



# BUTLER COUNTY

## Board of County Commissioners

Tuesday, April 09, 2019

9:00 AM

205 W. Central Ave. 4th Floor

El Dorado, KS 67042

### Agenda

- A. **CALL to ORDER**
- B. **INVOCATION and PLEDGE** - *Pastor Voyt Lynn, First Baptist Church, Douglass*
- C. **COMMISSION MINUTES**
  - C.1. Commission Minutes  
[April 2, 2019.pdf](#)
- D. **PUBLIC COMMENTS**
- E. **ITEMS of BUSINESS**
  - E.1. Radio System T1 to Ethernet upgrade  
[0213 BUC ETH ADD-MD.pdf](#)  
[QU0000467888 GCM 8000 Comparator .pdf](#)
  - E.2. Comprehensive Solid Waste Management Plan – 5 Year Update  
[NOTICE OF PUBLIC HEARING-2019.pdf](#)
  - E.3. Partial Road Vacation Request - City of Augusta  
[Petition to Vacate a portion of SW 110th Street.pdf](#)
  - E.4. Work Session - Landfill Area 5 Expansion
  - E.5. Election system proposal selection
- F. **VOUCHERS**
  - F.1. Vouchers dated 04/09/2019  
[2019-04-09 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: April 9, 2019

## **SUBJECT**

Commission Minutes

## **RECOMMENDATION**

Approval of Minutes

## **ATTACHMENTS**

- [April 2, 2019.pdf](#)

## **BACKGROUND**

N/A

## **ANALYSIS**

N/A

## **FINANCIAL CONSIDERATION**

N/A

## **LEGAL CONSIDERATION**

N/A

## **COMMISSIONER SIGNATURE REQUIRED**

No

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

No

## **RECOMMENDED ACTION**

Commissioner \_\_\_\_\_ motioned to approve/amend the minutes from the April 2, 2019 Butler County Commission meeting.

**BUTLER COUNTY BOARD OF COMMISSIONERS**  
**Tuesday, April 2, 2019**

**CALL TO ORDER**

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

**INVOCATION**

Pastor Wanetta Baldwin, Community of Christ Church, presented the invocation.

**APPROVAL OF MINUTES**

*Commissioner Myers provided the following amendment: Add the following to Other Items of Business “Commissioner Myers noted that a recent Federal Court Ruling could potentially lead to making all further oil and gas drilling illegal nationwide. This would obviously affect Butler County. Commissioner Myers also drew attention to recent breakthroughs in negative emissions technology to efficiently pull CO2 out of the air. Strangely enough, many environmental groups vigorously oppose this beneficial technology.”*

*Commissioner Myers motioned to approve the minutes of the Butler County Commission meeting from Tuesday, March 26, 2019 with the above amendment. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:02:34)

**PUBLIC COMMENTS**

There were no public comments.

(00:02:41)

**ITEM #1 – AUGUSTA PUBLIC SAFETY PARKING LOT REPLACEMENT**

Dan Ingalls, Facilities Management Director, came before the Board for approval to seek bid proposals for the purpose of demolition and replacement of the concrete parking lot at the Augusta Public Safety Building. Both Butler County and the City of Augusta have budgeted moneys for the next 4 years to hopefully complete this project. Butler County has budgeted \$37,500.00 and the City of Augusta has budgeted \$30,000.00. Commissioner Myers inquired about the time line of when the current parking lot was installed or if it was installed in different phases because of the different colors of pavement.

*Commissioner Myers motioned to allow the Director of Facilities Management to seek bids for the purpose of replacing the parking lot at the Augusta Public Safety Building. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:09:05)

**ITEM #2 – RIGHT-OF-WAY ACQUISITION – LITTLE WALNUT RIVER BRIDGE ON SE CHELSEA (COLE CREEK RD)**

Darryl Lutz, Public Works Director, came before the Board for consideration of accepting the dedication of permanent right-of-way and permanent drainage easement for the Little Walnut

River Bridge project on SE Chelsea Road, located just south of Leon, KS from Joel and Laura Bruce in the total purchase amount of \$1,038.40.

***Commissioner Wheeler motioned to approve the right-of-way purchase and acceptance of dedications for the Project No. BR 28C2-27-6(18), the Little Walnut River Bridge project on SE Chelsea Road from Joel & Laura Bruce for 0.08 acre tract of permanent right-of-way and 0.08 acre tract of permanent drainage easement in the total purchase amount of \$1,038.40 plus fence replacement and authorized the Chair to sign each. Commissioner Myers seconded the motion. Motion carried 5-0.***

Mr. Lutz reminded the Board about the South Central Kansas Association of Commissioners and Engineers meeting in Kingman on Thursday, April 4<sup>th</sup>.

Brian Riley, IPS Owner, came before the Board to give a bi-weekly update on the clean-up progress for Integrated Plastic Solutions. Mr. Riley stated since his last visit with the Board he has been working on processing plastic trash cans and he has sent over 40,000 pounds to the landfill. Mr. Riley stated he currently has seven roll offs loaded and ready to go to the landfill. Mr. Riley stated he is making good progress and is working towards his April 30<sup>th</sup> cutoff date. The Board thanked Mr. Riley for providing an update.

(00:22:43)

#### **VOUCHERS**

***Commissioner Woydziak motioned to approve vouchers for April 2, 2019 in the amount of \$890,848.41. Commissioner Masterson seconded the motion. Motion carried 5-0.***

(00:25:25)

#### **COMMISSION ADDS & ABATES**

***Commissioner Woydziak motioned to approve Adds & Abates #2721 dated April 2, 2019; Adds in the amount of \$52.28 and Abates in the amount of \$67,320.48. Commissioner Masterson seconded the motion. Motion carried 5-0.***

(00:29:00)

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

Commissioner Wheeler stated he was in receipt of a resignation letter from David Johnson, Rosalia Township Treasurer.

***Commissioner Wheeler motioned to appoint Matt Dragoo, 3775 SE Flinthills Road, Rosalia, KS, as the new Rosalia Township Treasurer. Commission Chairman Murphy seconded the motion. Motion carried 5-0.***

Administrator Johnson stated they would be doing one more interview for the IT Director position this afternoon.

(00:36:24)

#### **ADJOURNMENT**

***Commissioner Woydziak motioned to adjourn the meeting of the Board at 9:36 a.m. Commissioner Masterson seconded the motion. Motion carried 5-0.***

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Chris Davis

Submitting Department: Emergency Communications "E911"

Meeting Date: April 9, 2019

## SUBJECT

Radio System T1 to Ethernet upgrade

## RECOMMENDATION

Authorize the 911 Director to expend \$199,122.50 to upgrade the radio system from T1 to Ethernet connectivity.

## ATTACHMENTS

- [0213 BUC ETH ADD-MD.pdf](#)
- 
- [QU0000467888 GCM 8000 Comparator .pdf](#)

## BACKGROUND

Butler County pays a System Upgrade Agreement (SUA) to Motorola annually (\$78,510) which provides software and hardware upgrades to the radio infrastructure. The SUA, by replacing hardware components, helps prevent us from having to replace the entire infrastructure at any given point in time due to age or outdated technology.

When we constructed the radio system KDOT was on software version 7.2 which did not support Ethernet simulcast thus we built a circuit (T1) based simulcast system. Ethernet simulcast became available with Motorola's release of version 7.4. We are currently on version 7.16 which made utilizing Windows 10 operating system possible on our monitoring equipment, improved the amount of data that could be shared between zones, increased the total number of users possible statewide, enabled GPS data transmissions, and made possible phase II trunking which doubles the number of simultaneous transmissions possible for those agencies who have the newest mobile and portable radios.

Our next version upgrade (7.18) in September 2019 will include several new features designed to enhance fire ground operations such as the ability for fire fighters to connect devices via Bluetooth to their radios that can transmit data to an incident commander. This makes it possible for incident commanders to monitor things like body temperature, self-contained breathing air bottle levels, etc. of every fire fighter on the scene via computer or smart phone. These devices (and newest radios) would have to be purchased by the fire departments but the infrastructure will be capable of supporting those departments that might choose to do so.

## ANALYSIS

Our SUA does NOT cover the microwave system that connects all of our tower sites because Butler County made a management decision to maintain it separately when we built the system.

T1 to Ethernet conversion: This issue relates to our microwave system and therefore is not covered by the SUA. The standard for network traffic has changed and the existing T1 solution is being replaced by (Ethernet) IP connectivity. This change will be required when the software version of the radio system reaches version 7.18 which will occur in the September. The state is converting their sites to Ethernet at this time.

