



# BUTLER COUNTY

## **Board of County Commissioners**

**Tuesday, May 01, 2018**

**9:00 AM**

**205 W. Central Ave. 4th Floor**

**El Dorado, KS 67042**

### **Agenda**

- A. CALL to ORDER**
- B. INVOCATION and PLEDGE** - *Pastor Rick Neubauer, First Baptist Church, Augusta*
- C. COMMISSION MINUTES**
  - C.1. Commission Minutes  
[April 24, 2018.pdf](#)
- D. PUBLIC COMMENTS**
- E. ITEMS of BUSINESS**
  - E.1. Intranet software for internal and external workflow form routing and other communication enhancements.  
[Noodle contract.pdf](#)
- F. VOUCHERS**
  - F.1. Vouchers dated 05/01/2018  
[2018-05-01 AP Packet - For Granicus.pdf](#)
- G. COMMISSION ADDS & ABATES**
- H. OTHER ITEMS of BUSINESS**
- I. ADJOURNMENT**

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Chelsea Noel

Submitting Department: Clerk's Office, County

Meeting Date: May 1, 2018

## **SUBJECT**

Commission Minutes

## **RECOMMENDATION**

Approval of Minutes

## **ATTACHMENTS**

- [April 24, 2018.pdf](#)

## **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**

Commissioner \_\_\_\_\_ motioned to approve/amend the minutes from the April 24, 2018, Butler County Commission meeting.

**BUTLER COUNTY BOARD OF COMMISSIONERS**  
**Tuesday, April 24, 2018**

**CALL TO ORDER**

Commission Chairman Dan Woydziak called the Butler County Board of Commissioners to order at 9:02 a.m. Present were Commissioner Jeff Masterson, Commissioner Marc Murphy, Commissioner Ed Myers, Commissioner Mike Wheeler, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel.

**INVOCATION**

Chaplain David Griffis, Hope Community Church, Andover, presented the invocation.

**APPROVAL OF MINUTES**

*Commissioner Myers provided the following amendment: strike the repeated name, Jamie Downs, from Item #2.*

*Commissioner Myers motioned to approve the minutes of the Butler County Commission meeting from Tuesday, April 17, 2018 with the above amendment. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:03:02)

**PUBLIC COMMENTS**

Myrna Rogers, 1135 Euclid Street, Augusta, came before the Board to discuss 2018 Butler County Government Day. Mrs. Rogers requested aid to fund meals for the day and to supply each attending student a copy of the bylaws of the United States Constitution. Commission Chairman Woydziak stated the Board is willing to cover the expenses as requested and fully intends to continue to support Government Day. Mrs. Rogers stated she greatly appreciates the County's continued support of Government Day.

(00:06:08)

**ITEM #1 – CONFIRM LANGUAGE OF RESOLUTION FOR A CONDITIONAL USE PERMIT (CUP) FOR CEDAR POINT ROCK QUARRY SOUTH OF AUGUSTA**

Will Johnson, County Administrator, came before the Board for approval of the final language in Resolution #18-08. On March 27th, the County Commission approved Resolution No. 18-08, a Resolution allowing a CUP on certain property in Butler County, Kansas - Cedar Point Rock Quarry South of Augusta on a 3-2 vote. The County Commission approved the revised Resolution which included additional conditions. The changes to the Resolution were minor, but with the nature of the CUP, staff and legal counsel recommended the Commission review and approve the final language included in the Resolution. Commissioner Wheeler suggested removing the condition that stated the Planning Commission would revoke the CUP if any violation of the conditions occurred. Commission Chairman Woydziak and Commissioner Masterson disagreed with Commissioner Wheeler's suggestion.

*Commissioner Murphy motioned to approve the final language of Resolution No. 18-08, a Resolution allowing a Conditional Use Permit on Certain Property in Butler County, Kansas - Cedar Point Rock Quarry South of Augusta. Commissioner Masterson seconded the motion. Motion carried 3-2. Commissioner Wheeler and Commissioner Myers opposed.*

Commission Chairman Woydziak noted the Board has revoked a CUP for a rock quarry west of El Dorado in the past.

(00:09:53)

**ITEM #2 – BANNON REVOCABLE TRUST HOMESTEAD LOT SPLIT WITH APO**

David Alfaro, Community Development Director, came before the Board for approval of a request from Ronald Bannon Revocable Trust for a Homestead Lot Split with APO on property located at 15819 SW Hunter Road, Augusta. Ronald & Helen Bannon Rev. Trust own a tract of land containing 64+/- acres and they proposed to split a 5.5 acre tract from the 64 +/- acres with the placement of a 35.8 acre APO on a portion of the remaining property. The property is primarily used for farming activities and staff felt the request met the criteria for such a split. All landowners within a 1,000' radius of the property were notified of the request and staff did not receive any comments.

*Commission Chairman Woydziak motioned to approve the request for a Homestead Lot Split with the placement of an APO on property owned by Ronald and Helen Bannon Revocable Trust and directed the Chair to sign the APO Agreement. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(00:11:36)

**ITEM #3 – REQUEST FOR A MORTGAGE LOT SPLIT WITH APO ON PROPERTY OWNED BY GREENE BROTHERS LTD LOCATED AT 4999 NW HIGHWAY 77 EL DORADO, KS**

David Alfaro, Community Development Director, came before the Board for approval of a Mortgage Lot Split with APO on property owned by Greene Brothers LTD located at 4999 NW Highway 77 El Dorado, KS. Greene Brothers LTD own a tract of land containing 100+/- acres and have proposed a lot split of 6+/- acres and the placement of a 34+/- APO on a portion of the remaining property. The property is primarily used for farming activities and staff felt the request met the criteria for such a split. The request was approved by the Planning Commission by a 3-0 vote. Commissioner Myers noted the attendance at the Planning Commission meeting was low when this request was approved.

*Commissioner Myers motioned to approve the request for a Mortgage Lot Split with the placement of an APO on property owned by Greene Brothers LTD and directed the Chair to sign the APO Agreement. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:16:34)

**ITEM #4 – REVIEW 2017 AUDIT**

Ryan Adkison, Assistant County Administrator/Finance Director, came before the Board and introduced Tara Laughlin, of Allen, Gibbs & Houlik, L.C. (AGH) to review and present the results of the 2017 Butler County Audit. Ms. Laughlin thanked Mr. Adkison and staff for always being well prepared for the audit. Mr. Adkison stated Kansas State Law requires an annual audit of all County accounts to be performed by an independent certified public accounting firm. The County's financial statements are designed to provide information needed by interested parties to gain an understanding of the government's financial positions and cash flows. The County received an unmodified opinion on the financial statements, the highest level of opinion that can be received for an audit.

*Commissioner Wheeler motioned to receive and file the 2017 Audit. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(00:28:34)

**ITEM #5 – QUARTERLY INVESTMENT OF IDLE FUNDS REPORT AS OF MARCH 31, 2018**

Ruth Fechter, Butler County Treasurer, came before the Board and presented the Commissioners with the Quarterly Investment of Idle Funds Report as of March 31, 2018. No action was taken.

(00:31:20)

**NON-AGENDA ITEM**

Ruth Fechter, Butler County Treasurer, came before the Board and informed the Commissioners that the Court House would no longer be providing Driver's License services as of April 27, 2018. Mrs. Fechter stated Chris Grove, Driver's License Administrative Asssistant, has given her two weeks' notice and Mrs. Fechter felt she no longer has the resources or expertise to continue providing Driver's License services. Mrs. Fechter also stated due to the requirements of the new Real ID Driver's License and the new state-wide Driver's License computer system, she doesn't feel the department has the expertise to continue the services.

Chris Grove, Driver's License Administrative Assistant, explained the Real ID process and the requirements to the Board. Commissioner Masterson stated he doesn't agree with Mrs. Fechter's decision and felt Mrs. Fechter should train other employees to run the Driver's License department. No action was taken.

(00:43:28)

**ITEM #16 – BUTLER COMMUNITY COLLEGE (BCC) FUNDING RESOLUTION**

Will Johnson, County Administrator, came before the Board to discuss approval of Resolution #18-09, a resolution of support for a reduction of the Butler Community College Property Tax Levy. The County Commission for the last 10 years has advocated for a different funding structure for Community Colleges to spread the impact of the taxes levied on the people who utilize the college instead of simply its location. Recently the College increased its mill levy by almost 2 mills which equated to over a 10% increase in taxes levied. This has resulted in a larger number of people advocating for change. The property tax levied by BCC on Butler County taxpayers adds nearly 60% to the tax levied by the county itself, while nearly 80% of Butler College students reside outside Butler County. Representative Williams has been working aggressively to find a middle ground to help resolve this issue in Butler County and lower the burden of taxes paid by our county residents for the Community College. The college currently serves almost 80% out of county students and this has been the norm for several years. Around 2006, the legislature abolished out-of-county funding by counties, thus the burden on Butler County grew. Administrator Johnson stated this Resolution does not enforce any action, but makes a bold request that the Board of Trustees and Administration look at ways they can lower the burden to our tax payers so we are more competitive on our western boundary. Dr. Kim Kroll, BCC President, came before the Board and thanked the Commission for considering the resolution and discussed the importance of finding a solution for a reduction of the BCC property tax levy. Dr. Kroll stated she would like the Commissioners to meet with the Board of Trustees to discuss the resolution further.

*Commissioner Wheeler motioned to table approval of Resolution No. 18-09, a Resolution of support for a reduction of the Butler Community College Property Tax Levy, until staff brings*

*back a recommended date to meet with the Butler County Community College Board of Trustees. Commissioner Myers seconded the motion. Motion carried 5-0.*

(01:03:33)

**ITEM #6 – REPLACE FAILED MICROWAVE RADIO CONNECTION BETWEEN ANDOVER KTA TOWER AND WESTERN OFFICE**

William McCoy, Computer Services, came before the Board for approval to replace the failed ExAlt microwave (radios) connecting the KTA tower and the Western Office with Ceragon radios at a onetime cost of \$21,450.

*Commission Chairman Woydziak motioned to approve the purchase of the Ceragon radios for the KTA to the Western Office link from Electronic Technology, Inc. at a cost not-to-exceed \$21,450.00. Commissioner Masterson seconded the motion. Motion carried 5-0.*

(01:11:10)

**ITEM #7 – APPROVAL OF THE FY19 KDOC-JS COMP PLAN AND BUDGET TO FUND JUVENILE PRGRAMS THROUGH JUNE 30, 2019 IN THE AMOUNT OF \$533,615.58 FOR CORE PROGRAMS AND \$40,073.00 FOR PREVENTION PROGRAMS, TOTALING \$573,688.48**

Ann Carpenter, Community Corrections Director, came before the Board for approval of the FY19 KDOC-JS Comp Plan and budget to fund juvenile programs through June 30, 2019 in the amount of \$533,615.58 for core programs and \$40,073.00 for prevention programs, totaling \$573,688.48. Mrs. Carpenter noted this grant provides the majority of funding for Community Corrections Juvenile services programs such as supervision, immediate interventions, and partial funding for juvenile intake and also funds prevention programs at \$13,358 each.

*Commission Chairman Woydziak motioned to approve the FY19 KDOC-JS Comp Plan and budget to fund juvenile programs through June 30, 2019 in the amount of \$533,615.58 for core programs and \$40,073.00 for prevention programs, totaling \$573,688.48. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(01:18:11)

**NON-AGENDA ITEM**

Ann Carpenter, Community Corrections Director, came before the Board for approval to send a budget adjustment report to the State in the amount of \$58,937.71.

*Commissioner Masterson motioned to approve the requested budget adjustment report for submission to the state of Kansas in the amount of \$58,937.71. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(01:21:06)

**ITEM #8 – APPROVAL OF THE FY19 BEHAVIORIAL HEALTH GRANT (BHG) APPLICATION**

Ann Carpenter, Community Corrections Director, came before the Board for approval of the BHG application for the amount of funding of \$11,340 to pay for behavioral health services for adult clients of Community Corrections. Mrs. Carpenter stated this competitive grant served 21 clients last year and of the 21, 3 were revoked, 1 absconded and 1 had their case closed unsuccessfully. Mrs. Carpenter noted 16 clients were considered successful by either continuing with supervision or were successfully discharged.

*Commissioner Wheeler motioned to approve the Behavioral Health Grant application in the amount of \$11,340 for FY19 and authorized the chair to sign. Commission Chairman Woydziak seconded the motion. Motion carried 5-0.*

(01:23:59)

**ITEM #9 – APPROVAL OF THE FY19 ADULT COMMUNITY CORRECTIONS COMPREHENSIVE PLAN AND BUDGET**

Ann Carpenter, Community Corrections Director, came before the Board for approval of the FY19 Adult Community Corrections Comprehensive Plan and budget in the amount of \$420,722.87 for funding from July 1, 2018 to June 30, 2019. Mrs. Carpenter noted there are no match requirements for this grant. The funding is flat and until the department can be housed in one location there would be necessary financial inefficiencies.

*Commissioner Wheeler motioned to approve the FY19 Adult KDOC block grant for the amount of \$420,722.87 and authorized the chair to sign. Commissioner Masterson seconded the motion. Motion carried 5-0.*

(01:28:36)

**ITEM #11 –ANNUAL CONTRACTED HIGHWAY STRIPING FOR COUNTY PAVED ROADS**

Mike Craft, Assistant Public Works Director, came before the Board for approval to award the bid for annual contracted highway striping for County paved roads to RoadSafe Traffic Systems, El Dorado, KS in the low bid amount of \$99,779.00.

*Commissioner Wheeler motioned to approve the award of bid for 2018 highway striping work for Butler County to RoadSafe Traffic Systems, El Dorado, KS in the total price of \$99,779.00 which included the cost of a follow vehicle based upon being the lowest and best price for the work requested. Commissioner Myers seconded the motion. Motion carried 5-0.*

(01:31:20)

**ITEM #15 – 2018 BARRICADE ORDER PURCHASE APPROVAL**

Mike Craft, Assistant Public Works Director, came before the Board for approval to purchase Type III barricades for use by the Highway Department for use for project road closures. Staff proposed to purchase 48 barricades which is enough to handle up to 12 road closures. Eight sets would be used for the annual culvert letting program and four sets would be used by the County for our own road closures. Staff received three bid proposals and the lowest bid was received from McConnell & Associates, Wichita, KS in the amount of \$8,592.00 including delivery.

*Commissioner Masterson motioned to approve the purchase of 48 Type III barricades for the highway division of the Public Works Department from McConnell & Associates, Wichita, KS in the low bid amount of \$8,592.00 including delivery. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(01:33:32)

**ITEM #14 –2018 BRIDGE REPLACEMENT AND REPAIR PROJECTS – NOTICE TO BRIDGE CONTRACTORS**

Will Johnson, County Administrator, came before the Board for approval of a Notice to Bridge Contractors to advertise for sealed bids for planned 2018 bridge repair projects and a bridge

replacement project in Butler County. The Department of Public Works has identified several bridges maintained by the County that are in need of repairs, rehabilitation, or replacement. Three bridges identified for work in the CIP are ready to go to bid. The bridges include a short span bridge replacement project on SW 180th Street over a tributary to Muddy Creek, a bridge rehab project on SW 40th Street over a small stream located west of Fulton Road south of Towanda and a bridge deck mill, patch and overlay project on NE 150th Street over the Walnut River east of the City of Cassoday.

*Commissioner Wheeler motioned to approve the separate Notices to Bridge Contractors for 2018 bridge work for Project No. BR 5N8-29-5(18), a short span bridge replacement project on SW 180th over a tributary to Muddy Creek; BR 28N2-26-4(18), a bridge abutment rehabilitation project on SW 40th over a small tributary; and, BR 21N3-23-7(18), a bridge deck repair project on NE 150th St. over the Walnut River setting the letting date of Tuesday, May 22, 2018 at 10:00 a.m. and authorized the Chair to sign the Notices. Commissioner Masterson seconded the motion. Motion carried 5-0.*

(01:35:37)

**ITEM #12 –REVIEW AND APPROVE THE UPDATED DRUG AND ALCOHOL POLICY AS PRESENTED, WRITTEN BY THE MENTAL HEALTH CONSORTIUM, EFFECTIVE FOR BUTLER COUNTY DEPARTMENT ON AGING AND THE 5311 RURAL TRANSPORTATION PROGRAM**

Crystal Noles, Department on Aging Director, came before the Board for approval of the updated Drug and Alcohol Policy, written by The Mental Health Consortium, effective for Butler County Department on Aging and the 5311 Rural Transportation Program. The Department on Aging is required by federal regulation for the 5311 Rural Transportation funding to participate in drug and alcohol education and testing for all employees in safety sensitive positions, including drivers and dispatchers of all FTA/DOT funded vehicles.

*Commissioner Murphy motioned to approve the updated Drug and Alcohol policies as presented and authorized the Chair to sign. Commissioner Myers seconded the motion. Motion carried 5-0.*

(01:37:06)

**ITEM #13 –INTERLOCAL AGREEMENT FOR FEDEREAAL TRANSIT ADMINISTRATION (FTA) PASS THROUGH FUNDS, UNDER SECTION 5307**

Crystal Noles, Department on Aging Director, came before the Board for approval of the Interlocal Agreement for Federal Transit Administration (FTA) pass through funds, under Section 5307. The FTA made a determination in 2003 that Andover is part of the Wichita Metropolitan Area, and that rides generated in that city must be provided by Wichita Transit Authority (WTA) instead of the rural transportation project funded by Kansas Department of Transportation. Ms. Noles stated WTA is not able to provide service to the City of Andover and therefore has been sub-contracting with Butler County Transit Service to provide service to the City of Andover, since 2004. WTA receives federal dollars to sub-contract this service to Butler County using Section 5307 Federal Funds. A nearly identical Interlocal agreement has been in place since August 2004. Ms. Noles informed the Board of an upcoming transportation study that is being performed by the City of Wichita regarding surrounding cities around Wichita that have limited forms of transportation.



*Commission Chairman Woydziak motioned to authorize the Chair to sign the Interlocal Agreement, between the City of Wichita and Butler County, for the fiscal year 2018. Commissioner Masterson seconded the motion. Motion carried 5-0.*

(01:51:32)

**RECESS**

Commission Chairman Woydziak recessed the meeting of the Board at 10:54 a.m. for five minutes.

Commission Chairman Woydziak reconvened the meeting of the Board at 10:59 a.m.

(01:51:35)

**ITEM #10 –2018-2022 CIP**

Ryan Adkison, Assistant County Administrator/Finance Director, came before the Board for approval of the proposed 2018-2022 Capital Improvement Plan (CIP) projects. The Proposed 2018-2022 CIP totals \$52,073,530 or \$3,578,425 more than the prior year. Primary funding is derived from operational transfers and the primary project categories are roads and bridges. The Commission discussed the 2018 Sheriff Vehicle replacements. Commissioner Wheeler offered to sell the Smith Building to the County as an alternative to spending around \$620,000 to remodel the South Central Mental Health building.

*Commissioner Murphy motioned to adopt the 2018-2022 CIP. Commission Chairman Woydziak seconded the motion. Motion carried 5-0.*

(02:05:58)

**VOUCHERS**

*Commissioner Wheeler motioned to approve vouchers for April 24, 2018 in the amount of \$351,650.02. Commissioner Masterson seconded the motion. Motion carried 5-0.*

(02:06:16)

**COMMISSION ADDS & ABATES**

*Commissioner Masterson motioned to approve Adds & Abates #2685 dated April 24, 2018; Adds in the amount of \$1,025.54 and Abates in the amount of \$5,899.74. Commissioner Murphy seconded the motion. Motion carried 5-0.*

(02:06:37)

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

Commission Chairman Woydziak reminded the Board of the El Dorado Senior Center luncheon following the meeting.

Commissioner Murphy inquired about a Resolution for Joe Linot.

(02:09:41)

**ADJOURNMENT**

*Commissioner Woydziak motioned to adjourn the meeting of the Board at 11:17 a.m. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Ryan Adkison

Submitting Department: Administration

Meeting Date: May 1, 2018

## SUBJECT

Intranet software for internal and external workflow form routing and other communication enhancements.

## RECOMMENDATION

Approve purchase of Noodle for a price not to exceed \$10,000.

