EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
July 16, 2019 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation –** Pastor Eric or Patricia Johnson, Salvation Army
4. **Pledge of Allegiance –** Daisy Scout Troop # 41235

Proclamations and Recognition

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Tabitha Sharp at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

5. **Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only; no action will be taken.

Consent Agenda *(Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.)*

6. Approval of City Commission Minutes from July 1, 2019.
7. Approval of Appropriation Ordinance No. 07-19 in the amount of $10,043,453.06.

Old Business

8. None

New Business

9. Special Use Permit & Rezoning Application – S. Haverhill Road

Reports

10. City Commission and Advisory Board Updates
11. City Manager

Adjournment

12. Consideration of a motion to adjourn the July 16, 2019 regular meeting

PUBLIC COMMENT POLICY:

Citizens are encouraged to address the City Commission during regularly scheduled meetings. This policy is intended to provide some guidelines to ensure that all El Dorado citizens have a chance to address the Commission.

1. Each citizen will state their name and address before making comments.
2. There are no residency requirements.
3. Each citizen will have 3 minutes to present his or her comments.
4. An extension of time, if necessary, may be approved but must be by a majority of the City Commission.
5. Comments or questions will be directed only to the City Commission.
6. Citizens will follow the decorum policy.
7. Debate or argument between parties in the audience will not be allowed.
8. Certain legal issues may not be discussed. (Examples include but are not limited to personnel issues, lawsuits, etc.)
9. Violation of this public comment policy will result in the citizen being directed to cease or resume sitting.

   Approved by the Commission this 2nd day of May 2005.

EL DORADO CITY COMMISSION MEETING **July 1, 2019**

The El Dorado City Commission met in a regular session on July 1, 2019 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Kendra Wilkinson, City Manager David Dillner, City Attorney Ashlyn Lindskog, City Engineer Scott Rickard, and City Clerk Tabitha Sharp. Absent: Commissioner Nick Badwey

VISITORS

Deanna Bonn	Everyday El Dorado	El Dorado, KS
Jeff Murphy	128 N Vine	El Dorado, KS
Lee White	Butler County Watchdog	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the July 1, 2019 meeting to order.

INVOCATION

Pastor David Crook, First Baptist Church, led the invocation.

PLEDGE OF ALLEGIANCE

Girl Scout Troop #40146 led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Minutes from June 17, 2019 and Special City Commission Minutes from June 12, 2019.

Approval of a temporary Beer License for El Dorado Main Street dba HollyFrontier Western Celebration, August 9-10 at 201 E Central in El Dorado, KS.

Commissioner Nick Badwey moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

RESCHEDULING OF THE JULY 15TH, 2019 CITY COMMISSION MEETING

Mayor Vince Haines stated that this item was to reschedule the meeting that is currently scheduled for the 15th so that the City Commission can attend Drums Across Kansas.

Commissioner Matt Guthrie moved to reschedule the July 15, 2019 meeting to July 16, 2019 at 6:30 p.m.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

ADOPTION OF FINANCIAL POLICIES

City Manager David Dillner stated that the City Commission has previously reviewed the proposed financial policies at a work session. He stated that the policies were changed to make clarifications as a result of the audit and to clarify other gray areas that have come to light over the last two years.

City Manager Dillner stated that on page 15, the local bidder option was changed to 7% per the direction of the City Commission from that work session.

Commissioner Matt Guthrie moved to approve Resolution No. 2885, a Resolution providing revised financial management policies for the City of El Dorado, Kansas.

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

COMMUNITY SERVICE

City Clerk Tabitha Sharp reviewed the proposed ordinance. She stated that the City Attorney, Prosecutor and Judge have all reviewed the policy and ordinance and have approved it.

City Commissioner Matt Guthrie confirmed that this has been recommended by the insurance company.

City Clerk Sharp stated that it had been.

Commissioner Kendra Wilkinson asked if they can use community service as an option if they commit a second offense.

City Manager David Dillner stated that as long as they complete the first one, then they are allowed to do community service again. He stated that the purpose is to provide an alternative to paying fines for those who can't afford them.

Commissioner Wilkinson stated that she would like to see a report in a year on how the program has performed.

Mayor Vince Haines stated that it will be up to the discretion of the judge how the community service is allowed.

Commissioner Guthrie stated that he wanted to confirm that this wouldn't be a first option for those in the court process.

City Clerk Sharp stated that they would go through the court process and then the Probation Officer would be working with them on the community service after it was determined if they could afford it or not.

Commissioner Nick Badwey moved to approve Ordinance No. G-1305, an ordinance amending the City of El Dorado, Kansas Municipal Code pertaining to the Municipal Court.

Commissioner Kendra Wilkinson seconded the motion.

Roll Call Vote

Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Yes
Position No. 1	Commissioner Matt Guthrie	Yes

Commissioner Nick Badwey moved to approve Resolution No. 2886, a Resolution providing a policy for the direction of community service as a tool to reduce Municipal Court fees in the City of El Dorado, Kansas.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION

Commissioner Kendra Wilkinson complimented staff on the flowers in the downtown area. She wished everyone a happy 4th of July.

Commissioner Nick Badwey encouraged citizens to look out for animals who don't have shade or water and to check on neighbors to make sure they are okay in the heat.

Commissioner Gregg Lewis encouraged citizens to look out for children out doing fireworks.

Commissioner Matt Guthrie also wished everyone a happy 4th of July and encouraged people to be cautious. He also mentioned that citizens could give people just a few minutes after ten to wrap up their fireworks and not begin calling the police immediately at 10.

Commissioner Guthrie asked if businesses could clean up their properties, he stated that there was a lot of trash on the ground.

Commissioner Lewis asked if they could extend the Saturday prior to the 4th to 11 p.m. if it falls within the time period for fireworks discharge.

There was consensus to discuss it in a future year.

Mayor Vince Haines stated that El Dorado Inc. is continuing the conversation on targeted industrial development and marketing. He stated that direction from the Commission in a future work session would be valuable.

Mayor Haines wished everyone a happy and safe 4th of July.

CITY MANAGER

City Manager David Dillner reviewed the schedule for the 4th of July celebration.

City Manager Dillner stated that Butler County hit the threshold for public assistance after recent storms.

City Manager Dillner stated that a bill was passed by the State this year allowing local governments to decide when they would like new officers to begin their terms between December 1st and the 2nd Monday of January.

City Manager Dillner stated that sales tax collections for the year are up 6.7%.

City Manager Dillner stated that the City is hiring for several positions and encouraged interested parties to apply.

City Manager Dillner stated that the assessed valuation went up around 1% this year which increased the value of a mill just over $92,000.

Mayor Vince Haines asked about the timeline for the terms for new Commissioners.

City Clerk Tabitha Sharp stated that once the Commission decides on the date, it is just a matter of passing the ordinance and publishing it. She stated that it typically takes about a week for publication.

Commissioner Kendra Wilkinson confirmed that the work session next week would be on Monday.

City Manager Dillner stated that she was correct.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:15 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
TOWANDA BATTERY COMPANY	340	LTCORE RETURN	001-023-5307-0000				-100.00
ACE HARDWARE	258539	QUICK SNAP, U BOLT, CLAMP	001-011-5310-0000				25.92
CONRAD FIRE EQUIPMENT,INC	534768	SWITCH, TURN SIGNAL	001-023-5307-0000				675.66
ACE HARDWARE	K58604	PLUG, P-TRAP, PLUG, BLACK C...	001-011-5306-0000				34.16
PETTY CASH	INV0039194	#10267-RODNEY R. CDL LICEN...	001-031-5211-0000				70.60
PETTY CASH	INV0039194	#10269-REIMB RODNEY REED,...	001-031-5310-0000				89.98
D. GERBER COMMERICAL POO...	19145	REPLACEMENT PARTS FOR FIL...	001-052-5213-0000				464.41
D. GERBER COMMERICAL POO...	19145	REPLACEMENT PARTS FOR FIL...	001-052-5307-0000				3,095.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	001-021-5205-0000				48.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	001-031-5205-0000				120.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	001-033-5205-0000				72.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	001-042-5205-0000				48.00
ACE HARDWARE	258850	SWIVEL LIGHT CONTROL, WIRE...	001-031-5310-0000				21.98
SUTHERLAND LUMBER TALLG...	131843	POOL CONCESSION STAND RE...	001-052-5308-0000				114.00
PRAIRIELAND PARTNERS	56984	PARTS FOR JOHN DEERE	001-033-5307-0000				324.94
PRAIRIELAND PARTNERS	56985	PARTS FOR JOHN DEERE	001-033-5307-0000				21.80
ACE HARDWARE	K58862	SCHLAGE KEY	001-031-5310-0000				1.49
THE RADAR SHOP, INC	12127	RE CERTIFICATION WITH CERIF...	001-021-5201-0000				869.00
BUMPER TO BUMPER OF EL D...	776124	BRAKE DISC PAD #97	001-021-5307-0000				25.49
BUMPER TO BUMPER OF EL D...	776133	BRAKE DISC PAD # SHOP STOCK	001-021-5307-0000				39.34
JOHN K FISHER, INC	127057	SENSOR	001-021-5307-0000				4.83
ACE HARDWARE	258926	MONSTER OUTLET STRIP, CR...	001-011-5310-0000				19.17
JOHN K FISHER, INC	80134	LABOR, PARTS, REPAIR, FIX AC ...	001-021-5207-0000				950.88
1-800-RADIATOR & A/C	53275359	SPRING SLAP	001-033-5307-0000				120.00
ACE HARDWARE	259028	FLEX SOCKET	001-023-5307-0000				6.59
ACE HARDWARE	K59017	DATA CABLE SUPPLIES	001-012-5213-0000				45.14
SUTHERLAND LUMBER TALLG...	132012	PLANTS & POTS	001-033-5310-0000				69.80
D. GERBER COMMERICAL POO...	19188	PARTS FOR POOL	001-052-5307-0000				215.00
SUTHERLAND LUMBER TALLG...	132030	FAUCET AND SUPPLIES	001-052-5308-0000				36.37
H. RICHARD KUHNS, M.D. PA	ST2191510002CK	FIREFIGHTER PHYSICAL HINNEN	001-023-5201-0000				1,186.00
LUBE PLUS	11-0076068	#0309 WO#2162 OIL CHANGE	001-021-5207-0000				47.00
SUTHERLAND LUMBER TALLG...	132048	INSTALLATION OF WATER FO...	001-051-5308-0000				77.76
ACE HARDWARE	259112	EXT TUBE	001-031-5310-0000				11.99
ACE HARDWARE	259114	EAST PARK LEAK REPAIR	001-033-5306-0000				33.56
U.S. BANK EQUIPMENT FINAN...	385703533	ADMIN PRINTER	001-011-5210-0000				145.56
U.S. BANK EQUIPMENT FINAN...	385703533	ADMIN PRINTER	001-031-5210-0000				16.98
U.S. BANK EQUIPMENT FINAN...	385703533	ADMIN PRINTER	001-031-5210-0000				12.13

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG…	132067	FAUCET KIT, GROUND CONTA…	001-031-5306-0000				38.17
D. GERBER COMMERICAL POO…	19201	SHOCK, FREIGHT	001-052-5213-0000				74.66
D. GERBER COMMERICAL POO…	19201	SHOCK, FREIGHT	001-052-5304-0000				612.00
ACE HARDWARE	259134	BATTERY FOR FLASHLIGHTS	001-023-5307-0000				31.98
ACE HARDWARE	K59125	SUPPLIES	001-031-5310-0000				13.99
COX COMMUNICATIONS	088238401 MAY 2019	ACT 088238401 SERVICE FROM…	001-021-5205-0000				54.98
O'REILLY AUTOMOTIVE, INC	0255-457741	E-10 SUPPLIES	001-023-5307-0000				10.23
NAPA AUTO PARTS OF EL DOR…	003843	BATTERY #164	001-041-5307-0000				100.70
SUTHERLAND LUMBER TALLG…	132115	PLANTS & SEEDS	001-033-5310-0000				43.02
SUTHERLAND LUMBER TALLG…	132119	FLOWERS	001-042-5310-0000				24.45
4 STATE MAINTENANCE SUPPL…	585716-1	MICROFIBER CLOTH BLUE, RED…	001-014-5310-0000				12.08
INTRUST CARD CENTER	INV0039104	BOWL SPOONS FORKS LYSOL S…	001-021-5213-0000				44.64
INTRUST CARD CENTER	INV0039104	FUEL 25	001-021-5303-0000				32.00
INTRUST CARD CENTER	INV0039104	NEW FINGERPRINT KIT	001-021-5310-0000				106.39
INTRUST CARD CENTER	INV0039104	TWO SELF INKING STAMPS FOR…	001-021-5310-0000				36.54
INTRUST CARD CENTER	INV0039104	GPS TRACKING UNIT	001-021-5315-0000				275.00
INTRUST CARD CENTER	INV0039105	FUEL ENTERPOL CONFERENE …	001-021-5211-0000				31.98
INTRUST CARD CENTER	INV0039105	HOTEL STAY CONFERENE BRA…	001-021-5211-0000				272.56
INTRUST CARD CENTER	INV0039106	ZIEMAN CHIEFS CONFERENCE …	001-021-5211-0000				14.62
INTRUST CARD CENTER	INV0039106	ZIEMAN CHIEFS CONFERENCE …	001-021-5211-0000				17.28
INTRUST CARD CENTER	INV0039106	ZIEMAN CHIEFS CONFERENCE …	001-021-5211-0000				289.38
INTRUST CARD CENTER	INV0039107	ENGINE FOR AERATOR	001-033-5307-0000				319.99
INTRUST CARD CENTER	INV0039107	ICE SCOOPS	001-051-5310-0000				21.98
INTRUST CARD CENTER	INV0039107	CONCESSION SUPPLY - WATER,…	001-051-5327-0000				75.43
INTRUST CARD CENTER	INV0039107	BASEBALLS & SOFTBALLS	001-051-5331-0000				519.35
INTRUST CARD CENTER	INV0039107	CART FOR POOL	001-052-5310-0000				107.99
INTRUST CARD CENTER	INV0039108	HEIGHTS COACH CERT. RENE…	001-051-5211-0000				20.00
INTRUST CARD CENTER	INV0039108	ICE SCOOPS	001-051-5310-0000				2.17
INTRUST CARD CENTER	INV0039108	CONCESSION SUPPLY - GATOR…	001-051-5327-0000				66.08
INTRUST CARD CENTER	INV0039108	CONCESSION SUPPLY - POP, …	001-051-5327-0000				87.29
INTRUST CARD CENTER	INV0039108	LIFEGUARD UNIFORMS, WHIS…	001-052-5305-0000				1,216.84
INTRUST CARD CENTER	INV0039108	CHAISE LOUNGE CHAIRS FOR …	001-052-5315-0000				354.69
INTRUST CARD CENTER	INV0039113	SALES TAX REFUND-CARHARTT…	001-012-5305-0000				-21.59
INTRUST CARD CENTER	INV0039113	COFFEE	001-012-5310-0000				74.98
INTRUST CARD CENTER	INV0039120	BCS PARTS: 115V MOTOR	001-011-5306-0000				89.94
INTRUST CARD CENTER	INV0039120	THE SEAT SHOP: SEAT REPLAC…	001-021-5307-0000				463.00
INTRUST CARD CENTER	INV0039120	THE SEAT SHOP: CENTER PORT…	001-021-5307-0000				69.42
INTRUST CARD CENTER	INV0039120	DOLLAR GENERAL OFFICE CLE…	001-031-5310-0000				13.75
INTRUST CARD CENTER	INV0039120	THE SEAT SHOP: SEAT REPLAC…	001-041-5307-0000				463.00
INTRUST CARD CENTER	INV0039120	WALMART: ANIMAL SHELTER …	001-041-5310-0000				35.19
INTRUST CARD CENTER	INV0039121	SPRINKLER WAREHOUSE: CRED…	001-033-5307-0000				-166.96
INTRUST CARD CENTER	INV0039121	SPRINKLER WAREHOUSE: WEA…	001-033-5307-0000				420.53
INTRUST CARD CENTER	INV0039121	SPRINKLER WAREHOUSE: WEA…	001-033-5307-0000				166.96
INTRUST CARD CENTER	INV0039121	ULTA MODERN POOL: KIT TO …	001-033-5307-0000				37.99

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0039121	AMAZON: LITTELFUSE	001-033-5307-0000				20.97
INTRUST CARD CENTER	INV0039121	AMAZON:MARIGOLD, POPPY, …	001-033-5310-0000				147.61
INTRUST CARD CENTER	INV0039121	AMAZON: COSMOS SEEDS	001-033-5310-0000				49.42
INTRUST CARD CENTER	INV0039121	SUMMIT SIGN AND SAFETY: S…	001-033-5312-0000				194.75
INTRUST CARD CENTER	INV0039122	AMAZON: DETAILING HAND T…	001-014-5302-0000				65.49
INTRUST CARD CENTER	INV0039122	AMAZON: PRODUXA GLOSS, S…	001-014-5310-0000				126.89
INTRUST CARD CENTER	INV0039122	AMAZON: 12V SOLAR CAR BAT…	001-021-5307-0000				65.95
INTRUST CARD CENTER	INV0039122	AMAZON: RAIN COLLECTOR W…	001-031-5307-0000				149.13
INTRUST CARD CENTER	INV0039122	AMAZON: GARAGE DOOR OP…	001-031-5310-0000				54.70
INTRUST CARD CENTER	INV0039122	AMAZON: KEYCHAIN RING CLI…	001-031-5310-0000				6.99
INTRUST CARD CENTER	INV0039122	QUICKTRIP: DIESEL FUEL 20.11…	001-033-5303-0000				57.11
INTRUST CARD CENTER	INV0039122	QUICKTRIP: DIESEL FUEL 22.57…	001-033-5303-0000				64.10
INTRUST CARD CENTER	INV0039122	QUICKTRIP: DIESEL FUEL 12.55…	001-033-5303-0000				35.64
INTRUST CARD CENTER	INV0039122	2IN VALVE TOP ASSEMBLY FOR…	001-033-5307-0000				89.99
INTRUST CARD CENTER	INV0039122	AMAZON SEAL REPLACEMENT …	001-033-5307-0000				10.93
INTRUST CARD CENTER	INV0039122	AMAZON 13/16 IN COMPRESS…	001-033-5307-0000				9.97
INTRUST CARD CENTER	INV0039122	AMAZON: GM EBONY DOOR W…	001-041-5307-0000				36.63
INTRUST CARD CENTER	INV0039123	OFFICE SUPPLIES	001-023-5301-0000				17.60
INTRUST CARD CENTER	INV0039124	EVOC COURSE	001-023-5211-0000				47.00
INTRUST CARD CENTER	INV0039124	KS IAAI STATE FIRE MARSHALL…	001-023-5211-0000				240.00
INTRUST CARD CENTER	INV0039124	JUNE COMPANY OFFICER ACA…	001-023-5211-0000				175.00
INTRUST CARD CENTER	INV0039124	EVOC COURSE	001-023-5211-0000				47.00
INTRUST CARD CENTER	INV0039124	MEMBERSHP IAFC	001-023-5211-0000				122.50
INTRUST CARD CENTER	INV0039124	OFFICE SUPPLY	001-023-5301-0000				20.98
INTRUST CARD CENTER	INV0039124	UNIFORM SUPPLY	001-023-5305-0000				82.99
INTRUST CARD CENTER	INV0039124	FR FF PIZZA PARTY	001-023-5310-0000				70.00
INTRUST CARD CENTER	INV0039124	JR FF PIZZA PARTY	001-023-5310-0000				41.63
INTRUST CARD CENTER	INV0039124	SHOWER CURTAINS FOR STAT…	001-023-5310-0000				29.64
INTRUST CARD CENTER	INV0039125	EVOC COURSE	001-023-5211-0000				47.00
INTRUST CARD CENTER	INV0039125	KSFFA CONFERENCE	001-023-5211-0000				348.90
INTRUST CARD CENTER	INV0039125	STATION SUPPLY	001-023-5301-0000				91.64
INTRUST CARD CENTER	INV0039125	SPRING FLING SUPPLY	001-023-5310-0000				79.34
INTRUST CARD CENTER	INV0039132	MAYOR'S PICTURE	001-011-5213-0000				3.99
INTRUST CARD CENTER	INV0039132	MVR CHECK	001-031-5201-0000				27.50
INTRUST CARD CENTER	INV0039133	LUNCH WITH MAYOR	001-011-5211-0000				9.94
INTRUST CARD CENTER	INV0039133	LUNCH WITH MAYOR	001-011-5211-0000				10.55
KBI LAB	INV0039254	5-20-2019 ADAM SHEPHERD 0…	001-000-1017-0000				100.00
JACKSON-HIRSH, INC.	1010905	LAMINATING PAPER	001-051-5301-0000				63.84
WELLS DESIGNS	1539	ROYAL BLUE POLO FOR JAY M…	001-041-5305-0000				199.90
WELLS DESIGNS	1541	SHIRTS	001-012-5305-0000				460.82
PEREGRINE CORPORATION	356161	MAY NEWSLETTER	001-011-5213-0000				532.00
PEREGRINE CORPORATION	356161	REC POOL INSERT	001-051-5213-0000				482.00
SUTHERLAND LUMBER TALLG…	132170	FAUCET HOSE, FLOURESCENT L…	001-052-5308-0000				5.29
SUTHERLAND LUMBER TALLG…	132170	FAUCET HOSE, FLOURESCENT L…	001-052-5310-0000				31.98

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	132173	MULCH	001-033-5310-0000				27.90
ACE HARDWARE	259193	WEED EATER STING, GAS CAN,...	001-042-5303-0000				11.25
ACE HARDWARE	259193	WEED EATER STING, GAS CAN,...	001-042-5310-0000				164.95
OFFICE PLUS OF KANSAS	4009106-0	LAMINATOR CARTRIDGE/EXP...	001-021-5301-0000				391.63
BUMPER TO BUMPER OF EL D...	777282	SEAL, BRAKE DISC PAD, AIR FIL...	001-021-5307-0000				66.28
BUMPER TO BUMPER OF EL D...	777302	C-V DRIVE AXLE #396	001-021-5307-0000				65.66
BUMPER TO BUMPER OF EL D...	777317	BEARING HUB ASSEMBLY #396	001-021-5307-0000				127.29
BUMPER TO BUMPER OF EL D...	777324	WIPER BLADE #SHOP	001-021-5307-0000				29.88
OFFICE PLUS OF KANSAS	C4009106-0	RETURNED EXPANDED FOLDE...	001-021-5301-0000				-34.68
COOPER LAW OFFICES	12	KENNETH R WOLFE JE SEVERAL...	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG...	132191	TIE CABLE, CABEL ENHANCED	001-023-5310-0000				36.98
CHIEF SUPPLY CORPORATION	177194	RESISTER GLOVE-HOLTON	001-021-5305-0000				27.29
SHERWIN-WILLIAMS CO	35708128240519	PAINT FOR MAC	001-051-5308-0000				66.28
OFFICE PLUS OF KANSAS	4009215-0	EXPANDED FOLDERS LETTER SI...	001-021-5301-0000				34.68
R & R INDUSTRIES, INC.	560513	ANSI II LIME TSHIRT XL 30, 3X ...	001-031-5305-0000				639.66
SALINA SUPPLY COMPANY	S100145615.001	NEW FAUCET	001-033-5308-0000				68.32
O'REILLY AUTOMOTIVE, INC	0255-458622	PLUGS FOR BLOWER	001-042-5307-0000				9.54
SUTHERLAND LUMBER TALLG...	132205	BROOMS	001-033-5310-0000				23.98
ACE HARDWARE	259255	KEYS, BROOMS	001-052-5310-0000				38.90
WESTAR ENERGY	4312379289 MAY 2019	3174924178 220 EAST 1ST	001-011-5205-0000				459.74
WESTAR ENERGY	4312379289 MAY 2019	ADMIN	001-011-5205-0000				50.54
WESTAR ENERGY	4312379289 MAY 2019	SIGNAL LIGHTS	001-012-5205-0000				1,921.76
WESTAR ENERGY	4312379289 MAY 2019	1613926301 927 N MAIN LIGH...	001-012-5205-0000				53.80
WESTAR ENERGY	4312379289 MAY 2019	5996285623 216 N VINE	001-012-5205-0000				124.35
WESTAR ENERGY	4312379289 MAY 2019	POLICE	001-021-5205-0000				849.02
WESTAR ENERGY	4312379289 MAY 2019	POLICE DEPT	001-021-5205-0000				36.40
WESTAR ENERGY	4312379289 MAY 2019	3174924178 220 EAST 1ST	001-023-5205-0000				395.89
WESTAR ENERGY	4312379289 MAY 2019	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				510.75
WESTAR ENERGY	4312379289 MAY 2019	6598910015 222 E 2ND	001-031-5205-0000				387.39
WESTAR ENERGY	4312379289 MAY 2019	PUBLIC WORKS	001-031-5205-0000				147.96
WESTAR ENERGY	4312379289 MAY 2019	7977150527 388 E CENTRAL	001-033-5205-0000				38.24
WESTAR ENERGY	4312379289 MAY 2019	PARKS	001-033-5205-0000				539.03
WESTAR ENERGY	4312379289 MAY 2019	7949843848 222 E LOCUST	001-041-5205-0000				257.30
WESTAR ENERGY	4312379289 MAY 2019	CEMETERY	001-042-5205-0000				358.08
WESTAR ENERGY	4312379289 MAY 2019	RECREATION	001-051-5205-0000				2,233.92
WESTAR ENERGY	4312379289 MAY 2019	493646969 REC LIGHTS E PARK...	001-051-5205-0000				100.34
WESTAR ENERGY	4312379289 MAY 2019	4545481645 422 E LOCUST	001-051-5205-0000				134.99
WESTAR ENERGY	4312379289 MAY 2019	4581077788 REC LIGHTS E PA...	001-051-5205-0000				532.41
WESTAR ENERGY	4312379289 MAY 2019	POOL	001-052-5205-0000				108.27
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	128 N VINE	001-021-5205-0000				57.39
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	2600 W 6TH	001-023-5205-0000				190.87
4 STATE MAINTENANCE SUPPL...	585717-1	URINAL WAVE SCREEN SPICED...	001-014-5310-0000				20.16
4 STATE MAINTENANCE SUPPL...	586249	2PLY TISSUE	001-014-5310-0000				71.74
4 STATE MAINTENANCE SUPPL...	586371	2PLY TISSUE,TOWELS,LINER,B...	001-033-5310-0000				432.61

