



BUTLER COUNTY

Board of County Commissioners

Tuesday, January 08, 2019

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
[December 31, 2018.pdf](#)
- D. **PUBLIC COMMENTS**
- E. **ITEMS of BUSINESS**
 - E.1. STEAM Proclamation
[Women in STEAM Proclamation - Final.doc](#)
[Women in STEAM Proclamation - Redline.doc](#)
 - E.2. Next Generation 911 Annual Payment
[NG911_Butler Co Invoice_2019.pdf](#)
 - E.3. 2019 Legislative Agenda
[2019 legislative agenda.doc](#)
- F. **VOUCHERS**
 - F.1. Vouchers dated 01/08/2019
[2019-01-08 AP Packet.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: January 8, 2019

SUBJECT

Commission Minutes

RECOMMENDATION

Approval of minutes

ATTACHMENTS

- [December 31, 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 December 31, 2018 Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, December 31, 2018

CALL TO ORDER

Vice Chairman Marc Murphy called the Butler County Board of Commissioners to order at 9:01 a.m. Present were Commissioner Jeff Masterson, Commissioner Ed Myers, Commissioner Mike Wheeler, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel. Commission Chairman Dan Woydziak was absent.

INVOCATION

Reverend Christine Gilson, Trinity Episcopal Church, El Dorado, presented the invocation.

APPROVAL OF MINUTES

Commissioner Myers provided the following amendment to add to Item #2: “Commissioners and Ms. Noles discussed a perceived trend towards lower attendance at senior center lunch events and whether this could be related to changes in socialization habits on the part of our seniors.”

Commissioner Myers motioned to approve the minutes of the Butler County Commission meeting from Tuesday, December 18, 2018 with the above amendment. Commissioner Masterson seconded the motion. Motion carried 4-0.

(00:03:15)

PUBLIC COMMENTS

Sierra Bonn, Miss Augusta Kansas and a Wichita State University student came before the Board and discussed her educational initiative. Ms. Bonn supports Science, Technology, Engineering, Arts and Mathematics (STEAM) for under-represented minorities, specifically young women. Ms. Bonn is a biomedical engineering student and she encourages young women to pursue opportunities within STEAM education. Ms. Bonn worked with the City of Augusta to pass a proclamation honoring women in STEAM fields in a week-long celebration and now she is seeking to advance her cause through a county proclamation, which will extend the observation of “Women in Steam” throughout Butler County.

(00:08:22)

ITEM #1 – REQUEST FOR A HOMESTEAD LOT SPLIT FOR PAUL & JANE HEIDE

Will Johnson, County Administrator, came before the Board for approval of a Homestead Lot Split on property located at 145 SW 140th Street, Leon, KS. Paul and Jane Heide own a tract of land containing 155+/- acres and proposed to split an 8 +/- acre tract of land with the placement of a 71 +/- acre APO on some of the remaining property. The property is currently zoned AG-80. All landowners within a 1,000' radius of the property were notified as required by State Law and staff did not receive any comments for or against the request. Commissioner Myers requested that the vote from the Planning Commission be placed on the County Commission meeting agenda going forward. The Board discussed the differences between a homestead lot split and a mortgage lot split.

Commissioner Wheeler motioned to approve the request for an 8+/- acre Homestead Lot Split for Paul and Jane Heide with the placement of a 71+/-acre APO on property located at 145

SW 140th Street, Leon, KS, and directed the Chairman to sign the APO Agreement. Commissioner Masterson seconded the motion. Motion carried 4-0.

(00:17:18)

ITEM #4 – WORK SESSION – LEGISLATIVE AGENDA

William Johnson, County Administrator, came before the Board to discuss any recommended changes or modifications from the Commissioners to the Legislative Agenda. *No action was taken.*

(00:21:23)

ITEM #2 – PUBLIC WORKS LANDFILL COMPACTOR – BID AWARD

Darryl Lutz, Public Works Director, came before the Board for approval to award the purchase for one new landfill compactor for the Public Works Department to Berry Tractor, & Equipment Co., Wichita, KS for a new 2019 Bomag BC772RB-4 landfill compactor with a 5year/6,000 hour full machine extended warranty without trade-in for a total delivered price of \$612,073.00. Commissioner Myers asked if there were any significant changes in the new Bomag versus the current one. Mr. Lutz stated the only difference is in the engine.

Commissioner Myers motioned to award the purchase for one new landfill compactor for the Public Works Department to Berry Tractor, & Equipment Co., Wichita, KS for a new 2019 Bomag BC772RB-4 landfill compactor with a 5year/6,000 hour full machine extended warranty without trade-in for total delivered price of \$612,073.00 and authorized staff to sell the 2002 Caterpillar 816F landfill compactor by internet auction upon the delivery of the new Bomag landfill compactor. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:31:39)

ITEM #3 – AUTHORIZATION FOR ANNUAL COMMODITY PURCHASES – PUBLIC WORKS DEPARTMENT

Darryl Lutz, Public Works Director, came before the Board for approval to solicit bids for annual commodity purchases for the Highway Division, the Noxious Weed Division and the Landfill Division of the Public Works Department. Each year, the various Divisions of the Department of Public Works solicit bids for the purchases of large volume consumable materials or commodities. The purchases are planned and budgeted for each year. Following is a list of materials and estimated annual purchase amounts: Tire purchases for all public works divisions (ave. \$55,000), uniform shirts for public works employees (\$7,500), liquid asphalts for highway maintenance program – ave. 650,000 gallons (\$1,500,000), culvert pipes – varies (up to \$25,000), herbicides and application products for noxious weed department use – varies (up to \$240,000) and sign materials as needed (up to \$50,000). In addition, staff requested permission to solicit bids for snow plow and motor grader blades (\$20,000 - \$25,000) and for corrugated steel bridge decking (\$30,000) for planned short span bridge deck maintenance work.

Commissioner Masterson motioned to authorize the Department of Public Works to solicit sealed bids from local and/or regional vendors for annual purchases of tires, uniform shirts, liquid asphalts, culvert pipes, snow plow and motor grader blades, corrugated steel bridge decking and herbicides and application products to be presented to the County Commission for opening and for signs materials by informal bid with bids received by staff with all final purchase authorizations to be approved by the County Commission. Commissioner Murphy seconded the motion. Motion carried 4-0.

(00:34:58)

VOUCHERS

Commissioner Myers asked questions of the vouchers.

Commissioner Masterson motioned to approve vouchers for December 25, 2018 in the amount of \$338,377.28. Commissioner Myers seconded the motion. Motion carried 4-0.

(00:37:44)

COMMISSION ADDS & ABATES

Commissioner Masterson motioned to approve Adds & Abates #2710 dated December 31, 2018; Adds in the amount of \$573.16 and Abates in the amount of \$4,297.36. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:38:09)

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

Commissioner Wheeler requested to have Undersheriff Tony Wilhite fly a drone over IPS to monitor their progress of vacating the location.

Commissioner Myers stated the United States became the world's largest producer of oil in 2018.

Commissioner Myers inquired about the financial report he received via email from Pleasant Township.

Commissioner Masterson wished everyone a Happy New Year.

Administrator Johnson stated the County would not be doing any budget amendments this year.

The swearing in of elected officials will be January 15th, 2019.

(00:57:02)

ADJOURNMENT

Commissioner Wheeler motioned to adjourn the meeting of the Board at 9:58 a.m. Commissioner Murphy seconded the motion. Motion carried 4-0.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: January 8, 2019

SUBJECT

STEAM Proclamation

RECOMMENDATION

Consider approval of proclamation declaring the third week of October as STEAM week.

ATTACHMENTS

- [Women in STEAM Proclamation - Final.doc](#)
-
- [Women in STEAM Proclamation - Redline.doc](#)

BACKGROUND

Sierra Marie Bonn approached the County Commission at their last meeting about adopting a proclamation declaring the third week in October as Woman in STEAM week. Ms. Bonn is the winner of the Miss Augusta 2019 contest as is a biomedical engineering student at Wichita State University. As Miss Augusta she is trying to raise awareness of STEAM fields and promoting how young women can get involved.

ANALYSIS

Ms. Bonn submitted a similar proclamation to the City of Augusta for adoption and her proclamation has been modified for Butler County's format. Commissioner Myers requested some modifications to the proclamation and they have been incorporated into the document. The tracked changes are shown in the draft document along with the final document which are both attached. Staff feels comfortable with the proclamation and the changes requested, and requests approval by the full board.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to approve the request from Sierra Marie Bonn to declare the third week in October as Women in STEAM week and adopt the proclamation presented by Ms. Bonn.

WOMEN IN SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, and MATHEMATICS (STEAM) PROCLAMATION

Whereas, Ada Lovelace, the first computer programmer, is internationally recognized for her contributions to computer science and technology during the month of October; and

Whereas, “Let’s Go Full STEAM Ahead!” was founded to empower young women to pursue science, technology, engineering, arts, and mathematics (STEAM) careers through exposing young women to their potential within those fields; and

Whereas, Miss Augusta 2019, Sierra Marie Bonn, promotes STEAM education and engagement within classrooms, camps, college campuses, and with community partners; and

Whereas, young women who are exposed to inspiring and influential role models within STEAM fields are more likely to pursue a career in STEAM; and

Whereas, Butler County is committed to honor women who have made inspiring contributions to science, technology, engineering, art, and mathematics to encourage our young women to make the world a better place through highlighting;

NOW, THEREFORE, I, Daniel Woydziak, serving as a Chairman of the Butler County Commission, do hereby proclaim the third week of October as

Women in STEAM Week

where trailblazing women in STEAM fields are honored and highlighted, to inspire future influential women in Butler County and beyond.

ADOPTED BY THE BOARD OF BUTLER COUNTY COMMISSION THIS 8th DAY OF JANUARY 2019.

Daniel Woydziak, Chairman
Board of County Commissioners

ATTEST:

Tatum Stafford, County Clerk

WOMEN IN SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, and MATHEMATICS (STEAM) PROCLAMATION

Whereas, Ada Lovelace, the first computer programmer, is internationally recognized for her contributions to computer science and technology during the month of October; and

Whereas, “Let’s Go Full STEAM Ahead!” was founded to empower young women to pursue science, technology, engineering, arts, and mathematics (STEAM) careers through exposing young women to their potential within those fields; and

Whereas, Miss Augusta 2019, Sierra Marie Bonn, promotes STEAM education and engagement within classrooms, camps, college campuses, and with community partners; and

Whereas, young women who are exposed to inspiring and influential role models within STEAM fields are more likely to pursue a career in STEAM; and

Whereas, Butler County is committed to honor women who have made inspiring contributions to science, technology, engineering, art, and mathematics to encourage our young women to make the world a better place through highlighting;

NOW, THEREFORE, I, Daniel Woydziak, serving as a Chairman of the Butler County Commission, do hereby proclaim the third week of October as

Women in STEAM Week

where trailblazing women in STEAM fields are honored and highlighted, to inspire future influential women in Butler County and beyond.

ADOPTED BY THE BOARD OF BUTLER COUNTY COMMISSION THIS 8th DAY OF JANUARY 2019.

Daniel Woydziak, Chairman
Board of County Commissioners

ATTEST:

Tatum Stafford, City Clerk

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Chris Davis

Submitting Department: Emergency Communications "E911"

Meeting Date: January 8, 2019

SUBJECT

Next Generation 911 Annual Payment

RECOMMENDATION

Authorize the annual payment for NG911.

ATTACHMENTS

- [NG911_Butler Co Invoice_2019.pdf](#)

BACKGROUND

<https://www.youtube.com/watch?v=dsSIEBMZC0M&feature=youtu.be>

In 2017 Butler County entered into an agreement with the Kansas 911 Coordinating Council for NG911 call handling equipment and participation on the statewide ESI Net.

ANALYSIS

94 of the 112 PSAPs have migrated to the ESI Net to date.

Text-to-911 capability is now available to most of Kansas. Geospatial routing is expected to be enabled in early 2019 improving call routing and location accuracy.

FINANCIAL CONSIDERATION

The hosted solution cost is \$108,360 per year.

Revenue: 85% of \$0.60/phone/month generated \$268,775.61 in 2018. Current balance of the 9-1-1 fund is \$358,499.

LEGAL CONSIDERATION

NA

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

“I Commissioner _____ move to authorize the 9-1-1 Director to pay the Kansas 9-1-1 Coordinating Council \$108,360 for 2019 NG911 services.”



P.O. Box 842
 Emporia, KS 66801
 (844) 271-5301

Invoice

Date	Invoice #
11/30/18	2019-59

Butler County Emergency Communications
121 S. Gordy
El Dorado, KS 67042

Terms
Net 30

Description	Quantity	Rate	Amount
NG911 Call Handling Basic Package	6	\$18,000.00	\$108,000.00
Analog Admin Gateway (4-port)	1	\$360.00	\$360.00

Thank You	Invoice Total	\$108,360.00
	Payments/Credits	\$.00
	Balance Due	\$108,360.00

2019 Annual Invoice

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: January 8, 2019

SUBJECT

2019 Legislative Agenda

RECOMMENDATION

Consider approval of the 2019 Legislative Agenda.

ATTACHMENTS

- [2019 legislative agenda.doc](#)

BACKGROUND

Annually the County Commission develops a list of legislative priorities to present to the Butler County Legislative Delegation. The list is refined to one-page and summarized for presentation to the legislators at a meeting held early in legislative session.

ANALYSIS

The County identified five (5) priorities identified on the attached sheet. A meeting will be scheduled after the first of the year in Topeka to meet with our Legislatures to present our priorities for the 2019 Session. Currently I am projecting having the meeting on January 30th. The proposed agenda for adoption is attached with changes the Commission requested.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to approve/not approve the 2019 Butler County Legislative Agenda.

2019 Butler County Legislative Agenda

- **Support uniform funding of Community Colleges statewide to equalize the impact from regional institutions.**

County Community Colleges in Kansas are regional learning institutions, serving students from a multi-county area. However, local taxes supporting our Community Colleges are currently levied only in the county where each college is located. This leads to a disproportionate burden on taxpayers of the ‘host’ County, who effectively subsidize educational costs of students from nearby counties. For example, the property tax levied by Butler Community College 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.

Although out-of-county students pay a modest increment in tuition, the difference is only a fraction of the costs underwritten by Butler County residents, while out-of-county families escape the college mill levy entirely. Additionally, the resulting tax differential between the host county and neighboring counties retards economic and population growth in the host county. This is unfair to host counties like Butler. The legislature should adopt a broad-based funding system that shares costs equitably among those benefitting from our Kansas Community Colleges.

- **Allow Counties to have a position on Abates that occur in their County.**

From time to time the Kansas legislature enacts specific bills granting ad valorem tax exemptions for specific qualifying businesses as a business tax incentive. Local units of governments also have the ability to offer similar incentives through Industrial Revenue bonds or tax exemptions, but the incentives are based upon specific achievement of benchmarks established by local resolution or state requirements. Too often the statutory exemptions enacted by the state conflict with local policy and may be detrimental to specific local governments. Butler County requests legislation allowing counties and cities to be allowed to participate in the abatement process for businesses that are located in their jurisdiction. Specifically local units of government should be allowed to either approve or disapprove pending statutory abatements occurring in their jurisdiction and if abates are granted at the state level local units of government should be compensated for the exemption.

- **Delete statutory language fully exempting alternative energy resources from Ad Valorem taxes.**

Butler County supports legislation that would result in the abolishment of full property tax abatements for alternative energy projects, such as wind farms. As an alternative, Butler County does support legislation that would establish a power production tax levied uniformly across the State on wind energy projects. The new program would eliminate the need for local entities to negotiate gifting or in lieu of agreements from corporations thus establishing a level playing field across the state for all local governments.

- **Property Tax Lid**

Butler County supports continued modifications to the property-tax lid to correct procedures in the tax lid to ensure a practical law for cities and counties. The Legislature needs to continue making modifications to the law which make it more equitable and efficient. Property taxes levied by Kansas counties typically account for well under half of the total property taxes paid by Kansas property owners. However, the property tax lid is imposed only on counties and cities, rather than applying it equally to all taxing entities, such as schools, community colleges, townships, even the State itself. Thus, the County would recommend similar tax lids to all other taxing entities who collect property taxes.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: January 8, 2019

SUBJECT

Vouchers dated 01/08/2019

RECOMMENDATION

Approval of vouchers

ATTACHMENTS

- [2019-01-08 AP Packet.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total warrants \$562,445.20.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated January 8, 2019 in the amount of \$562,445.20.

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

VOUCHERS DISAPPROVED:

CHECK NO:

BY:

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

VOUCHERS APPROVED EXCEPT AS INDICATED:

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

01/08/19

TOTAL REGULAR VOUCHERS APPROVED:	<u>\$ 453,219.03</u>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	<u>\$ -</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	<u>\$ 42,476.40</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	<u>\$ 66,749.77</u>
TOTAL SPECIAL CHECKS APPROVED:	<u>\$ -</u>
TOTAL WARRANTS APPROVED:	<u>\$ 562,445.20</u>
TOTAL INSURANCE CLAIMS	<u>\$ 116,491.22</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$210,215.30
0004	Self-Insurance	\$3,750.00
0020	E.M.S.- Operating	\$13,729.91
0041	Pub Wrks- Road & Bridge	\$93,574.76
0042	Pub Wrks-Bridge Bldg	\$31,037.40
0045	Pub Wrks-Landfill	\$30,526.55
0051	Co.Sheriff-Admin	\$10,091.71
0052	Co.Sheriff-Jail	\$71,059.56
0060	Dept of Aging-Admin	\$1,692.26
0066	Butler County 911 Fund	\$4,380.00
0073	Misc Spcl Liability Ded	\$600.00
0077	Motor Vehicle Operating	\$8,995.94
0080	Health Dept-Admin	\$5,447.33
0085	County Capital Imprv Rsv	\$7,650.00
0087	Sheriff Equipment Reserve	\$5,068.35
0090	County Atty-Diversion Fee	\$90.67
0206	Sewer Dist #09 Maint	\$566.89
0212	Sewer Dist #12 Maint	\$5,441.71
0214	Sewer Dist #15 Maint	\$90.42

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0241		CC Reinvestment Grant	\$1.00
	0242		Corrections Juvenile IIP	\$944.26
	0245		Community Corr-Adult Isp	\$5,791.48
	0246		Community Corr-Juv Isp	\$765.21
	0247		Community Corr-Case Mgmt	\$829.79
	0262		Child Support Enforcement	\$16.00
	1101		I&A	\$222.37
	1103		Transportation Federal	\$630.72
	1104		Transportation State	\$157.01
	1105		Donations Special Funds	\$1,530.00
	1106		RSVP-CNS	\$97.36
	1107		Andover Transportation	\$4.43
	1109		Caregiver Information	\$2.27
	1110		Caregiver Assistance	\$3.41
	1111		Caregiver Respite	\$519.54
	1113		Foster Grandparents	\$806.42
	1203		Bio-Terrorism	\$395.87
	1206		Childcare Registration	\$56.42
	1207		Family Planning	\$932.16
	1209		Maternal & Child	\$358.79
	1210		State Formula	\$478.65
	1211		WIC	\$951.40

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1550		VOCA Grant	\$2.20
	1603		JJA Admin	\$463.28
			Total:	\$519,968.80