## ATTACHMENTS

- [Noodle contract.pdf](#)

## BACKGROUND

Staff began working on planning inspection and licensing software around two years ago to streamline their permit/inspection processes and to make it more customer friendly. The following lists some of the functions we were looking for:

- 1) Web based mobile compatible
- 2) Has Workflow capabilities
- 3) Has e-signature capabilities
- 4) Has fillable PDF like forms with the data being captured on a back-end searchable database
- 5) Has reasonable fees on on-line payment options with balancing options for GL coding
- 6) Integrates with CivicPlus website
- 7) Interfaces with existing databases (e.g., HR, Payroll, Tax, Finance)
- 8) Will be available to all departments (prefer to avoid restrictive licensing requirements)
- 9) We will own the data
- 10) Prefer to avoid multi-year contracts
- 11) Prefer to use already established vendor per IT Strategic Plan
- 12) Aligns with the newly adopted Butler County 2017-2019 Strategic Plan
- 13) HIPAA/PCI compliant
- 14) Invoice us for merchant services

In researching the options, staff concluded that two basic options existed: 1) a customized solution or 2) a canned solution with robust web-based form workflow capabilities. CIC was developing a customized solution that would integrate with our existing CIC modules but was (and is) not completed and would be a more expensive option with none of the robust workflow options. The market for web-based form workflows has many players and after consideration, staff believed the latter would bring more value to the county as a whole. Departments who deal with a high volume of forms (Community Development, HR, IT, Finance) and those not within the main county campus (Aging, Health, Jail, EMA, Western Office, PW North/South Shop, Landfill, EMS, etc.), would especially benefit from electronic web-based form workflows.

Staff shortlisted web-based form workflow providers and after conducting four interviews, determined that the overall capabilities of each proposal did not satisfy enough of our criteria to warrant purchase. In addition, most had cost models that were dependent on how many forms were processed, which was an unknown.

Concurrent with these interviews, staff became aware of the web-based form workflow capabilities of several intranet providers. In further research, staff concluded that there were several intranet providers that would provide significant value to the county at a better price point. Therefore, after shortlisting, staff conducted four more interviews and chose Noodle as the best option and one that that the value exceeded the price.

**ANALYSIS**

Three of the four firms interviewed provided enough of the capabilities staff desired for Community Development and other departments (all of list above but signatures, CIC integration and online payment options), but two of the firms were \$25,000 to \$30,000 to purchase and implement and \$5,000/yr to \$20,000/yr thereafter. For Noodle, if we host the software, it's a one-time cost of \$9,500 and \$1,800/yr. If the product is hosted by a third party, it is approximately \$10,000/yr.

In conclusion, staff believes Noodle has the potential to streamline many of the internal work-flow processes (and other intranet communication benefits) that the county uses paper for now at a reasonable price.

**FINANCIAL CONSIDERATION**

A one-time cost of \$9,500 and then \$1,800/yr thereafter.

**LEGAL CONSIDERATION**

Legal counsel has approved as to form.

**COMMISSIONER SIGNATURE REQUIRED**

No

**INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

Yes

**RECOMMENDED ACTION**

Approve purchase of Noodle for a price not to exceed \$10,000.



# Technology Investment Proposal

by

## **VIALECT INC**

13300 Tecumseh Rd East, Suite #344  
Tecumseh, Ontario, Canada N8N 4R8

(866)258-6951

[information@vialect.com](mailto:information@vialect.com)

[www.vialect.com](http://www.vialect.com)

for

# Butler County, Kansas

The information contained in this proposal is proprietary and confidential to Vialect INC. This information may be used by the company above and is not to be copied, disclosed or distributed for any other purposes

# Quotation/Purchase Order

CLIENT INFORMATION (Intranet Advisor: Chad Siemon)	
<b>Contact Name</b>	Ryan R. Adkison
<b>Company</b>	Butler County, Kansas
<b>Email</b>	<a href="mailto:radkison@bucoks.com">radkison@bucoks.com</a>
<b>Phone Number</b>	316.322.4326

Quantity	Product or Service	Cost	Amount
1	Noodle Software Package (Up to 1,000 users)	One-Time	\$9,500USD
	Remote Setup, Training and Delivery (install)	Included	No Charge
	Advisory Services*	Monthly	\$150USD
* <b>Advisory Services</b> Included free in first month.			
		<b>License Total:</b>	<b>\$9,500USD</b>

To quickly process order please have an authorized person sign and fax this page back to **866-258-6951**

Signature \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

Preferred Billing Method

- Wire Transfer
- Company Check
- Credit Card

\*Note\* If your IP address changes, there is a \$100 charge to provide a new license key

Credit card number \_\_\_\_\_ Card Type \_\_\_\_\_ Exp. Date \_\_\_\_\_

Accepted Credit Cards:



# Support and Upgrades

## Customer Support

Vialect is committed to providing high quality customer support to ensure the success of our customer's intranet efforts. The primary goal of Vialect support is to keep our customers happy and to help them continue to gain value from their Intranet strategy.

Support is available 9AM to 5:30PM EST via toll free 866-258-6951 in North America. For international customers support can be reached at 313-473-0846 or email [techsupport@vialect.com](mailto:techsupport@vialect.com)

## Support Center Knowledge Base

To find immediate answers to most questions, Registered customers can browse the [Vialect Support Center Knowledge Base](#), a comprehensive database of Vialect customer support articles and technical information.

## Software Upgrades

Registered clients of Vialect's "Advisory Services" are entitled to ongoing software upgrades. \*Shown Below



# Next Steps

- ✓ Approval of Quotation
- ✓ Quotation Signed and Emailed/Faxed
- ✓ Appointment made for Installation
- ✓ Noodle Consultant helps finalize site structure
- ✓ Noodle Consultant helps identify content creators and administrators
- ✓ Import/sync existing employee directory
- ✓ Plan internal launch event

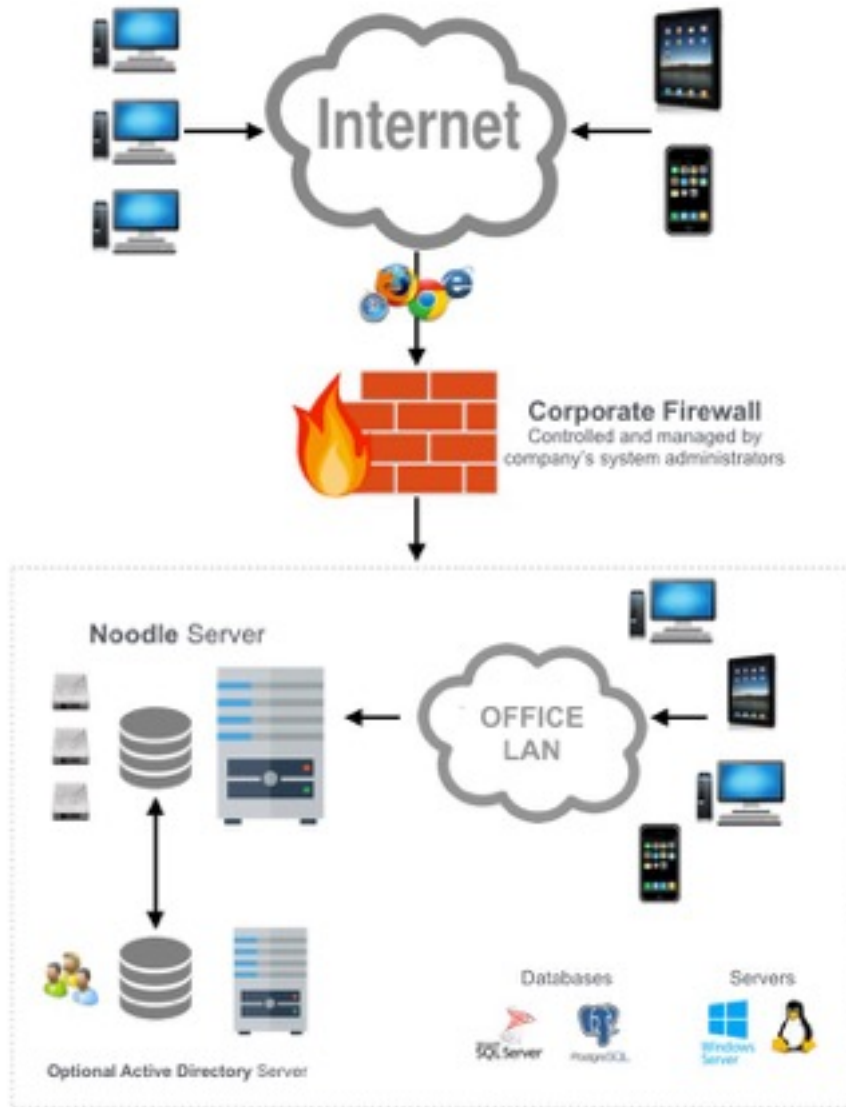
# Technical Information

## *Minimum System Requirements*

# of users	Intel Windows or Linux		Recommended Hard Disk Space
	CPU Clock Speed	Ram	
<100	2GHz	2GB	Based on your content
<500	2GHz	4GB	
<1000	2x2GHz	6GB	
<10,000	4x2GHz	8GB	

Supported Server Operating Systems		
Windows 	Linux 	
Supported Databases		
MSSQL	Oracle	PostgreSQL
Supported Browsers		
<i>All major browsers are supported (IE, FF, Chrome, Safari)</i>		

# Network Diagram





# Advisory Services

With Noodle Intranet, you don't just get one of the most complete and robust intranet solution products, you can also receive the premier support in the industry.

Our Advisory Services come included with each Noodle Product to make sure you are getting the most out of your company intranet.

With Noodle's Advisory Services you receive:

- Deployment Services to help you get Noodle installed and synced with your Active Directory
- Full site training for admins and content creators
- Access to a personal Technical Solutions Consultant who can provide
- Best Practices Consulting and other product support
- Ongoing technical support between 9AM-5PM EST
- Access to future product and feature upgrades.
- Always fast and friendly exceptional service
- Custom Development may be included for minor changes. A fee may be requested for larger customizations, if request is available. These are handled on a case by case basis
- 3rd party products and websites are not supported by Noodle



<p>Kristin Eubanks Director, Global Marketing &amp; Communications Paragon Global Resources 633 E State Highway 121 South, Suite 520 Coppel, TX (972) 819-5198 <a href="mailto:keubanks@paragongri.com">keubanks@paragongri.com</a></p>	<p>Allen Hernandez Network Administrator CWD Limited 4080 Montrose Road, Niagara Falls, Canada 905.353.0732 ext. 2143 <a href="mailto:allenh@cwdlimited.com">allenh@cwdlimited.com</a></p>
<p>Hans Eichler RF Engineer Agri-Valley Broadband Inc. 38 South Main Street, Pigeon, Michigan 989-551-2471 <a href="mailto:heichler@avci.net">heichler@avci.net</a></p>	<p>Jim Creel Chief Financial Officer Taco John's International, Inc. 808 W. 20th Street, Cheyenne, WY 400 Locations in 25 States <a href="mailto:jcreel@tacojohns.com">jcreel@tacojohns.com</a></p>
<p>Gregory A. Topal Owner/Mortgage Specialist Reliant Home Funding, Inc 125 Baylis Road Suite 105, Melville, NY 631-446-3103 <a href="mailto:gtopal@rhfny.com">gtopal@rhfny.com</a></p>	<p>Pat Knight Manager of Technical Services Essex County Library 14 Locations <a href="mailto:pknight@essexcountylibrary.ca">pknight@essexcountylibrary.ca</a></p>

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: May 1, 2018

## **SUBJECT**

Vouchers dated 05/01/2018

## **RECOMMENDATION**

Approval of Vouchers

## **ATTACHMENTS**

- [2018-05-01 AP Packet - For Granicus.pdf](#)

## **BACKGROUND**

N/A

## **ANALYSIS**

N/A

## **FINANCIAL CONSIDERATION**

Total Warrants \$636,717.25.

## **LEGAL CONSIDERATION**

N/A

## **COMMISSIONER SIGNATURE REQUIRED**

Yes

## **INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

## **RECOMMENDED ACTION**

Commissioner \_\_\_\_\_ motioned to approve vouchers dated May 1, 2018 in the amount of \$636,717.25.

**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

**05/01/18**

TOTAL REGULAR VOUCHERS APPROVED:	<b><u>\$ 585,801.14</u></b>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	<b><u>\$ 1,774.17</u></b>
TOTAL PURCHASE CARD CHARGES APPROVED:	<b><u>\$ 43,391.94</u></b>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	<b><u>\$ 5,750.00</u></b>
TOTAL SPECIAL CHECKS APPROVED:	<b><u>\$ -</u></b>
TOTAL WARRANTS APPROVED:	<b><u>\$ 636,717.25</u></b>
TOTAL INSURANCE CLAIMS	<b><u>\$ 58,843.27</u></b>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$168,118.39
0004	Self-Insurance	\$7,027.34
0020	E.M.S.- Operating	\$11,052.98
0041	Pub Wrks- Road & Bridge	\$13,704.05
0042	Pub Wrks-Bridge Bldg	\$421.32
0045	Pub Wrks-Landfill	\$15,983.84
0051	Co.Sheriff-Admin	\$10,143.16
0052	Co.Sheriff-Jail	\$15,099.45
0060	Dept of Aging-Admin	\$3,758.31
0073	Misc Spcl Liability Ded	\$2,880.00
0077	Motor Vehicle Operating	\$8,326.96
0080	Health Dept-Admin	\$1,081.38
0085	County Capital Imprv Rsv	\$10,830.00
0086	Economic Dev- Rail Salvg	\$300,000.00
0090	County Atty-Diversion Fee	\$107.57
0094	JJSA-Emp Fees	\$204.94
0214	Sewer Dist #15 Maint	\$2,986.05
0242	Corrections Juvenile IIP	\$1,745.69
0245	Community Corr-Adult Isp	\$2,605.55

**Invoices Selected for Payment (APLT33)**

**Butler County**

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0246		Community Corr-Juv Isp	\$890.51
	0247		Community Corr-Case Mgmt	\$979.94
	0250		Co.Sheriff-Gifts,Donations	\$2,198.24
	0262		Child Support Enforcement	\$1,819.38
	1101		I&A	\$278.13
	1103		Transportation Federal	\$189.59
	1104		Transportation State	\$24.97
	1105		Donations Special Funds	\$5.00
	1106		RSVP-CNS	\$166.94
	1107		Andover Transportation	\$18.03
	1109		Caregiver Information	\$6.46
	1110		Caregiver Assistance	\$6.94
	1111		Caregiver Respite	\$810.08
	1113		Foster Grandparents	\$2,993.49
	1201		B&CC	\$10.75
	1203		Bio-Terrorism	\$360.24
	1206		Childcare Registration	\$91.79
	1207		Family Planning	\$1,791.65
	1209		Maternal & Child	\$864.85
	1210		State Formula	\$736.52
	1211		WIC	\$842.28
	1213		Cities Readiness Initiative	\$40.02

**Invoices Selected for Payment (APLT33)**

**Butler County**

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1217		Medical Reserve	\$31.61
	1603		JJA Admin	\$316.75
			<b>Total:</b>	\$591,551.14



# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
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Bank No: 2 Bank Account No: 42468213

207839 5/1/2018 1792 AFLAC \$4,043.66

Invoice: PR-4272018122513	Automatic Invoice From Payroll			\$4,043.66
Ledger: 00010002903000	P/R Insurance Payable	\$854.86	Automatic Invoice From Payroll	
Ledger: 00010002903000	P/R Insurance Payable	\$378.12	Automatic Invoice From Payroll	
Ledger: 00200002903000	P/R Insurnace Payable	\$330.79	Automatic Invoice From Payroll	
Ledger: 00200002903000	P/R Insurnace Payable	\$271.18	Automatic Invoice From Payroll	
Ledger: 00410002903000	P/R Insurnace Payable	\$346.49	Automatic Invoice From Payroll	
Ledger: 00410002903000	P/R Insurnace Payable	\$102.40	Automatic Invoice From Payroll	
Ledger: 00450002903000	P/R Insurnace Payable	\$102.21	Automatic Invoice From Payroll	
Ledger: 00450002903000	P/R Insurnace Payable	\$41.28	Automatic Invoice From Payroll	
Ledger: 00510002903000	P/R Insurnace Payable	\$207.80	Automatic Invoice From Payroll	
Ledger: 00510002903000	P/R Insurnace Payable	\$444.83	Automatic Invoice From Payroll	
Ledger: 00520002903000	P/R Insurnace Payable	\$151.98	Automatic Invoice From Payroll	
Ledger: 00520002903000	P/R Insurnace Payable	\$292.49	Automatic Invoice From Payroll	
Ledger: 00600002903000	P/R Insurnace Payable	\$7.36	Automatic Invoice From Payroll	
Ledger: 00770002903000	P/R Insurnace Payable	\$194.55	Automatic Invoice From Payroll	
Ledger: 00770002903000	P/R Insurnace Payable	\$21.45	Automatic Invoice From Payroll	
Ledger: 00800002903000	P/R Insurnace Payable	\$5.44	Automatic Invoice From Payroll	
Ledger: 00800002903000	P/R Insurnace Payable	\$0.87	Automatic Invoice From Payroll	
Ledger: 00900002903000	P/R Insurnace Payable	\$16.51	Automatic Invoice From Payroll	
Ledger: 02420002903000	P/R Insurnace Payable	\$10.19	Automatic Invoice From Payroll	
Ledger: 02450002903000	P/R Insurnace Payable	\$19.89	Automatic Invoice From Payroll	
Ledger: 02450002903000	P/R Insurnace Payable	\$36.97	Automatic Invoice From Payroll	
Ledger: 02460002903000	P/R Insurnace Payable	\$5.10	Automatic Invoice From Payroll	
Ledger: 02470002903000	P/R Insurnace Payable	\$10.19	Automatic Invoice From Payroll	
Ledger: 11010002903000	P/R Insurnace Payable	\$5.82	Automatic Invoice From Payroll	
Ledger: 11030002903000	P/R Insurnace Payable	\$23.03	Automatic Invoice From Payroll	
Ledger: 11040002903000	P/R Insurnace Payable	\$6.58	Automatic Invoice From Payroll	
Ledger: 11060002903000	P/R Insurnace Payable	\$23.25	Automatic Invoice From Payroll	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11070002903000		P/R Insurnace Payable	\$4.76 Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$0.16 Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$0.32 Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$38.11 Automatic Invoice From Payroll
Ledger:	12010002903000		P/R Insurnace Payable	\$1.15 Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$12.08 Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$17.66 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$23.23 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$16.38 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$13.08 Automatic Invoice From Payroll
Ledger:	16030002903000		P/R Insurance Payable	\$5.10 Automatic Invoice From Payroll
<b>207840</b>	<b>5/1/2018</b>	<b>6395</b>	<b>AFLAC Group Payments</b>	<b>\$206.97</b>
Invoice:	PR-4272018122523		Automatic Invoice From Payroll	\$206.97
Ledger:	00010002903000		P/R Insurance Payable	\$50.81 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$9.08 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$36.35 Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$62.95 Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$2.35 Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$4.37 Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$18.19 Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$1.16 Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$3.97 Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$0.11 Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$0.23 Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$0.17 Automatic Invoice From Payroll
Ledger:	11110002903000		P/R Insurnace Payable	\$0.23 Automatic Invoice From Payroll
Ledger:	12010002903000		P/R Insurnace Payable	\$0.23 Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$2.38 Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$4.20 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$5.28 Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12110002903000	P/R Insurnace Payable	\$4.91	Automatic Invoice From Payroll
<b>207841</b>	<b>5/1/2018</b>	<b>581</b>	<b>Allen, Gibbs &amp; Houlik LC</b>	<b>\$400.00</b>
Invoice:	917827	Quarterly Website Provision Fee & 4th Quarter Reporting Fees	\$400.00	
Ledger:	00010016210000	Professional Services	\$100.00	4th Quarter OurWorkplace.com reporting fees (4 reports)
Ledger:	00010016210000	Professional Services	\$300.00	Quarterly fee for website provision & service for OurWorkplace.com
<b>207842</b>	<b>5/1/2018</b>	<b>4642</b>	<b>Always There Sr Care, Inc</b>	<b>\$305.28</b>
Invoice:	10100	Respite services	\$177.28	
Ledger:	11110506214000	Contractual Agreements	\$177.28	Respite services
Invoice:	10101	Respite services	\$128.00	
Ledger:	11110506214000	Contractual Agreements	\$128.00	Respite services
<b>207843</b>	<b>5/1/2018</b>	<b>613</b>	<b>Associated HomeCare, Inc.</b>	<b>\$14.40</b>
Invoice:	12313041	County homemaker services	\$14.40	
Ledger:	00600506821000	Homemaker	\$14.40	County homemaker services
<b>207844</b>	<b>5/1/2018</b>	<b>1431</b>	<b>AT&amp;T</b>	<b>\$103.95</b>
Invoice:	ATT05012018	ACT# 31632192642505 STATION 1, FAX	\$103.95	
Ledger:	00204206204000	Telephone	\$103.95	ACT# 31632192642505 STATION 1, PHONE AND INTERNET
<b>207845</b>	<b>5/1/2018</b>	<b>5178</b>	<b>BND's Recycling</b>	<b>\$586.25</b>
Invoice:	BND05012018LF	Recycle Tires / Auto(392), Semi(10), Tires w/ Rims(21)	\$586.25	
Ledger:	00450416214000	Contractual Agreements	\$586.25	Recycle Tires / Auto(392), Semi(10), Tires w/ Rims(21)
<b>207846</b>	<b>5/1/2018</b>	<b>1785</b>	<b>Bob Bergkamp Construction</b>	<b>\$429.60</b>
Invoice:	172026	Cust ID: BUTLERLAND / AB3(15.80 TN)- N Shop, 1x4(46.70 TN)- LF	\$429.60	
Ledger:	00410416318000	Aggregates	\$429.60	BUTLERLAND / AB3(15.80 TN)- N Shop, 1x4(46.70 TN)- Landfill

