

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1070	AIRGAS USA, LLC				
	9091425048		2600 lbs. CO2 - W. Prod.	CHEMICALS - SOFTENING	\$1,096.96
	9091446975		CO2 Tank Rental - W. Prod.	OTHER CONTRACTUAL SERVICES	\$465.00
	9091678807		2900 lbs. CO2 Bulk - W. Prod.	CHEMICALS - SOFTENING	\$1,204.96
Subtotal for Vendor 1070 - AIRGAS USA, LLC :					\$2,766.92
1140	AMERIPRIDE SERVICES, INC.				
	2301061113		Rug Service - Police	SUPPLIES & PARTS	\$28.50
	2301061113		Rug Service - General	SUPPLIES & PARTS	\$28.49
	2301065211		Rug Service - City Hall	SUPPLIES & PARTS	\$28.49
	2301065211		Rug Service - Police Dept.	SUPPLIES & PARTS	\$28.50
	2301065213		Rag Service - W. Trans.	SUPPLIES & PARTS	\$46.71
	2301065213		Rag Service - Sewer	SUPPLIES & PARTS	\$41.00
Subtotal for Vendor 1140 - AMERIPRIDE SERVICES, INC					\$201.69
1170	APAC KANSAS, INC.				
	8001803164		14.05 Tons 1/4 Chips - Spec. Hwy.	SUPPLIES & PARTS	\$414.47
	8001806752		12.79 Tons 1/4 Chips - Spec. Hwy.	SUPPLIES & PARTS	\$377.31
Subtotal for Vendor 1170 - APAC KANSAS, INC. :					\$791.78
3060	ELLSWORTH AREA CHAMBER OF COMMERC				
	082619		Fireworks Event / Cowtown Festival Disbursement	CELEBRATIONS COMMITTEE	\$6,000.00
Subtotal for Vendor 3060 - ELLSWORTH AREA CHAMBE					\$6,000.00
3070	CHOITZ BROS.EQUIP. CO., INC.				
	30786		Filter, Hyd. Oil - Street	EQUIPMENT-MAINTENANCE & REPAIR	\$551.01
	30829		Fuel Filter - Street	EQUIPMENT-MAINTENANCE & REPAIR	\$3.66
	30834		Filter, Air Filter, Precleaner - ECF	EQUIPMENT-MAINTENANCE & REPAIR	\$24.21
Subtotal for Vendor 3070 - CHOITZ BROS.EQUIP. CO., I					\$578.88

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3100 CCMFOA OF KANSAS				
081619		CCMFOA Regional Meeting - Booher, Patti	TRAINING	\$40.00
Subtotal for Vendor 3100 - CCMFOA OF KANSAS :				\$40.00
3150 COACH & FOUR BOWLING LANES				
1694		4 Pizzas - Council Budget Workshop - General	PLANNING/RETREAT	\$46.77
1696		2 Pizza's - W. Trans.,	SUPPLIES & PARTS	\$24.63
1705		4 Pizza's - Pool	SUPPLIES & PARTS	\$44.15
1706		4 Cheeseburgers; 4 French Fries - Airport	SUPPLIES & PARTS	\$18.97
1707		4 - Chicken Bacon Ranch Sandwiches - Airport	SUPPLIES & PARTS	\$23.09
1709		2 - Pizzas - Emma's Last Day -General	TRAVEL EXPENSE-FOOD FUEL ETC	\$23.78
Subtotal for Vendor 3150 - COACH & FOUR BOWLING L				\$181.39
3170 COMPUTER INFORMATION CONCEPTS,				
PSI29621		Annual Peopleware Agreement Sept. 2019 - August 2020	COMPUTER SERVICES	\$5,505.00
PSI29621		Annual Peopleware Agreement Sept. 2019 - August 2020	COMPUTER SERVICES	\$5,505.00
Subtotal for Vendor 3170 - COMPUTER INFORMATION				\$11,010.00
5120 ELLSWORTH ANIMAL HOSPITAL				
081419		Disposal Fee, Kennel Facility Inspection Fee - Animal Pound	MUNICIPAL SERVICES	\$135.00
Subtotal for Vendor 5120 - ELLSWORTH ANIMAL HOSPI				\$135.00
5190 THE ELLSWORTH COOP				
0039552		Diesel - Golf Course	GASOLINE, OIL, DIESEL	\$65.70
0039614		Propane - Golf Pro Shop	SUPPLIES & PARTS	\$26.00
0039660		Tire - Street	VEHICLE-MAINTENANCE & REPAIR	\$317.25
0039803		10 Gals. Gas - Cemetery	GASOLINE, OIL, DIESEL	\$23.60
083119		451 Gals. Gas - Police	GASOLINE, OIL, DIESEL	\$1,066.36
083119-01		59.9 Gals. Gas, Diesel - Fire Dept.	GASOLINE, OIL, DIESEL	\$309.91
083119-02		132.7 Gals. Gas, Diesel - Street	GASOLINE, OIL, DIESEL	\$1,299.71
083119-03		76.1 Gals. Gas, Diesel - ECF	GASOLINE, OIL, DIESEL	\$327.26
083119-04		59.3 Gals. Gas - Cemetery	GASOLINE, OIL, DIESEL	\$140.67

