



BUTLER COUNTY

Board of County Commissioners

Tuesday, June 16, 2020

9:00 AM

205 W. Central Ave. 4th Floor

El Dorado, KS 67042

Agenda

- A. **CALL to ORDER**
- B. **INVOCATION and PLEDGE** - *Pastor Wanetta Baldwin, Community of Christ Church, El Dorado*
- C. **COMMISSION MINUTES**
 - C.1. Commission Minutes
[June 9, 2020.pdf](#)
- D. **PUBLIC COMMENTS**
- E. **ITEMS of BUSINESS**
 - E.1. Water balancing for the HVAC equipment in the Historic Courthouse and East Annex buildings
 - E.2. Maintenance Agreement for facility generators
 - E.3. Trip Minivan Replacement
[Bid Letter 2020 minivan.doc](#)
[Mini Van Specifications.doc](#)
- F. **VOUCHERS**
 - F.1. Vouchers dated 06/16/2020
[2020-06-19 AP Packet - Public.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: June 16, 2020

SUBJECT

Commission Minutes

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [June 9, 2020.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 _____ motion to approve/amend the minutes from the June 9, 2020, Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, June 9, 2020

CALL TO ORDER

Commission Vice Chairman Ed Myers called the Butler County Board of Commissioners to order at 9:00 a.m. Present were Commissioner Jeff Masterson, Commissioner Mike Wheeler, Commissioner Dan Woydziak, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel. Commission Chairman Marc Murphy was absent.

INVOCATION

Pastor Ron Jones, Temple Baptist Church, El Dorado, presented the invocation.

APPROVAL OF MINUTES

Commissioner Woydziak motioned to approve the minutes of the June 2, 2020, Butler County Commission meeting as written. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:02:12)

PUBLIC COMMENTS

There were no public comments.

(00:02:28)

ITEM #1 – WORK SESSION – COVID-19 UPDATE

Jamie Downs, Butler County Health Department Director, came before the Board to give an update on COVID-19. Mrs. Downs stated within the last week Butler County has added three new positive cases, two of which are in the hospital. Mrs. Downs stated that one of patients received a plasma treatment from a recovered COVID-19 patient and all of the new cases are people aged sixty and above. Mrs. Downs stated the County has tested over 1,700 people and informed the Board that the CDC requires states to put in probable case numbers. Mrs. Downs stated yesterday was the beginning of Phase 3 of the Ad Astra Plan for the re-opening of the State of Kansas. Commissioner Myers asked about the ending date for Phase 3. Mrs. Downs stated the Ad Astra Plan ends on June 28th, however, it is not required that Counties follow the plan. Administrator Johnson stated Butler County does not have the resources to provide all businesses with guidance and recommended that Butler County constituents follow the Ad Astra Plan while we are phasing out. Mrs. Downs stated that after a conference call with Kansas Emergency Management, counties must keep county emergency declarations in place or patients will not receive COVID medications and all testing capabilities go away. Commissioner Woydziak stated he did not agree with the State and felt they are politicizing the process and not providing proper guidance. Administrator Johnson discussed the federal funding that passed through the State. The State is still working on the guidelines and it appears that 50% of the funding will come to the County. Administrator Johnson stated this money would account for a lot of reimbursements for COVID-19. Commissioner Myers stated he would support extending the emergency declaration until the end of the Phase 3 Ad Astra Plan, which expires June 28th.

Commissioner Wheeler motioned to extend the Emergency Declaration to coincide with the Ad Astra Plan, which extends until June 28th. Commissioner Masterson seconded the motion. Motion carried 3-1. Commissioner Woydziak opposed.

(00:43:40)

ITEM #2 – AMBULANCE REPLACEMENT BID OPENING

Frank Williams, EMS Director, came before the Board to receive and open sealed bids for the replacement of two EMS ambulances. Following are the bids received:

American Response Vehicles	Columbia, Missouri	\$360,546 total
Osage Ambulances	Jefferson City, Missouri	\$389,600 total

Commissioner Myers motioned to accept the bids received and opened for two ambulances and directed staff to evaluate and tabulate the bids and bring back a recommendation for action. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:49:54)

ITEM #3 – COMMUNITY DEVELOPMENT TRUCK BID OPENING

David Alfaro, Community Development Director, came before the Board for approval to accept the bids received for the replacement of two ½-ton trucks for the Community Development Department.