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207847</b>	<b>5/1/2018</b>	<b>675</b>	<b>Burns &amp; McDonnell</b>	<b>\$7,910.09</b>
Invoice: 96038-7			Client Auth: 66 / Prof Eng Services for Preparing 2016 KDHE Air Emmissions	\$7,910.09
Ledger: 00450416214000		Contractual Agreements	Client Auth: 66 / Prof Eng Services for Preparing 2016 KDHE Air Emmissions	\$7,910.09
<b>207848</b>	<b>5/1/2018</b>	<b>695</b>	<b>Butler Co Administration</b>	<b>\$70.00</b>
Invoice: PR-427201812251			Automatic Invoice From Payroll	\$70.00
Ledger: 00010002904000		Garnishments Payable	Automatic Invoice From Payroll	\$20.00
Ledger: 00200002904000		Garnishments Payable	Automatic Invoice From Payroll	\$20.00
Ledger: 00450002904000		Garnishments Payable	Automatic Invoice From Payroll	\$10.00
Ledger: 00510002904000		Garnishments Payable	Automatic Invoice From Payroll	\$5.00
Ledger: 00520002904000		Garnishments Payable	Automatic Invoice From Payroll	\$15.00
<b>207849</b>	<b>5/1/2018</b>	<b>4481</b>	<b>Butler Community College</b>	<b>\$68.00</b>
Invoice: BUT05012018EMS			4 HEARTSAVER CPR/AED CARDS FOR CLASS COMPLETION	\$68.00
Ledger: 00204206304000		Educational Material	4 HEARTSAVER CPR/AED CARDS FOR CLASS COMPLETION	\$68.00
<b>207850</b>	<b>5/1/2018</b>	<b>4956</b>	<b>Butler County Health Insurance</b>	<b>\$155,550.33</b>
Invoice: PR-4272018122520			Automatic Invoice From Payroll	\$155,550.33
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$4,108.90
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$68,200.12
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$18,081.87
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$14,541.50
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$1,408.63
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$1,094.80
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$506.01
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$2,467.12
Ledger: 00010000020000		Accounts Payable	Automatic Invoice From Payroll	\$315.88
Ledger: 00010002903000		P/R Insurance Payable	Automatic Invoice From Payroll	\$179.62
Ledger: 00010002903000		P/R Insurance Payable	Automatic Invoice From Payroll	\$6,985.06

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00010002903000		P/R Insurance Payable	\$1,690.32	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$488.60	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$283.40	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$155.70	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$68.42	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$2.43	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$418.86	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$1,401.30	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$136.84	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$422.58	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$104.23	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$973.10	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$176.06	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$774.73	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$778.48	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$2,491.20	Automatic Invoice From Payroll
Ledger:	00420002903000		P/R Insurnace Payable	\$194.62	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$70.43	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$176.06	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$389.24	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$467.10	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$543.11	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$3,377.74	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$973.10	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$141.70	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$176.06	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$68.42	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$116.59	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$272.47	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$973.10	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$1,916.06	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00520002903000		P/R Insurnace Payable	\$724.63	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$264.09	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$141.70	Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$127.23	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$845.07	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$2,335.44	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$2,491.12	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$721.22	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$211.29	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$622.80	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$153.27	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$13.41	Automatic Invoice From Payroll
Ledger:	00900002903000		P/R Insurnace Payable	\$88.03	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$22.25	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$291.92	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$858.94	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$7.43	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$97.30	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$214.73	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$273.70	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$1,245.56	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$68.42	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$311.40	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$429.49	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$145.97	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$22.25	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$107.38	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$48.66	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$7.43	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$145.97	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$491.77	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	02470000020000		Accounts Payable	\$22.25	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$7.43	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$48.66	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$122.95	Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$62.94	Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$45.78	Automatic Invoice From Payroll
Ledger:	11040002903000		P/R Insurnace Payable	\$10.34	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$103.15	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$22.01	Automatic Invoice From Payroll
Ledger:	11070002903000		P/R Insurnace Payable	\$5.94	Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$2.64	Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$3.08	Automatic Invoice From Payroll
Ledger:	11110002903000		P/R Insurnace Payable	\$1.76	Automatic Invoice From Payroll
Ledger:	11130000020000		Accounts Payable	\$210.19	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$52.55	Automatic Invoice From Payroll
Ledger:	12010000020000		Accounts Payable	\$7.04	Automatic Invoice From Payroll
Ledger:	12010002903000		P/R Insurnace Payable	\$1.76	Automatic Invoice From Payroll
Ledger:	12030000020000		Accounts Payable	\$253.52	Automatic Invoice From Payroll
Ledger:	12030002903000		P/R Insurnace Payable	\$63.39	Automatic Invoice From Payroll
Ledger:	12060000020000		Accounts Payable	\$31.14	Automatic Invoice From Payroll
Ledger:	12060002903000		P/R Insurnace Payable	\$7.79	Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$251.06	Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$73.94	Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$18.49	Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$62.77	Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$130.28	Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$469.03	Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$32.58	Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$117.26	Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$163.73	Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$371.72	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12100002903000	P/R Insurnace Payable	\$92.93	Automatic Invoice From Payroll
Ledger:	12100002903000	P/R Insurnace Payable	\$40.94	Automatic Invoice From Payroll
Ledger:	12110000020000	Accounts Payable	\$132.34	Automatic Invoice From Payroll
Ledger:	12110000020000	Accounts Payable	\$416.37	Automatic Invoice From Payroll
Ledger:	12110002903000	P/R Insurnace Payable	\$33.08	Automatic Invoice From Payroll
Ledger:	12110002903000	P/R Insurnace Payable	\$104.11	Automatic Invoice From Payroll
Ledger:	12130000020000	Accounts Payable	\$28.17	Automatic Invoice From Payroll
Ledger:	12130002903000	P/R Insurnace Payable	\$7.04	Automatic Invoice From Payroll
Ledger:	16030000020000	Accounts Payable	\$44.51	Automatic Invoice From Payroll
Ledger:	16030000020000	Accounts Payable	\$173.90	Automatic Invoice From Payroll
Ledger:	16030002903000	P/R Insurance Payable	\$14.86	Automatic Invoice From Payroll
Ledger:	16030002903000	P/R Insurance Payable	\$43.48	Automatic Invoice From Payroll
<b>207851</b>	<b>5/1/2018</b>	<b>683</b>	<b>Butler County Printing</b>	<b>\$247.00</b>
Invoice: 38576		Business cards for two employees (500 each)	\$138.00	
Ledger: 02456456211000		Printing & Binding	\$138.00	Business cards for two employees (500 each)
Invoice: 38579		Apptmt Cards	\$109.00	
Ledger: 00010096301000		Office Supplies	\$109.00	Apptmt Cards
<b>207852</b>	<b>5/1/2018</b>	<b>5303</b>	<b>Butler County Times - Gazette</b>	<b>\$220.86</b>
Invoice: BUT040118CLK		Acct#206020-30-Legals CU-18-07	\$86.70	
Ledger: 00010076208000		Legal Publication	\$86.70	Acct#206020-30-Publications
Invoice: TIM042418AGE		Acct#: 15398 - DOA yearly subscription to The Butler County Times Gazette	\$134.16	
Ledger: 11010506212000		Subscriptions & Publicati	\$134.16	DOA yearly subscription to Gazette
<b>207853</b>	<b>5/1/2018</b>	<b>6338</b>	<b>Carl B. Davis, Chapter 13 Trustee</b>	<b>\$131.54</b>
Invoice: PR-4272018122522		Automatic Invoice From Payroll	\$131.54	
Ledger: 00010002903000		P/R Insurance Payable	\$131.54	Automatic Invoice From Payroll
<b>207854</b>	<b>5/1/2018</b>	<b>3973</b>	<b>CBM Managed Services</b>	<b>\$7,643.78</b>
Invoice: STDINV125329		Cust ID: BUKSCJ0001 - INMATE MEALS 4/12 - 4/18	\$7,643.78	
Ledger: 00524526312000		Food	\$7,643.78	INMATE MEALS 4/12 - 4/18



# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207855</b>	<b>5/1/2018</b>	<b>745</b>	<b>City of Augusta</b>	<b>\$86.44</b>
Invoice: CIT042418AGE		Acct#: 17409 - Utility service for 510 E. Augusta		\$86.44
Ledger: 00600506203000		Utilities	\$86.44	Utility service for 510 E. Augusta
<b>207856</b>	<b>5/1/2018</b>	<b>746</b>	<b>City of El Dorado</b>	<b>\$2,986.05</b>
Invoice: INV05438		Acct# 001311 / SD#15 Wastewater Discharge Fee		\$2,986.05
Ledger: 02140416214000		Contractual Agreements	\$2,986.05	Acct# 001311 / SD#15 Wastewater Discharge Fee
<b>207857</b>	<b>5/1/2018</b>	<b>5476</b>	<b>CMS Communications, Inc.</b>	<b>\$1,263.92</b>
Invoice: 1702048		01-BUTKS00 - Replacement and Spare Cisco Switches		\$1,263.92
Ledger: 00010086501000		Equip & Machinery >\$10	\$1,263.92	01-BUTKS00 - Replacement and Spare Cisco Switches
<b>207858</b>	<b>5/1/2018</b>	<b>772</b>	<b>Computer Information Concepts</b>	<b>\$5,080.00</b>
Invoice: PSI26632		293 - Exhibit B#293-18-01 SQL SSRS		\$5,080.00
Ledger: 00854716214000		Contractual Agreements	\$5,080.00	SQL SSRS and training
<b>207859</b>	<b>5/1/2018</b>	<b>5071</b>	<b>Cowley Co Council on Aging</b>	<b>\$100.00</b>
Invoice: COW05012018AGE		FGP transportation from Winfield to Augusta on February 13, 2018		\$100.00
Ledger: 11130506404000		Mileage	\$100.00	FGP transportation from Winfield to Augusta
<b>207860</b>	<b>5/1/2018</b>	<b>792</b>	<b>Cox Business Services</b>	<b>\$481.68</b>
Invoice: COX05012018EMA		Account #0011002058100901 Cable/WiFi for 2100 N. Ohio		\$274.36
Ledger: 00010136214000		Contractual Agreements	\$219.36	Account #0011002058100901 Cable/WiFi for 2100 N. Ohio
Ledger: 00204206204000		Telephone	\$55.00	Account #0011002058100901 Cable/WiFi for 2100 N. Ohio
Invoice: COXB05012018DCA		Internet Service 001 1002 020365601		\$207.32
Ledger: 00010096204000		Telephone	\$207.32	Cell Svc B Keen Acct # 001 1002 020365601
<b>207861</b>	<b>5/1/2018</b>	<b>3797</b>	<b>Creative Product Sourcing, Inc</b>	<b>\$2,198.24</b>

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 113682			DARE SUPPLIES:TSHIRTS, TEACHERS' GIFTS AND KIDS GRADUATION GIFTS	\$2,198.24
Ledger: 02504516328000			Miscellaneous	\$2,198.24
			DARE SUPPLIES:TSHIRTS, TEACHERS' GIFTS AND KIDS GRADUATION GIFTS	
<b>207862</b>	<b>5/1/2018</b>	<b>3927</b>	<b>Crop Production Services</b>	<b>\$269.80</b>
Invoice: 35461659			Order# 11424988- Chemical / Aqua Neat(20 Gal)	\$269.80
Ledger: 00010256326000			Chemicals	\$269.80
			Order# 11424988- Chemical / Aqua Neat(20 Gal)	
<b>207863</b>	<b>5/1/2018</b>	<b>2544</b>	<b>Cummins Inc.</b>	<b>\$1,273.79</b>
Invoice: J1-99518			Cust#: 94071 / Washers, Egr Cooler Minus Core #1006	\$1,273.79
Ledger: 00410416325000			Parts & Equipment <\$10	\$1,273.79
			Cust#: 94071 / Washers, Egr Cooler Minus Core #1006	
<b>207864</b>	<b>5/1/2018</b>	<b>808</b>	<b>Darren Patterson, Chtd.</b>	<b>\$4,800.00</b>
Invoice: DARR05012018DCA			Contract Indigent Defense, Misd, CT April 2018	\$4,800.00
Ledger: 00010096227000			Attorney Fees	\$4,800.00
			Contract Indigent Defense, Misd, CT April 2018	
<b>207865</b>	<b>5/1/2018</b>	<b>4122</b>	<b>Davis, Manley &amp; Lane, LLC</b>	<b>\$344.00</b>
Invoice: DAVI05012018DCA			Prof Svcs C Crum Case #s 16JC96, 15JC111, 18JC20	\$344.00
Ledger: 00010096227000			Attorney Fees	\$344.00
			Prof Svcs C Crum Case #s 16JC96, 15JC111, 18JC20	
<b>207866</b>	<b>5/1/2018</b>	<b>825</b>	<b>Delta Dental of Kansas</b>	<b>\$8,484.25</b>
Invoice: 126441			Dental Premiums - Retirees and Adjustment for New Hires	\$498.19
Ledger: 00010156109000			Dental Insurance	\$31.32
Ledger: 00010156109000			Dental Insurance	\$466.87
			Adjustment for New Hires	
			Retirees	
Invoice: PR-427201812252			Automatic Invoice From Payroll	\$7,986.06
Ledger: 00010000020000			Accounts Payable	\$4,770.31
Ledger: 00010000020000			Accounts Payable	\$928.15
Ledger: 00010002903000			P/R Insurance Payable	\$423.42
Ledger: 00010002903000			P/R Insurance Payable	\$0.08
Ledger: 00010002903000			P/R Insurance Payable	\$7.28
			Automatic Invoice From Payroll	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00010002903000		P/R Insurance Payable	\$83.47	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$27.27	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$123.76	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$33.33	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$182.00	Automatic Invoice From Payroll
Ledger:	00420002903000		P/R Insurnace Payable	\$7.28	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$36.40	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$9.09	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$24.24	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$257.75	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$36.36	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$149.93	Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$5.44	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$36.30	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$261.99	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$65.52	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$9.09	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$7.62	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$0.38	Automatic Invoice From Payroll
Ledger:	00900002903000		P/R Insurnace Payable	\$3.03	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$57.60	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$1.02	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$0.26	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$14.41	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$12.10	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$58.22	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$14.56	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$3.03	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$1.02	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$30.27	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$0.26	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	02460002903000		P/R Insurnace Payable	\$7.57	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$1.02	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$33.18	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$0.26	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$8.30	Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$2.71	Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$1.97	Automatic Invoice From Payroll
Ledger:	11040002903000		P/R Insurnace Payable	\$0.45	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$0.95	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$4.82	Automatic Invoice From Payroll
Ledger:	11070002903000		P/R Insurnace Payable	\$0.26	Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$0.12	Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$0.14	Automatic Invoice From Payroll
Ledger:	11110002903000		P/R Insurnace Payable	\$0.08	Automatic Invoice From Payroll
Ledger:	11130000020000		Accounts Payable	\$9.82	Automatic Invoice From Payroll
Ledger:	11130000020000		Accounts Payable	\$12.10	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$3.03	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$2.46	Automatic Invoice From Payroll
Ledger:	12010000020000		Accounts Payable	\$0.30	Automatic Invoice From Payroll
Ledger:	12010002903000		P/R Insurnace Payable	\$0.08	Automatic Invoice From Payroll
Ledger:	12030000020000		Accounts Payable	\$10.89	Automatic Invoice From Payroll
Ledger:	12030002903000		P/R Insurnace Payable	\$2.73	Automatic Invoice From Payroll
Ledger:	12060000020000		Accounts Payable	\$30.57	Automatic Invoice From Payroll
Ledger:	12060002903000		P/R Insurnace Payable	\$7.64	Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$11.73	Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$3.18	Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$0.80	Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$2.93	Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$5.59	Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$21.92	Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$5.48	Automatic Invoice From Payroll

**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12090002903000		P/R Insurnace Payable	\$1.40 Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$17.38 Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$7.04 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$4.35 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$1.76 Automatic Invoice From Payroll
Ledger:	12110000020000		Accounts Payable	\$33.48 Automatic Invoice From Payroll
Ledger:	12110000020000		Accounts Payable	\$6.54 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$1.64 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$8.38 Automatic Invoice From Payroll
Ledger:	12130000020000		Accounts Payable	\$1.21 Automatic Invoice From Payroll
Ledger:	12130002903000		P/R Insurnace Payable	\$0.30 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$2.04 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$19.77 Automatic Invoice From Payroll
Ledger:	16030002903000		P/R Insurance Payable	\$0.51 Automatic Invoice From Payroll
Ledger:	16030002903000		P/R Insurance Payable	\$4.94 Automatic Invoice From Payroll
<b>207867</b>	<b>5/1/2018</b>	<b>845</b>	<b>Downs, Jamie</b>	<b>\$44.49</b>
Invoice:	DOWN04162018		2 door guards for bathroom doors, 58 miles transporting staff to airport for conference	\$44.49
Ledger:	00800806328000		Miscellaneous	\$12.88 2 door guards for bathroom doors, 58 miles transporting staff to airport for conference
Ledger:	12170806404000		Mileage	\$31.61 2 door guards for bathroom doors, 58 miles transporting staff to airport for conference
<b>207868</b>	<b>5/1/2018</b>	<b>5419</b>	<b>Electronic Technology, Inc</b>	<b>\$2,880.00</b>
Invoice:	17336		Butler Co - Hang repaired radio and replace cables, 3 techs	\$2,610.00
Ledger:	00734716213000		Insurance	\$2,610.00 DHR2740 hang repaired radio and re cable
Invoice:	17337		Butler Co - Swapped radio used fo rtesting on Augusta Pub Saft	\$270.00
Ledger:	00734716213000		Insurance	\$270.00 DHR2740 Radio Swao for testing
<b>207869</b>	<b>5/1/2018</b>	<b>1881</b>	<b>Employee Association</b>	<b>\$334.00</b>

