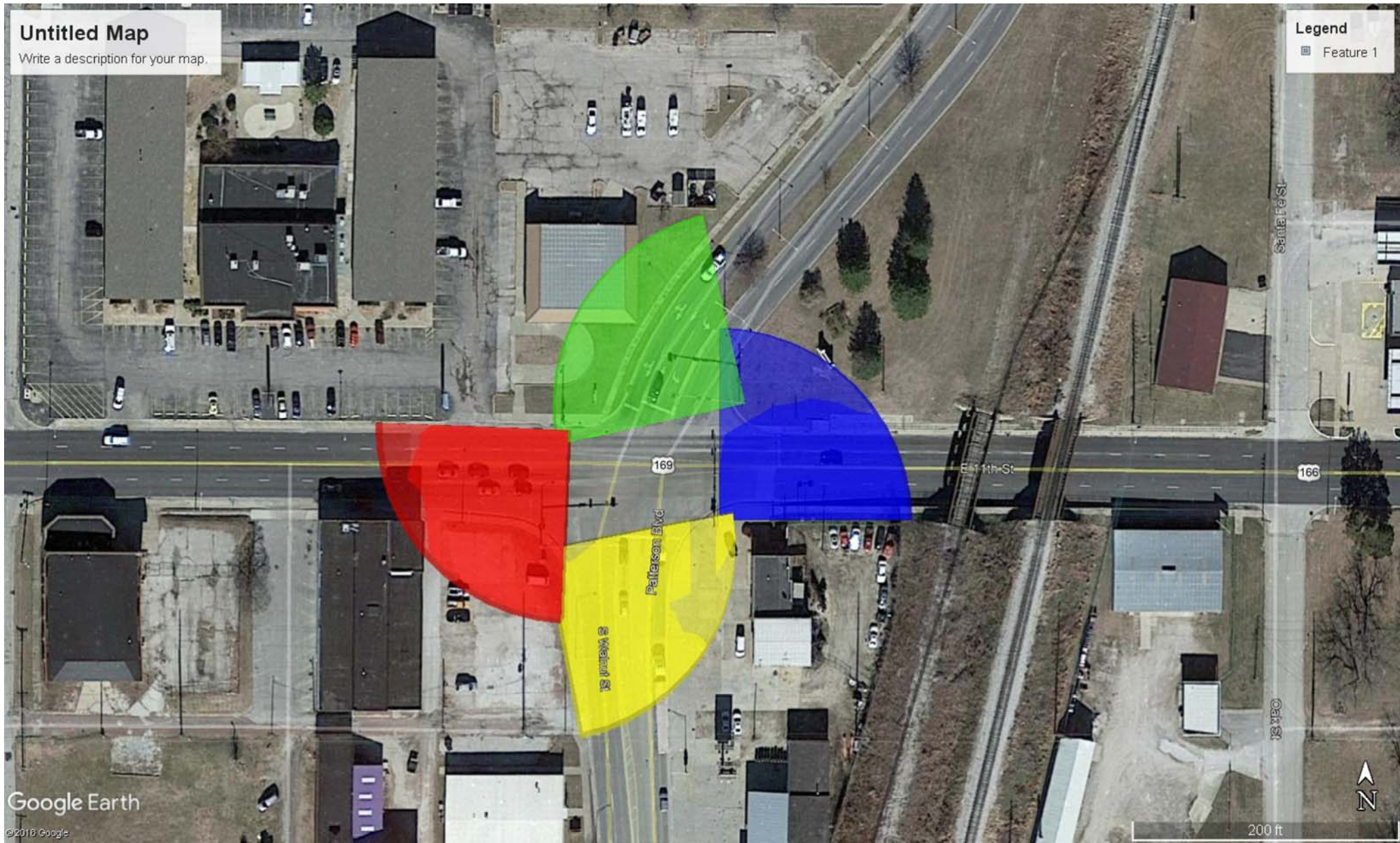
Paul Kritz, City Attorney

Untitled Map

Write a description for your map.