Parks Motors	Dodge 1500 Classic ST Quad	\$50,262
Don Hattan	Ford F-150 Super Cab	\$59,000
John K. Fisher	NO BID SUBMITTED	N/A

Commissioner Masterson inquired about why the bids were opened prior to the meeting. Mr. Alfaro stated he did not receive a bid from the State Contract. The Board came to the consensus to table this item for one week.

Commissioner Woydziak motioned to table this item for one week to allow staff to obtain additional information and bring back for approval at the next Butler County Commission meeting. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:58:13)

VOUCHERS

Commissioner Masterson motioned to approve vouchers for June 9, 2020, in the amount of \$535,593.89. Commissioner Woydziak seconded the motion. Motion carried 4-0.

(00:58:47)

ADDS & ABATES

Commissioner Masterson motioned to approve Adds & Abates #2769 dated June 9, 2020; Adds in the amount of \$0.00 & Abates in the amount of \$425.46. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:59:11)

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

Administrator Johnson suggested hosting Quad Counties in Leon at the FFA grocery store.

Administrator Johnson stated we are experiencing a major uptick in the economy.

(01:15:43)

ADJOURNMENT

*Commissioner Woydziak motioned to adjourn the meeting of the Board at 10:15 a.m.
Commissioner Wheeler seconded the motion. Motion carried 4-0.*

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Dan Ingalls

Submitting Department: Facilities Management

Meeting Date: June 16, 2020

SUBJECT

Water balancing for the HVAC equipment in the Historic Courthouse and East Annex buildings

RECOMMENDATION

Consider approving QTAB Inc. to perform water balancing of the HVAC equipment and system for the Historic Courthouse and East Annex buildings at a cost of \$13,300.00

ATTACHMENTS

BACKGROUND

The Historic Courthouse and the East Annex building utilize the same chiller and boiler for the heating and cooling of both buildings. In 2010 Butler County upgraded the majority of fan coil units and fan power boxes in the Historic Courthouse. At that time we chose not to have the system water balanced.

ANALYSIS

Over the past few years we have experienced a few areas that have been hard to maintain a consistent temps in the office and meeting spaces. After consulting with our HVAC contractor they feel the next approach would be to have the system water balanced.

FINANCIAL CONSIDERATION

General Fund

LEGAL CONSIDERATION

NA

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to allow the QTAB Inc. to perform water balancing on the Historic Courthouse and East Annex buildings at a cost of \$13,300.00

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Dan Ingalls

Submitting Department: Facilities Management

Meeting Date: June 16, 2020

SUBJECT

Maintenance Agreement for facility generators

RECOMMENDATION

Consider approving the Director of Facilities Management to solicit bids for planned maintenance of the generator sets at 6 Butler County facilities.

ATTACHMENTS

BACKGROUND

Staff bids this out on a 3 year contract. in 2020 the contract is up for reconsideration.

ANALYSIS

Butler County has a total of 6 installed generator sets at through out the County to ensure continuing operations if a lose of power were to take place. It is vitally important that these generators be maintained to their fullest. Below is a list of the facilities which have a generator.

Augusta Public Safety Building

Detention Facility

East Annex

Health Department

North Highway Shop

EMS Station #1

FINANCIAL CONSIDERATION

Budgeted annual line item in Facilities Management budget

LEGAL CONSIDERATION

NA

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to allow the Director of Facilities Management to solicit bids for a three year contract for the planned maintenance of the facility generator.

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: June 16, 2020

SUBJECT

Trip Minivan Replacement

RECOMMENDATION

Consider award of bids for replacement of the trip mini-van in the Administration Department.