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
O'REILLY AUTOMOTIVE, INC	0255-458758	E-10 AND COMMAND 1 FILTER…	001-023-5307-0000				81.97
SUTHERLAND LUMBER TALLG…	132220	MECHANIC CREEPER	001-042-5310-0000				29.96
SUTHERLAND LUMBER TALLG…	132222	ANTI SLIP TAPE	001-033-5310-0000				44.99
ACE HARDWARE	259267	TURLE WAX	001-052-5309-0000				9.18
ACE HARDWARE	259271	COOLER	001-052-5310-0000				34.99
VERIZON WIRELESS	9830910896	ACT 742014969-00001 SERVIC…	001-011-5205-0000				10.02
O'REILLY AUTOMOTIVE, INC	0255-459052	HOSE CLAMPS	001-042-5310-0000				2.02
ACE HARDWARE	K59277	GALVANIZED COUPLIN	001-042-5308-0000				35.86
ACE HARDWARE	K59279	PLANT FOOD	001-033-5310-0000				24.99
SUTHERLAND LUMBER TALLG…	132254	PLANTS AND SEED	001-033-5310-0000				214.62
ACE HARDWARE	259292	PINE SOL	001-033-5309-0000				25.98
ACE HARDWARE	259293	E-9 REPAIR	001-023-5307-0000				32.98
DAVIS, MANLEY & LANE, LLC	32593	DAVID KEITH BENNETT 19-006…	001-013-5201-0000				200.00
BUMPER TO BUMPER OF EL D…	777592	BRAKE DISC PAD, CABIN DILTE…	001-021-5307-0000				43.76
BSN SPORTS, INC	905327443	BASKETBALL GOAL	001-051-5331-0000				247.99
SUTHERLAND LUMBER TALLG…	132265	EAST PARK KIOSK	001-033-5308-0000				133.40
SUTHERLAND LUMBER TALLG…	132268	CONCRETE FOR EAST PARK KI…	001-033-5308-0000				21.96
T & D TIRE AND AUTO REPAIR	16085	3 DISMOUNT AND MOUNT, 3 …	001-021-5207-0000				60.00
SEVEN K COMPANY	173840	RECREATION KEYCHAINS	001-051-5310-0000				157.00
MASSCO	1781998	CONCESSIONS CONE CUPS, P…	001-051-5327-0000				58.12
MASSCO	1781998	CONCESSIONS CONE CUPS, P…	001-052-5309-0000				751.44
MASSCO	1781998	CONCESSIONS CONE CUPS, P…	001-052-5310-0000				158.72
ACE HARDWARE	259324	CHAIN SAW CHAIN, OIL	001-033-5303-0000				11.25
ACE HARDWARE	259324	CHAIN SAW CHAIN, OIL	001-033-5307-0000				18.99
ACE HARDWARE	259336	SCREWS AND BOLTS	001-033-5310-0000				6.58
KANSASLAND TIRE WHOLESALE	284754	P225/60R16 TIRES 3X	001-021-5307-0000				300.42
PRAIRIELAND PARTNERS	72110	RETURN PARTS FOR JOHN DEE…	001-033-5307-0000				-270.15
BUMPER TO BUMPER OF EL D…	777684	OIL FILTER, AIR FILTER #388	001-021-5307-0000				13.22
BUMPER TO BUMPER OF EL D…	777688	CABIN FILTER 2X # SHOP	001-021-5307-0000				99.32
BUMPER TO BUMPER OF EL D…	777723	BRAKE DISC PAD #340	001-021-5307-0000				39.34
BUMPER TO BUMPER OF EL D…	777726	BEARING HUB ASSEMBLY #340	001-021-5307-0000				127.29
BUMPER TO BUMPER OF EL D…	777747	BEARING HUB ASSEMBLY, BRA…	001-021-5307-0000				238.43
ACE HARDWARE	K59323	ACRYLIC SHEET FOR KIOSK AT …	001-033-5308-0000				19.99
SAFETY PLUS	RT2-001514	MONTHLY FIRST AID UPDATE	001-021-5201-0000				26.85
SAFETY PLUS	RT2-001515	EYEWASH, HYDROGEN PEROX…	001-031-5312-0000				44.35
O'REILLY AUTOMOTIVE, INC	0255-459518	MOWER OIL	001-042-5302-0000				20.97
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	LEGALS-3953 SE HWY 54	001-012-5212-0000				43.35
SUTHERLAND LUMBER TALLG…	132280	CLEANING SUPPLY, ROUNDUP	001-033-5304-0000				77.98
SUTHERLAND LUMBER TALLG…	132280	CLEANING SUPPLY, ROUNDUP	001-033-5309-0000				27.47
CHIEF SUPPLY CORPORATION	177995	PATCH SET FOR OUTER CARRI…	001-021-5305-0000				14.95
AMERICAN FUN FOOD CO	2003843-1	CONCESSION SUPPLY	001-051-5327-0000				131.62
AMERICAN FUN FOOD CO	2004142-0	CONCESSION SUPPLY	001-051-5327-0000				135.49
AMERICAN FUN FOOD CO	2004210-0	CONCESSION SUPPLY	001-051-5327-0000				343.40
FLINTHILLS COLLISION CENTER,…	2751	PAINT AND MATERIALS FOR P…	001-033-5310-0000				485.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	001-021-5304-0000				705.29
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	001-023-5304-0000				705.29
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	001-031-5304-0000				705.29
KANSAS STATE TREASURER	INV0039187	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				106.50
KANSAS STATE TREASURER	INV0039187	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				1,185.77
KANSAS STATE TREASURER	INV0039187	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				2,350.73
KANSAS STATE TREASURER	INV0039187	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000				447.00
KANSAS STATE TREASURER	INV0039187	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				1,130.00
KBI LAB	INV0039255	5-30-2019 JEFFREY LINGAFELT...	001-000-1017-0000				400.00
ACE HARDWARE	K59341	HANDLE	001-033-5308-0000				4.59
ACE HARDWARE	K59346	SQUEEGEE	001-033-5310-0000				25.99
ACE HARDWARE	K59352	PAINT SUPPLIES FOR BANDSHE...	001-033-5306-0000				9.99
INTRUST BANK, N.A.	00087154161-54705 MAY 2019	TOWER 1	001-023-7506-0000				9,386.87
INTRUST BANK, N.A.	00087154161-54705 MAY 2019	TOWER 1	001-023-7516-0000				1,351.82
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2019	SALES TAX PERIOD 5/1-5/31	001-051-5209-0000				146.24
O'REILLY AUTOMOTIVE, INC	0255-459815	SQ-4	001-023-5307-0000				105.04
O'REILLY AUTOMOTIVE, INC	0255-459909	HRU-1 PUSH BUTTON	001-023-5307-0000				30.97
LEXISNEXIS RISK DATA MANA...	1108250-20190531	MONTHLY MINIMUM MAY 20...	001-021-5201-0000				50.00
SUTHERLAND LUMBER TALLG...	132296	MULCH	001-033-5310-0000				83.70
SUTHERLAND LUMBER TALLG...	132302	TOOLS, MULCH	001-033-5302-0000				47.16
SUTHERLAND LUMBER TALLG...	132302	TOOLS, MULCH	001-033-5310-0000				83.72
CHIEF SUPPLY CORPORATION	178204	YOUNG- PANT	001-021-5305-0000				71.27
OPENTEXT INC.	1906861891	ENGINEERING	001-012-5205-0000				19.59
OPENTEXT INC.	1906861891	FIRE	001-023-5205-0000				11.47
OPENTEXT INC.	1906861891	REC	001-051-5205-0000				11.26
ASSURED OCCUPATIONAL SOL...	2019 698	PRE-EMPLOYMENT SCREENING	001-021-5201-0000				75.00
ASSURED OCCUPATIONAL SOL...	2019 698	PRE-EMPLOYMENT SCREENING	001-031-5201-0000				150.00
BLUESTEM ANIMAL CLINIC	203103	SPAY 2, VISIT 6, RABIES, PANA...	001-041-5201-0000				702.50
ACE HARDWARE	259382	WELDING SUPPLIES	001-023-5307-0000				108.97
CONCRETE MATERIALS CO.	356207	SIDEWALK @ EAST PARK	001-051-5308-0000				395.50
SHERWIN-WILLIAMS CO	38157128240519	PAINT FOR FENCE @ MAC	001-033-5308-0000				99.42
ETS CORPORATION	4562 MAY 2019	MERCHANT CC FEES	001-012-5203-0000				72.84
ETS CORPORATION	4564 MAY 2019	MERCHANT CC FEES	001-051-5203-0000				105.76
ETS CORPORATION	4566 MAY 2019	MERCHANT CC FEES	001-013-5203-0000				258.11
ETS CORPORATION	4566 MAY 2019	MERCHANT CC FEES	001-021-5203-0000				258.10
PRAIRIE POTS LLC	7376	PORTABLE POTS AT DISC GOLF	001-051-5210-0000				360.00
BUMPER TO BUMPER OF EL D...	777959	PARTS FOR HUSTLER MOWERS	001-051-5307-0000				49.37
RAINBOW FIREWORKS INC.	INV0039127	FIREWORKS DISPLAY 2019	001-011-5213-0000				4,000.00
ACE HARDWARE	K59378	OFF SPRAY	001-042-5310-0000				9.98
COX COMMUNICATIONS	020513702 JUNE 2019	ACT 020513702 SERVICE FROM...	001-021-5205-0000				214.61
COX COMMUNICATIONS	028608401 MAY 2019	ADMIN	001-011-5205-0000				876.25
COX COMMUNICATIONS	028608401 MAY 2019	ENGINEERING	001-012-5205-0000				236.83
COX COMMUNICATIONS	028608401 MAY 2019	BUILDING/ZONING	001-012-5205-0000				236.83
COX COMMUNICATIONS	028608401 MAY 2019	POLICE	001-021-5205-0000				828.89

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 MAY 2019	FIRE 2	001-023-5205-0000				378.92
COX COMMUNICATIONS	028608401 MAY 2019	FIRE	001-023-5205-0000				473.65
COX COMMUNICATIONS	028608401 MAY 2019	FIRE 2 INTERNET/CABLE	001-023-5205-0000				171.66
COX COMMUNICATIONS	028608401 MAY 2019	PUBLIC WORKS	001-031-5205-0000				521.02
COX COMMUNICATIONS	028608401 MAY 2019	PARKS	001-033-5205-0000				71.05
COX COMMUNICATIONS	028608401 MAY 2019	ANIMAL SHELTER	001-041-5205-0000				118.41
COX COMMUNICATIONS	028608401 MAY 2019	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 MAY 2019	ACTIVITY CENTER	001-051-5205-0000				142.10
COX COMMUNICATIONS	028608401 MAY 2019	REC	001-051-5205-0000				284.19
T & D TIRE AND AUTO REPAIR	15984	2 NEW TIRES	001-033-5307-0000				160.00
T & D TIRE AND AUTO REPAIR	15985	2 NEW TIRES	001-033-5307-0000				160.00
T & D TIRE AND AUTO REPAIR	16146	TIRE REPAIR	001-033-5307-0000				13.00
PORTER LEE CORPORATION	22275	ANNUAL SOFTWARE SUPPORT ...	001-021-5201-0000				1,073.00
ACE HARDWARE	K59399	PVC, TAPE	001-033-5308-0000				2.98
ACE HARDWARE	K59400	PVC	001-033-5308-0000				5.56
VERIZON CONNECT NWF, INC.	OSV000001778977	SNOW PLOW MAY BILL	001-031-5205-0000				265.00
MAX'S BREATHE EASY GASES &...	R21584	CYLINDERS	001-051-5210-0000				35.00
SHERWIN-WILLIAMS CO	39130128240619	PAINT FOR FENCE @ MAC	001-033-5308-0000				132.56
SUTPHEN CORPORATION	40034860	E-10 REPAIR	001-023-5307-0000				447.89
SUTPHEN CORPORATION	40034861	E-9 REPAIR	001-023-5307-0000				143.96
OFFICE PLUS OF KANSAS	4009696-0	LABELS/BATTERIES	001-021-5301-0000				42.99
OFFICE PLUS OF KANSAS	4009696-0	LABELS/BATTERIES	001-021-5310-0000				29.99
BUMPER TO BUMPER OF EL D...	778067	OIL FOR GRASSHOPPER MOW...	001-033-5307-0000				30.03
WESTAR ENERGY	9882584222 MAY 2019	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,578.99
CAMI R BAKER	CBAKER 06/2019	JUDICIAL SERVICES JUNE 2019	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 6/2019	PROSECUTORIAL SERVICES JU...	001-013-5201-0000				3,150.00
ACE HARDWARE	K59403	SUPPLIES, HARDWARE	001-033-5310-0000				5.00
ACE HARDWARE	K59405	HARDWARE	001-033-5310-0000				3.20
ACE HARDWARE	K59412	IRRIGATION BARBED TEES	001-033-5308-0000				2.79
BUTLER COUNTY SHERIFF	MAY 2019	INMATE HOUSING MAY 2019	001-013-5311-0000				4,130.00
SHAWS PEST CONTROL, LLC	12705	TERMITE MONITORING #PARKS	001-033-5206-0000				100.00
ACE HARDWARE	259447	LIFEGUARD STAND REPAIR	001-052-5308-0000				34.55
KANSAS GAS SERVICE	510264198 1615244 36 MAY 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000				147.42
APWA KANSAS CHAPTER	6/4/19	RENEWAL FOR BRAD, GENE, S...	001-031-5211-0000				226.66
ASHLEY KENNEDY	INV0039256	6-4-2019 JULIA LAFORGE 18-0...	001-000-1017-0000				15.00
ACE HARDWARE	K59431	BATTERIES, HOSE NOZZLE, HO...	001-033-5310-0000				162.91
ACE HARDWARE	K59432	BOLT	001-033-5308-0000				4.99
ACE HARDWARE	K59433	OIL, GAS CAN	001-033-5303-0000				15.98
ACE HARDWARE	K59433	OIL, GAS CAN	001-033-5310-0000				22.99
ASSESSMENT STRATEGIES, LLC	INV0039131	PRESTON SAVER PERSONNEL T...	001-021-5201-0000				175.00
COX COMMUNICATIONS	058664201 JUNE 2019	ACT 058664201 SERVICE FROM...	001-033-5205-0000				54.98
SUTHERLAND LUMBER TALLG...	132367	WOOD FOR HAMBLIN BACKST...	001-051-5308-0000				34.75
SUTHERLAND LUMBER TALLG...	132370	PAINT BRUSH, BOLT SNAP, OT...	001-031-5310-0000				46.91
MASSCO	1782676	CLEANER	001-052-5309-0000				66.52

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MASSCO	1783521	CUPS, PLATES, GLOVES, CLEAN…	001-051-5310-0000				116.24
MASSCO	1783521	CUPS, PLATES, GLOVES, CLEAN…	001-052-5309-0000				128.09
MASSCO	1783521	CUPS, PLATES, GLOVES, CLEAN…	001-052-5310-0000				17.47
MASSCO	1783996	NACHO TRAYS FOR POOL CON…	001-051-5327-0000				143.14
ACE HARDWARE	259488	BATTERIES, TAPE MEASURE RE…	001-051-5310-0000				33.98
PRAIRIELAND PARTNERS	78279	MOWER BLADES	001-042-5307-0000				185.13
ACE HARDWARE	K59468	GLOVES	001-033-5310-0000				12.99
MIKE'S SALES & SERVICE	12076	WASHER AT FIRE STATION 1	001-014-5207-0000				143.00
SUTHERLAND LUMBER TALLG…	132390	SAW BLADES	001-033-5302-0000				43.98
ORKIN	184752876	MONTHLY SERVICE	001-012-5201-0000				76.31
AMERICAN FUN FOOD CO	2004210-1	CONCESSION SUPPLY	001-051-5327-0000				23.07
AMERICAN FUN FOOD CO	2004425-0	CONCESSION SUPPLY	001-051-5327-0000				643.84
AMERICAN FUN FOOD CO	2004425-1	CONCESSION SUPPLY	001-051-5327-0000				104.89
SHERWIN-WILLIAMS CO	40351128240619	EAST SHELTER SIDEWALK	001-052-5308-0000				113.00
HEARTLAND COCA COLA BOTT…	5909202646	POOL CONCESSIONS	001-051-5327-0000				89.79
ANDOVER AUTO PARTS, INC	9161	NEW HANDHELD BLOWERS	001-051-5302-0000				447.96
ACE HARDWARE	K59489	WEED EATER STRING, HARDW…	001-051-5310-0000				14.43
FASTENAL COMPANY	KSELD99560	MOWER NUT	001-033-5310-0000				7.55
LKQ MID-AMERICA AUTO PAR…	107124602	DECKLID TAILGATE RECYCLED	001-033-5307-0000				280.00
SUTHERLAND LUMBER TALLG…	132404	MULCH	001-033-5310-0000				55.80
ORKIN	184752402	JUNE MONTHLY BUG CHECK	001-031-5201-0000				88.52
SUMMIT TRUCK GROUP	409193173	PARTS	001-023-5307-0000				712.92
PETTY CASH	9693	TAGS FOR 3 NEW POLICE VEHI…	001-021-5213-0000				101.25
CITY OF EL DORADO	INV0039198	#9691-OVERNIGHT MAIL TO A…	001-000-4520-0000				25.50
CITY OF EL DORADO	INV0039198	#9689-REGISTRATION CHILD A…	001-021-5211-0000				20.00
CITY OF EL DORADO	INV0039198	#9690-MEAL-TRANSPORT CINC…	001-021-5213-0000				9.13
CITY OF EL DORADO	INV0039198	#9692-KTA FEE BRING THREE …	001-021-5213-0000				3.75
O'REILLY AUTOMOTIVE, INC	0255-461582	Q-1 PARTS	001-023-5307-0000				20.98
SUTHERLAND LUMBER TALLG…	132444	MULCH	001-033-5310-0000				83.70
SUTHERLAND LUMBER TALLG…	132447	MULCH	001-033-5310-0000				8.37
SUTHERLAND LUMBER TALLG…	132449	CONDUIT PARTS FOR IRRIGATI…	001-051-5308-0000				18.50
ACE HARDWARE	259562	ANT BAIT - ENTRY WAY	001-021-5310-0000				16.58
ACE HARDWARE	259564	SUPPLIES- HARDWARE	001-033-5310-0000				30.99
WESTAR ENERGY	2616450029 MAY 2019	ACT 2616450029 SERVICE FR…	001-033-5205-0000				63.08
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	216/220 E FIRST AVE	001-011-5205-0000				23.90
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	207 E SECOND AVE	001-012-5205-0000				68.08
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	388 E CENTRAL	001-021-5205-0000				64.69
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	216/220 E FIRST AVE	001-023-5205-0000				20.58
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	222 E 2ND AVE	001-031-5205-0000				37.43
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	330 N GRIFFITH	001-031-5205-0000				76.55
4 STATE MAINTENANCE SUPPL…	585716-2	MICROFIBER CLOTH 2X	001-014-5310-0000				84.56
BUMPER TO BUMPER OF EL D…	778629	FILTERS,PLUG, ROTOR,CAP,WI…	001-033-5307-0000				133.25
VERIZON WIRELESS	9831813023	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9831813023	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9831813023	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9831813023	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9831813023	BUILDING OFFICIAL	001-012-5205-0000				52.10
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				52.10
VERIZON WIRELESS	9831813023	POLICE DEPT	001-021-5205-0000				17.18
VERIZON WIRELESS	9831813023	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9831813023	FIRE JETPACK	001-023-5205-0000				40.03
VERIZON WIRELESS	9831813023	JETPACK	001-023-5205-0000				40.03
VERIZON WIRELESS	9831813023	LEINART	001-031-5205-0000				60.10
VERIZON WIRELESS	9831813023	DEACON DAVIS	001-031-5205-0000				52.10
VERIZON WIRELESS	9831813023	CEMETERY	001-042-5205-0000				17.18
VERIZON WIRELESS	9831813023	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9831813023	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9831813023	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
SARAH SHAH	INV0039258	6-10-2019 HEATHER JOHNSON…	001-000-1017-0000				96.30
ACE HARDWARE	K59549	ADHESIVE, CAULK	001-033-5310-0000				18.98
FASTENAL COMPANY	KSELD99616	SUPPLY	001-033-5310-0000				17.06
SUTHERLAND LUMBER TALLG…	132465	PLANTS	001-033-5310-0000				65.15
WELLS DESIGNS	1582	HEIGHTS BB/SB JERSEYS, CHA…	001-051-5330-0000				3,904.00
CHIEF SUPPLY CORPORATION	179105	SHIRT-HOLTON PANT S STEW…	001-021-5305-0000				239.32
ORKIN	184753082	JUNE TREATMENT-CITY HALL	001-011-5201-0000				110.30
ACE HARDWARE	259570	SPRAY PAING FOR MAKRING G…	001-042-5310-0000				12.00
ACE HARDWARE	259575	PVC, CEMENT	001-033-5308-0000				8.96
ACE HARDWARE	259580	PVC RETURN/PURCHASE	001-033-5308-0000				-0.39
SUMMIT TRUCK GROUP	409193173X1	CAP KIT	001-023-5307-0000				44.97
ANDOVER AUTO PARTS, INC	9298	BLADES FOR EDGER, WEED EA…	001-042-5302-0000				247.99
ANDOVER AUTO PARTS, INC	9298	BLADES FOR EDGER, WEED EA…	001-042-5307-0000				64.77
WAL-MART STORES INC	INV0039259	6-11-2019 DAVID KAUFMAN 1…	001-000-1017-0000				56.00
KBI LAB	INV0039260	6-11-2019 CANDANCE LAIN 17…	001-000-1017-0000				400.00
O'REILLY AUTOMOTIVE, INC	0255-462128	1 AND 3 OT MOTOR OIL	001-021-5307-0000				37.48
COX COMMUNICATIONS	075905901 JUNE 2019	ACT 075905901 SERVICE FROM…	001-052-5205-0000				49.63
SUTHERLAND LUMBER TALLG…	132476	MULCH	001-033-5310-0000				111.60
D. GERBER COMMERICAL POO…	19271	POOL CHEMICALS, FREIGHT	001-052-5213-0000				111.44
D. GERBER COMMERICAL POO…	19271	POOL CHEMICALS, FREIGHT	001-052-5303-0000				3,240.00
ACE HARDWARE	259640	PAINT SUPPLY	001-052-5308-0000				4.99
SHERWIN-WILLIAMS CO	43645128240619	PAINT SUPPLY FOR POOL	001-052-5308-0000				37.25
CONRAD FIRE EQUIPMENT,INC	535773	RETURN OF SWITCH, TURN SI…	001-023-5307-0000				-658.50
FLEET FUELS, LLC	5706	HAY SYN BLEND 5W20 1/55	001-031-5303-0000				613.53
BUMPER TO BUMPER OF EL D…	778877	TIRE GAUGE	001-012-5302-0000				6.43
BUMPER TO BUMPER OF EL D…	778910	OIL, AIR, AND CABIN FILTERS #…	001-021-5307-0000				18.50