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: PR-4272018122514		Automatic Invoice From Payroll		\$334.00
Ledger:	00010002901000		Employee Assoc Payabl	\$1.03 Automatic Invoice From Payroll
Ledger:	00010002901000		Employee Assoc Payabl	\$105.42 Automatic Invoice From Payroll
Ledger:	00200002901000		Employee Assoc Payabl	\$39.00 Automatic Invoice From Payroll
Ledger:	00410002901000		Employee Assoc Payabl	\$39.00 Automatic Invoice From Payroll
Ledger:	00420002901000		Employee Assoc Payabl	\$1.00 Automatic Invoice From Payroll
Ledger:	00450002901000		Employee Assoc Payabl	\$13.00 Automatic Invoice From Payroll
Ledger:	00510002901000		Employee Assoc Payabl	\$48.41 Automatic Invoice From Payroll
Ledger:	00520002901000		Employee Assoc Payabl	\$42.59 Automatic Invoice From Payroll
Ledger:	00600002901000		Employee Assoc Payabl	\$1.91 Automatic Invoice From Payroll
Ledger:	00770002901000		Employee Assoc Payabl	\$14.00 Automatic Invoice From Payroll
Ledger:	00800002901000		Employee Assoc Payabl	\$1.23 Automatic Invoice From Payroll
Ledger:	02420002901000		Employee Assoc Payabl	\$1.96 Automatic Invoice From Payroll
Ledger:	02450002901000		Employee Assoc Payabl	\$4.00 Automatic Invoice From Payroll
Ledger:	02460002901000		Employee Assoc Payabl	\$1.02 Automatic Invoice From Payroll
Ledger:	02470002901000		Employee Assoc Payabl	\$1.12 Automatic Invoice From Payroll
Ledger:	11010002901000		Employee Assoc Payabl	\$0.90 Automatic Invoice From Payroll
Ledger:	11030002901000		Employee Assoc Payabl	\$4.07 Automatic Invoice From Payroll
Ledger:	11040002901000		Employee Assoc Payabl	\$1.05 Automatic Invoice From Payroll
Ledger:	11060002901000		Employee Assoc Payabl	\$0.97 Automatic Invoice From Payroll
Ledger:	11070002901000		Employee Assoc Payabl	\$0.64 Automatic Invoice From Payroll
Ledger:	11090002901000		Employee Assoc Payabl	\$0.04 Automatic Invoice From Payroll
Ledger:	11100002901000		Employee Assoc Payabl	\$0.05 Automatic Invoice From Payroll
Ledger:	11110002901000		Employee Assoc Payabl	\$0.03 Automatic Invoice From Payroll
Ledger:	11130002901000		Employee Assoc Payabl	\$1.34 Automatic Invoice From Payroll
Ledger:	12010002901000		Employee Assoc Payabl	\$0.03 Automatic Invoice From Payroll
Ledger:	12030002901000		Employee Assoc Payabl	\$0.90 Automatic Invoice From Payroll
Ledger:	12060002901000		Employee Assoc Payabl	\$1.05 Automatic Invoice From Payroll
Ledger:	12070002901000		Employee Assoc Payabl	\$0.66 Automatic Invoice From Payroll
Ledger:	12090002901000		Employee Assoc Payabl	\$2.36 Automatic Invoice From Payroll
Ledger:	12100002901000		Employee Assoc Payabl	\$1.18 Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12110002901000	Employee Assoc Payabl	\$3.49	Automatic Invoice From Payroll
Ledger:	12130002901000	Employee Assoc Payabl	\$0.10	Automatic Invoice From Payroll
Ledger:	16030002901000	Employee Assoc Payabl	\$0.45	Automatic Invoice From Payroll
<b>207870</b>	<b>5/1/2018</b>	<b>6311</b>	<b>Faber, Amanda</b>	<b>\$196.22</b>
Invoice:	FABE05012018ATY	Fuel and Food expenses related to Crimes Against Women's Conference	\$196.22	
Ledger:	00010066201000	Travel	\$196.22	Fuel and Food expenses related to Crimes Against Women's Conference
<b>207871</b>	<b>5/1/2018</b>	<b>6503</b>	<b>Fantastic, Deborah</b>	<b>\$76.65</b>
Invoice:	DFANT01DTC	LOST COMMISSARY REIMB.	\$76.65	
Ledger:	00524526328000	Miscellaneous	\$76.65	LOST COMMISSARY REIMB.
<b>207872</b>	<b>5/1/2018</b>	<b>4582</b>	<b>Federal Signal Corporation</b>	<b>\$900.00</b>
Invoice:	6865782	Acct#84082924 - x2 Trooper 15 1/2 ft spike strips	\$900.00	
Ledger:	00514516501000	Equip & Machinery >\$10	\$900.00	Acct#84082924 - x2 Trooper 15 1/2 ft spike strips
<b>207873</b>	<b>5/1/2018</b>	<b>6508</b>	<b>Global Parts Auto-Group, Inc.</b>	<b>\$300,000.00</b>
Invoice:	GLOB05012018CDV	Business loan	\$300,000.00	
Ledger:	00860106214000	Contractual Agreements	\$300,000.00	Business loan
<b>207874</b>	<b>5/1/2018</b>	<b>943</b>	<b>Graphic Concepts, Inc.</b>	<b>\$1,230.00</b>
Invoice:	31825	X1000 SHERIFF BADGES FOR COMMUNITY	\$1,230.00	
Ledger:	00514516328000	Miscellaneous	\$1,230.00	X1000 SHERIFF BADGES FOR COMMUNITY
<b>207875</b>	<b>5/1/2018</b>	<b>5891</b>	<b>Gravity Works Architecture</b>	<b>\$5,750.00</b>
Invoice:	GRAV05012018BDG	Courthouse plumbing replacement	\$5,750.00	
Ledger:	00850000050000	Prior Year Expense	\$5,750.00	Dist: 0
<b>207876</b>	<b>5/1/2018</b>	<b>2122</b>	<b>Harp, Francine E.</b>	<b>\$20.65</b>
Invoice:	HARP05012018HR	Refund of KPERS - Standard Life Insurance Premium - Employee	\$20.65	
Ledger:	00200002105000	KPERS W/H Payable	\$20.65	Refund of KPERS - Standard Life Insurance Premium - Employee

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207877</b>	<b>5/1/2018</b>	<b>1683</b>	<b>Hartford Life Ins. Co.</b>	<b>\$6,254.41</b>
Invoice: PR-4272018122512			Automatic Invoice From Payroll	\$6,254.41
Ledger:	00010002909000		457 Plan W/H Pay-Hartf	\$1,834.45 Automatic Invoice From Payroll
Ledger:	00010002909000		457 Plan W/H Pay-Hartf	\$220.49 Automatic Invoice From Payroll
Ledger:	00200002909000		457 Plan W/H Pay-Hartf	\$340.00 Automatic Invoice From Payroll
Ledger:	00200002909000		457 Plan W/H Pay-Hartf	\$49.61 Automatic Invoice From Payroll
Ledger:	00410002909000		457 Plan W/H Pay-Hartf	\$1,257.00 Automatic Invoice From Payroll
Ledger:	00410002909000		457 Plan W/H Pay-Hartf	\$215.35 Automatic Invoice From Payroll
Ledger:	00420002909000		457 Plan W/H Pay-Hartf	\$215.00 Automatic Invoice From Payroll
Ledger:	00450002909000		457 Plan W/H Pay-Hartf	\$50.00 Automatic Invoice From Payroll
Ledger:	00510002909000		457 Plan W/H Pay-Hartf	\$465.56 Automatic Invoice From Payroll
Ledger:	00520002909000		457 Plan W/H Pay-Hartf	\$21.04 Automatic Invoice From Payroll
Ledger:	00520002909000		457 Plan W/H Pay-Hartf	\$604.44 Automatic Invoice From Payroll
Ledger:	00600002909000		457 Plan W/H Pay-Hartf	\$35.62 Automatic Invoice From Payroll
Ledger:	00600002909000		457 Plan W/H Pay-Hartf	\$27.84 Automatic Invoice From Payroll
Ledger:	00770002909000		457 Plan W/H Pay-Hartf	\$25.00 Automatic Invoice From Payroll
Ledger:	00800002909000		457 Plan W/H Pay-Hartf	\$43.59 Automatic Invoice From Payroll
Ledger:	02420002909000		457 Plan W/H Pay-Hartf	\$115.00 Automatic Invoice From Payroll
Ledger:	02420002909000		457 Plan W/H Pay-Hartf	\$26.81 Automatic Invoice From Payroll
Ledger:	02450002909000		457 Plan W/H Pay-Hartf	\$385.00 Automatic Invoice From Payroll
Ledger:	02460002909000		457 Plan W/H Pay-Hartf	\$57.50 Automatic Invoice From Payroll
Ledger:	02460002909000		457 Plan W/H Pay-Hartf	\$13.40 Automatic Invoice From Payroll
Ledger:	02470002909000		457 Plan W/H Pay-Hartf	\$57.50 Automatic Invoice From Payroll
Ledger:	02470002909000		457 Plan W/H Pay-Hartf	\$13.40 Automatic Invoice From Payroll
Ledger:	11010002909000		457 Plan W/H Pay-Hartf	\$25.31 Automatic Invoice From Payroll
Ledger:	11010002909000		457 Plan W/H Pay-Hartf	\$33.12 Automatic Invoice From Payroll
Ledger:	11030002909000		457 Plan W/H Pay-Hartf	\$17.82 Automatic Invoice From Payroll
Ledger:	11030002909000		457 Plan W/H Pay-Hartf	\$0.72 Automatic Invoice From Payroll
Ledger:	11040002909000		457 Plan W/H Pay-Hartf	\$4.69 Automatic Invoice From Payroll
Ledger:	11070002909000		457 Plan W/H Pay-Hartf	\$4.37 Automatic Invoice From Payroll



**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11090002909000	457	Plan W/H Pay-Hartf	\$1.56 Automatic Invoice From Payroll
Ledger:	11090002909000	457	Plan W/H Pay-Hartf	\$1.45 Automatic Invoice From Payroll
Ledger:	11100002909000	457	Plan W/H Pay-Hartf	\$1.57 Automatic Invoice From Payroll
Ledger:	11100002909000	457	Plan W/H Pay-Hartf	\$1.09 Automatic Invoice From Payroll
Ledger:	11110002909000	457	Plan W/H Pay-Hartf	\$1.45 Automatic Invoice From Payroll
Ledger:	11110002909000	457	Plan W/H Pay-Hartf	\$1.25 Automatic Invoice From Payroll
Ledger:	12030002909000	457	Plan W/H Pay-Hartf	\$27.00 Automatic Invoice From Payroll
Ledger:	12060002909000	457	Plan W/H Pay-Hartf	\$12.50 Automatic Invoice From Payroll
Ledger:	12090002909000	457	Plan W/H Pay-Hartf	\$37.66 Automatic Invoice From Payroll
Ledger:	12110002909000	457	Plan W/H Pay-Hartf	\$6.25 Automatic Invoice From Payroll
Ledger:	12130002909000	457	Plan W/H Pay-Hartf	\$3.00 Automatic Invoice From Payroll
<b>207878</b>	<b>5/1/2018</b>	<b>6504</b>	<b>Haun Welding Supply Inc</b>	<b>\$1,417.00</b>
Invoice:	5566574		290-cyl, 2 1/2# aluminum cylinder X12	\$1,417.00
Ledger:	00204206313000		Medical Equipment <\$10 290-cyl, 2 1/2# aluminum cylinder X12	\$1,417.00
<b>207879</b>	<b>5/1/2018</b>	<b>5924</b>	<b>Heilman Consulting, LLC</b>	<b>\$1,597.28</b>
Invoice:	2016-73		Installation and equip replacement per Invoice 2016-73	\$1,597.28
Ledger:	00010096216000		Contract Maintenance Installation and equip replacement per Invoice 2016-73	\$1,597.28
<b>207880</b>	<b>5/1/2018</b>	<b>6507</b>	<b>Hicks, Jamie</b>	<b>\$132.25</b>
Invoice:	HICK05012018CDV		refund on permit cancelled job #17-477	\$132.25
Ledger:	00010046232000		Refunds refund on permit cancelled job #17-477 Hicks	\$132.25
<b>207881</b>	<b>5/1/2018</b>	<b>988</b>	<b>Hizey Service &amp; Supply, Inc</b>	<b>\$9.06</b>
Invoice:	48456		KC Hose Adapter #0604	\$9.06
Ledger:	00410416325000		Parts & Equipment <\$10 KC Hose Adapter #0604	\$9.06
<b>207882</b>	<b>5/1/2018</b>	<b>4706</b>	<b>Home Buddy</b>	<b>\$89.60</b>
Invoice:	000213		County homemaker services	\$89.60
Ledger:	00600506821000		Homemaker County homemaker services	\$89.60

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207883</b>	<b>5/1/2018</b>	<b>6327</b>	<b>Hrabe, Valerie</b>	<b>\$252.00</b>
Invoice:	HRA		FGP contractual employment services	\$252.00
Ledger:	11130506235000		Other Contractual Servic	\$252.00
			FGP contractual employment services	
<b>207884</b>	<b>5/1/2018</b>	<b>1008</b>	<b>ICMA Retirement Trust 457</b>	<b>\$692.31</b>
Invoice:	PR-427201812253		Automatic Invoice From Payroll	\$692.31
Ledger:	00010002909000		457 Plan W/H Pay-Hartf	\$692.31
			Automatic Invoice From Payroll	
<b>207885</b>	<b>5/1/2018</b>	<b>2803</b>	<b>Johnson, Fred A #8672</b>	<b>\$176.82</b>
Invoice:	PR-4272018122517		Automatic Invoice From Payroll	\$176.82
Ledger:	00010002904000		Garnishments Payable	\$176.82
			Automatic Invoice From Payroll	
<b>207886</b>	<b>5/1/2018</b>	<b>1072</b>	<b>Kansas Dept. of Revenue</b>	<b>\$270.19</b>
Invoice:	KDR05012018WD		1st Quarter 2018 Sales Tax/ Weed Dept	\$270.19
Ledger:	00010258065000		Sales Tax to State	\$270.19
			1st Quarter 2018 Sales Tax/ Weed Dept	
<b>207887</b>	<b>5/1/2018</b>	<b>1078</b>	<b>Kansas Payment Center</b>	<b>\$186.62</b>
Invoice:	PR-427201812255		Automatic Invoice From Payroll	\$186.62
Ledger:	00200002904000		Garnishments Payable	\$89.54
Ledger:	00510002904000		Garnishments Payable	\$26.00
Ledger:	00510002904000		Garnishments Payable	\$71.08
			Automatic Invoice From Payroll	
<b>207888</b>	<b>5/1/2018</b>	<b>1057</b>	<b>Kansas Truck &amp; Equipment</b>	<b>\$15.07</b>
Invoice:	194430		BUTL07 / Audible Alarm #3654	\$15.07
Ledger:	00410416325000		Parts & Equipment <\$10	\$15.07
			BUTL07 / Audible Alarm #3654	
<b>207889</b>	<b>5/1/2018</b>	<b>4219</b>	<b>Kan-Tech Inc</b>	<b>\$115.00</b>
Invoice:	123052		Service call to refill glycol feeder	\$115.00
Ledger:	00010036209000		Building Maint. & Repair	\$115.00
			Service call to refill glycol feeder	
<b>207890</b>	<b>5/1/2018</b>	<b>1106</b>	<b>Kraft, John</b>	<b>\$360.00</b>
Invoice:	KRAF04302018		Pharmacist Contract - April,May,June 2018	\$360.00
Ledger:	12070806210000		Professional Services	\$360.00
			Pharmacist Contract - April,May,June 2018	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207891</b>	<b>5/1/2018</b>	<b>1114</b>	<b>KS Court Reporter's Assn</b>	<b>\$20.00</b>
Invoice: 00125			Prog Registration for R Landsverk	\$20.00
Ledger: 00010096202000			Education & Training	\$20.00
			Prog Registration for R Landsverk	
<b>207892</b>	<b>5/1/2018</b>	<b>5809</b>	<b>Lackey, Anna</b>	<b>\$391.14</b>
Invoice: LAC05012018AGE			FGP stipend and mileage reimbursement - replacing lost check	\$391.14
Ledger: 11130506214000			Contractual Agreements	\$266.33
Ledger: 11130506404000			Mileage	\$124.81
			FGP stipend payment	
			FGP mileage payment	
<b>207893</b>	<b>5/1/2018</b>	<b>6498</b>	<b>Livengood, Candice</b>	<b>\$5.00</b>
Invoice: LIV042418AGE			Refund to Candice Livengood for overpayment to Krogers for groceries -S4S	\$5.00
Ledger: 11050506328000			Miscellaneous	\$5.00
			Refund to Livengood for overpayment for groceries to Kroger's - S4S	
<b>207894</b>	<b>5/1/2018</b>	<b>3434</b>	<b>Mark A Kahrs</b>	<b>\$426.46</b>
Invoice: PR-4272018122518			Automatic Invoice From Payroll	\$426.46
Ledger: 00200002904000			Garnishments Payable	\$426.46
			Automatic Invoice From Payroll	
<b>207895</b>	<b>5/1/2018</b>	<b>3508</b>	<b>Mark's Plumbing Parts</b>	<b>\$1,515.32</b>
Invoice: INV001704276			TOILET & WALL SLEEVE - CUST. #303589	\$1,515.32
Ledger: 00524526209000			Building Maint. & Repair	\$1,515.32
			TOILET & WALL SLEEVE	
<b>207896</b>	<b>5/1/2018</b>	<b>6126</b>	<b>MaxorPlus Pharmacy Mgmt Svcs</b>	<b>\$6,839.84</b>
Invoice: 128960			Billing Period 04/16/2018 to 04/22/2018 Pharmacy Services	\$6,839.84
Ledger: 00040016214000			Contractual Agreements	\$6,839.84
			Billing Period 04/16/2018 to 04/22/2018 Pharmacy Services	
<b>207897</b>	<b>5/1/2018</b>	<b>1175</b>	<b>McDowell, Chtd.</b>	<b>\$4,964.50</b>
Invoice: MCDO05012018DCA			Prof Svcs T McDowell Case #s 15JC123, 16JC119-20, 17JV90, 17JC34-6, 17JC2, 17JC95, 17JV50, 17JC75-6, 16JC144, 16JC138, 16JC20-2, 17JC63-6, 17JC37, 16JC130-1, 13JC122-9/14JC142, 16JC139	\$4,964.50

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger:	00010096227000	Attorney Fees	\$4,964.50 Prof Svcs T McDowell Case #s 15JC123, 16JC119-20, 17JV90, 17JC34-6, 17JC2, 17JC95, 17JV50, 17JC75-6, 16JC144, 16JC138, 16JC20-2, 17JC63-6, 17JC37, 16JC130-1, 13JC122-9/14JC142, 16JC139
<b>207898</b>	<b>5/1/2018</b>	<b>4360</b>	<b>Michelle D Smith, Atty @ Law</b>	<b>\$480.00</b>
	Invoice:	MSMI05012018DCA	Prof Svcs M Smith Case #s 16JC125, 17JV107, 16JC107/103, 16JC35	\$480.00
	Ledger:	00010096227000	Attorney Fees	\$480.00 Prof Svcs M Smith Case #s 16JC125, 17JV107, 16JC107/103, 16JC35
<b>207899</b>	<b>5/1/2018</b>	<b>6370</b>	<b>Mid American Credit Union</b>	<b>\$187.50</b>
	Invoice:	MIDA04252018HR	HSA Contribution	\$187.50
	Ledger:	00040016214000	Contractual Agreements	\$187.50 HSA Contribution
<b>207900</b>	<b>5/1/2018</b>	<b>2586</b>	<b>MJ Murphy, LLC</b>	<b>\$597.71</b>
	Invoice:	90159	Acct ID: BUTCOU / Delo 15W-40 Motor Oil(55 Gal) / N Shop	\$597.71
	Ledger:	00410416401000	Fuel & Lubricants	\$597.71 Acct ID: BUTCOU / Delo 15W-40 Motor Oil(55 Gal) / N Shop
<b>207901</b>	<b>5/1/2018</b>	<b>5431</b>	<b>Moore, Kelsi</b>	<b>\$204.94</b>
	Invoice:	MOOR04242018CCR	Mileage for April (Hookups, Disconnects, Maint, Etc)	\$204.94
	Ledger:	00940226404000	Mileage	\$204.94 Mileage for April (Hookpus, Disconnects, Maint Etc)
<b>207902</b>	<b>5/1/2018</b>	<b>1237</b>	<b>National Sign Company, Inc</b>	<b>\$1,947.73</b>
	Invoice:	IN-186245	Cust#KSCBUT / OM3L, OM3R, Street Sign Blanks	\$1,757.50
	Ledger:	00410416320000	Signs	\$1,757.50 Cust#KSCBUT / OM3L, OM3R, Street Sign Blanks
	Invoice:	IN-186246	Cust#KSCBUT / No Parking Signs - Sign Stock	\$190.23
	Ledger:	00410416320000	Signs	\$190.23 Cust#KSCBUT / No Parking Signs - Sign Stock
<b>207903</b>	<b>5/1/2018</b>	<b>2598</b>	<b>Orkin Inc</b>	<b>\$1,104.57</b>
	Invoice:	6330488-0618	Account #T-29005000 Termite protection plan renewal for the Historic Courthouse	\$361.62
	Ledger:	00010036235000	Other Contractual Servic	\$361.62 Account #T-29005000 Termite protection plan renewal for the Historic Courthouse