ATTACHMENTS

- [Bid_Letter_2020_minivan.doc](#)
-
- [Mini Van Specifications.doc](#)

BACKGROUND

The Administration Department manages a 2010 Chrysler mini van that is utilized by County Departments as a trip vehicle. Staff is required to check the vehicle out from Administration for travel related to County business. This vehicle minimizes the need to rent vehicles or pull other daily use vehicles out of service. Currently the vehicle has close to 100,000 miles and has been experiencing several minor maintenance issues. Due to travel outside the County is important to have a vehicle that is dependable for employee travel and is in need of replacement.

ANALYSIS

The 2020 CIP has \$22,000 allocated for replacement of the 2010 mini van managed by the Administration Department. Bids will be solicited from all County owned dealers. The bid specs will allow for dealers to bid on former leased or used vehicles along with new vehicles. The award of bids will be based on price, age and mileage. The bid specifications are attached for your review.

FINANCIAL CONSIDERATION

Currently \$22,000 is budgeted for in the CIP for the purchase of a minivan

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to approve/disapprove the solicitation of bids for the replacement of the 2010 minivan.

June 16, 2020

Dealership
C/O Fleet Manager
Address
City, KS 67???

Dear Sir or Madam;

Butler County Community Corrections is soliciting bids for the purchase of a seven (7) passenger vehicle minivan, described by the attached specifications. Butler County intends to purchase a mini-van, which is either a lease/program vehicle or a new vehicle as stipulated in the attached specification for the vehicle. Bidders are encouraged to submit multiple bids for individual types, if the vehicles are readily available to the bidder. The selection for bid will be based on three factors: price, age of vehicle and mileage of the vehicle. The selection will be based on the lowest and best bids as determined by the Board of County Commissioners. Should you have any questions please don't hesitate to contact Will Johnson, County Administrator at 316-322-4300. Bids are to be hand delivered, mailed or faxed (316-322-4387) to the County Administrators office located on the 4th Floor of the Butler County Courthouse, 205 W. Central, El Dorado, KS 67042 and are due by **Monday, July 6th at 5:00 P.M.**

Sincerely,

William H. Johnson, Jr.
Butler County Administrator

Mini Van Specifications

Year: 2019 or Newer

Mileage: 32,000 Miles or Fewer

Color: White

Engine: Minimum 3.6 Liter V6,

Transmission: Minimum six (6) Speed Automatic

Exterior Dimensions: Minimum 110" Wheelbase, Minimum 62" Track, Minimum 40' Turning Diameter, Minimum 5.4" Ground Clearance

Sound System: Minimum AM/FM Stereo

Seats: Cloth Seating, Bucket Front Seats and **Rear Stow Away Seating System.**

Convenience/Security Options: Dual Driver/Passenger Air Bags, Power Windows/Locks, Remote Keyless Entry System, and Dual Power Sliding Side Doors.

Climate Control: Air Conditioning

Interior Dimensions: 7 Person Seating Capacity

Additional Options: Minimum 19 gallon fuel tank, Anti Lock Braking System, Cruise Control, Tilt Steering, Normal Duty Suspension

Warranty: Remaining 3 Year/36,000 Mile Factory Warranty or 30 Day Bumper-to-Bumper whichever is greater.

**Specifications are based on a Chrysler Town & Country

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: June 16, 2020

SUBJECT

Vouchers dated 06/16/2020

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2020-06-19 AP Packet - Public.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total warrants \$306,466.27.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated June 16, 2020, in the amount of \$306,466.27.