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	778912	MAP SENSOR #60-12	001-033-5307-0000				59.78
BIG SKY PARTY RENTALS	INV0039200	DUNK TANK RENTAL FOR 4TH ...	001-011-5210-0000				365.57
ACE HARDWARE	K59607	SPRAYPAINT, SANDING BELT	001-042-5310-0000				13.58
ACE HARDWARE	K59611	POOL SUPPLIES	001-052-5310-0000				90.90
SUTHERLAND LUMBER TALLG...	132491	PARK BENCH PAINT	001-033-5308-0000				21.79
SEVEN K COMPANY	173990	DESK NAME PLATE	001-011-5213-0000				125.50
AMERICAN FUN FOOD CO	2004678-0	CONCESSION SUPPLY	001-051-5327-0000				1,182.75
PEREGRINE CORPORATION	358711	JUNE NEWSLETTER	001-011-5212-0000				532.00
NTHERM, LLC	45162	388 E CENTRAL	001-033-5205-0000				2.20
NTHERM, LLC	45165	210 E 1ST	001-011-5205-0000				1.59
NTHERM, LLC	45165	210 E 1ST	001-023-5205-0000				1.37
NTHERM, LLC	45166	222 E LOCUST	001-041-5205-0000				83.28
NTHERM, LLC	45168	216 N VINE	001-012-5205-0000				6.61
NTHERM, LLC	45169	222 E 2ND	001-031-5205-0000				7.71
NTHERM, LLC	45170	330 N GRIFFITH	001-031-5205-0000				17.63
HEARTLAND COCA COLA BOTT...	5909202676	POOL CONCESSIONS	001-051-5327-0000				840.06
MARK STILES	626258	5 TREES TRANSPLANTED @ NM...	001-033-5201-0000				1,250.00
KBI LAB	INV0039261	6-13-2019 ADAM WITHERS 00...	001-000-1017-0000				400.00
SUTHERLAND LUMBER TALLG...	132507	MULCH	001-033-5310-0000				83.70
MARTIN PRINGLE ATTORNEYS ...	429410	GENERAL CITY ADVISING	001-011-5201-0000				3,528.00
MARTIN PRINGLE ATTORNEYS ...	429411	HASTING, DAVID AND KRISTINA	001-011-5201-0000				210.00
ALYSSA RIFFEL	61419	EHS VB CLINIC REIMBURSEME...	001-000-4470-0000				960.00
ZACH FLOYD	INV0039203	REIMBURSEMENT FOR FIRE R...	001-023-5211-0000				97.11
EL DORADO MAIN STREET	1580	3RD QTR '19 QUARTERLY PAY...	001-011-5213-0000				7,500.00
KANSAS GAS SERVICE	510200453 1568212 64 JUNE ...	ACT 510200453 1568212 64 S...	001-033-5205-0000				54.54
KAITLYN PICKETT	INV0039257	6-17-2019 CHRISTOPHER PERE...	001-000-1017-0000				20.00
KBI LAB	INV0039262	6-17-2019 ADAM SHEPHERD 1...	001-000-1017-0000				100.00
ROCKY MOUNTAIN COMM SY...	10099	PORTABLE RADIOS	001-012-5315-0000				1,004.72
SUTHERLAND LUMBER TALLG...	132572	UTILITY PUMP	001-051-5310-0000				29.99
AMERICAN FUN FOOD CO	2004425-2	CONCESSION SUPPLY	001-051-5327-0000				99.60
AMERICAN FUN FOOD CO	2004678-1	CONCESSION SUPPLY	001-051-5327-0000				165.40
AMERICAN LEGION POST #81	INV0039265	LEASE PAYMENT FOR JUNE 20...	001-051-5210-0000				500.00
AMERICAN FUN FOOD CO	2004907-0	CONCESSION SUPPLY	001-051-5327-0000				1,015.41
AMERICAN FUN FOOD CO	2004762-0	CONCESSION SUPPLY	001-051-5327-0000				270.33
ALYSSA RIFFEL	62019	EHS VB CLINIC REIMBRUSEMTN	001-000-4470-0000				40.00
AMERICAN LEGION POST #81	INV0039266	UTILITIES	001-051-5205-0000				986.31
RECREATION REFUND ACCT	JUNE 2019 REIMB	CK # 918-ANGIE WALKER POOL...	001-000-4471-0000				25.00
RECREATION REFUND ACCT	JUNE 2019 REIMB	CK # 917-DIANA CALKIN PARK ...	001-000-4620-0000				25.00
RECREATION REFUND ACCT	JUNE 2019 REIMB	CK # 916-DENNA RICE PARK RE...	001-000-4620-0000				25.00
						Fund 001 - GENERAL FUND Total:	**130,604.84**

Fund: 002 - EQUIPMENT RESERVE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MORIDGE MANUFACTURING, ...	963343	NEW MOWERS	002-001-7401-0000				12,204.00
GRAFIX SHOPPE	127765	3-REFLECTIVE GRAPHIC BADGE...	002-011-7401-0000				1,634.41

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUPERIOR EMERGENCY RESP…	1530	#5515 DODGE DURANGO-POL…	002-011-7401-0000				37,884.68
						Fund 002 - EQUIPMENT RESERVE FUND Total:	**51,723.09**
Fund: 003 - AIRPORT FUND							
WESTAR ENERGY	4312379289 MAY 2019	AIRPORT	003-011-5205-0000				727.06
DOUBLE CHECK COMPANY, INC.	SMI-55806	LABOR, MILEAGE, LINE TEST #A…	003-011-5207-0000				613.53
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	LEGALS-PROJECT NO 3-20-001…	003-011-5212-0000				147.90
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	LEGALS-PROJECT NO 3-20-001…	003-011-5212-0000				147.90
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	LEGALS-PROJECT NO 3-20-001…	003-011-5212-0000				147.90
KANSAS DEPARTMENT OF REV…	004-486035394-F01 MAY 2019	SALES TAX PERIOD 5/1-5/31	003-011-5209-0000				1,154.14
HEARTLAND ACQUISITION LLC	2418 MAY 2019	MERCHANT CC FEES	003-011-5203-0000				600.30
BUTLER COUNTY RWD #6	516 MAY 2019	WATER USAGE FOR MAY 2019	003-011-5205-0000				23.64
AMERICAN EXPRESS	8379 MAY 2019	MERCHANT CC FEES	003-011-5203-0000				38.29
COX COMMUNICATIONS	028608401 MAY 2019	ACTIVITY CENTER	003-011-5205-0000				47.37
SHAWS PEST CONTROL, LLC	12704	TERMITE MONITORING #AIRP…	003-011-5206-0000				50.00
VERIZON WIRELESS	9831945402	ACT 942026139-00001 SERVIC…	003-011-5205-0000				30.54
WESTAR ENERGY	2053112166 JUNE 2019	ACT 2053112166 SERVICE FR…	003-011-5205-0000				42.05
						Fund 003 - AIRPORT FUND Total:	**3,770.62**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201905 ESG 18	APRIL 2019 ESG FFY2018 GRA…	004-028-5213-0000				1,418.64
MID-KANSAS CAP	201905 ESG 18-2	APRIL 2019 ESG FFY2018 GRA…	004-028-5213-0000				575.00
						Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**1,993.64**
Fund: 005 - EL DORADO SENIOR CENTER FUND							
WESTAR ENERGY	4312379289 MAY 2019	SR CENTER	005-011-5205-0000				640.87
ALBERT HOGOBOOM OILFIELD…	16659	MOVED EXCAVATOR ON 5/30/…	005-011-5201-0000				200.00
OPENTEXT INC.	1906861891	SR CENTER	005-011-5205-0000				19.96
COX COMMUNICATIONS	028608401 MAY 2019	SENIOR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 MAY 2019	SR CENTER	005-011-5205-0000				94.73
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	210 E SECOND AVE	005-011-5205-0000				64.69
NTHERM, LLC	45161	210 E 2ND	005-011-5205-0000				2.20
CIRUS WATER/ROASTER JOE'S …	2064:900023932	COFFEE, BUTTER	005-011-5310-0000				212.21
						Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**1,251.44**
Fund: 007 - MAJOR STREET FUND							
KRAFT TOOL CO.	0000695135	CONCRETE TOOLS	007-034-5302-0000				148.64
ACE HARDWARE	K58540	COUPLE, ELBOW	007-034-5310-0000				2.18
APAC KANSAS, INC	8001783749	STREETS - PROF PLUMB 320 S …	007-034-5308-0000				170.69
A-1 CONCRETE LEVELING & F…	109	CONCRETE SLABS ON ALL 4 CO…	007-034-5207-0000				2,500.00
BUMPER TO BUMPER OF EL D…	775657	AIR FILTERS #1533	007-034-5307-0000				67.44
PETTY CASH	INV0039194	#10267-RODNEY R. CDL LICEN…	007-034-5211-0000				41.00
PETTY CASH	INV0039194	#10260-ALEXIS CDL, CLASS C 6…	007-034-5211-0000				26.00
PETTY CASH	INV0039194	#10260-ALEXIS CDL, CLASS C 6…	007-034-5211-0000				13.00
ACE HARDWARE	258810	NUTS/BOLTS/SCREWS/NAILS	007-034-5310-0000				25.28
ACE HARDWARE	K58811	PUSHBROOM	007-034-5310-0000				19.99

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	131823	CIRCUIT POLE, PLUG	007-034-5310-0000				8.97
T & D TIRE AND AUTO REPAIR	16015	REPAIR 22.5 #1525	007-034-5207-0000				30.00
ACE HARDWARE	258863	TAPE, KNIFE, SUPER GLUE	007-034-5310-0000				18.93
T & D TIRE AND AUTO REPAIR	16021	REPAIR 22.5 #1553	007-034-5207-0000				30.00
CRAFCO, INC.	25007782	CONCRETE COLD PATCH	007-034-5308-0000				147.50
ANDALE READY MIX CENTRAL ...	126614	2.5 QTY ALLEY TAYLOR & WAS...	007-034-5308-0000				343.50
NORRIS SERVICE CENTER	15682	FIX DUMP TRUCK, WONT RUN ...	007-034-5207-0000				1,934.56
DANA SAFETY SUPPLY, INC.	574363	8 AMBER LIGHT BULBS	007-034-5310-0000				711.52
3M COMPANY	9404314542	REFLECTIVE YELLOW ROLL FOR...	007-034-5325-0000				945.00
ACE HARDWARE	259042	PIGSKIN GLOVES XL	007-034-5310-0000				27.98
ACE HARDWARE	259086	HEX NIPPLE, SPLY	007-034-5310-0000				13.98
PAVEMENT MAINTENANCE P...	1905-002310	RIGHT POINT HOT POUR, V-SH...	007-034-5308-0000				1,077.49
FLEETPRIDE	27294988	SHIELD PLASTIC, BEARING, OU...	007-034-5307-0000				578.70
FLEETPRIDE	27326799	TUBE PIN BOX OF 10	007-034-5310-0000				36.36
SUTHERLAND LUMBER TALLG...	132063	KNEEPAD PRO GEL	007-034-5302-0000				34.99
MENARDS - WICHITA EAST	88709	SOCKET TRAY,RATCHET, STAR...	007-034-5302-0000				48.20
INTRUST CARD CENTER	INV0039120	ORSCHELN: RUBBER BOOTS F...	007-034-5305-0000				14.99
INTRUST CARD CENTER	INV0039120	THE SEAT SHOP: SEAT REPLAC...	007-034-5307-0000				463.00
INTRUST CARD CENTER	INV0039120	PAYPAL: SCANNERS REPAIR A...	007-034-5315-0000				1,899.00
INTRUST CARD CENTER	INV0039122	AMAZON: MICRO TORCH	007-034-5302-0000				74.02
INTRUST CARD CENTER	INV0039122	ADJUSTABLE WRENCH SET	007-034-5302-0000				60.30
INTRUST CARD CENTER	INV0039122	AMAZON: REVERSIBLE RATCH...	007-034-5302-0000				168.95
INTRUST CARD CENTER	INV0039122	AMAZON: REVERSIBLE RATCHI...	007-034-5302-0000				118.94
INTRUST CARD CENTER	INV0039122	AMAZON: EBONY DOOR WIN...	007-034-5307-0000				32.37
INTRUST CARD CENTER	INV0039122	AMAZON: TORQUE	007-034-5307-0000				215.91
INTRUST CARD CENTER	INV0039122	AMAZON: DEWALT BATTERY P...	007-034-5310-0000				674.92
INTRUST CARD CENTER	INV0039122	CERAMIC COATING	007-034-5310-0000				235.96
T & D TIRE AND AUTO REPAIR	16073	REPAIR 22.5 # 1533	007-034-5207-0000				30.00
O'REILLY AUTOMOTIVE, INC	0255-458138	14OZ BRAKE CLEAN #SHOP	007-034-5310-0000				89.64
SUTHERLAND LUMBER TALLG...	132168	NIPPLE,TAPE,COUPLING,ELBO...	007-034-5307-0000				39.62
PAVEMENT MAINTENANCE P...	1905-002660	1/4" SEALING TIP W/SHOE, RI...	007-034-5308-0000				1,048.49
BUMPER TO BUMPER OF EL D...	777300	OIL ABSORBENT FLOOR SWEEP...	007-034-5310-0000				107.16
GADES SALES CO	0076132-IN	INTERCONNECT CABLE ASSEM...	007-034-5325-0000				63.55
BUMPER TO BUMPER OF EL D...	777433	MINIATURE BLUB #SHOP	007-034-5307-0000				4.32
SUTHERLAND LUMBER TALLG...	132204	EXTERIOR, SCREWDRIVER SET	007-034-5302-0000				126.98
PAVEMENT MAINTENANCE P...	1905-002998	LIME GREEN SCHOOL, ZONE, C...	007-034-5310-0000				2,768.83
BUMPER TO BUMPER OF EL D...	777686	REFRIGERANT CAN TAP #SHOP	007-034-5310-0000				6.62
BUMPER TO BUMPER OF EL D...	777721	MULT-PURPOSE HOSE, HYDRA...	007-034-5307-0000				70.02
BUMPER TO BUMPER OF EL D...	777727	HYDRAULIC FITTING, MULTI-P...	007-034-5307-0000				45.98
FLINTHILLS COLLISION CENTER,...	2752	FIXED BOX DOOR, FRAME MA...	007-034-5207-0000				165.00
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	007-034-5304-0000				705.29
T & D TIRE AND AUTO REPAIR	16096	1 REPAIR #1524	007-034-5207-0000				13.00
OPENTEXT INC.	1906861891	PUBLIC WORKS	007-034-5205-0000				16.46
KANSAS ONE-CALL SYSTEM, INC	9050214	2019 MAY LOCATES 221 @ $1....	007-034-5201-0000				88.40

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FASTENAL COMPANY	KSELD99481	EYE-EYE SLING	007-034-5302-0000				24.99
APWA KANSAS CHAPTER	6/4/19	RENEWAL FOR BRAD, GENE, S...	007-034-5211-0000				226.67
FLINTHILLS FIRE & RESCUE AP...	638838	WORK GLOVES MED, LG, XL	007-034-5312-0000				215.75
LKQ MID-AMERICA AUTO PAR...	107019611	RECYCLED WHEEL	007-034-5307-0000				75.00
LKQ MID-AMERICA AUTO PAR...	107019731	ELECTRONIC ENGINE CONTROL...	007-034-5307-0000				70.00
LKQ MID-AMERICA AUTO PAR...	107107142	CREDIT RETURN RECYCLED W...	007-034-5307-0000				-75.00
SUPERIOR AUTO GLASS & ACC...	457	WINDSHIELD #1519	007-034-5207-0000				255.00
FOLEY INDUSTRIES	SS100033808	FIXED A/C IN CAT 420F BACKH...	007-034-5207-0000				862.94
LKQ MID-AMERICA AUTO PAR...	107107255	WHEEL RECYCLED	007-034-5307-0000				185.00
HILTI INC	4613887590	AIR FILTER,HOSE, CYLINDER,S...	007-034-5207-0000				395.00
T & D TIRE AND AUTO REPAIR	15857	SERVICE CALL, REPAIR 14	007-034-5207-0000				87.00
BUMPER TO BUMPER OF EL D...	778876	WIRE LOOM #TRAFFIC SIGN	007-034-5310-0000				15.00
TRAFFIC SIGNAL CONTROLS, I...	613	CHARGE CONTROLLER	007-034-5307-0000				238.00
						Fund 007 - MAJOR STREET FUND Total:	**20,924.97**
Fund: 009 - STORMWATER FUND							
FASTENAL COMPANY	KSELD99277	CAUTION TAPE 4X	009-011-5310-0000				51.96
FOLEY INDUSTRIES	PS000162776	LENS	009-011-5307-0000				35.20
APWA KANSAS CHAPTER	6/4/19	RENEWAL FOR BRAD, GENE, S...	009-011-5211-0000				226.67
SUTHERLAND LUMBER TALLG...	132459	CULVERT DUAL WALL, COUPLE...	009-011-5308-0000				322.78
SUTHERLAND LUMBER TALLG...	132490	CULVERT DUAL WALL, COUPLE...	009-011-5308-0000				160.79
ALBERT HOGOBOOM OILFIELD...	16733	MOVED EXCAVATOR ON 6/7/19	009-011-5201-0000				200.00
ROCKY MOUNTAIN COMM SY...	10099	PORTABLE RADIOS	009-011-5315-0000				1,004.73
						Fund 009 - STORMWATER FUND Total:	**2,002.13**
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
GALE/CENGAGE LEARNING	66773743	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000				44.08
GALE/CENGAGE LEARNING	66778306	4 MEM BKS - OUTREACH DEPT ...	011-011-5321-0000				92.36
WAL-MART COMMUNITY/GEC...	024179	CORRECTION TAPE	011-011-5301-0000				4.97
WAL-MART COMMUNITY/GEC...	024179	PAPER TOWELS FOR STAFF USE	011-011-5310-0000				18.34
PENGUIN RANDOM HOUSE LLC	1088604120	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00
SCHENDEL PEST SERVICES	60396465	05/10/19 - CANINE INSPECTIO...	011-011-5201-0000				800.00
WAL-MART COMMUNITY/GEC...	913000695598	HEAVY DUTY TRASH BAGS FOR...	011-011-5310-0000				29.91
PENGUIN RANDOM HOUSE LLC	1088670052	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
PENGUIN RANDOM HOUSE LLC	1088672992	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				63.75
QUILL CORPORATION	7442613	ILL PKG TAPE, COMP PENCILS, ...	011-011-5301-0000				48.53
QUILL CORPORATION	7442613	COLOR CODING LABELS FOR Y...	011-011-5324-0000				9.99
INTRUST CARD CENTER	CM0000883	CREDIT FOR CANCELED DELAY...	011-011-5310-0000				-34.99
INTRUST CARD CENTER	INV0039114	MEAL FOR STAFF INSERVICE	011-011-5211-0000				110.57
INTRUST CARD CENTER	INV0039114	REFRESHMENTS FOR STAFF IN...	011-011-5211-0000				49.14
INTRUST CARD CENTER	INV0039114	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0039114	WIRELESS PRESENTER REMOTE	011-011-5301-0000				12.99
INTRUST CARD CENTER	INV0039114	WINIX REPLACEMENT FILTER ...	011-011-5310-0000				37.70
INTRUST CARD CENTER	INV0039114	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				28.53
INTRUST CARD CENTER	INV0039114	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				24.16

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0039114	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				15.69
INTRUST CARD CENTER	INV0039114	THE ZAPPBUG OVEN 2 - AMAZ…	011-011-5315-0000				382.27
INTRUST CARD CENTER	INV0039114	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000				74.97
INTRUST CARD CENTER	INV0039114	13 DVDs - YOUTH DEPARTME…	011-011-5318-0000				191.23
INTRUST CARD CENTER	INV0039114	REFRESHMENTS FOR ADULT P…	011-011-5323-0000				22.02
INTRUST CARD CENTER	INV0039114	JANE AUSTEN NOVEL COLLECT…	011-011-5323-0000				132.54
INTRUST CARD CENTER	INV0039114	MATERIALS FOR YOUNG ADUL…	011-011-5323-0000				12.75
INTRUST CARD CENTER	INV0039114	PICASSO TILES BOOK, 100 PIEC…	011-011-5324-0000				114.49
INTRUST CARD CENTER	INV0039114	CRICUT ACCOUNT - YOUTH PR…	011-011-5324-0000				95.88
LEASE FINANCE PARTNERS	LFP05/20/2019	MONTHLY LEASE FOR PATRON…	011-011-5210-0000				146.27
GALE/CENGAGE LEARNING	67109140	CREDIT OF MEM BKS - MULTIP…	011-011-5321-0000				-44.08
QUILL CORPORATION	7497043	RED PREINKED "DISCARDED" S…	011-011-5301-0000				63.16
BAKER & TAYLOR CO.	2034555939	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				93.41
BAKER & TAYLOR CO.	2034555940	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034555941	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034555942	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034555943	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				75.31
BAKER & TAYLOR CO.	2034555944	PROCESSING FOR 5 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2034555945	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000				7.88
BAKER & TAYLOR CO.	2034555946	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	67114434	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				91.66
RECORDED BOOKS, LLC	76231931	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				230.60
DIGITAL OFFICE SYSTEMS	IN530655	EQUIPMENT & PRINTING ALL…	011-011-5212-0000				114.33
GALE/CENGAGE LEARNING	67121752	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				71.22
GALE/CENGAGE LEARNING	67123891	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				89.24
MAD SCIENCE OF GREATER KA…	7031	"WALKING ON THE MOON" - …	011-011-5324-0000				400.00
BAKER & TAYLOR CO.	2034562934	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034562935	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034562936	6 BOOOKS - YOUNG ADULT DE…	011-011-5313-0000				63.39
BAKER & TAYLOR CO.	2034562937	PROCESSING FOR 6 BOOKS	011-011-5326-0000				2.68
WESTAR ENERGY	4312379289 MAY 2019	LIBRARY	011-011-5205-0000				818.38
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2…	611 S WASHINGTON	011-011-5205-0000				58.23
ULVERSCROFT LARGE PRINT B…	I162324US	6 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				94.44
GALE/CENGAGE LEARNING	67136653	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				25.19
BAKER & TAYLOR CO.	2034565994	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034565995	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034565996	8 BOOKS - ADULT DEPARTME…	011-011-5313-0000				117.82
BAKER & TAYLOR CO.	2034565997	PROCESSING FOR 8 BOOKS	011-011-5326-0000				3.71
BAKER & TAYLOR CO.	2034565998	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000				6.05
QUILL CORPORATION	7643711	SHARPIE ULTRA FINE-POINT P…	011-011-5301-0000				21.98
QUILL CORPORATION	7643711	SMALL TRASH BAGS & PATRON…	011-011-5310-0000				43.38
KRISTINA L JACOBS	KJACOBS04/2019	TRAINING AND FUNDING HEAR…	011-011-5211-0000				68.44
EVA TOWER	ETOWER05/2019	MILEAGE FOR DELIVERY OF O…	011-011-5322-0000				40.60
OPENTEXT INC.	1906861891	LIBRARY	011-011-5205-0000				25.89

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2034571704	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.23
BAKER & TAYLOR CO.	2034571705	PROCESSING FOR 1 ADULT BO…	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034571706	13 BOOKS - ADULT DEPARTM…	011-011-5313-0000				214.30
BAKER & TAYLOR CO.	2034571707	PROCESSING FOR 13 ADULT B…	011-011-5326-0000				6.39
BAKER & TAYLOR CO.	2034571708	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000				15.82
BAKER & TAYLOR CO.	2034571709	PROCESSING FOR 1 MEMORIAL…	011-011-5321-0000				0.67
MIDAMERICA BOOKS	487242	4 BOOKS - YOUTH DEPARTME…	011-011-5313-0000				93.75
COX COMMUNICATIONS	028608401 MAY 2019	LIBRARY	011-011-5205-0000				395.59
PENGUIN RANDOM HOUSE LLC	1088795334	4 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				120.00
CENTER POINT, INC	1694095	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				363.12
CENTER POINT, INC	1695499	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				42.54
BAKER & TAYLOR CO.	2034571767	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2034571768	PROCESSING FOR 1 ADULT BO…	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034571769	24 BOOKS - YOUNG ADULT DE…	011-011-5313-0000				234.18
BAKER & TAYLOR CO.	2034571770	PROCESSING FOR 24 YOUNG …	011-011-5326-0000				10.72
PENGUIN RANDOM HOUSE LLC	1088724995	1 REPLACEMENT DISC FOR AU…	011-011-5318-0000				10.00
CCI SOLUTIONS	30434114	SINGLE CAPACITY DVD CASES x…	011-011-5326-0000				39.87
PENGUIN RANDOM HOUSE LLC	1088863440	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				105.00
BERBERICH TRAHAN & CO., P.A.	14241	PREPARATION OF 2018 FORMS…	011-011-5201-0000				590.00
BAKER & TAYLOR CO.	2034585469	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				79.65
BAKER & TAYLOR CO.	2034585470	PROCESSING FOR 5 ADULT BO…	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034585471	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				18.18
BAKER & TAYLOR CO.	2034585472	PROCESSING FOR 1 ADULT BO…	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034585473	19 BOOKS - ADULT DEPARTM…	011-011-5313-0000				282.20
BAKER & TAYLOR CO.	2034585473	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000				16.97
BAKER & TAYLOR CO.	2034585474	PROCESSING FOR 19 ADULT B…	011-011-5326-0000				9.98
BAKER & TAYLOR CO.	2034585475	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2034585477	3 MEMORIAL BOOKS - ADULT …	011-011-5321-0000				39.80
BAKER & TAYLOR CO.	2034585478	PROCESSING FOR 3 ADULT M…	011-011-5321-0000				0.91
GALE/CENGAGE LEARNING	67215481	8 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				241.52
GALE/CENGAGE LEARNING	67216858	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				69.72
MIDWEST TAPE	97487836	11 DVDs & 4 AUDIOBOOKS - A…	011-011-5318-0000				356.35
BAKER & TAYLOR CO.	2034595079	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.20
BAKER & TAYLOR CO.	2034595080	PROCESSING FOR 1 ADULT BO…	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034595081	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				44.43
BAKER & TAYLOR CO.	2034595083	23 BOOKS - YOUTH DEPARTM…	011-011-5313-0000				272.34
BAKER & TAYLOR CO.	2034595084	PROCESSING FOR 23 YOUTH D…	011-011-5326-0000				11.56
BAKER & TAYLOR CO.	2034595085	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000				14.65
BAKER & TAYLOR CO.	2034595086	PROCESSING FOR 1 ADULT M…	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2034595087	5 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000				50.81
BAKER & TAYLOR CO.	2034595088	PROCESSING FOR 5 YOUNG A…	011-011-5326-0000				2.25
BAKER & TAYLOR CO.	2034597419	19 MEMORIAL BOOKS - ADULT…	011-011-5321-0000				271.65
BAKER & TAYLOR CO.	2034597420	PROCESSING FOR 19 ADULT M…	011-011-5321-0000				9.07
QUILL CORPORATION	7944202	HIGHLIGHTERS, ADDING MACH…	011-011-5301-0000				72.26