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5190	THE ELLSWORTH COOP				
	083119-05		42.8 Gals. Gas - W. Admin.	GASOLINE, OIL AND DIESEL	\$107.23
	083119-06		284.8 Gals. Gas, Diesel - W. Trans.	GASOLINE, OIL, DIESEL	\$809.57
	30097		Gatorades, Sandwiches - Airport	SUPPLIES & PARTS	\$35.96
	30159		27.7 Gals. Gas - Rec.	GASOLINE, OIL, DIESEL	\$72.46
	30218		Gatorades, Sandwiches - Airport	SUPPLIES & PARTS	\$41.96
	30268		Sub Sandwiches - Airport	SUPPLIES & PARTS	\$35.96
	30281		10.5 Gals. Gas - Rec.	GASOLINE, OIL, DIESEL	\$27.03
	30404		10.2 Gals. Gas - Rec.	GASOLINE, OIL, DIESEL	\$26.15
	30447		13.4 Gals. Gas - Rec.	GASOLINE, OIL, DIESEL	\$34.21
	4387		443.2 Gals. Gas, Diesel - Golf Course	GASOLINE, OIL, DIESEL	\$1,723.05
Subtotal for Vendor 5190 - THE ELLSWORTH COOP :					\$6,490.04
7040	GENE'S HEARTLAND FOODS				
	080119		Buns & Brats - Golf Pro Shop	CONCESSION SUPPLIES	\$10.59
	080219		Butter, Orange Juice, Syrup, Water, Crisco, Coffee, Paper Towels, Toilet Paper, Plates, Napkins, Cups, Forks, Meat - Airport	SUPPLIES & PARTS	\$163.98
	080319		Buns, Brats - Golf Pro Shop	CONCESSION SUPPLIES	\$10.29
	080419		Ketchup, Sugar - Pool	CONCESSION SUPPLIES	\$8.14
	080719		Power-Aids - Airport	SUPPLIES & PARTS	\$3.16
	080819		Buns - Golf Pro Shop	CONCESSION SUPPLIES	\$0.99
	080819-01		Light Bulbs - Golf Pro Shop	SUPPLIES & PARTS	\$7.69
	080919		Power-Aids - Airport	SUPPLIES & PARTS	\$3.16
	080919-01		Potatoe Chips - Airport	SUPPLIES & PARTS	\$4.00
	081219		Power-Aid - Airport	SUPPLIES & PARTS	\$3.16
	081419		Powerades - Airport	SUPPLIES & PARTS	\$3.16
	081519		Game Camera; Game Camera Mounting - Police	SUPPLIES & PARTS	\$174.99
	081619		Powerades - Airport	SUPPLIES & PARTS	\$3.16
	081619-01		Brats, Coors Light, Buns - Golf Pro Shop	CONCESSION SUPPLIES	\$43.75
	081719		Coors Light, Michelob Ultra - Golf Pro Shop	CONCESSION SUPPLIES	\$58.97

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7040 GENE'S HEARTLAND FOODS				
081719-01		Bud Lite, Coors Light - Golf Pro Shop	CONCESSION SUPPLIES	\$67.96
082319		Gatorage, Powerade - Police	SUPPLIES & PARTS	\$22.76
Subtotal for Vendor 7040 - GENE'S HEARTLAND FOODS				\$589.91
7090 GINDER HYDRAULIC, LC				
S132659		2.75 Cu. Yd. Salt/Sand Spreader - Street	STREET / ECF / CEMETERY	\$6,790.00
Subtotal for Vendor 7090 - GINDER HYDRAULIC, LC :				\$6,790.00
8090 HI PLAINS SAND, INC.				
125		Mount: LED Flashers, Strobes, Work Light; Wiring/Fuse Holders/Hardware, Installation Labor for Electronics, Labor and Re-Painting of Headache Rack; Labor Graphics/Decals - 2019 Ram 1500 Pickup - Police	POLICE	\$1,871.92
15815		8.5 Yds. Concrete w/ Fiber - 10th & Paul Lane - W. Trans.	STREET REPAIR MATERIAL	\$1,028.50
15876		1.5 Yds. Concrete w/Fiber - W. Trans.	STREET REPAIR MATERIAL	\$216.50
15973		9.25 yds. Concrete; 4.25 yds. Fiber - W. Trans.	STREET REPAIR MATERIAL	\$1,079.25
16015		3 Yds. Concrete w/Fiber - W. Trans.	STREET REPAIR MATERIAL	\$363.00
Subtotal for Vendor 8090 - HI PLAINS SAND, INC. :				\$4,559.17
11017 KANSAS CORRECTIONAL INDUSTRIES				
20509		5 Gallon White Water Base Traffic Paint - Street	STREET/ ECF/ CEMETERY	\$277.50
20812		15 Gals. Yellow Traffic Paint - Street	STREET/ ECF/ CEMETERY	\$221.50
Subtotal for Vendor 11017 - KANSAS CORRECTIONAL I				\$499.00
11020 KANSAS FOREST SERVICE				
1475		Hyd Cylinder - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$448.21
Subtotal for Vendor 11020 - KANSAS FOREST SERVICE				\$448.21
11190 KONE INC.				
959338289		Maintenance Agreement on Elevator - City Hall	MAINTENANCE	\$300.03
Subtotal for Vendor 11190 - KONE INC. :				\$300.03