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
		Bank No:	2	Bank Account No: 42468213
211924	1/8/2019	4288	4PC	\$130.00
Invoice:	INV10010896		Service call at Health Dept for card reader on door not working	\$130.00
Ledger:	00010036209000		Building Maint. & Repair	\$130.00
			Service call at Health Dept for card reader on door not working	
211925	1/8/2019	3822	Advanced Correctional Healthcare	\$39,656.34
Invoice:	81570		White Petrolatum Ointment (Lee, Jason) Billed as part of contract per Advanced Correctional Healthcare	\$4.99
Ledger:	00524526210000		Professional Services	\$4.99
			White Petrolatum Ointment (Lee, Jason) Billed as part of contract per Advanced Correctional Healthcare	
Invoice:	81684		On site medical services, on site mental health services	\$39,651.35
Ledger:	00524526210000		Professional Services	\$39,651.35
			On site medical services, on site mental health services	
211926	1/8/2019	2430	Advantage Computer Enterprises Inc	\$1,050.00
Invoice:	68022/68055		CLS Annual Service, DBS Annual Software Assurance	\$1,050.00
Ledger:	00010096218000		Computer Maint & Servic	\$1,050.00
			CLS Annual Service, DBS Annual Software Assurance	
211927	1/8/2019	3397	Air Capital Equipment Inc	\$234.60
Invoice:	155315		Cust# KSBUT01/ Service- Shop Air Compressor #0109	\$234.60
Ledger:	00410416325000		Parts & Equipment <\$10	\$234.60
			Cust# KSBUT01/ Service- Shop Air Compressor #0109	
211928	1/8/2019	578	Air Pac, Inc.	\$60.58
Invoice:	AIRP12182018APR		2019 Aircraft Ownership List - Report Only	\$60.58
Ledger:	00010026212000		Subscriptions & Publicati	\$60.58
			2019 Aircraft Ownership List - Report Only	
211929	1/8/2019	6678	Alertus Technologies LLC	\$7,650.00
Invoice:	00126627		Desktop Notification Software and 1 year service and support	\$7,650.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger: 00854716214000			Contractual Agreements	\$7,650.00 Desktop Software and first year support
211930	1/8/2019	597	Anderson, Joseph R	\$320.74
Invoice: Ande01082019ADM			Reimbursement of health insurance premiums	\$320.74
Ledger: 00010016235000			Other Contractual Servic	\$320.74 Reimbursement of health insurance premiums
211931	1/8/2019	5625	Arrow International, Inc.	\$562.50
Invoice: 9500825331			Act# 1081977, EZ-IO Needles x5	\$562.50
Ledger: 00204206314000			Medical Supplies	\$562.50 Act# 1081977, EZ-IO Needles x5
211932	1/8/2019	613	Associated HomeCare, Inc.	\$1,149.50
Invoice: ASSO01082019AGE			Respite services	\$85.00
Ledger: 11110506214000			Contractual Agreements	\$85.00 Respite services
Invoice: ASSO01082019AGEa			County homemaker services	\$1,064.50
Ledger: 00600506821000			Homemaker	\$1,064.50 County homemaker services
211933	1/8/2019	1431	AT&T	\$104.19
Invoice: ATT01082019EMS			ACT# 31632192642505 STATION 1 FAX	\$104.19
Ledger: 00204206204000			Telephone	\$104.19 ACT# 31632192642505 STATION 1 FAX
211934	1/8/2019	3629	AT&T	\$20.27
Invoice: ATT01082019CDV			Acct#: 030-521-6847-001 - TOUR BUTLER COUNTY PHONE BILL	\$20.27
Ledger: 00010106272000			Public Relations	\$20.27 TOUR BUTLER COUNTY PHONE BILL
211935	1/8/2019	622	Augusta Senior Center	\$337.50
Invoice: AUG1819AGE			Payment for freezer rental and freezer meals from Sept - Dec 2018	\$337.50
Ledger: 11050506312000			Food	\$337.50 Freezer rental and freezer meals
211936	1/8/2019	634	Baysinger Police Supply	\$1,625.58
Invoice: 1020417			Dark Navy XL, Badge Patch - ID # 1017638	\$73.50
Ledger: 00524526307000			Clothing & Personal Equi	\$73.50 Dark Navy XL, Badge Patch - ID # 1017638
Invoice: 1020463			Captain Badge - ID # 1017271	\$166.50

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00524526307000		Clothing & Personal Equi	\$166.50 Captain Badge - ID # 1017271
Invoice:	1021443		X3 SHIRTS & X1 PANTS - R.BARTLETT	\$167.72
Ledger:	00514516307000		Clothing & Personal Equi	\$167.72 X3 SHIRTS & X1 PANTS - R.BARTLETT
Invoice:	1021514		Polo x 2 Burnett, Badge Patch x 2 - ID # 1018025	\$79.98
Ledger:	00524526307000		Clothing & Personal Equi	\$79.98 Polo x 2 Burnett, Badge Patch x 2 - ID # 1018025
Invoice:	1021574		Pants 2, Polo Shirts 8 for Walling, Lectenberg, Walling, Noffsinger, and Lectenberg - ID# 1018276	\$392.46
Ledger:	00524526307000		Clothing & Personal Equi	\$392.46 Pants 2, Polo Shirts 8 for Walling, Lectenberg, Walling, Noffsinger, and Lectenberg - ID# 1018276
Invoice:	1021613		Mace Holder, Key Ring Holder, Pocket Key, Handcuffs, Glove Holder, Handuff case, Duty Belt, X 2 - ID # 1018554	\$635.17
Ledger:	00524526307000		Clothing & Personal Equi	\$635.17 Mace Holder, Key Ring Holder, Pocket Key, Handcuffs, Glove Holder, Handuff case, Duty Belt, X 2 - ID # 1018554
Invoice:	1021620		Polo x 1, Badge Patch X 1 - ID # 1018646	\$73.50
Ledger:	00524526307000		Clothing & Personal Equi	\$73.50 Polo x 1, Badge Patch X 1 - ID # 1018646
Invoice:	1021621		Polo x 1 - ID # 1018647	\$36.75
Ledger:	00524526307000		Clothing & Personal Equi	\$36.75 Polo x 1 - ID # 1018647
211937	1/8/2019	645	Berry Tractor & Equip Co	\$728.81
Invoice:	01053004		Cust# 176983/ Filter(7) #2470	\$728.81
Ledger:	00450416325000		Parts & Equipment <\$10	\$728.81 Cust# 176983/ Filter(7) #2470
211938	1/8/2019	652	Bill's Electric Inc	\$619.24
Invoice:	16211		Transfer switch replacement Potwin Tower	\$619.24
Ledger:	00010316210000		Professional Services	\$619.24 Transfer switch replacement Potwin Tower
211939	1/8/2019	653	Bingham Sand & Gravel	\$38,438.46
Invoice:	79909		Act#BUTCO/ Salt Medium(25.77T)/ Augusta Shop	\$1,288.50
Ledger:	00410416318000		Aggregates	\$1,288.50 Act#BUTCO/ Salt Medium(25.77T)/ Augusta Shop
Invoice:	79911		Act# BUTCO/ Salt Medium(53.42 T)/ Augusta Shop	\$2,671.00
Ledger:	00410416318000		Aggregates	\$2,671.00 Act# BUTCO/ Salt Medium(53.42 T)/ Augusta Shop
Invoice:	79913		Act#BUTCO/ Sal Medium(53.75) Augusta Shop	\$2,687.50

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00410416318000	Aggregates	\$2,687.50	Act#BUTCO/ Sal Medium(53.75) Augusta Shop
Invoice: 79915		Act# BUTCO/ HM-4(264.94T)/ El Dorado Shop	\$6,093.62	
Ledger:	00410416318000	Aggregates	\$6,093.62	Act# BUTCO/ HM-4(264.94T)/ El Dorado Shop
Invoice: 79916		Act# BUTCO/ HM-4(103.99 T) El Dorado Shop	\$2,391.77	
Ledger:	00410416318000	Aggregates	\$2,391.77	Act# BUTCO/ HM-4(103.99 T) El Dorado Shop
Invoice: 79977		Act# BUTCO/ Salt Medium(52.72T)	\$2,636.00	
Ledger:	00410416318000	Aggregates	\$2,636.00	Act# BUTCO/ Salt Medium(52.72T)
Invoice: 79978		Act# BUTCO / Salt Medium(80.14T)/ El Dorado Shop	\$4,007.00	
Ledger:	00410416318000	Aggregates	\$4,007.00	Act# BUTCO / Salt Medium(80.14T)/ El Dorado Shop
Invoice: 79979		Act# BUTCO/ Salt Medium(25.63T) Augusta Shop	\$1,281.50	
Ledger:	00410416318000	Aggregates	\$1,281.50	Act# BUTCO/ Salt Medium(25.63T) Augusta Shop
Invoice: 79980		Act# BUTCO/ Salt Medium(27.68T) El Dorado Shop	\$1,384.00	
Ledger:	00410416318000	Aggregates	\$1,384.00	Act# BUTCO/ Salt Medium(27.68T) El Dorado Shop
Invoice: 79992		Act# BUTCO/ HN-4(80.62T) El Dorado Shop	\$1,854.26	
Ledger:	00410416318000	Aggregates	\$1,854.26	Act# BUTCO/ HN-4(80.62T) El Dorado Shop
Invoice: 79993		Act# BUTCO/ HM-4(423.14T) El Dorado Shop	\$9,732.22	
Ledger:	00410416318000	Aggregates	\$9,732.22	Act# BUTCO/ HM-4(423.14T) El Dorado Shop
Invoice: 79994		Act# BUTCO/ HM-4(25.49T) El Dorado Shop	\$586.27	
Ledger:	00410416318000	Aggregates	\$586.27	Act# BUTCO/ HM-4(25.49T) El Dorado Shop
Invoice: 79995		Act# BUTCO/ HM-4(27.23T) El Dorado Shop	\$626.29	
Ledger:	00410416318000	Aggregates	\$626.29	Act# BUTCO/ HM-4(27.23T) El Dorado Shop
Invoice: 79996		Act# BUTCO/ HM-4(52.11 T) El Dorado Shop	\$1,198.53	
Ledger:	00410416318000	Aggregates	\$1,198.53	Act# BUTCO/ HM-4(52.11 T) El Dorado Shop
211940	1/8/2019	1785	Bob Bergkamp Construction	\$737.45
Invoice: 1045		AB3(105.35 T)/ S Shop	\$737.45	
Ledger:	00410416318000	Aggregates	\$737.45	AB3(105.35 T)/ S Shop
211941	1/8/2019	1842	Bound Tree Medical, LLC	\$413.89
Invoice: 83068340		Act# 112969, Bulk medical supplies	\$413.89	
Ledger:	00204206314000	Medical Supplies	\$413.89	Act# 112969, Bulk medical supplies

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
211942	1/8/2019	675	Burns & McDonnell	\$28,410.57
Invoice: 107103-4			Professional Groundwater Monitoring Services for BU Co Landfill	\$6,515.62
Ledger: 00450416210000			Professional Services	\$6,515.62
			Professional Groundwater Monitoring Services for BU Co Landfill	
Invoice: 110626-2			Professional Services for Butler Coutny Area 5 Cell	\$19,697.51
Ledger: 00450416604000			Capital Projects	\$19,697.51
			Professional Services for Butler Coutny Area 5 Cell	
Invoice: 110627-2			Professional Services for Bu Co Financial Assurance	\$2,197.44
Ledger: 00450416604000			Capital Projects	\$2,197.44
			Professional Services for Bu Co Financial Assurance	
211943	1/8/2019	695	Butler Co Administration	\$50.00
Invoice: PR-14201915551			Automatic Invoice From Payroll	\$50.00
Ledger: 00010002904000			Garnishments Payable	\$10.00
			Automatic Invoice From Payroll	
Ledger: 00410002904000			Garnishments Payable	\$10.00
			Automatic Invoice From Payroll	
Ledger: 00450002904000			Garnishments Payable	\$5.00
			Automatic Invoice From Payroll	
Ledger: 00510002904000			Garnishments Payable	\$5.00
			Automatic Invoice From Payroll	
Ledger: 00520002904000			Garnishments Payable	\$10.00
			Automatic Invoice From Payroll	
Ledger: 00770002904000			Garnishments Payable	\$10.00
			Automatic Invoice From Payroll	
211944	1/8/2019	4956	Butler County Health Insurance	\$164,118.87
Invoice: PR-142019155520			Automatic Invoice From Payroll	\$164,118.87
Ledger: 00010000020000			Accounts Payable	\$2,199.20
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$1,243.35
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$70,895.77
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$18,810.13
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$11,426.60
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$3,605.41
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$1,030.88
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$4,281.76
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$722.94
			Automatic Invoice From Payroll	
Ledger: 00010000020000			Accounts Payable	\$1,065.58
			Automatic Invoice From Payroll	

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00010000020000		Accounts Payable	\$235.74	Automatic Invoice From Payroll
Ledger:	00010000020000		Accounts Payable	\$233.13	Automatic Invoice From Payroll
Ledger:	00010000020000		Accounts Payable	\$70.42	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$801.88	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$2,030.84	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$311.40	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$266.40	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$137.45	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$62.17	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$204.48	Automatic Invoice From Payroll
Ledger:	00010002903000		P/R Insurance Payable	\$6,979.37	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$90.67	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$1,764.07	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$435.18	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$350.33	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$200.47	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$186.51	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$120.50	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$77.71	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$70.42	Automatic Invoice From Payroll
Ledger:	00200002903000		P/R Insurnace Payable	\$137.45	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$507.71	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$801.88	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$2,405.55	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$137.45	Automatic Invoice From Payroll
Ledger:	00410002903000		P/R Insurnace Payable	\$181.34	Automatic Invoice From Payroll
Ledger:	00420002903000		P/R Insurnace Payable	\$200.47	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$400.94	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$72.53	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$171.81	Automatic Invoice From Payroll
Ledger:	00450002903000		P/R Insurnace Payable	\$181.34	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00450002903000		P/R Insurnace Payable	\$320.74	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$801.88	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$691.89	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$245.93	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$155.70	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$62.17	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$3,447.07	Automatic Invoice From Payroll
Ledger:	00510002903000		P/R Insurnace Payable	\$116.25	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$171.81	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$2,486.62	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$350.33	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$686.18	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$126.93	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$116.75	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$21.20	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$601.41	Automatic Invoice From Payroll
Ledger:	00520002903000		P/R Insurnace Payable	\$60.25	Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$110.37	Automatic Invoice From Payroll
Ledger:	00600002903000		P/R Insurnace Payable	\$45.34	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$5,131.92	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$1,202.80	Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$290.14	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$1,282.96	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$400.94	Automatic Invoice From Payroll
Ledger:	00770002903000		P/R Insurnace Payable	\$72.53	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$258.10	Automatic Invoice From Payroll
Ledger:	00800002903000		P/R Insurnace Payable	\$60.27	Automatic Invoice From Payroll
Ledger:	00900002903000		P/R Insurnace Payable	\$90.67	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$19.70	Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$657.65	Automatic Invoice From Payroll
Ledger:	02420002903000		P/R Insurnace Payable	\$6.57	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	02420002903000		P/R Insurnace Payable	\$164.41	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$47.83	Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$2,782.70	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$695.67	Automatic Invoice From Payroll
Ledger:	02450002903000		P/R Insurnace Payable	\$15.95	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$22.51	Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$521.33	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$7.50	Automatic Invoice From Payroll
Ledger:	02460002903000		P/R Insurnace Payable	\$130.33	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$22.51	Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$569.44	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$7.50	Automatic Invoice From Payroll
Ledger:	02470002903000		P/R Insurnace Payable	\$142.36	Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$33.10	Automatic Invoice From Payroll
Ledger:	11010002903000		P/R Insurnace Payable	\$37.40	Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$7.93	Automatic Invoice From Payroll
Ledger:	11030002903000		P/R Insurnace Payable	\$30.83	Automatic Invoice From Payroll
Ledger:	11040002903000		P/R Insurnace Payable	\$7.71	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$30.82	Automatic Invoice From Payroll
Ledger:	11060002903000		P/R Insurnace Payable	\$62.14	Automatic Invoice From Payroll
Ledger:	11070002903000		P/R Insurnace Payable	\$0.68	Automatic Invoice From Payroll
Ledger:	11090002903000		P/R Insurnace Payable	\$0.91	Automatic Invoice From Payroll
Ledger:	11100002903000		P/R Insurnace Payable	\$1.36	Automatic Invoice From Payroll
Ledger:	11110002903000		P/R Insurnace Payable	\$1.81	Automatic Invoice From Payroll
Ledger:	11130000020000		Accounts Payable	\$392.91	Automatic Invoice From Payroll
Ledger:	11130002903000		P/R Insurance Payable	\$98.23	Automatic Invoice From Payroll
Ledger:	12030000020000		Accounts Payable	\$290.14	Automatic Invoice From Payroll
Ledger:	12030002903000		P/R Insurnace Payable	\$72.53	Automatic Invoice From Payroll
Ledger:	12060000020000		Accounts Payable	\$32.07	Automatic Invoice From Payroll
Ledger:	12060002903000		P/R Insurnace Payable	\$8.02	Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$148.70	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12070000020000		Accounts Payable	\$264.61 Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$37.17 Automatic Invoice From Payroll
Ledger:	12070002903000		P/R Insurnace Payable	\$66.15 Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$106.25 Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$167.74 Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$26.56 Automatic Invoice From Payroll
Ledger:	12090002903000		P/R Insurnace Payable	\$41.94 Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$164.11 Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$216.50 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$41.03 Automatic Invoice From Payroll
Ledger:	12100002903000		P/R Insurnace Payable	\$54.12 Automatic Invoice From Payroll
Ledger:	12110000020000		Accounts Payable	\$272.63 Automatic Invoice From Payroll
Ledger:	12110000020000		Accounts Payable	\$438.84 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$68.16 Automatic Invoice From Payroll
Ledger:	12110002903000		P/R Insurnace Payable	\$109.71 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$90.04 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$266.94 Automatic Invoice From Payroll
Ledger:	16030002903000		P/R Insurance Payable	\$66.73 Automatic Invoice From Payroll
Ledger:	16030002903000		P/R Insurance Payable	\$30.01 Automatic Invoice From Payroll
211945	1/8/2019	683	Butler County Printing	\$441.00
Invoice:	39101		X3000 ENVELOPES	\$202.00
Ledger:	00514516211000		Printing & Binding	\$202.00 X3000 ENVELOPES
Invoice:	39108		2019 budget cover and divider sets X 13	\$239.00
Ledger:	00010016211000		Printing & Binding	\$239.00 2019 budget cover and divider sets X 13
211946	1/8/2019	4297	Butler Rural Electric Cooperative	\$1,786.74
Invoice:	BUTL010819PWK-201		Act# 1279201/ Block heater	\$89.00
Ledger:	00410416203000		Utilities	\$89.00 Act# 1279201/ Block heater
Invoice:	BUTL010819PWK-202		Act# 1279202/ Street lights	\$31.00
Ledger:	00410416203000		Utilities	\$31.00 Act# 1279202/ Street lights
Invoice:	BUTL010819PWK-204		Act#1279204/ Street light/AT & SF RR Salters	\$26.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00410416203000	Utilities	\$26.00	Act#1279204/ Street light/AT & SF RR Salters
Invoice:	BUTL010819PWK-206	Act# 1279206/ Street light AT & SF Salters	\$16.00	
Ledger:	00410416203000	Utilities	\$16.00	Act# 1279206/ Street light AT & SF Salters
Invoice:	BUTL010819PWK-207	Act# 1279207/ Street light 17-28-03SW	\$16.00	
Ledger:	00410416203000	Utilities	\$16.00	Act# 1279207/ Street light 17-28-03SW
Invoice:	BUTL010819PWK-208	Act# 1279208/ Street light SW 210 & SW Butler Rd	\$24.30	
Ledger:	00410416203000	Utilities	\$24.30	Act# 1279208/ Street light SW 210 & SW Butler Rd
Invoice:	BUTL01082019EMC	Acct #3036402 Douglass tower electric	\$562.40	
Ledger:	00010316203000	Utilities	\$562.40	Acct #3036402 Douglass tower electric
Invoice:	BUTL01082019EMC-2	Acct#: 3036401 - Cole Creek tower electric	\$984.04	
Ledger:	00010316203000	Utilities	\$984.04	Cole Creek tower electric
Invoice:	BUTL010919PWK-203	Act#1279203/ Street light/ AT & SF RR Cross	\$38.00	
Ledger:	00410416203000	Utilities	\$38.00	Act#1279203/ Street light/ AT & SF RR Cross
211947	1/8/2019	2269	Cami R. Baker & Assc.,PA	\$229.60
Invoice:	CAMIB01082019DCA	Prof Svcs J Andrews 16JC1669-7, 18JV69, 16JC92, 17JC82	\$229.60	
Ledger:	00010096227000	Attorney Fees	\$229.60	Prof Svcs J Andrews 16JC1669-7, 18JV69, 16JC92, 17JC82
211948	1/8/2019	6338	Carl B. Davis, Chapter 13 Trustee	\$131.54
Invoice:	PR-142019155521	Automatic Invoice From Payroll	\$131.54	
Ledger:	00010002903000	P/R Insurance Payable	\$131.54	Automatic Invoice From Payroll
211949	1/8/2019	3973	CBM Managed Services	\$21,285.53
Invoice:	STDINV137888	BUKSCJ0001 - Food Contract Service 11/29/2018 to 12/05/2018	\$7,045.98	
Ledger:	00524526312000	Food	\$7,045.98	Food Contract Service 11/29/2018 to 12/05/2018
Invoice:	STDINV138256	BUKSCJ0001 - Food Contract Service 12/062018 to 12/12/2018	\$7,083.66	
Ledger:	00524526312000	Food	\$7,083.66	Food Contract Service 12/062018 to 12/12/2018
Invoice:	STDINV139068	BUKSCJ0001 - Contracted food service 12/20/2018 to 12/26/2018	\$7,155.89	
Ledger:	00524526312000	Food	\$7,155.89	Contracted food service 12/20/2018 to 12/26/2018