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
DIGITAL OFFICE SYSTEMS	IN533250	EQUIPMENT & PRINTING ALL…	011-011-5212-0000				22.34
BAKER & TAYLOR CO.	H36230490	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				14.34
PETTY CASH	PCASH06/2019	PETTY CASH	011-011-5213-0000				20.00
						Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**9,479.64**
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
ASM ENGINEERING CONSULT…	16-2162	CONCEPTUAL RAIL LAYOUT	014-061-5201-0000				2,782.50
EL DORADO INC.	3363	MONTHLY MATCHING FUNDS …	014-061-5201-0000				13,500.00
EL DORADO INC.	3366	3RD QTR '19 GENERAL FUND E…	014-061-5201-0000				17,050.00
EL DORADO INC.	3367	MONTHLY MATCHING FUNDS …	014-061-5201-0000				4,950.00
						Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**38,282.50**
Fund: 017 - SPECIAL ALCOHOL PROGRAM FUND							
KIDS NEED TO EAT, INC.	INV0039195	LIQUOR TAX FUNDS	017-043-5201-0000				1,000.00
						Fund 017 - SPECIAL ALCOHOL PROGRAM FUND Total:	**1,000.00**
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	17025	05-2019 YMCA MEMBERSHIPS	018-011-5401-0000				3,614.37
MUTUAL OF OMAHA	000941431762	06-2019 MUTUAL OF OMAHA …	018-011-5204-0000				474.50
DELTA DENTAL OF KANSAS	1002765201906	06-2019 DENTAL PREMIUMS	018-011-5204-0000				8,881.75
UMR	JUNE 2019 ADMIN FEE	ADMIN FEE	018-011-5201-0000				28,669.60
WELLWORKS FOR YOU	6208	WELLNESS SERVICES, PCP PAC…	018-011-5403-0000				1,500.00
EMPAC, INC.	7919	3RD QTR 2019 EAP	018-011-5219-0000				1,012.50
						Fund 018 - SELF INSURANCE RESERVE FUND Total:	**44,152.72**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
RED COACH INN	INV0039128	MAY 19' MNTHLY PYMNT PER…	019-011-5213-0000				864.29
GUFFEY ZUMWALT PROPERTIE…	INV0039129	MAY 19' MNTHLY PYMNT PER…	019-011-5213-0000				1,680.22
DAYS INN & SUITES	INV0039130	MAY 19' MNTHLY PYMNT PER…	019-011-5213-0000				3,732.75
						Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**6,277.26**
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV…	004-486035394-F02 MAY 2019	SALES TAX PERIOD 5/1-5/31	020-011-5209-0000				1,794.19
						Fund 020 - SALES TAX FUND Total:	**1,794.19**
Fund: 024 - TOURISM TAX FUND							
INTRUST CARD CENTER	INV0039096	TIAK CONFERENCE 2019	024-011-5211-0000				250.00
INTRUST CARD CENTER	INV0039096	GOOGLE DRIVE STORAGE SUB…	024-011-5211-0000				19.99
INTRUST CARD CENTER	INV0039096	GAS FOR ADMIN CAR	024-011-5211-0000				28.06
INTRUST CARD CENTER	INV0039096	FACEBOOK ADS - WEBSITE	024-011-5212-0000				112.67
INTRUST CARD CENTER	INV0039096	DAK FLYERS 2019	024-011-5212-0000				31.99
PEREGRINE CORPORATION	356161	CVB SUMMER INSERT	024-011-5213-0000				482.00
WESTAR ENERGY	4312379289 MAY 2019	7060231402 2509 PIONEER DR…	024-011-5205-0000				28.53
WESTAR ENERGY	4312379289 MAY 2019	3063292681 TRAIN DEPOT	024-016-5205-0000				129.48
WESTAR ENERGY	4312379289 MAY 2019	5454199926 CIVIC CENTER	024-018-5205-0000				203.49
WESTAR ENERGY	4312379289 MAY 2019	CIVIC CENTER	024-018-5205-0000				561.81
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2…	430 N MAIN	024-016-5205-0000				95.50
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2…	201 E CENTRAL	024-018-5205-0000				105.67

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
4 STATE MAINTENANCE SUPPL…	586238	PACER VACUUM	024-018-5315-0000				441.49
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	2019 LAKE GUIDE	024-011-5212-0000				400.00
BUTLER COUNTY TIMES-GAZE…	100126-30 MAY 2019	2019 LAKE GUIDE	024-011-5212-0000				100.00
COX COMMUNICATIONS	028608401 MAY 2019	CVB	024-011-5205-0000				142.10
BRONCO LOCKSMITH	347142	REKEY EXTERIOR DOORS & CO…	024-018-5213-0000				376.00
BRONCO LOCKSMITH	347143	KEYS	024-016-5207-0000				17.00
BRONCO LOCKSMITH	347250	REKEY HANDICAP BARS	024-018-5213-0000				80.00
KANSAS DEPARTMENT OF WIL…	1005	LISTINGS IN OFFICIAL KS TRAV…	024-011-5212-0000				960.00
MATRIX MEDIA INC	19-00102	WICHITA TIMES AD (JULY - DEC…	024-011-5212-0000				400.00
ACE HARDWARE	K59578	DEPOT IRRIGATION REPAIR	024-016-5308-0000				19.77
DRUMS ACROSS KANSAS INC.	INV0039201	EL DORADO LAKE SPONSORSH…	024-011-5213-0000				1,000.00
JESSIE NIBARGER	INV0039202	MILG REIMBURSEMENT 6/6/19	024-011-5211-0000				5.45
KANSAS GAS SERVICE	510200453 1492295 00 JUNE …	ACT 510200453 1492295 00 S…	024-018-5205-0000				60.32
CIVIC CENTER REIMBURSEME…	JUNE 2019 REIMB	CK # 1239-TIARA HANSEL CIVIC…	024-000-4621-0000				75.00
CIVIC CENTER REIMBURSEME…	JUNE 2019 REIMB	CK # 1240-KRISTIN ROYSE CIVIC…	024-000-4621-0000				150.00
						Fund 024 - TOURISM TAX FUND Total:	**6,276.32**
Fund: 030 - CONSTRUCTION FUND							
GROUND CONNECTION LLC	333	SKID STEER AUGUR GROUND …	030-011-5315-0509				4,217.22
FLINT HILLS MATERIALS	533-3	PAY ESTIMATE	030-011-5202-0533				214,772.01
SURFACE PROTECTION SERVIC…	52365	VALVE COVER PADS	030-011-5202-0543				5,550.00
SURFACE PROTECTION SERVIC…	52367	VALVE PAD	030-011-5202-0547				650.00
THE SOD SHOP	89067	SOD FOR EAST SHELTER	030-011-5310-0525				1,508.00
ANDALE READY MIX CENTRAL …	127505	EAST SHELTER SIDEWALK	030-011-5310-0525				336.00
BILL'S ELECTRIC, INC	I6334	ELECTRICITY AT EAST SHELTER	030-011-5201-0525				2,514.00
SUTHERLAND LUMBER TALLG…	132393	SURVEY TAPE	030-011-5213-0520				9.45
THE SOD SHOP	89127	PALLET RETURN	030-011-5310-0525				-180.00
SUTHERLAND LUMBER TALLG…	132400	TAPE FOR MAILBANK	030-011-5213-0520				9.98
SUTHERLAND LUMBER TALLG…	132402	TAPE FOR MAILBANK	030-011-5213-0520				7.99
SUTHERLAND LUMBER TALLG…	132462	PVC, ELECTRICAL TAPE, ADAPT…	030-011-5310-0509				12.06
PEARSON CONSTRUCTION, LLC	520-1	PAY ESTIMATE	030-011-5202-0520				75,241.90
FLINT HILLS MATERIALS	533-4	PAY ESTIMATE	030-011-5202-0533				6,808.65
						Fund 030 - CONSTRUCTION FUND Total:	**311,457.26**
Fund: 031 - BUILDING DEMOLITION							
JOSHUA FREEMAN	1043	BOARD UP 837 N DENVER	031-027-5201-0000				295.00
KANSAS SECURED TITLE	5141658	TITLE REPORT 802 S TAYLOR	031-027-5201-0000				85.00
KANSAS SECURED TITLE	5141660	TITLE REPORT 426 W 7TH	031-027-5201-0000				85.00
KANSAS SECURED TITLE	5141662	TITLE REPORT 1108 W CARR	031-027-5201-0000				85.00
KANSAS SECURED TITLE	68235552	TITLE REPORT 205 N WASHIN…	031-027-5201-0000				85.00
KANSAS SECURED TITLE	68235642	TITLE REPORT 1107 W CARR	031-027-5201-0000				85.00
						Fund 031 - BUILDING DEMOLITION Total:	**720.00**
Fund: 060 - WATER FUND							
APAC KANSAS, INC	8001783749	DISTR - 304 S WASH, 1635 CC, …	060-003-5308-0000				199.93
PETTY CASH	INV0039194	#10266-ROBERT SIMMONS PO…	060-002-5213-0000				8.30

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PETTY CASH	INV0039194	#10264-ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0039194	#10263-ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0039194	#10270-ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0039194	#10265-ZACH THURMAN CDL ...	060-003-5211-0000				54.33
POWERPLAN	1128321	#6005 MINI EXCAVATOR	060-003-7506-0000				7,150.00
POWERPLAN	1128336	#73221 SKIDSTEER	060-003-7506-0000				6,350.00
POWERPLAN	1128336CR	#73221 FOR OLD CONTRACT-S...	060-003-7506-0000				-6,350.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	060-002-5205-0000				24.00
VERIZON CONNECT NWF, INC.	OSV000001766645	MAY MONTHLY BUNDLE	060-003-5205-0000				48.00
ESI	770577	RWD #1 - TOSHIBA KIT & CON...	060-003-5308-0000				1,562.96
ESI	770616	POTWIN - TOSHIBA MAG MET...	060-003-5308-0000				3,141.23
ESI	770617	RWD #7 - TOSHIBA MAG MET...	060-003-5308-0000				3,141.25
ACE HARDWARE	K58900	WTP - PIPE STRAPS	060-002-5310-0000				1.45
ACE HARDWARE	258938	DISTR - D BATT/LOCATOR	060-003-5307-0000				16.99
ACE HARDWARE	258951	WTP - CLAMPS	060-002-5310-0000				17.63
ACE HARDWARE	K58944	DISTR - NUTS/BOLTS/RING	060-003-5307-0000				3.77
MKEC ENGINEERING CONSUL...	155974	PROJ# 555 CONSULTING	060-001-5201-0000				4,800.00
WICHITA WINWATER WORKS ...	235000 02	#5320 ORD#559 METER BOX L...	060-000-0410-0000				535.50
ACE HARDWARE	K58963	WTP - BACK DR COAT RACK RE...	060-002-5308-0000				4.99
MURPHY TRACTOR & EQUIP CO	1155135	#6024 WO#2165 - GAS OPERA...	060-003-5307-0000				104.56
CORE & MAIN LP	K502337	#3330 ORD#560 BELL JOINT	060-000-0410-0000				227.00
CORE & MAIN LP	K502337	#5102 ORD#560 METER SETTER	060-000-0410-0000				2,295.24
CORE & MAIN LP	K502337	#3331 ORD#560 BELL JOINT	060-000-0410-0000				384.36
ITRON, INC	519801	#832 ITRON MOBILE RADIO 03...	060-001-5211-0000				36.00
ITRON, INC	519801	#831 ITRON MOBILE RADIO 06...	060-001-5211-0000				149.76
ITRON, INC	519801	2019 ANNL FCS HOSTED/SOF...	060-001-5211-0000				1,767.54
ACE HARDWARE	259016	WTP - CHLORINE TABLETS/FR...	060-002-5308-0000				15.98
PATRIOT DIAMOND, INC.	A09938	DISTR - CONCRETE/IRON BLAD...	060-003-5302-0000				500.00
LUBE PLUS	11-0075977	#6025 WO#2168 - OIL CHANGE	060-001-5207-0000				73.00
SUTHERLAND LUMBER TALLG...	132014	DISTR - SOCKET, CUTTER & TU...	060-003-5302-0000				25.77
ACE HARDWARE	259053	WTP - SHOPVAC FILTER	060-002-5310-0000				19.99
ACE HARDWARE	K59043	WTP - PAINTING SUPPLIES	060-002-5306-0000				36.97
O'REILLY AUTOMOTIVE, INC	0255-456908	DISTR - 24" VALVE REPAIR TO...	060-003-5302-0000				19.99
LUBE PLUS	11-0076039	#6022 WO#2167 - OIL CHANGE	060-003-5207-0000				36.50
DURKIN EQUIPMENT COMPA...	120010352	WTP - MAG METER REPAIRS	060-002-5307-0000				1,675.13
ACE HARDWARE	259064	DISTR - BUG SPRAY	060-003-5312-0000				17.18
ACE HARDWARE	K59065	DISTR - PIPE THREAD	060-003-5308-0000				3.99
ACE HARDWARE	259096	DISTR - CABLE TIES	060-003-5308-0000				9.29
ACE HARDWARE	259097	WTP - PTRAILS PUMP STN AIR ...	060-002-5308-0000				19.96
U.S. BANK EQUIPMENT FINAN...	385703533	ADMIN PRINTER	060-001-5210-0000				48.52
BUMPER TO BUMPER OF EL D...	776915	#6018 WO#2164 - HYDR HOSE...	060-003-5307-0000				60.30
CORE & MAIN LP	K530346	DISTR - 1" HOLESAWS	060-003-5302-0000				582.15
ANDALE READY MIX CENTRAL ...	126983	DISTR - CURBS, 1434 OLIVE, W...	060-003-5308-0000				482.75
SHERWIN-WILLIAMS CO	34602128240519	WTP - PIPING PAINT	060-002-5306-0000				54.19

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0039115	PU1 - DILLONS - BOTTLED WA…	060-001-5211-0000				11.16
INTRUST CARD CENTER	INV0039115	PU1 - EBAY - DOOR PANEL CLI…	060-001-5307-0000				8.99
INTRUST CARD CENTER	INV0039115	PU1 - PARTS GEEK - DOOR PA…	060-001-5307-0000				12.75
INTRUST CARD CENTER	INV0039115	PU1 - ORSCHELN - DIRK DENI…	060-003-5305-0000				53.98
INTRUST CARD CENTER	INV0039115	PU1 - AMAZON - FORKS, BAN…	060-003-5310-0000				18.89
INTRUST CARD CENTER	INV0039115	PU1 - AMAZON - FORKS, BAN…	060-003-5312-0000				24.79
INTRUST CARD CENTER	INV0039116	PU2 - AMAZON - RETURN, SAF…	060-002-5310-0000				-11.00
INTRUST CARD CENTER	INV0039117	PU2 - ORSCHELN - UTILITY CAR…	060-002-5302-0000				119.99
INTRUST CARD CENTER	INV0039117	PU2 - AMAZON - SEAT BELT EX…	060-002-5310-0000				22.98
INTRUST CARD CENTER	INV0039117	PU2 - AMAZON - DRY ERASE B…	060-002-5310-0000				95.96
INTRUST CARD CENTER	INV0039117	PU2 - WALMART - SUNSCREEC…	060-002-5310-0000				49.85
INTRUST CARD CENTER	INV0039119	KURT - KTA 2019 APR	060-001-5211-0000				12.25
INTRUST CARD CENTER	INV0039119	KURT - FIESTA MEX - INFRAST…	060-001-5211-0000				36.98
INTRUST CARD CENTER	INV0039119	KURT - HYATT REGENCY	060-001-5211-0000				15.90
CORE & MAIN LP	K539351	#6654 ORD#563 SADDLES	060-000-0410-0000				139.35
SUTHERLAND LUMBER TALLG…	132140	WTP - CAULK DRIVEWAY CRAC…	060-002-5302-0000				10.99
SUTHERLAND LUMBER TALLG…	132141	BOOTS - KURT	060-001-5305-0000				139.99
D-C WHOLESALE, INC	16884	DISTR - BLUE MARKING CHALK	060-003-5308-0000				431.04
ESI	772028	DISTR - RWD#1 TOSHIBA MAG…	060-003-5308-0000				1,585.30
ACE HARDWARE	K59180	WTP - MOP	060-002-5302-0000				9.99
NEPTUNE TECHNOLOGY GRO…	N568392	DISTR - 3" FIRE HYDRANT MET…	060-003-5315-0000				2,022.88
JOE'S ENGINE SERVICE	0534-46	WTP - BLOWER REPAIRS	060-002-5307-0000				35.00
SUTHERLAND LUMBER TALLG…	132161	WTP - SCAFFOLDING SCREWS	060-002-5308-0000				36.99
NEPTUNE TECHNOLOGY GRO…	N568586	#5003 ORD#564 2" METERS	060-000-0410-0000				921.00
SUTHERLAND LUMBER TALLG…	132183	WTP - BIT TIPS	060-002-5302-0000				3.98
ACE HARDWARE	259220	WTP - HEX BIT	060-002-5310-0000				5.18
ACE HARDWARE	259228	WTP - POWER BIT	060-002-5302-0000				-4.59
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING	060-001-5201-0000				2.10
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING …	060-001-5213-0000				4.14
PEREGRINE CORPORATION	356460	MAY 20 BILLING	060-001-5201-0000				60.63
PEREGRINE CORPORATION	356460	MAY 20 BILLING POSTAGE	060-001-5213-0000				287.87
CORE & MAIN LP	K584012	DISTR - SETTER	060-003-5308-0000				824.69
ACE HARDWARE	K59222	WTP - RETURN/EXCHANGE P…	060-002-5302-0000				-0.59
WICHITA WINWATER WORKS …	235156 00	#5100 ORD#565 SETTERS	060-000-0410-0000				4,660.00
WICHITA WINWATER WORKS …	235156 00	#6712 ORD#565 SADDLE	060-000-0410-0000				68.44
WESTAR ENERGY	4312379289 MAY 2019	3174924178 220 EAST 1ST	060-001-5205-0000				421.43
WESTAR ENERGY	4312379289 MAY 2019	WATER TREAT	060-002-5205-0000				1,616.71
WESTAR ENERGY	4312379289 MAY 2019	WATER MAINT	060-003-5205-0000				54.28
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2…	2501 W PIONEER DR	060-002-5205-0000				61.12
EUROFINS EATON ANALYTICAL,…	S334236	WTP - LAB TESTING	060-002-5201-0000				1,155.00
EUROFINS EATON ANALYTICAL,…	S334242	WTP - LAB TESTING	060-002-5201-0000				300.00
UNIFIRST CORPORATION	240 0866192	DISTR - MATS 3X5	060-003-5309-0000				13.50
R.E. PEDROTTI COMPANY	00062512-ELKWXE	DISTR - RWD#1 MTR SETUP, P…	060-003-5208-0000				3,271.00
R.E. PEDROTTI COMPANY	00062513-ELKWXE	DISTR - RWD#4, MTR SETUP, P…	060-003-5208-0000				3,271.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
R.E. PEDROTTI COMPANY	00062514-ELKWXE	DISTR - RWD#5, MTR SETUP, P…	060-003-5208-0000				3,271.00
R.E. PEDROTTI COMPANY	00062515-ELKWXE	DISTR - RWD#7 MTR SETUP, P…	060-003-5208-0000				3,271.00
R.E. PEDROTTI COMPANY	00062516-ELKWXE	DISTR - POTWIN, MTR SETUP, …	060-003-5208-0000				3,271.00
O'REILLY AUTOMOTIVE, INC	0255-459195	WTP - GEAR OIL	060-002-5303-0000				19.98
ACE HARDWARE	259291	WTP - LIGHT BULBS	060-002-5310-0000				9.00
ACE HARDWARE	K59285	WWTP - WEATHER STATION	060-001-5310-0000				14.99
FASTENAL COMPANY	KSELD99360	WTP - FLOOR DRY	060-002-5310-0000				11.19
FASTENAL COMPANY	KSELD99371	#6034 WO#2169 BOLTS/REPAI…	060-003-5307-0000				4.53
BEVERAGE CARBONATION SER…	R019192	WTP - 2019 MAY EQUIP CHAR…	060-002-5210-0000				30.00
SUTHERLAND LUMBER TALLG…	132269	DISTR - BUG SPRAY, WASP SP…	060-003-5310-0000				23.96
EDGIT CO	16120	WTP - TRIMMER/EDGER	060-002-5302-0000				81.95
MASSCO	1781996	DISTR - TP, NITRILE GLVS, TRSH…	060-003-5309-0000				180.97
MASSCO	1781997	WTP - HT, ROLLED PT, SOAP	060-002-5309-0000				151.02
BOB BERGKAMP CONSTRUCTI…	2552	DISTR - FILL SAND 13.35TON@…	060-003-5308-0000				140.18
SURFACE PROTECTION SERVIC…	52363	DISTR - COUNTRY CLUB RD CU…	060-003-5208-0000				1,386.00
SURFACE PROTECTION SERVIC…	52364	DISTR - OLIVE/RACE CURB REP…	060-003-5308-0000				1,722.00
SURFACE PROTECTION SERVIC…	52368	DISTR - VINE/CENTRAL, SURFA…	060-003-5308-0000				3,200.00
SUNRISE OILFIELD SUPPLY INC.	685339	#6018 WO#2164 HYDR HOSE …	060-003-5307-0000				68.29
ACE HARDWARE	K59309	DISTR - PVC 1" PLUGS	060-003-5308-0000				14.32
ACE HARDWARE	K59321	WTP - STIHL GAS TRIMMER	060-002-5315-0000				369.99
O'REILLY AUTOMOTIVE, INC	0255-459523	WTP - MOTOR OIL	060-002-5303-0000				14.98
O'REILLY AUTOMOTIVE, INC	0255-459523	WTP - CARGO STRAPS	060-002-5310-0000				36.98
O'REILLY AUTOMOTIVE, INC	0255-459525	WTP - CARGO STRAPS EXCHA…	060-002-5310-0000				10.00
O'REILLY AUTOMOTIVE, INC	0255-459619	DISTR - PRIMER BULB/HEDGE …	060-003-5307-0000				4.59
TRUGREEN COMMERCIAL	102963713	WTP - LAWN TREATMENT 5/3…	060-002-5201-0000				95.00
TRUGREEN COMMERCIAL	102971071	DISTR - LAWN TREATMENT 5/…	060-003-5201-0000				120.00
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	060-003-5304-0000				705.29
FASTENAL COMPANY	KSELD99418	WTP - SHOP TOWELS	060-002-5310-0000				108.28
O'REILLY AUTOMOTIVE, INC	0255-459786	#6026 WO#2170 INT DR HAND…	060-001-5307-0000				95.49
O'REILLY AUTOMOTIVE, INC	0255-459795	LIFT STATION LOCKS LUBE, SH…	060-003-5303-0000				22.21
SUTHERLAND LUMBER TALLG…	132300	WTP - SCAFFOLDING BOARDS	060-002-5308-0000				181.93
OPENTEXT INC.	1906861891	WATER	060-001-5205-0000				11.49
BOB BERGKAMP CONSTRUCTI…	2599	DISTR - POOR FARM RD 65.73…	060-003-5308-0000				575.14
ETS CORPORATION	4565 MAY 2019	MERCHANT CC FEES	060-001-5203-0000				1,316.91
ETS CORPORATION	6239 MAY 2019	MERCHANT CC FEES	060-001-5203-0000				184.73
ETS CORPORATION	6240 MAY 2019	MERCHANT CC FEES	060-001-5203-0000				990.41
ANDOVER AUTO PARTS, INC	8972	DISTR - SERVICE HOT SAW	060-003-5207-0000				52.15
KANSAS ONE-CALL SYSTEM, INC	9050214	2019 MAY LOCATES 221 @ $1.…	060-003-5201-0000				88.40
BRENNTAG SOUTHWEST, INC	BSW103848	#60001 ORD#561 LIME	060-000-0410-0000				3,869.38
TYLER TECHNOLOGIES, INC	025-260493	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 MAY 2019	WATER TREAT/MAINT	060-002-5205-0000				284.19
COX COMMUNICATIONS	028608401 MAY 2019	WATER MAINT	060-003-5205-0000				32.60
NEPTUNE TECHNOLOGY GRO…	N569290	#5000 ORD#566 - 3/4 METERS	060-000-0410-0000				5,294.00
DON SHOEMAKER	003	WTP - #2 FLOC BASIN,REMOVE…	060-002-5207-0000				1,000.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MIDLAND GIS SOLUTIONS, LLC	10496	6/1/19 - 5/31/20 WEB GIS HO…	060-001-5201-0000				4,800.00
MIDLAND GIS SOLUTIONS, LLC	10496	6/1/19 - 5/31/20 MOBILE GIS …	060-001-5201-0000				1,200.00
SUTHERLAND LUMBER TALLG…	132339	DISTR - SHOVEL	060-003-5302-0000				16.99
SUTHERLAND LUMBER TALLG…	132339	DISTR - AAA BATTERIES	060-003-5310-0000				6.99
UNIFIRST CORPORATION	240 0867716	DISTR - MATS 3X5	060-003-5309-0000				13.50
HACH COMPANY	11494322	WTP - LAB SUPPLIES/CHEMICA…	060-002-5304-0000				1,113.27
ACE HARDWARE	259431	WTP - BACKER ROD FOR CRACK…	060-002-5310-0000				19.97
MORROW EXTERIORS & GLASS	331085	WTP - CAULKING CRACKS SID…	060-002-5308-0000				503.46
MORROW EXTERIORS & GLASS	46157	WTP - SIDEWALK & PARKING …	060-002-5308-0000				503.46
BUMPER TO BUMPER OF EL D…	778188	WTP - EAST FLOC MOTORS #1…	060-002-5307-0000				45.08
ACE HARDWARE	K59427	WWTP - BUG SPRAY	060-001-5310-0000				15.98
ACE HARDWARE	K59429	WTP - SHOP VAC FILTER, BACK…	060-002-5310-0000				27.98
ACE HARDWARE	K59430	WTP - SHOP VAC FILTER	060-002-5310-0000				-19.99
WESTAR ENERGY	9331453189 MAY 2019	ACT 9331453189 SERVICE FR…	060-002-5205-0000				16,438.47
MCINTOSH WELDING	INV0039188	WTP - FABRICATE 2-8FT VALVE…	060-002-5308-0000				720.00
SUTHERLAND LUMBER TALLG…	132383	WTP - CONCRETE FOR FILLING…	060-002-5308-0000				23.96
SUTHERLAND LUMBER TALLG…	132385	WTP - BACKER ROD FOR CRACK…	060-002-5308-0000				19.47
SPACE STATION STORAGE	15268	WTP - AUGUSTA METER POST…	060-002-5213-0000				71.80
O'REILLY AUTOMOTIVE, INC	0255-461140	#6022 WO#2172 - INT DR HA…	060-003-5307-0000				95.49
SUTHERLAND LUMBER TALLG…	132408	#6041 WO#2175 - MEASURE T…	060-003-5302-0000				14.99
SUTHERLAND LUMBER TALLG…	132408	#6041 WO#2175 - GLOVES	060-003-5312-0000				13.99
FREMONT INDUSTRIES, INC.	2019-52447-00	WTP - BOILER CHEMICALS	060-002-5304-0000				231.96
FREMONT INDUSTRIES, INC.	2019-52448-00	WTP - TEST KIT/BOILER CHEMI…	060-002-5304-0000				77.68
UNIFIRST CORPORATION	240 0869187	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	259544	DISTR - LOCATOR BATTERIES	060-003-5310-0000				23.98
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING…	060-001-5201-0000				4.83
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING	060-001-5201-0000				2.45
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING	060-001-5201-0000				79.85
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING POSTAGE	060-001-5213-0000				378.68
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	216/220 E FIRST AVE	060-001-5205-0000				21.91
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	380 E CENTRAL AVE	060-002-5205-0000				152.76
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	390 E CENTRAL AVE	060-003-5205-0000				74.85
VERIZON WIRELESS	9831813023	PUBLIC UTILITIES	060-002-5205-0000				52.10
VERIZON WIRELESS	9831813023	LOCATES	060-003-5205-0000				140.00
ACE HARDWARE	259584	WTP - WEEDEATER LINE TRIM	060-002-5308-0000				15.99
ACE HARDWARE	259589	WTP - GRASS TRIMMER LINE	060-002-5308-0000				15.99
ANDOVER AUTO PARTS, INC	9295	DISTR - HOT SAW TUNE UP	060-003-5207-0000				45.65
ACE HARDWARE	K59577	WTP - BATTERIES	060-002-5310-0000				19.96
FASTENAL COMPANY	KSELD99628	WTP - SAFETY EARPLUGS	060-002-5312-0000				11.08
GPM ENTERPISES INC.	1034	WTP - AUGUSTA METER REPAI…	060-002-5201-0000				317.21
Q.A. BALANCE SERVICE	2860	WTP - LAB SCALE CALIBRATION	060-002-5201-0000				89.00
LUBE PLUS	11-0076688	#6026 WO#2174 - OIL CHANGE	060-001-5207-0000				33.00
NTHERM, LLC	45163	380 E CENTRAL	060-002-5205-0000				118.97
NTHERM, LLC	45164	390 E CENTRAL	060-003-5205-0000				15.42