**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

06/16/20

TOTAL REGULAR VOUCHERS APPROVED:	\$ <u>266,515.00</u>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	\$ <u>-</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	\$ <u>-</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	\$ <u>39,951.27</u>
TOTAL SPECIAL CHECKS APPROVED:	\$ <u>-</u>
TOTAL WARRANTS APPROVED:	\$ <u>306,466.27</u>
TOTAL INSURANCE CLAIMS	\$ <u>52,232.06</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$39,899.59
0004	Self-Insurance	\$638.40
0020	E.M.S.- Operating	\$4,787.73
0041	Pub Wrks- Road & Bridge	\$88,777.66
0042	Pub Wrks-Bridge Bldg	\$23,453.08
0044	Pub Wrks-Spcl Road Mach	\$38,292.00
0045	Pub Wrks-Landfill	\$49,937.93
0051	Co.Sheriff-Admin	\$3,587.02
0052	Co.Sheriff-Jail	\$13,583.44
0060	Dept of Aging-Admin	\$283.20
0066	Butler County 911 Fund	\$1,894.05
0074	Misc Str Light-Glencoe	\$89.62
0077	Motor Vehicle Operating	\$126.92
0080	Health Dept-Admin	\$10,316.80
0090	County Atty-Diversion Fee	\$50.00
0120	Fire Dist #02 General	\$67.47
0206	Sewer Dist #09 Maint	\$2,776.24
0212	Sewer Dist #12 Maint	\$1,605.94
0214	Sewer Dist #15 Maint	\$4,798.13

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0216		Sewer Dist #16 Maint	\$859.57
	0218		Sewer Dist #17 Maint	\$6,633.86
	0220		Sewer Dist #19 Maint	\$48.38
	0241		CC Reinvestment Grant	\$42.62
	0245		Community Corr-Adult Isp	\$18.15
	0246		Community Corr-Juv Isp	\$4.74
	0247		Community Corr-Case Mgmt	\$4.74
	1103		Transportation Federal	\$96.00
	1106		RSVP-CNS	\$1,013.59
	1111		Caregiver Respite	\$40.00
	1113		Foster Grandparents	\$12,572.40
	1207		Family Planning	\$17.00
	1211		WIC	\$150.00
			Grand Total:	<u>\$306,466.27</u>

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No: 2	Account:	42468213		
220192	6/16/2020	6803	Aarstad, Dixie	\$41.98
220193	6/16/2020	577	Affiliated Medical Services Lab. Inc	\$43.00
220194	6/16/2020	991	Albert Hogoboom Oilfield Trucking, Inc.	\$1,530.00
220195	6/16/2020	6827	Andres, Kathleen	\$385.80
220196	6/16/2020	605	APAC-Kansas, Inc.	\$50,889.15
220197	6/16/2020	2863	AT&T	\$149.20
220198	6/16/2020	2753	Augusta Ace Home Center	\$131.36
220199	6/16/2020	6935	Bales, Deborah	\$100.00
220200	6/16/2020	652	Bill's Electric Inc	\$859.57
220201	6/16/2020	5178	BND's Recycling	\$387.50
220202	6/16/2020	6381	Booth, Larry	\$247.20
220203	6/16/2020	6888	Boucher, Martha Jane	\$28.75
220204	6/16/2020	1842	Bound Tree Medical, LLC	\$631.17
220205	6/16/2020	6789	Brant, Peggy	\$305.40
220206	6/16/2020	6176	Brooks, Verba	\$34.50
220207	6/16/2020	6056	Brzycki, Cynthia	\$426.60
220208	6/16/2020	675	Burns & McDonnell	\$48,636.96
220209	6/16/2020	1369	Butler County Rural Water District #2	\$179.13
220210	6/16/2020	5303	Butler County Times-Gazette	\$190.40
220211	6/16/2020	746	City of El Dorado	\$4,642.89
220212	6/16/2020	6151	City of Newton	\$100.00
220213	6/16/2020	6383	Clemons, Angela	\$253.80
220214	6/16/2020	1476	ComplianceOne	\$628.50