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
211950	1/8/2019	3766	CBS Manhattan LLC	\$460.40
Invoice: 706702			blank keys x 100	\$460.40
Ledger: 00010036331000			Maintenance Bldg & Stru	\$460.40 blank keys
211951	1/8/2019	744	City of Andover	\$561.07
Invoice: 1AND01082019EMS			AFD/EMS ELECTRIC BILL SPLIT 9/21/18-10/21/18	\$190.37
Ledger: 00204206203000			Utilities	\$190.37 AFD/EMS ELECTRIC BILL SPLIT 9/21/18-10/21/18
Invoice: 2AND01082019EMS			AFD/EMS Electric bill split 11/21/18-12/21/18	\$185.74
Ledger: 00204206203000			Utilities	\$185.74 AFD/EMS Electric bill split 11/21/18-12/21/18
Invoice: 3AND01082019EMS			AFD/EMS ELECTRIC BILL SPLIT 10/21/18-11/21/18	\$184.96
Ledger: 00204206203000			Utilities	\$184.96 AFD/EMS ELECTRIC BILL SPLIT 10/21/18-11/21/18
211952	1/8/2019	745	City of Augusta	\$5,551.92
Invoice: CAUG010819SD-01			Sewer Distric #12 Wastewater / 2018 Readings	\$5,418.77
Ledger: 02120416214000			Contractual Agreements	\$5,418.77 Sewer Distric #12 Wastewater / 2018 Readings
Invoice: CITYA010819-12850			Act# 12850/ Electric 411 Lungur Road	\$25.00
Ledger: 00410416203000			Utilities	\$25.00 Act# 12850/ Electric 411 Lungur Road
Invoice: CITYA010819PWK-17			Act# 17367 Dumpster- Augusta Shop(5317 SW 100th)	\$108.15
Ledger: 00410416203000			Utilities	\$108.15 Act# 17367 Dumpster- Augusta Shop(5317 SW 100th)
211953	1/8/2019	5476	CMS Communications, Inc.	\$4,234.41
Invoice: 1821954-IN			01-BUTKS00 - Spare Cisco Phones and Catalyst Switchs	\$4,234.41
Ledger: 00010086501000			Equip & Machinery >\$10	\$134.41 Shipping
Ledger: 00010086501000			Equip & Machinery >\$10	\$600.00 Cisco Catalyst 3560G-24PS SMI x3
Ledger: 00010086501000			Equip & Machinery >\$10	\$1,000.00 Cisco Catalyst 3560G-48PS SMI x4
Ledger: 00010086501000			Equip & Machinery >\$10	\$2,500.00 Cisco 7965G IP Set Phone x20
211954	1/8/2019	2932	Companion Life Ins Co.	\$787.02
Invoice: 128958			January 2019 Premiums - Retirees and Adjustment for New Hires	\$35.71

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010156107000		Life Insurance	\$30.80 Retirees
Ledger:	00010156107000		Life Insurance	\$4.91 Adjustments for New Hires
Invoice:	PR-142019155517		Automatic Invoice From Payroll	\$751.31
Ledger:	00010000020000		Accounts Payable	\$677.71 Automatic Invoice From Payroll
Ledger:	00770000020000		Accounts Payable	\$28.60 Automatic Invoice From Payroll
Ledger:	02420000020000		Accounts Payable	\$4.17 Automatic Invoice From Payroll
Ledger:	02450000020000		Accounts Payable	\$10.38 Automatic Invoice From Payroll
Ledger:	02460000020000		Accounts Payable	\$3.68 Automatic Invoice From Payroll
Ledger:	02470000020000		Accounts Payable	\$3.71 Automatic Invoice From Payroll
Ledger:	11130000020000		Accounts Payable	\$3.55 Automatic Invoice From Payroll
Ledger:	12030000020000		Accounts Payable	\$2.20 Automatic Invoice From Payroll
Ledger:	12060000020000		Accounts Payable	\$2.25 Automatic Invoice From Payroll
Ledger:	12070000020000		Accounts Payable	\$2.03 Automatic Invoice From Payroll
Ledger:	12090000020000		Accounts Payable	\$2.80 Automatic Invoice From Payroll
Ledger:	12100000020000		Accounts Payable	\$1.98 Automatic Invoice From Payroll
Ledger:	12110000020000		Accounts Payable	\$4.18 Automatic Invoice From Payroll
Ledger:	15500000020000		Accounts Payable	\$2.20 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$1.87 Automatic Invoice From Payroll
211955	1/8/2019	3852	Consolidated Electrical Distr.	\$94.92
Invoice:	9444-734980		Account # 23-23055 - bulbs for Judicial Bldg	\$94.92
Ledger:	00010036325000		Parts & Equipment <\$10	\$94.92 Account # 23-23055 - bulbs for Judicial Bldg
211956	1/8/2019	6673	Core & Main LP	\$516.89
Invoice:	J915749		Act# 237721/ 2" riser, 4" riser, caulk gun, 2 tubes adhesive SD#9	\$302.69
Ledger:	02060416330000		Maintenance Supplies	\$302.69 Act# 237721/ 2" riser, 4" riser, caulk gun, 2 tubes adhesive SD#9
Invoice:	J920861		Act#237721/ Manhole lid, manhole ring SD #9	\$214.20
Ledger:	02060416330000		Maintenance Supplies	\$214.20 Act#237721/ Manhole lid, manhole ring SD #9
211957	1/8/2019	1837	Cornejo & Sons, Inc	\$31,845.81
Invoice:	CORN010819PWK-02		BC843N(40)18	\$6,820.30

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger: 00410000050000			Prior Year Expense	\$6,820.30 BC843N(40)18
Invoice: CORN010819PWK-05		BC570(103)18		\$12,646.21
Ledger: 00410000050000			Prior Year Expense	\$12,646.21 BC570(103)18
Invoice: CORN010819PWK-06		BC843(34-39)18		\$12,379.30
Ledger: 00410000050000			Prior Year Expense	\$12,379.30 BC843(34-39)18
211958	1/8/2019	5071	Cowley Co Council on Aging	\$100.00
Invoice: COWL1819AGE			FGP transportation for inservice training on 12/11/2018	\$100.00
Ledger: 11130506404000			Mileage	\$100.00 FGP transportation for inservice training on 12/11/2018
211959	1/8/2019	792	Cox Business Services	\$382.57
Invoice: COX01082019EMC			Acct 0011002020222401 Cox Communications	\$175.26
Ledger: 00010146203000			Utilities	\$175.26 Acct 0011002020222401 Cox Communications
Invoice: COXB01082019DCA			Internet Svcs Invoice Dated 12/14/2018 for Acct # 001 1002 020365601	\$207.31
Ledger: 00010096204000			Telephone	\$207.31 Internet Svcs Invoice Dated 12/14/2018 for Acct # 001 1002 020365601
211960	1/8/2019	4122	Davis, Manley & Lane, LLC	\$328.00
Invoice: DAVI01082019DCA			Prof Svcs C Crum 10DM193, 18CR173, 18TR3337, 18TR3461	\$328.00
Ledger: 00010096227000			Attorney Fees	\$312.00 Prof Svcs C Crum 10DM193, 18CR173, 18TR3337, 18TR3461
Ledger: 02620096227000			Attorney Fees	\$16.00 Prof Svcs C Crum 10DM193, 18CR173, 18TR3337, 18TR3461
211961	1/8/2019	1906	Dell Marketing L P	\$2,783.03
Invoice: 10286317334			Cust #: 94719893 - Dell Latitude 5590 XCTO for ATY	\$1,312.32
Ledger: 00010000050000			Prior Year Expense	\$1,312.32 Dell Latitude 5590 XCTO for ATY
Invoice: 10286418508			Cust #: 94719893 - Dell Latitude 5590 XCTO for APR	\$1,470.71
Ledger: 00010000050000			Prior Year Expense	\$1,470.71 Dell Latitude 5590 XCTO for APR
211962	1/8/2019	2907	Douglass USD 396	\$32.85

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: DOUG1819AGE		Foster Grandparent meals for J. Zerby		\$32.85
Ledger: 11130506312000		Food		\$32.85 Foster Grandparent meals for Juanita Zerby
211963	1/8/2019	845	Downs, Jamie	\$40.88
Invoice: DOWN12302018hlt		75 miles to Sedg Co Health Dept to pick up FP medical supply		\$40.88
Ledger: 12070806404000		Mileage		\$40.88 75 miles to Sedg Co Health Dept to pick up FP medical supply
211964	1/8/2019	2916	Dynamic Control Systems	\$315.00
Invoice: 010854		Change IP address and check operation of building at APSB		\$315.00
Ledger: 00010036209000		Building Maint. & Repair		\$315.00 Change IP address and check operation of building at APSB
211965	1/8/2019	938	E3 Diaanostics Inc.	\$590.00
Invoice: 1186393		Cust#GS2160; Audiometer calibration OAE Calibration Service call on site		\$590.00
Ledger: 00800806233000		Equip Maint. & Repair		\$590.00 Cust#GS2160; Audiometer calibration OAE Calibration Service call on site
211966	1/8/2019	5291	EcoWater Systems	\$65.15
Invoice: 1000597		2011807 - Cooler rental		\$12.95
Ledger: 00010076301000		Office Supplies		\$12.95 Ecopure-cooler rental
Invoice: 27508TH		2011807 - bottled water		\$16.50
Ledger: 00010076301000		Office Supplies		\$16.50 Ecopure-bottled water
Invoice: KAN12292018ADM		Cust # 2011937 Preferred Package BW 01/01/2019-01/31/2019		\$35.70
Ledger: 00010016328000		Miscellaneous		\$35.70 01/01/2019-01/31/2019
211967	1/8/2019	3481	El Dorado Correctional Facility	\$10,000.00
Invoice: 1142		FY19 July 1, 2018 - June 30, 2019 Labor Provided by KDOC		\$10,000.00
Ledger: 00010016210000		Professional Services		\$10,000.00 07/01/2018-06/30/2019 KDOC Labor
211968	1/8/2019	2308	El Dorado Downtown Kiwanis	\$100.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: ELD01022019ADM			Deposit Check and Usage Fee for Grill Rental - Employee Appreciation Breakfast	\$100.00
Ledger: 00010016328000			Miscellaneous	\$50.00 Deposit Check - Grill Rental for 02/08/2019
Ledger: 00010016328000			Miscellaneous	\$50.00 Usage Fee - Grill Rental for 02/08/2019
211969	1/8/2019	855	El Dorado Senior Center	\$207.50
Invoice: ELDO1819AGE			Payment for freezer meals and freezer rental from Sept - Dec 2018	\$207.50
Ledger: 11050506312000			Food	\$207.50 Payment for freezer meals and freezer rental from Sept - Dec 2018
211970	1/8/2019	861	El Dorado True Care	\$48.06
Invoice: 1530539			Acct# 31437-2; 3 Epinephrine Inj	\$48.06
Ledger: 00800806314000			Medical Supplies	\$48.06 Acct# 31437-2; 3 Epinephrine Inj
211971	1/8/2019	6262	Elavon	\$62.28
Invoice: M8334100186-01			Merch ID: 8030523503 - November merchant fees	\$62.28
Ledger: 00010016214000			Contractual Agreements	\$62.28 Merch ID: 8030523503 - November merchant fees
211972	1/8/2019	1881	Employee Association	\$324.00
Invoice: PR-142019155514			Automatic Invoice From Payroll	\$324.00
Ledger: 00010002901000			Employee Assoc Payabl	\$103.78 Automatic Invoice From Payroll
Ledger: 00200002901000			Employee Assoc Payabl	\$36.00 Automatic Invoice From Payroll
Ledger: 00410002901000			Employee Assoc Payabl	\$37.00 Automatic Invoice From Payroll
Ledger: 00420002901000			Employee Assoc Payabl	\$1.00 Automatic Invoice From Payroll
Ledger: 00450002901000			Employee Assoc Payabl	\$11.00 Automatic Invoice From Payroll
Ledger: 00510002901000			Employee Assoc Payabl	\$46.59 Automatic Invoice From Payroll
Ledger: 00520002901000			Employee Assoc Payabl	\$43.41 Automatic Invoice From Payroll
Ledger: 00600002901000			Employee Assoc Payabl	\$2.10 Automatic Invoice From Payroll
Ledger: 00770002901000			Employee Assoc Payabl	\$13.00 Automatic Invoice From Payroll
Ledger: 00800002901000			Employee Assoc Payabl	\$2.91 Automatic Invoice From Payroll
Ledger: 02410002901000			Employee Assoc Payabl	\$1.00 Automatic Invoice From Payroll
Ledger: 02420002901000			Employee Assoc Payabl	\$1.45 Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	02450002901000		Employee Assoc Payabl	\$3.51 Automatic Invoice From Payroll
Ledger:	02460002901000		Employee Assoc Payabl	\$1.23 Automatic Invoice From Payroll
Ledger:	02470002901000		Employee Assoc Payabl	\$1.28 Automatic Invoice From Payroll
Ledger:	11010002901000		Employee Assoc Payabl	\$0.86 Automatic Invoice From Payroll
Ledger:	11030002901000		Employee Assoc Payabl	\$3.22 Automatic Invoice From Payroll
Ledger:	11040002901000		Employee Assoc Payabl	\$0.95 Automatic Invoice From Payroll
Ledger:	11060002901000		Employee Assoc Payabl	\$0.81 Automatic Invoice From Payroll
Ledger:	11070002901000		Employee Assoc Payabl	\$1.39 Automatic Invoice From Payroll
Ledger:	11090002901000		Employee Assoc Payabl	\$0.01 Automatic Invoice From Payroll
Ledger:	11100002901000		Employee Assoc Payabl	\$0.02 Automatic Invoice From Payroll
Ledger:	11110002901000		Employee Assoc Payabl	\$0.03 Automatic Invoice From Payroll
Ledger:	11130002901000		Employee Assoc Payabl	\$1.61 Automatic Invoice From Payroll
Ledger:	12030002901000		Employee Assoc Payabl	\$1.00 Automatic Invoice From Payroll
Ledger:	12060002901000		Employee Assoc Payabl	\$1.02 Automatic Invoice From Payroll
Ledger:	12070002901000		Employee Assoc Payabl	\$0.93 Automatic Invoice From Payroll
Ledger:	12090002901000		Employee Assoc Payabl	\$2.28 Automatic Invoice From Payroll
Ledger:	12100002901000		Employee Assoc Payabl	\$0.91 Automatic Invoice From Payroll
Ledger:	12110002901000		Employee Assoc Payabl	\$2.95 Automatic Invoice From Payroll
Ledger:	16030002901000		Employee Assoc Payabl	\$0.75 Automatic Invoice From Payroll