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11270	KS DEPT OF AGRICULTURE - ANIMAL HLTH			
080719		2020 KDA Animal Shelter License Renewal - Animal Pound	MUNICIPAL SERVICES	\$285.00
Subtotal for Vendor 11270 - KS DEPT OF AGRICULTUR				\$285.00
11400	KS. STATE FIREFIGHTERS ASS'N.			
080119		2019 Annual Dues - Fire Dept.	MEMBERSHIP DUES	\$50.00
Subtotal for Vendor 11400 - KS. STATE FIREFIGHTERS				\$50.00
11430	KYLER & SON			
082819		Demo Hammer, Point & Chisel - Alco Lift Station - Sewer	SUPPLIES & PARTS	\$56.00
Subtotal for Vendor 11430 - KYLER & SON :				\$56.00
12010	LEAGUE OF KS. MUNICIPALITIES			
19-2052		Full League Conference Registration; MTI Session - Scritchfield, Wayne	TRAINING	\$340.00
Subtotal for Vendor 12010 - LEAGUE OF KS. MUNICIPA				\$340.00
13050	MARTIN'S PRO AUTO, INC.			
57269		Complete Lube, Oil And Filter Service - 2014 Chev. Truck - W. Prod.	VEHICLE-MAINTENANCE & REPAIR	\$110.46
57446		Charged the A/C w/Freon, Oil and Dye - 2014 Chev. Truck - W. Prod.	VEHICLE-MAINTENANCE & REPAIR	\$62.00
Subtotal for Vendor 13050 - MARTIN'S PRO AUTO, INC. :				\$172.46
15010	OFFICE PRODUCTS INCORPORATED			
292055		10746 Copies - General	SUPPLIES & PARTS	\$173.94
292055-01		490 Copies - Rec.	SUPPLIES & PARTS	\$7.84
G23221		Blk. Toner Cartridge for Brother Printer - City Clerk's Office	SUPPLIES & PARTS	\$77.99
Subtotal for Vendor 15010 - OFFICE PRODUCTS INCOR				\$259.77
16100	PITNEY-BOWES, INC.			
1013714648		4 Pints E-Z Seal Solution; Tracking Labels - W. Admin.	OFFICE SUPPLIES	\$64.59
Subtotal for Vendor 16100 - PITNEY-BOWES, INC. :				\$64.59

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16120	POST ROCK RURAL WATER DIST.				
	090119		Post Rock Monthly Charge	POST ROCK RURAL WT DIST-MO CHG	\$1,620.89
	090319		Water Service - Carrico Implement	POST ROCK RURAL WT DIST-MO CHG	\$50.00
	090319-01		Water Service - Western Coop Electric	POST ROCK RURAL WT DIST-MO CHG	\$50.00
Subtotal for Vendor 16120 - POST ROCK RURAL WATE					\$1,720.89
18005	R & R PRODUCTS, INC.				
	CD2377325		Solid Color Golf Flag - Golf Course	SUPPLIES & PARTS	\$71.55
	CD2377406		Pro Ball Washer, Divot Fill Bottle, Hand Scoop, Masters Gauge, Personal Eye Wash, Deluxe Tape Measure - Golf Course	SUPPLIES & PARTS	\$611.30
Subtotal for Vendor 18005 - R & R PRODUCTS, INC. :					\$682.85
18020	RANDY'S RESTORATION & BODY SHOP INC.				
	9032		Paint - Dozer Tractor & Trailer - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$697.21
Subtotal for Vendor 18020 - RANDY'S RESTORATION &					\$697.21
18080	ROBSON'S CARD & GIFT SHOP				
	083119		Toner, Calculator Ribbons, Spools, Sheet Protectors, Sharpies - General	SUPPLIES & PARTS	\$354.58
	083119-01		Binder Clips - W. Admin.	SUPPLIES & PARTS	\$2.67
	083119-02		Binder Clips - Police	SUPPLIES & PARTS	\$3.19
	083119-03		Poster Board, Glue Stick, Sharpies - Golf Pro Shop	SUPPLIES & PARTS	\$7.65
	083119-04		Ink Cartridge - Pool	SUPPLIES & PARTS	\$20.99
	083119-05		Pens, Pen Refill, Folders, Ink Cartridges for Admin. Brother Printer - General	SUPPLIES & PARTS	\$377.81
	083119-06		Envelopes - Police	SUPPLIES & PARTS	\$69.00
Subtotal for Vendor 18080 - ROBSON'S CARD & GIFT S					\$835.89