Motorola offered a contract to perform this upgrade in November of 2017 for the price of \$792,230. Since that time we have identified an alternative approach to upgrade our microwave system by essentially installing a component that would convert our T1 data to Ethernet just before it enters the router for a cost of \$53,935. This also requires replacing our comparators for a cost of \$145,187.50.

Failure to perform this work would result in a failure to be able to communicate with KDOT's master site. Timing of this work is also crucial; this work must be complete before September's version upgrade.

**FINANCIAL CONSIDERATION**

\$199,122.50: included in the CIP. To be funded from fund 67-800 Mhz maintenance and upgrades.

**LEGAL CONSIDERATION**

NA

**COMMISSIONER SIGNATURE REQUIRED**

No

**INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

**RECOMMENDED ACTION**

Authorize the 911 Director to make payment of \$199,122.50 to Mobile Radio Service for the upgrade of the radio system from T1 to Ethernet connectivity.







Quote Number: QU0000467888

Effective: 13 FEB 2019

Effective To: 14 APR 2019

**Bill-To:**

BUTLER COUNTY COMMUNICATION  
121 S GORDY ST STE 100  
EL DORADO, KS 67002  
United States

**Ultimate Destination:**

BUTLER COUNTY COMMUNICATION  
121 S GORDY ST STE100  
ATTN: KEVIN WORREL  
EL DORADO, KS 67002  
United States

Attention:

**Name:** Director Chris Davis  
**Email:** cdavis@bucoks.com  
**Phone:** 316-344-4252

Sales Contact:

**Name:** Micheala Divoll  
**Email:** michaela@mobilerradiosvc.com  
**Phone:** +16202824314

**Contract Number:** JOHNSON COUNTY (KS)

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	5	T7321A	GCM 8000 COMPARATOR	\$3,000.00	\$2,250.00	\$11,250.00
1a	5	X153AW	ADD: RACK MOUNT HARDWARE	\$50.00	\$37.50	\$187.50
1b	10	CA01185AA	ADD: IP BASED MULTISITE OPERATION	\$11,500.00	\$11,500.00	\$115,000.00
1c	10	CA01183AA	GCM 8000 COMPARATOR	\$2,500.00	\$1,875.00	\$18,750.00

**Total Quote in USD**

**\$145,187.50**

**THIS QUOTE IS BASED ON THE FOLLOWING:**

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

# Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: April 9, 2019

## **SUBJECT**

Comprehensive Solid Waste Management Plan – 5 Year Update

## **RECOMMENDATION**

Receive the completed draft of the Updated Comprehensive Solid Waste Management Plan and consider setting a date for a public hearing.

## **ATTACHMENTS**

- [NOTICE OF PUBLIC HEARING-2019.pdf](#)

## **BACKGROUND**

Butler County adopted the current updated comprehensive solid waste management plan in December 2013 as required by state statute. The plan was approved by the state in March 2014. The plan is required to be reviewed annually and updated with a public hearing every 5 years. Butler County began the recent update process in June 2018. Preparation of a final draft of the plan for public comment is now completed. Commissioners received copies of the plan on April 2nd, 2019.

## **ANALYSIS**

An overview of the plan update process will be given to the County Commission which will include a highlight of the milestones proposed and recommended in the plan update. A formal presentation of the Comprehensive Solid Waste Management Plan will be made to the Board of County Commissioners and to the public on the date of the public hearing. Following that, a public hearing will be opened to receive comment from the public. Following the public hearing, the Board of County Commissioners will consider adopting the updated comprehensive solid waste management plan. It is proposed that a public hearing on the plan be set for 10:00 a.m., Tuesday, May 7, 2019.

## **FINANCIAL CONSIDERATION**

None.

## **LEGAL CONSIDERATION**

Following state statute and KDHE Regulations regarding specific requirements related to solid waste plan requirements. The public hearing is required to be held 15 to 30 days from the date of publication of hearing notice.

## **COMMISSIONER SIGNATURE REQUIRED**

No

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

No

## **RECOMMENDED ACTION**

It is recommended that the Board of County Commissioners receive the updated comprehensive solid waste management plan for Butler County and set a date for public hearing. Motion: I, Commissioner \_\_\_\_\_, move to receive the draft of the updated comprehensive solid waste management plan and to set a date of Tuesday, May 7, 2019 at 10:00 a.m. for a public hearing.

**NOTICE OF PUBLIC HEARING  
ON THE  
BUTLER COUNTY SOLID WASTE MANAGEMENT PLAN**

Notice is hereby given by the Board of County Commissioners of Butler County, Kansas in accordance with the provisions of K.S.A. 65-3405 and applicable Kansas Department of Health & Environment Administrative Regulations that a public hearing will be held on the proposed update of the Butler County Solid Waste Management Plan. Said hearing will be held at 10:00 a.m. on Tuesday, May 7, 2019 in the Butler County Commission Meeting Room, Butler County Courthouse, 4<sup>th</sup> Floor, 205 W. Central Ave., El Dorado, Kansas. Copies of the Butler County Solid Waste Management Plan are available for viewing online at [www.bucoks.com](http://www.bucoks.com), at the office of Butler County Clerk or the office of Butler County Engineer in El Dorado, Kansas.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS  
BUTLER COUNTY, KANSAS

\_\_\_\_\_  
Marc Murphy, Chairman

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Tatum Stafford, County Clerk

# Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: April 9, 2019

## SUBJECT

Partial Road Vacation Request - City of Augusta

## RECOMMENDATION

Receive a petition from the City of Augusta to consider vacating a portion of SW 110th St. adjacent to the Augusta Municipal Airport east of SW Indianola Rd in Bruno Township.

## ATTACHMENTS

- [Petition to Vacate a portion of SW 110th Street.pdf](#)

## BACKGROUND

The City of Augusta is updating its Airport Master Plan to include adjusting and lengthening of the runway. In order to receive approval from the FAA for proposed runway improvements in the Master Plan, the City of Augusta is needing some sort of commitment to vacate a portion of SW 110th St. along the south side of the airport property.

## ANALYSIS

The request from the City of Augusta is to vacate approximately 1,100' feet of going east from SW Indianola Rd. The County Commission will need to set a date for road viewing and or public hearing. The date will need to be no sooner than 21 days from the date of first publication and no more than 21 days from the date of second publication. It is being proposed to set a road viewing for either Monday, May 6th or Tuesday, May 7th and to set a date of public hearing for Tuesday, May 7th. The County Commission will also need to appoint 3 viewers for the road viewing.

## FINANCIAL CONSIDERATION

Not known at this time.

## LEGAL CONSIDERATION

State statute is being followed. The process will be scrutinized by legal counsel.

## COMMISSIONER SIGNATURE REQUIRED

No

## INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

## RECOMMENDED ACTION

Receive a petition from the City of Augusta requesting the vacation of a portion of SW 110th St. in Bruno Township.

Motion: I, Commissioner \_\_\_\_\_, move to accept a petition from the City of Augusta requesting the vacation of 1,100 feet of SW 110th St. going east from SW Indianola Rd adjacent to the Augusta Municipal Airport, to set a road viewing date of \_\_\_\_\_ at \_\_\_\_\_ a.m., to appoint \_\_\_\_\_, \_\_\_\_\_, and

\_\_\_\_\_ to act as road viewers and to also set a public hearing date of Tuesday, May 7, 2019 at  
\_\_\_\_\_ a.m.

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF BUTLER COUNTY, KANSAS

IN THE MATTER OF THE VACATION OF

A portion of SW 110 <sup>th</sup> Street east of	)	
SW Indianola Road.	)	No. _____
	)	

PETITION TO VACATE ROAD

COMES NOW, the Petitioner, the City of Augusta, Kansas, and requests the vacation of the following legally described township road:

*That portion of SW 110<sup>th</sup> St. beginning at a point 30 feet east of the SW Corner of the Southwest Quarter of Section 26, Township 27 South, Range 3 East, Butler County, Kansas; thence east along the south line of the Southwest Quarter of said Section 26 to a point 1,100 feet east of the Southwest Corner of the Southwest Quarter of the said Section 26, said point being the point of terminus.*

and generally located at 1,100 feet of SW 110<sup>th</sup> Street going east from SW Indianola Road ("Road").