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NTHERM, LLC	45165	210 E 1ST	060-001-5205-0000				1.45
MORROW EXTERIORS & GLASS	46175	WTP - DRIVEWAY/SIDEWALK ...	060-002-5308-0000				358.92
FINANCE & ACCOUNTING OFFI...	INV0039346	DACW56-72-C-0220 SPACE II ...	060-004-7504-0000				1,960,519.14
FINANCE & ACCOUNTING OFFI...	INV0039346	DACW56-72-C-0220 SPACE III ...	060-004-7504-0000				6,220,108.39
FINANCE & ACCOUNTING OFFI...	INV0039346	DACW56-72-C-0220 SPACE II ...	060-004-7514-0000				68,657.38
FINANCE & ACCOUNTING OFFI...	INV0039346	DACW56-72-C-0220 SPACE III ...	060-004-7514-0000				217,828.20
KANSAS DEPARTMENT OF HEA...	INV0039264	BOOKOUT, K. CER#11806 CLAS...	060-001-5211-0000				20.00
BUTLER COUNTY APPRAISERS ...	521	QUERY - EL DORADO HOMES ...	060-001-5201-0000				10.00
						Fund 060 - WATER FUND Total:	**8,578,782.92**
Fund: 063 - SEWER FUND							
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S...	063-002-5307-0000				220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET...	063-002-5315-0000				-357.60
ACE HARDWARE	258978	WWTP - SUMP PUMP/DIGEST...	063-002-5315-0000				139.99
ACE HARDWARE	K58961	WWTP - PRIMER BULB/GARD...	063-002-5307-0000				13.99
ACE HARDWARE	K58966	WWTP - DIGESTOR DIFFUSER I...	063-002-5306-0000				10.76
ACE HARDWARE	K58968	WWTP - PIPE THREAD COMPO...	063-002-5310-0000				8.99
CORE & MAIN LP	K455726	SEWER - TRIVIEW MARKER 48"...	063-003-5308-0000				694.80
CORE & MAIN LP	K514706	#632601 ORD#558 MANHOLE ...	063-000-0410-0000				1,058.82
ACE HARDWARE	K58993	WWTP - FUEL CAN SPOUT	063-002-5310-0000				9.99
ACE HARDWARE	259018	WWTP - GRIT CLASSIFIER DRA...	063-002-5307-0000				36.42
O'REILLY AUTOMOTIVE, INC	0255-456625	#6330 WO#2166 - DOOR HAN...	063-003-5307-0000				95.49
ACE HARDWARE	259052	WTP - HOSE, HUMBRDFD, SPI...	063-002-5310-0000				84.94
ULINE	108664371	WWTP - GLVS, HELMET LAMPS...	063-002-5312-0000				184.92
CONFAB INC	69012-AB001	WWTP - BRUSH HOG MOWER ...	063-002-5306-0000				45.00
GRAINGER	9176271618	WWTP - CHEMICAL GLOVES	063-002-5312-0000				102.62
ACE HARDWARE	K59062	DISTR - , CHALK LINE	063-003-5302-0000				6.59
ACE HARDWARE	K59062	DISTR - BUG SPRAY	063-003-5312-0000				24.36
ACE HARDWARE	K59069	WWTP - PLIER	063-002-5302-0000				17.99
ACE HARDWARE	K59069	WWTP - TRIMMER LINE	063-002-5310-0000				21.98
ACE HARDWARE	K59073	WWTP - WEEDEATER/LAWN...	063-002-5307-0000				147.69
MURDOCK COMPANIES, INC	1069007-00	WWTP - AEROMASTER TURNE...	063-002-5307-0000				395.06
ACE HARDWARE	259093	WWTP - WHEEL ASSEMBLYS	063-002-5307-0000				-55.98
ACE HARDWARE	259096	DISTR - . CAULKGUNS	063-003-5302-0000				19.98
USA BLUEBOOK	901257	WWTP - SITE PUMP STATION ...	063-002-5310-0000				292.34
INTRUST CARD CENTER	INV0039118	PU3 - PAYPAL - AWWA, ADV ...	063-002-5211-0000				19.00
INTRUST CARD CENTER	INV0039118	PU3 - AWWA WORKSHOP, LU...	063-002-5211-0000				37.00
INTRUST CARD CENTER	INV0039118	PU3 - SUPPLYHOUSE.COM - DI...	063-002-5306-0000				139.65
INTRUST CARD CENTER	INV0039118	PU3 - SUPPLYHOUSE.COM - DI...	063-002-5306-0000				259.35
INTRUST CARD CENTER	INV0039118	PU3 - ORSCHELN - MINERAL OIL	063-002-5307-0000				29.98
INTRUST CARD CENTER	INV0039118	PU3 - AMAZON - FIRST TANK C...	063-002-5308-0000				16.50
INTRUST CARD CENTER	INV0039118	PU3 - AMAZON - FIRST TANK C...	063-002-5308-0000				54.76
INTRUST CARD CENTER	INV0039119	KURT - KDHE - KEVIN KING RE...	063-003-5211-0000				20.00
ACE HARDWARE	K59151	WWTP - ROPE, TIRE GUAGE	063-002-5310-0000				11.24

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K59155	WWTP - GROUND WATER PIPE…	063-002-5310-0000				8.88
SUTHERLAND LUMBER TALLG…	132141	WWTP - RAKE	063-002-5302-0000				22.99
BUTLER COUNTY EXTENSION	5212019	WWTP - SOIL TEST	063-002-5201-0000				18.75
ACE HARDWARE	K59179	WWTP - LOCKS/BARN SECURITY	063-002-5308-0000				25.95
ACE HARDWARE	K59179	WWTP - MEASURE CUP	063-002-5310-0000				12.99
MASSCO	1781492	LIFT ST - WET WELL DETERGENT	063-003-5307-0000				247.80
ACE HARDWARE	259206	WWTP - WHEEL SAW BLADES	063-002-5310-0000				17.98
CORE & MAIN LP	K578222	SEWER - MANHOLE RISERS	063-003-5308-0000				2,689.00
ACE HARDWARE	259236	WWTP - HUSTLE MOWER BOL…	063-002-5307-0000				5.16
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING	063-001-5201-0000				1.92
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING …	063-001-5213-0000				3.80
PEREGRINE CORPORATION	356460	MAY 20 BILLING	063-001-5201-0000				55.58
PEREGRINE CORPORATION	356460	MAY 20 BILLING POSTAGE	063-001-5213-0000				263.88
FASTENAL COMPANY	KSELD99325	WWTP - DRILL BITS	063-002-5302-0000				35.55
WESTAR ENERGY	4312379289 MAY 2019	0315639966 105 W WETLAND…	063-002-5205-0000				50.99
WESTAR ENERGY	4312379289 MAY 2019	SEWER DISTB	063-003-5205-0000				1,554.68
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2…	112 E 8TH AVE	063-002-5205-0000				35.30
UNIFIRST CORPORATION	240 0866194	WWTP - WIPERS 18X18	063-002-5309-0000				16.50
ACE HARDWARE	259283	WWTP - PAN AT DUMPSTER …	063-002-5308-0000				28.57
FASTENAL COMPANY	KSELD99373	WWTP - REPAIR VICE BOLT	063-002-5306-0000				1.51
SUTHERLAND LUMBER TALLG…	132264	WWTP - PAINT/STORAGE LOCK	063-002-5308-0000				42.45
SUTHERLAND LUMBER TALLG…	132264	WWTP - BATTERY	063-002-5310-0000				4.79
SUTHERLAND LUMBER TALLG…	132269	SEWER - SILICONE, PAINT/MA…	063-003-5308-0000				17.97
FLEET FUELS, LLC	6900	WWTP - MISC GEAR BOX LUBR…	063-002-5303-0000				200.20
TRUGREEN COMMERCIAL	102958305	WWTP - LAWN TREATMENT 5…	063-002-5201-0000				165.00
SPACE STATION STORAGE	15247	WWTP - TESTING POSTAGE	063-002-5213-0000				115.26
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	063-003-5304-0000				705.26
O'REILLY AUTOMOTIVE, INC	0255-459780	#6335 WO#2160 HYDR OIL	063-003-5303-0000				99.98
O'REILLY AUTOMOTIVE, INC	0255-459795	LIFT STATION LOCKS LUBE, SH…	063-003-5303-0000				5.99
ACE HARDWARE	259376	WWTP - FUEL CAN REPL SPOUT	063-002-5308-0000				9.99
KANSAS ONE-CALL SYSTEM, INC	9050214	2019 MAY LOCATES 221 @ $1.…	063-003-5201-0000				88.40
ACE HARDWARE	K59376	#6335 WO#2160 TRAILER PINS	063-003-5307-0000				20.55
ACE HARDWARE	K59379	WWTP - SIGNAGE FOR GATES	063-002-5308-0000				16.38
TYLER TECHNOLOGIES, INC	025-260493	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
WESTAR ENERGY	2526367502 MAY 2019	ACT 2526367502 SERVICE FR…	063-002-5205-0000				14,612.02
AT&T	3163224982 JUNE 2019	ACT 3163224982 SERVICE FR…	063-002-5205-0000				126.08
SUTHERLAND LUMBER TALLG…	132355	WWTP - PARTS, POWER WASH…	063-002-5307-0000				99.75
AT&T	251045281 JUNE 2019	ACT 251045281 SERVICE FROM…	063-002-5205-0000				43.01
ACE HARDWARE	K59471	#6335 WO#2171 LOAD BINDER	063-003-5307-0000				12.99
AMERICAN ELECTRIC COMPANY	9442-796893	WWTP - GENERATOR DISPLAY	063-002-5206-0000				6,452.00
ACE HARDWARE	259525	WWTP - SUNSCREEN	063-002-5312-0000				7.96
BILL'S ELECTRIC, INC	I6336	LIFT ST - RELAY	063-003-5307-0000				47.71
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING	063-001-5201-0000				2.25
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING…	063-001-5213-0000				4.43

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING	063-001-5201-0000				73.20
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING POSTAGE	063-001-5213-0000				347.13
VERIZON WIRELESS	9831813023	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9831813023	PUBLIC UTILITIES	063-001-5205-0000				17.18
VERIZON WIRELESS	9831813023	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9831813023	PUBLIC UTILITIES	063-001-5205-0000				17.18
VERIZON WIRELESS	9831813023	PUBLIC UTILITIES	063-002-5205-0000				52.10
VERIZON WIRELESS	9831813023	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9831813023	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9831945402	ACT 942026139-00001 SERVIC…	063-002-5205-0000				15.04
ACCURATE LABS LLC	BE31023	WWTP - PERMIT TESTING -BOD	063-002-5201-0000				50.00
SPACE STATION STORAGE	15286	WWTP - BG STADIUM TESTING	063-002-5201-0000				116.93
Q.A. BALANCE SERVICE	2859	WWTP - LAB SCALE CALIBRATI…	063-002-5207-0000				367.00
ACE HARDWARE	K59601	WWTP - HOUSE EQUIP @ PU…	063-002-5310-0000				31.16
SUTHERLAND LUMBER TALLG…	132489	WWTP - LIFT STRAP	063-002-5310-0000				5.49
SPACE STATION STORAGE	15289	WWTP - LAB TESTING POSTAGE	063-002-5213-0000				114.42
WESTAR ENERGY	6645301244 JUNE 2019	ACT 6645301244 SERVICE FR…	063-002-5205-0000				5,252.19
ACCURATE LABS LLC	BF13120	WWTP - MONTHLY SAMPLES	063-002-5213-0000				25.00
MARTIN PRINGLE ATTORNEYS …	429409	WIND TURBINE ISSUE	063-001-5201-0000				1,345.64
MARTIN PRINGLE ATTORNEYS …	429410	GENERAL CITY ADVISING	063-001-5201-0000				3,748.50
T & D TIRE AND AUTO REPAIR	15859	#6322 WO#2173 - TIRE REPAIR…	063-002-5307-0000				60.00
KANSAS DEPARTMENT OF HEA…	INV0039263	WWTP - ANNUAL RENEWAL C…	063-002-5211-0000				800.00
KANSAS DEPARTMENT OF HEA…	INV0039264	PATTY, J. CERT#16837 CLASS 4…	063-002-5211-0000				20.00
						Fund 063 - SEWER FUND Total:	**44,513.52**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PETTY CASH	INV0039194	#10261-ALEXIS CDL	066-001-5211-0000				10.00
ACE HARDWARE	K58768	DUCT TAPE	066-020-5310-0000				4.99
BUMPER TO BUMPER OF EL D…	776026	STEERING COLUM SHIFT TUB #…	066-020-5307-0000				38.38
KEY EQUIPMENT & SUPPLY CO	256798	GRIPPER PAD,ARM,BOLT,YOKE…	066-001-5307-0000				4,163.30
FLEETPRIDE	27210486	HOSE END, HOSE #57	066-001-5307-0000				90.48
T & D TIRE AND AUTO REPAIR	16064	REPAIR #76	066-001-5207-0000				30.00
KEY EQUIPMENT & SUPPLY CO	256846	PROXY SWITCH ASSY	066-001-5307-0000				210.05
INTRUST CARD CENTER	INV0039122	AMAZON: SPARK PLUGS KITS …	066-001-5307-0000				150.00
INTRUST CARD CENTER	INV0039122	AMAZON: CHEMICAL GUYS O…	066-001-5310-0000				101.16
LKQ MID-AMERICA AUTO PAR…	106670272	CREDIT RETURN STEERING CO…	066-001-5307-0000				-65.00
KEY EQUIPMENT & SUPPLY CO	256863	LABOR, SHOP SUPPLIES	066-001-5207-0000				415.00
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING	066-001-5201-0000				1.80
PEREGRINE CORPORATION	356459	MAY 20 STATEMENT BILLING …	066-001-5213-0000				3.56
PEREGRINE CORPORATION	356460	MAY 20 BILLING	066-001-5201-0000				52.22
PEREGRINE CORPORATION	356460	MAY 20 BILLING POSTAGE	066-001-5213-0000				247.90
TOWANDA BATTERY COMPANY	423	MTP-86 BATTERY #126	066-001-5307-0000				133.95
WESTAR ENERGY	4312379289 MAY 2019	6598910015 222 E 2ND	066-001-5205-0000				387.40
WESTAR ENERGY	4312379289 MAY 2019	7949843848 222 E LOCUST	066-020-5205-0000				28.59

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
JOHN K FISHER, INC	127133	HARNESS	066-001-5307-0000				43.75
DOUBLE CHECK COMPANY, INC.	I-0506999	DIESEL PUMP REPAIRS	066-001-5304-0000				705.29
KANSAS DEPARTMENT OF REV…	004-486035394-F02 MAY 2019	SALES TAX PERIOD 5/1-5/31	066-001-5209-0000				134.37
ETS CORPORATION	4565 MAY 2019	MERCHANT CC FEES	066-001-5203-0000				648.62
BUTLER COUNTY LANDFILL	6/5/19	MAY 2019 TRASH AND ROLL O…	066-001-5201-0000				38,222.28
ETS CORPORATION	6239 MAY 2019	MERCHANT CC FEES	066-001-5203-0000				90.98
ETS CORPORATION	6240 MAY 2019	MERCHANT CC FEES	066-001-5203-0000				487.82
TYLER TECHNOLOGIES, INC	025-260493	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
TRUCK CENTER COMPANIES	888506E	DOOR HINGE 2X, HOSE ASSY #…	066-001-5307-0000				220.45
BUMPER TO BUMPER OF EL D…	778064	U-JOINT #58	066-001-5307-0000				14.26
TRUCK CENTER COMPANIES	889010E	HOSE ASSEMBLY #SHOP	066-001-5307-0000				46.82
KANSAS GAS SERVICE	510264198 1615244 36 MAY 2…	ACT 510264198 1615244 36 S…	066-020-5205-0000				16.38
TRUCK CENTER COMPANIES	CM888506E	HOSE ASSEMBLY #53	066-001-5307-0000				-115.01
TRUCK CENTER COMPANIES	CM889010E	HOSE ASSEMBLY	066-001-5307-0000				-46.82
TRUCK CENTER COMPANIES	889156E	HOSE #SHOP	066-001-5307-0000				125.13
T & D TIRE AND AUTO REPAIR	16110	1 REPAIR ON 22.5 # 77	066-001-5207-0000				30.00
T & D TIRE AND AUTO REPAIR	16140	SERVICE CALL 1 REPAIR	066-001-5207-0000				75.00
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING	066-001-5201-0000				2.11
PEREGRINE CORPORATION	358203	JUNE 5TH STATEMENT BILLING…	066-001-5213-0000				4.17
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING	066-001-5201-0000				68.76
PEREGRINE CORPORATION	358319	JUNE 5TH BILLING POSTAGE	066-001-5213-0000				326.09
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	222 E 2ND AVE	066-001-5205-0000				37.42
O'REILLY AUTOMOTIVE, INC	0255-462214	1 WT GEAR OIL	066-001-5303-0000				38.97
NTHERM, LLC	45166	222 E LOCUST	066-020-5205-0000				9.25
NTHERM, LLC	45169	222 E 2ND	066-001-5205-0000				7.71
BUTLER COUNTY DEPT OF PUB…	6535	FUEL AND PARTS FOR PRISON …	066-020-5303-0000				416.79
MARTIN PRINGLE ATTORNEYS …	429410	GENERAL CITY ADVISING	066-001-5201-0000				3,748.50
						Fund 066 - REFUSE FUND Total:	**51,464.87**

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D…	771460	BELT #CNG	069-001-5307-0000				24.92
HEARTLAND ACQUISITION LLC	1859 MAY 2019	MERCHANT CC FEES	069-001-5203-0000				185.21
KANSAS GAS SERVICE	510469962 1492273 82 MAY 2…	222 1/2 E END AVE	069-001-5205-0000				409.15
NTHERM, LLC	45167	222 1/2 E 2ND	069-001-5205-0000				931.95
						Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,551.23**

Fund: 070 - PAYROLL LIABILITIES FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000…	070-000-1166-0000				-184.83
AFLAC INSURANCE	700218	05-2019 AFLAC PREMIUMS	070-000-1177-0000				2,637.62
LEGALSHIELD	INV0039199	05-2019-GROUP # 0203722	070-000-1197-0000				629.05
KANSAS PUBLIC EMPLOYEES R…	1490345	KPERS OGLI 0135-1	070-000-1174-0000				461.79
KANSAS PUBLIC EMPLOYEES R…	1490345	KPERS OGLI 0135-3	070-000-1174-0000				253.45
KANSAS PUBLIC EMPLOYEES R…	1490341	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				25,683.63
KANSAS PUBLIC EMPLOYEES R…	1490344	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,432.21
KANSAS PUBLIC EMPLOYEES R…	1490364	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,676.60

