



BUTLER COUNTY

Board of County Commissioners

Tuesday, March 16, 2021

9:00 AM

205 W. Central Ave. 4th Floor

El Dorado, KS 67042

Agenda

- A. **CALL to ORDER**
- B. **INVOCATION and PLEDGE**
- C. **COMMISSION MINUTES**
 - C.1. Commission Minutes -March 9, 2021
[March_9th final.doc](#)
- D. **PUBLIC COMMENTS**
- E. **ITEMS of BUSINESS**
 - E.1. EMS and 911 Communications Medical Director
 - E.2. Bid Award – Noxious Weed Department Herbicides
[2021 Herbicide Award.pdf](#)
 - E.3. Asphalt Millings Processing for 2021 – Request for Bids
 - E.4. Hold Harmless Agreement Surency
- F. **VOUCHERS**
 - F.1. Vouchers dated 03/16/2021
[2021-03-16 AP Packet - Public.pdf](#)
- G. **COMMISSION ADDS & ABATES**

H. OTHER ITEMS of BUSINESS

- I. ADJOURNMENT** - *The Commissioners will be touring Butler County facilities following the adjournment of the meeting. The facilities to be toured include: the Butler County Community Building, the Emergency Operations Center, the Western Office, Community Corrections, and the SW 150th St and SW Butler Rd roundabout.*

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Koleen Laney

Submitting Department: Clerk's Office, County

Meeting Date: March 16, 2021

SUBJECT

Commission Minutes -March 9, 2021

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [March_9th final.doc](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

N/A

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ motioned to approve/amend the minutes from the March 9, 2021, Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, March 9, 2021

CALL TO ORDER

Commission Chair Jeff Masterson called the Butler County Board of Commissioners meeting to order at 9:00 a.m. Present were Commissioner Marc Murphy, Commissioner Dan Woydziak, Commissioner Kelly Herzet, Commissioner Mike Wheeler and County Administrator Will Johnson, and Clerk Recorder Koleen Laney.

(00:00:08)

INVOCATION

Rev.

(00:01:10)

APPROVAL OF MINUTES

Commissioner Wheeler noted a few spelling errors in last week's minutes on, page 4, line 6, the word "forty" was misspelled as was the word "Marshal" on the last page, these were amended as requested.

Commissioner Wheeler motioned to approve the minutes as amended from the March 2, 2021, Butler County Commission meeting. Commissioner Murphy seconded the motion. Motion carried 5-0.

(00:02:06)

PUBLIC COMMENTS

There were no public comments.

(00:05:48)

ITEM #1 – Open Bids for the Approach at EMS Station #1

Dan Ingalls, Director of Facilities Management, came before the Board to request that they open and review sealed bids for the purpose of the re-construction of the northeast approach at EMS Station #1.

The pavement has been deteriorating for several years and would be replaced with 8 inch concrete according to local codes. Bids are as follows.

Encore Pavement	3515 N Topeka Wichita, Ks 67219	9,982.00
James Voegeli Construction Inc.	9325 W 53 rd Street North, Maize, KS	15,581.18
Roberts Concrete	4151 S West St. Wichita, KS	10,100.00

Commissioner Chair Masterson motioned to accept the bids for the purpose of replacing the approach at the EMS Station #1 and requested staff to evaluate the bids and return with a recommendation. Commissioner Woydziak seconded the motion. Motion carried 5-0.

(00:08:03)

ITEM #2 – Bid Opening- Noxious Weed Department Herbicides

Ryan Lee, Noxious Weed Department Supervisor, came before the board to present bids to be received and opened by the Board of County Commissioners for the annual purchase of herbicides for the Noxious Weed Division of the Public Works Department.

Each year the Weed Department solicits bids for herbicides and related chemicals for use by the department and for sale to customers treating their own weeds. The Board of County Commissioners in December 2020 authorized the Department of Public Works to solicit bids for the requested items. Sealed bids were to be returned to the Noxious Weed Supervisor by Monday, March 8, 2021. Bids were opened and read by the commissioners during the meeting with a decision to be made at a later date, bids are as follows.

2021				Sims		Van Diest		Red River		Nutrien Ag Solutions	
CHEMICAL BID REQUEST				Ryan Delaney		Bill Bean		Josh Britt		Bernie Devlin	
				Osborne, KS 67473		Lindsborg, KS 67456		Ada, OK 74820		Castle Rock, CO 80109	
PRODUCT	SIZE	QTY	UNITS	Per Unit	Total Bid	Per Unit	Total Bid	Per Unit	Total Bid	Per Unit	Total Bid
2, 4-D 4# Amine	2.5 GAL	360	GAL	\$ 8.90	\$ 3,204.00	\$ 8.77	\$ 3,157.20	NO BID		\$ 8.94	\$ 3,218.40
2, 4-D 4# Amine	30 GAL	150	GAL	\$ 8.70	\$ 1,305.00	\$ 8.77	\$ 1,315.50			\$ 9.49	\$ 1,423.50
Escort XP	8 OZ	448	OZ	\$ 3.75	\$ 1,680.00	\$ 2.09	\$ 936.32			\$ 2.09	\$ 936.32
Escort XP	16 OZ	128	OZ	\$ 3.75	\$ 4,800.00	\$ 2.09	\$ 2,675.20			\$ 2.09	\$ 2,675.20
Esplanade 200 SC	2.5 GAL	2.5	GAL	\$ 1,220.00	\$ 3,050.00	\$ 1,218.56	\$ 3,046.40			\$ 1,218.56	\$ 3,046.40
Glyphosate 4#	2.5 GAL	360	GAL	\$ 14.50	\$ 5,220.00	\$ 15.79	\$ 5,684.40			\$ 13.99	\$ 5,036.40
Imazapic	1 GAL	40	GAL	\$ 89.50	\$ 3,580.00	\$ 89.99	\$ 3,599.60			\$ 91.49	\$ 3,659.60
Outrider	20 OZ	200	OZ	\$ 16.00	\$ 3,200.00	\$ 13.68	\$ 2,736.00			\$ 14.89	\$ 2,978.00
Tordon RTU	1 QT	24	QTS	\$ 9.85	\$ 236.40	\$ 12.64	\$ 303.36			\$ 11.19	\$ 268.56
Weedmaster or Equivalent	2.5 GAL	180	GAL	\$ 17.55	\$ 3,159.00	\$ 16.22	\$ 2,919.60			\$ 16.98	\$ 3,051.00
Total					\$ 29,434.40		\$ 26,373.58				\$ 26,293.38
Award Recommendation					\$ 3,816.40		\$ 10,128.30				\$ 11,694.32

Commissioner Woydziak motioned to accept the bids received and opened for herbicides for the Noxious Weed Department and to direct the Department of Public Works to tabulate and evaluate the bids and to return at a later time with a recommendation for action, Commissioner Herzet seconded the motion. Motion carried 5-0.

(00:12:02)

ITEM #3 – Liquid Asphalt Bid Award

Darryl Lutz, Director of Public Works, came before the Board to consider approving the award of purchase for liquid asphalts for the Highway Department for 2021. The Public Works Department purchases 600,000 to 800,000 gallons of liquid asphalt each year for asphalt road maintenance work and for the annual chip seal program. In the past, price quotes were solicited from two local distribution terminals in El Dorado. As of 2004, only one liquid asphalt terminal is still in operation locally. Since 2004, other terminals outside of El Dorado have been solicited to submit price quotations for liquid asphalts. To get a fair bid comparison, Butler County requests bid prices for pick up at the actual terminal and a separate bid price for delivery. Bids were received and opened by the Board of County Commissioners on March 2, 2021. Bids were received from 4 vendors for some or most of the items requested. The primary products used by Butler County are CRS-1HM and CHFRS-2P for chip sealing and HFMS-1 for cold mix asphalt production. The County also uses limited quantities of SS-1H and CRS-1H for tack oil for patching and for overlays. The County has also experimented with tire rubber (TR) products as well as scrub seal and fog coat products. Most of the unit prices went down this year from 5% to 7%. The HFMS-1 went up CHFRS-2P went up approximately 2%. Staff recommends purchasing CRS-1H, CRS-1HM, CHFRS-2P, CQS-1F (fog seal), HFMS-1 and SS-1H from Ergon Asphalts. Ergon provided the lowest bid on all the asphalt emulsion products normally used by Butler County. The bids received are as follows:

PRODUCT	Coastal Energy Corp. Willow Springs, MO		Wright Asphalt Products Co. El Dorado, KS		Ergon Asphalt Emulsions, Inc. Benton, KS		Vance Brothers, Inc. Kansas City, MO	
	TERMINAL PRICE	DELIVERED PRICE	TERMINAL PRICE	DELIVERED PRICE	TERMINAL PRICE	DELIVERED PRICE	TERMINAL PRICE	DELIVERED PRICE
CRS-1H	\$1.75	\$1.82	NB	NB	\$1.76	\$1.79	\$2.25	\$2.40
CRS-1HM	\$1.85	\$1.92	NB	NB	\$1.81	\$1.84	\$2.50	\$2.65
CRS-1HP	\$1.95	\$2.02	NB	NB	\$1.91	\$1.94	\$2.50	\$2.65
CHFRS-2P	\$2.02	\$2.09	.15	\$2.25	\$1.95	\$1.98	\$2.50	\$2.65
CBC-1H or ETac-H	NB	NB	NB	NB		\$2.45	NB	NB
CQS-1F (Fog seal)	\$1.87	\$1.94	\$1.70	\$1.80	\$1.74	\$1.77	\$2.25	\$2.40
CRS-TR	NB	NB	\$1.79	\$1.89	NB	NB	NB	NB
HFMS-1	NB	NB	NB	NB	\$2.20	\$2.23	\$2.25	\$2.40
SS-1H	\$1.89	\$1.96	NB	NB	\$1.82	\$1.85	\$2.25	\$2.40
SS1HP	\$2.14	\$2.21	NB	NB	\$2.02	\$2.05	\$2.40	\$2.55
Demurrage	\$75.00	per hr. after 2 free hrs.	\$80.00	after 2 hrs free unloading	\$88.00	per hr.	\$70.00	per hr. after 2 hours
Pumping	\$75.00		\$100.00		\$75.00		\$65.00	

COMMENTS	Short freight charge \$475.00 for load less than 5,500 gallons				.00150/gallon Federal Environmental Recovery fee Minimum delivered load - 44,000 lbs		
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Commissioner Woydziak motioned to award the purchase of liquid asphalts for 2021 to Ergon Asphalts and Emulsions, Kansas City, Kansas as having the lowest net cost for CRS-1HM, CRS-1H, CHFRS-2P, CQS-1F (fog seal), HFMS-1 and SS-1H liquid emulsified asphalts delivered to or picked up at El Dorado. Commissioner Herzet seconded the motion. Motion carried 5-0.

(00:18:17)

ITEM #4 – Union Pacific Railroad Crossing Signals and Gates at NW 100th St. - Agreement

Darryl Lutz, Director of Public Works, came before the board to reconsider a tabled item to approve an agreement with Kansas Department of Transportation (KDOT) and the Union Pacific Railroad (UP) Company for the installation of railroad crossing signals and gates at the Union Pacific railroad crossing located on NW 100th St. just south of Whitewater. The Union Pacific and

Burlington Northern Santa Fe (BNSF) Railroads along with KDOT for several years have been investing money into improving safety at railroad crossings. Most of the crossings along the BNSF main line and some of the major County road crossings along the UP have been improved with new signals and automatic gates. The next crossing being proposed by KDOT for signal upgrades in Butler County is at the UP crossing on NW 100th St. located just north of Whitewater. The current crossing is a passive crossing which will receive signals and gates. This item was tabled by the County Commission in February 2021 to give staff an opportunity to work with the UP to move the signals further away from the edge of the road.