In support of this Petition, the Petitioner state as follows:

1. That the governing body has jurisdiction over the above described Road in Butler County, Kansas.
2. That the Petitioner is the landowner of real property adjacent to the herein described township Road.
3. Petitioner requests that this Petition to Vacate Road be granted.

WHEREFORE, Petitioner requests that this Petition be set for hearing before the Board of County Commissioner for Butler County, Kansas; that notice of said hearing be given as





# Board of County Commissioners Agenda Item Report

Agenda Item No. 4

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: April 9, 2019

## **SUBJECT**

Work Session - Landfill Area 5 Expansion

## **RECOMMENDATION**

No Action Work Session

## **ATTACHMENTS**

## **BACKGROUND**

The 2019 CIP contains a landfill expansion project for 2019 which is estimated to cost \$4.4 million. Staff would like to discuss financing options with the Commission for either cash flowing the project internally, issuing Temp notes, or borrowing fund from Capital Fund 85. Prior to moving forward with the project, staff would like to discuss funding options for the project with the Commission before bringing the project forward for discussion.

## **ANALYSIS**

NA

## **FINANCIAL CONSIDERATION**

NA

## **LEGAL CONSIDERATION**

NA

## **COMMISSIONER SIGNATURE REQUIRED**

No

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

No

## **RECOMMENDED ACTION**

NA

# Board of County Commissioners Agenda Item Report

Agenda Item No. 5

Submitted by: Ryan Adkison

Submitting Department: Administration

Meeting Date: April 9, 2019

## **SUBJECT**

Election system proposal selection

## **RECOMMENDATION**

Consider approval staff selection of election system and authorize staff to begin negotiate contract to be brought back for Commission approval.

## **ATTACHMENTS**

## **BACKGROUND**

The county issued a RFP on March 8 with proposals due March 22. Three proposals were opened by the commission on March 26 where the commission directed staff to evaluate them and bring back a recommendation.

## **ANALYSIS**

Staff has conducted analysis and has sought clarification to ensure proposals are based on comparable specifications. Being an RFP, staff looked primarily at the usefulness and reliability of the system while also considering the affordability of the system.

## **FINANCIAL CONSIDERATION**

This purchase is in the CIP. Staff anticipates funding this purchase partially from cash reserves and partially from a lease purchase agreement.

## **LEGAL CONSIDERATION**

Any contract resulting from this RFP would be reviewed and approved by legal counsel prior to governing body approval.

## **COMMISSIONER SIGNATURE REQUIRED**

No

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

No

## **RECOMMENDED ACTION**

I Commissioner \_\_\_\_\_ move to approve/dissapprove the staff selection of election system and authorize staff to begin negotiate contract to be brought back for Commission approval.

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: April 9, 2019

## **SUBJECT**

Vouchers dated 04/09/2019

## **RECOMMENDATION**

Approval of vouchers

## **ATTACHMENTS**

- [2019-04-09 AP Packet.pdf](#)

## **BACKGROUND**

N/A

## **ANALYSIS**

N/A

## **FINANCIAL CONSIDERATION**

Total warrants \$273,184.17

## **LEGAL CONSIDERATION**

N/A

## **COMMISSIONER SIGNATURE REQUIRED**

Yes

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

No

## **RECOMMENDED ACTION**

Commissioner \_\_\_\_\_ motioned to approve vouchers dated April 9, 2019 in the amount of \$273,184.17.

**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

**04/09/19**

<b>TOTAL REGULAR VOUCHERS APPROVED:</b>	<b>\$ <u>264,184.17</u></b>
<b>TOTAL JURY/WITNESS/EMS REIMB APPROVED:</b>	<b>\$ <u>-</u></b>
<b>TOTAL PURCHASE CARD CHARGES APPROVED:</b>	<b>\$ <u>-</u></b>
<b>TOTAL ENCUMBRANCE PAYMENTS APPROVED:</b>	<b>\$ <u>9,000.00</u></b>
<b>TOTAL SPECIAL CHECKS APPROVED:</b>	<b>\$ <u>-</u></b>
<b>TOTAL WARRANTS APPROVED:</b>	<b>\$ <u>273,184.17</u></b>
<b>TOTAL INSURANCE CLAIMS</b>	<b>\$ <u>34,048.70</u></b>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$37,860.02
0020	E.M.S.- Operating	\$8,809.08
0041	Pub Wrks- Road & Bridge	\$38,218.14
0045	Pub Wrks-Landfill	\$15,733.60
0046	Pub Wrks-Landfill Captl	\$100,148.83
0051	Co.Sheriff-Admin	\$12,006.09
0052	Co.Sheriff-Jail	\$52,108.37
0060	Dept of Aging-Admin	\$176.67
0066	Butler County 911 Fund	\$281.46
0073	Misc Spcl Liability Ded	\$45.00
0080	Health Dept-Admin	\$63.75
0094	JJSA-Emp Fees	\$902.08
0206	Sewer Dist #09 Maint	\$50.00
0214	Sewer Dist #15 Maint	\$21.60
0245	Community Corr-Adult Isp	\$99.70
0246	Community Corr-Juv Isp	\$85.00
0288	Reg of Deeds - Technology	\$4,795.80
1103	Transportation Federal	\$1,255.52
1104	Transportation State	\$285.54

**Invoices Selected for Payment (APLT33)**

**Butler County**

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1105		Donations Special Funds	\$100.00
	1111		Caregiver Respite	\$40.00
	1207		Family Planning	\$67.92
	1209		Maternal & Child	\$30.00
			<b>Total:</b>	\$273,184.17

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>Bank No: 2      Bank Account No: 42468213</b>				
<b>213436</b>	<b>4/9/2019</b>	<b>3822</b>	<b>Advanced Correctional Healthcare</b>	<b>\$39,651.35</b>
Invoice: 84357			May 2019 Onsite Medical and MH Services	\$39,651.35
Ledger: 00524526210000			Professional Services	\$39,651.35
			May 2019 Onsite Medical and MH Services	
<b>213437</b>	<b>4/9/2019</b>	<b>2917</b>	<b>Alfaro, David</b>	<b>\$417.60</b>
Invoice: alf04092019cdv			reimbursement mileage for Eco Devel and P & Z mtgs	\$417.60
Ledger: 00010106404000			Mileage	\$417.60
			reimbursement mileage for Eco Devel and P & Z mtgs	
<b>213438</b>	<b>4/9/2019</b>	<b>597</b>	<b>Anderson, Joseph R</b>	<b>\$26.68</b>
Invoice: 46653- 20190327			Mileage to and from KCJIS TAC Class at Troop F	\$26.68
Ledger: 00524526201000			Travel	\$26.68
			Joe Anderson Mileage to and from KCJIS TAC Class at Troop F	
<b>213439</b>	<b>4/9/2019</b>	<b>5625</b>	<b>Arrow International, Inc.</b>	<b>\$1,115.50</b>
Invoice: 9501069116			1081977 - EZ-IO NEEDLES 2 BOXES 15mm and 25mm	\$1,115.50
Ledger: 00204206314000			Medical Supplies	\$1,115.50
			EZ-IO NEEDLES 2 BOXES 15mm and 25mm	
<b>213440</b>	<b>4/9/2019</b>	<b>611</b>	<b>Associated Material &amp; Supply Co, Inc</b>	<b>\$135.14</b>
Invoice: 38203			Act # 1088/ FAA(38.61 T)/ El Dorado Shop	\$135.14
Ledger: 00410416318000			Aggregates	\$135.14
			Act # 1088/ FAA(38.61 T)	
<b>213441</b>	<b>4/9/2019</b>	<b>2863</b>	<b>AT&amp;T</b>	<b>\$148.98</b>
Invoice: 0721621874 032519			210-072-1621-874 - AT&T 911 circuit fee	\$148.98
Ledger: 00660146204000			Telephone	\$148.98
			AT&T 911 circuit fee	
<b>213442</b>	<b>4/9/2019</b>	<b>3629</b>	<b>AT&amp;T</b>	<b>\$20.34</b>
Invoice: att04092019cdv			tour butler county phone bill #0305216847001	\$20.34
Ledger: 00010106272000			Public Relations	\$20.34
			tour butler county phone bill #0305216847001	
<b>213443</b>	<b>4/9/2019</b>	<b>3753</b>	<b>ATCO International</b>	<b>\$226.75</b>