Legend

Feature 1



Google Earth

© 2018 Google

200 ft



MID AMERICAN SIGNAL, INC.

2429 S MILL STREET KANSAS CITY, KS 66103
PHONE (913) 432-5002 FAX (913) 432-2213
<http://www.midamsignal.com>

QUOTATION

PREPARED FOR: Bruce Bell
City of Coffeyville

DATE: 3/5/2018

PREPARED BY: Shawn Batalia
Mid American Signal

Per Your Request: Wavetronix Intersection

QTY	DESCRIPTION	TOTAL
	1 Matrix Intersection to include	
4	Smartsensor Matrix WX-SS-225	
4	80' Harness for Smartsensor Matrix	
1	CLICK! 650 Cabinet Interface Device	
4	Mounting brackets for Smartsensor Matrix	
1	1000' Spool of Smartsensor Matrix Cable	
		\$ 20,688.00

SDLC must be present

Technical Turn On Service Provided with Quote

Terms: Net 30 days from date of invoice, or as approved by Mid American Signal Credit Department.

An interest charge, as permitted by law, may be assessed on accounts unpaid after 30 days.

Quotation is valid for 60 days, with delivery 4-6 weeks after receipt of order.

Quotation is based upon quantities shown, any changes can be subject to price adjustment.

The above information is for the use of the person or entity named only. Unauthorized use is prohibited.

The above quotation does not include any installation of the products quoted.

Phillips Southern Electric Co., Inc.

Quotation

"Specialist In Traffic Signals"

650 E. Gilbert
Wichita, Kansas 67211
Phone (316) 265-4186 Fax (316) 265-1942

DATE March 5, 2018
Quotation #
Customer ID

Quote To:
Bruce Bell
City of Coffeyville, Kansas
Phone: 620-252-6187
Fax:

Quotation valid until: April 4, 2018
Prepared by: Jason Phillips
Project Manager
Cell # 316-304-7081

Project Information: Wavetronix Detection Installation at 11th and Patterson Coffeyville, KS

Line Item #	Discription	Quantity	Unit Price	AMOUNT
	Wavetronix System Install	1	\$7,500.00	\$7,500.00
<i>Our Pricing Does Include Traffic Control to Install Material out in the Intersection</i> <i>We are an approved and expereniced Wavetronix Installer</i> <i>Wavetronix Cable Installed in Existing Traffic Signal Conduits</i>				
TOTAL				

Pricing Excludes Performance & Payment Bonds, if required add .75%
Wavetronix Material Purchase
Sales Tax

We at Phillips Southern Electric Meet and Exceed IMSA Requirments

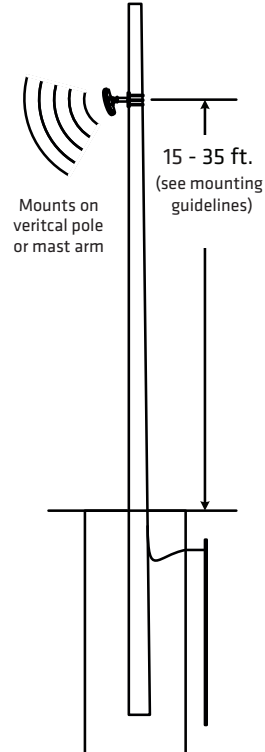
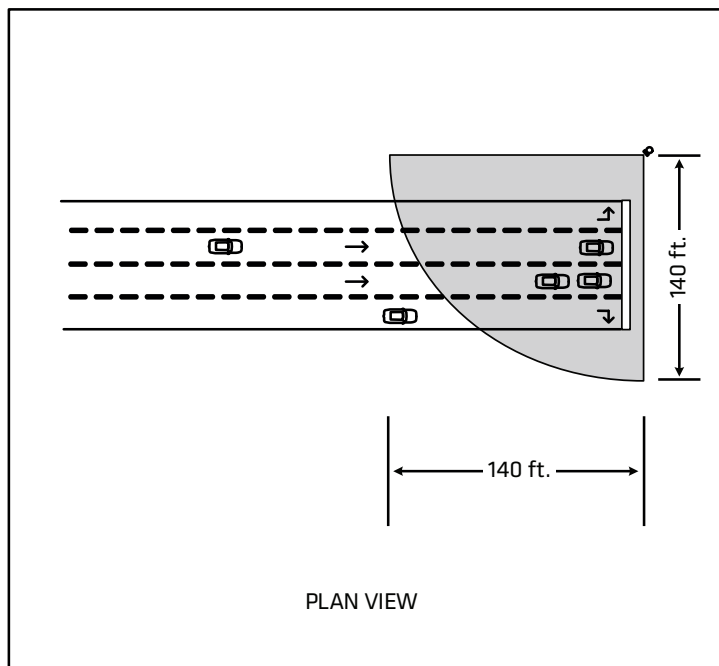
Accepted By: _____ Date: _____