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19070 SALINA SUPPLY CO.				
S100150642.001		2 - 100 ft. Roll 1 inch Poly Pipe, 4 - Curb Stop Valve, 4 - Poly Meter Pit Box, 4 - Steel Meter Pit Covers, 4 - 1 Inch Meter Stop 90 Valve, 4 - 1 Inch 90 Coupling, 12 - 1 Inch Insert,	SUPPLIES & PARTS	\$1,522.06
S100150730.001		Bronze Saddle - W. Trans.	SUPPLIES & PARTS	\$274.46
S100151738.001		1/2 Inch Merrill Check Valve, Brass No Lead Hex Bushing, Connector - Splash Pad	SPLASH PAD	\$53.60
S1001518686.001		Badger Meters, Radio Transmitters - W. Trans.	SUPPLIES & PARTS	\$3,872.07
S100152479.001		Clamps - W. Trans.	SUPPLIES & PARTS	\$526.62
S100152655.001		2 Bolt Repair Couplings, Saddle Clamps, Comp Union Cts; Thread Tape - W. Trans.	SUPPLIES & PARTS	\$902.81
S100152665.001		C/stp CCxComp IPS - W. Trans.	SUPPLIES & PARTS	\$147.43
S100152868.001		Comp Union, Gasket, Compression Union, Compression Gasket, Curb Stop, Bolt Clamp, Inserts - W. Trans.	SUPPLIES & PARTS	\$1,959.19
Subtotal for Vendor 19070 - SALINA SUPPLY CO. :				\$9,258.24
19200 SLECHTA ENTERPRISES				
083119		August 2019 Trash Hauling - ECF	MAINTENANCE	\$415.00
083119-02		August 2019 Trash Hauling and Container Rental - Sewer	OTHER CONTRACTUAL SERVICES	\$358.87
Subtotal for Vendor 19200 - SLECHTA ENTERPRISES :				\$773.87
19370 SHERMAN,HOFFMAN & HOFFMAN,L.C				
56295		Legal Fees - General	LEGAL SERVICES	\$840.00
56295-01		Legal Fees - Court	COURT SERVICES	\$1,706.25
56295-02		Legal Services - Police	LEGAL SERVICES	\$70.00
Subtotal for Vendor 19370 - SHERMAN,HOFFMAN & HO				\$2,616.25
23150 WORLD PEST CONTROL				
080919		Renewal of Sentricon Termite Colony Elimination System - Golf Course	OTHER CONTRACTUAL SERVICES	\$253.00
Subtotal for Vendor 23150 - WORLD PEST CONTROL :				\$253.00

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25044 YOST ELECTRIC, INC.				
172616		McNair Air Filter,25 - Gen 4 Paper Filters - W. Trans.	SUPPLIES & PARTS	\$220.71
172989		Trouble Shoot Sensor - Water Well #7 - W. Trans.	OTHER CONTRACTUAL SERVICES	\$329.10
Subtotal for Vendor 25044 - YOST ELECTRIC, INC. :				\$549.81
25054 FUTURE PRO, INC.				
21836		EZ Fold Volleyball Cart - Rec.	PROGRAM EQUIPMENT	\$110.00
Subtotal for Vendor 25054 - FUTURE PRO, INC. :				\$110.00
25067 ELLSWORTH CO. VFW POST #6485				
083019		Memorial - Pacey, Irene A.	OTHER CONTRACTUAL SERVICES	\$50.00
Subtotal for Vendor 25067 - ELLSWORTH CO. VFW POS				\$50.00
41245 HOME LUMBER & SUPPLY CO.				
1874934		9 Inch 5 Wire Pro Frame, 4 Inch Cover and Frame; 1/8 x 72 Inch Threaded Handle - Street	SUPPLIES & PARTS	\$26.95
1876315		Lumber - W. Trans.	SUPPLIES & PARTS	\$106.17
1880497		Lumber, Survey Stakes - W. Trans.	STREET REPAIR MATERIAL	\$36.99
1880518		Screws - W. Trans.	STREET REPAIR MATERIAL	\$34.99
Subtotal for Vendor 41245 - HOME LUMBER & SUPPLY				\$205.10
43392 TEXAS LIME COMPANY				
276156		18.04 Tons Bulk Hydrated Lime - W. Prod.	CHEMICALS - SOFTENING	\$4,152.98
Subtotal for Vendor 43392 - TEXAS LIME COMPANY :				\$4,152.98
43655 CARRICO IMPLEMENT CO., INC.				
IB10412		Bushing, Spacer - Street	EQUIPMENT-MAINTENANCE & REPAIR	\$11.06
IB10666		Tow Rope, Clevis, Tie Down - Fire Dept.	OTHER CONTRACTUAL SERVICES	\$214.62
IB10717		Oil Filter, Spindle - Street	EQUIPMENT-MAINTENANCE & REPAIR	\$219.55
IB11093		Plug - W. Trans.	VEHICLE-MAINTENANCE & REPAIR	\$2.43
IB11405		Fittings, Hose, O-Rings - Golf Course	EQUIPMENT MAINT/REPAIR	\$61.21

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43655	CARRICO IMPLEMENT CO., INC.				
	IB11916		Gearbox Grease - ECF	EQUIPMENT-MAINTENANCE & REPAIR	\$5.99
Subtotal for Vendor 43655 - CARRICO IMPLEMENT CO.,					\$514.86
44025	WESTERN COOP. ELECT. ASSOC. IN				
	083119-01		Elect. - W. Prod.	ELECTRIC	\$285.67
	083119-02		Elect. - Water Pumping	ELECTRIC	\$37.37
	083119-04		Elect. - Water Well 35	ELECTRIC	\$450.74
	083119-05		Elect. - Water Well #7	ELECTRIC	\$29.47
	083119-06		Elect. - E. Siren 10th	ELECTRIC	\$18.09
	083119-07		Elect. - Sewer Lift Hwy 40 & 156	ELECTRIC	\$146.14
	083119-08		Elect. - Police	ELECTRIC	\$224.07
	083119-08		Elect. - City Hall	ELECTRIC	\$224.06
	083119-08		Elect. - Rec.	ELECTRIC	\$224.06
	083119-09		Elect. - ECF	ELECTRIC	\$104.85
	083119-09		Elect. - Rec. Ctr.	ELECTRIC	\$104.86
	083119-10		Elect. - Fire	ELECTRIC	\$244.64
	083119-11		Elect. - Fire Dept.	ELECTRIC	\$122.43
	083119-12		Elect. - Water Well #9	ELECTRIC	\$24.91
	083119-13		Elect. - Traffic Light	ELECTRIC	\$90.85
	083119-14		Elect. - Sewer Lift #5	ELECTRIC	\$91.33
	083119-15		Elect. - Sewer Lift Prison	ELECTRIC	\$244.78
	083119-16		Elect. - Sewer Lift Hwy 40 & Grand	ELECTRIC	\$19.73
	083119-17		Elect. - Sewer Lift #1	ELECTRIC	\$30.47
	083119-18		Elect. - Sewer Lift #4	ELECTRIC	\$20.88
	083119-19		Elect. - Tennis Court	ELECTRIC	\$73.00
	083119-20		Elect. - Post Rock Hwy 156	ELECTRIC	\$46.60
	083119-21		Elect. - Water Plant	ELECTRIC	\$2,262.88
	083119-22		Elect. - Siren Hwy 14 & Jelinek Dr.	ELECTRIC	\$18.29
	083119-23		Elect. - Lagoon System	ELECTRIC	\$3,087.10