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 10526277			CustID: 144152/ Buster, air freshener/ S Shop supplies	\$226.75
Ledger: 00410416328000			Miscellaneous	\$226.75 CustID: 144152/ Buster, air freshener/ S Shop supplies
<b>213444</b>	<b>4/9/2019</b>	<b>634</b>	<b>Baysinger Police Supply</b>	<b>\$125.00</b>
Invoice: 1023961			JASON HUMBARGAR - X1 JACKET	\$125.00
Ledger: 00514516307000			Clothing & Personal Equi	\$125.00 JASON HUMBARGAR - X1 JACKET
<b>213445</b>	<b>4/9/2019</b>	<b>634</b>	<b>Baysinger Police Supply</b>	<b>\$391.74</b>
Invoice: 1023940			TODD GURLEY - JACKET, BOOTS & POLO SHIRT	\$266.74
Ledger: 00514516307000			Clothing & Personal Equi	\$266.74 TODD GURLEY - JACKET, BOOTS & POLO SHIRT
Invoice: 1023962			GUADALUPE BRISENO - JACKET	\$125.00
Ledger: 00514516307000			Clothing & Personal Equi	\$125.00 GUADALUPE BRISENO - JACKET
<b>213446</b>	<b>4/9/2019</b>	<b>652</b>	<b>Bill's Electric Inc</b>	<b>\$258.85</b>
Invoice: 16291			ID: BU CO ENG/ Repairs at Drisco	\$258.85
Ledger: 00410416325000			Parts & Equipment <\$10	\$258.85 ID: BU CO ENG/ Repairs at Drisco
<b>213447</b>	<b>4/9/2019</b>	<b>653</b>	<b>Bingham Sand &amp; Gravel</b>	<b>\$22,182.50</b>
Invoice: 80850			Act# BUTCO/ Salt(84.48 T)/ S Shop	\$4,224.00
Ledger: 00410416318000			Aggregates	\$4,224.00 Act# BUTCO/ Salt(84.48 T)/ S Shop
Invoice: 80851			Act# BUTCO/ Salt(27.98 T)/ El Dorado Shop	\$1,399.00
Ledger: 00410416318000			Aggregates	\$1,399.00 Act# BUTCO/ Salt(27.98 T)/ El Dorado Shop
Invoice: 80852			Act# BUTCO/ Salt(26.77T)/ El Dorado Shop	\$1,338.50
Ledger: 00410416318000			Aggregates	\$1,338.50 Act# BUTCO/ Salt(26.77T)/ El Dorado Shop
Invoice: 80853			Act# BUTCO/ Salt(56.12T)/ Augusta Shop	\$2,806.00
Ledger: 00410416318000			Aggregates	\$2,806.00 Act# BUTCO/ Salt(56.12T)/ Augusta Shop
Invoice: 80854			Act# BUTCO/ Salt(138.70 T)/ El Dorado Shop	\$6,935.00
Ledger: 00410416318000			Aggregates	\$6,935.00 Act# BUTCO/ Salt(138.70 T)/ El Dorado Shop
Invoice: 80855			Act# BUTCO / Salt(54.63 T)/ Augusta Shop	\$2,731.50
Ledger: 00410416318000			Aggregates	\$2,731.50 Act# BUTCO / Salt(54.63 T)/ Augusta Shop
Invoice: 80856			Act# BUTCO/ Salt(54.97 T)/ El Dorado Shop	\$2,748.50



# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00410416318000	Aggregates		\$2,748.50 Act# BUTCO/ Salt(54.97 T)/ El Dorado Shop
<b>213448</b>	<b>4/9/2019</b>	<b>661</b>	<b>Bob Barker Co., Inc.</b>	<b>\$932.80</b>
Invoice:	WEB000595392	BUTKS1 - Inmate Clothing - Boxers and Panties		\$542.36
Ledger:	00524526221000	Prisoner Care		\$542.36 BUTKS1 - Inmate Clothing - Boxers and Panties
Invoice:	WEB000595657	BUTKS1 - Inmate clothing and utensils - Order# WEB000430584		\$390.44
Ledger:	00524526221000	Prisoner Care		\$390.44 BUTKS1 - Inmate clothing and utensils - Order# WEB000430584
<b>213449</b>	<b>4/9/2019</b>	<b>6722</b>	<b>Bonnette, Ashley</b>	<b>\$215.52</b>
Invoice:	ASH04022019	Special Election USD205-Setup, Election Day, Mileage		\$215.52
Ledger:	00010126235000	Other Contractual Servic		\$215.52 Special Election USD205-Setup, Election Day, Mileage
<b>213450</b>	<b>4/9/2019</b>	<b>1842</b>	<b>Bound Tree Medical, LLC</b>	<b>\$336.37</b>
Invoice:	83158219	Act# 112969. Bulk disposable medical supplies		\$185.11
Ledger:	00204206314000	Medical Supplies		\$185.11 Act# 112969. Bulk disposable medical supplies
Invoice:	83160246	Act#112969. Bulk disposable medical supplies		\$151.26
Ledger:	00204206314000	Medical Supplies		\$151.26 Act#112969. Bulk disposable medical supplies
<b>213451</b>	<b>4/9/2019</b>	<b>4297</b>	<b>Butler Electric Cooperative</b>	<b>\$104.30</b>
Invoice:	BUEC040919PW-206	Act# 1279206 / Street light AT & SF RR Salters		\$15.00
Ledger:	00410416203000	Utilities		\$15.00 Act# 1279206 / Street light AT & SF RR Salters
Invoice:	BUEC040919PW-208	Act# 1279208/ Street light SW210 & SW Butler Rd		\$24.30
Ledger:	00410416203000	Utilities		\$24.30 Act# 1279208/ Street light SW210 & SW Butler Rd
Invoice:	BUEC040919PWK-202	Act# 1279202/ Street light MO PAC RR Cross		\$29.00
Ledger:	00410416203000	Utilities		\$29.00 Act# 1279202/ Street light MO PAC RR Cross
Invoice:	BUEC040919PWK-203	Act# 1279203/ Street light AT & SF RR Cross		\$36.00
Ledger:	00410416203000	Utilities		\$36.00 Act# 1279203/ Street light AT & SF RR Cross
<b>213452</b>	<b>4/9/2019</b>	<b>3973</b>	<b>CBM Managed Services</b>	<b>\$7,315.45</b>
Invoice:	STDINV144104	BUKSCJ0001 - Inmate food 03/21/2019 to 03/27/2019		\$7,315.45

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00524526312000	Food		\$7,315.45 BUKSCJ0001 - Inmate food 03/21/2019 to 03/27/2019
<b>213453</b>	<b>4/9/2019</b>	<b>3474</b>	<b>Cellular Network Partnership</b>	<b>\$1,200.00</b>
Invoice:	CELL04012019EMC	Acct# CNP-Doug7	Quarterly tower rent payment	\$1,200.00
Ledger:	00010316223000	Building Rental		\$1,200.00 Acct# CNP-Doug7 Quarterly tower rent payment
<b>213454</b>	<b>4/9/2019</b>	<b>5904</b>	<b>Charm-Tex, Inc.</b>	<b>\$895.00</b>
Invoice:	186827-IN	Cust #: 00-BUTLE - 50 blue property storage bags for inmates		\$895.00
Ledger:	00524526221000	Prisoner Care		\$895.00 PO# 2019053, Order # 0745151 - 50 blue property storage bags for inmates
<b>213455</b>	<b>4/9/2019</b>	<b>732</b>	<b>Cheney Door Co., Inc.</b>	<b>\$349.50</b>
Invoice:	0361124-IN		Replaced safety sensors and serviced west end door at Judicial Bldg.	\$349.50
Ledger:	00010036209000	Building Maint. & Repair		\$349.50 Replaced safety sensors and serviced west end door at Judicial Bldg.
<b>213456</b>	<b>4/9/2019</b>	<b>746</b>	<b>City of El Dorado</b>	<b>\$160.00</b>
Invoice:	inv07367	Acct: 001117 - animal control 4@40.00 each		\$160.00
Ledger:	00010276240000	Animal Control		\$160.00 animal control 4@40.00 each
<b>213457</b>	<b>4/9/2019</b>	<b>1837</b>	<b>Cornejo &amp; Sons, LLC</b>	<b>\$9,000.00</b>
Invoice:	CORN04092019BB	BC843(34-39)18		\$9,000.00
Ledger:	00410000050000	Prior Year Expense		\$9,000.00 BC843(34-39)18
<b>213458</b>	<b>4/9/2019</b>	<b>4912</b>	<b>Davis, Georgia L</b>	<b>\$289.60</b>
Invoice:	GEO04022019		Special Election USD205-Setup, Election Day, Mileage	\$289.60
Ledger:	00010126235000	Other Contractual Servic		\$289.60 Special Election USD205-Setup, Election Day
<b>213459</b>	<b>4/9/2019</b>	<b>4122</b>	<b>Davis, Manley &amp; Lane, LLC</b>	<b>\$104.00</b>
Invoice:	DAVI04092019DCA	Prof. Services C. Crum 18JC51		\$104.00
Ledger:	00010096227000	Attorney Fees		\$104.00 Prof. Services C. Crum 18JC51