KDOT previously submitted to Butler County a standard form three party agreement for consideration and approval. A copy of the agreement is was provided to the Board. The obligation of Butler County would be to install and maintain the advance warning signs on each approach to the crossing. The advanced warning signs will then be maintained by Sycamore Township. The cost of the crossing improvements is being paid for 100% with federal funds administered by KDOT on behalf of the railroad. Staff has been unsuccessful at getting the UP to move the proposed location of the signals.

Commissioner Murphy motioned to approve the agreement with the Union Pacific Railroad Company and KDOT related to KDOT Project No. 8 X-3058-01 to provide for the installation of automatic signals and gates at the UP railroad crossing on NW 100th St. with the crossing improvements to be funded 100% by others and to authorize the Chair to sign. Commissioner Wheeler seconded the motion. Motion carried 5-0.

(00:26:43)

ITEM #5- Little Walnut River Bridge on SW Haverhill Rd- Local Detour Maintenance

Darryl Lutz, Director of Public Works, came before the Board for approval to reimburse costs to Bloomington Township for placement of rock on local roads used as a local detour during construction of the Little Walnut River Bridge on SW Haverhill Rd. Butler County closed SW Haverhill Rd between SW 120th St and SW 140th St to through traffic from April 2020 thru January 2021 to replace the Little Walnut River Bridge. The County established an official

detour route for traffic to use paved roads during the construction period. Most local travelers, however, chose to use the local Township roads in Bloomington Township, namely SW 120th St from Haverhill Rd to SW Purity Springs Rd., SW Purity Springs Rd to SW 137th St, and SW 137th St, SW Boyer Rd and SW 140th St to Haverhill Rd. The Township kept track of rock delivered to these six miles of road and is requesting reimbursement of costs.

The total cost of local detour maintenance being requested by Bloomington Township is \$30,471.27. They have provided receipts to the county for approximately 1,693 ton of rock delivered. They included some nominal costs of just under \$850 for labor and fuel to spread the rock. Mr. Lutz is currently in communication with the Township to allow a partial credit to the County for the good rock that remains in place.

Commissioner Herzet motioned to authorize the Director of Public Works to reimburse Bloomington Township for costs to maintain 6 miles of Township road used by local traffic as a detour route during the construction of the Little Walnut River Bridge project on SW Haverhill Rd. in the not to exceed amount of \$30,471.27. Commissioner Murphy seconded the motion. Motion carried 5-0.

(00:50:53)

VOUCHERS

Commissioner Wheeler motioned to approve vouchers dated March 9, 2021, in the amount of \$325,203.88. Commissioner Wodyziak seconded the motion. Motion carried 5-0.

(00:53:29)

ADDS & ABATES.

Commissioner Wheeler motioned to approve the Adds in the amount of \$0.00 and the Abates in the amount of \$8,607.42. Commissioner Murphy seconded the motion. Motion carried 5-0.

(00:53:53)

OTHER ITEMS OF BUSINESS TO COME BEFORE THE BOARD OF BUTLER COUNTY COMMISSIONERS

Administrator Johnson, reported that the Governor's One Shot Turkey Hunt has been cancelled so no funding will be requested from the County.

Administrator Johnson also relayed that Dr. Sellburg was approved by the Kansas Department of Health and Environment to enter into an agreement with Butler County Emergency Medical Services (EMS) as Medical Director for EMS and Emergency Communication's.

Administrator Johnson also stated that he will be guest speaker tomorrow (March 10th 2021) at the City of Andover speaking about the state of the county.

Administrator Johnson also discussed the kickoff meeting for the potential new multipurpose event center at the lake.

(01:18:00)

ADJOURNMENT

*Commissioner Wodyziak motioned to adjourn the meeting of the Board at 10:50 a.m.,
Commissioner Herzet seconded the motion. Motion carried 5-0.*

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Frank Williams

Submitting Department: Emergency Medical Services

Meeting Date: March 16, 2021

SUBJECT

EMS and 911 Communications Medical Director

RECOMMENDATION

Receive, review and discuss the contract for services of Medical Director. The top candidate for the position has agreed to the terms. If agreeable by the commission, approve the contract and authorize the Chairman to sign.

ATTACHMENTS

BACKGROUND

County commissioners conducted a work session in January to discuss the resignation of EMS/911's current Medical Director, Paige Dodson M.D.. The commissioners guided staff to solicit applications, assigned an interview committee and choose the best candidate. Commissioner Herzet, Administrator Johnson, Interim 911 Director Jeremy Seglem and EMS Director Frank Williams conducted 4 interviews. The top candidate to offer a contract was Martin Sellberg M.D.

Dr. Sellberg has a 30 + year career in Emergency Medicine and EMS Medical Direction. He meets and exceeds the requirements for the contracted position.

He currently practices at Kansas Medical Center in the Emergency Department.

ANALYSIS

The interview committee unanimously selected Dr. Sellberg to offer a contract of services to. Dr. Sellberg has agreed to the terms of the contract.

FINANCIAL CONSIDERATION

EMS and 911 budgeted position of \$1000.00 per month (\$500.00 each department).

LEGAL CONSIDERATION

Contract reviewed and revisions approved by county counsel.

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner move to approve/disapprove the contract for EMS and 911 Communication Medical Director as presented and authorize the Chair to sign.

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Darryl Lutz

Submitting Department: Weed, Noxious

Meeting Date: March 16, 2021

SUBJECT

Bid Award – Noxious Weed Department Herbicides

RECOMMENDATION

Consider awarding bids for the annual purchase of herbicides for the Noxious Weed Division of the Public Works Department.

ATTACHMENTS

- [2021 Herbicide Award.pdf](#)

BACKGROUND

Each year, the Weed Department solicits bids for herbicides and related chemicals for use by their department and for sale to customers treating their own weeds. The Board of County Commissioners in January of this year authorized the Department of Public Works to solicit bids for the requested items. Sealed bids were received by the Noxious Weed Supervisor and were opened and read by the County Commission on Tuesday, March 9, 2021.

ANALYSIS

Attached is a tabulation of bids received and accepted by the County Commission. A total of 4 vendors were solicited and 3 responses were received. Included in the tabulation is a recommendation for each individual herbicide bid award.

The unit prices for 2-4D products, Escort XP, 2-4D w/Dicamba and Imazapic are slightly less (-0.2% to -4.5%) this year compared to 2020, however, the price for the glyphosate product increased by 33% over 2020. The purchase recommendations are highlighted on the tabulation. These prices will established the price to be paid through the year to purchase additional chemicals as needed. The total estimated purchases for 2021 are budgeted at \$240,000.

FINANCIAL CONSIDERATION

Herbicides are budgeted for purchase each year in the Noxious Weed Fund.

LEGAL CONSIDERATION

None.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

It is recommended that the Board of County Commissioners approve the award of bids for herbicides. Motion: I, Commissioner _____, move to approve the award of bids for the annual purchase prices of herbicides for the

Noxious Weed Department as recommended in the tabulation of bids and to approve the initial purchase awards to Sims, Osborne, KS in the amount of \$3,816.40, to Van Diest, Lindsborg, KS in the amount of \$10,128.30, and to Nutrien Ag Solutions, Castle Rock, CO in the amount of \$11,694.32.

2021 Herbicide Bid Tabulation and Award Butler County Noxious Weed Dept.

Bids opened: March 9, 2021

2021				Sims		Van Diest		Red River		Nutrien Ag Solutions	
CHEMICAL BID REQUEST				Ryan Delaney		Bill Bean		Josh Britt		Bernie Devlin	
				Osborne, KS 67473		Lindsborg, KS 67456		Ada, OK 74820		Castle Rock, CO 80109	
PRODUCT	SIZE	QTY	UNITS	Per Unit	Total Bid	Per Unit	Total Bid	Per Unit	Total Bid	Per Unit	Total Bid
2, 4-D 4# Amine	2.5 GAL	360	GAL	\$ 8.90	\$ 3,204.00	\$ 8.77	\$ 3,157.20	NO BID		\$ 8.94	\$ 3,218.40
2, 4-D 4# Amine	30 GAL	150	GAL	\$ 8.70	\$ 1,305.00	\$ 8.77	\$ 1,315.50		\$ 9.49	\$ 1,423.50	
Escort XP	8 OZ	448	OZ	\$ 3.75	\$ 1,680.00	\$ 2.09	\$ 936.32		\$ 2.09	\$ 936.32	
Escort XP	16 OZ	1280	OZ	\$ 3.75	\$ 4,800.00	\$ 2.09	\$ 2,675.20		\$ 2.09	\$ 2,675.20	
Esplanade 200 SC	2.5 GAL	2.5	GAL	\$ 1,220.00	\$ 3,050.00	\$ 1,218.56	\$ 3,046.40		\$ 1,218.56	\$ 3,046.40	
Glyphosate 4#	2.5 GAL	360	GAL	\$ 14.50	\$ 5,220.00	\$ 15.79	\$ 5,684.40		\$ 13.99	\$ 5,036.40	
Imazapic	1 GAL	40	GAL	\$89.50	\$ 3,580.00	\$89.99	\$ 3,599.60		\$ 91.49	\$ 3,659.60	
Outrider	20 OZ	200	OZ	\$ 16.00	\$ 3,200.00	\$ 13.68	\$ 2,736.00		\$ 14.89	\$ 2,978.00	
Tordon RTU	1 QT	24	QTS	\$ 9.85	\$ 236.40	\$ 12.64	\$ 303.36		\$ 11.19	\$ 268.56	
Weedmaster or Equivalent	2.5 GAL	180	GAL	\$ 17.55	\$ 3,159.00	\$ 16.22	\$ 2,919.60		\$ 16.98	\$ 3,051.00	
Total					\$ 29,434.40		\$ 26,373.58			\$ 26,293.38	
Award Recommendation					\$ 3,816.40		\$ 10,128.30			\$ 11,694.32	

Recommended for Approval:

Ryan Lee, Noxious Weed Supervisor

Date

*As of 3/9/2021

*The products highlighted in yellow are the accepted bids

Purchase Award Approval:

Chairman, Board of County Commissioners

Date

Purchase Approval date: _____

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: March 16, 2021

SUBJECT

Asphalt Millings Processing for 2021 – Request for Bids

RECOMMENDATION

Consider authorizing the Department of Public Works to request bids for crushing and screening asphalt millings to be used in Butler County's highway maintenance program.

ATTACHMENTS

BACKGROUND

The County began purchasing asphalt millings in 2001/2002 for use in producing hot-mix and cold-mix asphalt material for use in the County's highway maintenance program. The County continues to purchase good asphalt millings when they are available. Asphalt millings used in the County's cold mix asphalt material must be properly sized. The County as needed will contract for crushing and screening of asphalt millings for this purpose. The County is in need of crushing and screening material this year. The last time this work was performed was in the Spring of 2017.

ANALYSIS

The Public Works Department proposes to crush and screen materials at 3 locations to coincide with proposed work in 2021. It is proposed to process a total of 7,500 tons of material at El Dorado Shop, DeGraff Stockpile and at the new Price Stockpile. Staff will solicit formal sealed proposals from vendors in Kansas that have portable crushing and screening plants and provide this service.

FINANCIAL CONSIDERATION

This work is programmed in the aggregates line item of the road and bridge fund.

LEGAL CONSIDERATION

None. Following Butler County's adopted Purchasing Policy.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

It is recommended that the Board of County Commissioners approve going out for bids for crushing and screening asphalt millings. Motion: I, Commissioner _____, move to authorize the Department of Public Works to obtain sealed bids for crushing and screening approximately 7,500 tons of asphalt millings at 3 stockpile locations in Butler county.