SmartSensor Matrix

The SmartSensor™ Matrix is a first-of-its-kind stop bar presence detector designed for use at signalized intersections to detect vehicles with the reliability of radar and with all the advantages of non-intrusive detection.

Features

- Matrix of 16 radars for two-dimensional coverage
- Tracks vehicles through a 90 degree field of view that extends out 140 ft. (42.7 m)
- Includes Radar Vision™ technology to detect and track in two dimensions
- Reports real-time presence of both moving and stopped vehicles
- Standard detector-rack contact-closure interface
- Easy to install and operate
- Supports curved and angled lanes
- Includes preassembled cabinet backplate, reducing the need to field wire
- Automated manufacturing process
- Patented auto-configuration process
- Patented Digital Wave Radar II™ technology
- Remote accessible for traffic monitoring and sensor management
- Flash upgradable
- Robust to changing temperature, light and weather conditions



		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	03/27/2018		
RESOLUTION OR ORDINANCE NUMBER	R-18-21		
AGENDA TITLE	Request conditional right of way clearance for 11 th & Willow GI project		
REQUESTING DEPARTMENT	Engineering		
PRESENTER	Thomas Osborn – Superintendent of Engineering		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	☐ Yes ☒ No	
PURPOSE	Request conditional right of way clearance for 11 th & Willow GI project		
BACKGROUND	Currently the City is working through the eminent domain process on acquiring right of way and construction easements to complete the 11th and Willow intersection improvements. By requesting the conditional clearance KDOT can move forward with plan review and preparation of bid documents (KDOT lets all geometric improvement projects) thus moving up the letting schedule. Currently KDOT is scheduled to let the project in June. However without this conditional clearance they would be unable to start the review until we have obtained the right of way. Currently we are on track to have the right of way cleared mid to late May.		
SPECIAL NOTES			

ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends requesting conditional right of way clearance
REFERENCE DOCUMENTS ATTACHED	Res- conditional ROW- 11&Willow - KDOT.doc; Request for Conditional Clearance 9-09.doc

RESOLUTION NO. R-18-21

**A RESOLUTION TO APPROVE A REQUEST FOR CONDITIONAL
RIGHT OF WAY CLEARANCE FROM KDOT.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to submit a request for conditional right of way clearance for the 11th & Willow geometric improvement project.