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>213460</b>	<b>4/9/2019</b>	<b>5291</b>	<b>EcoWater Systems</b>	<b>\$69.90</b>
Invoice: 1000791		2011807 - cooler rental		\$12.95
Ledger: 00010076301000		Office Supplies	\$12.95	Ecowater-cooler rental
Invoice: 1000792		2011807 -cooler rental DL		\$12.95
Ledger: 00010076301000		Office Supplies	\$12.95	Ecowater-cooler rental DL
Invoice: 30359TI		2011807 - bottled water		\$38.50
Ledger: 00010076301000		Office Supplies	\$38.50	Ecowater-bottled water
Invoice: CG86943		2011807 - bottled water DL		\$5.50
Ledger: 00010076301000		Office Supplies	\$5.50	Ecowater-bottled water DL
<b>213461</b>	<b>4/9/2019</b>	<b>861</b>	<b>El Dorado True Care Pharmacy, Inc</b>	<b>\$817.99</b>
Invoice: TRU04092019EMS		Act# 31280-1. Meds for EMS.		\$718.29
Ledger: 00204206314000		Medical Supplies	\$718.29	Act# 31280-1. Meds for EMS.
Invoice: TRUE03082019CCR		Acct# 5442973-1/Medication for adult client		\$99.70
Ledger: 02456456235000		Other Contractual Servic	\$99.70	Acct# 5442973-1/Medication for adult client
<b>213462</b>	<b>4/9/2019</b>	<b>892</b>	<b>Fire District #6</b>	<b>\$60.00</b>
Invoice: FIRE04032019		USD 205 Special Election Polling Place		\$60.00
Ledger: 00010126223000		Building Rental	\$60.00	USD 205 Special Election Polling Place
<b>213463</b>	<b>4/9/2019</b>	<b>3438</b>	<b>Five Star Mechanical, Inc</b>	<b>\$684.00</b>
Invoice: 50158		Repair to boiler #1 at Annex		\$684.00
Ledger: 00010036209000		Building Maint. & Repair	\$684.00	Repair to boiler #1 at Annex
<b>213464</b>	<b>4/9/2019</b>	<b>6452</b>	<b>FleetPride, Inc.</b>	<b>\$428.40</b>
Invoice: 22983980		Cust# 210575-002/ Slack adjusters(4) #1724, Backup alarm #1328		\$428.40
Ledger: 00410416325000		Parts & Equipment <\$10	\$428.40	Cust# 210575-002/ Slack adjusters(4) #1724, Backup alarm #1328
<b>213465</b>	<b>4/9/2019</b>	<b>906</b>	<b>Flint Hills Fire &amp; Rescue Apparatus</b>	<b>\$1,064.92</b>
Invoice: 638807		49D OIL CHANGE, INSPECTION, AIR AND FUEL FILTERS		\$254.67

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger: 00204206402000		Vehicle Maint & Repair	\$254.67	49D OIL CHANGE, INSPECTION, AIR AND FUEL FILTERS
Invoice: 638809		48G OIL CHANGE, INSPECTION, AIR FILTER	\$79.95	
Ledger: 00204206402000		Vehicle Maint & Repair	\$79.95	48G OIL CHANGE, INSPECTION, AIR FILTER
Invoice: 638814		WIRE NEW AMBULANCE 03G	\$400.00	
Ledger: 00204206402000		Vehicle Maint & Repair	\$400.00	WIRE NEW AMBULANCE 03G
Invoice: 638816		48D REPLACE THERMOSTAT AND FRONT BRAKES	\$330.30	
Ledger: 00204206402000		Vehicle Maint & Repair	\$330.30	48D REPLACE THERMOSTAT AND FRONT BRAKES
<b>213466</b>	<b>4/9/2019</b>	<b>2398</b>	<b>Foley Industries</b>	<b>\$100,148.83</b>
Invoice: 0083545		Cust# 094770/ Major repair work for CAT scraper #2418	\$100,148.83	
Ledger: 00460416501000		Equip & Machinery >\$10	\$100,148.83	Cust# 094770/ Major repair work for CAT scraper #2418
<b>213467</b>	<b>4/9/2019</b>	<b>6720</b>	<b>Garrison, Brandi</b>	<b>\$45.00</b>
Invoice: GARR03272019hlt		Insurance billing error-reimburse client for services	\$45.00	
Ledger: 00800806232000		Refunds	\$45.00	Insurance billing error-reimburse client for services
<b>213468</b>	<b>4/9/2019</b>	<b>941</b>	<b>Grainger, Inc.</b>	<b>\$45.20</b>
Invoice: 9119539709		Act# 851935478/Hand siphon pump/ Augusta	\$45.20	
Ledger: 00410416325000		Parts & Equipment <\$10	\$45.20	Act# 851935478/Hand siphon pump/ Augusta
<b>213469</b>	<b>4/9/2019</b>	<b>956</b>	<b>Hall, Kay F</b>	<b>\$187.12</b>
Invoice: KAY04022019		Special Election USD205-Setup, Election Day, Mileage	\$187.12	
Ledger: 00010126235000		Other Contractual Servic	\$187.12	Special Election USD205-Setup, Election Day, Mileage
<b>213470</b>	<b>4/9/2019</b>	<b>6721</b>	<b>Hampton, Kevin</b>	<b>\$359.10</b>
Invoice: HAM04092019EMS		REIMBURSEMENT FOR OVERPAYMENT ON CLAIM 12819	\$359.10	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00204206232000	Refunds		\$359.10 REIMBURSEMENT FOR OVERPAYMENT ON CLAIM 12819
<b>213471</b>	<b>4/9/2019</b>	<b>6605</b>	<b>Hart Pharmacy &amp; Home Medical Equipment</b>	<b>\$370.00</b>
Invoice:	514450	63031 - Hospital bed rental - Inmate		\$185.00
Ledger:	00524526220000	Medical Equip & Supplie	\$185.00	63031 - Hospital bed rental - Inmate
Invoice:	515799	63031 - Hospital Bed Rental		\$185.00
Ledger:	00524526220000	Medical Equip & Supplie	\$185.00	63031 - Hospital Bed Rental
<b>213472</b>	<b>4/9/2019</b>	<b>2229</b>	<b>Haverhill Christian Church</b>	<b>\$60.00</b>
Invoice:	HAVE04032019	USD 205 Special Election Polling Place		\$60.00
Ledger:	00010126223000	Building Rental	\$60.00	USD 205 Special Election Polling Place
<b>213473</b>	<b>4/9/2019</b>	<b>3331</b>	<b>Hokr, Julie</b>	<b>\$26.68</b>
Invoice:	HOKR04092019	MILEAGE TO KHP OFFICE IN KECHI FOR TAC NCIC TRAINING		\$26.68
Ledger:	00514516401000	Fuel & Lubricants	\$26.68	MILEAGE TO KHP OFFICE IN KECHI FOR TAC NCIC TRAINING
<b>213474</b>	<b>4/9/2019</b>	<b>4706</b>	<b>Home Buddy</b>	<b>\$83.20</b>
Invoice:	000297	County Homemaker Services		\$83.20
Ledger:	00600506821000	Homemaker	\$83.20	County homemaker services
<b>213475</b>	<b>4/9/2019</b>	<b>1013</b>	<b>Insurance Center, Inc.</b>	<b>\$289.00</b>
Invoice:	9969	Acct#: BUTLCOU-01 - Insurance for 2018 Ram 2500 EMS		\$289.00
Ledger:	00204206214000	Contractual Agreements	\$289.00	Insurance for 2018 Ram 2500 EMS
<b>213476</b>	<b>4/9/2019</b>	<b>5959</b>	<b>InTech Software Solutions, Inc</b>	<b>\$6,750.00</b>
Invoice:	1759	Modus Subscription		\$6,750.00
Ledger:	00010126214000	Contractual Agreements	\$6,750.00	InTech Software Solutions-Modus Subscription
<b>213477</b>	<b>4/9/2019</b>	<b>5913</b>	<b>Interim Health Care of Wichita, Inc.</b>	<b>\$40.00</b>
Invoice:	0005A1894901	Acct: A00757-01-A008 - Respite services		\$40.00
Ledger:	11110506214000	Contractual Agreements	\$40.00	Respite services

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>213478</b>	<b>4/9/2019</b>	<b>4123</b>	<b>ISERVE Inc</b>	<b>\$7,453.00</b>
Invoice: 5235			Custodial services at Courthouse, EMA and Western Office	\$5,082.00
Ledger: 00010036215000		Contract Labor		\$5,082.00 Custodial services at Courthouse, EMA and Western Office
Invoice: 5236			Custodial services at Annex	\$2,371.00
Ledger: 00010036215000		Contract Labor		\$2,371.00 Custodial services at Annex
<b>213479</b>	<b>4/9/2019</b>	<b>2802</b>	<b>ISG Technology Inc</b>	<b>\$228.00</b>
Invoice: ISG02092019			Acct: BUTLERCOUNTY- Monthly DUO subscription	\$228.00
Ledger: 00010086214000		Contractual Agreements		\$54.00 Duo Feb 19
Ledger: 00010086214000		Contractual Agreements		\$54.00 Duo March 19 new users
Ledger: 00010086214000		Contractual Agreements		\$60.00 Duo Dec. 18
Ledger: 00010086214000		Contractual Agreements		\$60.00 Duo March 19
<b>213480</b>	<b>4/9/2019</b>	<b>6108</b>	<b>Jimenez, Charles</b>	<b>\$179.00</b>
Invoice: CHAR04022019			Special Election USD205-Setup, Election Day, Mileage	\$179.00
Ledger: 00010126235000		Other Contractual Servic		\$179.00 Special Election USD205-Setup, Election Day, Mileage
<b>213481</b>	<b>4/9/2019</b>	<b>5731</b>	<b>Jimenez, Hollie</b>	<b>\$205.08</b>
Invoice: HOLL04022019			Special Election USD205-Setup, Election Day, Mileage	\$205.08
Ledger: 00010126235000		Other Contractual Servic		\$205.08 Special Election USD205-Setup, Election Day, Mileage
<b>213482</b>	<b>4/9/2019</b>	<b>2911</b>	<b>Johnson, Linda</b>	<b>\$147.32</b>
Invoice: JOHN040919LF			Mileage reimb for KDHE-Works Conf	\$147.32
Ledger: 00450416235000		Other Contractual Servic		\$147.32 Mileage reimb for KDHE-Works Conf
<b>213483</b>	<b>4/9/2019</b>	<b>5985</b>	<b>Joy K. Williams</b>	<b>\$501.20</b>
Invoice: JOYK04092019DCA			Prof. Services Joy K Williams 19CR6	\$501.20
Ledger: 00010096227000		Attorney Fees		\$501.20 Prof. Services Joy K Williams 19CR6

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>213484</b>	<b>4/9/2019</b>	<b>4318</b>	<b>Ka-Comm, Inc</b>	<b>\$223.39</b>
Invoice: 166762			Ticket #170950 EMS Portable repair	\$223.39
Ledger: 00010316233000			Equip Maint. & Repair	\$223.39
			Ticket #170950 EMS Portable repair	
<b>213485</b>	<b>4/9/2019</b>	<b>1072</b>	<b>Kansas Dept. of Revenue</b>	<b>\$464.06</b>
Invoice: STAT040919WED			Sales Tax for 2019 1st Quarter/ Weed Dept	\$464.06
Ledger: 00010258065000			Sales Tax to State	\$464.06
			Sales Tax for 2019 1st Quarter/ Weed Dept	
<b>213486</b>	<b>4/9/2019</b>	<b>2596</b>	<b>Kansas Imaging Consultants</b>	<b>\$119.89</b>
Invoice: KANS04092019			ACCT#Z51SVM8 -GABRIELLE ALVAREZ IN CUSTODY ER VISIT / RPT#2018-00009042	\$119.89
Ledger: 00514516210000			Professional Services	\$119.89
			ACCT#Z51SVM8 -GABRIELLE ALVAREZ IN CUSTODY ER VISIT / RPT#2018-00009042	
<b>213487</b>	<b>4/9/2019</b>	<b>4141</b>	<b>Kansas One-Call System, Inc</b>	<b>\$27.60</b>
Invoice: 9030077			Act# 08-BUCOPW1/ locate fees(18)	\$21.60
Ledger: 02140416328000			Miscellaneous	\$21.60
			Act# 08-BUCOPW1/ locate fees(18)	
Invoice: KAN03062019CSV			BUCOKS1 - One Call	\$6.00
Ledger: 00010086207000			Dues, Memberships & Li	\$3.60
			Kansas One Call Fee	
Ledger: 00010086207000			Dues, Memberships & Li	\$2.40
			Kansas One Call Fee	
<b>213488</b>	<b>4/9/2019</b>	<b>1390</b>	<b>Kansas Secretary of State</b>	<b>\$14,900.00</b>
Invoice: KSS03292019			2019 Elvis Invoice	\$14,900.00
Ledger: 00010126214000			Contractual Agreements	\$14,900.00
			Kansas Secretary State-2019 Elvis Invoice	
<b>213489</b>	<b>4/9/2019</b>	<b>1057</b>	<b>Kansas Truck Equipment Co, Inc.</b>	<b>\$1,378.20</b>
Invoice: 15175			Replaced Lift Platform and fold arms and replaced missing stow block etc. Job #15175	\$1,378.20
Ledger: 11030506402000			Vehicle Maint & Repair	\$1,102.56
			Replaced lift platform, fold arms, etc.	
Ledger: 11040506402000			Vehicle Maint & Repair	\$275.64
			Replaced lift platform, fold arms, etc.	
<b>213490</b>	<b>4/9/2019</b>	<b>3496</b>	<b>KDHE- STD Section</b>	<b>\$37.50</b>
Invoice: KDHE03272019ht			30 UPT kit collection	\$37.50

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00800806314000	Medical Supplies	\$18.75	30 UPT kit collection
Ledger:	12070806314000	Medical Supplies	\$18.75	30 UPT kit collection
<b>213491</b>	<b>4/9/2019</b>	<b>1090</b>	<b>KDHE/SW Mgmt Fund</b>	<b>\$15,586.28</b>
Invoice:	KDHE040919LF-0100	Permit # 0100/ Special Waste & MSW Tonnage Fee Jan-March 2019	\$14,389.54	
Ledger:	00450416241000	Permits & Fees	\$14,389.54	Permit # 0100/ Special Waste & MSW Tonnage Fee Jan-March 2019
Invoice:	KDHE040919LF-0799	Permit #0799/ Tonnage Fee C&D	\$1,196.74	
Ledger:	00450416241000	Permits & Fees	\$1,196.74	Permit #0799/ Tonnage Fee C&D
<b>213492</b>	<b>4/9/2019</b>	<b>5158</b>	<b>Kernes, Heather Diane</b>	<b>\$150.00</b>
Invoice:	HEAT04022019	Special Election USD205-Setup, Election Day, Mileage	\$150.00	
Ledger:	00010126235000	Other Contractual Servic	\$150.00	Special Election USD205-Setup, Election Day, Mileage
<b>213493</b>	<b>4/9/2019</b>	<b>3556</b>	<b>KU Transportation Center</b>	<b>\$35.00</b>
Invoice:	KRSP040919PWK-01	Kansas Roads Scholar Program Application Form/ Paul T Kohr/ Butler County	\$35.00	
Ledger:	00410416202000	Education & Training	\$35.00	Kansas Roads Scholar Program Application Form/ Paul T Kohr/ Butler County
<b>213494</b>	<b>4/9/2019</b>	<b>5050</b>	<b>Laundry Loops, Inc</b>	<b>\$410.00</b>
Invoice:	38689	Restock and discard broken loops for inmates	\$410.00	
Ledger:	00524526221000	Prisoner Care	\$410.00	PO# 2019024 Restock and discard broken loops for inmates
<b>213495</b>	<b>4/9/2019</b>	<b>1142</b>	<b>Leon Senior Center</b>	<b>\$60.00</b>
Invoice:	leon04032019	USD 205 Special Election Polling Place	\$60.00	
Ledger:	00010126223000	Building Rental	\$60.00	USD 205 Special Election Polling Place
<b>213496</b>	<b>4/9/2019</b>	<b>6671</b>	<b>Life-Assist, Inc.</b>	<b>\$943.47</b>
Invoice:	908591	67042EMS. Disposabel medical supplies, meds	\$427.98	
Ledger:	00204206314000	Medical Supplies	\$427.98	67042EMS. Disposabel medical supplies, meds



# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 909428		67042EMS.	Disposabel medical supplies	\$215.80
Ledger: 00204206314000		Medical Supplies		\$215.80 67042EMS. Disposabel medical supplies
Invoice: 909854		67042EMS.	Bulk disposable medical supplies	\$299.69
Ledger: 00204206314000		Medical Supplies		\$299.69 67042EMS. Bulk disposable medical supplies
<b>213497</b>	<b>4/9/2019</b>	<b>4493</b>	<b>Long, Ronald</b>	<b>\$250.00</b>
Invoice: LON04092019EMS		Chaplain fee April 2019		\$250.00
Ledger: 00204206214000		Contractual Agreements		\$250.00 Chaplain fee April 2019
<b>213498</b>	<b>4/9/2019</b>	<b>1165</b>	<b>Marshall &amp; Swift</b>	<b>\$364.95</b>
Invoice: MAR040919APR		Cust.# 134635 - Residential Cost Handbook Renewal		\$364.95
Ledger: 00010026212000		Subscriptions & Publicati		\$364.95 Marshall & Swift Residential Cost Handbook Renewal
<b>213499</b>	<b>4/9/2019</b>	<b>1169</b>	<b>Massco, Inc.</b>	<b>\$626.28</b>
Invoice: 1775991		OBC223-K1 Custodial Supplies Order # 10633495		\$626.28
Ledger: 00524526305000		Custodial Supplies		\$626.28 OBC223-K1 Custodial Supplies Order # 10633495
<b>213500</b>	<b>4/9/2019</b>	<b>3304</b>	<b>Max's Breathe Easy</b>	<b>\$2.44</b>
Invoice: 63714		NippleCGA-540 x1		\$2.44
Ledger: 00204206220000		Medical Equip & Supplie		\$2.44 NippleCGA-540 x1
<b>213501</b>	<b>4/9/2019</b>	<b>1779</b>	<b>Mid-Cont Micrographics, Inc</b>	<b>\$4,795.80</b>
Invoice: MID04092019ROD		C2337 SCANNED, PUNCHED & NEW BINDERS FOR OLD DEED RECORDS X 11		\$4,795.80
Ledger: 02880286206000		Microfilming		\$4,795.80 C2337 SCANNED, PUNCHED & NEW BINDERS FOR OLD DEED RECORDS
<b>213502</b>	<b>4/9/2019</b>	<b>5712</b>	<b>Midwest Business Technology</b>	<b>\$468.00</b>
Invoice: 19014		March Nufyle subscription / service		\$468.00
Ledger: 00204206214000		Contractual Agreements		\$468.00 March Nufyle subscription / service
<b>213503</b>	<b>4/9/2019</b>	<b>5431</b>	<b>Moore, Kelsi</b>	<b>\$463.60</b>
Invoice: MOOR04022019CCR		Mileage for December 2018 through April 1, 2019 (Hookups, Disconnects, Maint, ETC)		\$463.60

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00940226404000	Mileage	\$463.60	Mileage for December 2018 through April 1, 2019 (Hookups, Disconnects, Maint, ETC)
<b>213504</b>	<b>4/9/2019</b>	<b>6611</b>	<b>MP Cloud Technologies, Inc</b>	<b>\$641.66</b>
Invoice: 1899		April fee for Advance Claim	\$641.66	
Ledger:	00204206214000	Contractual Agreements	\$641.66	April fee for Advance Claim
<b>213505</b>	<b>4/9/2019</b>	<b>5227</b>	<b>Ogg, Brian</b>	<b>\$438.48</b>
Invoice: OGG04022019CCR		Mileage for March 1 though April 1, 2019 (Hookups, Disconnects, Maint., ETC)	\$438.48	
Ledger:	00940226404000	Mileage	\$438.48	Mileage for March though April 1, 2019 (Hookups, Disconnects, Maint., ETC)
<b>213506</b>	<b>4/9/2019</b>	<b>2598</b>	<b>Orkin Inc</b>	<b>\$534.84</b>
Invoice: 181839751		29089777 - Monthly spraying and inspection	\$173.22	
Ledger: 00524526235000		Other Contractual Servic	\$173.22	29089777 - Monthly spraying and inspection
Invoice: 6330488-0619		T-290050000 - Termite inspection renewal for Courthouse	\$361.62	
Ledger: 00010036235000		Other Contractual Servic	\$361.62	Termite inspection renewal for Courthouse
<b>213507</b>	<b>4/9/2019</b>	<b>4438</b>	<b>Patten, Carolyn S</b>	<b>\$150.00</b>
Invoice: CARO04022019		Special Election USD205-Setup, Election Day, Mileage	\$150.00	
Ledger: 00010126235000		Other Contractual Servic	\$150.00	Special Election USD205-Setup, Election Day, Mileage
<b>213508</b>	<b>4/9/2019</b>	<b>1978</b>	<b>Paul Schellhorn Roofing</b>	<b>\$350.00</b>
Invoice: 2801		Repair of leak over womens dorm at the jail	\$350.00	
Ledger: 00524526209000		Building Maint. & Repair	\$350.00	Repair of leak over womens dorm at the jail
<b>213509</b>	<b>4/9/2019</b>	<b>6415</b>	<b>Pixius Communications, LLC</b>	<b>\$105.00</b>
Invoice: 1577617 1579926		48832 - Western Office Connection and Reconnect Fee	\$105.00	
Ledger: 00010086218000		Computer Maint & Servic	\$25.00	Wireless Connection Fee
Ledger: 00010086218000		Computer Maint & Servic	\$80.00	Wester Office Wireless Backup Connection

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>213510</b>	<b>4/9/2019</b>	<b>1289</b>	<b>Pletcher, Kelly</b>	<b>\$50.00</b>
Invoice:	PLET040919SD		SD #9 Operator Wages	\$50.00
Ledger:	02060416215000		Contract Labor	\$50.00 SD #9 Operator Wages
<b>213511</b>	<b>4/9/2019</b>	<b>1291</b>	<b>Poe &amp; Associates of Kansas, Inc</b>	<b>\$800.00</b>
Invoice:	WIC9861		102130 Sewer System Project/ HWY Shop wastewater capacity	\$800.00
Ledger:	00410416604000		Capital Projects	\$800.00 102130 Sewer System Project/ HWY Shop wastewater capacity
<b>213512</b>	<b>4/9/2019</b>	<b>2792</b>	<b>Professional Cleaning</b>	<b>\$1,180.00</b>
Invoice:	112890		55 gal drum citras / cleaning supplies	\$1,180.00
Ledger:	00410416325000		Parts & Equipment <\$10	\$1,180.00 55 gal drum citras / cleaning supplies
<b>213513</b>	<b>4/9/2019</b>	<b>1320</b>	<b>Quill Corporation</b>	<b>\$124.34</b>
Invoice:	5928570		Nx1-10500 desks, highlighters, and pens for transportation, card stock for Spring Fling - Account #C5577737	\$124.34
Ledger:	00600506301000		Office Supplies	\$23.99 Card stock
Ledger:	11030506301000		Office Supplies	\$100.35 Nx1-10500 desks, highlighters and gel pens
<b>213514</b>	<b>4/9/2019</b>	<b>4681</b>	<b>R &amp; S Northeast LLC</b>	<b>\$49.17</b>
Invoice:	193955		Cust#2263; Metronidazole tab 500mg x100 ct	\$13.27
Ledger:	12070806314000		Medical Supplies	\$13.27 Cust#2263; Metronidazole tab 500mg x100 ct
Invoice:	194017		Cust# 2263 Tri-Lo Sprintec tab;5- 3x28 ct	\$35.90
Ledger:	12070806314000		Medical Supplies	\$35.90 Cust# 2263 Tri-Lo Sprintec tab;5- 3x28 ct
<b>213515</b>	<b>4/9/2019</b>	<b>4910</b>	<b>Ratcliff, Barbara Jane</b>	<b>\$150.00</b>
Invoice:	BARB04022019		Special Election USD205-Setup, Election Day, Mileage	\$150.00
Ledger:	00010126235000		Other Contractual Servic	\$150.00 Special Election USD205-Setup, Election Day, Mileage
<b>213516</b>	<b>4/9/2019</b>	<b>1912</b>	<b>Records Retrieval Systems</b>	<b>\$130.00</b>

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 1904-15515			Netlabels 3.0 Subscription/Maintenance Renewal Order# 19-13974	\$130.00
Ledger: 00010096218000		2940	Computer Maint & Servic	\$130.00
			Netlabels 3.0 Subscription/Maintenance Renewal Order# 19-13974	
<b>213517</b>	<b>4/9/2019</b>	<b>2940</b>	<b>RLI Insurance Company</b>	<b>\$100.00</b>
Invoice: RLI04092019CDV			Butler County Port Authority Bond for David 2019- 2020 year #RSB7018013	\$100.00
Ledger: 00010106207000			Dues, Memberships & Li	\$100.00
			Butler County Port Authority Bond for David 2019- 2020 year #RSB7018013	
<b>213518</b>	<b>4/9/2019</b>	<b>1370</b>	<b>Rural Water District #4</b>	<b>\$65.00</b>
Invoice: BCRWD4040919PWK			Act# 2229 02/ Water @ Augusta Shop	\$65.00
Ledger: 00410416203000			Utilities	\$65.00
			Act# 2229 02/ Water @ Augusta Shop	
<b>213519</b>	<b>4/9/2019</b>	<b>1403</b>	<b>Seven K Co</b>	<b>\$13.01</b>
Invoice: 173144			Name badge for Gonzales - Invoice #173144	\$13.01
Ledger: 11030506301000			Office Supplies	\$13.01
			Name badge for Gonzales	
<b>213520</b>	<b>4/9/2019</b>	<b>2655</b>	<b>South Central Mental Hlth</b>	<b>\$85.00</b>
Invoice: SOUTH03252019CCR			Mental Health Treatment for Juvenile ISP Client	\$85.00
Ledger: 02466456235000			Other Contractual Servic	\$85.00
			Mental Health Treatment for Juvenile ISP Client	
<b>213521</b>	<b>4/9/2019</b>	<b>1433</b>	<b>Southern Kansas Telephone</b>	<b>\$132.48</b>
Invoice: 12749412			Acct# 00037457-8 - 911 Circuit	\$132.48
Ledger: 00660146204000			Telephone	\$132.48
			Acct# 00037457-8 911 Circuit	
<b>213522</b>	<b>4/9/2019</b>	<b>1429</b>	<b>Southwind Oil Corp</b>	<b>\$3,757.00</b>
Invoice: 63394			Unleaded fuel(1700 gal)/ Augusta Shop	\$3,757.00
Ledger: 00410416401000			Fuel & Lubricants	\$3,757.00
			Unleaded fuel(1700 gal)/ Augusta Shop	
<b>213523</b>	<b>4/9/2019</b>	<b>4373</b>	<b>Stanfield Roofing, Inc</b>	<b>\$350.00</b>
Invoice: 1750			leak repairs to the Andover Fire Dept.	\$350.00
Ledger: 00010036209000			Building Maint. & Repair	\$350.00
			leak repairs to the Andover Fire Dept.	

# AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
<b>213524</b>	<b>4/9/2019</b>	<b>5991</b>	<b>Staples Business Advantage</b>	<b>\$541.84</b>
Invoice: STAP04092019DCA		Stmt# 1623439755 / Acct# 1826469DAL	March Statement	\$541.84
Ledger: 00010096301000		Office Supplies		\$541.84 Stmt# 1623439755 / Acct# 1826469DAL March Statement
<b>213525</b>	<b>4/9/2019</b>	<b>2292</b>	<b>SWPlus</b>	<b>\$914.03</b>
Invoice: I-164203		Acct#: 5180 - Custodial supplies for EMS		\$244.73
Ledger: 00204206305000		Custodial Supplies		\$244.73 Custodial supplies for EMS
Invoice: I-164204		Acct#: 5180 - Custodial supplies for Judicial		\$357.07
Ledger: 00010036305000		Custodial Supplies		\$357.07 Custodial supplies for Judicial
Invoice: I-164205		Acct#: 5180 - Custodial supplies		\$231.63
Ledger: 00010036305000		Custodial Supplies		\$231.63 Custodial supplies
Invoice: I-164206		Acct#: 5180 - 2 cases of 11x17 paper		\$80.60
Ledger: 00010016301000		Office Supplies		\$80.60 2 cases of 11x17 paper
<b>213526</b>	<b>4/9/2019</b>	<b>3329</b>	<b>T &amp; D Tire &amp; Auto Repair</b>	<b>\$13.00</b>
Invoice: 15895		TIRE REPAIR 24		\$13.00
Ledger: 00204206403000		Tires		\$13.00 TIRE REPAIR 24
<b>213527</b>	<b>4/9/2019</b>	<b>3346</b>	<b>The Auto Shop</b>	<b>\$118.98</b>
Invoice: 16231		Oil and Filter change, replace wiper blades on Impala - Repair Order #16231		\$69.48
Ledger: 00600506402000		Vehicle Maint & Repair		\$69.48 Oil & Filter change, replace wiper blades on Impala
Invoice: 16232		Oil and filter change on Unit #91761, repair order #16232		\$49.50
Ledger: 11030506402000		Vehicle Maint & Repair		\$39.60 Oil and filter change on Unit #91761, repair order #16232
Ledger: 11040506402000		Vehicle Maint & Repair		\$9.90 Oil and filter change on Unit #91761, repair order #16232
<b>213528</b>	<b>4/9/2019</b>	<b>5982</b>	<b>The Travelers Indemnity Company</b>	<b>\$45.00</b>
Invoice: 555491		Acct#: 7856X9185 - Claim # FDH0785 - Claim, lawsuit coverage		\$45.00

**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00734716214000		Contractual Agreements	\$45.00 Acct#: 7856X9185 - Claim # FDH0785 - Claim, lawsuit coverage
<b>213529</b>	<b>4/9/2019</b>	<b>6718</b>	<b>Times Sentinel Newspapers, LLC</b>	<b>\$100.00</b>
Invoice:	40815		Spring Fling Advertising - April 2019, Invoice #40815	\$100.00
Ledger:	11050506272000		Public Relations	\$100.00 Spring Fling Advertising - April 2019, Invoice #40815
<b>213530</b>	<b>4/9/2019</b>	<b>4647</b>	<b>WEX Bank</b>	<b>\$12,700.37</b>
Invoice:	58518977		ACCT#0417-00-850957-2 / ADMIN AND JAIL FUEL	\$12,700.37
Ledger:	00514516401000		Fuel & Lubricants	\$11,342.78 ADMIN FUEL
Ledger:	00524526401000		Fuel & Lubricants	\$1,357.59 JAIL FUEL
<b>213531</b>	<b>4/9/2019</b>	<b>6719</b>	<b>Wiseman, Virginia</b>	<b>\$30.00</b>
Invoice:	WISE03292019hlt		Breastpump rental refund	\$30.00
Ledger:	12090806232000		Refunds	\$30.00 Breastpump rental refund
<b>213532</b>	<b>4/9/2019</b>	<b>5596</b>	<b>ZOLL Medical Corporation</b>	<b>\$2,362.60</b>
Invoice:	2837448		Act#160449. Resqpod ITD 10 x4	\$414.00
Ledger:	00204206314000		Medical Supplies	\$414.00 Act#160449. Resqpod ITD 10 x4
Invoice:	2844361		ACT# 160449 LIFEBAND 3 PACK X2	\$735.00
Ledger:	00204206314000		Medical Supplies	\$735.00 ACT# 160449 LIFEBAND 3 PACK X2
Invoice:	2844562		Act# 160449. 6 Case electrodes ECG X3. CPR STAT	\$1,213.60
Ledger:	00204206314000		PADX ELECTRODES CASE X2	\$1,213.60 Act# 160449. 6 Case electrodes ECG X3. CPR STAT PADX ELECTRODES CASE X2

**AP Detail Check Register (APLT43a)**

**Butler County**

Check No	Check Date	Vendor No	Vendor	Check Amount
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**Total Of Checks:**                      **\$273,184.17**      Approved on \_\_\_\_\_ (Date)

Approved by:

\_\_\_\_\_

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# Self-Insurance Expenditures