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 6775548-0718		Acct #T-29134387	Termite protection plan renewal for APSPB	\$742.95
Ledger: 00010036235000		Other Contractual Servic	\$742.95 Acct #T-29134387 Termite protection plan renewal for APSPB	
<b>207904</b>	<b>5/1/2018</b>	<b>6497</b>	<b>Outpatient Supply</b>	<b>\$2,998.00</b>
Invoice: 0172		Infinium ClearVue Disposable Video Laryngoscope x 2. Disposable Blades MAC2, MAC3, MAC4, LOCKING CARRYING CASE AND KEY, USB CABLE AND POWER ADAPTER	\$2,998.00	
Ledger: 00204206313000		Medical Equipment <\$10	\$2,998.00 Infinium ClearVue Disposable Video Laryngoscope x 2. Disposable Blades MAC2, MAC3, MAC4, LOCKING CARRYING CASE AND KEY, USB CABLE AND POWER ADAPTER	
<b>207905</b>	<b>5/1/2018</b>	<b>6506</b>	<b>Perry Fulsom Construction, Inc</b>	<b>\$2,000.00</b>
Invoice: 102		ButlerCo / Brome Grass Seed(2 bags), Fertilizer(10) / 843N(28)	\$2,000.00	
Ledger: 00410416235000		Other Contractual Servic	\$2,000.00 ButlerCo / Brome Grass Seed(2 bags), Fertilizer(10) / 843N(28)	
<b>207906</b>	<b>5/1/2018</b>	<b>1281</b>	<b>Petersen, Terry</b>	<b>\$90.00</b>
Invoice: 83535		Boots	\$90.00	
Ledger: 00410416113000		Uniform Allowance	\$90.00 Boots	
<b>207907</b>	<b>5/1/2018</b>	<b>6502</b>	<b>Pinnacle Health Facilities XXXV, LP</b>	<b>\$500.00</b>
Invoice: 122019		Respite services	\$500.00	
Ledger: 11110506214000		Contractual Agreements	\$500.00 Respite services	
<b>207908</b>	<b>5/1/2018</b>	<b>1296</b>	<b>Postal Presort, Inc.</b>	<b>\$2,910.73</b>
Invoice: 323068		Postage 04/13/2018	\$1,018.71	
Ledger: 00010016205000		Postage	\$76.02 ADM	
Ledger: 00010026205000		Postage	\$44.43 APR	
Ledger: 00010066205000		Postage	\$88.57 ATY	
Ledger: 00010076205000		Postage	\$36.34 CLK	
Ledger: 00010096205000		Postage	\$98.54 DCA	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010126205000		Postage	\$22.00 ELECTION
Ledger:	00010196205000		Postage	\$5.94 GIS
Ledger:	00010276205000		Postage	\$21.88 CDV
Ledger:	00010286205000		Postage	\$34.29 ROD
Ledger:	00010326205000		Postage	\$96.46 TRS
Ledger:	00410416205000		Postage	\$17.12 PWK
Ledger:	00514516205000		Postage	\$94.43 SOA
Ledger:	00524526205000		Postage	\$63.10 DTC
Ledger:	00770326205000		Postage	\$319.59 MVH
Invoice:	323071		FGP program promotional mailing	\$1,892.02
Ledger:	11130506235000		Other Contractual Servic	\$1,892.02 FGP program promotional mailing
<b>207909</b>	<b>5/1/2018</b>	<b>1320</b>	<b>Quill Corporation</b>	<b>\$137.66</b>
Invoice:	6049917		Acct#: C5577737 - HP 60 2 pack ink cartridges for transportation dept	\$73.99
Ledger:	11030506301000		Office Supplies	\$73.99 Ink cartridges for transportation dept
Invoice:	6195341		C5577737 - Copy holder for trasportation, pens, double sided tape, and dusters for DOA	\$63.67
Ledger:	00600506301000		Office Supplies	\$49.28 Pens, tape, etc.
Ledger:	11030506301000		Office Supplies	\$14.39 Copy holder
<b>207910</b>	<b>5/1/2018</b>	<b>2164</b>	<b>R.K. Black, Inc.</b>	<b>\$32.76</b>
Invoice:	IN561695		Acct#: RKW7470 - Copier Maint Contract	\$32.76
Ledger:	00010096216000		Contract Maintenance	\$32.76 Copier Maint Contract per Invoice IN561695
<b>207911</b>	<b>5/1/2018</b>	<b>2354</b>	<b>Rausch, Michael A, M.D.</b>	<b>\$1,650.00</b>
Invoice:	RAUS04302018		Medical Consultant Agreement-April,May,June 2018	\$1,650.00
Ledger:	00800806235000		Other Contractual Servic	\$660.00 Medical Consultant Agreement-April,May,June 2018
Ledger:	12070806210000		Professional Services	\$990.00 Medical Consultant Agreement-April,May,June 2018
<b>207912</b>	<b>5/1/2018</b>	<b>4066</b>	<b>Richard K Thompson</b>	<b>\$153.71</b>
Invoice:	PR-4272018122519		Automatic Invoice From Payroll	\$153.71
Ledger:	00450002904000		Garnishments Payable	\$153.71 Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207913</b>	<b>5/1/2018</b>	<b>4263</b>	<b>SIMS Fertilizer &amp; Chemical</b>	<b>\$11,514.60</b>
Invoice: 0247			Chemicals / Buccaneer Plus(360 Gal), Tordon 22K(180 Gal), Tordon RTU(36 Qts)	\$11,514.60
Ledger: 00010256326000		Chemicals	\$11,514.60	Chemicals / Buccaneer Plus(360 Gal), Tordon 22K(180 Gal), Tordon RTU(36 Qts)
<b>207914</b>	<b>5/1/2018</b>	<b>5175</b>	<b>Southeastern Emergency Equip</b>	<b>\$921.26</b>
Invoice: 812965			ACT# B20441, BULK DISPOSABLE MEDICAL SUPPLIES	\$343.76
Ledger: 00204206314000		Medical Supplies	\$343.76	ACT# B20441, BULK DISPOSABLE MEDICAL SUPPLIES
Invoice: 813082			G3 AIRWAY CELL GREEN X3	\$577.50
Ledger: 00204206313000		Medical Equipment <\$10	\$577.50	G3 AIRWAY CELL GREEN
<b>207915</b>	<b>5/1/2018</b>	<b>1429</b>	<b>Southwind Oil Corp</b>	<b>\$5,885.04</b>
Invoice: 61537			Dyed diesel Fuel(2712 Gal)	\$5,885.04
Ledger: 00450416401000		Fuel & Lubricants	\$5,885.04	Dyed diesel Fuel(2712 Gal)
<b>207916</b>	<b>5/1/2018</b>	<b>1989</b>	<b>Stafford, Tatum</b>	<b>\$147.15</b>
Invoice: TAT04202018CLK			Tatum-Mileage to SCKCCEOA Meeting in Medicine Lodge & Wichita	\$147.15
Ledger: 00010076404000		Mileage	\$147.15	Tatum-Mileage to SCKCCEOA Meeting in Medicine Lodge & Wichita
<b>207917</b>	<b>5/1/2018</b>	<b>5991</b>	<b>Staples Business Advantage</b>	<b>\$280.42</b>
Invoice: 8049481357			Acct #: DAL 1826469 - Office Supplies	\$280.42
Ledger: 00010096301000		Office Supplies	\$280.42	Office Supplies per Invoice 8049481357
<b>207918</b>	<b>5/1/2018</b>	<b>5099</b>	<b>Stephany L Hughes L.L.C.</b>	<b>\$6,192.70</b>
Invoice: STEP05012018DCA			Contractual Svcs JV/JC GAL, Non-IV-D Court Trustee	\$6,192.70
Ledger: 00010096227000		Attorney Fees	\$4,373.32	Contractual Svcs JV/JC GAL, Non-IV-D Court Trustee
Ledger: 02620096210000		Professional Services	\$1,819.38	Contractual Svcs JV/JC GAL, Non-IV-D Court Trustee
<b>207919</b>	<b>5/1/2018</b>	<b>3329</b>	<b>T &amp; D Tire &amp; Auto Repair</b>	<b>\$248.00</b>

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 14278			Service call on Rescue Squad Unit 15, tire repair	\$135.00
Ledger: 00010296402000			Vehicle Maint & Repair	\$135.00
Invoice: 14621			Truck 24, tire repair	\$13.00
Ledger: 00204206403000			Tires	\$13.00
Invoice: 14641			Truck 51, 2 dismount and mounts, 2 disposal, 6 balance	\$100.00
Ledger: 00204206403000			Tires	\$100.00
<hr/>				
<b>207920</b>	<b>5/1/2018</b>	<b>6505</b>	<b>Taylor, Sondra</b>	<b>\$210.17</b>
Invoice: TAYL04202018			82 Miles LaLecheLeague Newton;32 miles vision screening Wichita; nurse uniforms	\$210.17
Ledger: 00800806328000			Miscellaneous	\$148.04
Ledger: 00800806404000			Mileage	\$17.44
Ledger: 12110806404000			Mileage	\$44.69
<hr/>				
<b>207921</b>	<b>5/1/2018</b>	<b>3346</b>	<b>The Auto Shop</b>	<b>\$482.03</b>
Invoice: 14629			Impala repairs/maintenance- oil change, air filter, brake pads, pretensioner	\$482.03
Ledger: 00600506402000			Vehicle Maint & Repair	\$482.03
<hr/>				
<b>207922</b>	<b>5/1/2018</b>	<b>6149</b>	<b>The Point Events Center</b>	<b>\$2,816.00</b>
Invoice: POI42418AGE			May rent for DOA	\$2,816.00
Ledger: 00600506214000			Contractual Agreements	\$2,816.00
<hr/>				
<b>207923</b>	<b>5/1/2018</b>	<b>1682</b>	<b>Transamerica Premier Life Insurance Co.</b>	<b>\$8.00</b>
Invoice: PR-4272018122511			Automatic Invoice From Payroll	\$8.00
Ledger: 00010002909000			457 Plan W/H Pay-Hartf	\$8.00
<hr/>				
<b>207924</b>	<b>5/1/2018</b>	<b>2388</b>	<b>TX Child Support SDU</b>	<b>\$123.40</b>
Invoice: PR-4272018122516			Automatic Invoice From Payroll	\$123.40
Ledger: 00200002904000			Garnishments Payable	\$123.40



# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>207925</b>	<b>5/1/2018</b>	<b>1512</b>	<b>U S Dept of Education</b>	<b>\$405.57</b>
Invoice: PR-4272018122510			Automatic Invoice From Payroll	\$405.57
Ledger: 00010002904000			Garnishments Payable \$209.07	Automatic Invoice From Payroll
Ledger: 00520002904000			Garnishments Payable \$196.50	Automatic Invoice From Payroll
<b>207926</b>	<b>5/1/2018</b>	<b>4371</b>	<b>Ultra Clean Carpet Cleaning</b>	<b>\$450.00</b>
Invoice: 34255			Carpet cleaning of Community Corrections	\$450.00
Ledger: 00010036209000			Building Maint. & Repair \$450.00	Carpet cleaning of Community Corrections
<b>207927</b>	<b>5/1/2018</b>	<b>1508</b>	<b>United Way of El Dorado,</b>	<b>\$339.65</b>
Invoice: PR-427201812259			Automatic Invoice From Payroll	\$339.65
Ledger: 00010002906000			United Way Contribution \$150.86	Automatic Invoice From Payroll
Ledger: 00200002906000			United Way Contribution \$12.06	Automatic Invoice From Payroll
Ledger: 00410002906000			United Way Contribution \$75.66	Automatic Invoice From Payroll
Ledger: 00510002906000			United Way Contribution \$32.73	Automatic Invoice From Payroll
Ledger: 00600002906000			United Way Contribution \$6.77	Automatic Invoice From Payroll
Ledger: 00770002906000			United Way Contribution \$8.85	Automatic Invoice From Payroll
Ledger: 00800002906000			United Way Contribution \$0.83	Automatic Invoice From Payroll
Ledger: 02420002906000			United Way Contribution \$4.06	Automatic Invoice From Payroll
Ledger: 02460002906000			United Way Contribution \$2.03	Automatic Invoice From Payroll
Ledger: 02470002906000			United Way Contribution \$3.72	Automatic Invoice From Payroll
Ledger: 11010002906000			United Way Contribution \$6.41	Automatic Invoice From Payroll
Ledger: 11030002906000			United Way Contribution \$5.23	Automatic Invoice From Payroll
Ledger: 11040002906000			United Way Contribution \$1.32	Automatic Invoice From Payroll
Ledger: 11060002906000			United Way Contribution \$5.74	Automatic Invoice From Payroll
Ledger: 11070002906000			United Way Contribution \$1.67	Automatic Invoice From Payroll
Ledger: 11090002906000			United Way Contribution \$0.18	Automatic Invoice From Payroll
Ledger: 11100002906000			United Way Contribution \$0.36	Automatic Invoice From Payroll
Ledger: 11130002906000			United Way Contribution \$8.67	Automatic Invoice From Payroll
Ledger: 12060002906000			United Way Contribution \$0.57	Automatic Invoice From Payroll
Ledger: 12090002906000			United Way Contribution \$8.63	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12110002906000		United Way Contribution	\$1.43 Automatic Invoice From Payroll
Ledger:	16030002906000		United Way Contribution	\$1.87 Automatic Invoice From Payroll
<b>207928</b>	<b>5/1/2018</b>	<b>1520</b>	<b>Verizon Wireless</b>	<b>\$55.28</b>
Invoice:	9805512644		Acct#: 580002981-0001 - Cell Svc B Keen	\$55.28
Ledger:	00010096235000		Other Contractual Servic	\$55.28 Cell Svc B Keen
<b>207929</b>	<b>5/1/2018</b>	<b>1946</b>	<b>Vision Care Direct</b>	<b>\$2,351.26</b>
Invoice:	PR-4272018122515		Automatic Invoice From Payroll	\$2,351.26
Ledger:	00010002903000		P/R Insurance Payable	\$151.63 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$139.99 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$12.57 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$11.66 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$10.53 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$6.84 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$5.97 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$4.52 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$0.06 Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$439.59 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$4.02 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$107.82 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$42.12 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$4.19 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$3.42 Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$18.60 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$62.00 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$3.42 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$4.19 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$12.14 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$52.65 Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$197.67 Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00420002903000		P/R Insurnace Payable	\$3.42	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$13.13	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$6.20	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$17.97	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$42.12	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$4.52	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$197.67	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$2.01	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$4.52	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$12.14	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$37.20	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$145.71	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$3.42	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$143.76	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$75.42	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$37.20	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$4.02	Automatic Invoice From Payroll
Ledger:	00520002906000		United Way Contribution	\$4.52	Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$4.02	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$18.60	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$31.59	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$3.42	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$71.88	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$13.03	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$1.41	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$0.78	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$7.38	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$1.70	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$12.21	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$0.52	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$17.97	Automatic Invoice From Payroll

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	02450002903000		P/R Insurnace Payable	\$10.53	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$6.20	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$6.10	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$3.68	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$0.86	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$0.52	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$0.86	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$4.74	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$6.10	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$0.52	Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$2.79	Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$2.48	Automatic Invoice From Payroll
Ledger:	11040002903000		P/R Insurnace Payable	\$0.54	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$6.05	Automatic Invoice From Payroll
Ledger:	11070002903000		P/R Insurnace Payable	\$0.39	Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$0.08	Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$0.16	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$2.09	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$17.97	Automatic Invoice From Payroll
Ledger:	12010002903000		P/R Insurnace Payable	\$0.16	Automatic Invoice From Payroll
Ledger:	12030002903000		P/R Insurnace Payable	\$1.81	Automatic Invoice From Payroll
Ledger:	12060002903000		P/R Insurnace Payable	\$0.53	Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$1.63	Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$7.93	Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$2.87	Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$3.37	Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$3.61	Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$1.57	Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$3.35	Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$11.19	Automatic Invoice From Payroll
Ledger:	12130002903000		P/R Insurnace Payable	\$0.20	Automatic Invoice From Payroll

**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	16030002903000	P/R Insurance Payable	\$1.05	Automatic Invoice From Payroll
Ledger:	16030002903000	P/R Insurance Payable	\$1.05	Automatic Invoice From Payroll
Ledger:	16030002903000	P/R Insurance Payable	\$3.22	Automatic Invoice From Payroll
<b>207930</b>	<b>5/1/2018</b>	<b>5394</b>	<b>Visionary Enterprises, LLC</b>	<b>\$700.00</b>
Invoice:	VISI05012018DCA	May 2018 Rent for D Patterson		\$700.00
Ledger:	00010096223000	Building Rental	\$700.00	May 2018 Rent for D Patterson
<b>207931</b>	<b>5/1/2018</b>	<b>6162</b>	<b>Washington State Support Reg.</b>	<b>\$203.94</b>
Invoice:	PR-4272018122521	Automatic Invoice From Payroll		\$203.94
Ledger:	00510002904000	Garnishments Payable	\$203.94	Automatic Invoice From Payroll
<b>207932</b>	<b>5/1/2018</b>	<b>1552</b>	<b>Welborn Sales</b>	<b>\$483.85</b>
Invoice:	49645	CUST#BUTLCOHW / 40 Ct. Wood Guardrail Blocks + Freight		\$483.85
Ledger:	00410416323000	Guardrail & Bridge Suppl	\$483.85	CUST#BUTLCOHW / 40 Ct. Wood Guardrail Blocks + Freight
<b>207933</b>	<b>5/1/2018</b>	<b>5596</b>	<b>ZOLL Medical Corporation</b>	<b>\$275.75</b>
Invoice:	2673890	Act# 160449, AED PRO NON-RECHARGEABLE LITHIUM BATTERY PACK X2		\$275.75
Ledger:	00204206314000	Medical Supplies	\$275.75	Act# 160449, AED PRO NON-RECHARGEABLE LITHIUM BATTERY PACK X2

**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
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Total Of Checks: \$591,551.14 Approved on \_\_\_\_\_ (Date)

Approved by:

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**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 4/25/2018

**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
<b>Dept: 001 Administration</b>							
<b>Fund: 000 General Fund</b>							
<b>000404162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6.53</b>	<b>\$6.53</b>
	<b>Invoice Description: ADMRAdkison</b>						
	00010016401000	Fuel & Lubricants		None	Sunny Stop: Gas for trip to & from SW 150th & SW Butler Rd Intersection Town Hall Meeting	\$6.53	
<b>436804162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$25.00</b>	<b>\$25.00</b>
	<b>Invoice Description: ADMMRiley</b>						
	00010016207000	Dues, Memberships & License		None	KS Secretary of State: Filing fee for Riley notary appointment	\$25.00	
<b>761404162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$94.20</b>	<b>\$94.20</b>
	<b>Invoice Description: ADMWJohnson</b>						
	00010016312000	Food		None	Sugar Shane's Café: lunch meeting with City of Augusta regarding airport facilities	\$94.20	
<b>852604162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,494.56</b>	<b>\$6,494.56</b>
	<b>Invoice Description: ADMSZieman</b>						
	00010016202000	Education & Training		None	Online Registration: 2018 Employment Law Institute Registration - Riley & Zieman	\$550.00	
	00010016312000	Food		None	Gambino's Pizza: Technology Committee Lunch	\$57.97	
	00010016301000	Office Supplies		None	Roberts Hutch-Line: Smead Manila File Jackets - 1 box	\$39.53	
	00010016301000	Office Supplies		None	Navrat's Office Products: Highlighters	\$15.07	
	00010016301000	Office Supplies		None	Navrat's Office Products: Rubber Finger Tip x 2	\$0.56	
	00010016210000	Professional Services		None	KS.Gov: MVR x 11	\$150.70	
<b>894104162018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8,094.72</b>	<b>\$8,094.72</b>
	<b>Invoice Description: CSVBLaney</b>						

# 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
<b>Dept: 001 Administration</b>							
<b>Fund: 000 General Fund</b>							
<b>894104162018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8,094.72</b>	<b>\$8,094.72</b>
<b>Invoice Description: CSVBLaney</b>							
00010016303000		Computer Supplies & Software	None	None	CDW Ryan Adobe Acrobat Pro 2017 Lic	\$366.83	
00010016501000		Equip & Machinery >\$1000	None	None	Dell: 2 Dell Latitude 5580 sn 4CF6PN2 and 9FF6PN2	\$3,042.00	
00010016501000		Equip & Machinery >\$1000	None	None	Dell: Admin 3 Monitors	\$565.41	
00010016501000		Equip & Machinery >\$1000	None	None	Dell: Admin 2 sound bars an dockig stations	\$574.96	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
00010016301000		Office Supplies	None	None	Dillons: Stamps	\$20.00	
00010016233000		Equip Maint. & Repair	None	None	RK Black: 03/01/18-03/31/18 Copier Bills	\$131.41	
00010016401000		Fuel & Lubricants	None	None	O'Reilly's Auto: Windshield Wiper Blades (x2) for 2010 Dodge Van	\$25.73	
00010016401000		Fuel & Lubricants	None	None	John K Fisher: 2010 Dodge Van Fuel Cap Replacement & Diagnostics	\$110.32	
00010016203000		Utilities	None	None	City of El Dorado: April Water Bill	\$72.48	
00010016312000		Food	None	None	Dillons: Snacks for April Planning & Zoning Commission Meeting	\$34.00	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>19</b>	<b>\$5,882.70</b>
<b>Dept: 001 - Administration Invoice Count and Total:</b>						<b>19</b>	<b>\$5,882.70</b>



# 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
<b>Dept: 002 Appraisal</b>							
<b>Fund: 000 General Fund</b>							
206404162018			4/23/2018	4/25/2018	4/25/2018	\$94.05	\$94.05
<b>Invoice Description: APRMBalocca</b>							
	00010026402000	Vehicle Maint & Repair		None	O'Reilly; Vehicle #5017 Battery	\$94.05	
392004162018			4/23/2018	4/25/2018	4/25/2018	\$51.00	\$51.00
<b>Invoice Description: APRDButler</b>							
	00010026301000	Office Supplies		None	Navrat's; 20ct. Red Expandable Files	\$51.00	
573304162018			4/23/2018	4/25/2018	4/25/2018	\$16.00	\$16.00
<b>Invoice Description: APRCBoone</b>							
	00010026403000	Tires		None	Becker Tire; Vehicle #5022 1 Flat Repair	\$16.00	
597804162018			4/23/2018	4/25/2018	4/25/2018	\$7.67	\$7.67
<b>Invoice Description: APRKLANey</b>							
	00010026205000	Postage		None	USPS; Postage Due (Short Paid/Other Postage Due)	\$7.67	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010026233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$73.02	
972804162018			4/23/2018	4/25/2018	4/25/2018	\$170.74	\$170.74
<b>Invoice Description: APRJWinston</b>							
	00010026403000	Tires		None	Becker Tire; Vehicle #5021 1 New Tire	\$170.74	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>6</b>	<b>\$412.48</b>
<b>Dept: 002 - Appraisal Invoice Count and Total:</b>						<b>6</b>	<b>\$412.48</b>