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GREAT-WEST LIFE & ANNUITY ...	769308279	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,844.61
EL DORADO POLICE BENEVOL...	INV0039135	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0039136	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039137	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039138	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039139	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039140	ROBERTS, BUCKUS G - BU97D...	070-000-1167-0000				18.47
KANSAS PAYMENT CENTER	INV0039141	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0039142	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039143	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0039144	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
FIRE LOCAL	INV0039145	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039146	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039147	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039148	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0039149	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039150	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039151	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039152	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039153	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039154	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039155	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039156	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039157	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039158	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039159	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039160	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039161	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039162	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039163	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039164	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039165	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039166	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039167	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039168	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039169	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039170	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039171	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				17.12
MID AMERICAN CREDIT UNION	INV0039172	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039173	SCHAFFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039174	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039175	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039176	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039177	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MID AMERICAN CREDIT UNION	INV0039178	MOORE, BRENT - ACCT NO 18…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039179	SCRIBNER, SYNDEE - ACCT NO …	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039180	ROBERTSON, DARREN - ACCT …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039181	REED, RODNEY - ACCT NO 180…	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0039182	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				17,682.34
INTERNAL REVENUE SERVICE	INV0039183	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				32,086.90
KANSAS DEPARTMENT OF REV…	INV0039184	STATE INCOME TAX WITHHELD	070-000-1173-0000				9,067.66
INTERNAL REVENUE SERVICE	INV0039185	MEDICARE TAX WITHHELD	070-000-1171-0000				7,504.24
BUTLER COUNTY EMPLOYEES …	INV0039186	05-2019 EE ASSOC DUES & TIC…	070-000-1169-0000				369.00
VERIZON WIRELESS	9831813024	BRAD ACT 342013398-00002 S…	070-000-1184-0000				274.58
VERIZON WIRELESS	9831813025	SUE ACT 342013398-00004 SE…	070-000-1184-0000				472.37
VERIZON WIRELESS	9831813026	KEN ACT 342013398-00005 SE…	070-000-1184-0000				235.73
VERIZON WIRELESS	9831813027	SCOTT ACT 342013398-00006 …	070-000-1184-0000				124.20
VERIZON WIRELESS	9831813028	PATTY ACT 342013398-00008 …	070-000-1184-0000				149.96
VERIZON WIRELESS	9831813029	KURT ACT 342013398-00009 S…	070-000-1184-0000				244.81
VERIZON WIRELESS	9831813030	TROY ACT 342013398-00013 S…	070-000-1184-0000				185.72
VERIZON WIRELESS	9831813031	BRETT ACT 342013398-00015 …	070-000-1184-0000				185.72
VERIZON WIRELESS	9831813032	JAY ACT 342013398-00016 SE…	070-000-1184-0000				126.78
VERIZON WIRELESS	9831813033	KATIE ACT 342013398-00019 S…	070-000-1184-0000				104.20
VERIZON WIRELESS	9831813034	JOSH ACT 342013398-00021 S…	070-000-1184-0000				218.40
VERIZON WIRELESS	9831813035	SHARP ACT 342013398-00022 …	070-000-1184-0000				156.30
VERIZON WIRELESS	9831813036	ERIK ACT 342013398-00023 S…	070-000-1184-0000				1,161.45
VERIZON WIRELESS	9831813037	REED ACT 342013398-00024 S…	070-000-1184-0000				170.80
VERIZON WIRELESS	9831945403	HALEY ACT 942026139-00002 …	070-000-1184-0000				106.37
VERIZON WIRELESS	9831945404	JOE ACT 942026139-00003 SE…	070-000-1184-0000				218.75
VERIZON WIRELESS	9831945405	KYLA ACT 942026139-00004 S…	070-000-1184-0000				106.22
VERIZON WIRELESS	9831945406	KEVIN ACT 942026139-00005 …	070-000-1184-0000				12.44
KANSAS PUBLIC EMPLOYEES R…	1492300	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				25,312.46
KANSAS PUBLIC EMPLOYEES R…	1492307	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,239.97
KANSAS PUBLIC EMPLOYEES R…	1492310	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,681.80
GREAT-WEST LIFE & ANNUITY …	771355444	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000				16,793.95
EL DORADO POLICE BENEVOL…	INV0039204	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0039205	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039206	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039207	YAGHJIAN, ANTHONY D - BU1…	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039208	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039209	ROBERTS, BUCKUS G - BU97D…	070-000-1167-0000				66.05
KANSAS PAYMENT CENTER	INV0039210	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0039211	STALNAKER, LEONARD A - 201…	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039212	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0039213	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039214	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039215	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039216	SAGE, QUENTIN A	070-000-1179-0000				10.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FIRE LOCAL	INV0039217	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039218	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039219	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039220	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039221	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039222	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039223	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039224	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039225	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039226	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039227	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039228	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039229	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039230	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039231	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039232	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039233	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039234	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039235	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039236	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039237	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039238	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039239	KENNEY, MARK W - 2013 LM 1…	070-000-1166-0000				17.34
MID AMERICAN CREDIT UNION	INV0039240	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039241	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039242	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039243	SMITH, GRANT - ACCT NO 180…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039244	KING, KEVIN - ACCT NO 18050…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039245	FREEMAN, DEWAYNE - ACCT …	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0039246	MOORE, BRENT - ACCT NO 18…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039247	SCRIBNER, SYNDEE - ACCT NO …	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039248	ROBERTSON, DARREN - ACCT …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039249	REED, RODNEY - ACCT NO 180…	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0039250	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				18,304.11
INTERNAL REVENUE SERVICE	INV0039251	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				33,855.18
KANSAS DEPARTMENT OF REV…	INV0039252	STATE INCOME TAX WITHHELD	070-000-1173-0000				9,312.52
INTERNAL REVENUE SERVICE	INV0039253	MEDICARE TAX WITHHELD	070-000-1171-0000				7,917.90
						Fund 070 - PAYROLL LIABILITIES FUND Total:	**286,604.48**
Fund: 071 - EXTERNAL STORES FUND							
FLEET FUELS, LLC	6881	CITY FUEL UNLEADED 3961 GA…	071-015-5303-0000				11,286.81
						Fund 071 - EXTERNAL STORES FUND Total:	**11,286.81**
Fund: 072 - DATA PROCESSING FUND							
AMAZON	684678564794	PD- CABLE FOR PD TRAINING …	072-019-5316-0000				8.99

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
AMAZON	963354884589	IT- 10G FIBER CONNECTORS	072-019-5315-0000				345.54
AMAZON	795479356866	PD- CABLES FOR PD TRAINING ...	072-019-5316-0000				188.13
AMAZON	976587575459	IT- 10G FIBER CABLES	072-019-5315-0000				41.97
AMAZON	585676496775	PD-TRAINING ROOM EQUIPM...	072-019-5316-0000				6.69
AMAZON	775356474876	PD - TRAINING ROOM EQUIP...	072-019-5316-0000				133.51
PETTY CASH	INV0039194	#10262-TABITHA REIMB FOR ...	072-001-5213-0000				10.98
KATIE HENDERSON	INV0039270	KATIE HENDERSON TUITION RE...	072-001-5211-0000				512.85
GOVERNMENT FINANCE OFFIC...	INV0039196	2018 CAFR APPLICATION	072-001-5201-0000				460.00
CHENEY DOOR COMPANY INC	0363954-IN	IT- ACCESS DOOR FIX	072-019-5201-0000				85.00
CDW GOVERNMENT, INC	SGC1162	IT- WIRELESS K & M	072-019-5316-0000				120.58
CDW GOVERNMENT, INC	SHL5773	HDMI FOR ENG TV	072-019-5316-0000				13.88
U.S. BANK EQUIPMENT FINAN...	385703533	ADMIN PRINTER	072-001-5210-0000				19.41
INTRUST CARD CENTER	INV0039132	TABITHA IIMC CONFERENCE/W...	072-001-5211-0000				186.83
INTRUST CARD CENTER	INV0039132	CITY MGR MEETING	072-001-5211-0000				41.19
INTRUST CARD CENTER	INV0039132	TABITHA IIMC CONFERENCE	072-001-5211-0000				30.00
INTRUST CARD CENTER	INV0039132	TABITHA IIMC CONFERENCE	072-001-5211-0000				19.31
INTRUST CARD CENTER	INV0039132	EMP APP WEEK	072-001-5213-0000				330.00
INTRUST CARD CENTER	INV0039133	LUNCH WITH MAYOR	072-001-5211-0000				9.94
INTRUST CARD CENTER	INV0039133	LUNCH WITH MAYOR	072-001-5211-0000				10.54
INTRUST CARD CENTER	INV0039133	KMIT BOARD MEETING	072-001-5211-0000				80.14
INTRUST CARD CENTER	INV0039133	LUNCH W/COMMISSIONER L...	072-001-5211-0000				25.13
INTRUST CARD CENTER	INV0039133	YEARLY SUBSCRIPTION FOR PR...	072-001-5211-0000				228.00
INTRUST CARD CENTER	INV0039133	MEETING WITH USD 490	072-001-5211-0000				12.15
INTRUST CARD CENTER	INV0039134	MATS FOR STANDING	072-001-5315-0000				59.94
OPENTEXT INC.	1906861891	ADMIN/HR	072-001-5205-0000				23.88
KANSAS STATE COUNCIL OF S...	INV0039126	HALEY KS SHRM CONFERENCE	072-001-5211-0000				19.00
OPPLIGER	180783	DRIVE THRU WINDOW AUDIO ...	072-001-5206-0000				2,722.00
VELOCITY	3439700 MAY 2019	ACT 3439700 SERVICE FROM 6...	072-019-5201-0000				20.00
GOVERNMENT FINANCE OFFIC...	INV0039269	2018 PAFR APPLICATION	072-001-5213-0000				250.00
						Fund 072 - DATA PROCESSING FUND Total:	**6,015.58**
						Grand Total:	**9,611,930.03**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	130,604.84	130,604.84
002 - EQUIPMENT RESERVE FUND	51,723.09	51,723.09
003 - AIRPORT FUND	3,770.62	3,770.62
004 - FAMILY LIFE CENTER GRANT FUND	1,993.64	1,993.64
005 - EL DORADO SENIOR CENTER FUND	1,251.44	1,251.44
007 - MAJOR STREET FUND	20,924.97	20,924.97
009 - STORMWATER FUND	2,002.13	2,002.13
011 - BRADFORD MEMORIAL LIBRARY	9,479.64	9,479.64
014 - INDUSTRIAL MILL LEVY FUND	38,282.50	38,282.50
017 - SPECIAL ALCOHOL PROGRAM FUND	1,000.00	1,000.00
018 - SELF INSURANCE RESERVE FUND	44,152.72	44,152.72
019 - COMMUNITY DEVELOPMENT DISTRICT	6,277.26	6,277.26
020 - SALES TAX FUND	1,794.19	1,794.19
024 - TOURISM TAX FUND	6,276.32	6,276.32
030 - CONSTRUCTION FUND	311,457.26	311,637.26
031 - BUILDING DEMOLITION	720.00	720.00
060 - WATER FUND	8,578,782.92	8,578,782.92
063 - SEWER FUND	44,513.52	44,651.12
066 - REFUSE FUND	51,464.87	51,464.87
069 - COMPRESSED NATURAL GAS STATION FUND	1,551.23	1,551.23
070 - PAYROLL LIABILITIES FUND	286,604.48	286,789.31
071 - EXTERNAL STORES FUND	11,286.81	11,286.81
072 - DATA PROCESSING FUND	6,015.58	6,015.58
Grand Total:	**9,611,930.03**	**9,612,432.46**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	106.50	106.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,185.77	1,185.77
001-000-1017-0000	RESTITUTIONS PAYABLE	1,587.30	1,587.30
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,350.73	2,350.73
001-000-1019-0000	REINSTATEMENT FEES	447.00	447.00
001-000-1021-0000	SEATBELT SAFETY FUND	1,130.00	1,130.00
001-000-4470-0000	RECREATION FEES	1,000.00	1,000.00
001-000-4471-0000	SWIMMING POOL ADMISS..	25.00	25.00
001-000-4520-0000	PHOTOSTATS	25.50	25.50
001-000-4620-0000	PARK RENTAL FEES	50.00	50.00
001-011-5201-0000	PROFESSIONAL SERVICES	3,848.30	3,848.30
001-011-5205-0000	UTILITIES	1,582.08	1,582.08
001-011-5210-0000	RENTALS	511.13	511.13

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.49	20.49
001-011-5212-0000	PUBLICATION AND PRINT...	532.00	532.00
001-011-5213-0000	OTHER CHARGES	12,161.49	12,161.49
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	124.10	124.10
001-011-5310-0000	GENERAL SUPPLIES	45.09	45.09
001-012-5201-0000	PROFESSIONAL SERVICES	76.31	76.31
001-012-5203-0000	BANK SERVICE CHARGES	72.84	72.84
001-012-5205-0000	UTILITIES	17,298.94	17,298.94
001-012-5212-0000	PUBLICATION AND PRINT...	43.35	43.35
001-012-5213-0000	OTHER CHARGES	45.14	45.14
001-012-5302-0000	SMALL TOOLS	6.43	6.43
001-012-5305-0000	CLOTHING	439.23	439.23
001-012-5310-0000	GENERAL SUPPLIES	74.98	74.98
001-012-5315-0000	NON-CAPITALIZED ASSETS	1,004.72	1,004.72
001-013-5201-0000	PROFESSIONAL SERVICES	5,800.00	5,800.00
001-013-5203-0000	BANK SERVICE CHARGES	258.11	258.11
001-013-5311-0000	PRISONER CARE	4,130.00	4,130.00
001-014-5207-0000	MAINTENANCE AND REPA...	143.00	143.00
001-014-5302-0000	SMALL TOOLS	65.49	65.49
001-014-5310-0000	GENERAL SUPPLIES	315.43	315.43
001-021-5201-0000	PROFESSIONAL SERVICES	2,268.85	2,268.85
001-021-5203-0000	BANK SERVICE CHARGES	258.10	258.10
001-021-5205-0000	UTILITIES	2,360.44	2,360.44
001-021-5207-0000	MAINTENANCE AND REPA...	1,057.88	1,057.88
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	645.82	645.82
001-021-5213-0000	OTHER CHARGES	158.77	158.77
001-021-5301-0000	OFFICE SUPPLIES	434.62	434.62
001-021-5303-0000	MOTOR FUELS AND LUBR...	32.00	32.00
001-021-5304-0000	CHEMICALS / LAB SUPPLI...	705.29	705.29
001-021-5305-0000	CLOTHING	352.83	352.83
001-021-5307-0000	MAINTENANCE AND REPA...	1,874.90	1,874.90
001-021-5310-0000	GENERAL SUPPLIES	189.50	189.50
001-021-5315-0000	NON-CAPITALIZED ASSETS	275.00	275.00
001-023-5201-0000	PROFESSIONAL SERVICES	1,186.00	1,186.00
001-023-5205-0000	UTILITIES	2,275.23	2,275.23
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,124.51	1,124.51
001-023-5301-0000	OFFICE SUPPLIES	130.22	130.22
001-023-5304-0000	CHEMICALS / LAB SUPPLI...	705.29	705.29
001-023-5305-0000	CLOTHING	82.99	82.99
001-023-5307-0000	MAINTENANCE AND REPA...	1,696.61	1,696.61
001-023-5310-0000	GENERAL SUPPLIES	257.59	257.59
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,386.87	9,386.87

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7516-0000	LEASE PURCHASE INTERE…	1,351.82	1,351.82
001-031-5201-0000	PROFESSIONAL SERVICES	266.02	266.02
001-031-5205-0000	UTILITIES	1,692.89	1,692.89
001-031-5210-0000	RENTALS	29.11	29.11
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH…	297.26	297.26
001-031-5303-0000	MOTOR FUELS AND LUBR…	613.53	613.53
001-031-5304-0000	CHEMICALS / LAB SUPPLI…	705.29	705.29
001-031-5305-0000	CLOTHING	639.66	639.66
001-031-5306-0000	MAINT &REPAIR-BLDGS&…	38.17	38.17
001-031-5307-0000	MAINTENANCE AND REPA…	149.13	149.13
001-031-5310-0000	GENERAL SUPPLIES	261.78	261.78
001-031-5312-0000	SAFETY MATERIALS AND …	44.35	44.35
001-033-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
001-033-5205-0000	UTILITIES	895.12	895.12
001-033-5206-0000	MAINT & REPAIR-BLDGS &..	100.00	100.00
001-033-5302-0000	SMALL TOOLS	91.14	91.14
001-033-5303-0000	MOTOR FUELS AND LUBR…	184.08	184.08
001-033-5304-0000	CHEMICALS / LAB SUPPLI…	77.98	77.98
001-033-5306-0000	MAINT &REPAIR-BLDGS&…	43.55	43.55
001-033-5307-0000	MAINTENANCE AND REPA…	1,962.01	1,962.01
001-033-5308-0000	MAINT & REPAIR-OTHER …	526.92	526.92
001-033-5309-0000	JANITORIAL & HOUSEHOL…	53.45	53.45
001-033-5310-0000	GENERAL SUPPLIES	2,453.92	2,453.92
001-033-5312-0000	SAFETY MATERIALS AND …	194.75	194.75
001-041-5201-0000	PROFESSIONAL SERVICES	702.50	702.50
001-041-5205-0000	UTILITIES	606.41	606.41
001-041-5305-0000	CLOTHING	199.90	199.90
001-041-5307-0000	MAINTENANCE AND REPA…	600.33	600.33
001-041-5310-0000	GENERAL SUPPLIES	35.19	35.19
001-042-5205-0000	UTILITIES	558.20	558.20
001-042-5302-0000	SMALL TOOLS	268.96	268.96
001-042-5303-0000	MOTOR FUELS AND LUBR…	11.25	11.25
001-042-5307-0000	MAINTENANCE AND REPA…	259.44	259.44
001-042-5308-0000	MAINT & REPAIR-OTHER …	35.86	35.86
001-042-5310-0000	GENERAL SUPPLIES	256.94	256.94
001-051-5203-0000	BANK SERVICE CHARGES	105.76	105.76
001-051-5205-0000	UTILITIES	4,532.80	4,532.80
001-051-5209-0000	TAX PAYMENT	146.24	146.24
001-051-5210-0000	RENTALS	895.00	895.00
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH…	20.00	20.00
001-051-5213-0000	OTHER CHARGES	482.00	482.00
001-051-5301-0000	OFFICE SUPPLIES	63.84	63.84

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5302-0000	SMALL TOOLS	447.96	447.96
001-051-5307-0000	MAINTENANCE AND REPA…	49.37	49.37
001-051-5308-0000	MAINT & REPAIR-OTHER …	592.79	592.79
001-051-5310-0000	GENERAL SUPPLIES	375.79	375.79
001-051-5327-0000	CONCESSION SUPPLIES	5,475.71	5,475.71
001-051-5330-0000	T-SHIRTS & AWARDS	3,904.00	3,904.00
001-051-5331-0000	ATHLETIC SUPPLIES	767.34	767.34
001-052-5205-0000	UTILITIES	157.90	157.90
001-052-5213-0000	OTHER CHARGES	650.51	650.51
001-052-5303-0000	MOTOR FUELS AND LUBR…	3,240.00	3,240.00
001-052-5304-0000	CHEMICALS / LAB SUPPLI…	612.00	612.00
001-052-5305-0000	CLOTHING	1,216.84	1,216.84
001-052-5307-0000	MAINTENANCE AND REPA…	3,310.00	3,310.00
001-052-5308-0000	MAINT & REPAIR-OTHER …	345.45	345.45
001-052-5309-0000	JANITORIAL & HOUSEHOL…	955.23	955.23
001-052-5310-0000	GENERAL SUPPLIES	480.95	480.95
001-052-5315-0000	NON-CAPITALIZED ASSETS	354.69	354.69
002-001-7401-0000	MACHINERY & AUTOMOT…	12,204.00	12,204.00
002-011-7401-0000	MACHINERY & AUTOMOT…	39,519.09	39,519.09
003-011-5203-0000	BANK SERVICE CHARGES	638.59	638.59
003-011-5205-0000	UTILITIES	870.66	870.66
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	50.00	50.00
003-011-5207-0000	MAINTENANCE AND REPA…	613.53	613.53
003-011-5209-0000	TAX PAYMENT	1,154.14	1,154.14
003-011-5212-0000	PUBLICATION AND PRINT…	443.70	443.70
004-028-5213-0000	OTHER CHARGES	1,993.64	1,993.64
005-011-5201-0000	PROFESSIONAL SERVICES	200.00	200.00
005-011-5205-0000	UTILITIES	839.23	839.23
005-011-5310-0000	GENERAL SUPPLIES	212.21	212.21
007-034-5201-0000	PROFESSIONAL SERVICES	88.40	88.40
007-034-5205-0000	UTILITIES	16.46	16.46
007-034-5207-0000	MAINTENANCE AND REPA…	6,302.50	6,302.50
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH…	306.67	306.67
007-034-5302-0000	SMALL TOOLS	806.01	806.01
007-034-5304-0000	CHEMICALS / LAB SUPPLI…	705.29	705.29
007-034-5305-0000	CLOTHING	14.99	14.99
007-034-5307-0000	MAINTENANCE AND REPA…	2,010.36	2,010.36
007-034-5308-0000	MAINT & REPAIR-OTHER …	2,787.67	2,787.67
007-034-5310-0000	GENERAL SUPPLIES	4,763.32	4,763.32
007-034-5312-0000	SAFETY MATERIALS AND …	215.75	215.75
007-034-5315-0000	NON-CAPITALIZED ASSETS	1,899.00	1,899.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,…	1,008.55	1,008.55

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
009-011-5201-0000	PROFESSIONAL SERVICES	200.00	200.00
009-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	226.67	226.67
009-011-5307-0000	MAINTENANCE AND REPA…	35.20	35.20
009-011-5308-0000	MAINT & REPAIR-OTHER …	483.57	483.57
009-011-5310-0000	GENERAL SUPPLIES	51.96	51.96
009-011-5315-0000	NON-CAPITALIZED ASSETS	1,004.73	1,004.73
011-011-5201-0000	PROFESSIONAL SERVICES	1,390.00	1,390.00
011-011-5205-0000	UTILITIES	1,298.09	1,298.09
011-011-5210-0000	RENTALS	146.27	146.27
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	228.15	228.15
011-011-5212-0000	PUBLICATION AND PRINT…	136.67	136.67
011-011-5213-0000	OTHER CHARGES	29.95	29.95
011-011-5301-0000	OFFICE SUPPLIES	223.89	223.89
011-011-5310-0000	GENERAL SUPPLIES	94.34	94.34
011-011-5313-0000	PRINT MATERIALS	2,861.74	2,861.74
011-011-5315-0000	NON-CAPITALIZED ASSETS	382.27	382.27
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,296.63	1,296.63
011-011-5321-0000	MEMORIALS - BOOKS, ETC	462.57	462.57
011-011-5322-0000	OUTREACH MILEAGE	40.60	40.60
011-011-5323-0000	PROGRAM EXPENSES - A…	167.31	167.31
011-011-5324-0000	PROGRAM EXPENSES - CH…	620.36	620.36
011-011-5326-0000	LIBRARY PROCESSING CH…	100.80	100.80
014-061-5201-0000	PROFESSIONAL SERVICES	38,282.50	38,282.50
017-043-5201-0000	PROFESSIONAL SERVICES	1,000.00	1,000.00
018-011-5201-0000	PROFESSIONAL SERVICES	28,669.60	28,669.60
018-011-5204-0000	INSURANCE & BONDS	9,356.25	9,356.25
018-011-5219-0000	HEALTH CLAIMS	1,012.50	1,012.50
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,614.37	3,614.37
018-011-5403-0000	WELLNESS PROGRAMS	1,500.00	1,500.00
019-011-5213-0000	OTHER CHARGES	6,277.26	6,277.26
020-011-5209-0000	TAX PAYMENT	1,794.19	1,794.19
024-000-4621-0000	RENTALS	225.00	225.00
024-011-5205-0000	UTILITIES	170.63	170.63
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	303.50	303.50
024-011-5212-0000	PUBLICATION AND PRINT…	2,004.66	2,004.66
024-011-5213-0000	OTHER CHARGES	1,482.00	1,482.00
024-016-5205-0000	UTILITIES	224.98	224.98
024-016-5207-0000	MAINTENANCE AND REPA…	17.00	17.00
024-016-5308-0000	MAINT & REPAIR-OTHER …	19.77	19.77
024-018-5205-0000	UTILITIES	931.29	931.29
024-018-5213-0000	OTHER CHARGES	456.00	456.00
024-018-5315-0000	NON-CAPITALIZED ASSETS	441.49	441.49