Board of County Commissioners Agenda Item Report

Agenda Item No. 4

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: March 16, 2021

SUBJECT

Hold Harmless Agreement Surency

RECOMMENDATION

Consider approval of a Hold Harmless Agreement with Surency and WEX for Flex Plan Benefits

ATTACHMENTS

BACKGROUND

With the change to Simple Pay WEX is requiring Surency Life to subrogate for changing the Merchant Identifier substantiation process and Surency in turn is requiring Butler County for indemnification. Currently the way the process works it makes it extremely difficult for employees to submit the documentation for approval of flex plan charges if they use their flex plan debit card to make payments to Simple Pay.

ANALYSIS

Approval of the indemnification would streamline the process for employees when making payments to Simple from their Surency Flex Plan. There is no risk to the County as all charges billed from Surency would be allowable costs under IRS regulation.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

Legal Counsel has reviewed the document and while normally he would not recommend an indemnification agreement understands the necessity in this case and the lack of risk.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to to approve/deny the Hold Harmless Agreement with Surency and WEX for Flex Plan Benefits and allow the County Administrator to sign.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: March 16, 2021

SUBJECT

Vouchers dated 03/16/2021

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2021-03-16 AP Packet - Public.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total warrants \$660,826.69.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated March 16, 2021, in the amount of \$660,826.69.

**ACCOUNTS PAYABLE VOUCHERS
APPROVED BY
BOARD OF COUNTY COMMISSIONERS**

VOUCHERS DISAPPROVED:

CHECK NO:

BY:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

VOUCHERS APPROVED EXCEPT AS INDICATED:

_____	COMMISSION CHAIRMAN
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER

03/16/21

TOTAL REGULAR VOUCHERS APPROVED:	<u>\$ 520,247.73</u>
TOTAL HANDCHECKS APPROVED:	<u>\$ -</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	<u>\$ 33,037.85</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	<u>\$ 107,541.11</u>
TOTAL SPECIAL CHECKS APPROVED:	<u>\$ -</u>
TOTAL WARRANTS APPROVED:	<u>\$ 660,826.69</u>
TOTAL INSURANCE CLAIMS	<u>\$ 68,190.34</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$203,727.34
0004	Self-Insurance	\$3,953.75
0020	E.M.S.- Operating	\$9,024.30
0041	Pub Wrks- Road & Bridge	\$125,537.98
0042	Pub Wrks-Bridge Bldg	\$106,169.75
0043	Pub Wrks-Spcl Hiwy	\$30,471.27
0045	Pub Wrks-Landfill	\$13,482.84
0051	Co.Sheriff-Admin	\$7,946.87
0052	Co.Sheriff-Jail	\$87,359.81
0060	Dept of Aging-Admin	\$430.37
0073	Misc Spcl Liability Ded	\$440.00
0074	Misc Str Light-Glencoe	\$137.75
0077	Motor Vehicle Operating	\$9,372.92
0080	Health Dept-Admin	\$1,221.80
0090	County Atty-Diversion Fee	\$52.40
0120	Fire Dist #02 General	\$249.63
0212	Sewer Dist #12 Maint	\$1,568.65
0214	Sewer Dist #15 Maint	\$99.93
0216	Sewer Dist #16 Maint	\$145.00

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0218		Sewer Dist #17 Maint	\$28.41
	0220		Sewer Dist #19 Maint	\$42.19
	0241		CC Reinvestment Grant	\$1.64
	0242		Corrections Juvenile IIP	\$1,024.47
	0245		Community Corr-Adult Isp	\$4,810.98
	0246		Community Corr-Juv Isp	\$1,101.38
	0247		Community Corr-Case Mgmt	\$1,567.62
	0288		Reg of Deeds - Technology	\$845.00
	1101		I&A	\$454.61
	1103		Transportation Federal	\$162.02
	1106		RSVP-CNS	\$1,908.84
	1107		Andover Transportation	\$20.13
	1109		Caregiver Information	\$6.23
	1110		Caregiver Assistance	\$9.24
	1111		Caregiver Respite	\$26.99
	1113		Foster Grandparents	\$12,417.14
	1202		SCMR	\$15.34
	1203		Bio-Terrorism	\$120.38
	1206		Childcare Registration	\$19.56
	1207		Family Planning	\$40.44
	1209		Maternal & Child	\$401.40
	1210		State Formula	\$91.97

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1211		WIC	\$415.97
	1213		Cities Readiness Initiative	\$8.56
	1218		IAP Grant	\$6.73
	1550		VOCA Grant	\$53.20
	1603		JJA Admin	\$796.04
			Grand Total:	\$627,788.84

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No: 2 Account: 42468213				
224682	3/16/2021	4288	4PC Security Technologies	\$1,846.47
224683	3/16/2021	3822	Advanced Correctional Healthcare	\$49,888.41
224684	3/16/2021	2430	Advantage Computer Enterprises Inc	\$75.00
224685	3/16/2021	5659	Alcohol Monitoring Systems	\$2,146.15
224686	3/16/2021	6827	Andres, Kathleen	\$247.20
224687	3/16/2021	611	Associated Material & Supply Co, Inc	\$1,883.35
224688	3/16/2021	2753	Augusta Ace Home Center	\$510.85
224689	3/16/2021	6935	Bales, Deborah	\$200.00
224690	3/16/2021	634	Baysinger Police Supply, Inc.	\$10.00
224691	3/16/2021	645	Berry Tractor & Equip Co	\$1,992.62
224692	3/16/2021	7318	Biga, Matthew	\$52.40
224693	3/16/2021	7321	Bloomington Township	\$30,471.27
224694	3/16/2021	1785	Bob Bergkamp Construction Co., Inc.	\$480.38
224695	3/16/2021	6381	Booth, Larry	\$289.80
224696	3/16/2021	1842	Bound Tree Medical, LLC	\$329.90
224697	3/16/2021	6944	Brady Industries of Kansas	\$793.40
224698	3/16/2021	6789	Brant, Peggy	\$258.60
224699	3/16/2021	1296	Broadstroke Inc.	\$2,804.03
224700	3/16/2021	6176	Brooks, Verba	\$235.55
224701	3/16/2021	6056	Brzycki, Cynthia	\$480.72
224702	3/16/2021	7310	Burdette, Abbey	\$82.65
224703	3/16/2021	695	Butler Co Administration	\$50.00
224704	3/16/2021	4956	Butler County Health Insurance	\$187,559.33

AP Check Register (APLT43)**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224705	3/16/2021	683	Butler County Printing	\$129.00
224706	3/16/2021	1369	Butler County Rural Water District #2	\$95.91
224707	3/16/2021	5303	Butler County Times-Gazette	\$1,256.59
224708	3/16/2021	7084	C & C Group	\$900.00
224709	3/16/2021	6338	Carl B. Davis, Chapter 13 Trustee	\$270.00
224710	3/16/2021	4102	Cintas Corporation No. 2	\$92.44
224711	3/16/2021	6151	City of Newton	\$300.00
224712	3/16/2021	1729	Clean Harbors Environmental Services Inc	\$990.12
224713	3/16/2021	6383	Clemons, Angela	\$263.49
224714	3/16/2021	758	Clerk of District Court	\$50.00
224715	3/16/2021	2932	Companion Life Ins Co.	\$807.54
224716	3/16/2021	1476	ComplianceOne	\$486.00
224717	3/16/2021	5435	Cooper, Rhonda	\$100.00
224718	3/16/2021	789	County Counselors Assn of Kansas	\$300.00
224719	3/16/2021	4168	Cox, John	\$200.00
224720	3/16/2021	7319	Crigler, Brenda	\$100.00
224721	3/16/2021	7311	Crook, Jonathan	\$30.63
224722	3/16/2021	6355	Dalton, Diana	\$381.00
224723	3/16/2021	837	DLT Solutions, LLC	\$2,606.50
224724	3/16/2021	2053	Drisco, L.L.C.	\$4,898.33
224725	3/16/2021	6724	Dutcher, Christi	\$26.77
224726	3/16/2021	2916	Dynamic Control Systems	\$420.00
224727	3/16/2021	5291	EcoWater Systems	\$50.65
224728	3/16/2021	1881	Employee Association	\$345.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224729	3/16/2021	1557	Evergy	\$49,036.71
224730	3/16/2021	5436	Ferguson, Lori	\$25.20
224731	3/16/2021	884	Finney & Turnipseed Transportation	\$51,400.00
224732	3/16/2021	6384	Finuf, Donna	\$381.00
224733	3/16/2021	6616	Finuf, Ronald	\$358.20
224734	3/16/2021	3438	Five Star Mechanical, Inc	\$580.42
224735	3/16/2021	2398	Foley Industries	\$3,050.72
224736	3/16/2021	5507	Foy, Carol	\$458.52
224737	3/16/2021	928	G & G Mach.& Welding Srv.	\$17.44
224738	3/16/2021	921	Galls LLC	\$293.09
224739	3/16/2021	6532	Garcia, Lucio	\$315.60
224740	3/16/2021	5285	Gardner, Diana	\$244.20
224741	3/16/2021	6146	Gentry, Martha	\$497.16
224742	3/16/2021	6747	Griffith, Mark, Sr.	\$80.08
224743	3/16/2021	6363	Grimes, Rita	\$343.80
224744	3/16/2021	6436	Harshman Construction LLC	\$4,737.66
224745	3/16/2021	1683	Hartford Life Ins. Co.	\$5,798.31
224746	3/16/2021	6579	Hiebert, Greg	\$100.00
224747	3/16/2021	988	Hizey Service & Supply, Inc	\$401.50
224748	3/16/2021	4986	Hoffner, Hazel	\$463.80
224749	3/16/2021	6533	House, Susan	\$613.80
224750	3/16/2021	5378	Huelskamp Law, P.A.	\$1,777.50
224751	3/16/2021	4987	Huiett, Virginia	\$406.80
224752	3/16/2021	1008	ICMA Retirement Trust 457	\$750.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224753	3/16/2021	3356	Ingalls, Dan	\$119.99
224754	3/16/2021	1013	Insurance Center, Inc.	\$440.00
224755	3/16/2021	4123	ISERVE Inc	\$845.00
224756	3/16/2021	6790	Jackson, Vicki	\$304.20
224757	3/16/2021	6586	Johnson Controls Fire Protection LP	\$864.00
224758	3/16/2021	2803	Johnson, Fred A #8672	\$219.40
224759	3/16/2021	3453	Kansas Dept of Revenue	\$135.00
224760	3/16/2021	2277	Kansas Gas Service	\$1,473.19
224761	3/16/2021	1075	Kansas Pathology Consultants	\$54.00
224762	3/16/2021	1078	Kansas Payment Center	\$2,045.84
224763	3/16/2021	6890	Keefer, Mary	\$62.72
224764	3/16/2021	4989	Kroeker, Esther	\$349.80
224765	3/16/2021	5809	Lackey, Anna	\$406.80
224766	3/16/2021	6671	Life-Assist, Inc.	\$388.23
224767	3/16/2021	2353	Long, Lonnie	\$25.93
224768	3/16/2021	1722	M6 Concrete Accessories	\$806.25
224769	3/16/2021	6322	Martin, Janice	\$349.80
224770	3/16/2021	4993	Martinez, A Priscilla	\$540.60
224771	3/16/2021	3304	Max's Breathe Easy	\$416.45
224772	3/16/2021	4637	McConnell & Associates	\$641.20
224773	3/16/2021	1175	McDowell, Chtd.	\$3,638.20
224774	3/16/2021	6159	McLaren, Karol	\$113.85
224775	3/16/2021	6370	Mid-American Credit Union	\$3,218.75
224776	3/16/2021	6424	Mitchell, Ingeborg	\$392.40

Operator: kadams

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Report ID: (APLT43)