211973 1/8/2019 3438 Five Star Mechanical, Inc \$9,299.59

Invoice: 48826		Perform PM on both boilers		\$1,649.85
Ledger: 00010036235000		Other Contractual Servic	\$1,649.85	Perform PM on both boilers
Invoice: 48830		Install new glycol feed tank at Annex		\$877.74
Ledger: 00010036209000		Building Maint. & Repair	\$877.74	Install new glycol feed tank at Annex
Invoice: 48831		RTU #2 indoor blower wheel repair/replace at Judicial Bldg		\$6,565.00
Ledger: 00010036209000		Building Maint. & Repair	\$6,565.00	RTU #2 indoor blower wheel repair/replace at Judicial Bldg
Invoice: 49008		Preventative maintenance on chiller for December 2018		\$207.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010036235000		Other Contractual Serv	\$207.00 Preventative maintenance on chiller for December 2018
211974	1/8/2019	906	Flint Hills Fire & Rescue Apparatus	\$485.78
Invoice: 555210			77G OIL CHANGE, INSPECTION, BRAKES	\$315.78
Ledger: 00204206402000			Vehicle Maint & Repair	\$315.78 77G OIL CHANGE, INSPECTION, BRAKES
Invoice: 555211			33G Front end alignment	\$85.00
Ledger: 00204206402000			Vehicle Maint & Repair	\$85.00 33G Front end alignment
Invoice: 555212			49D FRONT END ALIGNMENT	\$85.00
Ledger: 00204206402000			Vehicle Maint & Repair	\$85.00 49D FRONT END ALIGNMENT
211975	1/8/2019	921	Galls LLC	\$214.77
Invoice: 011419228			4 - 5.11 TAC Lite Pants - Acct# 5219548	\$159.56
Ledger: 00524526307000			Clothing & Personal Equi	\$159.56 4 - 5.11 TAC Lite Pants - Acct# 5219548
Invoice: 011452099			2 - 5.11 TAC Lite Pants - Acct# 5219548 - Sales order# 11961215	\$79.78
Ledger: 00524526307000			Clothing & Personal Equi	\$79.78 2 - 5.11 TAC Lite Pants - Acct# 5219548 - Sales order# 11961215
Invoice: 011471581			Credit for Double Mag Pouch Paddles - Acct# 5219548 - Sales orders 11546771 and 11978210	(\$24.57)
Ledger: 00524526307000			Clothing & Personal Equi	(\$24.57) Credit for Double Mag Pouch Paddles - Acct# 5219548 - Sales orders 11546771 and 11978210
211976	1/8/2019	943	Graphic Concepts, Inc.	\$868.35
Invoice: 33845			DECALS FOR NEW SHERIFF CARS- #8086 & #8087	\$563.90
Ledger: 00874516501000			Equip & Machinery >\$10	\$563.90 DECALS FOR NEW SHERIFF CARS- #8086 & #8087
Invoice: 33968			DECALS FOR NEW PATROL CAR - #4873	\$304.45
Ledger: 00874516501000			Equip & Machinery >\$10	\$304.45 DECALS FOR NEW PATROL CAR - #4873
211977	1/8/2019	1683	Hartford Life Ins. Co.	\$5,720.69
Invoice: PR-142019155512			Automatic Invoice From Payroll	\$5,720.69
Ledger: 00010002909000			457 Plan W/H Pay-Hartf	\$975.00 Automatic Invoice From Payroll
Ledger: 00010002909000			457 Plan W/H Pay-Hartf	\$134.71 Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00200002909000	457	Plan W/H Pay-Hartf	\$315.00	Automatic Invoice From Payroll
Ledger:	00410002909000	457	Plan W/H Pay-Hartf	\$285.25	Automatic Invoice From Payroll
Ledger:	00410002909000	457	Plan W/H Pay-Hartf	\$1,297.00	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	\$483.47	Automatic Invoice From Payroll
Ledger:	00520002909000	457	Plan W/H Pay-Hartf	\$735.53	Automatic Invoice From Payroll
Ledger:	00520002909000	457	Plan W/H Pay-Hartf	\$148.26	Automatic Invoice From Payroll
Ledger:	00600002909000	457	Plan W/H Pay-Hartf	\$28.93	Automatic Invoice From Payroll
Ledger:	00600002909000	457	Plan W/H Pay-Hartf	\$38.67	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	\$76.72	Automatic Invoice From Payroll
Ledger:	02420002909000	457	Plan W/H Pay-Hartf	\$18.76	Automatic Invoice From Payroll
Ledger:	02420002909000	457	Plan W/H Pay-Hartf	\$63.63	Automatic Invoice From Payroll
Ledger:	02450002909000	457	Plan W/H Pay-Hartf	\$485.00	Automatic Invoice From Payroll
Ledger:	02460002909000	457	Plan W/H Pay-Hartf	\$57.25	Automatic Invoice From Payroll
Ledger:	02460002909000	457	Plan W/H Pay-Hartf	\$17.42	Automatic Invoice From Payroll
Ledger:	02470002909000	457	Plan W/H Pay-Hartf	\$17.43	Automatic Invoice From Payroll
Ledger:	02470002909000	457	Plan W/H Pay-Hartf	\$59.12	Automatic Invoice From Payroll
Ledger:	11010002909000	457	Plan W/H Pay-Hartf	\$25.67	Automatic Invoice From Payroll
Ledger:	11010002909000	457	Plan W/H Pay-Hartf	\$32.49	Automatic Invoice From Payroll
Ledger:	11030002909000	457	Plan W/H Pay-Hartf	\$18.67	Automatic Invoice From Payroll
Ledger:	11040002909000	457	Plan W/H Pay-Hartf	\$5.63	Automatic Invoice From Payroll
Ledger:	11070002909000	457	Plan W/H Pay-Hartf	\$1.72	Automatic Invoice From Payroll
Ledger:	11090002909000	457	Plan W/H Pay-Hartf	\$0.63	Automatic Invoice From Payroll
Ledger:	11090002909000	457	Plan W/H Pay-Hartf	\$0.72	Automatic Invoice From Payroll
Ledger:	11100002909000	457	Plan W/H Pay-Hartf	\$0.94	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	\$1.25	Automatic Invoice From Payroll
Ledger:	11110002909000	457	Plan W/H Pay-Hartf	\$1.45	Automatic Invoice From Payroll
Ledger:	12030002909000	457	Plan W/H Pay-Hartf	\$30.00	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12060002909000	457 Plan W/H Pay-Hartf	\$12.25	Automatic Invoice From Payroll
Ledger:	12090002909000	457 Plan W/H Pay-Hartf	\$8.53	Automatic Invoice From Payroll
Ledger:	12110002909000	457 Plan W/H Pay-Hartf	\$52.50	Automatic Invoice From Payroll
211978	1/8/2019	5445	Harvey Interurban	\$160.00
Invoice:	HARV1819AGE	FGP transportation to inservice training	\$160.00	
Ledger:	11130506404000	Mileage	\$160.00	FGP transportation to inservice training
211979	1/8/2019	4255	Hayden Tower Service, Inc	\$1,413.08
Invoice:	49433	Andover tower Beacon light repair	\$1,413.08	
Ledger:	00010316210000	Professional Services	\$1,413.08	Andover tower Beacon light repair
211980	1/8/2019	4568	Heritage Fire Sprinkler	\$410.00
Invoice:	14764	5 spare institutional Fire Sprinklers - PO# 2018145	\$410.00	
Ledger:	00524526209000	Building Maint. & Repair	\$410.00	5 spare institutional Fire Sprinklers - PO# 2018145
211981	1/8/2019	4710	Home Technology Solutions	\$128.00
Invoice:	HOMET01082019AGE	County homemaker services - Account #7751512PP	\$22.40	
Ledger:	00600506821000	Homemaker	\$22.40	County Homemaker Services
Invoice:	HOMET01082019AGE	County Homemaker Services - 4522801PP	\$16.00	
Ledger:	00600506821000	Homemaker	\$16.00	County Homemaker Services - 4522801PP
Invoice:	HOMET01082019AGE	County homemaker services - 7751956PP	\$28.80	
Ledger:	00600506821000	Homemaker	\$28.80	County Homemaker Services
Invoice:	HOMET01082019AGE	County homemaker services - Account #7754214PP	\$28.80	
Ledger:	00600506821000	Homemaker	\$28.80	County homemaker services
Invoice:	HOMET01082019AGE	County homemaker services - Account #7755913PP	\$32.00	
Ledger:	00600506821000	Homemaker	\$32.00	County homemaker services
211982	1/8/2019	1008	ICMA Retirement Trust 457	\$692.31
Invoice:	PR-14201915553	Automatic Invoice From Payroll	\$692.31	
Ledger:	00010002909000	457 Plan W/H Pay-Hartf	\$692.31	Automatic Invoice From Payroll
211983	1/8/2019	1013	Insurance Center, Inc.	\$700.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 10025A			Policy LSM1219632 for K Ellison, Notary, Acct # BUTLCOU-01	\$100.00
Ledger: 00010096207000			Dues, Memberships & Li \$100.00 Policy LSM1219632 for K Ellison, Notary, Invoice 10025 Acct # BUTLCOU-01	
Invoice: 10031			BUTLCOU-01 - 6 Medcor Calls December 2018	\$600.00
Ledger: 00734716213000			Insurance \$600.00 6 Medcor Calls December 2018	
211984	1/8/2019	5913	Interim Health Care of Wichita, Inc.	\$150.00
Invoice: 0005A1763101			Respite services - Acct#: A00757-01-A008	\$90.00
Ledger: 11110506214000			Contractual Agreements \$90.00 Respite services	
Invoice: 0005A1775401			Respite services - Acct#: A00757-01-A008	\$60.00
Ledger: 11110506214000			Contractual Agreements \$60.00 Respite services	
211985	1/8/2019	4123	ISERVE Inc	\$6,995.00
Invoice: 5168			January custodial services for Historic Courthouse, EMA and Western Office	\$5,082.00
Ledger: 00010036215000			Contract Labor \$5,082.00 January custodial services for Historic Courthouse, EMA and Western Office	
Invoice: 5169			January custodial services for Annex	\$1,913.00
Ledger: 00010036215000			Contract Labor \$1,913.00 January custodial services for Annex	
211986	1/8/2019	2802	ISG Technology Inc	\$3,085.00
Invoice: WI195418			BUTLERCOUNTY - Network Switch Issue - Ready NAS Spanning Tree	\$1,116.25
Ledger: 00010086218000			Computer Maint & Servic \$1,116.25 Network Switch Issue - Ready NAS Spanning Tree	
Invoice: WI196001			BUTLERCOUNTY - DID phone Issue Professional Services	\$1,968.75
Ledger: 00010086218000			Computer Maint & Servic \$1,968.75 Professional Services Engineering to fix 621 DID numbers	
211987	1/8/2019	2802	ISG Technology Inc	\$60.00
Invoice: RR195120			BUTLERCOUNTY - Duo MFA Agreement, 2-factor authentication X 20	\$60.00
Ledger: 00010086218000			Computer Maint & Servic \$60.00 BUTLERCOUNTY - Duo MFA Agreement, 2-factor authentication X 20	

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
211988	1/8/2019	3325	J & A Traffic Products	\$550.00
Invoice: 27695			3/8" drive rivets(1000) Sign stock	\$550.00
Ledger: 00410416320000			Signs	\$550.00 3/8" drive rivets(1000) Sign stock
211989	1/8/2019	2803	Johnson, Fred A #8672	\$363.06
Invoice: PR-142019155516			Automatic Invoice From Payroll	\$363.06
Ledger: 00010002904000			Garnishments Payable	\$363.06 Automatic Invoice From Payroll
211990	1/8/2019	1885	Justice Benefits, Inc.	\$308.00
Invoice: 201701037			SSI 4Q FY 2018 - Customer ID # KSButler - SSI	\$308.00
Ledger: 00524526235000			Other Contractual Servic	\$308.00 SSI 4Q FY 2018 - Customer ID # KSButler - SSI
211991	1/8/2019	6475	Kansas County Comm. Assn.	\$995.00
Invoice: 1961			2019 Membership Dues (50,000 - 99,999 Population)	\$995.00
Ledger: 00010016207000			Dues, Memberships & Li	\$995.00 2019 Membership Dues (50,000 - 99,999 Population)
211992	1/8/2019	4141	Kansas One-Call System, Inc	\$21.60
Invoice: 8110077			Act# 08-BUCOPW1/ Locate fees	\$12.00
Ledger: 02140416328000			Miscellaneous	\$12.00 Act# 08-BUCOPW1/ Locate fees
Invoice: 8120077			Act# 08-BUCOPW1- Locate fees	\$9.60
Ledger: 02140416328000			Miscellaneous	\$9.60 Act# 08-BUCOPW1- Locate fees
211993	1/8/2019	1078	Kansas Payment Center	\$278.77
Invoice: PR-14201915555			Automatic Invoice From Payroll	\$278.77
Ledger: 00200002904000			Garnishments Payable	\$89.54 Automatic Invoice From Payroll
Ledger: 00450002904000			Garnishments Payable	\$118.15 Automatic Invoice From Payroll
Ledger: 00510002904000			Garnishments Payable	\$71.08 Automatic Invoice From Payroll
211994	1/8/2019	1124	Kansas Sheriff's Assn.	\$125.00
Invoice: 708			X5 RENEWAL MEMBERSHIPS	\$125.00
Ledger: 00514516207000			Dues, Memberships & Li	\$125.00 X5 RENEWAL MEMBERSHIPS
211995	1/8/2019	1057	Kansas Truck & Equipment	\$33.21

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 198877			Repairs on transportation vehicle 5224 - 198877	\$33.21
Ledger: 11030506402000			Vehicle Maint & Repair \$26.57	Vehicle repairs
Ledger: 11040506402000			Vehicle Maint & Repair \$6.64	Vehicle repairs
211996	1/8/2019	4781	KCC & EOA	\$200.00
Invoice: KCCE01022019			KCCEOA Dues	\$200.00
Ledger: 00010076207000			Dues, Memberships & Li \$200.00	KCCEOA Dues
211997	1/8/2019	3339	KDOT	\$1,526.34
Invoice: KDOT01082019EMC			Acct #TAL 050012/ Lease Payment for KDOT tower	\$1,526.34
Ledger: 00010316214000			Contractual Agreements \$1,526.34	Acct #TAL 050012/ Lease Payment for KDOT tower
211998	1/8/2019	1100	Klaver Construction, Inc.	\$30,620.93
Invoice: KLAV010819-01			Culvert Letting #73/ LEt73(11C8-26-4)	\$30,620.93
Ledger: 00420000050000			Prior Year Expense \$30,620.93	Culvert Letting #73
211999	1/8/2019	2947	LakePoint El Dorado LLC	\$146.25
Invoice: LAKE1819AGE			Payment for freezer meals - El Dorado Senior Center	\$146.25
Ledger: 11050506312000			Food \$146.25	Payment for freezer meals - El Dorado Senior Center
212000	1/8/2019	1780	Lakepoint Nursing Center	\$527.50
Invoice: AUGU1819AGE			Payment for freezer meals from Sept-Dec 2018	\$527.50
Ledger: 11050506312000			Food \$527.50	Lakepoint Augusta freezer meals
212001	1/8/2019	1140	Legal Directories	\$8.75
Invoice: 0485930-IN			Shipping and Handling for Complimentary Legal Directory	\$8.75
Ledger: 00010096304000			Educational Material \$8.75	Shipping and Handling for Complimentary Legal Directory
212002	1/8/2019	1142	Leon Senior Center	\$311.25
Invoice: LEON1819AGE			Payment for freezer meals and freezer space	\$311.25
Ledger: 11050506312000			Food \$311.25	Payment for freezer meals and freezer space

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Check No	Check Date	Vendor No	Vendor	Check Amount
212003	1/8/2019	6671	Life-Assist, Inc.	\$82.50
Invoice: 893215			67042EMS. 7 boxes of POWDER FREE EXAM GLOVES	\$82.50
Ledger: 00204206314000			Medical Supplies	\$82.50
			67042EMS. 7 boxes of POWDER FREE EXAM GLOVES	
212004	1/8/2019	5592	Manning, Shawn CSO	\$52.81
Invoice: SMAN01082019DCA			Travel Reimb SRO Mtg. Newton, KS	\$52.81
Ledger: 00010096201000			Travel	\$52.81
			Travel Reimb SRO Mtg. Newton, KS	
212005	1/8/2019	3304	Max's Breathe Easy	\$573.60
Invoice: 62419			Compressed Medical oxygen x 23 cylinders	\$313.60
Ledger: 00204206220000			Medical Equip & Supplie	\$313.60
			Compressed Medical oxygen x 23 cylinders	
Invoice: 62605			BCEMS. 26 CYLINDERS COMPRESSED MEDICAL OXYGEN	\$260.00
Ledger: 00204206220000			Medical Equip & Supplie	\$260.00
			BCEMS. 26 CYLINDERS COMPRESSED MEDICAL OXYGEN	
212006	1/8/2019	3926	McCooper Investments LLC	\$1,742.00
Invoice: MCCO12152018CCR			Rent for January (226 Building)	\$1,742.00
Ledger: 02456456223000			Building Rental	\$1,742.00
			Rent for January (226 Building)	
212007	1/8/2019	6575	McGuire, Matthew	\$320.74
Invoice: McGui01082019ADM			Reimbursement of health insurance premiums	\$320.74
Ledger: 00010016235000			Other Contractual Servic	\$320.74
			Reimbursement of health insurance premiums	
212008	1/8/2019	5702	McKesson Medical-Surgical	\$255.57
Invoice: 42047876			Medical supplies for detention center - PO # 2018162 - #54609374	\$24.89
Ledger: 00524526314000			Medical Supplies	\$24.89
			Medical supplies for detention center - PO # 2018162 - #54609374	
Invoice: 42069941			Medical Supples for Detention Center - PO# 2018162 - #54609374	\$230.68
Ledger: 00524526314000			Medical Supplies	\$230.68
			Medical Supples for Detention Center - PO# 2018162 - #54609374	

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Check No	Check Date	Vendor No	Vendor	Check Amount
212009	1/8/2019	4360	Michelle D Smith, Atty @ Law	\$1,160.00
Invoice:	MSMI01082019DCA		Prof Svcs M Smith Case #s, 18JC157, 17JC107, 18JC74, 13JC112, 16JC167, 18JC6, 12JC103, 18JC72, 18JC23,	\$1,160.00
Ledger:	00010096227000		Attorney Fees	\$1,160.00
			Prof Svcs M Smith Case #s, 18JC157, 17JC107, 18JC74, 13JC112, 16JC167, 18JC6, 12JC103, 18JC72, 18JC23,	
212010	1/8/2019	5712	Midwest Business Technology	\$856.00
Invoice:	18046		December 2018 monthly fees	\$856.00
Ledger:	00204206214000		Contractual Agreements	\$856.00
			December 2018 monthly fees	
212011	1/8/2019	3991	Minter & Pollak	\$209.81
Invoice:	PR-142019155518		Automatic Invoice From Payroll	\$209.81
Ledger:	00770002904000		Garnishments Payable	\$209.81
			Automatic Invoice From Payroll	
212012	1/8/2019	2756	Mobile Radio Service, Inc	\$7,597.90
Invoice:	4066600		Acct # 1629/ December Maintenance Contract	\$5,174.33
Ledger:	00010316210000		Professional Services	\$5,174.33
			Acct # 1629/ December Maintenance Contract	
Invoice:	4066800		Acct #1629/ Potwin tower repair	\$821.21
Ledger:	00010316210000		Professional Services	\$821.21
			Acct #1629/ Potwin tower repair	
Invoice:	4066900		Acct #1629/ Power supply replacement El Dorado tower	\$638.72
Ledger:	00010316210000		Professional Services	\$638.72
			Acct #1629/ Power supply replacement El Dorado tower	
Invoice:	4067000		Acct #1629 UPS battery replacement El Dorado site	\$142.40
Ledger:	00010316210000		Professional Services	\$142.40
			Acct #1629 UPS battery replacement El Dorado site	
Invoice:	4067100		Acct # 1629/ Andover Power Supply repair	\$139.98
Ledger:	00010316210000		Professional Services	\$139.98
			Acct # 1629/ Andover Power Supply repair	
Invoice:	4067200		Acct #1629/ Equipment repair	\$681.26
Ledger:	00010316210000		Professional Services	\$681.26
			Acct #1629/ Equipment repair	
212013	1/8/2019	6672	Murphy, Marc	\$643.11
Invoice:	MUR01012018ADM		Mileage Reimbursement - 2018	\$643.11

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010016404000	Mileage	\$643.11	Mileage Reimbursement - 2018
212014	1/8/2019	1833	Nationwide Mutual Insurance Co.	\$340.00
Invoice:	NAT01102019ADM	Acct#: 315490915 - Surety Bond - J.Masterson	\$340.00	
		01/10/2019-01/09/2023		
Ledger:	00010016207000	Dues, Memberships & Li	\$340.00	Surety Bond - Jeff Masterson 01/10/2019-01/09/2023
212015	1/8/2019	1244	Navrat's Office Products	\$402.95
Invoice:	0145887-001	172427 - Replacement Arm Pads for Chair	\$19.95	
Ledger:	00010086310000	Office Furn & Equip <\$1	\$19.95	Replacement Arm Pads for Brians Chair
Invoice:	0146451-001	172427 - Standing Desk	\$383.00	
Ledger:	00010086310000	Office Furn & Equip <\$1	\$383.00	172427 - Standing Desk
212016	1/8/2019	1983	Neofunds	\$500.00
Invoice:	NEO01082019EMS	Act# 7900044080433893, Postage for EMS	\$500.00	
Ledger:	00204206205000	Postage	\$500.00	Act# 7900044080433893, Postage for EMS
212017	1/8/2019	6288	Noll, Geri Ann	\$312.00
Invoice:	GANOL01082019DCA	Prelim Hrg Transcript 18CR452	\$312.00	
Ledger:	00010096229000	Transcripts	\$312.00	Prelim Hrg Transcript 18CR452
212018	1/8/2019	2598	Orkin Inc	\$391.65
Invoice:	178212973	Monthly Insect maintenance and spraying - Acct# 29089777	\$173.22	
Ledger:	00524526235000	Other Contractual Servic	\$173.22	Monthly Insect maintenance and spraying - Acct# 29089777
Invoice:	6345482-0319	ACCT#T-29165559 / EVIDIENCE ROOM PEST CONTROL	\$218.43	
Ledger:	00514516214000	Contractual Agreements	\$218.43	EVIDIENCE ROOM PEST CONTROL
212019	1/8/2019	5080	Overhead Door	\$236.00
Invoice:	SVC/215924	305664 - service call on overhead door at APSB	\$236.00	
Ledger:	00010036209000	Building Maint. & Repair	\$236.00	service call on overhead door at APSB