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5201-0525	PROFESSIONAL SERVICES	2,514.00	2,514.00
030-011-5202-0520	PAYMENTS TO CONTRAC...	75,241.90	75,241.90
030-011-5202-0533	PAYMENTS TO CONTRAC...	221,580.66	221,580.66
030-011-5202-0543	PAYMENTS TO CONTRAC...	5,550.00	5,550.00
030-011-5202-0547	PAYMENTS TO CONTRAC...	650.00	650.00
030-011-5213-0520	OTHER CHARGES	27.42	27.42
030-011-5310-0509	GENERAL SUPPLIES	12.06	12.06
030-011-5310-0525	GENERAL SUPPLIES	1,664.00	1,844.00
030-011-5315-0509	NON-CAPITALIZED ASSETS	4,217.22	4,217.22
031-027-5201-0000	PROFESSIONAL SERVICES	720.00	720.00
060-000-0410-0000	INVENTORY	18,394.27	18,394.27
060-001-5201-0000	PROFESSIONAL SERVICES	11,058.86	11,058.86
060-001-5203-0000	BANK SERVICE CHARGES	2,492.05	2,492.05
060-001-5205-0000	UTILITIES	456.28	456.28
060-001-5207-0000	MAINTENANCE AND REPA...	106.00	106.00
060-001-5210-0000	RENTALS	48.52	48.52
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,049.59	2,049.59
060-001-5213-0000	OTHER CHARGES	670.69	670.69
060-001-5305-0000	CLOTHING	139.99	139.99
060-001-5307-0000	MAINTENANCE AND REPA...	117.23	117.23
060-001-5310-0000	GENERAL SUPPLIES	30.97	30.97
060-002-5201-0000	PROFESSIONAL SERVICES	1,956.21	1,956.21
060-002-5205-0000	UTILITIES	18,748.32	18,748.32
060-002-5207-0000	MAINTENANCE AND REPA...	1,000.00	1,000.00
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5213-0000	OTHER CHARGES	105.00	105.00
060-002-5302-0000	SMALL TOOLS	221.72	221.72
060-002-5303-0000	MOTOR FUELS AND LUBR...	34.96	34.96
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,422.91	1,422.91
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	91.16	91.16
060-002-5307-0000	MAINTENANCE AND REPA...	1,755.21	1,755.21
060-002-5308-0000	MAINT & REPAIR-OTHER ...	2,421.10	2,421.10
060-002-5309-0000	JANITORIAL & HOUSEHOL...	151.02	151.02
060-002-5310-0000	GENERAL SUPPLIES	425.41	425.41
060-002-5312-0000	SAFETY MATERIALS AND ...	11.08	11.08
060-002-5315-0000	NON-CAPITALIZED ASSETS	369.99	369.99
060-003-5201-0000	PROFESSIONAL SERVICES	208.40	208.40
060-003-5205-0000	UTILITIES	365.15	365.15
060-003-5207-0000	MAINTENANCE AND REPA...	134.30	134.30
060-003-5208-0000	MAINT & REPAIR-OTHER ...	17,741.00	17,741.00
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	54.33	54.33
060-003-5302-0000	SMALL TOOLS	1,159.89	1,159.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5303-0000	MOTOR FUELS AND LUBR…	22.21	22.21
060-003-5304-0000	CHEMICALS / LAB SUPPLI…	705.29	705.29
060-003-5305-0000	CLOTHING	53.98	53.98
060-003-5307-0000	MAINTENANCE AND REPA…	358.52	358.52
060-003-5308-0000	MAINT & REPAIR-OTHER …	17,034.07	17,034.07
060-003-5309-0000	JANITORIAL & HOUSEHOL…	221.47	221.47
060-003-5310-0000	GENERAL SUPPLIES	73.82	73.82
060-003-5312-0000	SAFETY MATERIALS AND …	55.96	55.96
060-003-5315-0000	NON-CAPITALIZED ASSETS	2,022.88	2,022.88
060-003-7506-0000	LEASE PURCHASE PRINCI…	7,150.00	7,150.00
060-004-7504-0000	LAKE STORAGE SPACE PRI…	8,180,627.53	8,180,627.53
060-004-7514-0000	LAKE STORAGE SPACE INT…	286,485.58	286,485.58
063-000-0410-0000	INVENTORY	1,058.82	1,058.82
063-001-5201-0000	PROFESSIONAL SERVICES	5,326.09	5,326.09
063-001-5205-0000	UTILITIES	105.88	105.88
063-001-5213-0000	OTHER CHARGES	619.24	619.24
063-002-5201-0000	PROFESSIONAL SERVICES	350.68	350.68
063-002-5205-0000	UTILITIES	20,266.75	20,266.75
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	6,452.00	6,452.00
063-002-5207-0000	MAINTENANCE AND REPA…	367.00	367.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	876.00	876.00
063-002-5213-0000	OTHER CHARGES	254.68	254.68
063-002-5302-0000	SMALL TOOLS	76.53	76.53
063-002-5303-0000	MOTOR FUELS AND LUBR…	200.20	200.20
063-002-5306-0000	MAINT &REPAIR-BLDGS&…	456.27	456.27
063-002-5307-0000	MAINTENANCE AND REPA…	952.07	732.07
063-002-5308-0000	MAINT & REPAIR-OTHER …	194.60	194.60
063-002-5309-0000	JANITORIAL & HOUSEHOL…	16.50	16.50
063-002-5310-0000	GENERAL SUPPLIES	510.77	510.77
063-002-5312-0000	SAFETY MATERIALS AND …	295.50	295.50
063-002-5315-0000	NON-CAPITALIZED ASSETS	-217.61	139.99
063-003-5201-0000	PROFESSIONAL SERVICES	88.40	88.40
063-003-5205-0000	UTILITIES	1,554.68	1,554.68
063-003-5211-0000	TRAVL,TRAIN,MEMBERSH…	20.00	20.00
063-003-5302-0000	SMALL TOOLS	26.57	26.57
063-003-5303-0000	MOTOR FUELS AND LUBR…	105.97	105.97
063-003-5304-0000	CHEMICALS / LAB SUPPLI…	705.26	705.26
063-003-5307-0000	MAINTENANCE AND REPA…	424.54	424.54
063-003-5308-0000	MAINT & REPAIR-OTHER …	3,401.77	3,401.77
063-003-5312-0000	SAFETY MATERIALS AND …	24.36	24.36
066-001-5201-0000	PROFESSIONAL SERVICES	42,197.67	42,197.67
066-001-5203-0000	BANK SERVICE CHARGES	1,227.42	1,227.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5205-0000	UTILITIES	432.53	432.53
066-001-5207-0000	MAINTENANCE AND REPA...	550.00	550.00
066-001-5209-0000	TAX PAYMENT	134.37	134.37
066-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	10.00	10.00
066-001-5213-0000	OTHER CHARGES	581.72	581.72
066-001-5303-0000	MOTOR FUELS AND LUBR...	38.97	38.97
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	705.29	705.29
066-001-5307-0000	MAINTENANCE AND REPA...	4,971.36	4,971.36
066-001-5310-0000	GENERAL SUPPLIES	101.16	101.16
066-020-5205-0000	UTILITIES	54.22	54.22
066-020-5303-0000	MOTOR FUELS AND LUBR...	416.79	416.79
066-020-5307-0000	MAINTENANCE AND REPA...	38.38	38.38
066-020-5310-0000	GENERAL SUPPLIES	4.99	4.99
069-001-5203-0000	BANK SERVICE CHARGES	185.21	185.21
069-001-5205-0000	UTILITIES	1,341.10	1,341.10
069-001-5307-0000	MAINTENANCE AND REPA...	24.92	24.92
070-000-1166-0000	GARNISHMENTS	1,715.47	1,900.30
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,070.28	2,070.28
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	369.00	369.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	117,350.67	117,350.67
070-000-1173-0000	STATE TAX WITHHOLDING	18,380.18	18,380.18
070-000-1174-0000	KPERS/KP&F RETIREMENT...	103,741.91	103,741.91
070-000-1177-0000	AFLAC	2,637.62	2,637.62
070-000-1178-0000	FIRE RELIEF	320.00	320.00
070-000-1179-0000	FIRE LOCAL	180.00	180.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1183-0000	457(b) RETIREMENT & LO...	33,638.56	33,638.56
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	4,254.80	4,254.80
070-000-1185-0000	EMPLOYEE DONATIONS	339.58	339.58
070-000-1191-0000	HEALTH SAVINGS ACCOU...	913.36	913.36
070-000-1197-0000	LEGAL SHIELD	629.05	629.05
071-015-5303-0000	MOTOR FUELS AND LUBR...	11,286.81	11,286.81
072-001-5201-0000	PROFESSIONAL SERVICES	460.00	460.00
072-001-5205-0000	UTILITIES	23.88	23.88
072-001-5206-0000	MAINT & REPAIR-BLDGS &..	2,722.00	2,722.00
072-001-5210-0000	RENTALS	19.41	19.41
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,175.08	1,175.08
072-001-5213-0000	OTHER CHARGES	590.98	590.98
072-001-5315-0000	NON-CAPITALIZED ASSETS	59.94	59.94
072-019-5201-0000	PROFESSIONAL SERVICES	105.00	105.00
072-019-5315-0000	NON-CAPITALIZED ASSETS	387.51	387.51
072-019-5316-0000	COMPUTER SUPPLIES	471.78	471.78

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-019-5316-0000	COMPUTER SUPPLIES		
	Grand Total:	**9,611,930.03**	**9,612,432.46**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		9,611,930.03	9,612,432.46
	Grand Total:	**9,611,930.03**	**9,612,432.46**

Payroll	
06/05/2019	$ 215,391.29
06/19/2019	$ 215,629.31
Expenses	$ 9,612,432.46
Total	$10,043,453.06

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit & Rezoning Application – S. Haverhill Road
DATE: July 1st, 2019

Background:
The City of El Dorado received a rezoning and Special Use Permit (SUP) application for the expansion an existing tank farm located on the east side of S. Haverhill Road, approximately 750 feet north of Sunset Road. Magellan Midstream Partners proposes adding a new gasoline storage tank on the property. Gas and Fuel Storage is prohibited under the property's current zoning: A-R Agricultural Residential. New gas and fuel storage requires a SUP and rezoning to I-1 Light Industrial District.

The 19-acre tract is located within the City of El Dorado Extraterritorial Jurisdiction (ETJ). On June 25th, 2019, the Butler County Commission reviewed the proposal and voted unanimously (5-0) to declare the project within the scope and best interest of the Butler County Comprehensive Plan. The Planning Commission held a public hearing on June 27th, 2019, to review the application. The Planning Commission voted to unanimously recommend approval of the application (6-0). The staff memo, site plan, map, and meeting minutes are attached.

Policy Issue:
Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows an increase in land use intensity. SUPs allow specific uses to take place on a property. Conditions may be placed on the SUP to limit the impact of the proposed special use.

Alternatives:
The current zoning district allows agricultural and low density residential uses.

Fiscal Impact:
Approval of the SUP and rezoning will not have a fiscal impact on the City of El Dorado.

Trade-offs:
Not applicable.

Staff Recommendation:
Approve the SUP and rezoning application.

Commission Actions:

Commissioner __________ moved to approve Case No. 19-04-SUP and Case No. 19-02-REZ, requesting a SUP for a new gasoline tank up to 90 feet in height and rezoning to I-1 Light Industrial District, and that Ordinance No.______ and Ordinance No, ______ be approved.

Commissioner __________ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Engineering Director
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Gas and Fuel Storage Expansion

Magellan Pipeline is requesting a Special Use Permit (SUP) to expand gas and fuel storage on a 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road. The property is currently zoned Agricultural Residential (A-R). Gas and Fuel Storage, defined as "an establishment primarily engaged in the bulk storage and distribution of flammable liquid, gas, solid fuel, or chemicals," requires a Special Use Permit in A-R zoning districts.

The property is located in the City of El Dorado's Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County. The Butler County Commission will review the case at their June 25th, 2019, meeting, to determine if the application is within the scope and best interest of the Butler County Comprehensive Plan.

Zoning Ordinance standards for review:

A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* The proposed use is gas and fuel storage, similar to what is currentLY occurring on the site. The proposed and current uses occupy 50-60% of the property with the rest remaining vacant and undeveloped. The subject property abuts gas and fuel storage to the east, a cemetery to the south, an educational institution across S. Haverhill Road to the west, and an electric substation and closed drive-in theater to the north.

B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible by emergency services. Off-street parking areas are not required.

C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The City has water capacity along Haverhill Road. No sewer connect is needed or available.

D. The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening. The property currently has four large fuel storage tanks, measuring approximately 130 feet in diameter and approximately 50 feet in height, located on the rear, or east, portion of the property. Magellan is proposing the addition of a single new spherical gasoline storage tank measuring up to 90 feet in height and 62 feet in diameter.

E. *The adequacy of required yard and open space requirements and sign provisions.* The proposed site plan meets the setback requirements of the district.

F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* The proposed land use is an expansion of the current gas and fuel storage uses to the south and east and is consistent with the land uses along the east side of Haverhill Road. The proposed addition will include a pump similar to those on the existing tanks that will create noise no louder than existing sound levels. Due to the height of the proposed structure, additional buffering, screening, and/or landscaping is not likely to reduce the visual impact of a new large tank.

The proposed tank expansion meets the requirements of the zoning ordinance and is consistent with development in the area. City staff recommend approval of the SUP application. Representatives from Magellan Pipeline will be present at the meeting.

Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 19-04-SUP, a request by Magellan Pipeline, for a Special Use Permit to allow a gasoline storage tank up on the 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road, for the reasons set forth in the staff recommendation and heard at this public hearing.

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
FROM:	Jay Shivers, AICP, City Planner
CC:	Scott Rickard, Engineering Director
RE:	Zone Change Application – S. Haverhill Road

Magellan Pipeline has submitted an application to rezone a 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road from Agricultural Residential (A-R) to Light Industrial District (I-1). The intent of the I-1 district is to permit industrial uses that are not obnoxious due to appearance, noise, emissions, or odor; that do not require intensive land coverage; and that can be compatibly developed with adjacent districts through site plan review. I-1 allows uses such as automobile repair, self-storage, warehouses, and light manufacturing as well as gas and fuel storage, professional offices, and retail by Special Use Permit. Refer to Appendix A in the Zoning Ordinance for a complete listing of permitted land uses.

The property is located in the City of El Dorado's Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County. The Butler County Commission will review the case at their June 25th, 2019, meeting to determine if the application is within the scope and best interest of the Butler County Comprehensive Plan.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

> *A) Character of the neighborhood*. The area consists of a mix of non-residential uses, including similar fuel storage to the east, a cemetery to the south, an educational institution to the west across S. Haverhill Road, and an electric substation and closed drive-in theater to the north. The closest residential property are approximately 1,300 feet to the north and east.
>
> B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property as Industrial. The Comprehensive Plan says industrial "contains heavy and light industrial land uses including manufacturing, warehousing, storage, and processing of raw materials."
>
> C) *Adequacy of public utilities and other needed public services.* The lot has access to public water along Haverhill Road. No sewer system is currently accessible by this property.
>
> D) *Suitability of the uses to which the property has been restricted under its existing zoning.* A-R is one of the most restrictive zoning districts in the zoning

ordinance. A-R allows very low density single-family residential and agricultural uses.

E) *Length of time property has remained vacant as zoned*. Butler County does not have information available regarding when the current tanks were built. However, aerial imagery shows three of the four existing tanks were in place in October of 1991.

F) *Compatibility of the proposed district classification with nearby properties*. The proposed zoning is compatible with surrounding commercial and industrial uses and the non-residential nature of the area. Adjacent zoning districts include C-1 General Business, O-I Office Institutional, A-R Agricultural Residential, and I-1 Light Industrial.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Given the existing land uses in the area and the current use of the property for industrial purposes, staff does not anticipate any additional impacts on neighboring properties.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain*. Industrial uses are currently occurring on the property and will continue to do so for the foreseeable future with or without the rezoning.

The property is currently being used for industrial purposes and rezoning to I-1 will allow further industrial development on the property. Staff recommends approval of the rezoning request. Representatives from Magellan Pipeline will be present at the meeting.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 19-02-REZ, an application by Magellan Pipeline, to rezone the 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road, from A-R Agricultural Residential District to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing.

EL DORADO

THE FINE ART OF LIVING WELL

PLANNING COMMISSION MINUTES
June 27th, 2019
6:30 p.m.

1. CALL TO ORDER & ROLL CALL

Chairman Tetrick called the meeting to order at 6:30pm.

<u>Members Present</u>
Scott Hackler
Scott Leason
Brad Long
David Stewart
Kelly Tetrick
Gerald Watson

<u>Staff Present</u>
Jay Shivers

<u>Others Present</u>

Aaron Diacon	Magellan Midstream Partners, One Technology Center, Tulsa, OK
Ivory J. Hitz	Magellan Midstream Partners, One Technology Center, Tulsa, OK

2. APPROVAL OF MINUTES

Commissioner Long moved to approve the meeting minutes for May 30th, 2019, seconded by Commissioner Stewart. The motion passed unanimously (6-0).

3. NEW BUSINESS

<u>ITEM NO. 1 – CASE NO. 19-02-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE A 19 ACRE TRACT ON S. HAVERHILL ROAD FROM A-R AGRICULTURAL RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT.</u>

ITEM NO. 2 – CASE NO. 19-04-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW GAS AND FUEL STORAGE ON A 19 ACRE TRACT ON S. HAVERHILL ROAD.

1. Presentation of Request

Staff reviewed the rezoning and Special Use Permit application together. Mr. Shivers said the first part of the request is to rezone the property from Agricultural Residential to Light Industrial. The applicant's proposal needs a Special Use Permit in I-1. Mr. Shivers said the Butler County Commission reviewed the case on Tuesday and voted unanimously to find the project within the scope of their Comprehensive Plan. Mr. Shivers reviewed the existing land uses and zoning on the property and in the area. He said the applicant proposed a new spherical gasoline tank up to 90 feet in height and 62 feet in diameter. Mr. Shivers showed the site plan and pictures of similar tank designs. Mr. Shivers said most rezoning and SUPs have impacts. He said the tank will have a closed venting system to prevent smell, the tank will include a new pump that is no louder than the existing tank pumps, and the tank will be visible at about 90 feet in height. The existing tanks are about 50 feet in height. Staff mailed notifications to 1,000 feet. Butler County College acknowledged receipt and did not have any questions. No other comments, support, or opposition were received.

Aaron Diacon and Ivory Hitz, representing Magellan Midstream Partners, said the height includes appurtenances such as a light pole and vents so the actual height of the tank will be about 75 to 80 feet. Mr. Diacon said they use these tanks in other cities and have not received any complaints.

Chairman Tetrick asked if the property to the east zoned A-R has a SUP. Mr. Shivers said his understanding is that the County allowed such uses under their agricultural zoning. The city took over zoning jurisdiction in 2009. Any expansion of the property would need rezoning and a SUP.

Commissioner Long asked what type of fuel would be stored in the tank. Ms. Hitz said gasoline, she further clarified RVP gasoline, not natural gas. Commissioner Long said there would no increase in traffic or road construction. Mr. Diacon agreed.

Chairman Tetrick asked if it would use existing pipelines. Mr. Diacon said they would install a new pipeline to their terminal on Sunset Road in their existing pipeline right-of-way. Ms. Hitz said everything will come in and go out by pipeline. No new entrances or traffic beyond maintenance.

Chairman Tetrick said he works for Holly Frontier and not associated with this department or project.

2. Public Hearing

Chairman Tetrick opened the public hearing for the rezoning and SUP. There being no one to speak, the public hearing was closed.

3. Discussion by Planning Commission

Commissioner Long asked if Magellan wants more tanks, will they vote on that. Mr. Shivers said that it would be another SUP. He said they can issue a SUP on a structure by structure basis or approve the land use for the entire property. Mr. Shivers said he wrote the ordinance to approve the structure due to the size of the structure and so that future tanks could be reviewed.

Commissioner Watson asked if the college opposed the project. Mr. Shivers said they just thanked us for notifying them and confirmed they reviewed it. They had no questions or comment.

4. Motion

Commissioner Long moved to recommend approval of Case No. 19-02-REZ, an application by Magellan Pipeline, to rezone the 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road, from A-R Agricultural Residential District to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Stewart.

<u>Roll Call Vote</u>

Commissioner Hackler	Y
Commissioner Leason	Y
Commissioner Long	Y
Commissioner Stewart	Y
Chairman Tetrick	Y
Commissioner Watson	Y

The motion passed unanimously (6-0).

Commissioner Leason moved to recommend approval of Case No. 19-04-SUP, a request by Magellan Pipeline, for a Special Use Permit to allow a gasoline storage tank up to 90 feet in height on the 19 acre tract located on the east side of S. Haverhill Road approximately 750 feet north of Sunset Road, for the reasons set forth in the staff recommendation and heard at this public hearing, seconded by Commissioner Hackler.

<u>Roll Call Vote</u>

Commissioner Hackler	Y
Commissioner Leason	Y
Commissioner Long	Y
Commissioner Stewart	Y
Chairman Tetrick	Y
Commissioner Watson	Y

The motion passed unanimously (6-0).

4. OLD BUSINESS

5. STAFF ITEMS

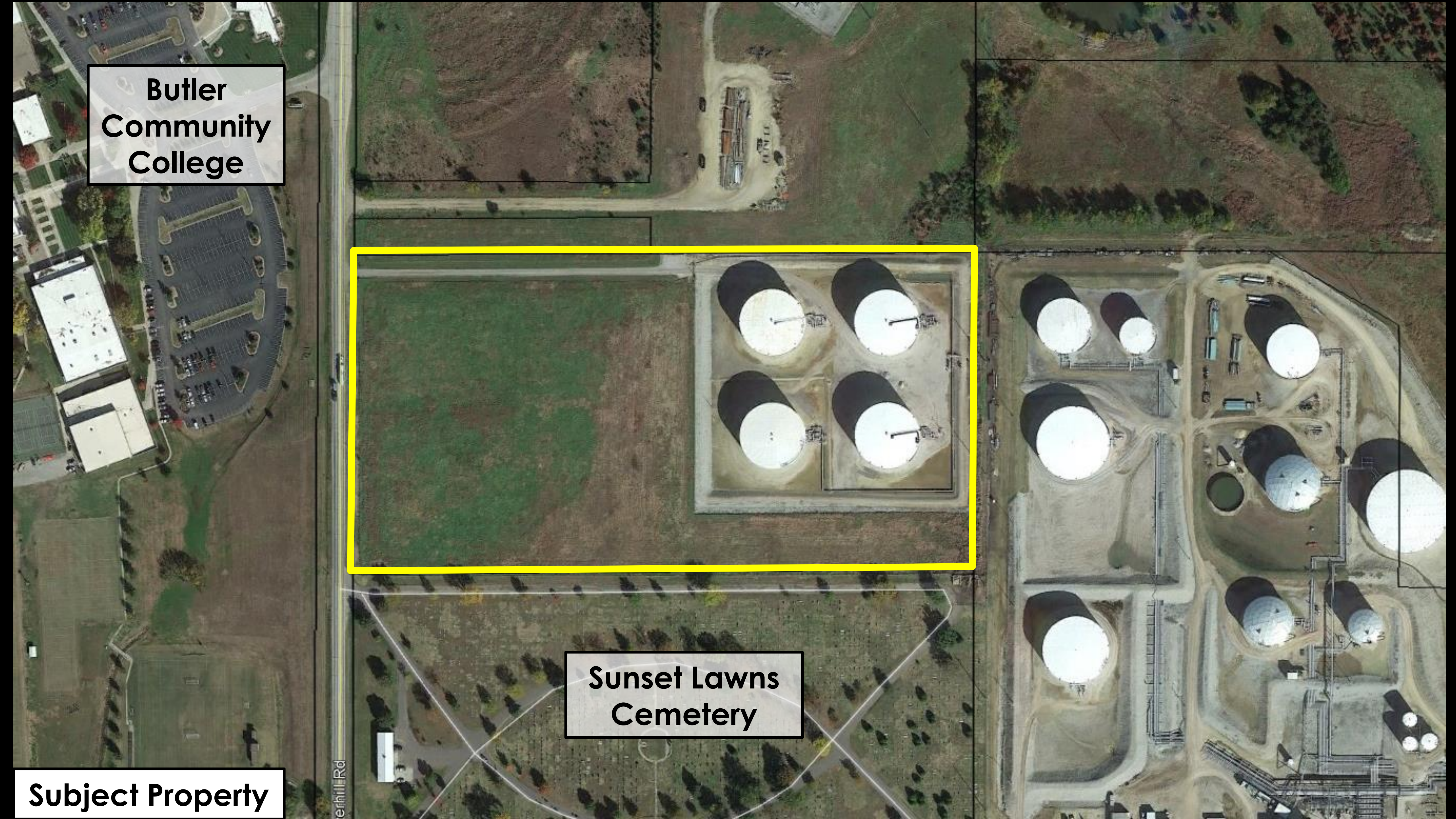
Mr. Shivers provided an update on the Deer Grove SUP. Mr. Shivers informed the Commission there would be a meeting on July 25th.

6. ADJOURNMENT

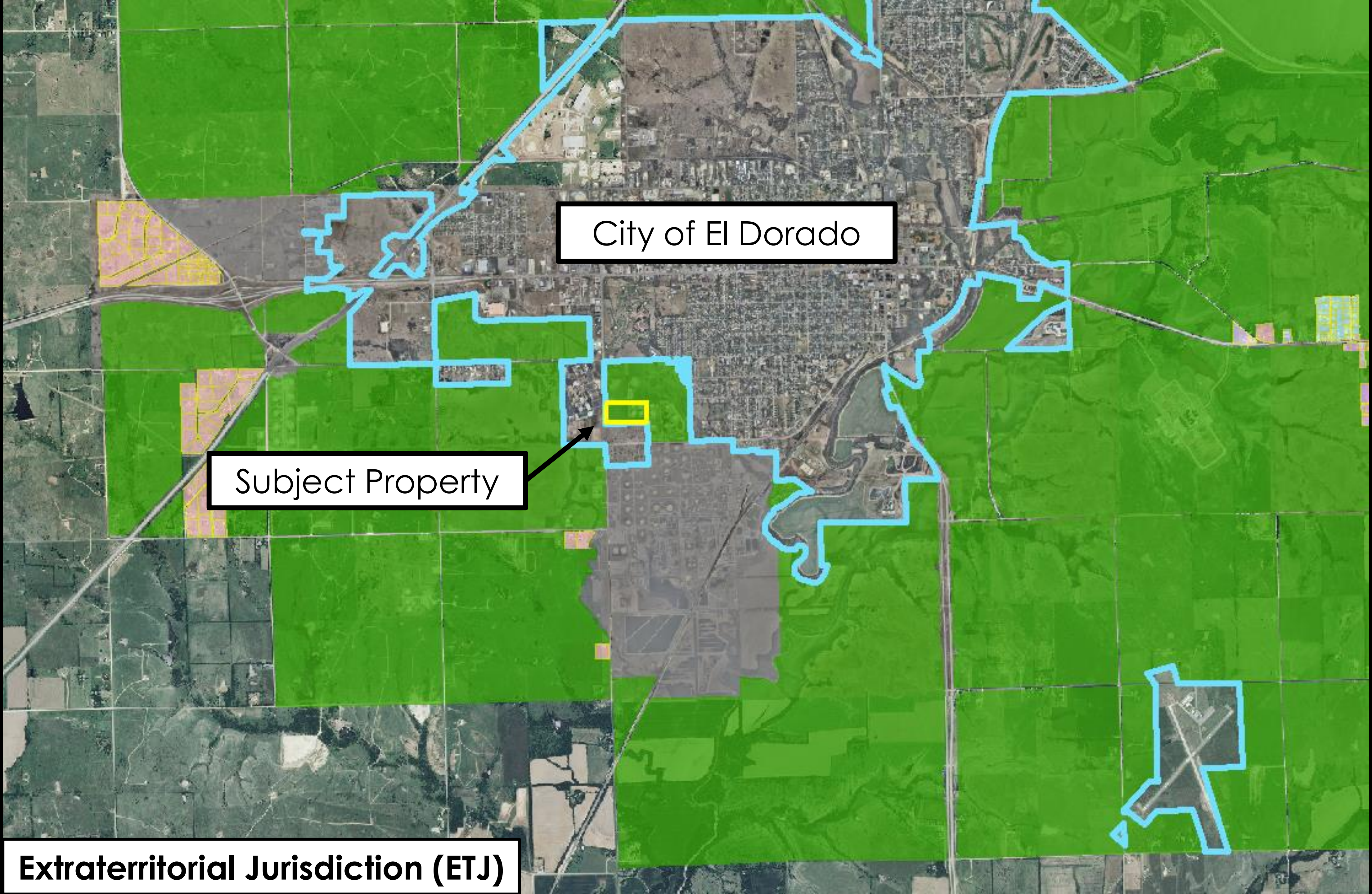
The meeting adjourned at 6:15pm.