AP Check Register (APLT43)**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224777	3/16/2021	1221	Motorola Solutions, Inc	\$197.40
224778	3/16/2021	3456	Noles, Crystal	\$250.32
224779	3/16/2021	1256	Northridge Sand, LLC	\$604.92
224780	3/16/2021	7306	Nusz, Mary	\$100.80
224781	3/16/2021	1264	O'Reilly Auto Parts	\$153.71
224782	3/16/2021	6471	Orr, Lorita	\$310.16
224783	3/16/2021	7088	Passio Technologies, Inc.	\$423.50
224784	3/16/2021	5843	Pate & Paugh LLC	\$88.00
224785	3/16/2021	4740	PK Safety LLC	\$145.00
224786	3/16/2021	1303	Prairie Pots LLC	\$130.00
224787	3/16/2021	3765	PrairieFire Coffee Roasters	\$52.68
224788	3/16/2021	1982	Preferred Mortuary Services LLC	\$300.00
224789	3/16/2021	7320	Price, Pat	\$800.00
224790	3/16/2021	1055	Pye Barker Fire & Safety, LLC	\$583.70
224791	3/16/2021	1320	Quill Corporation	\$238.83
224792	3/16/2021	2164	R.K. Black, Inc.	\$3,078.31
224793	3/16/2021	5656	Reno County Youth Services	\$8,100.00
224794	3/16/2021	1370	Rural Water District #4	\$55.00
224795	3/16/2021	6911	Satterlee, Dawnell	\$385.09
224796	3/16/2021	6257	Shaw's Pest Control	\$515.00
224797	3/16/2021	5004	Simon, Judith	\$431.76
224798	3/16/2021	7323	SmartDeploy	\$1,227.50
224799	3/16/2021	5838	Smith, Luava	\$349.80
224800	3/16/2021	2655	South Central Mental Health	\$90.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224801	3/16/2021	1430	South West Butler Quarry LLC	\$973.24
224802	3/16/2021	1430	South West Butler Quarry LLC	\$3,914.09
224803	3/16/2021	1429	Southwind Oil Corp	\$16,076.42
224804	3/16/2021	4373	Stanfield Roofing, Inc	\$153.31
224805	3/16/2021	5991	Staples Business Advantage	\$4,591.38
224806	3/16/2021	7322	Stauffer Diesel Inc	\$42,392.89
224807	3/16/2021	6773	Summit Food Service, LLC	\$6,953.14
224808	3/16/2021	1380	Susan B. Allen Memorial Hospital	\$25.00
224809	3/16/2021	5908	Taylor, Doris	\$372.20
224810	3/16/2021	6388	Teladoc	\$735.00
224811	3/16/2021	1478	The Eureka Herald	\$50.00
224812	3/16/2021	7307	The Fort Scott Tribune	\$205.53
224813	3/16/2021	6408	Thompson, Milo	\$267.00
224814	3/16/2021	1556	Thomson Reuters-	\$1,234.96
224815	3/16/2021	1682	Transamerica Premier Life Insurance Co.	\$8.00
224816	3/16/2021	5440	Truck Center Companies Nebraska/Iowa/KS	\$873.33
224817	3/16/2021	7095	Turner, Mark	\$100.24
224818	3/16/2021	7309	Turner, Martin	\$67.20
224819	3/16/2021	5026	Turner, Sharon Marie	\$100.80
224820	3/16/2021	2388	TX Child Support SDU	\$152.31
224821	3/16/2021	5008	Underwood, Donna	\$345.36
224822	3/16/2021	1508	United Way of El Dorado, Kansas Inc.	\$415.39
224823	3/16/2021	6516	Van Dever, Charles	\$200.00
224824	3/16/2021	6992	Visiting Angels	\$21.95

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224825	3/16/2021	7317	WAXIE Sanitary Supply	\$68.07
224826	3/16/2021	7260	WCI, Inc.	\$51,866.29
224827	3/16/2021	5017	Webster, Allen	\$58.24
224828	3/16/2021	6514	Wheeler, Charla	\$335.40
224829	3/16/2021	6087	Whitesell, Carolyn	\$30.35
224830	3/16/2021	5422	Wichita Kenworth	\$12.28
224831	3/16/2021	6730	Williams Diversified Materials, Inc	\$36,700.11
224832	3/16/2021	6794	Wilson, Carolyn	\$321.20
224833	3/16/2021	1581	Wilson, Darryl	\$105.46
224834	3/16/2021	6550	Wyckoff, Cinda	\$584.76
224835	3/16/2021	6083	Zerby, Juanita	\$275.40
224836	3/16/2021	5596	ZOLL Medical Corporation	\$819.90
Bank Account Totals:				\$627,788.84
Total Of Checks:				\$627,788.84

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 3/10/2021
Invoice Date =

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 000 Non-Departmental							
Fund: 009 County Atty-Diversion Fee							
492103012021			3/9/2021	3/10/2021	3/10/2021	\$324.25	\$324.25
Invoice Description: ATYSStueven							
	00900006301000	Office Supplies		None	CRH Coffee; Coffee, Creamer, Sugar	\$148.00	
Fund: 0090 - County Atty-Diversion Fee Invoice Count and Total:						1	\$148.00
Dept: 000 - Non-Departmental Invoice Count and Total:						1	\$148.00

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 001 Administration							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010016203000	Utilities		None	City of El Dorado: Water bill February 2021	\$70.33	
	00010016203000	Utilities		None	City of El Dorado: Water bill February 2021	\$605.89	
	00010016204000	Telephone		None	Verizon: Cell phone bills February 2021	\$128.12	
	00010016233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$135.80	
	00010016233000	Equip Maint. & Repair		None	RK Black Inc: MICR toner	\$250.05	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$1,190.19
Dept: 001 - Administration Invoice Count and Total:						5	\$1,190.19

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 002 Appraisal							
Fund: 000 General Fund							
042303012021			3/8/2021	3/10/2021	3/10/2021	\$27.02	\$27.02
Invoice Description: APRJWatkins							
	00010026401000	Fuel & Lubricants		None	Casey's General; Gas	\$22.64	
	00010026205000	Postage		None	USPS; Postage Due	\$4.38	
056603012021			3/8/2021	3/10/2021	3/10/2021	\$58.00	\$58.00
Invoice Description: APRDStudebaker							
	00010026201000	Travel		None	KTA; Turnpike Tolls	\$10.30	
	00010026301000	Office Supplies		None	Culligan; Water	\$47.70	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010026204000	Telephone		None	Verizon: Cell phone bills February 2021	\$356.57	
319503012021			3/8/2021	3/10/2021	3/10/2021	\$4.52	\$4.52
Invoice Description: APRVTovar							
	00010026301000	Office Supplies		None	Amazon; Refund	(\$39.07)	
	00010026301000	Office Supplies		None	Office Max; (1)Calculator, Scissors 2pk, 10pk clear tape	\$43.59	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$446.11
Dept: 002 - Appraisal Invoice Count and Total:						7	\$446.11

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010036203000	Utilities		None	City of El Dorado: Water bill February 2021	\$67.22	
	00010036204000	Telephone		None	Verizon: Cell phone bills February 2021	\$207.75	
162503012021			3/8/2021	3/10/2021	3/10/2021	\$191.05	\$191.05
Invoice Description: BDGATovar							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: returned door seals	(\$31.98)	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: door sweep and seals for 4-H Bldg	\$63.98	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: door sweeps and weather strips for 4-H Bldg	\$55.96	
	00010036331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: shims for shop toilet	\$4.59	
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: flange for shop toilet	\$6.49	
264803012021			3/8/2021	3/10/2021	3/10/2021	\$6.88	\$6.88
Invoice Description: BDGMMorse							
	00010036305000	Custodial Supplies		None	Walmart: custodial supplies	\$6.88	
360703012021			3/8/2021	3/10/2021	3/10/2021	\$56.35	\$56.35
Invoice Description: BDGAWebster							
	00010036331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: ceiling tile paint	\$2.99	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: electrical supplies for installing air purifier	\$11.38	
	00010036315000	Small Tools & Equip<\$1000		None	El Dorado Ace Hardware: tools	\$26.99	
	00010036315000	Small Tools & Equip<\$1000		None	O'Reilly Auto Parts: tools	\$14.99	
361503012021			3/8/2021	3/10/2021	3/10/2021	\$341.91	\$341.91
Invoice Description: BDGLCooper							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop remodel	\$60.97	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
361503012021			3/8/2021	3/10/2021	3/10/2021	\$341.91	\$341.91
Invoice Description: BDGLCooper							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop remodel	\$74.25	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop remodel	\$12.98	
	00010036331000	Maintenance Bldg & Struct		None	Lowe's: supplies for new maintenance shop remodel	\$16.98	
	00010036331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: supplies for new maintenance remodel	\$19.36	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop remodel	\$28.80	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop remodel	\$43.67	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for new maintenance shop	\$57.95	
732103012021			3/8/2021	3/10/2021	3/10/2021	\$604.25	\$604.25
Invoice Description: BDGDIngalls							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: cabinets for new shop	\$560.96	
	00010036307000	Clothing & Personal Equipment		None	Amazon: face masks	\$19.98	
	00010036305000	Custodial Supplies		None	Amazon: vaccum bags	\$15.31	
	00010036402000	Vehicle Maint & Repair		None	El Dorado Super Wash: truck wash	\$8.00	
Fund: 0001 - General Fund Invoice Count and Total:						24	\$1,356.45
Dept: 003 - Facilities Management Invoice Count and Total:						24	\$1,356.45

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 004 Building Insepction							
Fund: 000 General Fund							
032803012021			3/5/2021	3/10/2021	3/10/2021	\$536.57	\$536.57
Invoice Description: cdvsschuetz							
	00010046202000	Education & Training		None	Paypal: 2006 IBC code book for insp	\$16.00	
	00010046202000	Education & Training		None	eBay: IRC code book for insp	\$52.57	
	00010046328000	Miscellaneous		None	Zips: car wash for insp truck	\$14.00	
	00010046402000	Vehicle Maint & Repair		None	R & L Truck Parts: new bumper for insp truck #33405	\$454.00	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010046204000	Telephone		None	Verizon: Cell phone bills February 2021	\$83.10	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$619.67
Dept: 004 - Building Insepction Invoice Count and Total:						5	\$619.67

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 006 Co Attorney							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010066203000	Utilities		None	City of El Dorado: Water bill February 2021	\$18.37	
	00010066233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$29.08	
408403012021			3/9/2021	3/10/2021	3/10/2021	\$772.50	\$772.50
Invoice Description: ATYKCool							
	00010066212000	Subscriptions & Publications		None	Thomson West; Legal Research Subscription	\$772.50	
492103012021			3/9/2021	3/10/2021	3/10/2021	\$324.25	\$324.25
Invoice Description: ATYSSteen							
	00010066301000	Office Supplies		None	Amazon; Badge Holders	\$6.99	
	00010066301000	Office Supplies		None	Amazon; Typewriter Ribbon	\$17.00	
	00010066303000	Computer Supplies & Software		None	Amazon; Computer Speaker (2)	\$32.28	
	00010066303000	Computer Supplies & Software		None	Amazon; Wireless Mouse and Keyboard (2)	\$119.98	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$996.20
Dept: 006 - Co Attorney Invoice Count and Total:						7	\$996.20

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 008 Computer Services (MIS)							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010086204000	Telephone		None	Verizon: Cell phone bills February 2021	\$178.19	
571303012021			3/9/2021	3/10/2021	3/10/2021	\$954.09	\$954.09
Invoice Description: ITLHARTER							
	00010086214000	Contractual Agreements		None	SmartSheet, yearly subscription	\$460.03	
	00010086315000	Small Tools & Equip<\$1000		None	Amazon, 8-port TP-Link switch	\$99.99	
	00010086315000	Small Tools & Equip<\$1000		None	Amazon, RJ11 splitter, Phone battery	\$53.53	
	00010086214000	Contractual Agreements		None	Splashtop, year subscription 2021	\$316.80	
	00010086315000	Small Tools & Equip<\$1000		None	Amazon, Duplex fiber cables	\$23.74	
965203012021			3/9/2021	3/10/2021	3/10/2021	\$50.90	\$50.90
Invoice Description: ITCDETFESEN							
	00010086214000	Contractual Agreements		None	CRH Coffee, Coffee Subscription	\$50.90	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$1,183.18
Dept: 008 - Computer Services (MIS) Invoice Count and Total:						7	\$1,183.18