ADOPTED THIS 27TH DAY OF MARCH 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

STATE OF KANSAS
FEDERAL AID PROJECTS
REQUEST FOR
CONDITIONAL RIGHT-OF-WAY CLEARANCE
BY THE LOCAL AGENCY TO THE KANSAS DEPARTMENT OF TRANSPORTATION
OF REAL PROPERTY ACQUISITION PROCEDURES
AND UTILITY ARRANGEMENTS

March 20, 2018

PROJECT NUMBER 166-63 KA-4255-01
COUNTY Montgomery

WHEREAS: Said improvement is located at 11th Street (US-166) and Old Willow Street, and

WHEREAS: Said improvement consists of Intersection Geometric Improvements, hereinafter referred to as Project, and

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, as agent for the City of Coffeyville, Kansas, hereinafter referred to as the City, have entered into an agreement dated September 5, 2017, and

WHEREAS: The above referenced agreement requires the City to certify compliance with Kansas Department of Transportation and Federal Highway Administration Right-of-Way Acquisition procedures.

NOW THEREFORE, THE CITY HEREBY CERTIFIES:

1. That all of the right-of-way (R/W) and easements for borrow areas, channel changes, and/or other construction as indicated on the plans as necessary for the construction of the Project have been acquired, including legal and physical possession, evidenced by said documents being recorded in the Register of Deeds office.
EXCEPT, the following properties have not been acquired and for the following reasons.

- Real Estate Acquisitions KJE, LLC and Boles Management Inc.
- All tracts necessary for construction have been acquired except the 2 tracts being condemned.
- Eminent Domain (condemnation) on these 2 tracts has been filed and the hearing is set for March 28, 2018.
- Possession is anticipated to be May 28th, 2018.
- There is not Relocation on these properties.

Therefore, we believe it is in the public's best interest to let this project. We feel this project should be let in the June 2018 letting.

Furthermore, all acquisitions are being completed by the City in compliance with the Federal Uniform Relocation Assistance and Real Property Acquisitions Policies Act of 1970 (42 U.S.C. 4601 et seq.), and amendments thereto, BLP MEMOS 99-2 and 02-11 and Attachments 1 through

9, and the Federal Highway Administration's booklet entitled, *Real Estate Acquisition Guide for Local Public Agencies*.

2. That the total number of tracts being acquired equals 7
- A: Number of tracts purchased 1
B: Number of tracts being condemned 2
C: Number of tracts donated 4
3. If buildings, structures, or other improvements (personal property) owned by a tenant or landowner were acquired or relocated, the Bureau of Right of Way of the Kansas Department of Transportation was contacted for guidance as to the proper procedures.
- A: Number of tracts with relocation none
B: Were buildings, structures, or other improvements involved in this project? YES ☐ NO ☒
4. If the new R/W or permanent easement acquired for the Project is adjacent to, along, or abutting KDOT highway R/W, copies of the deeds and plan sheets showing the applicable R/W tracts shall be submitted to KDOT Bureau of Local Projects.
- Was new R/W or permanent easement acquired adjacent to, along, or abutting KDOT highway R/W? YES ☒ NO ☐
5. Records will be maintained on file for at least three (3) years after the acquiring agency has been notified that the Project has been accepted by the Kansas Department of Transportation.
6. Any companies owning or operating utilities or other facilities within the limits of the Project, have been contacted and the facilities have been relocated, or arrangements made and/or plan notes indicating the moving, removing, or adjusting of such facilities, as may be necessary, upon due notification of such companies by the City. (D.O.T. Form No. 1304, attached hereto, lists such companies with headquarters' addresses and gives the status of relocations).
7. That City funds will be available for the matching of State and/or Federal funds to finance construction work on this Project.
8. If any tract of land is in condemnation proceedings, the City/County agrees the amount of the award as stated in the Report of Appraisers in said case shall be paid in a timely manner so as to not to delay the Project. The City/County understands said payment should not forgo their ability to appeal the award and that they have ultimate responsibility for said appeal.

BE IT RESOLVED: The City makes the above request and certifications and the Secretary can proceed in accordance with the provisions of the agreement above referenced for the Project.

Adopted this 27 day of March, 2018, at Coffeyville, Kansas.