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Check No	Check Date	Vendor No	Vendor	Check Amount
212020	1/8/2019	5060	P1 Group, Inc	\$1,723.08
Invoice: 52734			service call on hot water valve not opening on VAV at Annex	\$802.65
Ledger: 00010036209000		Building Maint. & Repair		\$802.65 service call on hot water valve not opening on VAV at Annex
Invoice: 53543			Replaced valve actuators on 4 units at the APSB	\$920.43
Ledger: 00010036209000		Building Maint. & Repair		\$920.43 Replaced valve actuators on 4 units at the APSB
212021	1/8/2019	5843	Pate & Paugh LLC	\$317.06
Invoice: 24925/24933			Prof Svcs C Pate 18TR2980, 18JV86	\$317.06
Ledger: 00010096227000		Attorney Fees		\$317.06 Prof Svcs C Pate 18TR2980, 18JV86
212022	1/8/2019	1771	Pitney Bowes Inc	\$112.96
Invoice: 1010594455			Mail station meter ink cartridges - Account #0016597530	\$112.96
Ledger: 00600506222000		Equipment Rental		\$112.96 Mail station meter ink cartridges
212023	1/8/2019	1289	Pletcher, Kelly	\$50.00
Invoice: PLET0119SD#9			SD #9 Oper Wages/ Jan 2019	\$50.00
Ledger: 02060416215000		Contract Labor		\$50.00 SD #9 Oper Wages/ Jan 2019
212024	1/8/2019	1291	Poe & Associates of Kansas, Inc	\$6,090.00
Invoice: WIC 9848			102130 Sewer System project	\$1,000.00
Ledger: 00410416604000		Capital Projects		\$1,000.00 102130 Sewer System project
Invoice: WIC 9849			Project- 102131 Sewer Dist 12 Station retrofit/replacement	\$5,090.00
Ledger: 00410416604000		Capital Projects		\$5,090.00 Project- 102131 Sewer Dist 12 Station retrofit/replacement
212025	1/8/2019	1296	Postal Presort, Inc.	\$2,414.32
Invoice: 327944			Postage 12/14/2018	\$1,521.90
Ledger: 00010016205000		Postage		\$133.05 Postage 12/14/2018
Ledger: 00010026205000		Postage		\$14.10 Postage 12/14/2018
Ledger: 00010066205000		Postage		\$86.09 Postage 12/14/2018

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010076205000		Postage	\$73.00 Postage 12/14/2018
Ledger:	00010096205000		Postage	\$353.73 Postage 12/14/2018
Ledger:	00010126205000		Postage	\$359.48 Postage 12/14/2018
Ledger:	00010196205000		Postage	\$5.93 Postage 12/14/2018
Ledger:	00010276205000		Postage	\$18.34 Postage 12/14/2018
Ledger:	00010286205000		Postage	\$24.04 Postage 12/14/2018
Ledger:	00010326205000		Postage	\$227.99 Postage 12/14/2018
Ledger:	00410416205000		Postage	\$5.92 Postage 12/14/2018
Ledger:	00514516205000		Postage	\$96.44 Postage 12/14/2018
Ledger:	00524526205000		Postage	\$65.18 Postage 12/14/2018
Ledger:	00770326205000		Postage	\$58.61 Postage 12/14/2018
Invoice: 328085			Postage 12/21/2018	\$892.42
Ledger:	00010016205000		Postage	\$114.35 Postage 12/21/2018
Ledger:	00010026205000		Postage	\$23.65 Postage 12/21/2018
Ledger:	00010066205000		Postage	\$65.31 Postage 12/21/2018
Ledger:	00010076205000		Postage	\$49.46 Postage 12/21/2018
Ledger:	00010096205000		Postage	\$87.82 Postage 12/21/2018
Ledger:	00010146205000		Postage	\$7.51 Postage 12/21/2018
Ledger:	00010196205000		Postage	\$8.27 Postage 12/21/2018
Ledger:	00010276205000		Postage	\$7.35 Postage 12/21/2018
Ledger:	00010286205000		Postage	\$24.45 Postage 12/21/2018
Ledger:	00010326205000		Postage	\$241.67 Postage 12/21/2018
Ledger:	00410416205000		Postage	\$16.59 Postage 12/21/2018
Ledger:	00514516205000		Postage	\$83.12 Postage 12/21/2018
Ledger:	00524526205000		Postage	\$94.91 Postage 12/21/2018
Ledger:	00770326205000		Postage	\$67.96 Postage 12/21/2018
212026	1/8/2019	3765	PrairieFire Coffee Roasters	\$287.95
Invoice: 1091958			Jury Supplies Acct # 12906-WI - Bottled water, coffee, sugar, cream	\$287.95
Ledger:	00010096219000		Jury & Witness Fees	\$287.95 Jury Supplies per Invoice 1091958, Acct # 12906-WI

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
212027	1/8/2019	1982	Preferred Mortuary Services LLC	\$500.00
Invoice: 63107			Butler County Coroner Cases - November 2018	\$500.00
Ledger: 00010016265000		Medical Services	\$500.00 5 cases	
212028	1/8/2019	1681	Priority Dispatch	\$4,380.00
Invoice: SIN187160			EMD C20699 EMD Certification course X4	\$900.00
Ledger: 00660146202000		Education & Training	\$900.00 EMD C20699 EMD Certification course X4	
Invoice: SIN187165			Agency ID #4975 EMD Certification class X5	\$1,700.00
Ledger: 00660146202000		Education & Training	\$1,700.00 Agency ID #4975 EMD Certification class X5	
Invoice: SIN187166			Agency ID #4975 EFD training expense fee	\$500.00
Ledger: 00660146202000		Education & Training	\$500.00 Agency ID #4975 EFD training expense fee	
Invoice: SIN194482			Agency ID #4975 X6 Cardset tray and sleeves for EFD	\$1,280.00
Ledger: 00660146501000		Equip & Machinery >\$10	\$1,280.00 Agency ID #4975 X6 Cardset tray and sleeves for EFD	
212029	1/8/2019	2792	Professional Cleaning	\$367.00
Invoice: 111153			50ft R2 hose #2615	\$115.00
Ledger: 00410416325000		Parts & Equipment <\$10	\$115.00 50ft R2 hose #2615	
Invoice: 111164			3/8" stainless steal swivel(4) #2615	\$252.00
Ledger: 00410416325000		Parts & Equipment <\$10	\$252.00 3/8" stainless steal swivel(4) #2615	
212030	1/8/2019	1320	Quill Corporation	\$109.72
Invoice: 3289738			Tape, dividers, notebook, hanging folders Acct# C5577737	\$49.74
Ledger: 00600506301000		Office Supplies	\$49.74 Tape, dividers, notebook, hanging folders	
Invoice: 3566809			Laser labels - 2 boxes - Account #C5577737	\$59.98
Ledger: 00600506301000		Office Supplies	\$59.98 Laser Mailing Labels	
212031	1/8/2019	4681	R & S Northeast LLC	\$371.69
Invoice: 183033			Cust# 2263; 3-Seasonique tab; 4 Orsythia Tab; 26 Nuvaring	\$337.13
Ledger: 12070806314000		Medical Supplies	\$337.13 Cust# 2263; 3-Seasonique tab; 4 Orsythia Tab; 26 Nuvaring	

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Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 183462			Cust#2263; Sprintec tab x 3 boxes	\$34.56
Ledger: 12070806314000			Medical Supplies	\$34.56 Cust#2263; Sprintec tab x 3 boxes
212032	1/8/2019	2164	R.K. Black, Inc.	\$61.49
Invoice: IN625224			Copier Maint Attc # RKW7470	\$61.49
Ledger: 00010096216000			Contract Maintenance	\$61.49 Copier Maint per Invoice IN625224 Attc # RKW7470
212033	1/8/2019	4765	Red Wing Shoe Store	\$130.00
Invoice: 7543317			Act# 00000028/ Boots(T Boone)	\$130.00
Ledger: 00410416113000			Uniform Allowance	\$130.00 Act# 00000028/ Boots(T Boone)
212034	1/8/2019	5656	Reno County Youth Services	\$1,500.00
Invoice: RENO12122018CCR			Detention services - Dec. 2018 (KAW2018)	\$1,500.00
Ledger: 00010000050000			Prior Year Expense	\$1,500.00 Detention services - Nov. and Dec. 2018
212035	1/8/2019	4066	Richard K Thompson	\$260.90
Invoice: PR-142019155519			Automatic Invoice From Payroll	\$260.90
Ledger: 00010002904000			Garnishments Payable	\$0.27 Automatic Invoice From Payroll
Ledger: 00410002904000			Garnishments Payable	\$260.63 Automatic Invoice From Payroll
212036	1/8/2019	3385	Right at Home	\$280.00
Invoice: 124450			Respite services - Invoice #124450	\$280.00
Ledger: 11110506214000			Contractual Agreements	\$280.00 Respite services
212037	1/8/2019	1370	Rural Water District #4	\$58.00
Invoice: BRWD4010819/PWK-			Act# 2229-02/Water Service SW 100th	\$58.00
Ledger: 00410416203000			Utilities	\$58.00 Act# 2229-02/Water Service SW 100th
212038	1/8/2019	2799	Sanofi Pasteur, Inc	\$3,942.92
Invoice: 911449980			Cust#70108461; Fluzone HD 180 18-19 180 mcg 0.5 ml syr 10	\$2,733.23
Ledger: 00800806337000			Private Vaccine Supplies	\$2,733.23 Cust#70108461; Fluzone HD 180 18-19 180 mcg 0.5 ml syr 10

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Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 911707264			CM#911707264; Fluzone HD credit	(\$147.78)
Ledger: 00800806337000			Private Vaccine Supplies (\$147.78) CM#911707264; Fluzone HD credit	
Invoice: 911770056			Cust#70108461; Havrix Hep A ped; Twinrix Adult pk10	\$1,357.47
Ledger: 00800806337000			Private Vaccine Supplies \$1,357.47 Cust#70108461; Havrix Hep A ped; Twinrix Adult pk10	
212039	1/8/2019	1379	Satterfield, Janette L.	\$13.20
Invoice: JSAT01082019DCA			Reimbursement for Robe Cleaning	\$13.20
Ledger: 00010096301000			Office Supplies \$13.20 Reimbursement for Robe Cleaning	
212040	1/8/2019	6257	Shaw's Pest Control	\$385.00
Invoice: 11626			Account #'s 10243,10244, 10245, 10246, 10252, 10197, 10248, 10249, 10247 - Pest control for county bldgs	\$385.00
Ledger: 00010036235000			Other Contractual Servic \$385.00 Account #'s 10243,10244, 10245, 10246, 10252, 10197, 10248, 10249, 10247 - Pest control for county bldgs	
212041	1/8/2019	1411	Sign Language Interpreting Services, Inc	\$84.00
Invoice: 14495			Interpreting Svcs Holton	\$84.00
Ledger: 00010096210000			Professional Services \$84.00 Interpreting Svcs Holton	
212042	1/8/2019	5175	Southeastern Emergency Equip	\$2,280.90
Invoice: 852378			DIPHENHYDRAMINE 50 MG, 1ML VIAL X2	\$2.58
Ledger: 00204206314000			Medical Supplies \$2.58 DIPHENHYDRAMINE 50 MG, 1ML VIAL X2	
Invoice: 852727			B20441, COMBAT TOURNIQUETS X2	\$47.70
Ledger: 00204206314000			Medical Supplies \$47.70 B20441, COMBAT TOURNIQUETS X2	
Invoice: 852950			B20441, DISPOSABLE MEDICAL SUPPLIES	\$45.00
Ledger: 00204206314000			Medical Supplies \$45.00 B20441, DISPOSABLE MEDICAL SUPPLIES	
Invoice: 853076			BATTERY FOR RESCUE SQUAD	\$194.62
Ledger: 00010296402000			Vehicle Maint & Repair \$194.62 BATTERY FOR RESCUE SQUAD	
Invoice: 853540			B20441, BULK MEDICAL SUPPLIES	\$863.68
Ledger: 00204206314000			Medical Supplies \$863.68 B20441, BULK MEDICAL SUPPLIES	

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Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 853967			B20441. O2 RESUS PACKS X4.LAERDAL SUCTION UNIT X1	\$573.39
Ledger: 00204206313000			Medical Equipment <\$10	\$470.83
Ledger: 00204206314000			Medical Supplies	\$102.56
Invoice: 853999			10CC HYPODERMIC NEEDLES X5	\$0.60
Ledger: 00204206314000			Medical Supplies	\$0.60
Invoice: 854054			B20441. DIPOSABLE MEDICAL SUPPLIES	\$30.79
Ledger: 00204206314000			Medical Supplies	\$30.79
Invoice: 854621			B20441, BULK MEDICAL SUPPLIES	\$522.54
Ledger: 00204206314000			Medical Supplies	\$522.54
212043	1/8/2019	5991	Staples Business Advantage	\$152.92
Invoice: 1622277994			Office Supplies Acct # 1826469DAL - Tissue, toner	\$152.92
Ledger: 00010096301000			Office Supplies	\$152.92
			Office Supplies per Statement 1622277994, Acct # 1826469DAL	
212044	1/8/2019	5688	Superior Auto Glass & Accessories LLC	\$1,410.00
Invoice: 6205			REPAIR BRAKE LIGHTS ON #7820	\$74.99
Ledger: 00514516402000			Vehicle Maint & Repair	\$74.99
Invoice: 6206			REPAIR HEATER HOSE - J.LAVALLEY'S PATROL CAR #4981	\$175.48
Ledger: 00514516402000			Vehicle Maint & Repair	\$175.48
Invoice: 6207			REPAIR THERMOSTAT & X2 NEW TIRES	\$486.09
Ledger: 00514516402000			Vehicle Maint & Repair	\$180.09
Ledger: 00514516403000			Tires	\$306.00
Invoice: 6224			X4 NEW TIRES ON #2035	\$612.00
Ledger: 00514516403000			Tires	\$612.00
Invoice: 6228			SPARK PLUS REPLACES - #4797	\$61.44
Ledger: 00514516402000			Vehicle Maint & Repair	\$61.44
212045	1/8/2019	5981	Superior Emergency Response Vehicles	\$4,200.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 1321			REMOVE EQUIP FROM OLD CAR, INSTALL IN NEW CAR - #8086	\$1,400.00
Ledger: 00874516501000			Equip & Machinery >\$10	\$1,400.00 REMOVE EQUIP FROM OLD CAR, INSTALL IN NEW CAR - #8086
Invoice: 1322			REMOVE OLD EQUIP AND PUT IN NEW CAR - #8087	\$1,400.00
Ledger: 00874516501000			Equip & Machinery >\$10	\$1,400.00 REMOVE OLD EQUIP AND PUT IN NEW CAR - #8087
Invoice: 1325			REMOVE & INSTALL EQUIP IN NEW CAR - #4873	\$1,400.00
Ledger: 00874516501000			Equip & Machinery >\$10	\$1,400.00 REMOVE & INSTALL EQUIP IN NEW CAR - #4873
212046	1/8/2019	1380	Susan B. Allen Memorial	\$278.20
Invoice: SBAM01082019			ACCT\$VAN38443 / IN CUSTODY ER VISIT - COLLINS STARK #2018-00012616	\$278.20
Ledger: 00514516210000			Professional Services	\$278.20 ACCT\$VAN38443
212047	1/8/2019	2292	SWPlus	\$2,405.85
Invoice: I-143023			5180 - Custodial supplies for EMS 1 - Trash can liners X 2, Scott white roll towel X 1	\$160.82
Ledger: 00204206305000			Custodial Supplies	\$160.82 Custodial supplies for EMS 1
Invoice: I-149803			Account # 5180 - custodial supplies for the Judicial Bldg	\$372.19
Ledger: 00010036305000			Custodial Supplies	\$372.19 Account # 5180 - custodial supplies for the Judicial Bldg
Invoice: I-149804			Account # 5180 - pallet of copy paper for Courthouse	\$1,496.00
Ledger: 00010016301000			Office Supplies	\$1,496.00 Account # 5180 - pallet of copy paper for Courthouse
Invoice: I-149805			Account # 5180 - custodial supplies	\$376.84
Ledger: 00010036305000			Custodial Supplies	\$376.84 Account # 5180 - custodial supplies
212048	1/8/2019	2725	Symbol Arts	\$2,195.00
Invoice: 0321632-IN			ACCT#00-BUT001 / X200 MUGS FOR SHERIFF'S OFFICE & X200 MUGS FOR DETENTION	\$2,195.00
Ledger: 00514516328000			Miscellaneous	\$1,097.50 X200 MUGS FOR SHERIFF'S OFFICE
Ledger: 00524526328000			Miscellaneous	\$1,097.50 X200 MUGS FOR DETENTION

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
212049	1/8/2019	3329	T & D Tire & Auto Repair	\$92.00
Invoice: 15544			BU33 4 MOUNT, DISMOUNT, BALANCE AND DISPOSAL	\$92.00
Ledger: 00204206402000			Vehicle Maint & Repair	\$92.00
			BU33 4 MOUNT, DISMOUNT, BALANCE AND DISPOSAL	
212050	1/8/2019	3346	The Auto Shop	\$583.86
Invoice: 15821			Starter Assembly - Remove and replace # 1761	\$260.21
Ledger: 11030506402000			Vehicle Maint & Repair	\$208.17
Ledger: 11040506402000			Vehicle Maint & Repair	\$52.04
Invoice: 15822			Change oil and filters, rotate tires, check wheel bearings, etc.	\$121.47
Ledger: 11030506402000			Vehicle Maint & Repair	\$97.18
Ledger: 11040506402000			Vehicle Maint & Repair	\$24.29
Invoice: 15828			Oil change and filter on Unit #28803	\$70.14
Ledger: 11030506402000			Vehicle Maint & Repair	\$56.11
Ledger: 11040506402000			Vehicle Maint & Repair	\$14.03
Invoice: 15873			Replace battery on unit #7674	\$132.04
Ledger: 11030506402000			Vehicle Maint & Repair	\$105.63
Ledger: 11040506402000			Vehicle Maint & Repair	\$26.41
212051	1/8/2019	1556	Thomson Reuters-	\$199.36
Invoice: 839443288			Library Chgs	\$199.36
Ledger: 00010096304000			Educational Material	\$199.36
			Library Chgs per Invoice 839443288	
212052	1/8/2019	6675	Tovar, Andrew	\$89.99
Invoice: TOV10152018BDG			Work boots	\$89.99
Ledger: 00010036307000			Clothing & Personal Equi	\$89.99
			Work boots	
212053	1/8/2019	1682	Transamerica Premier Life Insurance Co.	\$8.00
Invoice: PR-142019155511			Automatic Invoice From Payroll	\$8.00
Ledger: 00520002909000			457 Plan W/H Pay-Hartf	\$8.00
			Automatic Invoice From Payroll	
212054	1/8/2019	3305	TranSystems	\$8,700.69