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 009 District Court (13th)							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010096203000	Utilities		None	City of El Dorado: Water bill February 2021	\$104.09	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$104.09
Dept: 009 - District Court (13th) Invoice Count and Total:						1	\$104.09

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 012 Elections							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010126233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$21.93	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$21.93
Dept: 012 - Elections Invoice Count and Total:						1	\$21.93

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 013 Emergency Management							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010136204000	Telephone		None	Verizon: Cell phone bills February 2021	\$203.13	
	00010136211000	Printing & Binding		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$98.92	
252503192021			3/5/2021	3/10/2021	3/10/2021	\$32.00	\$32.00
Invoice Description: EMATBrown							
	00010136401000	Fuel & Lubricants		None	Dillons: Fuel for Vehicle #3507	\$32.00	
873103192021			3/5/2021	3/10/2021	3/10/2021	\$54.05	\$54.05
Invoice Description: EMAKKorthals							
	00010136401000	Fuel & Lubricants		None	Dillons: Fuel for Vehicle #3509	\$46.70	
	00010136328000	Miscellaneous		None	El Do Super: Car Wash for Vehicle #3509	\$7.35	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$388.10
Dept: 013 - Emergency Management Invoice Count and Total:						5	\$388.10

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 014 Emergency Comm 911							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010146204000	Telephone		None	Verizon: Cell phone bills February 2021	\$163.12	
453803012021			3/9/2021	3/10/2021	3/10/2021	\$39.35	\$39.35
Invoice Description: EMCCPelnar							
	00010146301000	Office Supplies		None	Amazon office supplies	\$39.35	
520503012021			3/9/2021	3/10/2021	3/10/2021	\$95.80	\$95.80
Invoice Description: EMCJSeglem							
	00010146301000	Office Supplies		None	CRH Coffee dispatch coffee	\$95.80	
986803012021			3/9/2021	3/10/2021	3/10/2021	\$4.29	\$4.29
Invoice Description: EMCJBowlin							
	00010146301000	Office Supplies		None	Dillons office supplies	\$4.29	
Fund: 0001 - General Fund Invoice Count and Total:						4	\$302.56
Dept: 014 - Emergency Comm 911 Invoice Count and Total:						4	\$302.56

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 022 Juvenile Intake/Assessment							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010226204000	Telephone		None	Verizon: Cell phone bills February 2021	\$120.03	
	00010226204000	Telephone		None	Verizon: Cell phone bills February 2021	\$129.65	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$249.68
Fund: 160 JJA Admin							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	16030226203000	Utilities		None	City of El Dorado: Water bill February 2021	\$18.95	
Fund: 1603 - JJA Admin Invoice Count and Total:						1	\$18.95
Dept: 022 - Juvenile Intake/Assessment Invoice Count and Total:						3	\$268.63

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 025 Noxious Weeds							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010256203000	Utilities		None	City of El Dorado: Water bill February 2021	\$23.62	
	00010256204000	Telephone		None	Verizon: Cell phone bills February 2021	\$83.10	
475903012021			3/8/2021	3/10/2021	3/10/2021	\$217.70	\$217.70
Invoice Description: NWDCLANE							
	00010256301000	Office Supplies		None	Walmart: Scissors, plastic cutlery, paper plates, cleaning supplies, light bulbs, paper clips, post its	\$89.34	
	00010256325000	Parts & Equipment <\$1000		None	Walmart: 1ST AIDE KITS, EYE WASH, INSECT REPELLANT FOR FIELD USE	\$128.36	
485703012021			3/8/2021	3/10/2021	3/10/2021	\$188.13	\$188.13
Invoice Description: NWDDPROVO							
	00010256402000	Vehicle Maint & Repair		None	Wal-Mart - Vehicle buffer, wax, was pads and soap	\$41.30	
	00010256233000	Equip Maint. & Repair		None	RETURN - Fastenal - 1/2 MPT BR Couper, TiteDuals	(\$14.58)	
	00010256402000	Vehicle Maint & Repair		None	R&S Auto Parts - Buss Fuses Unit 6255&6257, Bulbs, CRC DSL Fuel Additive, Std Trailer Connector Unit 6257, GM Oring Kit	\$84.84	
	00010256325000	Parts & Equipment <\$1000		None	Sutherlands - Coupling, adapter, battery charge, adapter hose - Unit 6257	\$11.66	
	00010256325000	Parts & Equipment <\$1000		None	Orschlen - Alligator clip & insulated clamps - Unit 6257	\$8.58	
	00010256325000	Parts & Equipment <\$1000		None	Sutherlands - Adapter hose BRB & Coupling BRSTOCK LF - Unit 6257	\$8.08	
	00010256325000	Parts & Equipment <\$1000		None	RETURN - Sutherlands - Coupling BRSTOCK, Adapter LDFREE, Adapter Hose BRB	(\$8.67)	
	00010256233000	Equip Maint. & Repair		None	Fastenal - 1/2 BR coupler, TiteDuals, Rusto Gloss Black - Unit 6255	\$18.02	
	00010256233000	Equip Maint. & Repair		None	R&S Auto Parts - Bag of Rags & KTI Bungee Straps	\$30.92	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 025 Noxious Weeds							
Fund: 000 General Fund							
485703012021			3/8/2021	3/10/2021	3/10/2021	\$188.13	\$188.13
Invoice Description: NWDDPROVO							
	00010256325000	Parts & Equipment <\$1000		None	Orscheln - Alligator clip & Insulated clamps - Unit 6257	\$7.98	
739603012021			3/8/2021	3/10/2021	3/10/2021	\$723.06	\$723.06
Invoice Description: NWDMLEE							
	00010256315000	Small Tools & Equip<\$1000		None	Max's Breath Easy - torch repair & cutting tip	\$44.70	
	00010256235000	Other Contractual Services		None	Cintas - medical cabinet supplies	\$48.64	
	00010256325000	Parts & Equipment <\$1000		None	Super Car Wash - Vehicle wash - Unit 6258	\$10.00	
	00010256325000	Parts & Equipment <\$1000		None	Max's Breath Easy - safety glasses & gloves	\$564.74	
	00010256402000	Vehicle Maint & Repair		None	Auto Parts of El Dorado - Vehicle fuse - unit 6258	\$4.22	
	00010256402000	Vehicle Maint & Repair		None	Bumper to Bumper - Vehicle Fuse - Unit 6258	\$6.06	
	00010256402000	Vehicle Maint & Repair		None	Bumper to Bumper - motor oil and oil filter - Unit 6258	\$44.70	
Fund: 0001 - General Fund Invoice Count and Total:						21	\$1,235.61
Dept: 025 - Noxious Weeds Invoice Count and Total:						21	\$1,235.61

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 027 Planning & Zoning							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
00010276204000		Telephone		None	Verizon: Cell phone bills February 2021	\$41.55	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$41.55
Dept: 027 - Planning & Zoning Invoice Count and Total:						1	\$41.55

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 028 Register of Deeds							
Fund: 000 General Fund							
887020210301			3/8/2021	3/10/2021	3/10/2021	\$10.20	\$10.20
Invoice Description: RODJROBERTS							
	00010286301000	Office Supplies		None	SEVEN K CO.: NAME PLATE FOR NEW EMPLOYEE	\$10.20	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$10.20
Dept: 028 - Register of Deeds Invoice Count and Total:						1	\$10.20

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 029 Rescue Squad							
Fund: 000 General Fund							
0648 03102021			3/8/2021	3/10/2021	3/10/2021	\$423.84	\$423.84
Invoice Description: EMSSSTUEVEN							
00010296228000		Radio Maintenance		None	AMAZON - RADIO MAINT - RESCUE SQUAD	\$339.22	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$339.22
Dept: 029 - Rescue Squad Invoice Count and Total:						1	\$339.22

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 031 Strategic Communications PI							
Fund: 000 General Fund							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00010316203000	Utilities		None	Evergy: Electric bill February 2021	\$199.11	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$199.11
Dept: 031 - Strategic Communications Plan Invoice Count and Total:						1	\$199.11

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 032 Treasurer							
Fund: 029 Treasurer - Technology							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	02910326233000	Equip Maint & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$20.94	
Fund: 0291 - Treasurer - Technology Invoice Count and Total:						1	\$20.94
Dept: 032 - Treasurer Invoice Count and Total:						1	\$20.94