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44025	WESTERN COOP. ELECT. ASSOC. IN				
	083119-24		Elect. - Sewer Lift #3	ELECTRIC	\$35.28
	083119-25		Elect. - New Water Tower	ELECTRIC	\$19.83
	083119-26		Elect. - Golf Course Pro Shop	ELECTRIC	\$532.05
	083119-27		Elect. - City Shop Street	ELECTRIC	\$100.54
	083119-27		Elect. - City Shop Water	ELECTRIC	\$100.53
	083119-28		Elect. - Grubb Water Well	ELECTRIC	\$18.00
	083119-29		Elect. - Krizek Park	ELECTRIC	\$18.00
	083119-30		Elect. - Sewer Lift #2	ELECTRIC	\$19.73
	083119-31		Elect. - Golf Bldg.	ELECTRIC	\$32.40
	083119-32		Elect. - Golf Course Water System	ELECTRIC	\$476.70
	083119-33		Elect. - Sewage Disposal	ELECTRIC	\$864.33
	083119-34		Elect. - W. Siren	ELECTRIC	\$28.18
	083119-35		Elect. - Baseball Concession	ELECTRIC	\$23.19
	083119-36		Elect. - Old Water Tower	ELECTRIC	\$29.81
	083119-37		Elect. - Swimming Pool	ELECTRIC	\$638.19
	083119-38		Elect. - Street Lights	ELECTRIC	\$2,742.51
	083119-39		Elect. - Baseball Assoc. West	ELECTRIC	\$58.31
	083119-48		Elect. - Downtown Street Lights	ELECTRIC	\$354.90
	083119-49		Elect. - Golf Course Cart Shed A & B	ELECTRIC	\$45.55
	083119-50		Elect. - Sewer Lift Ave JJ	ELECTRIC	\$21.84
	083119-51		Elect. - Farmers Market	ELECTRIC	\$18.19
	083119-52		Elect - Water Well #8	ELECTRIC	\$307.19
	083119-53		Elect. - Preisker Park	ELECTRIC	\$18.00
	083119-54		elect. - New Shop	ELECTRIC	\$18.77
	083119-55		Elect. - Water Well #4	ELECTRIC	\$388.83
	083119-56		Elect. - Splash Pad & New Restrooms at Preisker Park	ELECTRIC	\$170.53
Subtotal for Vendor 44025 - WESTERN COOP. ELECT. A					\$15,308.65
44087	GARD N-WISE/WICHITA				
	770287-1		4 Bags G.W. Premium 50# Fescue - Golf Course	GRASS SEED & SOIL	\$328.00

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44087	GARD N-WISE/WICHITA			
Subtotal for Vendor 44087 - GARD N-WISE/WICHITA :				\$328.00
44199	BRANTLEY, AARON / JILL			
082119		Reimb. Fence Relocation Off City Utility Easement - Brantley	REFUNDS - OVERPAYMENTS	\$1,445.00
Subtotal for Vendor 44199 - BRANTLEY, AARON / JILL :				\$1,445.00
44221	PRECISION SMALL ENGINE CO., IN			
599780		Smart Fit Cups, Flagsticks - Golf Course	SUPPLIES & PARTS	\$255.79
Subtotal for Vendor 44221 - PRECISION SMALL ENGINE				\$255.79
44297	MAXI-SWEEP, INC.			
8973		Aluminum Hand Cart - Pool	SUPPLIES & PARTS	\$1,940.23
Subtotal for Vendor 44297 - MAXI-SWEEP, INC. :				\$1,940.23
44563	KANSAS ONE-CALL SYSTEMS, INC.			
9080221		47 Locates - W. Admin.	OTHER CONTRACTUAL SERVICES	\$56.40
Subtotal for Vendor 44563 - KANSAS ONE-CALL SYSTE				\$56.40
44646	ERGON ASPHALT AND EMULSIONS, I			
9402095811		188.902 Gals. CRS-1H Emulsion - Spec. Hwy.	SUPPLIES & PARTS	\$358.91
9402102133		174.734 Gals. CRS-1H Emulsion - Spec. Hwy.	SUPPLIES & PARTS	\$331.99
Subtotal for Vendor 44646 - ERGON ASPHALT AND EMU				\$690.90
44715	HAWKINS, INC			
4555267		24.17 Tons Soda Ash - W. Prod.	CHEMICALS - SOFTENING	\$10,103.06
4557275		Chlorine - W. Prod.	CHEMICALS - SOFTENING	\$290.97
4563556		Chlorine, WT-8158P - W. Prod.	CHEMICALS - SOFTENING	\$1,376.85
Subtotal for Vendor 44715 - HAWKINS, INC :				\$11,770.88
45053	NEX-TECH, INC.			
090119		Telephone Service - City Hall	TELEPHONE	\$53.09
090119-01		Telephone Service - W. Admin.	TELEPHONE	\$158.40
090119-02		Telephone Service - Pool	TELEPHONE	\$61.47