REQUESTED BY:

City of Coffeyville

LOCAL AGENCY APPROVAL:

Paul Bauer, Mayor

Cindy Price, City Clerk

KDOT APPROVAL:

, Bureau of Local Projects

[illegible]

COFFEYVILLE RECREATION COMMISSION UPDATE

March 2018

Special Events/Aquatics Coordinator

Pool

- Number of participants for each: AM lap swim 2, PM lap swim 5, water aerobics 2
- 2 pool party scheduled for this month so far
- Finished up lifeguard training with all three lifeguards that are currently working

Special Events

- Daddy/Daughter
- Edible Easter Basket
- Easter Egg Dying
- Underwater Eggstravaganza

Buddy Program

- Volleyball

Upcoming Events

- Tumbling
- Youth fishing Derby

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Youth Basketball
 - Last games for basketball are scheduled on March 17, 2018.
 - 5th/6th Grade Girls Basketball Clinic has two clinic dates left (March 9, and 16). On February 23, 2018 we had 11 in attendance on March 2, 2018 we had 9 in attendance.
 - Anita is working with the participants on the importance of ball handling and taking care of the basketball. Each session is a progression from the previous session.
- Youth Soccer/Flag Football
 - Game schedules for soccer are complete.

- o I am in search of one coach for each of the following leagues: K-1, 2nd/3rd and 4th/5th.
 - o Flag football had limited participants; therefore, we extended the registration deadline.
- Indoor Soccer
 - o Last games for indoor soccer are scheduled for March 18, 2018.
 - o Artwork for the league champ's shirts have been approved and awaiting the end of the season.
- Coaches Meetings
 - o Itty Bitty Soccer – March 12, 2018 at 7:00 p.m.
 - o K/1st Soccer – March 13, 2018 at 6:00 p.m.
 - o 2nd/3rd Soccer – March 13, 2018 at 7:00 p.m.
 - o 4th/5th Soccer - March 14, 2018 at 6:00 p.m.
 - o 6th/8th Soccer – March 14, 2018 at 7:15 p.m.
- Office
 - o I met with students at Holy Name about the upcoming sports and special events that we will be offering. By a show of hands, it looks like quite a few Holy Name students participate in CRC athletics.
- Advisory Committee Meeting
 - o Next meeting date: March 12, 2018.
 - o Discussion topic: tackle football

DIRECTOR

- The CRC Board will act on renewing the CAB Pool Agreement at our monthly meeting on March 14th.
- The CRC Capital Improvement Advisory Committee met on March 3rd to tour facilities and to get an idea of the proposed expansion of Sherwin Williams Park. Facilities included: Sherwin Williams Park, Recreation Activities Center, Lions Club Little League Park and LeClere Park. We also toured areas we use for practice facilities including: Gibson Street Lot, Sycamore Park and Onion Creek Park. Secondary facilities that we manage, FKHS Indoor Pool.
- Our most attended Special Event is this SATURDAY. This is our 17th year of the Daddy/Daughter Ball. We are still taking registrations through Friday evening but as of this report (March 14th at 2:30 PM, we have 634 people registered). This continues to lead the State in comparison to what other Recreation Commissions see in attendance. We could not be able to accommodate these numbers without the Generosity and

Cooperation of USD 445 and FKHS. Thank you for helping us make this night special for so many in our community.

- We have encountered something I have not experienced in my 26 years in the field of Recreational Programming. We had an individual refuse to sign our Medical and Liability Release. He stated he would not waive the right to have anyone else treat his child and that we are just trying to cover ourselves from being sued. I explained that he was not relinquishing his rights as a parent it was simply gave the CRC the right to have her treated should a parent not be present. I also explained that our liability is a disclaimer and does seek to protect the CRC, USD and City. He refused to sign, and I informed him that they would not be permitted to attend. He wanted my name to tell his daughter who is responsible for her not getting to attend the ball.
- Jason Zimmerman has been appointed by the other four CRC members to an additional 4-year term on the CRC Board. Jason had finished the unexpired term of judge Jeff Gossard.