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
001803012021			3/4/2021	3/10/2021	3/10/2021	\$60.00	\$60.00
Invoice Description: PWKRJones							
	00410416401000	Fuel & Lubricants		None	Conoco-Flying Eagle:Diesel #0609	\$60.00	
051503012021			3/4/2021	3/10/2021	3/10/2021	\$2,891.38	\$2,891.38
Invoice Description: PWKLWillhite							
	00410416325000	Parts & Equipment <\$1000		None	O'Reilly Auto Parts:Fuel filter #1724	\$25.40	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Filters, wiper blades, hose fittings	\$1,173.12	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Filters, rags, belt, clamp	\$565.04	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Wheel bearing & hub assembly #0206	\$347.26	
	00410416325000	Parts & Equipment <\$1000		None	Cintas Corp: First Aid supply	\$251.44	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Front sensor, light switch #0206	\$103.46	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Battery #2102	\$116.82	
	00410416401000	Fuel & Lubricants		None	D & S Auto Supply:0W40(7 qts), 5W20(7 qts), DEF	\$88.57	
	00410416325000	Parts & Equipment <\$1000		None	Ram Products Ltd:Ring terminal(50), butt end(100), cable ties(200)	\$220.27	
064303012021			3/3/2021	3/10/2021	3/10/2021	\$2,416.65	\$2,416.65
Invoice Description: PWKJBlake							
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Hyd filter #1719	\$88.00	
	00410416401000	Fuel & Lubricants		None	Bumper to Bumper:Trans fluid	\$160.24	
	00410416325000	Parts & Equipment <\$1000		None	Nu-Life Labs:Wasp spray, glass cleaner, air freshener	\$448.94	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Batteies, wipe alls/ Stock	\$304.99	
	00410416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Hyd filters #1721, #1715	\$194.75	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Jumper cables, tire guages, filter	\$175.38	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
064303012021			3/3/2021	3/10/2021	3/10/2021	\$2,416.65	\$2,416.65
Invoice Description: PWKJBlake							
00410416325000		Parts & Equipment <\$1000		None	Sutherlands:Extension Cords/ N Shop	\$173.97	
00410416325000		Parts & Equipment <\$1000		None	Orscheln:Extension cords / N Shop	\$124.98	
00410416325000		Parts & Equipment <\$1000		None	Orscheln:Silicon, fuel hose/ Shop	\$113.96	
00410416315000		Small Tools & Equip<\$1000		None	Fastenal Co:Whole saw kit/ Shop	\$166.88	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Compression fittings #2103	\$46.38	
00410416325000		Parts & Equipment <\$1000		None	Wal-Mart:Cobra CB Radio #0819	\$38.77	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Rocker Switch, fuse holder, socket #1335	\$38.04	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Truck valve stems/ Shop	\$29.60	
00410416325000		Parts & Equipment <\$1000		None	Autozone:Switches #1335	\$26.98	
00410416325000		Parts & Equipment <\$1000		None	Sutherlands:Galvanizing spray/ Salt Dome	\$23.96	
00410416325000		Parts & Equipment <\$1000		None	Bumpre to Bumper:Fuses, gear oil #1715	\$23.39	
00410416325000		Parts & Equipment <\$1000		None	Wal-Mart:Water, spoons, plates/Shop	\$20.18	
00410416315000		Small Tools & Equip<\$1000		None	Bumper to Bumper:spindle nut, socket/ Shop	\$36.99	
00410416315000		Small Tools & Equip<\$1000		None	Orscheln:Crow bars #2121	\$27.98	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Air filter #1725	\$37.34	
00410416325000		Parts & Equipment <\$1000		None	Superior Auto Glass:Floor mats #1335	\$114.95	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
00410416203000		Utilities		None	City of El Dorado: Water bill February 2021	\$129.65	
00410416204000		Telephone		None	Verizon: Cell phone bills February 2021	\$732.04	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
149803012021			3/4/2021	3/10/2021	3/10/2021	\$96.65	\$96.65
Invoice Description: PWKSBrunner							
	00410416325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware:Garden hose/ N Shop	\$32.99	
162503012021			3/8/2021	3/10/2021	3/10/2021	\$191.05	\$191.05
Invoice Description: BDGATovar							
	00410416331000	Maintenance Bldg & Struct		None	Grainger: push button for S Shop	\$71.94	
	00410416331000	Maintenance Bldg & Struct		None	Grainger: contact block for S Shop switch	\$17.68	
	00410416331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: box cover plate for scale house	\$2.39	
201003012021			3/4/2021	3/10/2021	3/10/2021	\$64.30	\$64.30
Invoice Description: PWKPKohr							
	00410416325000	Parts & Equipment <\$1000		None	Fastenal Co:Nuts, bolts/ Salt Dome	\$64.30	
310803012021			3/4/2021	3/10/2021	3/10/2021	\$10.00	\$10.00
Invoice Description: PWKMCraft							
	00410416328000	Miscellaneous		None	El Dorado Superwash:Car wash #0513	\$10.00	
316303012021			3/3/2021	3/10/2021	3/10/2021	(\$16.66)	(\$16.66)
Invoice Description: PWKJRamsey							
	00410416325000	Parts & Equipment <\$1000		None	Fastenal Co: Return nuts	(\$16.66)	
488803012021			3/3/2021	3/10/2021	3/10/2021	\$34.57	\$34.57
Invoice Description: PwkTPetersen							
	00410416325000	Parts & Equipment <\$1000		None	Fastenal Co:U-Bolts/ Salt Dome	\$34.57	
500803012021			3/4/2021	3/10/2021	3/10/2021	\$132.45	\$132.45
Invoice Description: PWKJMiller							
	00410416328000	Miscellaneous		None	KS.Gov Payment:Motor Vehicle Records Search	\$16.70	
	00410416301000	Office Supplies		None	Amazon:Sharpie Permant Markers	\$18.48	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
500803012021			3/4/2021	3/10/2021	3/10/2021	\$132.45	\$132.45
Invoice Description: PWKJMiller							
	00410416301000	Office Supplies		None	Amazon:Envelope moisteners	\$7.99	
	00410416301000	Office Supplies		None	Amazon:Fingertip moisteners	\$5.21	
	00410416301000	Office Supplies		None	Navrats Office Products:Expandable folders	\$84.07	
515603012021			3/3/2021	3/10/2021	3/10/2021	\$6.64	\$6.64
Invoice Description: PWKKPletcher							
	00410416305000	Custodial Supplies		None	Towels, glass cleaner #1335	\$6.64	
626903012021			3/4/2021	3/10/2021	3/10/2021	\$190.09	\$190.09
Invoice Description: PWKSWilson							
	00410416301000	Office Supplies		None	Wal-Mart:SD Cards/Shop	\$35.76	
Fund: 0041 - Pub Wrks- Road & Bridge Invoice Count and Total:						49	\$6,621.78
Fund: 004 Pub Wrks-Landfill							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00450416204000	Telephone		None	Verizon: Cell phone bills February 2021	\$83.10	
361503012021			3/8/2021	3/10/2021	3/10/2021	\$341.91	\$341.91
Invoice Description: BDGLCooper							
	00450416331000	Maintenance Bldg & Struct		None	Sutherlands: plumbing supplies for broken water line at Landfill rental	\$26.95	
503303012021			3/4/2021	3/10/2021	3/10/2021	\$451.50	\$451.50
Invoice Description: LFWBoaldin							
	00450416315000	Small Tools & Equip<\$1000		None	Fastenal Co:Grease gun, extra batt	\$451.50	
788203012021			3/4/2021	3/10/2021	3/10/2021	\$210.05	\$210.05
Invoice Description: LFRHolden							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks-Landfill							
788203012021			3/4/2021	3/10/2021	3/10/2021	\$210.05	\$210.05
Invoice Description: LFRHolden							
00450416325000		Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Power service, gloves	\$173.09	
00450416325000		Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Fuel filter #1722, headlight #3003	\$36.96	
Fund: 0045 - Pub Wrks-Landfill Invoice Count and Total:						5	\$771.60
Fund: 021 Sewer Dist #12 Maint							
149803012021			3/4/2021	3/10/2021	3/10/2021	\$96.65	\$96.65
Invoice Description: PWKSBrunner							
02120416325000		Parts & Equipment <\$1000		None	Hizey Service & Supply:Couplers & Gasket SD #12	\$63.66	
626903012021			3/4/2021	3/10/2021	3/10/2021	\$190.09	\$190.09
Invoice Description: PWKSWilson							
02120416325000		Parts & Equipment <\$1000		None	Hizey Service & Supply: Coupler(2), Swage 4"x3"	\$119.36	
Fund: 0212 - Sewer Dist #12 Maint Invoice Count and Total:						2	\$183.02
Fund: 021 Sewer Dist #15 Maint							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
02140416203000		Utilities		None	Verizon: Cell phone bills February 2021	\$41.55	
Fund: 0214 - Sewer Dist #15 Maint Invoice Count and Total:						1	\$41.55
Fund: 021 Sewer Dist #16 Maint							
626903012021			3/4/2021	3/10/2021	3/10/2021	\$190.09	\$190.09
Invoice Description: PWKSWilson							
02160416325000		Parts & Equipment <\$1000		None	Wal-Mart:Sun shelter canopy SD #16	\$34.97	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 021 Sewer Dist #16 Maint							
Fund: 0216 - Sewer Dist #16 Maint Invoice Count and Total:						1	\$34.97
Dept: 041 - Public Works Invoice Count and Total:						58	\$7,652.92

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 006 Dept of Aging-Admin							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00600506204000	Telephone		None	Verizon: Cell phone bills February 2021	\$41.55	
416703012021			3/9/2021	3/10/2021	3/10/2021	\$500.00	\$500.00
Invoice Description: AGE Blouthan							
	00600506205000	Postage		None	Pitney Bowes: Postage	\$500.00	
Fund: 0060 - Dept of Aging-Admin Invoice Count and Total:						2	\$541.55
Fund: 110 Transportation Federal							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	11030506204000	Telephone		None	Verizon: Cell phone bills February 2021	\$277.03	
745303012021			3/9/2021	3/10/2021	3/10/2021	\$63.43	\$63.43
Invoice Description: AGE Sgoodwin							
	11030506301000	Office Supplies		None	Walmart: Paper towels, glass cleaner, glue	\$42.56	
	11030506301000	Office Supplies		None	Amazon.com: 10 pk face shield	\$20.87	
Fund: 1103 - Transportation Federal Invoice Count and Total:						3	\$340.46
Fund: 110 Andover Transportation							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	11070506235000	Other Contractual Services		None	Verizon: Cell phone bills February 2021	\$53.24	
Fund: 1107 - Andover Transportation Invoice Count and Total:						1	\$53.24
Fund: 111 Foster Grandparents							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 111 Foster Grandparents							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
11130506235000		Other Contractual Services		None	Verizon: Cell phone bills February 2021	\$40.01	
Fund: 1113 - Foster Grandparents Invoice Count and Total:						1	\$40.01
Dept: 050 - Dept on Aging Invoice Count and Total:						7	\$975.26

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 008 Health Dept-Admin							
108503012021			3/8/2021	3/10/2021	3/10/2021	\$799.54	\$799.54
Invoice Description: HLTPWilhite							
00800806301000		Office Supplies		None	Navrats Office Products-1,000 printed envelopes	\$135.30	
00800806301000		Office Supplies		None	Navrats Office products-3 pkgs labels, 2 cases paper, Covid19	\$203.38	
00800806301000		Office Supplies		None	Navrats Office Products-2 cases copy paper, pkg. labels, dz. Pens	\$112.07	
00800806301000		Office Supplies		None	Navrats Office Products-2 cases copy paper, 2 pkgs labels, 12 highlighters, dz. Legal pads	\$272.19	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
00800806233000		Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$69.08	
00800806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$41.55	
742703012021			3/8/2021	3/10/2021	3/10/2021	\$52.70	\$52.70
Invoice Description: HLTJDowns							
00800806301000		Office Supplies		None	Walmart-8 lysolanti. Wipes, 6 lysol spray cans, 2 bleach, 6 spray bottles	\$52.70	
961503012021			3/8/2021	3/10/2021	3/10/2021	\$10.00	\$10.00
Invoice Description: HLTAfoes							
00800806402000		Vehicle Maint & Repair		None	Steve & Sons - 2017 Van - tire check for leak	\$10.00	
Fund: 0080 - Health Dept-Admin Invoice Count and Total:						8	\$896.27

Fund: 120 Childcare Registration							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
12060806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$80.04	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 120 Childcare Registration							
Fund: 1206 - Childcare Registration Invoice Count and Total:						1	\$80.04
Fund: 120 Maternal & Child							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
12090806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$41.55	
Fund: 1209 - Maternal & Child Invoice Count and Total:						1	\$41.55
Fund: 121 State Formula							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
12100806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$40.01	
Fund: 1210 - State Formula Invoice Count and Total:						1	\$40.01
Fund: 121 WIC							
108503012021			3/8/2021	3/10/2021	3/10/2021	\$799.54	\$799.54
Invoice Description: HLTPWilhite							
12110806301000		Office Supplies		None	Navrats Office Products-2 cases copy paper	\$76.60	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
12110806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$41.55	
Fund: 1211 - WIC Invoice Count and Total:						2	\$118.15
Fund: 121 Cities Readiness Initiative							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
12130806204000		Telephone		None	Verizon: Cell phone bills February 2021	\$80.02	

Open Invoices By Department Detail**Butler County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 121 Cities Readiness Initiative							
Fund: 1213 - Cities Readiness Initiative Invoice Count and Total:						1	\$80.02
Dept: 080 - Health Dept Invoice Count and Total:						14	\$1,256.04