# 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
<b>Dept: 003 Facilities Management</b>							
<b>Fund: 000 General Fund</b>							
<b>064304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$1,193.00</b>	<b>\$1,193.00</b>
<b>Invoice Description: PWKJBlake</b>							
	00010036221000	Prisoner Care		None	Bumper to Bumper: Fuse(2)	\$5.29	
	00010036221000	Prisoner Care		None	Bumper to Bumper:Relay(3) #3654	\$6.05	
	00010036221000	Prisoner Care		None	Norris Service:LP-3 valve #3654	\$11.26	
<b>251704162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$41.92</b>	<b>\$41.92</b>
<b>Invoice Description: BDGMMorse</b>							
	00010036305000	Custodial Supplies		None	Walmart: wash pail for custodial	\$1.92	
	00010036222000	Equipment Rental		None	Max's Breathe Easy: cylinder rental for February and March	\$40.00	
<b>732104162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$292.31</b>	<b>\$292.31</b>
<b>Invoice Description: BDGDIngalls</b>							
	00010036402000	Vehicle Maint & Repair		None	Lube Plus: oil change on truck	\$48.00	
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: supplies to purchase handicap ramp on 4th floor of Historic Courthouse	\$244.31	
<b>878504162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>(\$1,191.41)</b>	<b>(\$1,191.41)</b>
<b>Invoice Description: BDGATovar</b>							
	00010036325000	Parts & Equipment <\$1000		None	Ferguson: refunded Andrews credit card for a charge and return that Bob Darnell had on his credit card.	(\$1,752.06)	
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: drain plugs	\$7.58	
	00010036325000	Parts & Equipment <\$1000		None	Kully Supply: cartridge kit for water fountain in Judicial Bldg	\$102.70	
	00010036325000	Parts & Equipment <\$1000		None	Johnstone Supply: motor for fan coil unit at Annex in mechanical room	\$338.69	
	00010036331000	Maintenance Bldg & Struct		None	Augusta Home Center: trash bags for sticks and trash on lawn of courthouse	\$9.99	
	00010036315000	Small Tools & Equip<\$1000		None	Sutherlands: grinder wheels for sharpening mower baldes and auger for cleaning our drains	\$32.97	

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**Open Invoices By Department Detail****Butler County**

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
<hr/> <b>Dept: 003 Facilities Management</b>							
<hr/> <b>Fund: 000 General Fund</b>							
<hr/> <b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>13</b>	<b>(\$903.30)</b>
<hr/> <b>Dept: 003 - Facilities Management Invoice Count and Total:</b>						<b>13</b>	<b>(\$903.30)</b>

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**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
<b>Dept: 004 Building Insepction</b>							
<b>Fund: 000 General Fund</b>							
043004162018			4/17/2018	4/25/2018	4/25/2018	\$50.24	\$50.24
<b>Invoice Description: cdvdalfaro</b>							
	00010046401000	Fuel & Lubricants		None	Lube Plus: oil change for 2009 PU	\$36.50	
334404162018			4/17/2018	4/25/2018	4/25/2018	\$48.00	\$48.00
<b>Invoice Description: CDVMMORRIS</b>							
	00010046401000	Fuel & Lubricants		None	Lube Plus: OIL CHANGE FOR 2012 TRUCK	\$48.00	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>2</b>	<b>\$84.50</b>
<b>Dept: 004 - Building Insepction Invoice Count and Total:</b>						<b>2</b>	<b>\$84.50</b>

# 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
<b>Dept: 006 Co Attorney</b>							
<b>Fund: 000 General Fund</b>							
<b>271704252018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$201.32</b>	<b>\$201.32</b>
<b>Invoice Description: ATYJLarue</b>							
	00010066201000	Travel		None	Capital Plaza Hotel; Crime Victim Rights Conference hotel 2 nights	\$192.60	
	00010066201000	Travel		None	Schlotzsky's; Crime Victim Rights Conference meal	\$8.72	
<b>492104252018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$80.96</b>	<b>\$80.96</b>
<b>Invoice Description: ATYSSstueven</b>							
	00010066210000	Professional Services		None	King County DJA; Superior Court Document Request Fee	\$12.49	
	00010066301000	Office Supplies		None	Amazon; Cable Management Sleeve	\$5.99	
	00010066301000	Office Supplies		None	Amazon; Paper Towels, 48 rolls	\$62.48	
<b>631604252018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$65.24</b>	<b>\$65.24</b>
<b>Invoice Description: ATYDDevinney</b>							
	00010066303000	Computer Supplies & Software		None	Best Buy; HDMI to VGA Adapter	\$32.24	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
	00010066233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$292.58	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>7</b>	<b>\$607.10</b>
<b>Fund: 009 County Atty-Diversion Fee</b>							
<b>631604252018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$65.24</b>	<b>\$65.24</b>
<b>Invoice Description: ATYDDevinney</b>							
	00900066328000	Miscellaneous		None	Jose Peppers; Buckaroo Ball Fundraiser Lunch Meeting	\$33.00	
<b>Fund: 0090 - County Atty-Diversion Fee Invoice Count and Total:</b>						<b>1</b>	<b>\$33.00</b>
<b>Dept: 006 - Co Attorney Invoice Count and Total:</b>						<b>8</b>	<b>\$640.10</b>

**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
<b>Dept: 007 Co Clerk</b>							
<b>Fund: 000 General Fund</b>							
051004162018			4/24/2018	4/25/2018	4/25/2018	\$45.00	\$45.00
<b>Invoice Description: CLKTStafford</b>							
	00010076202000	Education & Training		None	CLKTStafford-KCCEOA-Fee for Don	\$45.00	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010076233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$27.48	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>2</b>	<b>\$72.48</b>
<b>Dept: 007 - Co Clerk Invoice Count and Total:</b>						<b>2</b>	<b>\$72.48</b>

# 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
<b>Dept: 008 Computer Services (MIS)</b>							
<b>Fund: 000 General Fund</b>							
<b>401904162018</b>			<b>4/16/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$35.64</b>	<b>\$35.64</b>
<b>Invoice Description: CSVSStoskofp</b>							
	00010086214000	Contractual Agreements		None	Pixius fee WO FailOver	\$11.64	
	00010086214000	Contractual Agreements		None	WebEx monthly fee	\$24.00	
<b>902304162018</b>			<b>4/16/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$395.77</b>	<b>\$395.77</b>
<b>Invoice Description: CSVWMcCoy</b>							
	00010086325000	Parts & Equipment <\$1000		None	Amazon - network switches as tests	\$163.00	
	00010086202000	Education & Training		None	Amazon: Items for GMIS Meeting	\$39.76	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
	00010086233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$40.43	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>5</b>	<b>\$278.83</b>
<b>Dept: 008 - Computer Services (MIS) Invoice Count and Total:</b>						<b>5</b>	<b>\$278.83</b>

**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
<b>Dept: 009 District Court (13th)</b>							
<b>Fund: 000 General Fund</b>							
044204162018			4/17/2018	4/25/2018	4/25/2018	\$71.20	\$71.20
<b>Invoice Description: DCAHZavadil</b>							
	00010096219000	Jury & Witness Fees		None	Walmart:Jury Suplies	\$21.25	
	00010096219000	Jury & Witness Fees		None	Pizza Hut:Jury Meals	\$49.95	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>2</b>	<b>\$71.20</b>
<b>Dept: 009 - District Court (13th) Invoice Count and Total:</b>						<b>2</b>	<b>\$71.20</b>



# 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
<b>Dept: 010 Economic Development</b>							
<b>Fund: 000 General Fund</b>							
043004162018			4/17/2018	4/25/2018	4/25/2018	\$50.24	\$50.24
<b>Invoice Description: cdvdalfaro</b>							
	00010106272000	Public Relations		None	Applebees: lunch w/SCKEDD Excutive Committee	\$13.74	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>1</b>	<b>\$13.74</b>
<b>Dept: 010 - Economic Development Invoice Count and Total:</b>						<b>1</b>	<b>\$13.74</b>

**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
<b>Dept: 013 Emergency Management</b>							
<b>Fund: 000 General Fund</b>							
042518-6607			4/20/2018	4/25/2018	4/25/2018	\$73.92	\$73.92
<b>Invoice Description: EMAKKorthals</b>							
	00010136401000	Fuel & Lubricants		None	Dillons; Gas for vehicle 3507	\$31.23	
	00010136328000	Miscellaneous		None	Amazon; Phone case ordered for M.Craft in Public Works	\$26.67	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010136211000	Printing & Binding		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$138.16	
EMA042518-6926			4/20/2018	4/25/2018	4/25/2018	\$69.45	\$69.45
<b>Invoice Description: EMAJSchmidt</b>							
	00010136328000	Miscellaneous		None	Andover Laserwash; Carwash for vehicle 3508	\$10.00	
	00010136328000	Miscellaneous		None	Oreilly; Miscellaneous vehicle upkeep supplies	\$33.56	
	00010136401000	Fuel & Lubricants		None	Dollar General; Gas for vehicle	\$25.89	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>6</b>	<b>\$265.51</b>
<b>Fund: 130 Citizens Corp</b>							
042518-6607			4/20/2018	4/25/2018	4/25/2018	\$73.92	\$73.92
<b>Invoice Description: EMAKKorthals</b>							
	13030136214000	Contractual Agreements		None	MSFT; Prorated subscription fee for new license for volunteer computer; Office 365	\$16.02	
<b>Fund: 1303 - Citizens Corp Invoice Count and Total:</b>						<b>1</b>	<b>\$16.02</b>
<b>Dept: 013 - Emergency Management Invoice Count and Total:</b>						<b>7</b>	<b>\$281.53</b>

# 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
<b>Dept: 014 Emergency Comm 911</b>							
<b>Fund: 000 General Fund</b>							
070304162018			4/19/2018	4/25/2018	4/25/2018	\$18.47	\$18.47
<b>Invoice Description: EMCKWorrell</b>							
	00010146201000	Travel		None	Sunny Stop tran# 9055199 Fuel for Com 1 ETC Week	\$18.47	
538104162018			4/19/2018	4/25/2018	4/25/2018	\$196.17	\$196.17
<b>Invoice Description: EMCRMitchell</b>							
	00010146301000	Office Supplies		None	WalMart id# 7M3OPW2LPG office supplies for 911 center	\$196.17	
560904162018			4/19/2018	4/25/2018	4/25/2018	\$69.30	\$69.30
<b>Invoice Description: EMCJAnderson</b>							
	00010146301000	Office Supplies		None	Roaster Joe's Acc#206413350 water for 911 center	\$69.30	
829304162018			4/19/2018	4/25/2018	4/25/2018	\$82.91	\$82.91
<b>Invoice Description: EMCJMader</b>							
	00010146304000	Educational Material		None	WalMart id# 7M3OLK2oP02 ETC wk supplies	\$18.71	
	00010146304000	Educational Material		None	Sweet Witch auth#018418 ETC wk supplies	\$64.20	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010146233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$24.59	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>6</b>	<b>\$391.44</b>
<b>Dept: 014 - Emergency Comm 911 Invoice Count and Total:</b>						<b>6</b>	<b>\$391.44</b>

**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
<b>Dept: 015 Employee Benefits</b>							
<b>Fund: 010 Employee Association</b>							
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	01000156328000	Miscellaneous		None	Two Brother's BBQ: EA January Prize Patrol (1)	\$20.00	
	01000156328000	Miscellaneous		None	BrewCo Coffeehouse: EA April Prize Patrol x 3	\$60.00	
	01000156328000	Miscellaneous		None	Walnut Valley Packing: EA March Prize Patrol (x3)	\$60.00	
	01000156328000	Miscellaneous		None	Central 6 Cinema: EA Tickets	\$602.00	
<b>Fund: 0100 - Employee Association Invoice Count and Total:</b>						<b>4</b>	<b>\$742.00</b>
<b>Dept: 015 - Employee Benefits Invoice Count and Total:</b>						<b>4</b>	<b>\$742.00</b>

**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
<b>Dept: 019 GIS/Mapping</b>							
<b>Fund: 000 General Fund</b>							
<b>434004162018</b>			<b>4/17/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$263.44</b>	<b>\$263.44</b>
<b>Invoice Description: GISPDUNHAM</b>							
	00010196310000	Office Furn & Equip <\$1000		None	QUILL-QTY 1 OFFICE CHAIR, LAURY QTY 1 INK CARTRIDGE	\$213.48	
	00010196301000	Office Supplies		None	WALMART-QTY 4 FILE FOLDERS,QTY 2 DUST OFF CANS,QTY 1 GLUE CANS	\$49.96	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
	00010196233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$229.55	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>3</b>	<b>\$492.99</b>
<b>Dept: 019 - GIS/Mapping Invoice Count and Total:</b>						<b>3</b>	<b>\$492.99</b>

**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
<b>Dept: 022 Juvenile Intake/Assessment</b>							
<b>Fund: 000 General Fund</b>							
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010226203000	Utilities		None	City of El Dorado: April Water Bill	\$90.23	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>1</b>	<b>\$90.23</b>
<b>Dept: 022 - Juvenile Intake/Assessment Invoice Count and Total:</b>						<b>1</b>	<b>\$90.23</b>

**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
<b>Dept: 025 Noxious Weeds</b>							
<b>Fund: 000 General Fund</b>							
435004162018			4/20/2018	4/25/2018	4/25/2018	\$15.85	\$15.85
<b>Invoice Description: WEDMLee</b>							
	00010256235000	Other Contractual Services		None	Moor Water Treatment:Bottled water	\$15.85	
864804162018			4/20/2018	4/25/2018	4/25/2018	\$143.20	\$143.20
<b>Invoice Description: WEDLStalnaker</b>							
	00010256315000	Small Tools & Equip<\$1000		None	Max's Breathe Easy:Gloves(12)	\$118.20	
	00010256401000	Fuel & Lubricants		None	Max's Breath Easy:Propane #6253	\$25.00	
878504162018			4/23/2018	4/25/2018	4/25/2018	(\$1,191.41)	(\$1,191.41)
<b>Invoice Description: BDGATovar</b>							
	00010256209000	Building Maint. & Repair		None	Sutherlands: new screen door handle for Weed Dept	\$15.99	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010256233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$23.03	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>5</b>	<b>\$198.07</b>
<b>Dept: 025 - Noxious Weeds Invoice Count and Total:</b>						<b>5</b>	<b>\$198.07</b>

# 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
<b>Dept: 027 Planning &amp; Zoning</b>							
<b>Fund: 000 General Fund</b>							
058204162018			4/17/2018	4/25/2018	4/25/2018	\$10.96	\$10.96
<b>Invoice Description: CDVMMCCOY</b>							
	00010276301000	Office Supplies		None	Dillons: PLATES-BATTERIES	\$10.96	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010276233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$13.22	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>2</b>	<b>\$24.18</b>
<b>Dept: 027 - Planning &amp; Zoning Invoice Count and Total:</b>						<b>2</b>	<b>\$24.18</b>



**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
<b>Dept: 028 Register of Deeds</b>							
<b>Fund: 000 General Fund</b>							
4582-2018-04-16			4/17/2018	4/25/2018	4/25/2018	\$52.37	\$52.37
<b>Invoice Description: RODMMCCOY</b>							
	00010286301000	Office Supplies		None	ROASTER JOE'S BOTTLED WATER X4 @ \$4.95 EA	\$19.80	
	00010286301000	Office Supplies		None	SEVEN K COMPANY PLACQUE TERESA DAWSOM RETIREMENT PARTY	\$32.57	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>2</b>	<b>\$52.37</b>
<b>Dept: 028 - Register of Deeds Invoice Count and Total:</b>						<b>2</b>	<b>\$52.37</b>

**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
<b>Dept: 031 Strategic Communications PI</b>							
<b>Fund: 000 General Fund</b>							
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00010316233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$3.28	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>1</b>	<b>\$3.28</b>
<b>Dept: 031 - Strategic Communications Plan Invoice Count and Total:</b>						<b>1</b>	<b>\$3.28</b>

**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
<b>Dept: 032 Treasurer</b>							
<b>Fund: 029 Treasurer - Technology</b>							
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	02910326233000	Equip Maint & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$37.10	
<b>Fund: 0291 - Treasurer - Technology Invoice Count and Total:</b>						<b>1</b>	<b>\$37.10</b>
<b>Dept: 032 - Treasurer Invoice Count and Total:</b>						<b>1</b>	<b>\$37.10</b>

**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
<b>Dept: 035 Capital Improvements</b>							
<b>Fund: 000 General Fund</b>							
852604162018			4/19/2018	4/25/2018	4/25/2018	\$6,494.56	\$6,494.56
<b>Invoice Description: ADMSZiemann</b>							
	00010356209000	Building Maint. & Repair		None	Navrat's Office Products: Chairs & tables for E Annex Training Room	\$5,680.73	
<b>Fund: 0001 - General Fund Invoice Count and Total:</b>						<b>1</b>	<b>\$5,680.73</b>
<b>Dept: 035 - Capital Improvements Invoice Count and Total:</b>						<b>1</b>	<b>\$5,680.73</b>

# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks- Road &amp; Bridge</b>							
<b>051504162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$1,784.06</b>	<b>\$1,784.06</b>
<b>Invoice Description: PWKLWillhite</b>							
00410416325000		Parts & Equipment <\$1000		None	PMSI:Broom handle(12), broom head/asphalt(12)	\$222.00	
00410416325000		Parts & Equipment <\$1000		None	CSTK Inc:AC drier, hose rebuild #2470	\$269.32	
00410416325000		Parts & Equipment <\$1000		None	D & S Auto Supply:Hose clamp(15), htr hose(8), battery(3), wheel bearing cone(4), wheel seal(2)	\$762.71	
00410416325000		Parts & Equipment <\$1000		None	D & S Auto Supply:Hyd fitting(4), hyd hose #0846	\$58.06	
00410416325000		Parts & Equipment <\$1000		None	Augusta Saw & Mower:Switch, Filters(6), muffler(2) #2611	\$153.55	
00410416325000		Parts & Equipment <\$1000		None	O'Reilly Auto:Inspection Camera	\$109.99	
00410416325000		Parts & Equipment <\$1000		None	D & S Auto Supply:Boxed Capsules(3), lamp, filter(3), gloves(2), Penetrant(4), hose clamp(5)	\$208.43	
<b>064304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$1,193.00</b>	<b>\$1,193.00</b>
<b>Invoice Description: PWKJBlake</b>							
00410416401000		Fuel & Lubricants		None	Bumper to Bumper:0W20 oil(1 qt) #1329	\$10.25	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Trans mount #1317	\$8.26	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:TPMS valve, tire valve tool #1329	\$11.97	
00410416325000		Parts & Equipment <\$1000		None	Wal-Mart: FB car linsk, coax twiston(2), dur bnder #0513	\$17.24	
00410416325000		Parts & Equipment <\$1000		None	Becker Tire:Truck stem(4)	\$22.00	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Remote starter switch, test clips(2) #2103	\$23.19	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Hyd fitting(4), hose clamp(2), hyd hose	\$277.84	
00410416325000		Parts & Equipment <\$1000		None	Steve & Sons Tire:Braided extensions(2) #2107	\$39.98	
00410416325000		Parts & Equipment <\$1000		None	Sutherlands:Hand pump sprayer	\$39.99	
00410416325000		Parts & Equipment <\$1000		None	Steve & Sons Tire:4 3/8 Brass valve stem #0603	\$50.00	

# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks- Road &amp; Bridge</b>							
<b>064304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$1,193.00</b>	<b>\$1,193.00</b>
<b>Invoice Description: PWKJBlake</b>							
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Motor mount(2) #1317	\$59.82	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Bug Shield #0513	\$79.23	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper: Drain pan, hyd coupler(3), bug shield, control knob	\$146.15	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Serpentine Belt(return)	(\$30.08)	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Trans mount (return), trans mount, test lead #1317	\$3.30	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Serpentine belt	\$30.08	
00410416233000		Equip Maint. & Repair		None	Becker Tire:Tire Repair #0847	\$22.50	
00410416301000		Office Supplies		None	Wal-Mart:Desk lamp, hole punch	\$15.81	
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Valve stem ext, socket(2) #2107	\$10.08	
00410416233000		Equip Maint. & Repair		None	Superior Auto Glass:Replace windshield #0513	\$265.00	
<b>170804162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$21.00</b>	<b>\$21.00</b>
<b>Invoice Description: PWKMEvans</b>							
00410416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Belt #1107	\$21.00	
<b>488804162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$51.92</b>	<b>\$51.92</b>
<b>Invoice Description: PWKTPetersen</b>							
00410416325000		Parts & Equipment <\$1000		None	Orscheln:Spring clamps(4) #2121	\$11.96	
00410416401000		Fuel & Lubricants		None	Bumper to Bumper:Air line anti-freeze #0603	\$9.98	
00410416325000		Parts & Equipment <\$1000		None	Sutherlands:4 gal gavanized tubes(2) #2121	\$29.98	
<b>496904162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$33.04</b>	<b>\$33.04</b>
<b>Invoice Description: PWKDLutz</b>							
00410416401000		Fuel & Lubricants		None	Casey General Store:Fuel #0511	\$33.04	

# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks- Road &amp; Bridge</b>							
<b>499304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$377.50</b>	<b>\$377.50</b>
<b>Invoice Description: PWKCCooper</b>							
	00410416301000	Office Supplies		None	Hog Wild:Lunch/Safety Meeting	\$377.50	
<b>500804162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$295.33</b>	<b>\$295.33</b>
<b>Invoice Description: PWKJMiller</b>							
	00410416301000	Office Supplies		None	Navrats Office Products:Pocket file(1 box), Wallwt file(1 box)	\$120.33	
	00410416202000	Education & Training		None	KSU Cashiers Office:KS Trans Engineering Conf/ B Webb	\$175.00	
<b>515604162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$315.97</b>	<b>\$315.97</b>
<b>Invoice Description: PWKKPletcher</b>							
	00410416301000	Office Supplies		None	Dillons:Plates, cookies/ Safety Meeting	\$35.77	
	00410416301000	Office Supplies		None	Turners Coffee & Donuts:Donuts(9 doz)/ Safety Meeting	\$81.00	
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands: 4 ft U-Post(80)/ Chris Stock	\$199.20	
<b>626904162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$3,491.16</b>	<b>\$3,491.16</b>
<b>Invoice Description: PWKSWilson</b>							
	00410416401000	Fuel & Lubricants		None	R & S Auto Parts:5W30 Oil (18 qts), Oil(6)	\$421.02	
	00410416325000	Parts & Equipment <\$1000		None	Fastenal:Cut resistant gloves(12), battery charger #2107	\$289.87	
	00410416305000	Custodial Supplies		None	Wal-Mart:Cleaning supplies	\$80.80	
	00410416325000	Parts & Equipment <\$1000		None	Truck Center Co:Valve stem(12)	\$20.76	
	00410416325000	Parts & Equipment <\$1000		None	Salisbury Supply:Safety vest(15), #2 Scoop shovel	\$273.50	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Filters(11)	\$181.24	
	00410416325000	Parts & Equipment <\$1000		None	Max's Breathe Easy:Medium gloves(12), safety glasses(12)	\$167.64	
	00410416325000	Parts & Equipment <\$1000		None	Fleet Pride:Flag magnet(4), 36" mud flaps(5)	\$129.54	

# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks- Road &amp; Bridge</b>							
<b>626904162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$3,491.16</b>	<b>\$3,491.16</b>
<b>Invoice Description: PWKSWilson</b>							
00410416325000		Parts & Equipment <\$1000		None	R & S Auto Parts:Bulb(10), gas cap #1317, nut(6), rags(6 bags)	\$82.46	
00410416401000		Fuel & Lubricants		None	Truck Center Co:Power steering fluid(2 qts) #1719	\$5.74	
00410416325000		Parts & Equipment <\$1000		None	D & S Auto Supply:Floor mats(2), valve stem(4)	\$35.43	
00410416401000		Fuel & Lubricants		None	D & S Auto Supply:Oil(15 qts), concentrate(6)	\$287.79	
00410416325000		Parts & Equipment <\$1000		None	Fastenal:Charger (return) #2107	(\$109.99)	
00410416317000		Asphalt		None	McConnell & Assc:UPM Cold Patch(56 bags), shovel(2)	\$715.17	
00410416315000		Small Tools & Equip<\$1000		None	D & S Auto Supply:5 pc curved prybar set	\$99.99	
00410416325000		Parts & Equipment <\$1000		None	Doonan Truck & Equip:Blower Sped resistor #0605	\$45.22	
<b>806304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$107.86</b>	<b>\$107.86</b>
<b>Invoice Description: PWKJHughey</b>							
00410416325000		Parts & Equipment <\$1000		None	Augusta Saw & Mower:chain bar(2), bar oil(2 gal) #2607	\$107.86	
<b>878504162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>(\$1,191.41)</b>	<b>(\$1,191.41)</b>
<b>Invoice Description: BDGATovar</b>							
00410416331000		Maintenance Bldg & Struct		None	Augusta Home Center: paint supplies for South Shop wall that water fountain was installed on	\$37.15	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
00410416222000		Equipment Rental		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$85.60	
00410416203000		Utilities		None	City of El Dorado: April Water Bill	\$119.07	
<b>Fund: 0041 - Pub Wrks- Road &amp; Bridge Invoice Count and Total:</b>						<b>58</b>	<b>\$7,057.29</b>



# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks-Landfill</b>							
<b>064304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$1,193.00</b>	<b>\$1,193.00</b>
<b>Invoice Description: PWKJBlake</b>							
	00450416401000	Fuel & Lubricants		None	Bumper to Bumper:Relay(3) #3654	\$18.13	
	00450416401000	Fuel & Lubricants		None	Norris Service:LP-3 valve #3654	\$33.79	
	00450416401000	Fuel & Lubricants		None	Bumper to Bumper:Fuse(2)	\$15.87	
<b>389004162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$107.49</b>	<b>\$107.49</b>
<b>Invoice Description: LFLJohnson</b>							
	00450416601000	Solid Waste Program		None	Wal-Mart:Plates, cutlery, pop, cookies, cake/ Solid Waste Meeting	\$45.13	
	00450416601000	Solid Waste Program		None	Dillons:Food/ Solid Waste Meeting	\$62.36	
<b>503304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$434.88</b>	<b>\$434.88</b>
<b>Invoice Description: LFW Boaldin</b>							
	00450416301000	Office Supplies		None	Wal-Mart:32GB Sandisk(2)	\$49.94	
	00450416325000	Parts & Equipment <\$1000		None	Sutherlands:Grass Seed(3- 50lb bags)	\$236.97	
	00450416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Tire repair kit	\$25.98	
	00450416325000	Parts & Equipment <\$1000		None	Fastenal:Safety glasses(6), 2XL vest, L vest(2), gloves(6)	\$121.99	
<b>572604162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$58.30</b>	<b>\$58.30</b>
<b>Invoice Description: LFLDaily</b>							
	00450416325000	Parts & Equipment <\$1000		None	Max's Breathe Easy:K Oxygen #3003, Q Oxygen #2203	\$58.30	
<b>788204162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$880.59</b>	<b>\$880.59</b>
<b>Invoice Description: LFRHolden</b>							
	00450416325000	Parts & Equipment <\$1000		None	Buckey Supply:9V battery, bushing	\$16.92	
	00450416325000	Parts & Equipment <\$1000		None	Buckeye Supply:Clamp(2), nipple, bushing, coupler	\$52.77	
	00450416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Oil filter(3), wrench, wiper blade(2)	\$58.43	

# 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
<b>Dept: 041 Public Works</b>							
<b>Fund: 004 Pub Wrks-Landfill</b>							
<b>788204162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$880.59</b>	<b>\$880.59</b>
<b>Invoice Description: LFRHolden</b>							
00450416325000		Parts & Equipment <\$1000		None	Bumper to Bumper:Starter solenoid, wheel sockets, air brake fitting(5), air brake tubing(6) #2446	\$175.84	
00450416325000		Parts & Equipment <\$1000		None	Hysepco,Inc:Hyd hose #2470	\$277.21	
00450416325000		Parts & Equipment <\$1000		None	Northern Tool:Topside creeper	\$299.42	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
00450416222000		Equipment Rental		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$136.97	
<b>Fund: 0045 - Pub Wrks-Landfill Invoice Count and Total:</b>						<b>17</b>	<b>\$1,686.02</b>
<b>Fund: 021 Sewer Dist #15 Maint</b>							
<b>626904162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$3,491.16</b>	<b>\$3,491.16</b>
<b>Invoice Description: PWKSWilson</b>							
02140416325000		Parts & Equipment <\$1000		None	Nu-Life Lab:Float Solvent(10 gal) SD #15	\$764.98	
<b>Fund: 0214 - Sewer Dist #15 Maint Invoice Count and Total:</b>						<b>1</b>	<b>\$764.98</b>
<b>Dept: 041 - Public Works Invoice Count and Total:</b>						<b>76</b>	<b>\$9,508.29</b>

# 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
<b>Dept: 050 Dept on Aging</b>							
<b>Fund: 006 Dept of Aging-Admin</b>							
141942518			4/20/2018	4/25/2018	4/25/2018	\$132.94	\$132.94
<b>Invoice Description: AGEWVittitow</b>							
	00600506402000	Vehicle Maint & Repair		None	Casey's in Salina, KS Gas for Impala - return from training	\$22.78	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00600506233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$362.33	
<b>Fund: 0060 - Dept of Aging-Admin Invoice Count and Total:</b>						<b>2</b>	<b>\$385.11</b>
<b>Fund: 110 I&amp;A</b>							
5271042518			4/20/2018	4/25/2018	4/25/2018	\$35.40	\$35.40
<b>Invoice Description: AGECNoles</b>							
	11010506205000	Postage		None	US Post Office - Certified mailing to CPAAA of required documentation	\$35.40	
PC04252018			4/20/2018	4/25/2018	4/25/2018	\$765.15	\$765.15
<b>Invoice Description: AGEBLouthan</b>							
	11010506328000	Miscellaneous		None	Dillons Augusta - refreshments for Aging Network Meeting at DOA	\$22.83	
	11010506205000	Postage		None	Postage Meter Refill	\$500.00	
<b>Fund: 1101 - I&amp;A Invoice Count and Total:</b>						<b>3</b>	<b>\$558.23</b>
<b>Fund: 110 Donations Special Funds</b>							
141942518			4/20/2018	4/25/2018	4/25/2018	\$132.94	\$132.94
<b>Invoice Description: AGEWVittitow</b>							
	11050506272000	Public Relations		None	Order #113-5096690-1461862 Amazon - Black & Red Glitter Vinyl - decoration product for Spring Fling	\$49.90	
	11050506272000	Public Relations		None	Invoice #100073968 UPakNShip 50 box cubes for Spring Fling	\$24.34	



# 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
<b>Dept: 050 Dept on Aging</b>							
<b>Fund: 110 Donations Special Funds</b>							
<b>141942518</b>			<b>4/20/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$132.94</b>	<b>\$132.94</b>
<b>Invoice Description: AGEWVittitow</b>							
	11050506272000	Public Relations		None	Order #113-3901132-1433835 Amazon - Silhouette Cameo Cutting Mat for Spring Fling	\$19.50	
	11050506272000	Public Relations		None	WalMart - Transfer tape, cardstock, product needed for Spring Fling	\$16.42	
<b>PC04252018</b>			<b>4/20/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$765.15</b>	<b>\$765.15</b>
<b>Invoice Description: AGEBLouthan</b>							
	11050506272000	Public Relations		None	Order #912667 Fashion Fabrics - Fabric for decoration for Spring Fling	\$89.10	
	11050506272000	Public Relations		None	Order #114-5247173-9213021 Amazon - Black Dice for Spring Fling	\$8.42	
	11050506272000	Public Relations		None	Invoice #35054 - Times Sentinel Newspapers - Advertisements Spring Fling	\$300.00	
	11050506272000	Public Relations		None	Order #114-9459371-0589847 Amazon Giant playing cards for Spring Fling	\$18.09	
	11050506272000	Public Relations		None	Order #114-2540910-1855418 Amazon - refund for playing cards ordered for Spring Fling	(\$109.39)	
	11050506272000	Public Relations		None	Order #114-2714984-3668254 Amazon - product/decorations for Spring Fling	\$16.98	
	11050506272000	Public Relations		None	Order #912667 Fashion Fabrics - Fabric for Spring Fling - Refund for overcharge for fabric	(\$24.75)	
	11050506272000	Public Relations		None	Order #114-2540910-185548 Amazon - refund for playing cards ordered for Spring Fling	(\$29.84)	
	11050506272000	Public Relations		None	Order #114-2540910-1855418 Amazon refund for product/playing cards ordered for Spring Fling	(\$80.02)	
	11050506272000	Public Relations		None	Order #3641893-830726 WalMart - Green Styrofoam Blocks for Spring Fling decorations	\$36.74	

**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
<b>Dept: 050 Dept on Aging</b>							
<b>Fund: 110 Donations Special Funds</b>							
PC04252018			4/20/2018	4/25/2018	4/25/2018	\$765.15	\$765.15
<b>Invoice Description: AGEBLouthan</b>							
11050506272000		Public Relations		None	Order #114-9436381-3612234 Amazon Jumbo Playing cards for Spring Fling	\$16.99	
<b>Fund: 1105 - Donations Special Funds Invoice Count and Total:</b>						<b>15</b>	<b>\$352.48</b>
<b>Fund: 111 Foster Grandparents</b>							
494504252018			4/20/2018	4/25/2018	4/25/2018	\$94.00	\$94.00
<b>Invoice Description: AGEMGault</b>							
11130506210000		Professional Services		None	KBI - FGP Background check for Garcia	\$47.00	
11130506210000		Professional Services		None	KBI - FGP Background check for Kchlenbers	\$47.00	
<b>Fund: 1113 - Foster Grandparents Invoice Count and Total:</b>						<b>2</b>	<b>\$94.00</b>
<b>Dept: 050 - Dept on Aging Invoice Count and Total:</b>						<b>22</b>	<b>\$1,389.82</b>

**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
<b>Dept: 051 Grant I &amp; A</b>							
<b>Fund: 140 COPS Meth</b>							
451404162018			4/18/2018	4/25/2018	4/25/2018	\$414.64	\$414.64
<b>Invoice Description: SOAKMORGAN</b>							
14030516333000		Law Enforce Equip > \$1000		None	PEAVEY CORP: FIELD TESTERS FOR METH	\$97.00	
<b>Fund: 1403 - COPS Meth Invoice Count and Total:</b>						<b>1</b>	<b>\$97.00</b>
<b>Dept: 051 - Grant I &amp; A Invoice Count and Total:</b>						<b>1</b>	<b>\$97.00</b>

**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
<b>Dept: 080 Health Dept</b>							
<b>Fund: 008 Health Dept-Admin</b>							
<b>108504162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$507.76</b>	<b>\$507.76</b>
<b>Invoice Description: HLTPWilhite</b>							
	00800806314000	Medical Supplies		None	DXE Medical-AED Infant electrode pad	\$89.00	
	00800806301000	Office Supplies		None	Navrat's-12 legal pads,1 case copy paper,1 pkg note pads	\$54.74	
	00800806301000	Office Supplies		None	Navrat's - 1 laminator cartridge,1 case copy paper, 2 boxes Dymo address labels	\$144.03	
	00800806310000	Office Furn & Equip <\$1000		None	Navrat's-1 Office chair-Director	\$219.99	
<b>315904162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$391.99</b>	<b>\$391.99</b>
<b>Invoice Description: HLTDDeknight</b>							
	00800806314000	Medical Supplies		None	Dillons-1 pkg.small plastic cups for TB meds	\$1.99	
	00800806202000	Education & Training		None	NCTC AT UMKS-2 registration fees for Reproductive Health Training,Ks City,7/16-7/18	\$190.00	
<b>894104162018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8,094.72</b>	<b>\$8,094.72</b>
<b>Invoice Description: CSVBLaney</b>							
	00800806501000	Equip & Machinery >\$1000		None	Dell: OptiPlex 7050 SN 404JMN2	\$1,174.32	
<b>907304162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$6,037.63</b>	<b>\$6,037.63</b>
<b>Invoice Description: ADMAWealand</b>							
	00800806233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$150.49	
<b>Fund: 0080 - Health Dept-Admin Invoice Count and Total:</b>						<b>8</b>	<b>\$2,024.56</b>

<b>Fund: 120 Family Planning</b>							
<b>315904162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$391.99</b>	<b>\$391.99</b>
<b>Invoice Description: HLTDDeknight</b>							
	12070806202000	Education & Training		None	NCTC AT UMKS-2 registration fees Natl Reproductive Training,Ks City,KS,7/16-7/18	\$200.00	

**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
<b>Dept: 080 Health Dept</b>							
<b>Fund: 120 Family Planning</b>							
894104162018			4/24/2018	4/25/2018	4/25/2018	\$8,094.72	\$8,094.72
<b>Invoice Description: CSVBLaney</b>							
12070806501000		Equip & Machinery >\$1000		None	Dell: OptiPlex 7050 SN 3ZXDMN2	\$1,174.32	
<b>Fund: 1207 - Family Planning Invoice Count and Total:</b>						<b>2</b>	<b>\$1,374.32</b>
<b>Fund: 120 Maternal &amp; Child</b>							
894104162018			4/24/2018	4/25/2018	4/25/2018	\$8,094.72	\$8,094.72
<b>Invoice Description: CSVBLaney</b>							
12090806501000		Equip & Machinery >\$1000		None	Dell: OptiPlex 7040 SN 3QGDMN2	\$1,174.32	
<b>Fund: 1209 - Maternal &amp; Child Invoice Count and Total:</b>						<b>1</b>	<b>\$1,174.32</b>
<b>Fund: 121 Medical Reserve</b>							
969704162018			4/19/2018	4/25/2018	4/25/2018	\$121.92	\$121.92
<b>Invoice Description: HLTAHarter</b>							
12170806301000		Office Supplies		None	Amazon.com-MRC Ink cartridges-printer	\$101.92	
12170806235000		Other Contractual Services		None	KS.Govonline-MRC volunteer background check	\$20.00	
<b>Fund: 1217 - Medical Reserve Invoice Count and Total:</b>						<b>2</b>	<b>\$121.92</b>
<b>Dept: 080 - Health Dept Invoice Count and Total:</b>						<b>13</b>	<b>\$4,695.12</b>



# 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
<b>Dept: 420 Emergency Medical Service</b>							
<b>Fund: 002 E.M.S.- Operating</b>							
<b>0063 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$24.87</b>	<b>\$24.87</b>
<b>Invoice Description: EMSS FUNK</b>							
	00204206304000	Educational Material		None	OTC BRANDS INC-PR ITEMS FOR SENIOR FLING	\$24.87	
<b>0105 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$163.99</b>	<b>\$163.99</b>
<b>Invoice Description: EMSD MCARTHUR</b>							
	00204206313000	Medical Equipment <\$1000		None	AMAZON MARKETPLACE-EARTIPS FOR STETHOSCOPIES	\$19.80	
	00204206305000	Custodial Supplies		None	WALMART-JANITORIAL SUPPLIES	\$34.24	
	00204206301000	Office Supplies		None	COFFEE WHOLESALE-COFFEE	\$109.95	
<b>4008 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$64.64</b>	<b>\$64.64</b>
<b>Invoice Description: EMSS STUEVEN</b>							
	00204206303000	Computer Supplies & Software		None	MCAFFEE-1 YEAR SUBSCRIPTION	\$64.64	
<b>4417 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$311.40</b>	<b>\$311.40</b>
<b>Invoice Description: EMSC PORE</b>							
	00204206303000	Computer Supplies & Software		None	GPS MOBILE SOLUTIONS-PRO PLUS SOFTWARE	\$311.40	
<b>4659 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$229.41</b>	<b>\$229.41</b>
<b>Invoice Description: EMSK PRATT</b>							
	00204206205000	Postage		None	MAILFINANCE-4 MONTH LEASE PAYMENT	\$229.41	
<b>6445 04172018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$224.80</b>	<b>\$224.80</b>
<b>Invoice Description: EMSJ MENADUE</b>							
	00204206202000	Education & Training		None	PLATINUM EDUCATIONAL-EMST CLASS FOR ALAN TURNER	\$95.00	
	00204206205000	Postage		None	SPACE STATION-POSTAGE	\$129.80	
<b>878504162018</b>			<b>4/23/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>(\$1,191.41)</b>	<b>(\$1,191.41)</b>
<b>Invoice Description: BDGATovar</b>							