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: TRAN010819PWK-#4 Project # P125180024/SW Butler Rd/ SW 150th Intersection Design Phase \$8,700.69				
Ledger:	00410416604000	Capital Projects	\$8,700.69	Project # P125180024/SW Butler Rd/ SW 150th Intersection Design Phase
212055	1/8/2019	4149	Trubey, Terrie	\$80.61
Invoice: TRU12022018BDG new work shoes \$80.61				
Ledger:	00010036307000	Clothing & Personal Equi	\$80.61	new work shoes
212056	1/8/2019	5440	Truck Center Companies Nebraska/Iowa/KS	\$31.85
Invoice: 861823E Act# K10447/ O-ring, Turbo Oil #1715 \$31.85				
Ledger:	00410416325000	Parts & Equipment <\$10	\$31.85	Act# K10447/ O-ring, Turbo Oil #1715
212057	1/8/2019	5666	Truecare Pharmacy	\$504.05
Invoice: TRU01082019EMS Act# 31280-1. diphenhydramine, glucagon, ketamine, fentanyl \$504.05				
Ledger:	00204206314000	Medical Supplies	\$504.05	Act# 31280-1. diphenhydramine, glucagon, ketamine, fentanyl
212058	1/8/2019	1512	U S Dept of Education	\$243.71
Invoice: PR-142019155510 Automatic Invoice From Payroll \$243.71				
Ledger:	00520002904000	Garnishments Payable	\$243.71	Automatic Invoice From Payroll
212059	1/8/2019	1508	United Way of El Dorado, Kanas Inc.	\$382.18
Invoice: PR-14201915559 Automatic Invoice From Payroll \$382.18				
Ledger:	00010002906000	United Way Contribution	\$154.54	Automatic Invoice From Payroll
Ledger:	00200002906000	United Way Contribution	\$14.68	Automatic Invoice From Payroll
Ledger:	00410002906000	United Way Contribution	\$71.13	Automatic Invoice From Payroll
Ledger:	00510002906000	United Way Contribution	\$33.38	Automatic Invoice From Payroll
Ledger:	00600002906000	United Way Contribution	\$8.63	Automatic Invoice From Payroll
Ledger:	00770002906000	United Way Contribution	\$12.00	Automatic Invoice From Payroll
Ledger:	00800002906000	United Way Contribution	\$10.30	Automatic Invoice From Payroll
Ledger:	02420002906000	United Way Contribution	\$7.92	Automatic Invoice From Payroll
Ledger:	02450002906000	United Way Contribution	\$8.44	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	02460002906000		United Way Contribution	\$3.96 Automatic Invoice From Payroll
Ledger:	02470002906000		United Way Contribution	\$6.44 Automatic Invoice From Payroll
Ledger:	11010002906000		United Way Contribution	\$6.76 Automatic Invoice From Payroll
Ledger:	11030002906000		United Way Contribution	\$7.54 Automatic Invoice From Payroll
Ledger:	11040002906000		United Way Contribution	\$2.09 Automatic Invoice From Payroll
Ledger:	11060002906000		United Way Contribution	\$3.59 Automatic Invoice From Payroll
Ledger:	11070002906000		United Way Contribution	\$0.64 Automatic Invoice From Payroll
Ledger:	11130002906000		United Way Contribution	\$17.27 Automatic Invoice From Payroll
Ledger:	12060002906000		United Way Contribution	\$0.81 Automatic Invoice From Payroll
Ledger:	12090002906000		United Way Contribution	\$2.69 Automatic Invoice From Payroll
Ledger:	12110002906000		United Way Contribution	\$2.43 Automatic Invoice From Payroll
Ledger:	16030002906000		United Way Contribution	\$6.94 Automatic Invoice From Payroll
212060	1/8/2019	5652	USI Midwest LLC	\$3,750.00
Invoice:	2648485		BUTLCOU10 - Installment 12 of 12 Group Benefit Fee	\$3,750.00
Ledger:	00040016293000		Self-Ins Broker	\$3,750.00 Installment 12 of 12 Group Benefit Fee
212061	1/8/2019	1516	Varner, Dr. Ronald M.	\$3,000.00
Invoice:	219		Coroner Fee December 2018	\$3,000.00
Ledger:	00010016266000		Coroner Services	\$3,000.00 Coroner Fee December 2018
212062	1/8/2019	1520	Verizon Wireless	\$55.30
Invoice:	9820453568		Cell Phone B Keen , Acct # 580002981	\$55.30
Ledger:	00010096235000		Other Contractual Servic	\$55.30 Cell Phone B Keen per Invoice 9820453568, Acct # 580002981
212063	1/8/2019	1522	Verizon Wireless	\$91.76
Invoice:	9820605703		Act#442051822-00001/ SD #12 & SD#15 phones	\$91.76
Ledger:	02120416203000		Utilities	\$22.94 Act#442051822-00001/ SD #12 & SD#15 phones
Ledger:	02140416203000		Utilities	\$68.82 Act#442051822-00001/ SD #12 & SD#15 phones
212064	1/8/2019	4252	Voyager Fleet Systems, Inc	\$30.22
Invoice:	869095075852		Acct#869095075; Fleet fuel health vehicles	\$30.22

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger: 00800806401000		Fuel & Lubricants	\$30.22 Acct#869095075; Fleet fuel health vehicles
212065	1/8/2019	6674	Wells Trucking Service, Inc.	\$271.44
	Invoice: WELL12072018		Work on election trailer	\$271.44
	Ledger: 00010126215000		Contract Labor	\$271.44 Wells Trucking-work on election trailer
212066	1/8/2019	6217	Wernert Law	\$480.00
	Invoice: WERN01082019DCA		Prof Svcs D Wernert 17JC45, 17JC34, 17JC31	\$480.00
	Ledger: 00010096227000		Attorney Fees	\$480.00 Prof Svcs D Wernert 17JC45, 17JC34, 17JC31
212067	1/8/2019	4080	Western Associates, Inc	\$246.80
	Invoice: 52090-1		Client ID 522013, 100 Mouse Pads	\$246.80
	Ledger: 00204206304000		Educational Material	\$246.80 Client ID 522013, 100 Mouse Pads
212068	1/8/2019	1566	Wichita Business Journal	\$110.00
	Invoice: WICH01082019CDV		#3366784 RENEWAL FOR 2019	\$110.00
	Ledger: 00010106212000		Subscriptions & Publicati	\$110.00 #3366784 RENEWAL FOR 2019
212069	1/8/2019	5263	Williams Janitorial Supply	\$507.00
	Invoice: 0561095-IN		New vacuum cleaner and bags	\$507.00
	Ledger: 00010036305000		Custodial Supplies	\$507.00 New vacuum cleaner and bags
212070	1/8/2019	4269	Windstream Communications	\$9,735.79
	Invoice: 70829293		Act# 66312986 Phone Bills 11/22/2018-12/21/2018	\$9,735.79
	Ledger: 00010016204000		Telephone	\$558.67 11/22/2018-12/21/2018
	Ledger: 00010016204000		Telephone	\$5,156.48 11/22/2018-12/21/2018
	Ledger: 00010086214000		Contractual Agreements	\$2,000.00 11/22/2018-12/21/2018
	Ledger: 00010136204000		Telephone	\$495.07 11/22/2018-12/21/2018
	Ledger: 00010256204000		Telephone	\$154.01 11/22/2018-12/21/2018
	Ledger: 00450416204000		Telephone	\$55.66 11/22/2018-12/21/2018
	Ledger: 00514516204000		Telephone	\$252.89 11/22/2018-12/21/2018
	Ledger: 00524526204000		Telephone	\$230.29 11/22/2018-12/21/2018
	Ledger: 00600506204000		Telephone	\$43.04 11/22/2018-12/21/2018

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00770326204000		Telephone	\$189.67 11/22/2018-12/21/2018
Ledger:	00800806204000		Telephone	\$427.83 11/22/2018-12/21/2018
Ledger:	11010506204000		Telephone	\$86.09 11/22/2018-12/21/2018
Ledger:	11030506204000		Telephone	\$68.87 11/22/2018-12/21/2018
Ledger:	11040506204000		Telephone	\$17.22 11/22/2018-12/21/2018

212071	1/8/2019	5596	ZOLL Medical Corporation	\$2,611.90
Invoice: 2789858			ACT# 160449. 1 CABLE LIMB LEAD ECG	\$241.90
Ledger: 00204206313000			Medical Equipment <\$10	\$241.90 ACT# 160449. 1 CABLE LIMB LEAD ECG
Invoice: 2790898			Cust# 160449. One pair pedi-padz x2. 1 cpr stat-padz x1	\$562.50
Ledger: 00204206314000			Medical Supplies	\$562.50 Cust# 160449. One pair pedi-padz x2. 1 cpr stat-padz x1
Invoice: 2794083			CUST# 160449. LIFEBAND 3 PACK X2	\$735.00
Ledger: 00204206314000			Medical Supplies	\$735.00 CUST# 160449. LIFEBAND 3 PACK X2
Invoice: 2795220			Act# 160449 1 case stat padz electrodes, 1 pair pedo padz electrodes	\$562.50
Ledger: 00204206314000			Medical Supplies	\$562.50 Act# 160449 1 case stat padz electrodes, 1 pair pedo padz electrodes
Invoice: 2795680			Cust# 160449. Boxes of peds adhesive sensors x2	\$510.00
Ledger: 00204206314000			Medical Supplies	\$510.00 Cust# 160449. Boxes of peds adhesive sensors x2

Total Of Checks: \$519,968.80 Approved on _____ (Date)

Approved by:

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 1/3/2019

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 000 Non-Departmental							
Fund: 004 Pub Wrks-Spcl Road Mach							
051512242018-02		18021	1/3/2019	1/3/2019	1/3/2019	\$4,687.50	\$4,687.50
Invoice Description: PWKLWillhite							
00440000050000		Prior Year Expense		None	2 - Flatbeds for 3/4 Dodge Ram C & C Pickups	\$4,687.50	
Fund: 0044 - Pub Wrks-Spcl Road Mach Invoice Count and Total:						1	\$4,687.50
Fund: 009 County Atty-Diversion Fee							
408412242018			1/3/2019	1/3/2019	1/3/2019	\$255.14	\$255.14
Invoice Description: ATYKCool							
00900006301000		Office Supplies		None	CRH Coffee Inc; Coffee, Hot Chocolate, Sugar	\$115.25	
Fund: 0090 - County Atty-Diversion Fee Invoice Count and Total:						1	\$115.25
Dept: 000 - Non-Departmental Invoice Count and Total:						2	\$4,802.75

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 001 Administration							
Fund: 000 General Fund							
000412242018			1/3/2019	1/3/2019	1/3/2019	\$14.95	\$14.95
Invoice Description: ADMRAdkison							
	00010016312000	Food		None	BrewCo Coffeehouse: Coffee with cups and creamer	\$14.95	
436812242018			1/3/2019	1/3/2019	1/3/2019	\$308.10	\$308.10
Invoice Description: ADMMRiley							
	00010016328000	Miscellaneous		None	Target: Erroneous personal charges, have been refunded	\$59.10	
	00010016207000	Dues, Memberships & License		None	DocuSign: Monthly subscription	\$60.00	
	00010016207000	Dues, Memberships & License		None	SHRM: Society for Human Resource Management membership	\$189.00	
761412242018			1/3/2019	1/3/2019	1/3/2019	\$41.90	\$41.90
Invoice Description: ADMWJohnson							
	00010016312000	Food		None	Fiesta Mexicana: Lunch with Susan B Allen Hospital staff & County Staff	\$41.90	
852612242018			1/3/2019	1/3/2019	1/3/2019	\$6,661.97	\$6,661.97
Invoice Description: ADMSZiemann							
	00010016301000	Office Supplies		None	Navrat's Office Products: Desk calendar refill	\$19.50	
	00010016301000	Office Supplies		None	Robert's Hutch-Line: Packing tape, rubber stamp	\$23.03	
	00010016301000	Office Supplies		None	Robert's Hutch Line: Plastic comb bindings	\$24.26	
	00010016210000	Professional Services		None	KS.GOV: MVR x 2	\$27.40	
	00010016301000	Office Supplies		None	Navrat's Office Products: Red self inking stamp	\$30.50	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010016233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$182.01	
	00010016203000	Utilities		None	City of El Dorado: Water bills December 2018	\$755.07	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 001 Administration							
Fund: 000 General Fund							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010016204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$98.08	
	00010016203000	Utilities		None	Constellation: Gas supply charges November 2018	\$1,068.15	
Fund: 0001 - General Fund Invoice Count and Total:						14	\$2,592.95
Dept: 001 - Administration Invoice Count and Total:						14	\$2,592.95

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 002 Appraisal							
Fund: 000 General Fund							
392012242018		#####	1/3/2019	1/3/2019		\$85.00	\$85.00
Invoice Description: APRDButler							
	00010026212000	Subscriptions & Publications	None		Vref Publishing; 1 year of online access to VrefOnline.com Aircraft Assessor's Edition	\$85.00	
553212242018		#####	1/3/2019	1/3/2019		\$88.09	\$88.09
Invoice Description: APRMPoe							
	00010026402000	Vehicle Maint & Repair	None		O'Reilly; Vehicle #5022 - 1 Battery	\$88.09	
597812242018		#####	1/3/2019	1/3/2019		\$220.58	\$220.58
Invoice Description: APRKLANey							
	00010026310000	Office Furn & Equip <\$1000	None		Office Depot; 1 Office Chair	\$169.99	
	00010026205000	Postage	None		USPS; 100ct Roll of Stamps, Postage Due to Forward Mail	\$50.59	
657512242018		#####	1/3/2019	1/3/2019		\$71.70	\$71.70
Invoice Description: APRJaDavis							
	00010026301000	Office Supplies	None		Culligan; Water	\$71.70	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010026233000	Equip Maint. & Repair	None		RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$26.97	
	00010026204000	Telephone	None		Verizon: Cell phone bills 10/29/2018-11/28/2018	\$310.20	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$802.54
Dept: 002 - Appraisal Invoice Count and Total:						7	\$802.54

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
Dept: 003 Facilities Management							
Fund: 000 General Fund							
360712242018			1/2/2019	1/3/2019	1/3/2019	\$11.99	\$11.99
Invoice Description: BDGAWebster							
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: door set for attic server room door	\$11.99	
361512242018			1/2/2019	1/3/2019	1/3/2019	(\$379.81)	(\$379.81)
Invoice Description: BDGLCooper							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: hose, hose clamp and funnel to bleed and flush hot water lines.	\$27.27	
	00010036401000	Fuel & Lubricants		None	Orscheln: motor oil for oil change	\$4.99	
	00010036331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: picture hanging command strips and gorilla glue	\$35.93	
732112242018			1/2/2019	1/3/2019	1/3/2019	\$810.23	\$810.23
Invoice Description: BDGDIngalls							
	00010036331000	Maintenance Bldg & Struct		None	Creative Safety Supply: .5x150 yellow label tape for LabelTac	\$125.62	
	00010036325000	Parts & Equipment <\$1000		None	Johnstone Supply: pressure switches for the boiler	\$504.01	
	00010036331000	Maintenance Bldg & Struct		None	Creative Safety Supply: 2x150 yellow label tape for LabelTac	\$180.60	
804012242018		#####	1/3/2019	1/3/2019	1/3/2019	\$76.91	\$76.91
Invoice Description: DTCRPurselley							
	00010036325000	Parts & Equipment <\$1000		None	Classic Vacum - Rug Doctor Conversion Kit - Be Paid out of BDG 01-03-6325-00	\$22.15	
878512242018			1/2/2019	1/3/2019	1/3/2019	\$262.46	\$262.46
Invoice Description: BDGATovar							
	00010036325000	Parts & Equipment <\$1000		None	CED: ballasts and light bulbs	\$242.58	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: fuse for glycol tank and picture hanging bracket	\$7.58	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: hose clamp and pex adaptor	\$4.38	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
878512242018			1/2/2019	1/3/2019	1/3/2019	\$262.46	\$262.46
Invoice Description: BDGATovar							
	00010036331000	Maintenance Bldg & Struct		None	Walmart: enzyme spray for dead mouse smell at Western Office	\$7.92	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010036203000	Utilities		None	City of El Dorado: Water bills December 2018	\$70.11	
	00010036233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$1.59	
	00010036204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$245.04	
Fund: 0001 - General Fund Invoice Count and Total:						15	\$1,491.76
Dept: 003 - Facilities Management Invoice Count and Total:						15	\$1,491.76

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 004 Building Insepction							
Fund: 000 General Fund							
043012242018		#####	1/3/2019	1/3/2019		\$631.19	\$631.19
Invoice Description: CDVDALFARO							
	00010046403000	Tires		None	REPLACEMENT ON BRAKES FOR 2012 GMC	\$571.19	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010046204000	Telephone		None	Verizon: Cell phone bills 10/29/2018- 11/28/2018	\$104.64	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$675.83
Dept: 004 - Building Insepction Invoice Count and Total:						2	\$675.83

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 006 Co Attorney							
Fund: 000 General Fund							
408412242018			1/3/2019	1/3/2019	1/3/2019	\$255.14	\$255.14
Invoice Description: ATYKCool							
	00010066214000	Contractual Agreements		None	Shred-it; Document Destruction	\$139.89	
631612242018			1/3/2019	1/3/2019	1/3/2019	\$47.98	\$47.98
Invoice Description: ATYDDevinney							
	00010066303000	Computer Supplies & Software		None	Amazon;2 External Hard Drives for Laptops	\$47.98	
843512242018			1/2/2019	1/3/2019	1/3/2019	\$268.68	\$268.68
Invoice Description: CSVDMcCoy							
	00010066303000	Computer Supplies & Software		None	CDW-G - Roxio Secure Burn Enterprise Lic. X4	\$268.68	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010066204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$35.76	
	00010066203000	Utilities		None	City of El Dorado: Water bills December 2018	\$20.09	
	00010066233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$181.82	
Fund: 0001 - General Fund Invoice Count and Total:						6	\$694.22
Dept: 006 - Co Attorney Invoice Count and Total:						6	\$694.22

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 007 Co Clerk							
Fund: 000 General Fund							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
00010076233000		Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$1.32	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$1.32
Dept: 007 - Co Clerk Invoice Count and Total:						1	\$1.32

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
Dept: 008 Computer Services (MIS)							
Fund: 000 General Fund							
894112242018			1/2/2019	1/3/2019	1/3/2019	\$2,599.04	\$2,599.04
Invoice Description: CSVBLaney							
	00010086214000	Contractual Agreements		None	BMC Software - TrackIT Yearly Maint.	\$1,458.26	
	00010086325000	Parts & Equipment <\$1000		None	Amazon - 50cm Stacking Cable	\$19.00	
	00010086501000	Equip & Machinery >\$1000		None	Amazon - Spare Core Cisco Catalyst 3750 Switchs	\$1,121.78	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010086204000	Telephone		None	Verizon: Cell phone bills 10/29/2018- 11/28/2018	\$300.77	
	00010086233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018- 11/30/2018	\$17.08	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$2,916.89
Dept: 008 - Computer Services (MIS) Invoice Count and Total:						5	\$2,916.89