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
0063 03102021			3/8/2021	3/10/2021	3/10/2021	\$125.88	\$125.88
Invoice Description: EMSSFUNK							
	00204206301000	Office Supplies		None	DILLONS - ADMIN COFFEE	\$11.98	
	00204206202000	Education & Training		None	RUSSELS DAYLIGHT DONUTS - BREAKFAST FOR CPR TRAINING CLASS	\$10.00	
	00204206202000	Education & Training		None	AEDSUPERSTORE - CPR TRAINING VALVES	\$103.90	
0179 03102021			3/8/2021	3/10/2021	3/10/2021	\$1,218.53	\$1,218.53
Invoice Description: EMSFWILLIAMS							
	00204206303000	Computer Supplies & Software		None	ADOBE - ACROBAT PRO	(\$1.12)	
	00204206202000	Education & Training		None	TRAVELOCITY - HOTELS FOR PRECEPTOR TRAINING	\$1,151.40	
	00204206202000	Education & Training		None	DAYLIGHT DONUTS - STAFF MEETING BREAKFAST	\$68.25	
0648 03102021			3/8/2021	3/10/2021	3/10/2021	\$423.84	\$423.84
Invoice Description: EMSSSTUEVEN							
	00204206307000	Clothing & Personal Equipment		None	AMAZON - MEN'S TROUSERS	\$27.99	
	00204206305000	Custodial Supplies		None	POOL GEEK - REFUND	(\$28.34)	
	00204206303000	Computer Supplies & Software		None	MICROSOFT - MICROSOFT 365 2/22/21-3/21/21	\$50.00	
	00204206303000	Computer Supplies & Software		None	ADOBE - ACROBAT PRO	\$14.99	
	00204206402000	Vehicle Maint & Repair		None	EXTENDER PARTNERS - SEATBELT EXTENDER FOR 97G	\$19.98	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00204206233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$21.64	
	00204206204000	Telephone		None	Verizon: Cell phone bills February 2021	\$867.91	
	00204206203000	Utilities		None	City of El Dorado: Water bill February 2021	\$203.65	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
1753	03102021		3/8/2021	3/10/2021	3/10/2021	\$198.02	\$198.02
Invoice Description: EMSJWHITESIDE							
	00204206328000	Miscellaneous		None	COMMONCENTS - STORK PINS	\$53.95	
	00204206328000	Miscellaneous		None	DOLLAR GENERAL - PRIZES FOR AWARDS	\$5.38	
	00204206328000	Miscellaneous		None	DOLLAR TREE - PRIZES FOR AWARDS	\$33.64	
	00204206328000	Miscellaneous		None	WALMART - PRIZES FOR AWARDS	\$68.57	
	00204206202000	Education & Training		None	SUBWAY - DINNER FOR M1/M20	\$36.48	
2699	03102021		3/8/2021	3/10/2021	3/10/2021	\$327.96	\$327.96
Invoice Description: EMSDMCARTHUR							
	00204206314000	Medical Supplies		None	AMAZON - NASAL STOPPERS/DISPOSABLE MEDICAL SUPPLIES	\$9.99	
	00204206307000	Clothing & Personal Equipment		None	SAVVIK - BELT	\$36.18	
	00204206305000	Custodial Supplies		None	AMAZON - PAPER TOWELS	\$88.42	
	00204206303000	Computer Supplies & Software		None	ADOBE - ACROBAT PRO	\$193.37	
4659	03102021		3/8/2021	3/10/2021	3/10/2021	\$286.88	\$286.88
Invoice Description: EMSKPRATT							
	00204206202000	Education & Training		None	PIZZA HUT - STAFF MEETING LUNCH	\$40.47	
	00204206202000	Education & Training		None	PIZZA HUT - STAFF MEETING LUNCH	\$147.41	
	00204206202000	Education & Training		None	NAAC - CADS CLASS	\$99.00	
5775	03102021		3/8/2021	3/10/2021	3/10/2021	\$107.10	\$107.10
Invoice Description: EMSFTRENT							
	00204206402000	Vehicle Maint & Repair		None	WALMART - WIPERS FOR 48	\$21.76	
	00204206305000	Custodial Supplies		None	WALMART - 5 GALLON BUCKET	\$2.96	
	00204206305000	Custodial Supplies		None	WALMART - DECON SUPPLIES	\$22.20	
	00204206305000	Custodial Supplies		None	WALMART - DECON SUPPLIES	\$19.24	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
5775 03102021			3/8/2021	3/10/2021	3/10/2021	\$107.10	\$107.10
Invoice Description: EMSFTRENT							
	00204206301000	Office Supplies		None	WALMART - PRINTER INK FOR CAPTAINS OFFICE	\$40.94	
6450 03102021			3/8/2021	3/10/2021	3/10/2021	\$17.75	\$17.75
Invoice Description: EMSCNEUFELD							
	00204206402000	Vehicle Maint & Repair		None	OREILLYS - DRILL BIT/SCREW EXTRACTOR	\$7.28	
	00204206301000	Office Supplies		None	DILLONS - BOTTLED WATER	\$10.47	
9281 03102021			3/9/2021	3/10/2021	3/10/2021	(\$14.63)	(\$14.63)
Invoice Description: EMSNSTURCHIO							
	00204206202000	Education & Training		None	SHOPCPR - REFUND FOR TRAINING CLASS	(\$14.63)	
Fund: 0020 - E.M.S.- Operating Invoice Count and Total:						34	\$3,445.31
Dept: 420 - Emergency Medical Service Invoice Count and Total:						34	\$3,445.31

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
000003012021			3/3/2021	3/10/2021	3/10/2021	\$32.99	\$32.99
Invoice Description: SOAKWHITE							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.99	
031103012021			3/3/2021	3/10/2021	3/10/2021	\$40.92	\$40.92
Invoice Description: SOAMMELLOTT							
	00514516402000	Vehicle Maint & Repair		None	ELDORADO SUPER: CAR WASH	\$8.00	
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.92	
065103012021			3/5/2021	3/10/2021	3/10/2021	\$43.14	\$43.14
Invoice Description: SOAKMARSHALL							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$43.14	
105603012021			3/8/2021	3/10/2021	3/10/2021	\$204.36	\$204.36
Invoice Description: DTCDFlower							
	00514516307000	Clothing & Personal Equipment		None	Seven K - Badge Holder	\$16.25	
	00514516325000	Parts & Equipment <\$1000		None	Harbor Freight - Air Hose Accessories	\$188.11	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00514516204000	Telephone		None	Verizon: Cell phone bills February 2021	\$969.28	
	00514516233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/12/2021-02/11/2021	\$7.85	
140803012021			3/5/2021	3/10/2021	3/10/2021	\$5.96	\$5.96
Invoice Description: SOADRYAN							
	00514516402000	Vehicle Maint & Repair		None	EL DORADO SUPERWASH: CAR WASH	\$5.96	
148003012021			3/3/2021	3/10/2021	3/10/2021	\$7.88	\$7.88
Invoice Description: SOADENSZ							
	00514516328000	Miscellaneous		None	WALMART: X4 KEYS FOR TOWANDA OFFICE	\$7.88	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
151703012021			3/8/2021	3/10/2021	3/10/2021	\$68.92	\$68.92
Invoice Description: SOARALBERT							
	00514516325000	Parts & Equipment <\$1000		None	GUN PARTS CORP:870 SHOTGUN PARTS	\$22.04	
	00514516301000	Office Supplies		None	WALMART:OFFICE SUPPLIES,PADS, WALL FILE,CABLE	\$46.88	
163303012021			3/2/2021	3/10/2021	3/10/2021	\$140.87	\$140.87
Invoice Description: SOATAKERS							
	00514516403000	Tires		None	Kansasland: tire repair	\$20.00	
	00514516401000	Fuel & Lubricants		None	KANSASLAND:OIL CHANGE	\$32.99	
	00514516307000	Clothing & Personal Equipment		None	Walmart: x2 pants,belt & jacket	\$87.88	
184003012021			3/3/2021	3/10/2021	3/10/2021	\$210.76	\$210.76
Invoice Description: SOATTHORNHILL							
	00514516403000	Tires		None	SUPERIOR AUTO: X1 NEW TIRE	\$192.57	
	00514516403000	Tires		None	SUPERIOR AUTO: REFUND/TAX CHG	(\$19.55)	
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE REPAIR	\$18.19	
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE REPAIR	\$19.55	
187703012021			3/3/2021	3/10/2021	3/10/2021	\$43.34	\$43.34
Invoice Description: SOATMOORE							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$43.34	
252703012021			3/3/2021	3/10/2021	3/10/2021	\$15.35	\$15.35
Invoice Description: SOADPAYE							
	00514516205000	Postage		None	USPS: MAIL SETNT OT MCPHERSON CA'S	\$1.20	
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$14.15	
290003012021			3/3/2021	3/10/2021	3/10/2021	\$118.92	\$118.92
Invoice Description: SOAMWEBER							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
290003012021			3/3/2021	3/10/2021	3/10/2021	\$118.92	\$118.92
Invoice Description: SOAMWEBER							
	00514516325000	Parts & Equipment <\$1000		None	OREILLY: WIPER BLADES & ANITFREEZE	\$134.92	
	00514516325000	Parts & Equipment <\$1000		None	OREILLY: REFUND FOR DISCOUNT	(\$16.00)	
309703012021			3/3/2021	3/10/2021	3/10/2021	\$42.00	\$42.00
Invoice Description: SOAJLAWRENCE							
	00514516401000	Fuel & Lubricants		None	LUBE PLUS: OIL CHANGE	\$42.00	
451403012021			3/3/2021	3/10/2021	3/10/2021	\$300.80	\$300.80
Invoice Description: SOAKMORGAN							
	00514516501000	Equip & Machinery >\$1000		None	AMAZON: X2 TRNSEND DROVEPRO BODY CAMERAS	\$300.80	
453003012021			3/5/2021	3/10/2021	3/10/2021	\$18.19	\$18.19
Invoice Description: SOATELDREDGE							
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE REPAIR	\$18.19	
460503012021			3/3/2021	3/10/2021	3/10/2021	\$315.35	\$315.35
Invoice Description: SOAPLIGHT							
	00514516307000	Clothing & Personal Equipment		None	BAYSINGERS:X3 PANTS & S/S SHIRT-A.MEYER	\$202.96	
	00514516307000	Clothing & Personal Equipment		None	BAYSINGERS: SHIRT & PANTS-J.LAVALLEY	\$112.39	
530603012021			3/3/2021	3/10/2021	3/10/2021	\$141.80	\$141.80
Invoice Description: SOASEVANS							
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE ROTATION,REPIAR & BALANCE	\$108.95	
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$32.85	
644303012021			3/5/2021	3/10/2021	3/10/2021	\$192.57	\$192.57
Invoice Description: SOADTHARP							
	00514516403000	Tires		None	SUPERIOR AUTO: NEW TIRE	\$192.57	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
686303012021			3/3/2021	3/10/2021	3/10/2021	\$1,017.02	\$1,017.02
Invoice Description: SOATGURLEY							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$40.65	
	00514516403000	Tires		None	SUPERIOR AUTO: X4 NEW TIRES	\$976.37	
693203012021			3/3/2021	3/10/2021	3/10/2021	\$159.99	\$159.99
Invoice Description: SOAJHOKR							
	00514516310000	Office Furn & Equip <\$1000		None	AMAZON VACUUM FOR ADMIN OFFICE	\$99.99	
	00514516310000	Office Furn & Equip <\$1000		None	AMAZON: RETURN VACUUM	(\$99.99)	
	00514516310000	Office Furn & Equip <\$1000		None	AMAZON: STANDING DESK CONVERTER FOR CT SECURITY	\$159.99	
717703012021			3/8/2021	3/10/2021	3/10/2021	\$8.60	\$8.60
Invoice Description: SOADCUNDIFF							
	00514516402000	Vehicle Maint & Repair		None	ZIPS: CAR WASH	\$8.60	
754403012021			3/3/2021	3/10/2021	3/10/2021	\$6.18	\$6.18
Invoice Description: SOATWHITE							
	00514516402000	Vehicle Maint & Repair		None	EL DORADO SUPERWASH: CAR WASH	\$6.18	
768003012021			3/3/2021	3/10/2021	3/10/2021	\$25.89	\$25.89
Invoice Description: SOAJLAVALLEY							
	00514516401000	Fuel & Lubricants		None	FLEMING FEED: FUEL	\$20.00	
	00514516402000	Vehicle Maint & Repair		None	EL DORADO SUPERWASH:CAR WASH	\$5.89	
791303012021			3/3/2021	3/10/2021	3/10/2021	\$21.69	\$21.69
Invoice Description: SOAKKICHLER							
	00514516328000	Miscellaneous		None	AUGUSTA VALERO: THC/CBD VAPE PEN FOR TESTING	\$21.69	
819303012021			3/3/2021	3/10/2021	3/10/2021	\$9.69	\$9.69
Invoice Description: SOAWANDREWS							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
819303012021			3/3/2021	3/10/2021	3/10/2021	\$9.69	\$9.69
Invoice Description: SOAWANDREWS							
	00514516301000	Office Supplies		None	AMAZON: FLEX CLIP COPY HOLDER	\$9.69	
852603012021			3/8/2021	3/10/2021	3/10/2021	\$85.92	\$85.92
Invoice Description: ADMSZiemann							
	00514516325000	Parts & Equipment <\$1000		None	Amazon Marketplace: Cell phone cases & screen protectors	\$85.92	
893403012021			3/3/2021	3/10/2021	3/10/2021	\$416.26	\$416.26
Invoice Description: SOASSKOV							
	00514516402000	Vehicle Maint & Repair		None	OREILLY: BATTERY	\$129.23	
	00514516403000	Tires		None	SUPERIOR AUTO: NEW TIRE	\$184.43	
	00514516402000	Vehicle Maint & Repair		None	SUPERIOR AUTO: REPAIRED DIAG TRACTION CONTROL	\$51.39	
	00514516402000	Vehicle Maint & Repair		None	ROSE HILL SUPERWASH: CAR WASH	\$9.00	
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$42.21	
941603012021			3/5/2021	3/10/2021	3/10/2021	\$16.52	\$16.52
Invoice Description: SOARCHANDLER							
	00514516325000	Parts & Equipment <\$1000		None	OREILLY: HEADLAMP	\$16.52	
942203012021			3/3/2021	3/10/2021	3/10/2021	\$585.00	\$585.00
Invoice Description: SOADKAMPSCHROEDER							
	00514516207000	Dues, Memberships & License		None	ACTIVE911: RENEW SUPSCRIPTION	\$585.00	
942403012021			3/3/2021	3/10/2021	3/10/2021	\$47.00	\$47.00
Invoice Description: SOAMWACLAWSKI							
	00514516402000	Vehicle Maint & Repair		None	ANDOVER LASERWASH: CAR WASH	\$12.00	
	00514516202000	Education & Training		None	KU CONTINUING EDUC: TRAINING FEE FOR K.MARSHALL	\$35.00	
967403012021			3/5/2021	3/10/2021	3/10/2021	\$457.35	\$457.35
Invoice Description: SOATMALONEY							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
967403012021			3/5/2021	3/10/2021	3/10/2021	\$457.35	\$457.35
Invoice Description: SOATMALONEY							
00514516403000		Tires		None	KANSASLAND TIRE: X4 NEW TIRES	\$457.35	
Fund: 0051 - Co.Sheriff-Admin Invoice Count and Total:						54	\$5,778.36
Dept: 451 - Sheriff Invoice Count and Total:						54	\$5,778.36