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220215	6/16/2020	3852	Consolidated Electrical Distr.	\$72.50
220216	6/16/2020	5435	Cooper, Rhonda	\$100.00
220217	6/16/2020	1837	Cornejo & Sons, LLC	\$5,737.20
220218	6/16/2020	792	Cox Business Services	\$59.95
220219	6/16/2020	4168	Cox, John	\$95.45
220220	6/16/2020	6627	Cummins Sales & Service	\$179.20
220221	6/16/2020	6355	Dalton, Diana	\$321.00
220222	6/16/2020	4122	Davis, Manley & Lane, LLC	\$1,112.00
220223	6/16/2020	2053	Drisco, L.L.C.	\$15,684.35
220224	6/16/2020	7013	Dutch Creek Fence LLC	\$9,191.77
220225	6/16/2020	5291	EcoWater Systems	\$64.50
220226	6/16/2020	5291	EcoWater Systems	\$166.15
220227	6/16/2020	861	El Dorado True Care Pharmacy, Inc	\$13.42
220228	6/16/2020	6262	Elavon	\$50.00
220229	6/16/2020	1557	Evergy	\$37,654.12
220230	6/16/2020	6384	Finuf, Donna	\$321.00
220231	6/16/2020	6616	Finuf, Ronald	\$301.80
220232	6/16/2020	6526	Flint Hills Wildflowers	\$1,060.00
220233	6/16/2020	2398	Foley Industries	\$769.79
220234	6/16/2020	5507	Foy, Carol	\$349.80
220235	6/16/2020	953	G W Van Keppel Company	\$36.00
220236	6/16/2020	921	Galls LLC	\$906.11
220237	6/16/2020	6532	Garcia, Lucio	\$263.40
220238	6/16/2020	5285	Gardner, Diana	\$205.80

Operator: *kadams*

6/10/2020 2:01:15 PM

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Report ID: (APLT43)