Planning Commission

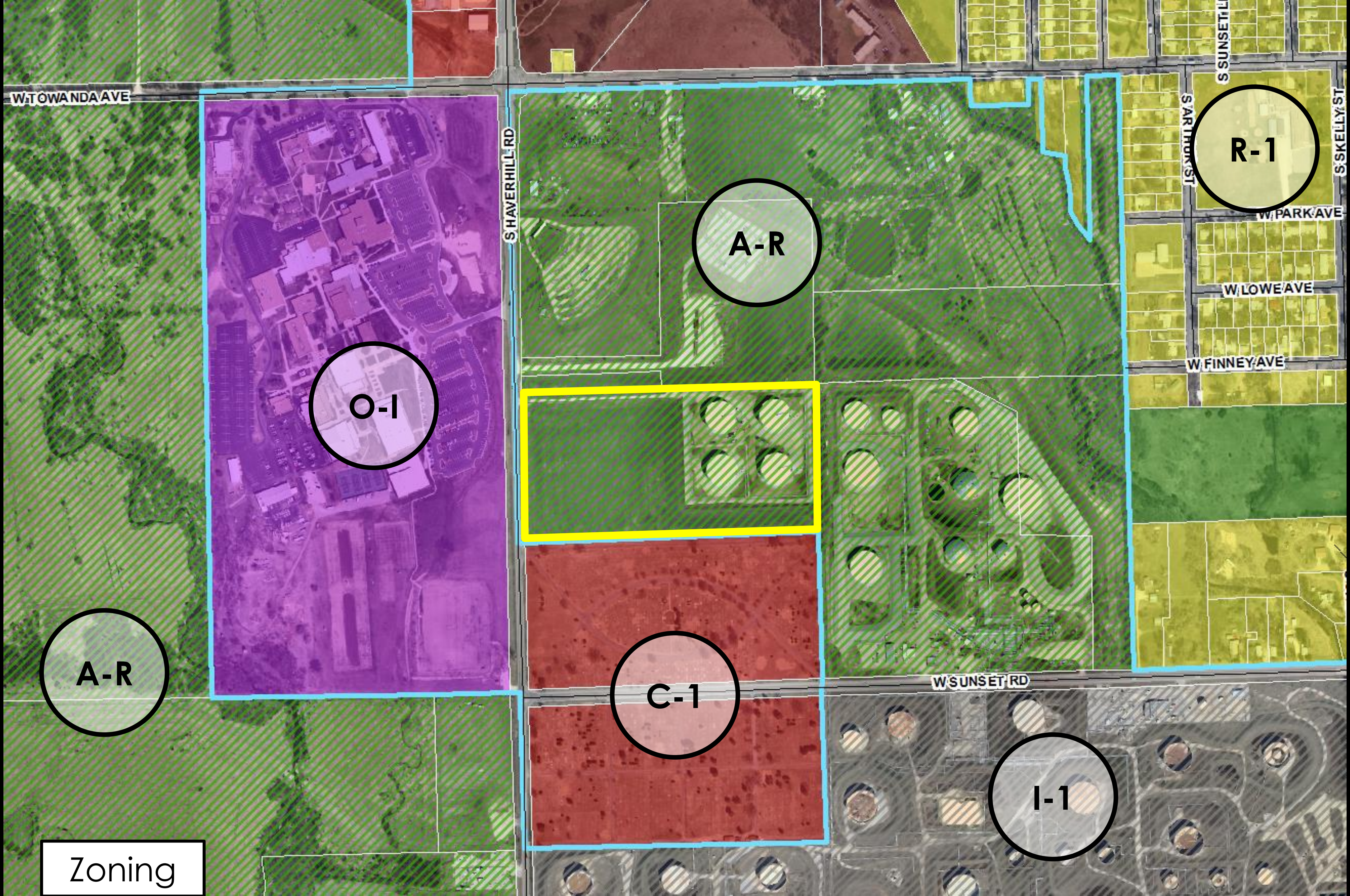
City of El Dorado



Butler Community College
Sunset Lawns Cemetery
Subject Property



Extraterritorial Jurisdiction (ETJ)


W TOWANDA AVE
S HAVERHILL RD
S SUNSET LN
S ARTHUR ST
S SKELLY ST
W PARK AVE
W LOWE AVE
W FINNEY AVE
W SUNSET RD
R-1
A-R
O-I
A-R
C-1
I-1
Zoning

Current Use and Allowed Uses

Current Use

- Industrial/Vacant Land
- Four Fuel Storage Tanks
- Lot size 19 acres

Allowed Today

- Single Family Home
- Agricultural
- Parks and Rec
- Veterinary Services

SUP

- Rec and Entertainment Outdoor
- Kennel
- Oil/Gas Extraction
- Airport
- Campground

Allowed Uses and Proposed Use

Allowed Today

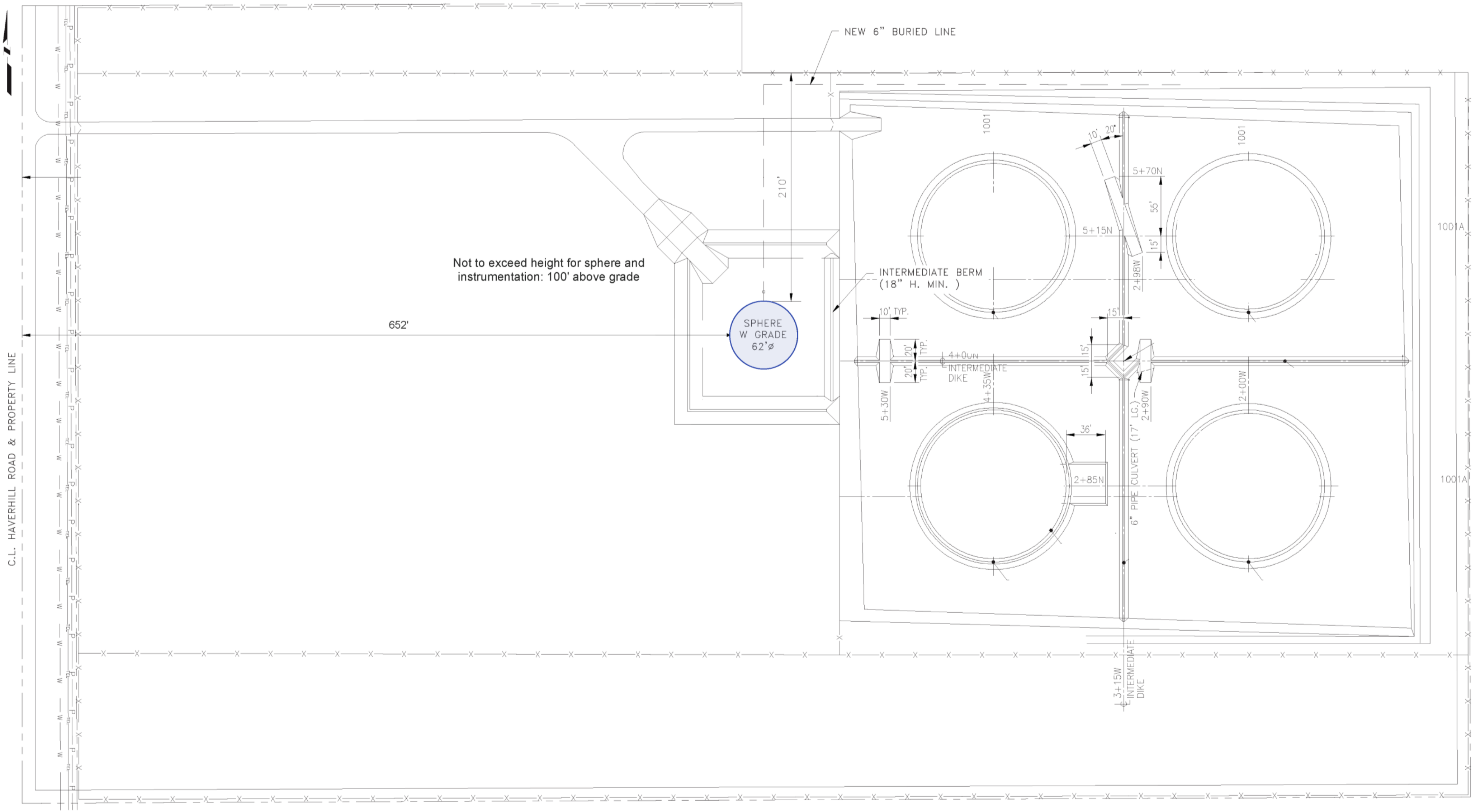
- Single Family Home
- Agricultural
- Parks and Rec
- Veterinary Services

SUP

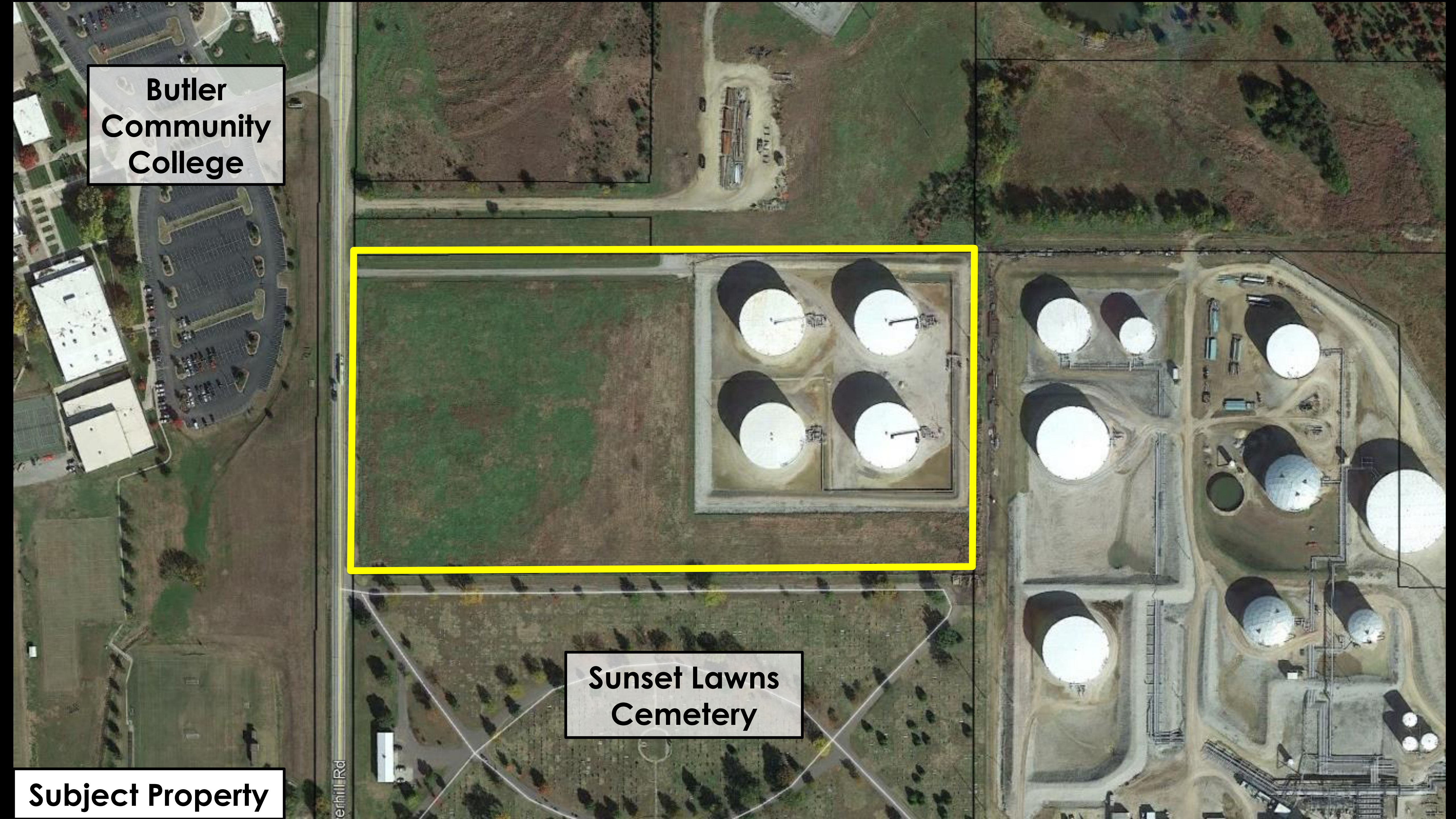
- Rec and Entertainment Outdoor
- Kennel
- Oil/Gas Extraction
- Airport
- Campground

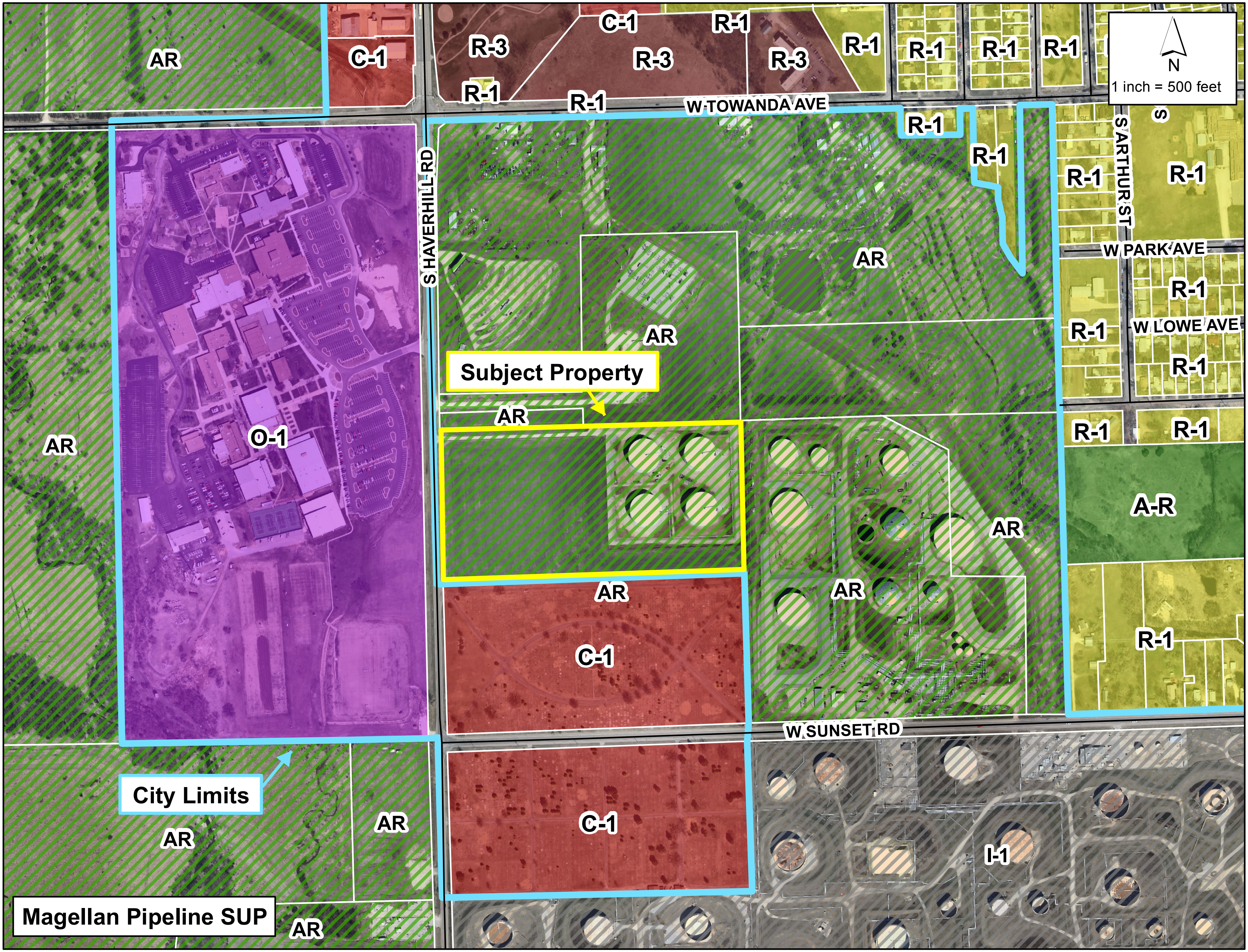
Proposed

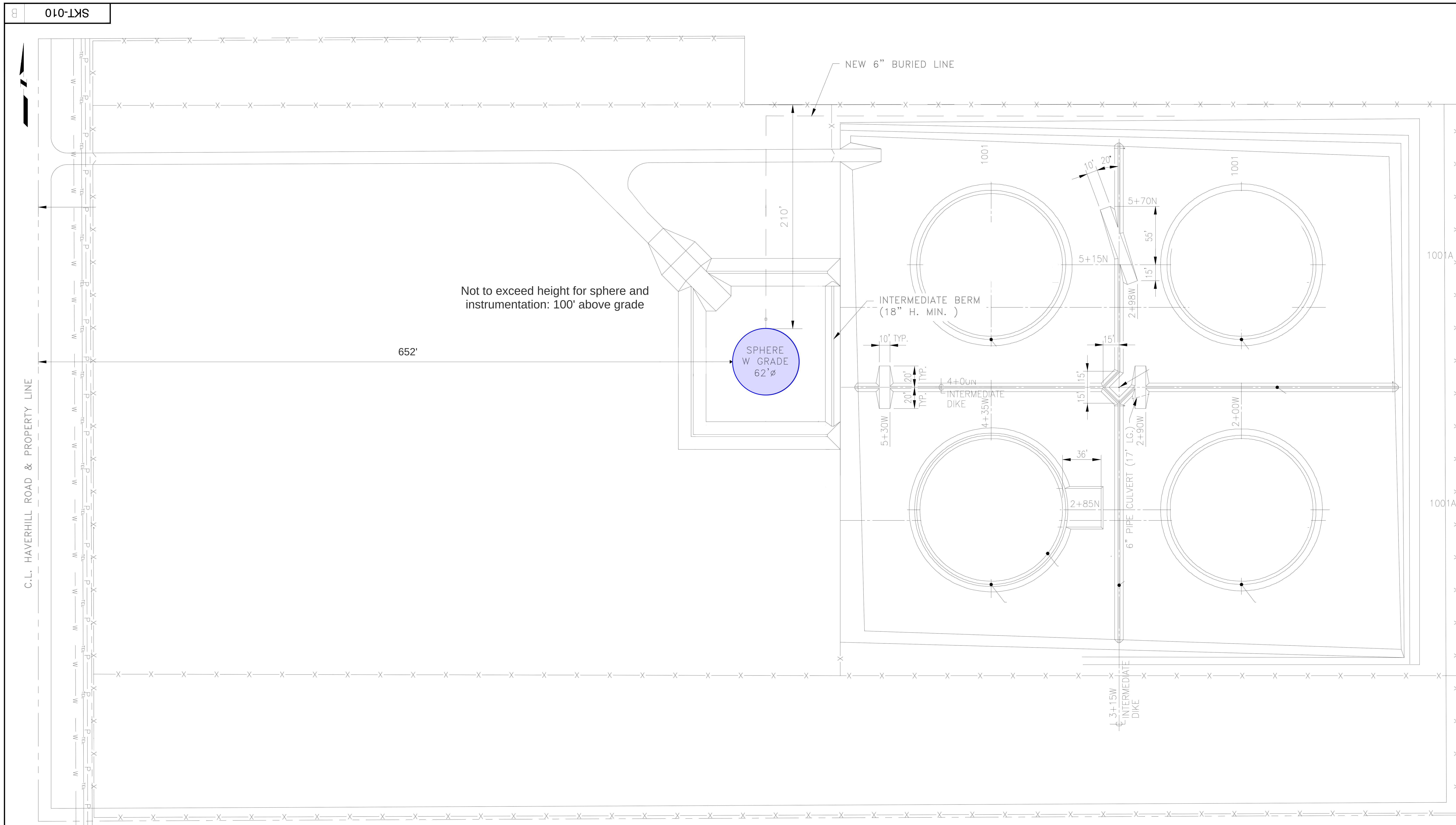
- Gasoline Storage tank
  - Spherical
  - Up to 90’ in height
  - 62’ diameter



NEW 6" BURIED LINE
210'
Not to exceed height for sphere and
instrumentation: 100' above grade
652'
SPHERE
W GRADE
62'ø
INTERMEDIATE BERM
(18" H. MIN.)
10' TYP.
20' TYP.
20' TYP.
4+00N
INTERMEDIATE
DIKE
5+30W
4+35W
36'
2+85N
1001
1001
1001A
1001A
10'
20'
5+70N
55'
5+15N
15'
2+98W
15'
15'
15'
2+00W
2+90W
6" PIPE CULVERT (17' LG.)
3+15W
INTERMEDIATE
DIKE
C.L. HAVERHILL ROAD & PROPERTY LINE


Butler Community College
Sunset Lawns Cemetery
Subject Property


N
1 inch = 500 feet
Subject Property
City Limits
Magellan Pipeline SUP
W TOWANDA AVE
S HAVERHILL RD
W SUNSET RD
S ARTHUR ST
W PARK AVE
W LOWE AVE
AR
C-1
R-3
R-1
O-1
A-R
I-1



NOTES:

1. CONTAINMENT FOR NEW W GRADE TANK PROVIDED BY EXISTING DIKED AREA.

Excellence Engineering, LLC
8670 S PEORIA AVE
TULSA, OK 74132
Phone: 918.298.5500 Fax: 918.298.5501
www.eeinco.com
Kansas CA: E-2613

REVISION NUMBER	DRAWN BY	DATE REVISED	CHECKED BY	PROJECT ENGINEER	APPROVED BY
B	ISSUED FOR REVIEW				
	JLS	05/13/19	CC	CC	CC
A	ISSUED FOR REVIEW				
	JLS	04/24/19	CC	CC	CC

MAGELLAN MIDSTREAM PARTNERS, L.P.

CIVIL
OVERALL SITE LOCATION PLAN
EL DORADO W GRADE
BUTLER COUNTY KANSAS

DRAWN BY	JLS	SCALE 1" = 50'-0"	A.F.E. 000-2019-0000
DATE DRAWN	04/18/19	DRAWING NO.	
CHECKED BY	CC	SKT-010	
PROJECT ENGINEER	CC		
APPROVED BY	CC		B

Property:

Northwest Quarter of Section 10, Township 26 South, Range 5 East, Butler County, Kansas

Current Use of Property:

Gas and fuel storage in 4 tanks (2 gasoline tanks, 2 diesel tanks) and associated piping. Pipeline Connections.

Proposed Change to Property:

Increase the volume of gas and fuel storage by adding a new gasoline tank and associated piping.

ORDINANCE NO. G-1306

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, EXTRATERRITORIAL JURISDICTION I-1 LIGHT INDUSTRIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, on the 25th day of June, 2019, at a Butler County Commission meeting duly convened, the Butler County Commission voted to deem the application in the scope and best interest of the Butler County Comprehensive Plan, and;

WHEREAS, on the 27th day of June, 2019, at a Planning Commission meeting duly convened, the Planning Commission voted to approve and does hereby recommend that the Governing Body approve the Special Use Permit.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1: That the following described real estate should be and is hereby I-1 Light Industrial District:

Beginning at the Northeast corner of the Southwest Quarter of the Northwest Quarter (NE/c SW/4 NW/4) of Section 10, Township 26 South, Range 5 East, thence west along the north line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 1285.10 feet to a point forty (40) feet due east on said line from the Northwest corner of the Southwest Quarter of the Northwest Quarter (NW/c SW/4 NW/4) of said section; thence south along a line forty (40) feet east of and parallel to the west line of the Southwest Quarter of the Northwest Quarter (SW/4 NW/4) of said section approximately 666.13 feet to a point lying on the south line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section, said point being forty (40) feet east of the Southwest corner of the North Half of the Southwest Quarter of the Northwest Quarter (SW/c N/2 SW/4 NW/4) of said section; thence east along the south line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 1285.90 feet to the Southeast corner of the North Half of the Southwest Quarter of the Northwest Quarter (SE/c N/2 SW/4 NW/4) of said section; thence north along the west line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 664 feet to the point of beginning.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 15th day of July, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

ORDINANCE NO. G-1307

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a new gasoline storage tank, considered Gas and Fuel Storage, on property located in the description below, and;

WHEREAS, on the 25th day of June, 2019, at a Butler County Commission meeting duly convened, the Butler County Commission voted to deem the application in the scope and best interest of the Butler County Comprehensive Plan, and;

WHEREAS, on the 27th day of June, 2019, at a Planning Commission meeting duly convened, the Planning Commission voted to approve and does hereby recommend that the Governing Body approve the Special Use Permit.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1. That the recommendation of the Planning Commission is upheld and a Special Use Permit is hereby granted to Magellan Pipeline at the following legally described property:

> Beginning at the Northeast corner of the Southwest Quarter of the Northwest Quarter (NE/c SW/4 NW/4) of Section 10, Township 26 South, Range 5 East, thence west along the north line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 1285.10 feet to a point forty (40) feet due east on said line from the Northwest corner of the Southwest Quarter of the Northwest Quarter (NW/c SW/4 NW/4) of said section; thence south along a line forty (40) feet east of and parallel to the west line of the Southwest Quarter of the Northwest Quarter (SW/4 NW/4) of said section approximately 666.13 feet to a point lying on the south line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section, said point being forty (40) feet east of the Southwest corner of the North Half of the Southwest Quarter of the Northwest Quarter (SW/c N/2 SW/4 NW/4) of said section; thence east along the south line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 1285.90 feet to the Southeast corner of the North Half of the Southwest Quarter of the Northwest Quarter (SE/c N/2 SW/4 NW/4) of said section; thence north along the west line of the North Half of the Southwest Quarter of the Northwest Quarter (N/2 SW/4 NW/4) of said section approximately 664 feet to the point of beginning.

Section 2. The Special Use Permit is issued to permit the construction of a single gasoline storage tank up to 90’ feet in height as shown in the attached site plan.

Section 3. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 15th day of July, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney