



BUTLER COUNTY

Board of County Commissioners

Tuesday, January 16, 2018

9:00 AM

205 W. Central Ave. 4th Floor

El Dorado, KS 67042

Agenda

- A. **CALL to ORDER**
- B. **INVOCATION and PLEDGE** - *Pastor Justin Lefto, Benton United Methodist Church*
- C. **COMMISSION MINUTES**
 - C.1. Commission Minutes
[January 9, 2018 pre-approved minutes.pdf](#)
- D. **PUBLIC COMMENTS**
- E. **ITEMS of BUSINESS**
 - E.1. Acceptance of Reinvestment grant and authorize the chair to sign the grant conditions document
[13th JD Reinvestment Grant Conditions.docx](#)
[SIGNED Award Letter_13JD.PDF](#)
 - E.2. Consider Purchase of 12 Month Subscription to CrowdStrike Product
 - E.3. Intersection Study and Preliminary Engineering Cost Proposal - SW Butler Rd & SW 150th St
 - E.4. Annual Contracted Highway Striping for County Paved Roads
 - E.5. Workshop - High Risk Rural Roads (HRRR) Project Discussion
- F. **VOUCHERS**

- F.1. Vouchers dated 01/16/2018
[2018-01-16 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 16, 2018

SUBJECT

Commission Minutes

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [January 9, 2018 pre-approved minutes.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 January 9, 2018 Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, January 9, 2018

CALL TO ORDER

Commission Chairman Jeff Masterson called the Butler County Board of Commissioners to order at 9:04 a.m. Present were Commissioner Marc Murphy, Commissioner Ed Myers, Commissioner Mike Wheeler, Commissioner Dan Woydziak, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel.

INVOCATION

Pastor Charles Hudson, Community of Christ Church, El Dorado, presented the invocation.

APPROVAL OF MINUTES

Commissioner Murphy motioned to approve the minutes of the Butler County Commission meeting from Tuesday, January 2, 2018 as written. Commissioner Woydziak seconded the motion. Motion carried 4-0-1. Commissioner Myers abstained due to his absence last week.

(00:01:53)

PUBLIC COMMENTS

Steve Little, 818 S High, El Dorado, came before the Board expressing his concerns about the cost of insulin. Mr. Little felt the Commissioners should make an effort to help decrease the cost of insulin. Commissioner Woydziak informed Mr. Little that his concern has been turned over to the Butler County Health Department.

(00:04:42)

RE-ORGANIZATION OF THE BUTLER COUNTY BOARD OF COUNTY COMMISSIONERS

(00:04:50)

SELECTION OF CHAIRMAN FOR THE ENSUING YEAR

Commissioner Wheeler motioned to nominate Commissioner Dan Woydziak as Chairman of the Board for the 2018 year. Commissioner Murphy seconded the motion. Motion carried 5-0.

(00:05:28)

SELECTION OF VICE-CHAIRMAN FOR THE ENSUING YEAR

Commissioner Wheeler motioned to nominate Commissioner Marc Murphy as Vice Chair of the Board for the 2018 year. Commissioner Masterson seconded the motion. Motion carried 5-0.

(00:07:54)

ITEM #1 – ROAD VACATION REPORT OF VIEWERS – NW HUNTER ROAD SOUTH OF NW 180TH ST

Darryl Lutz, Director of Public Works, came before the Board to discuss the Report of Viewers for the proposed vacation of one mile of road on NW Hunter Road going one mile south from NW 180th Street in Clifford Township. Mr. Lutz stated one of the property owners requested some type of marking or fence to be installed along the property line before the road is closed.

The Board decided to table the report of viewers for two weeks until a fence is installed by Clifford Township or the property owner.

Commissioner Wheeler motioned to table the acceptance of the Report of Viewers related to the proposed vacation of one mile of NW Hunter Road beginning at NW 180th Street then going south for one mile in Clifford Township for two weeks. Commissioner Myers seconded the motion. Motion carried 5-0.

(00:14:30)

ITEM #2 – COUNTY WI-FI CIP PROJECT ADDITIONAL AGREEMENTS

Scott Stoskopf, IT Director, came before the Board for approval of two additional agreements with Sirius Computer Solutions for the Wi-Fi CIP project. The agreements cover the proposal and statement of work that the Commission approved in November. Mr. Stoskopf stated the total cost of the project has not changed.