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
45053	NEX-TECH, INC.				
	090119-03		Telephone Service - Airport	TELEPHONE	\$58.18
Subtotal for Vendor 45053 - NEX-TECH, INC. :					\$331.14
45292	MID-AMERICAN RESEARCH CHEMICAL				
	0672783		Tackle II Jelled Degreaser - Street	SUPPLIES & PARTS	\$184.40
Subtotal for Vendor 45292 - MID-AMERICAN RESEARCH					\$184.40
45460	JOHN DEERE FINANCIAL				
	010445		Oil - Street	GASOLINE, OIL, DIESEL	\$26.97
	010500		Nutsetter Magnetic, Window Sealant, Tekscr - W. Trans.	SUPPLIES & PARTS	\$23.96
	017549		24 Inch Broom - W. Trans.	SUPPLIES & PARTS	\$19.99
	017549-01		24 Inch Broom - Sewer	SUPPLIES & PARTS	\$19.99
	018651		Corn Broom, Steel Handle - ECF	SUPPLIES & PARTS	\$17.48
	018761		Hydraulic Oil - Golf Course	GASOLINE, OIL, DIESEL	\$24.99
	018943		2 - 60in Wood w/Metal Tip Handle - W. Trans.	SUPPLIES & PARTS	\$15.98
	019485		Hyd Swivel 90D; Standard Tip, Hydraulic Hose - Street	STREET / ECF / CEMETERY	\$101.91
	019518		Ratchet Straps, Hyd Swivel, Grease Fittings, Hitch Pin, Clevis Pin - Street	EQUIPMENT-MAINTENANCE & REPAIR	\$68.11
	019777		Air Kit, Air Hose, Adapter, Coupling, Hose Clamps - W. Prod.	SUPPLIES & PARTS	\$69.13
	019861		Power Supply Cord, Shovel - W. Prod.	SUPPLIES & PARTS	\$33.23
	021222		Cable Ties, Fiberglass Posts - W. Trans.	SUPPLIES & PARTS	\$128.45
	021479		Returned Fiberglass Posts - W. Trans.	SUPPLIES & PARTS	(\$89.97)
	022377		Couplings - W. Trans.	SUPPLIES & PARTS	\$39.98
	028364		5 - 5 Gal. Buckets, Rain X Wash - Fire Dept.	BUILDING MAINTENANCE	\$23.94
Subtotal for Vendor 45460 - JOHN DEERE FINANCIAL :					\$524.14
45479	THORNTON AUTO PARTS				
	127146		Pushpull Valve, Fitting, Coupling, Regulator, Air Brake Hose, Fitting - Fire Dept.	BUILDING MAINTENANCE	\$192.26
	127284		Turn Lamps, Sealed CM Marker - W. Trans.	VEHICLE-MAINTENANCE & REPAIR	\$290.87

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
45479	THORNTON AUTO PARTS				
	127360		Hose Clamp - Fire Dept.	RADIO-COMMUNICATION EQUIPMENT	\$37.45
	127485		Oil Filter, Oil, RTU Ext. Life Gal, Rainx - Golf Course	VEHICLE MAINT/REPAIR	\$33.03
	127733		Ptex Thrd / Seal Tape - W. Trans.	SUPPLIES & PARTS	\$3.29
	127941		Lamp - W. Trans.	VEHICLE-MAINTENANCE & REPAIR	\$12.99
	128019		Stripe Off Wheel Kit - Police	SUPPLIES & PARTS	\$45.42
	128048		Gas Filler Neck Hose - Fire	VEHICLE-MAINTENANCE & REPAIR	\$31.99
	128117		Lamp - W. Trans.	SUPPLIES & PARTS	\$10.99
	128128		Fuel Line Hose, Fittings - Fire Dept.	RADIO-COMMUNICATION EQUIPMENT	\$34.35
	128362		Battery - Golf Course	GOLF CAR MAINTENANCE/REPAIR	\$107.93
	128489		Fittings, Hose End - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$9.98
Subtotal for Vendor 45479 - THORNTON AUTO PARTS :					\$810.55
45637	MARMIE FORD, INC				
	CHCS503090		Program 3 New Keys for 2019 Ram - Police	VEHICLE-MAINTENANCE & REPAIR	\$136.98
Subtotal for Vendor 45637 - MARMIE FORD, INC :					\$136.98
45692	NEMNICH TRUE VALUE				
	A136417		Transfer Shovel, Digging Shovel, Drill Hammer, Engineer Hammer, Wrecking Bar, Sledge Hammer - Fire Dept.	BUILDING MAINTENANCE	\$155.94
	A136632		Bag of Rags, Acid Brush - Rec.	SUPPLIES & PARTS	\$6.83
	A136718		Dust Respirator - W. Prod.	SUPPLIES & PARTS	\$21.99
	A136846		Air Filter - Golf Course	EQUIPMENT MAINT/REPAIR	\$3.99
	A136870		Sterno Heat - Fire Dept.	BUILDING MAINTENANCE	\$17.98
	A137011		Hardware - W. Trans.	SUPPLIES & PARTS	\$3.50
	A137022		Lighter - Fire Dept.	BUILDING MAINTENANCE	\$6.49
	A137205		Asphalt Felt - W. Trans.	SUPPLIES & PARTS	\$23.39
	A137238		Edger Blade - Golf Course	SUPPLIES & PARTS	\$2.99
	A137331		12V Fog Lamp Bulb - Police	SUPPLIES & PARTS	\$9.99
	A137400		Rec. Blade - W. Trans.	SUPPLIES & PARTS	\$42.99