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220239	6/16/2020	6146	Gentry, Martha	\$447.60
220240	6/16/2020	933	GlaxoSmithKline	\$1,454.22
220241	6/16/2020	941	Grainger, Inc.	\$145.90
220242	6/16/2020	6363	Grimes, Rita	\$331.20
220243	6/16/2020	3689	Haines, Gerald E	\$25.36
220244	6/16/2020	6598	Hartenstein Poor LLC	\$1,152.00
220245	6/16/2020	6579	Hiebert, Greg	\$100.00
220246	6/16/2020	988	Hizey Service & Supply, Inc	\$131.98
220247	6/16/2020	4986	Hoffner, Hazel	\$388.20
220248	6/16/2020	4710	Home Technology Solutions	\$283.20
220249	6/16/2020	6533	House, Susan	\$474.60
220250	6/16/2020	4987	Huiett, Virginia	\$340.20
220251	6/16/2020	5913	Interim Health Care of Wichita, Inc.	\$40.00
220252	6/16/2020	6790	Jackson, Vicki	\$253.80
220253	6/16/2020	1033	Jim's Propane, Inc.	\$116.42
220254	6/16/2020	2277	Kansas Gas Service	\$531.03
220255	6/16/2020	2596	Kansas Imaging Consultants	\$119.89
220256	6/16/2020	1075	Kansas Pathology Consultants	\$175.60
220257	6/16/2020	1390	Kansas Secretary of State	\$25.00
220258	6/16/2020	2022	Kansas Secured Title	\$500.00
220259	6/16/2020	5025	Kaplan, Carolyn A	\$40.25
220260	6/16/2020	1092	KDHE-Bureau of Water	\$185.00
220261	6/16/2020	4989	Kroeker, Esther	\$328.20
220262	6/16/2020	1127	Kuhns, H. Richard, MD	\$96.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220263	6/16/2020	5809	Lackey, Anna	\$340.20
220264	6/16/2020	2414	Language Line Services, Inc	\$193.26
220265	6/16/2020	6671	Life-Assist, Inc.	\$791.40
220266	6/16/2020	1166	Martin Marietta Aggregate	\$938.40
220267	6/16/2020	6322	Martin, Janice	\$367.20
220268	6/16/2020	6387	Martin, Nedra	\$321.00
220269	6/16/2020	4993	Martinez, A Priscilla	\$455.40
220270	6/16/2020	3304	Max's Breathe Easy	\$589.81
220271	6/16/2020	6159	McLaren, Karol	\$82.80
220272	6/16/2020	5712	Midwest Business Technology	\$462.00
220273	6/16/2020	1200	Midwest Truck Equipment Inc.	\$38,292.00
220274	6/16/2020	6906	Mies Construction	\$22,906.40
220275	6/16/2020	6356	Miller, Frances (Elaine)	\$234.60
220276	6/16/2020	6424	Mitchell, Ingeborg	\$330.60
220277	6/16/2020	6748	MMIC Insurance, Inc.	\$8,299.00
220278	6/16/2020	2756	Mobile Radio Service, Inc	\$5,174.33
220279	6/16/2020	1219	Morrow Exteriors & Glass	\$989.66
220280	6/16/2020	6828	Nightingale, Karen	\$491.40
220281	6/16/2020	6471	Orr, Lorita	\$349.80
220282	6/16/2020	6581	Osborne, Karen	\$67.85
220283	6/16/2020	1268	Parks, Inc.	\$754.74
220284	6/16/2020	1351	Petty Cash R&B Fund	\$854.23
220285	6/16/2020	3765	PrairieFire Coffee Roasters	\$52.68
220286	6/16/2020	1982	Preferred Mortuary Services LLC	\$300.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220287	6/16/2020	1681	Priority Dispatch	\$1,300.00
220288	6/16/2020	4409	Purchase Power	\$270.99
220289	6/16/2020	1320	Quill Corporation	\$102.42
220290	6/16/2020	2164	R.K. Black, Inc.	\$15.22
220291	6/16/2020	5656	Reno County Youth Services	\$300.00
220292	6/16/2020	6829	Richardson, Emily	\$285.00
220293	6/16/2020	6911	Satterlee, Dawnell	\$295.80
220294	6/16/2020	6980	Security Oil LLC	\$9,031.91
220295	6/16/2020	6257	Shaw's Pest Control	\$395.00
220296	6/16/2020	5004	Simon, Judith	\$311.40
220297	6/16/2020	5838	Smith, Luava	\$292.20
220298	6/16/2020	6782	Snyder, Jeanette	\$72.45
220299	6/16/2020	1430	South West Butler Quarry LLC	\$1,522.75
220300	6/16/2020	1433	Southern Kansas Telephone	\$132.48
220301	6/16/2020	5043	Surency Life & Health	\$491.05
220302	6/16/2020	1380	Susan B. Allen Memorial	\$1,374.41
220303	6/16/2020	2292	SWPlus	\$67.25
220304	6/16/2020	5908	Taylor, Doris	\$373.20
220305	6/16/2020	6388	Teladoc	\$638.40
220306	6/16/2020	6408	Thompson, Milo	\$225.00
220307	6/16/2020	5440	Truck Center Companies Nebraska/Iowa/KS	\$451.24
220308	6/16/2020	5026	Turner, Sharon Marie	\$44.85
220309	6/16/2020	5008	Underwood, Donna	\$292.20
220310	6/16/2020	6516	Van Dever, Charles	\$100.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220311	6/16/2020	1515	Van Diest Supply Co.	\$3,045.00
220312	6/16/2020	5477	Verizon Connect NWF, Inc.	\$65.80
220313	6/16/2020	5017	Webster, Allen	\$79.35
220314	6/16/2020	6797	Wells Fargo Vendor Financial Services	\$207.02
220315	6/16/2020	4080	Western Associates, Inc	\$3,500.00
220316	6/16/2020	4647	WEX Bank	\$56.83
220317	6/16/2020	1558	Wheat State Technologies	\$119.11
220318	6/16/2020	6514	Wheeler, Charla	\$282.60
220319	6/16/2020	6793	Whitney, Stella	\$334.20
220320	6/16/2020	1565	Wichita Tractor Co.	\$363.49
220321	6/16/2020	5263	Williams Janitorial Supply	\$243.00
220322	6/16/2020	6794	Wilson, Carolyn	\$347.40
220323	6/16/2020	6550	Wyckoff, Cinda	\$463.20
220324	6/16/2020	6083	Zerby, Juanita	\$234.60
220325	6/16/2020	5596	ZOLL Medical Corporation	\$1,876.87
Bank Account Totals:				\$306,466.27
Total Of Checks:				\$306,466.27

Self-Insurance Expenditures