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 009 District Court (13th)							
Fund: 000 General Fund							
044212242018			1/2/2019	1/3/2019	1/3/2019	\$333.42	\$333.42
Invoice Description: DCAHZavadil							
	00010096219000	Jury & Witness Fees		None	BrewCo:Lunches for Judges' Mtg w/Comm Correct	\$72.44	
	00010096301000	Office Supplies		None	Amazon Mktg:Height Adjustable Desk	\$169.99	
	00010096301000	Office Supplies		None	Quill Corp:Monitor Arm	\$90.99	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010096203000	Utilities		None	City of El Dorado: Water bills December 2018	\$113.82	
Fund: 0001 - General Fund Invoice Count and Total:						4	\$447.24
Dept: 009 - District Court (13th) Invoice Count and Total:						4	\$447.24

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 010 Economic Development							
Fund: 000 General Fund							
043012242018		#####	1/3/2019	1/3/2019		\$631.19	\$631.19
Invoice Description: CDVDALFARO							
	00010106202000	Education & Training		None	KEDA LEGISLATIVE DAY JAN. 30 2019	\$60.00	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$60.00
Dept: 010 - Economic Development Invoice Count and Total:						1	\$60.00

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 012 Elections							
Fund: 000 General Fund							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010126233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$40.36	
	00010126204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$1,517.46	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$1,557.82
Dept: 012 - Elections Invoice Count and Total:						2	\$1,557.82

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 013 Emergency Management							
Fund: 000 General Fund							
12242018-4718		#####	1/3/2019	1/3/2019		\$531.03	\$531.03
Invoice Description: EMA-Djohnson							
00010136301000		Office Supplies		None	Walmart; Storage containers for office	\$92.22	
00010136401000		Fuel & Lubricants		None	QT; Gas for vehicle 3507	\$23.01	
00010136328000		Miscellaneous		None	USPS; Postage for mitagation information to townships	\$34.88	
00010136328000		Miscellaneous		None	Walmart; Office supplies	\$30.95	
00010136205000		Postage		None	USPS; Postage stamps	\$50.00	
00010136214000		Contractual Agreements		None	Sirius XM; 2186296848 Baron Rada feed (3 months)	\$299.97	
12242018-6607		#####	1/3/2019	1/3/2019		\$32.34	\$32.34
Invoice Description: EMA-Kkorthals							
00010136401000		Fuel & Lubricants		None	Dillons; Gas for vehicle 3509	\$32.34	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
00010136211000		Printing & Binding		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$305.91	
00010136204000		Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$208.11	
Fund: 0001 - General Fund Invoice Count and Total:						9	\$1,077.39
Dept: 013 - Emergency Management Invoice Count and Total:						9	\$1,077.39

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 014 Emergency Comm 911							
Fund: 000 General Fund							
538112162018		#####	1/3/2019	1/3/2019		\$146.98	\$146.98
Invoice Description: EMCRmitchell							
	00010146301000	Office Supplies		None	Walmart Office Supplies	\$146.98	
560912242018			1/3/2019	1/3/2019	1/3/2019	\$262.18	\$262.18
Invoice Description: DTCJAnderson							
	00010146301000	Office Supplies		None	CRH Coffee: Bottled water X 3	\$129.70	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010146204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$225.62	
	00010146233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$12.01	
Fund: 0001 - General Fund Invoice Count and Total:						4	\$514.31
Fund: 006 Butler County 911 Fund							
520512242018		#####	1/3/2019	1/3/2019		\$100.00	\$100.00
Invoice Description: EMCJSeglem							
	00660146202000	Education & Training		None	IAED EMD-Q recert	\$100.00	
560912242018			1/3/2019	1/3/2019	1/3/2019	\$262.18	\$262.18
Invoice Description: DTCJAnderson							
	00660146204000	Telephone		None	SKT: 911 Circuit Fees	\$132.48	
829312242018		#####	1/3/2019	1/3/2019		\$100.00	\$100.00
Invoice Description: EMCJMader							
	00660146202000	Education & Training		None	Priority Dispatch EMD-Q Recert for Jfowler	\$100.00	
Fund: 0066 - Butler County 911 Fund Invoice Count and Total:						3	\$332.48
Dept: 014 - Emergency Comm 911 Invoice Count and Total:						7	\$846.79

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 015 Employee Benefits							
Fund: 010 Employee Association							
852612242018			1/3/2019	1/3/2019	1/3/2019	\$6,661.97	\$6,661.97
Invoice Description: ADMSZiemann							
	01000156328000	Miscellaneous		None	The Point Events Center: Christmas Party: Events Center rental, photo booth rental, catering	\$2,785.00	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	01000156328000	Miscellaneous		None	BrewCo Coffeehouse: Employee Association November Prize Patrol	\$60.00	
	01000156328000	Miscellaneous		None	Fiesta Mexicana: Employee Association December Prize Patrol	\$20.00	
	01000156328000	Miscellaneous		None	Fiesta Mexicana: Employee Association December Prize Patrol	\$20.00	
	01000156328000	Miscellaneous		None	Fiesta Mexicana: Employee Association December Prize Patrol	\$20.00	
Fund: 0100 - Employee Association Invoice Count and Total:						5	\$2,905.00
Dept: 015 - Employee Benefits Invoice Count and Total:						5	\$2,905.00

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 019 GIS/Mapping							
Fund: 000 General Fund							
434012242018		#####	1/3/2019	1/3/2019		\$167.80	\$167.80
Invoice Description: GISPDUNHAM							
	00010196301000	Office Supplies		None	WALMART: PRINTER INK QTY 4, MICROWAVE FOR BREAK ROOM	\$167.80	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010196233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018- 11/30/2018	\$165.92	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$333.72
Dept: 019 - GIS/Mapping Invoice Count and Total:						2	\$333.72

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 022 Juvenile Intake/Assessment							
Fund: 000 General Fund							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
	00010226303000	Computer Supplies & Software	None		Computer Troubleshooters: Microsoft Office	\$199.99	
301312242018		#####	1/3/2019	1/3/2019		\$175.97	\$175.97
Invoice Description: CCRANold							
	00010226328000	Miscellaneous	None		Quill: Weight Scale	\$41.19	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010226204000	Telephone	None		Verizon: Cell phone bills 10/29/2018-11/28/2018	\$173.85	
	00010226233000	Equip Maint. & Repair	None		RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$5.78	
Fund: 0001 - General Fund Invoice Count and Total:						4	\$420.81
Fund: 009 JJSA-Emp Fees							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
	00940226212000	Subscriptions & Publications	None		Cox: Internet charges for 214 building	\$35.00	
Fund: 0094 - JJSA-Emp Fees Invoice Count and Total:						1	\$35.00
Dept: 022 - Juvenile Intake/Assessment Invoice Count and Total:						5	\$455.81

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 025 Noxious Weeds							
Fund: 000 General Fund							
435012242019			1/3/2019	1/3/2019	1/3/2019	\$236.37	\$236.37
Invoice Description: WED R Lee							
	00010256301000	Office Supplies		None	LaForges Buiness:Inked Stamps(2)	\$45.00	
	00010256315000	Small Tools & Equip<\$1000		None	Max's Breath Easy:Dark Safety Glasses	\$43.56	
	00010256315000	Small Tools & Equip<\$1000		None	Fastenal:XL Winter Gloves	\$93.68	
	00010256301000	Office Supplies		None	Wal-Mart:Toilet Cleaner, dleenex, batteries, cups, clorox wipes, distilled water, pine sol	\$54.13	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010256204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$38.06	
	00010256203000	Utilities		None	City of El Dorado: Water bills December 2018	\$12.50	
	00010256233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$30.46	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$317.39
Dept: 025 - Noxious Weeds Invoice Count and Total:						7	\$317.39

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 027 Planning & Zoning							
Fund: 000 General Fund							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00010276204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$52.32	
	00010276233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$22.06	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$74.38
Dept: 027 - Planning & Zoning Invoice Count and Total:						2	\$74.38

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 028 Register of Deeds							
Fund: 000 General Fund							
458212242018			1/3/2019	1/3/2019	1/3/2019	\$45.66	\$45.66
Invoice Description: RODMMcCoy							
00010286301000		Office Supplies		None	Amazon: Office Supplies	\$45.66	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$45.66
Fund: 028 Reg of Deeds - Technology							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
02880286501000		Equip & Machinery >\$1000		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$27.16	
Fund: 0288 - Reg of Deeds - Technology Invoice Count and Total:						1	\$27.16
Dept: 028 - Register of Deeds Invoice Count and Total:						2	\$72.82

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 031 Strategic Communications PI							
Fund: 000 General Fund							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
00010316233000		Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$5.11	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$5.11
Dept: 031 - Strategic Communications Plan Invoice Count and Total:						1	\$5.11

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 032 Treasurer							
Fund: 029 Treasurer - Technology							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	02910326233000	Equip Maint & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$45.48	
Fund: 0291 - Treasurer - Technology Invoice Count and Total:						1	\$45.48
Dept: 032 - Treasurer Invoice Count and Total:						1	\$45.48

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
051512242018			1/3/2019	1/3/2019	1/3/2019	\$1,877.38	\$1,877.38
Invoice Description: PWK L Willhite							
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply Inc:3 Drawer Cart/ S Shop	\$379.99	
	00410416325000	Parts & Equipment <\$1000		None	Ram Products:Cable ties, gasket maker, washer, cut off wheel	\$219.90	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply Inc:Fuel filter, air filter, oil filter #1518	\$62.12	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply Inc:hyd hose, hyd fittings #1724	\$21.06	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply Inc:Filters, fuses, belt, DEF, antifreeze	\$880.57	
	00410416401000	Fuel & Lubricants		None	D & S Auto Supply Inc:Deicer gear oil, hydraulic filter	\$264.56	
	00410416301000	Office Supplies		None	Cintas:First Aid Supply	\$49.18	
488812242018			1/3/2019	1/3/2019	1/3/2019	\$87.95	\$87.95
Invoice Description: PWKT Petersen							
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:Reciever hitch & ball #2121	\$64.98	
	00410416325000	Parts & Equipment <\$1000		None	Orscheln: Parts	\$22.97	
499312242018			1/3/2019	1/3/2019	1/3/2019	\$68.99	\$68.99
Invoice Description: PWKC Cooper							
	00410416325000	Parts & Equipment <\$1000		None	Fastenal:Tape Measure #0515	\$68.99	
500812242018			1/3/2019	1/3/2019	1/3/2019	\$201.03	\$201.03
Invoice Description: PWKJ Miller							
	00410416325000	Parts & Equipment <\$1000		None	Fastenal:Parts	\$3.02	
	00410416325000	Parts & Equipment <\$1000		None	E-Bay:Batteries/ GPS	\$8.90	
	00410416301000	Office Supplies		None	Navrats Office Products:Deskpad Calendar(3)	\$26.40	
	00410416202000	Education & Training		None	KSU Cashiers Office:Scott Ramsey/ Test out(basic)	\$60.00	
	00410416328000	Miscellaneous		None	Gambino's:Lunch for IT Meeting	\$63.95	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
500812242018			1/3/2019	1/3/2019	1/3/2019	\$201.03	\$201.03
Invoice Description: PWKJ Miller							
	00410416301000	Office Supplies		None	Navrats Office Products:File Folder/ 1/3 cut(Chris)	\$23.77	
515612242018			1/3/2019	1/3/2019	1/3/2019	\$112.75	\$112.75
Invoice Description: PWK K Pletcher							
	00410416401000	Fuel & Lubricants		None	Bumper to Bumper:11 Qts 0W20 Oil/ Stock	\$112.75	
516412242018			1/3/2019	1/3/2019	1/3/2019	\$24.78	\$24.78
Invoice Description: PWK S Carson							
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Gasket adhesive #1615	\$24.78	
626912242018			1/3/2019	1/3/2019	1/3/2019	\$2,902.11	\$2,902.11
Invoice Description: PWK S Wilson							
	00410416325000	Parts & Equipment <\$1000		None	Wichita Tractor : Air filter(2) #1518	\$76.50	
	00410416301000	Office Supplies		None	Cintas:First Aid supplies/ N Shop	\$27.98	
	00410416325000	Parts & Equipment <\$1000		None	Fairbank Equip:Male adpt, female coupler/ N Shop	\$28.58	
	00410416325000	Parts & Equipment <\$1000		None	Murphy Tractor Equip:Cutting edge(4), bolts & nuts(24) #0819	\$1,047.72	
	00410416325000	Parts & Equipment <\$1000		None	Wichita Tractor:Tires(3) #1616, #1618, #1612	\$942.44	
	00410416325000	Parts & Equipment <\$1000		None	Ram Products:gloves(2 boxes), flashlights(2)	\$129.98	
	00410416325000	Parts & Equipment <\$1000		None	Salisbury Supply:Scrubs in a bucket/ N Shop	\$76.47	
	00410416325000	Parts & Equipment <\$1000		None	Wichita Tractor : Antenna #1518	\$74.30	
	00410416325000	Parts & Equipment <\$1000		None	Berry Tractor: Check valve(2) #1109	\$28.68	
	00410416325000	Parts & Equipment <\$1000		None	Truck Center Co:Micro B belts(return) #1723	(\$66.88)	
	00410416325000	Parts & Equipment <\$1000		None	Fleet Pride:Shield clip #1616	\$10.88	
	00410416325000	Parts & Equipment <\$1000		None	Truck Center Co:Seal washer(2) #1715	\$11.00	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
626912242018			1/3/2019	1/3/2019	1/3/2019	\$2,902.11	\$2,902.11
Invoice Description: PWK S Wilson							
	00410416325000	Parts & Equipment <\$1000		None	Midwest Truck Equip:LED Worrk lights(12)- N Shop Stock	\$179.96	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00410416204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$619.18	
	00410416222000	Equipment Rental		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$52.27	
Fund: 0041 - Pub Wrks- Road & Bridge Invoice Count and Total:						33	\$5,596.95
Fund: 004 Pub Wrks-Landfill							
020812242018			1/3/2019	1/3/2019	1/3/2019	\$29.40	\$29.40
Invoice Description: LF M Clark							
	00450416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Trailer connector, trailer connector plug #2415	\$29.40	
500812242018			1/3/2019	1/3/2019	1/3/2019	\$201.03	\$201.03
Invoice Description: PWKJ Miller							
	00450416301000	Office Supplies		None	E-Bay:Otterbox/ Wayne	\$14.99	
5033			1/3/2019	1/3/2019	1/3/2019	\$124.75	\$124.75
Invoice Description: LF W Boaldin							
	00450416325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware:5 gal Diesel can	\$22.99	
	00450416325000	Parts & Equipment <\$1000		None	Wal-Mart:Batteries, tire gauge, antenna	\$101.76	
626912242018			1/3/2019	1/3/2019	1/3/2019	\$2,902.11	\$2,902.11
Invoice Description: PWK S Wilson							
	00450416325000	Parts & Equipment <\$1000		None	Foley Equip:hyd hose #2445	\$80.71	
	00450416325000	Parts & Equipment <\$1000		None	Don Hattan Ford:Window motor, tail gate lift(2) core #0509	\$253.79	



Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks-Landfill							
788212242018			1/3/2019	1/3/2019	1/3/2019	\$668.70	\$668.70
Invoice Description: LF R Holden							
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto: 50' hose reel	\$199.99	
	00450416235000	Other Contractual Services		None	B & B Electric Motor/ Service call on Flare Motor	\$300.00	
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto:Heater hose, hose clamp, brake/parts cleaner	\$39.43	
	00450416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Oil filter, air filter, fuel filter #3100	\$129.28	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00450416222000	Equipment Rental		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$124.63	
	00450416204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$71.52	
Fund: 0045 - Pub Wrks-Landfill Invoice Count and Total:						12	\$1,368.49
Fund: 021 Sewer Dist #15 Maint							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	02140416203000	Utilities		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$17.28	
Fund: 0214 - Sewer Dist #15 Maint Invoice Count and Total:						1	\$17.28
Dept: 041 - Public Works Invoice Count and Total:						46	\$6,982.72

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 006 Dept of Aging-Admin							
4167010319		#####	1/3/2019	1/3/2019		\$1,650.00	\$1,650.00
Invoice Description: AGEBLouthan							
	00600506205000	Postage		None	Postage Meter Refill Account #47744842	\$500.00	
	00600506205000	Postage		None	Postage Meter Refill Account #47744842	\$500.00	
4933010319		#####	1/3/2019	1/3/2019		\$58.38	\$58.38
Invoice Description: AGECFahrbach							
	00600506301000	Office Supplies		None	Office Depot - mailing seals	\$58.38	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00600506233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$136.22	
	00600506204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$35.76	
Fund: 0060 - Dept of Aging-Admin Invoice Count and Total:						5	\$1,230.36
Fund: 110 Transportation Federal							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	11030506204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$214.34	
Fund: 1103 - Transportation Federal Invoice Count and Total:						1	\$214.34
Fund: 110 Transportation State							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	11040506204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$53.59	
Fund: 1104 - Transportation State Invoice Count and Total:						1	\$53.59

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date	Invoice Amt Acct Amount	Approv Amt
			Type		Detail Description		
Dept: 050 Dept on Aging							
Fund: 110 Donations Special Funds							
4167010319		#####	1/3/2019	1/3/2019		\$1,650.00	\$1,650.00
Invoice Description: AGEBLouthan							
	11050506604000	Donations Special Funds	None		WalMart Augusta - Gift cards for holiday gift bag project	\$350.00	
	11050506604000	Donations Special Funds	None		WalMart Augusta - Gift cards for holiday gift bag project	\$300.00	
Fund: 1105 - Donations Special Funds Invoice Count and Total:						2	\$650.00
Fund: 110 RSVP-CNS							
4945010319		#####	1/3/2019	1/3/2019		\$359.18	\$359.18
Invoice Description: AGEMGault							
	11060506201000	Travel	None		Delta Air - Gault travel to DC for NARSVPD board meeting for RSVP	\$190.80	
	11060506201000	Travel	None		Expedia - travel protection for Gault for travel to DC	\$23.00	
	11060506201000	Travel	None		Expedia - Booking fee for Gault for travel to DC for conference	\$2.58	
	11060506201000	Travel	None		United Airline - Gault return travel to ICT from DC - NARSVPD conference	\$131.81	
Fund: 1106 - RSVP-CNS Invoice Count and Total:						4	\$348.19
Fund: 110 Andover Transportation							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	11070506235000	Other Contractual Services	None		Verizon: Cell phone bills 10/29/2018-11/28/2018	\$51.79	
Fund: 1107 - Andover Transportation Invoice Count and Total:						1	\$51.79
Fund: 111 Foster Grandparents							
4945010319		#####	1/3/2019	1/3/2019		\$359.18	\$359.18
Invoice Description: AGEMGault							



Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 111 Foster Grandparents							
4945010319		#####	1/3/2019	1/3/2019		\$359.18	\$359.18
Invoice Description: AGEMGault							
11130506234000		Volunteer Recognition		None	Dillons - candy for FGP holiday recognition	\$10.99	
Fund: 1113 - Foster Grandparents Invoice Count and Total:						1	\$10.99
Dept: 050 - Dept on Aging Invoice Count and Total:						15	\$2,559.26