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
45692	NEMNICH TRUE VALUE				
	B121515		Black Cable Ties, Plastic Clamps - Splash Pad	SPLASH PAD	\$13.16
	B121516		20 Inch Air Circulator - Splash Pad	SPLASH PAD	\$29.99
	B121520		Pressure Gauge - Sewer	SUPPLIES & PARTS	\$9.99
	B121543		Poly Tube, Union - Splash Pad	SPLASH PAD	\$10.52
	B121548		Zinc Scr Pin Shackel - W. Trans.	SUPPLIES & PARTS	\$12.99
	B121564		Hardware, Safety Hasp, Padlock, Screws - Fire Dept.	OFFICE EQUIPMENT	\$41.66
	B121615		Paint - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$4.99
	B121648		Schlag Lock KeyBlank - Street	SUPPLIES & PARTS	\$1.98
	B121657		Paint, Poly Brushes - Rec.	SUPPLIES & PARTS	\$76.94
	B121658		Keys - Police	SUPPLIES & PARTS	\$14.57
	B121685		Paint - Street	STREET/ ECF/ CEMETERY	\$113.97
	B121774		100 Watt Field Bulb, 100pk 6x3/8 Mtl Screws - Rec.	SUPPLIES & PARTS	\$12.88
	B121915		Face Shield/ Hearing Protection; Hearing Protection - W. Trans.	SUPPLIES & PARTS	\$61.98
	B121922		Roller Covers - Street	SUPPLIES & PARTS	\$20.97
	B121944		Adjustable Ratchet Faceshield - W. Prod.	SUPPLIES & PARTS	\$14.99
	B121987		Connector - Splash Pad	SPLASH PAD	\$2.79
	B121998		U-Bolt / Nut - Pool	SUPPLIES & PARTS	\$7.47
	B122084		Chip Brushes - W. Trans.	SUPPLIES & PARTS	\$7.58
	B122085		Paint Tray Liners, Roller Covers, Roller - Street	SUPPLIES & PARTS	\$19.35
	B122091		Fold Utility Knife - W. Trans.	SUPPLIES & PARTS	\$11.99
	B122108		Roller - Street	SUPPLIES & PARTS	\$6.49
	B122145		Red Union, Brass Cmp Sleeve - Splash Pad	SPLASH PAD	\$10.27
	B122152		Concrete / Mortar Patch - W. Trans.	SUPPLIES & PARTS	\$49.98
	B122167		Refrig Tube, CMP Sleeve - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$4.00
	B122182		Concrete / Mortar Patch - W. Trans.	SUPPLIES & PARTS	(\$49.98)
	B122204		Flange, Pipe Cap, Galv Nipple - Sewer	SUPPLIES & PARTS	\$32.47
	B122219		Plastic Tape - Rec.	SUPPLIES & PARTS	\$5.98

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
45692	NEMNICH TRUE VALUE				
	B122301		Cable Tie - Street	SUPPLIES & PARTS	\$6.29
	B122323		Electrical Tape, Primary Wires, Cable Ties, Ring Terminal, Butt Connectors, Screws - Install Lights on Trucks, Backhoes and Mowers - W. Prod.	SUPPLIES & PARTS	\$10.99
	B122323		Electrical Tape, Primary Wires, Cable Ties, Ring Terminal, Butt Connectors, Screws - Install Lights on Trucks, Backhoes and Mowers - W. Trans.	SUPPLIES & PARTS	\$24.80
	B122323		Electrical Tape, Primary Wires, Cable Ties, Ring Terminal, Butt Connectors, Screws - Install Lights on Trucks, Backhoes and Mowers - Sewer	SUPPLIES & PARTS	\$27.96
	B122431		Paint - Rec.	SUPPLIES & PARTS	\$189.95
	B122500		Paint - Rec.	SUPPLIES & PARTS	\$9.98
	B122653		Poly Rope, Swiv Quic Snap - Rec.	SUPPLIES & PARTS	\$32.97
Subtotal for Vendor 45692 - NEMNICH TRUE VALUE :					\$1,148.99
45756	STEVE'S TRUCK REPAIR, INC				
	22291		Service Call to Check Starter Diagnose and Install ICP Sensor - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$787.05
Subtotal for Vendor 45756 - STEVE'S TRUCK REPAIR, IN					\$787.05
45767	CORE & MAIN LP				
	K932596		Filler Flange Spacers - Sewer	SUPPLIES & PARTS	\$202.91
	K952655		4 - 3/4 Inch Ball Corp - W. Trans.	SUPPLIES & PARTS	\$216.12
	L012175		Filler Flange - Sewer	SUPPLIES & PARTS	\$100.00
	L063944		Returned Filler Flange - Sewer	SUPPLIES & PARTS	(\$88.00)
Subtotal for Vendor 45767 - CORE & MAIN LP :					\$431.03
45789	EAGLE COMMUNICATIONS, INC.				
	090119		Internet Services - City Hall	INTERNET ACCESS FEE	\$50.00
	090119		Internet Services - Rec.	COMPUTER ACCESS FEE	\$50.00
	090119		Internet Services - Police	INTERNET ACCESS FEE	\$50.00
	090119-01		Telephone Service - City Hall	TELEPHONE	\$101.69
	090119-02		Telephone Services - Police	TELEPHONE	\$99.41