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
114903012021			3/8/2021	3/10/2021	3/10/2021	\$189.92	\$189.92
Invoice Description: DTCJAnderson							
	00524526328000	Miscellaneous		None	KS GOV - Driver's License Check	\$16.70	
	00524526235000	Other Contractual Services		None	Orkin - Pest Control/Inspection	\$173.22	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	00524526203000	Utilities		None	City of El Dorado: Water bill February 2021	\$1,946.42	
	00524526233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 01/01/2021-01/31/2021	\$70.81	
	00524526204000	Telephone		None	Verizon: Cell phone bills February 2021	\$343.26	
142003012021			3/8/2021	3/10/2021	3/10/2021	\$202.17	\$202.17
Invoice Description: DTCSSnowbarger							
	00524526220000	Medical Equip & Supplies		None	Walmart - Medical Supplies	\$36.93	
	00524526220000	Medical Equip & Supplies		None	Walmart - Medical Supplies	\$165.24	
170503012021			3/8/2021	3/10/2021	3/10/2021	\$600.30	\$600.30
Invoice Description: BDGTCornell							
	00524526209000	Building Maint. & Repair		None	Supply House - 3 Speed Fan Blower	\$194.74	
	00524526209000	Building Maint. & Repair		None	Supply House - 3 Speed Fan Blower	\$389.48	
	00524526209000	Building Maint. & Repair		None	Supply House - Motor Capacitor	\$16.08	
208903012021			3/8/2021	3/10/2021	3/10/2021	\$22.99	\$22.99
Invoice Description: DTCCHilborn							
	00524526220000	Medical Equip & Supplies		None	Walgreens - Smooth Lax - Medical	\$22.99	
211303012021			3/8/2021	3/10/2021	3/10/2021	\$8.49	\$8.49
Invoice Description: DTCJSmith							
	00524526221000	Prisoner Care		None	Walgreens - Soap for Medical	\$8.49	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
376803012021			3/9/2021	3/10/2021	3/10/2021	\$254.90	\$254.90
Invoice Description: ITCGDAVIS							
	00524526328000	Miscellaneous		None	Amazon, Jabra Pro headset	\$99.95	
	00524526325000	Parts & Equipment <\$1000		None	Amazon, CP1500AVRLCD UPS	\$154.95	
515103012021			3/8/2021	3/10/2021	3/10/2021	\$493.76	\$493.76
Invoice Description: DTCSBurns							
	00524526301000	Office Supplies		None	Amazon - Stapleless Stapler - Several	\$40.77	
	00524526233000	Equip Maint. & Repair		None	Amazon - Vacuum bag x 2	\$56.98	
	00524526310000	Office Furn & Equip <\$1000		None	Amazon - Standing Desk	\$178.19	
	00524526218000	Computer Maint & Services		None	Quill - C Pod Printer	\$169.99	
	00524526218000	Computer Maint & Services		None	Quill - C Pod Printer Supplies	\$7.18	
	00524526328000	Miscellaneous		None	Peavey - Ink pad for Finger Prints	\$40.65	
730903012021			3/8/2021	3/10/2021	3/10/2021	\$207.59	\$207.59
Invoice Description: DTCTBurnett							
	00524526402000	Vehicle Maint & Repair		None	Superior Auto - New Battery	\$207.59	
929903012021			3/8/2021	3/10/2021	3/10/2021	\$344.39	\$344.39
Invoice Description: BDGJByers							
	00524526325000	Parts & Equipment <\$1000		None	Oconnor Company - Propeller Fan	\$54.82	
	00524526325000	Parts & Equipment <\$1000		None	Zoro Tools - Water Valve Kit	\$289.57	
996403012021			3/8/2021	3/10/2021	3/10/2021	\$152.55	\$152.55
Invoice Description: DTCWWheatley							
	00524526221000	Prisoner Care		None	Walmart - Inmate Supplies	\$62.80	
	00524526221000	Prisoner Care		None	Walmart - Inmate Supplies	\$89.75	
Fund: 0052 - Co.Sheriff-Jail Invoice Count and Total:						25	\$4,837.55
Dept: 452 - Detention Facility Invoice Count and Total:						25	\$4,837.55

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Corrections Juvenile IIP							
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	02426456203000	Utilities		None	City of El Dorado: Water bill February 2021	\$18.95	
Fund: 0242 - Corrections Juvenile IIP Invoice Count and Total:						1	\$18.95
Fund: 024 Community Corr-Adult Isp							
127903012021			3/2/2021	3/10/2021	3/10/2021	\$11.65	\$11.65
Invoice Description: CCRACarpenter							
	02456456201000	Travel		None	Ktag: Turnpike Fees - Acct 079343	\$3.88	
301303012021			3/2/2021	3/10/2021	3/10/2021	\$38.45	\$38.45
Invoice Description: CCRANold							
	02456456235000	Other Contractual Services		None	Premier Biotech: Inv L3326784 - UA Fees	\$38.45	
Fund: 0245 - Community Corr-Adult Isp Invoice Count and Total:						2	\$42.33
Fund: 024 Community Corr-Juv Isp							
127903012021			3/2/2021	3/10/2021	3/10/2021	\$11.65	\$11.65
Invoice Description: CCRACarpenter							
	02466456201000	Travel		None	Ktag: Turnpike Fees - Acct 079343	\$3.88	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	02466456203000	Utilities		None	City of El Dorado: Water bill February 2021	\$18.95	
Fund: 0246 - Community Corr-Juv Isp Invoice Count and Total:						2	\$22.83
Fund: 024 Community Corr-Case Mgmt							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Case Mgmt							
127903012021			3/2/2021	3/10/2021	3/10/2021	\$11.65	\$11.65
Invoice Description: CCRACarpenter							
	02476456201000	Travel		None	Ktag: Turnpike Fees - Acct 079343	\$3.89	
131303012021			3/8/2021	3/10/2021	3/10/2021	\$9,751.97	\$9,751.97
Invoice Description: ADMAWealand							
	02476456203000	Utilities		None	City of El Dorado: Water bill February 2021	\$132.67	
Fund: 0247 - Community Corr-Case Mgmt Invoice Count and Total:						2	\$136.56
Dept: 645 - Community Corrections Invoice Count and Total:						7	\$220.67

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
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Invoice Detail Count by Dept: 295

Grand Total:

\$33,037.85

Open Dept Totals				
Dept	Dept Name	Dept Total	Fund	
000	Non-Departmental	\$148.00	0090	County Atty-Diversion Fee
001	Administration	\$1,190.19	0001	General Fund
002	Appraisal	\$446.11	0001	General Fund
003	Facilities Management	\$1,356.45	0001	General Fund
004	Building Inseption	\$619.67	0001	General Fund
006	Co Attorney	\$996.20	0001	General Fund
008	Computer Services (MIS)	\$1,183.18	0001	General Fund
009	District Court (13th)	\$104.09	0001	General Fund
012	Elections	\$21.93	0001	General Fund
013	Emergency Management	\$388.10	0001	General Fund
014	Emergency Comm 911	\$302.56	0001	General Fund
022	Juvenile Intake/Assessment	\$249.68	0001	General Fund
022	Juvenile Intake/Assessment	\$18.95	1603	JJA Admin
025	Noxious Weeds	\$1,235.61	0001	General Fund
027	Planning & Zoning	\$41.55	0001	General Fund
028	Register of Deeds	\$10.20	0001	General Fund
029	Rescue Squad	\$339.22	0001	General Fund
031	Strategic Communications Plan	\$199.11	0001	General Fund

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	032	Treasurer			\$20.94 0291 Treasurer - Technology		
	041	Public Works			\$6,621.78 0041 Pub Wrks- Road & Bridge		
	041	Public Works			\$771.60 0045 Pub Wrks-Landfill		
	041	Public Works			\$183.02 0212 Sewer Dist #12 Maint		
	041	Public Works			\$41.55 0214 Sewer Dist #15 Maint		
	041	Public Works			\$34.97 0216 Sewer Dist #16 Maint		
	050	Dept on Aging			\$541.55 0060 Dept of Aging-Admin		
	050	Dept on Aging			\$340.46 1103 Transportation Federal		
	050	Dept on Aging			\$53.24 1107 Andover Transportation		
	050	Dept on Aging			\$40.01 1113 Foster Grandparents		
	080	Health Dept			\$896.27 0080 Health Dept-Admin		
	080	Health Dept			\$80.04 1206 Childcare Registration		
	080	Health Dept			\$41.55 1209 Maternal & Child		
	080	Health Dept			\$40.01 1210 State Formula		
	080	Health Dept			\$118.15 1211 WIC		
	080	Health Dept			\$80.02 1213 Cities Readiness Initiative		
	420	Emergency Medical Service			\$3,445.31 0020 E.M.S.- Operating		
	451	Sheriff			\$5,778.36 0051 Co.Sheriff-Admin		
	452	Detention Facility			\$4,837.55 0052 Co.Sheriff-Jail		
	645	Community Corrections			\$18.95 0242 Corrections Juvenile IIP		
	645	Community Corrections			\$42.33 0245 Community Corr-Adult Isp		
	645	Community Corrections			\$22.83 0246 Community Corr-Juv Isp		

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	645	Community Corrections			\$136.56 0247 Community Corr-Case Mgm		
				Grand Total:		\$33,037.85	

Self-Insurance Expenditures