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 008 Health Dept-Admin							
108512242018		#####	1/3/2019	1/3/2019		\$364.47	\$364.47
Invoice Description: HLTPWilhite							
	00800806201000	Travel		None	Ktag tolls Oct. & Nov. Andover & Topeka	\$12.25	
	00800806203000	Utilities		None	City of EID-1 mth. @ 60% Water,Refuse,Sewer	\$57.26	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00800806233000	Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$73.92	
Fund: 0080 - Health Dept-Admin Invoice Count and Total:						3	\$143.43
Fund: 120 Childcare Registration							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	12060806204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$80.02	
Fund: 1206 - Childcare Registration Invoice Count and Total:						1	\$80.02
Fund: 120 Maternal & Child							
108512242018		#####	1/3/2019	1/3/2019		\$364.47	\$364.47
Invoice Description: HLTPWilhite							
	12090806304000	Educational Material		None	Practicon-1 case each-mouthwash,toothpaste,floss	\$294.96	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	12090806204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$17.28	
Fund: 1209 - Maternal & Child Invoice Count and Total:						2	\$312.24



Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 121 State Formula							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	12100806204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$40.01	
Fund: 1210 - State Formula Invoice Count and Total:						1	\$40.01
Fund: 121 WIC							
181912242018		#####	1/3/2019	1/3/2019	1/3/2019	\$9.44	\$9.44
Invoice Description: HLTRTaylor							
	12110806304000	Educational Material		None	Walmart-2 splash cups to demonstrate and educate parents on type of childrens cups	\$9.44	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	12110806204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$35.76	
Fund: 1211 - WIC Invoice Count and Total:						2	\$45.20
Fund: 121 Cities Readiness Initiative							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	12130806204000	Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$80.02	
Fund: 1213 - Cities Readiness Initiative Invoice Count and Total:						1	\$80.02
Dept: 080 - Health Dept Invoice Count and Total:						10	\$700.92

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
0063 01032019			1/3/2019	1/3/2019	1/3/2019	\$34.87	\$34.87
Invoice Description: EMSSFUNK							
	00204206304000	Educational Material		None	WALMART-OPERATION GAME X2 FOR KIDSFEST	\$26.88	
	00204206303000	Computer Supplies & Software		None	MCAFFEE-SECURITY FOR COMPUTER	\$7.99	
0105 01032019			1/3/2019	1/3/2019	1/3/2019	\$188.25	\$188.25
Invoice Description: EMSDMCARTHUR							
	00204206314000	Medical Supplies		None	PAYPAL CAPNOSUPPLY-PULSE OX PROBE	\$57.95	
	00204206301000	Office Supplies		None	COFFEE WHOLESALE-COFFEE	\$130.30	
361512242018			1/2/2019	1/3/2019	1/3/2019	(\$379.81)	(\$379.81)
Invoice Description: BDGLCooper							
	00204206209000	Building Maint. & Repair		None	Qualified Hardware: returned pushbutton lock and handle for EMS 1	(\$448.00)	
4008 01032019			1/3/2019	1/3/2019	1/3/2019	\$1,223.79	\$1,223.79
Invoice Description: EMSSSTUEVEN							
	00204206303000	Computer Supplies & Software		None	MSFT-SOFTWARE	\$53.75	
	00204206401000	Fuel & Lubricants		None	PHILLIPS 66-FUEL INSTRUCTOR CONF	\$38.88	
	00204206401000	Fuel & Lubricants		None	KUM & GO-FUEL INSTRUCTOR CONF	\$30.64	
	00204206313000	Medical Equipment <\$1000		None	AMZ DURAWEAR.COM-TANGO BATTERY X2	\$41.82	
	00204206401000	Fuel & Lubricants		None	QT-FUEL FOR INSTRUCTOR CONFERENCE	\$46.28	
	00204206202000	Education & Training		None	OKLAHOMA BOYS BBQ-MEAT FOR CHRISTMAS PARTY	\$350.75	
	00204206303000	Computer Supplies & Software		None	ACTIVE 911-SOFTWARE	\$630.00	
	00204206201000	Travel		None	CULVERS-MEAL/INSTRUCTOR CONF.	\$8.69	
	00204206201000	Travel		None	SERGIOS-MEAL/INSTRUCTOR CONF	\$14.08	
	00204206201000	Travel		None	WENDYS-LUNCH FOR INSTRUCTOR CONF.	\$8.90	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
4417 01032019			1/3/2019	1/3/2019	1/3/2019	\$413.85	\$413.85
Invoice Description: EMSCPORE							
	00204206303000	Computer Supplies & Software	None		LEXIS NEXIS-ACCURINT PAYMENT	\$76.50	
	00204206303000	Computer Supplies & Software	None		GPS MOBILE-SOFTWARE	\$337.35	
5775 01032019			1/3/2019	1/3/2019	1/3/2019	\$20.22	\$20.22
Invoice Description: EMSFTROSPER							
	00204206305000	Custodial Supplies	None		WALMART-JANITORIAL SUPPLIES	\$20.22	
6445 01032019			1/3/2019	1/3/2019	1/3/2019	\$15.92	\$15.92
Invoice Description: EMSJMENADUE							
	00204206301000	Office Supplies	None		WALMART-OFFICE SUPPLIES	\$2.49	
	00204206202000	Education & Training	None		WALMART-ITEMS FOR TRAINING	\$13.43	
6450 01032019			1/3/2019	1/3/2019	1/3/2019	\$51.64	\$51.64
Invoice Description: EMSCNEUFELD							
	00204206305000	Custodial Supplies	None		WALMART-BUMP BROOM	\$7.00	
	00204206305000	Custodial Supplies	None		WALMART-JANITORIAL SUPPLIES	\$44.64	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00204206233000	Equip Maint. & Repair	None		RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$43.45	
	00204206204000	Telephone	None		Verizon: Cell phone bills 10/29/2018-11/28/2018	\$503.87	
Fund: 0020 - E.M.S.- Operating Invoice Count and Total:						24	\$2,047.86
Dept: 420 - Emergency Medical Service Invoice Count and Total:						24	\$2,047.86

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
075212242018		#####	1/3/2019	1/3/2019		\$15.00	\$15.00
Invoice Description: SOATOLDENETTEL							
	00514516403000	Tires		None	SUPERIOR AUTO: TIRE REPAIR	\$15.00	
252712242018		#####	1/3/2019	1/3/2019		\$231.98	\$231.98
Invoice Description: SOADPAYE							
	00514516201000	Travel		None	DODGE CITY BREWING:MEAL AT TRAINING	\$15.43	
	00514516201000	Travel		None	PRIME ON THE NINE: MEAL AT TRAINING	\$32.25	
	00514516201000	Travel		None	LA QUINTA INN: HOTEL STAY IN DODGE CITY FOR TRAINING	\$184.30	
451412242018		#####	1/3/2019	1/3/2019		\$53.50	\$53.50
Invoice Description: SOAKMORGAN							
	00514516205000	Postage		None	USPS:CERTIFIED MAIL TO KBI	\$10.30	
	00514516205000	Postage		None	USPS:CERTIFIED MAIL TO KBI	\$43.20	
453012242018			1/2/2019	1/3/2019	1/3/2019	(\$484.09)	(\$484.09)
Invoice Description: SOATELDREDGE							
	00514516254000	Drug Task Force		None	OVERWATCH GRP: RETURN TACTICAL VEST W/CARRIER	(\$611.99)	
	00514516254000	Drug Task Force		None	WAVEBAND COMM:MOTOROLA HEADSET	\$127.90	
466212242018		#####	1/3/2019	1/3/2019		\$10.87	\$10.87
Invoice Description: SOARBARTLETT							
	00514516402000	Vehicle Maint & Repair		None	WALMART: ANTIFREEZE	\$10.87	
544312242018		#####	1/3/2019	1/3/2019		\$54.47	\$54.47
Invoice Description: SOAAWILHITE							
	00514516201000	Travel		None	MARRIOTT DALLAS:X3MEALS FOR MEETING IN DALLAS	\$54.47	
857912242018		#####	1/3/2019	1/3/2019		\$10.95	\$10.95
Invoice Description: SOAJSHARP							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
857912242018		#####	1/3/2019	1/3/2019		\$10.95	\$10.95
Invoice Description: SOAJSHARP							
00514516307000		Clothing & Personal Equipment	None		SEVEN K: NAME PLATE FOR N.TREANTAFELES	\$10.95	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
00514516204000		Telephone	None		Verizon: Cell phone bills 10/29/2018-11/28/2018	\$1,262.92	
00514516233000		Equip Maint. & Repair	None		RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$256.96	
Fund: 0051 - Co.Sheriff-Admin Invoice Count and Total:						13	\$1,412.56
Fund: 025 Co.Sheriff-Gifts,Donations							
136612242018		#####	1/3/2019	1/3/2019		\$77.42	\$77.42
Invoice Description: SOADBURNS							
02504516328000		Miscellaneous	None		SWEET WITCH: COOKIES FOR DARE GRADUATION	\$77.42	
Fund: 0250 - Co.Sheriff-Gifts,Donations Invoice Count and Total:						1	\$77.42
Dept: 451 - Sheriff Invoice Count and Total:						14	\$1,489.98

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
110212242018			1/2/2019	1/3/2019	1/3/2019	(\$999.99)	(\$999.99)
Invoice Description: SOATGRESHAM							
	00524526308000	Ammunition		None	B&H PHOTO: CANCELLED ORDER OF PROJECTOR	(\$999.99)	
681612242018		#####	1/3/2019	1/3/2019	1/3/2019	\$428.28	\$428.28
Invoice Description: DTCTStewart							
	00524526307000	Clothing & Personal Equipment	None	None	TMS Seven K Trophy - Deputy of the year award - Detention center	\$198.00	
	00524526212000	Subscriptions & Publications	None	None	Swipedon LTD - Subscription Renewal	\$228.00	
	00524526212000	Subscriptions & Publications	None	None	International Service Fee - Swipedon Service Fee	\$2.28	
804012242018		#####	1/3/2019	1/3/2019	1/3/2019	\$76.91	\$76.91
Invoice Description: DTCRPurselley							
	00524526305000	Custodial Supplies	None	None	Working Persons - Bib Coveralls for Sewer Work	\$54.76	
840712242018		#####	1/3/2019	1/3/2019	1/3/2019	\$435.21	\$435.21
Invoice Description: BDGLCampbell							
	00524526325000	Parts & Equipment <\$1000	None	None	HVAC USA -Parts for VAV Box HVAC	\$530.83	
	00524526325000	Parts & Equipment <\$1000	None	None	AMZN - Credit - 10 Lamp Ballast	(\$99.99)	
	00524526325000	Parts & Equipment <\$1000	None	None	Zoro Tools INC -Zoro Fan Motor - Hall Air Unit	\$4.37	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	00524526233000	Equip Maint. & Repair	None	None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$171.19	
	00524526204000	Telephone	None	None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$274.96	
919212242018		#####	1/3/2019	1/3/2019	1/3/2019	\$18.16	\$18.16
Invoice Description: DTCLReynolds							
	00524526201000	Travel	None	None	Wendy's - Meal X 2 for Larned Transport	\$18.16	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
996412242018		#####	1/3/2019	1/3/2019		\$49.74	\$49.74
Invoice Description: DTCWWheatley							
00524526314000		Medical Supplies		None	Walmart - Magnesium Citrate for Medical	\$3.92	
00524526328000		Miscellaneous		None	Walmart - Tote Containers for warehouse - Part of the \$45.82 CC bill	\$19.96	
00524526314000		Medical Supplies		None	Walmart - Dentyk, Dentemp, Orthowax for Medical	\$25.86	
Fund: 0052 - Co.Sheriff-Jail Invoice Count and Total:						14	\$432.31
Dept: 452 - Detention Facility Invoice Count and Total:						14	\$432.31

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 471 Misc Spcl Funds							
Fund: 007 Misc Spcl Liability Ded							
852612242018			1/3/2019	1/3/2019	1/3/2019	\$6,661.97	\$6,661.97
Invoice Description: ADMSZiemann							
	00734716213000	Insurance		None	Flinthills Collision Center LLC: Vehicle repairs	\$3,752.28	
Fund: 0073 - Misc Spcl Liability Ded Invoice Count and Total:						1	\$3,752.28
Dept: 471 - Misc Spcl Funds Invoice Count and Total:						1	\$3,752.28

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date	Invoice Amt	Approv Amt
			Type		Detail Description	Acct Amount	
Dept: 645 Community Corrections							
Fund: 024 Corrections Juvenile IIP							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
	02426456204000	Telephone	None		Cox: Internet charges for 214 building	\$35.00	
	02426456233000	Equip Maint. & Repair	None		Computer Troubleshooters: Replacement Laptop	\$313.75	
301312242018		#####	1/3/2019	1/3/2019		\$175.97	\$175.97
Invoice Description: CCRANold							
	02426456301000	Office Supplies	None		Quill: (1) 4pk Electronic Dusters	\$9.83	
Fund: 0242 - Corrections Juvenile IIP Invoice Count and Total:						3	\$358.58
Fund: 024 Community Corr-Adult Isp							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
	02456456204000	Telephone	None		Cox: Internet and Phone Charges for 226 building	\$320.75	
	02456456202000	Education & Training	None		Lupitas: Meal during training for 4 employees	\$35.93	
	02456456233000	Equip Maint. & Repair	None		Computer Troubleshooters: Replacement Laptop	\$313.75	
	02456456235000	Other Contractual Services	None		Culligan: Water for Office	\$35.90	
301312242018		#####	1/3/2019	1/3/2019		\$175.97	\$175.97
Invoice Description: CCRANold							
	02456456301000	Office Supplies	None		Quill: (3) 4Pk Electronic Dusters, 1 pk cell batteries, 1 16GB datastick	\$126.26	
	02456456301000	Office Supplies	None		Quill: Refund on Febreeze air spray	(\$20.97)	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
	02456456204000	Telephone	None		Verizon: Cell phone bills 10/29/2018- 11/28/2018	\$12.45	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Adult Isp							
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
02456456233000		Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$4.97	
Fund: 0245 - Community Corr-Adult Isp Invoice Count and Total:						8	\$829.04
Fund: 024 Community Corr-Juv Isp							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
02466456233000		Equip Maint. & Repair		None	Computer Troubleshooters: Replacement Laptop	\$313.75	
02466456204000		Telephone		None	Cox: Internet charges for 214 building	\$35.00	
02466456233000		Equip Maint. & Repair		None	Computer Troubleshooters: Replacement Laptop	\$400.99	
301312242018		#####	1/3/2019	1/3/2019		\$175.97	\$175.97
Invoice Description: CCRANold							
02466456301000		Office Supplies		None	Quill: (1) 4pk Electronic Dusters	\$9.83	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
02466456233000		Equip Maint. & Repair		None	RK Black Inc: Copier bills 11/01/2018-11/30/2018	\$4.97	
02466456204000		Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$10.67	
Fund: 0246 - Community Corr-Juv Isp Invoice Count and Total:						6	\$775.21
Fund: 024 Community Corr-Case Mgmt							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
02476456233000		Equip Maint. & Repair		None	Computer Troubleshooters: Replacement Laptop	\$313.75	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Case Mgmt							
127912242018		#####	1/3/2019	1/3/2019		\$2,388.56	\$2,388.56
Invoice Description: CCRACarpenter							
02476456204000		Telephone		None	Cox: Internet charges for 214 building	\$35.00	
301312242018		#####	1/3/2019	1/3/2019		\$175.97	\$175.97
Invoice Description: CCRANold							
02476456301000		Office Supplies		None	Quill: (1) 4pk Electronic Dusters	\$9.83	
907312242018			1/3/2019	1/3/2019	1/3/2019	\$10,803.14	\$10,803.14
Invoice Description: ADMAWealand							
02476456204000		Telephone		None	Verizon: Cell phone bills 10/29/2018-11/28/2018	\$12.45	
Fund: 0247 - Community Corr-Case Mgmt Invoice Count and Total:						4	\$371.03
Dept: 645 - Community Corrections Invoice Count and Total:						21	\$2,333.86

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: 245

Grand Total:

\$42,476.40

Open Dept Totals					
Dept	Dept Name	Dept Total	Fund		
000	Non-Departmental	\$4,687.50	0044	Pub Wrks-Spcl Road Mach	
000	Non-Departmental	\$115.25	0090	County Atty-Diversion Fee	
001	Administration	\$2,592.95	0001	General Fund	
002	Appraisal	\$802.54	0001	General Fund	
003	Facilities Management	\$1,491.76	0001	General Fund	
004	Building Insepction	\$675.83	0001	General Fund	
006	Co Attorney	\$694.22	0001	General Fund	
007	Co Clerk	\$1.32	0001	General Fund	
008	Computer Services (MIS)	\$2,916.89	0001	General Fund	
009	District Court (13th)	\$447.24	0001	General Fund	
010	Economic Development	\$60.00	0001	General Fund	
012	Elections	\$1,557.82	0001	General Fund	
013	Emergency Management	\$1,077.39	0001	General Fund	
014	Emergency Comm 911	\$514.31	0001	General Fund	
014	Emergency Comm 911	\$332.48	0066	Butler County 911 Fund	
015	Employee Benefits	\$2,905.00	0100	Employee Association	
019	GIS/Mapping	\$333.72	0001	General Fund	
022	Juvenile Intake/Assessment	\$420.81	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
	022	Juvenile Intake/Assessment			\$35.00 0094 JJSA-Emp Fees		
	025	Noxious Weeds			\$317.39 0001 General Fund		
	027	Planning & Zoning			\$74.38 0001 General Fund		
	028	Register of Deeds			\$45.66 0001 General Fund		
	028	Register of Deeds			\$27.16 0288 Reg of Deeds - Technology		
	031	Strategic Communications Plan			\$5.11 0001 General Fund		
	032	Treasurer			\$45.48 0291 Treasurer - Technology		
	041	Public Works			\$5,596.95 0041 Pub Wrks- Road & Bridge		
	041	Public Works			\$1,368.49 0045 Pub Wrks-Landfill		
	041	Public Works			\$17.28 0214 Sewer Dist #15 Maint		
	050	Dept on Aging			\$1,230.36 0060 Dept of Aging-Admin		
	050	Dept on Aging			\$214.34 1103 Transportation Federal		
	050	Dept on Aging			\$53.59 1104 Transportation State		
	050	Dept on Aging			\$650.00 1105 Donations Special Funds		
	050	Dept on Aging			\$348.19 1106 RSVP-CNS		
	050	Dept on Aging			\$51.79 1107 Andover Transportation		
	050	Dept on Aging			\$10.99 1113 Foster Grandparents		
	080	Health Dept			\$143.43 0080 Health Dept-Admin		
	080	Health Dept			\$80.02 1206 Childcare Registration		
	080	Health Dept			\$312.24 1209 Maternal & Child		
	080	Health Dept			\$40.01 1210 State Formula		
	080	Health Dept			\$45.20 1211 WIC		

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
	080	Health Dept			\$80.02 1213	Cities Readiness Initiative	
	420	Emergency Medical Service			\$2,047.86 0020	E.M.S.- Operating	
	451	Sheriff			\$1,412.56 0051	Co.Sheriff-Admin	
	451	Sheriff			\$77.42 0250	Co.Sheriff-Gifts,Donations	
	452	Detention Facility			\$432.31 0052	Co.Sheriff-Jail	
	471	Misc Spcl Funds			\$3,752.28 0073	Misc Spcl Liability Ded	
	645	Community Corrections			\$358.58 0242	Corrections Juvenile IIP	
	645	Community Corrections			\$829.04 0245	Community Corr-Adult Isp	
	645	Community Corrections			\$775.21 0246	Community Corr-Juv Isp	
	645	Community Corrections			\$371.03 0247	Community Corr-Case Mgm	
		Grand Total:			\$42,476.40		