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
45789	EAGLE COMMUNICATIONS, INC.				
	090119-02		Telephone Services - TBRA	MUNICIPAL SERVICES	\$33.14
	090119-03		Internet Services - Fire Dept.	COMPUTER ACCESS FEE	\$29.95
	090119-04		Telephone Service - Fire Dept.	TELEPHONE	\$40.01
	090119-05		Telephone Service - Street	TELEPHONE	\$40.01
	090119-06		Internet Service - Golf Pro Shop	COMPUTER ACCESS FEE	\$29.95
	090119-07		Telephone Service - Golf Pro Shop	TELEPHONE	\$40.01
	090119-08		Internet Service - Street	COMPUTER ACCESS FEE	\$14.97
	090119-08		Internet Service - Water	INTERNET ACCESS FEE	\$14.98
	090119-09		Telephone Service - W. Admin.	TELEPHONE	\$40.01
	090119-10		Internet Service - W. Admin.	INTERNET ACCESS FEE	\$29.95
	090119-11		Telephone Service - W. Admin.	TELEPHONE	\$40.01
	090119-12		Telephone Service - Rec.	TELEPHONE	\$40.01
Subtotal for Vendor 45789 - EAGLE COMMUNICATIONS,					\$744.10
45830	ALLIANCE INSURANCE GROUP - ELLSWORT				
	6500		Vehicle Insurance - 1988 Oshkosh Fire Truck	VEHICLE INS	\$123.00
	6500-0		Vehicle Insurance - 2019 Ram - Police	VEHICLE INS	\$642.00
Subtotal for Vendor 45830 - ALLIANCE INSURANCE GR					\$765.00
45907	REFINE DESIGN BY D				
	365		T-Shirt - Rec.	PROGRAM EQUIPMENT	\$25.50
Subtotal for Vendor 45907 - REFINE DESIGN BY D :					\$25.50
45971	VERIZON				
	9836750431		Cellular Phone Service - Fire	TELEPHONE	\$26.10
	9836750431		Cellular Phone Service - Police	TELEPHONE	\$87.80
	9836750431		Cellular Phone Service - W. Admin	TELEPHONE	\$43.90
	9836750431		Cellular Phone Service - Rec.	TELEPHONE	\$43.90
Subtotal for Vendor 45971 - VERIZON :					\$201.70

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
46054	MIDCO DIVING & MARINE SERVICES, INC				
	3496		Tank Cleaning and Inspection x 1 and DVD; EPA Report x 1 - W. Prod.	OTHER CONTRACTUAL SERVICES	\$2,599.00
Subtotal for Vendor 46054 - MIDCO DIVING & MARINE S					\$2,599.00
46059	AMERINE UTILITIES CONSTRUCTION, INC.				
	9076		4 Hrs. Hydro Excavation / 4 New Services on Prairie Lane - W. Trans.	OTHER CONTRACTUAL SERVICES	\$300.00
Subtotal for Vendor 46059 - AMERINE UTILITIES CONST					\$300.00
46061	MARINE SPECIALTY				
	000233		Fuel Tank - Fire Dept.	EQUIPMENT-MAINTENANCE & REPAIR	\$69.99
Subtotal for Vendor 46061 - MARINE SPECIALTY :					\$69.99

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$105,886.21

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
010 GENERAL		
11 GENERAL GOVERNMENT	\$11,831.53	
12 POLICE DEPARTMENT	\$3,226.68	
13 FIRE DEPARTMENT	\$3,724.15	
14 STREET DEPARTMENT	\$6,125.72	
16 ECF PARKS	\$1,174.32	
17 CEMETERY	\$164.27	
19 GOLF CLUBHOUSE	\$835.90	
28 AIRPORT DEPT.	\$397.90	
36 RECREATION/COMMUNITY DEV	\$6,000.00	
37 GOLF COURSE	\$4,097.18	
	<hr/>	
	\$37,577.65	
023 SPECIAL HIGHWAY		
20 Dept 20	\$1,482.68	
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	\$1,482.68	
035 SPECIAL PARKS & RECR		
20 Dept 20	\$81.50	
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	\$81.50	
041 WATER & SEWER		
40 GENERAL & ADMINISTRATION	\$6,060.47	
41 PRODUCTION COST	\$25,635.84	
42 TRANSMISSION	\$14,665.06	

Approved Invoices by Vendor- Summary

City of Ellsworth

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	43	SEWAGE DISPOSAL	\$5,342.80	
	47	MISCELLANEOUS EXPENSE	\$1,720.89	
			\$53,425.06	
		049 RECREATION & POOL F		
	10	Dept 10	\$1,101.55	
	20	Dept 20	\$2,720.64	
			\$3,822.19	
		050 CAPITAL IMPROVEMEN		
	10	Dept 10	\$733.30	
			\$733.30	
		055 MUNICIPAL EQUIP. RES		
	10	Dept 10	\$8,763.83	
			\$8,763.83	
		Grand Total:	\$105,886.21	