**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
<b>Dept: 420 Emergency Medical Service</b>							
<b>Fund: 002 E.M.S.- Operating</b>							
878504162018			4/23/2018	4/25/2018	4/25/2018	(\$1,191.41)	(\$1,191.41)
<b>Invoice Description: BDGATovar</b>							
	00204206209000	Building Maint. & Repair		None	El Dorado Ace Hardware: bulbs and sockets for adminstration office at EMS 1	\$15.58	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00204206203000	Utilities		None	City of El Dorado: April Water Bill	\$260.52	
	00204206233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$46.55	
<b>Fund: 0020 - E.M.S.- Operating Invoice Count and Total:</b>						<b>12</b>	<b>\$1,341.76</b>
<b>Dept: 420 - Emergency Medical Service Invoice Count and Total:</b>						<b>12</b>	<b>\$1,341.76</b>

# 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
<b>Dept: 451 Sheriff</b>							
<b>Fund: 005 Co.Sheriff-Admin</b>							
<b>031104162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$707.77</b>	<b>\$707.77</b>
<b>Invoice Description: SOAMMELLOTT</b>							
	00514516403000	Tires		None	SUPERIOR AUTO: X4 NEW TIRES	\$680.99	
	00514516401000	Fuel & Lubricants		None	FIRESTONE: OIL CHANGE	\$39.66	
	00514516402000	Vehicle Maint & Repair		None	WALMART: REFUND ON HEADLIGHT RETURNED	(\$12.88)	
<b>031604162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$10.30</b>	<b>\$10.30</b>
<b>Invoice Description: SOACSPERRY</b>							
	00514516205000	Postage		None	USPS: CERTIFED MAIL TO KBI	\$10.30	
<b>140804162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8.04</b>	<b>\$8.04</b>
<b>Invoice Description: SOADRYAN</b>							
	00514516402000	Vehicle Maint & Repair		None	EL DORADO SUPERWASH: CAR WASH	\$8.04	
<b>183204162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$32.85</b>	<b>\$32.85</b>
<b>Invoice Description: SOAJDIXON</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
<b>184004162018</b>			<b>4/19/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$10.00</b>	<b>\$10.00</b>
<b>Invoice Description: SOATTHORNHILL</b>							
	00514516403000	Tires		None	WALMART: TIRE PATCH REPAIR	\$10.00	
<b>187704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$40.00</b>	<b>\$40.00</b>
<b>Invoice Description: SOATMOORE</b>							
	00514516401000	Fuel & Lubricants		None	LUBE PLUS: OIL CHANGE	\$40.00	
<b>220704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$40.00</b>	<b>\$40.00</b>
<b>Invoice Description: SOAPMCMURPHY</b>							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$40.00	
<b>252704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$331.36</b>	<b>\$331.36</b>
<b>Invoice Description: SOADPAYE</b>							

# 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
<b>Dept: 451 Sheriff</b>							
<b>Fund: 005 Co.Sheriff-Admin</b>							
<b>252704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$331.36</b>	<b>\$331.36</b>
<b>Invoice Description: SOADPAYE</b>							
	00514516205000	Postage		None	USPS CERTIFIED MAIL TO KBI	\$11.70	
	00514516307000	Clothing & Personal Equipment		None	WALMART: DRESS PANTS	\$19.97	
	00514516403000	Tires		None	BECKER TIRE: X2ENEW TIRES	\$279.38	
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$12.90	
	00514516205000	Postage		None	USPS: CERTIFED MAIL TO KBI	\$7.41	
<b>309704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$605.80</b>	<b>\$605.80</b>
<b>Invoice Description: SOAJLAWRENCE</b>							
	00514516403000	Tires		None	KANSASLAND TIRE: X4 NEW TIRES	\$605.80	
<b>318504162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$84.71</b>	<b>\$84.71</b>
<b>Invoice Description: SOAENICHOLSON</b>							
	00514516401000	Fuel & Lubricants		None	FIRESTONE: OIL CHANGE	\$49.38	
	00514516403000	Tires		None	FIRESTONE: TIRE ROTATION	\$35.33	
<b>319304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8.00</b>	<b>\$8.00</b>
<b>Invoice Description: SOAATRIEB</b>							
	00514516402000	Vehicle Maint & Repair		None	ANDOVER LASERWASH: CAR WASH	\$8.00	
<b>321404162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$32.85</b>	<b>\$32.85</b>
<b>Invoice Description: SOAELATIMER</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND: OIL CHANGE	\$32.85	
<b>345904162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$32.85</b>	<b>\$32.85</b>
<b>Invoice Description: SOABRUTH</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
<b>451404162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$414.64</b>	<b>\$414.64</b>
<b>Invoice Description: SOAKMORGAN</b>							
	00514516303000	Computer Supplies & Software		None	AMAZON: CD BURNER, USB FLASH DRIVES, CD POCKETS	\$239.96	

# 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
<b>Dept: 451 Sheriff</b>							
<b>Fund: 005 Co.Sheriff-Admin</b>							
<b>451404162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$414.64</b>	<b>\$414.64</b>
<b>Invoice Description: SOAKMORGAN</b>							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$40.00	
	00514516303000	Computer Supplies & Software		None	AMAZON: CD & DVD SLEEVES	\$25.98	
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$11.70	
<b>483704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$32.85</b>	<b>\$32.85</b>
<b>Invoice Description: SOAGBRISENO</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
<b>499804162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$230.80</b>	<b>\$230.80</b>
<b>Invoice Description: SOAKHERZET</b>							
	00514516328000	Miscellaneous		None	HOG WILD PIT BBQ: SHERIFF & CHIEF LUNCHEON	\$218.80	
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE REPAIR	\$12.00	
<b>548004162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$46.66</b>	<b>\$46.66</b>
<b>Invoice Description: SOALMANN</b>							
	00514516301000	Office Supplies		None	QUILL: PENS, RIBON CORR.TAPE	\$46.66	
<b>625104162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$32.85</b>	<b>\$32.85</b>
<b>Invoice Description: SOADGORMAN</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
<b>686304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$42.85</b>	<b>\$42.85</b>
<b>Invoice Description: SOATGURLEY</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$42.85	
<b>693204162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$117.06</b>	<b>\$117.06</b>
<b>Invoice Description: SOAJHOKR</b>							
	00514516401000	Fuel & Lubricants		None	PATTEN AUTO: OIL CHANGE AND AIR FILTER FOR DARE CAR	\$75.74	
	00514516328000	Miscellaneous		None	OTC: CANDY FOR SR SPRING FLING	\$41.32	

# 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
<b>Dept: 451 Sheriff</b>							
<b>Fund: 005 Co.Sheriff-Admin</b>							
<b>706904162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$52.85</b>	<b>\$52.85</b>
<b>Invoice Description: SOALGRIMES</b>							
	00514516403000	Tires		None	KANSASLAND TIRE: TIRE ROTATION	\$20.00	
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
<b>767604162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$35.32</b>	<b>\$35.32</b>
<b>Invoice Description: SOAAHUMIG</b>							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$35.32	
<b>773404162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$3,759.74</b>	<b>\$3,759.74</b>
<b>Invoice Description: SOAAWILHITE</b>							
	00514516303000	Computer Supplies & Software		None	AMAZON: AUTO ADAPTER FOR CHROMEBOOK	\$49.67	
	00514516303000	Computer Supplies & Software		None	AMAZON: AC CHARGER CORD FOR CHROMEBOOK	\$26.96	
<b>791304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$113.38</b>	<b>\$113.38</b>
<b>Invoice Description: SOAKKICHLER</b>							
	00514516325000	Parts & Equipment <\$1000		None	WALMART: OFFICE SUPPLIES, DEER WHISTLES,WIPER BLADES	\$113.38	
<b>818304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$40.00</b>	<b>\$40.00</b>
<b>Invoice Description: SOAKCANNADY</b>							
	00514516401000	Fuel & Lubricants		None	SUPERIOR AUTO: OIL CHANGE	\$40.00	
<b>857904162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$745.88</b>	<b>\$745.88</b>
<b>Invoice Description: SOAJSHARP</b>							
	00514516205000	Postage		None	SPACE STATION: RETURN PARTS SHIPPING	\$15.88	
	00514516254000	Drug Task Force		None	PAYPAL NTOA: SWAT TEAM LEADER COURSE FEE - L. GRIMES	\$730.00	
<b>894104162018</b>			<b>4/24/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$8,094.72</b>	<b>\$8,094.72</b>
<b>Invoice Description: CSVBLaney</b>							
	00514516303000	Computer Supplies & Software		None	CDW 4port USB Hub for Detective PC	\$22.56	

# 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
<b>Dept: 451 Sheriff</b>							
<b>Fund: 005 Co.Sheriff-Admin</b>							
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
00514516233000		Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$308.03	
<b>Fund: 0051 - Co.Sheriff-Admin Invoice Count and Total:</b>						<b>43</b>	<b>\$4,159.89</b>
<b>Fund: 007 Conceal/Carry Permit</b>							
773404162018			4/18/2018	4/25/2018	4/25/2018	\$3,759.74	\$3,759.74
<b>Invoice Description: SOAAWILHITE</b>							
00794516501000		Equip & Machinery >\$1000		None	IN CREATIVE PRODUCTS: DARE SHIRTS AND SUPPLIES	\$3,683.11	
<b>Fund: 0079 - Conceal/Carry Permit Invoice Count and Total:</b>						<b>1</b>	<b>\$3,683.11</b>
<b>Fund: 009 Co Sheriff - Drug Seizure</b>							
466204162018			4/18/2018	4/25/2018	4/25/2018	\$199.00	\$199.00
<b>Invoice Description: SOARBARTLETT</b>							
00934516328000		Miscellaneous		None	WALMART: CHROMEBOOK	\$199.00	
<b>Fund: 0093 - Co Sheriff - Drug Seizure Invoice Count and Total:</b>						<b>1</b>	<b>\$199.00</b>
<b>Dept: 451 - Sheriff Invoice Count and Total:</b>						<b>45</b>	<b>\$8,042.00</b>

# 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
<b>Dept: 452 Detention Facility</b>							
<b>Fund: 005 Co.Sheriff-Jail</b>							
<b>089504162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$313.80</b>	<b>\$313.80</b>
<b>Invoice Description: DTCKDUNNING</b>							
	00524526221000	Prisoner Care		None	WALMART - ENVELOPES FOR INMATES	\$6.79	
	00524526220000	Medical Equip & Supplies		None	EMERGENCYKITS.COM - FIRST AID KITS X8	\$307.01	
<b>211304162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$20.97</b>	<b>\$20.97</b>
<b>Invoice Description: DTCJSMITH</b>							
	00524526314000	Medical Supplies		None	WALGREENS - EAR WAX REMOVAL FOR MEDICAL	\$20.97	
<b>804004162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$48.88</b>	<b>\$48.88</b>
<b>Invoice Description: DTCRPURSELLEY</b>							
	00524526325000	Parts & Equipment <\$1000		None	ACE HARDWARE - PLUMBING PARTS	\$48.88	
<b>840704162018</b>			<b>4/18/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$533.35</b>	<b>\$533.35</b>
<b>Invoice Description: DTCLCAMPBELL</b>							
	00524526305000	Custodial Supplies		None	ACE HARDWARE - CARPET CLEANER	\$12.98	
	00524526325000	Parts & Equipment <\$1000		None	AMAZON - DRAIN SNAKE CABLE	\$40.43	
	00524526325000	Parts & Equipment <\$1000		None	NORTHERN TOOL - SHOP STOOL, WEED SPRAYER, 2-WHEEL DOLLY	\$159.97	
	00524526325000	Parts & Equipment <\$1000		None	CRAFTMASTER - LOCK PIN ASSEMBLY FOR MEDICAL	\$210.48	
	00524526325000	Parts & Equipment <\$1000		None	EBAY - HEAT ELEMENTS FOR HOT WATER TANKS X4	\$80.00	
	00524526233000	Equip Maint. & Repair		None	OREILLY AUTO - SPARK PLUGS FOR MOWER	\$12.18	
	00524526325000	Parts & Equipment <\$1000		None	AMAZON - CREDIT ON RETURN	(\$40.43)	
	00524526209000	Building Maint. & Repair		None	AMAZON - LAMPS FOR SHOWER LIGHTS X25	\$57.74	
<b>902304162018</b>			<b>4/16/2018</b>	<b>4/25/2018</b>	<b>4/25/2018</b>	<b>\$395.77</b>	<b>\$395.77</b>
<b>Invoice Description: CSVWMcCoy</b>							



# 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
<b>Dept: 452 Detention Facility</b>							
<b>Fund: 005 Co.Sheriff-Jail</b>							
902304162018			4/16/2018	4/25/2018	4/25/2018	\$395.77	\$395.77
<b>Invoice Description: CSVWMcCoy</b>							
	00524526233000	Equip Maint. & Repair		None	CDW-G APC UPS for Central Control PCs	\$193.01	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	00524526233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$153.89	
	00524526203000	Utilities		None	City of El Dorado: April Water Bill	\$2,253.71	
943704162018			4/18/2018	4/25/2018	4/25/2018	\$26.00	\$26.00
<b>Invoice Description: DTCERAMSEY</b>							
	00524526328000	Miscellaneous		None	DAYLIGHT DONUTS - DONUTS	\$26.00	
996404162018			4/18/2018	4/25/2018	4/25/2018	\$40.00	\$40.00
<b>Invoice Description: DTCWWHEATLEY</b>							
	00524526401000	Fuel & Lubricants		None	DTCWWHEATLEY	\$40.00	
<b>Fund: 0052 - Co.Sheriff-Jail Invoice Count and Total:</b>						<b>17</b>	<b>\$3,583.61</b>
<b>Dept: 452 - Detention Facility Invoice Count and Total:</b>						<b>17</b>	<b>\$3,583.61</b>

# 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
<b>Dept: 645 Community Corrections</b>							
<b>Fund: 024 CC Reinvestment Grant</b>							
578204162018			4/24/2018	4/25/2018	4/25/2018	\$42.92	\$42.92
<b>Invoice Description: CCRKGarman</b>							
	02416456202000	Education & Training		None	Walmart: Drinks and snacks for meeting with Sedgwick County	\$29.07	
	02416456301000	Office Supplies		None	Walmart: 16GB memory card and liquid glue	\$13.85	
<b>Fund: 0241 - CC Reinvestment Grant Invoice Count and Total:</b>						<b>2</b>	<b>\$42.92</b>
<b>Fund: 024 Corrections Juvenile IIP</b>							
744704162018			4/18/2018	4/25/2018	4/25/2018	\$69.41	\$69.41
<b>Invoice Description: CCRJDavis</b>							
	02426456201000	Travel		None	Taco Bell: Meal for 2 Juvenile ISO's	\$3.76	
	02426456235000	Other Contractual Services		None	Taco Bell: Meal for Juvenile Client	\$2.13	
	02426456235000	Other Contractual Services		None	Walmart: Pesticides x4 and Bed Bug Treatment purchased for Juvenile Client	\$17.25	
<b>Fund: 0242 - Corrections Juvenile IIP Invoice Count and Total:</b>						<b>3</b>	<b>\$23.14</b>
<b>Fund: 024 Community Corr-Adult Isp</b>							
300504162018			4/18/2018	4/25/2018	4/25/2018	\$43.50	\$43.50
<b>Invoice Description: CCRMHerbert</b>							
	02456456202000	Education & Training		None	Quiktrip: Fuel for Training	\$29.00	
	02456456202000	Education & Training		None	Quiktrip: Fuel for Training	\$14.50	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
	02456456233000	Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$15.93	
<b>Fund: 0245 - Community Corr-Adult Isp Invoice Count and Total:</b>						<b>3</b>	<b>\$59.43</b>
<b>Fund: 024 Community Corr-Juv Isp</b>							

**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
<b>Dept: 645 Community Corrections</b>							
<b>Fund: 024 Community Corr-Juv Isp</b>							
744704162018			4/18/2018	4/25/2018	4/25/2018	\$69.41	\$69.41
<b>Invoice Description: CCRJDavis</b>							
02466456235000		Other Contractual Services		None	Taco Bell: Meal for Juvenile Client	\$2.13	
02466456235000		Other Contractual Services		None	Walmart: Pesticides x4 and Bed Bug Treatment purchased for Juvenile Client	\$17.25	
02466456201000		Travel		None	Taco Bell: Meal for 2 Juvenile ISO's	\$3.76	
907304162018			4/19/2018	4/25/2018	4/25/2018	\$6,037.63	\$6,037.63
<b>Invoice Description: ADMAWealand</b>							
02466456233000		Equip Maint. & Repair		None	RK Black: 03/01/18-03/31/18 Copier Bills	\$15.93	
<b>Fund: 0246 - Community Corr-Juv Isp Invoice Count and Total:</b>						<b>4</b>	<b>\$39.07</b>
<b>Fund: 024 Community Corr-Case Mgmt</b>							
744704162018			4/18/2018	4/25/2018	4/25/2018	\$69.41	\$69.41
<b>Invoice Description: CCRJDavis</b>							
02476456235000		Other Contractual Services		None	Walmart: Pesticides x4 and Bed Bug Treatment purchased for Juvenile Client	\$17.24	
02476456201000		Travel		None	Taco Bell: Meal for 2 Juvenile ISO's	\$3.76	
02476456235000		Other Contractual Services		None	Taco Bell: Meal for Juvenile Client	\$2.13	
<b>Fund: 0247 - Community Corr-Case Mgmt Invoice Count and Total:</b>						<b>3</b>	<b>\$23.13</b>
<b>Dept: 645 - Community Corrections Invoice Count and Total:</b>						<b>15</b>	<b>\$187.69</b>

# 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: 292

Grand Total:

\$43,391.94

Open Dept Totals					
Dept	Dept Name	Dept Total	Fund		
001	Administration	\$5,882.70	0001	General Fund	
002	Appraisal	\$412.48	0001	General Fund	
003	Facilities Management	(\$903.30)	0001	General Fund	
004	Building Insepction	\$84.50	0001	General Fund	
006	Co Attorney	\$607.10	0001	General Fund	
006	Co Attorney	\$33.00	0090	County Atty-Diversion Fee	
007	Co Clerk	\$72.48	0001	General Fund	
008	Computer Services (MIS)	\$278.83	0001	General Fund	
009	District Court (13th)	\$71.20	0001	General Fund	
010	Economic Development	\$13.74	0001	General Fund	
013	Emergency Management	\$265.51	0001	General Fund	
013	Emergency Management	\$16.02	1303	Citizens Corp	
014	Emergency Comm 911	\$391.44	0001	General Fund	
015	Employee Benefits	\$742.00	0100	Employee Association	
019	GIS/Mapping	\$492.99	0001	General Fund	
022	Juvenile Intake/Assessment	\$90.23	0001	General Fund	
025	Noxious Weeds	\$198.07	0001	General Fund	
027	Planning & Zoning	\$24.18	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
	028	Register of Deeds			\$52.37 0001 General Fund		
	031	Strategic Communications Plan			\$3.28 0001 General Fund		
	032	Treasurer			\$37.10 0291 Treasurer - Technology		
	035	Capital Improvements			\$5,680.73 0001 General Fund		
	041	Public Works			\$7,057.29 0041 Pub Wrks- Road & Bridge		
	041	Public Works			\$1,686.02 0045 Pub Wrks-Landfill		
	041	Public Works			\$764.98 0214 Sewer Dist #15 Maint		
	050	Dept on Aging			\$385.11 0060 Dept of Aging-Admin		
	050	Dept on Aging			\$558.23 1101 I&A		
	050	Dept on Aging			\$352.48 1105 Donations Special Funds		
	050	Dept on Aging			\$94.00 1113 Foster Grandparents		
	051	Grant I & A			\$97.00 1403 COPS Meth		
	080	Health Dept			\$2,024.56 0080 Health Dept-Admin		
	080	Health Dept			\$1,374.32 1207 Family Planning		
	080	Health Dept			\$1,174.32 1209 Maternal & Child		
	080	Health Dept			\$121.92 1217 Medical Reserve		
	420	Emergency Medical Service			\$1,341.76 0020 E.M.S.- Operating		
	451	Sheriff			\$4,159.89 0051 Co.Sheriff-Admin		
	451	Sheriff			\$3,683.11 0079 Conceal/Carry Permit		
	451	Sheriff			\$199.00 0093 Co Sheriff - Drug Seizure		
	452	Detention Facility			\$3,583.61 0052 Co.Sheriff-Jail		
	645	Community Corrections			\$42.92 0241 CC Reinvestment Grant		

# 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			\$23.14 0242 Corrections Juvenile IIP		
	645	Community Corrections			\$59.43 0245 Community Corr-Adult Isp		
	645	Community Corrections			\$39.07 0246 Community Corr-Juv Isp		
	645	Community Corrections			\$23.13 0247 Community Corr-Case Mgm		
		<b>Grand Total:</b>			\$43,391.94		