Commissioner Murphy motioned to authorize the Chair to sign the Proposal and Statement of work for the data cabling portion of the Wi-Fi CIP Project. Commissioner Masterson seconded the motion. Motion carried 5-0.

(00:16:20)

ITEM #3 – RECESS TO EXECUTIVE SESSION

Commissioner Woydziak motioned to recess to Executive Session under the following exceptions to the Kansas Open Meetings Act starting at 9:20 a.m. with the public session resuming at 9:45 a.m. this 9th day of January 2018 to discuss matters relating to the security of a public body, agency, or public building or facility to protect the safety of the employees and assets. Present were Commissioner Jeff Masterson, Commissioner Marc Murphy, Commissioner Ed Myers, Commissioner Mike Wheeler, Commissioner Dan Woydziak, County Administrator Will Johnson, Assistant County Administrator/Finance Director Ryan Adkison, and IT Director Scott Stoskopf. Commissioner Masterson seconded the motion. Motion carried 5-0.

No action was taken as a result of the Executive Session.

(00:17:50)

VOUCHERS

Commissioner Murphy motioned to approve vouchers for January 9, 2018 in the amount of \$351,383.15. Commissioner Masterson seconded the motion. Motion carried 5-0.

(00:18:08)

COMMISSION ADDS & ABATES

Commissioner Murphy motioned to approve Adds & Abates #2671 dated January 9, 2018; Adds in the amount of \$675.92 and Abates in the amount of \$10,306.08. Commissioner Masterson seconded the motion. Motion carried 5-0.

(00:18:58)

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

Commissioner Wheeler stated he attended the meeting for the new Board of Directors for the El Dorado Senior Center.

Commissioner Wheeler thanked Emergency Communications staff for sending the Commission a thank you card for completing the compensation and classification study.

Commissioner Wheeler noted he received an invitation for dinner from Augusta Department of Public Safety on February 3rd.

Commissioner Wheeler stated the inmate count at the Detention Facility is still low. Administrator Johnson stated Sheriff Kelly Herzet is in the process of getting KDOC inmates.

Commissioner Myers stated his wife experienced bradycardia last week and had to have a pace maker put in.

Commissioner Murphy stated he received a letter from Mr. & Mrs. Roush expressing their concerns of a walk-in hunting area that adjoins their property.

The Board expressed their condolences to Administrator Johnson for the loss of his father.

Administrator Johnson stated his father's funeral is Friday, January 12th at 11:00 a.m. at St. Vincent de Paul in Andover.

(00:45:48)

ADJOURNMENT

Commissioner Wheeler motioned to adjourn the meeting of the Board at 10:15 a.m.

Commissioner Murphy seconded the motion. Motion carried 5-0.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Ann Carpenter

Submitting Department: Community Corrections

Meeting Date: January 16, 2018

SUBJECT

Acceptance of Reinvestment grant and authorize the chair to sign the grant conditions document

RECOMMENDATION

Accept the award of the 2017 Reinvestment Grant in the amount of \$72,702.97 to run until June 30, 2018.

ATTACHMENTS

- [13th JD Reinvestment Grant Conditions.docx](#)
-
- [SIGNED Award Letter_13JD.PDF](#)

BACKGROUND

This item was brought to the commissioners in September of 2017 and approved for submission.

ANALYSIS

This grant is to support the regional collaborative grant to provide services for youth that are remaining in the community and no longer being placed out of home.

FINANCIAL CONSIDERATION

There is no match requirement. A separate fund shall be developed to track and account for all grant dollars.

LEGAL CONSIDERATION

Butler County is required to follow the financial rules and guidelines and conditions of the grant.

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Recommend the board approve and authorize the chair to sign the conditions. "I commissioner _____ make a motion to approve accepting 72,702.97 and authorize the chair to sign

AGREEMENT CONDITIONS OF GRANT

Juvenile Justice Reinvestment and Regional Collaboration Grants

A grant is hereby awarded, commencing on the 13th day of December 2017, from the Kansas Department of Corrections, Juvenile Services, hereinafter referred to as “KDOC-JS,” to the **Butler County Board of County Commissioners**, hereinafter referred to as “GRANTEE.” This grant and conditions, to which both parties agree and which are enumerated below, remain effective until June 30, 2018. Acceptance of reinvestment grant funds indicates GRANTEE’S acknowledgement of, and intent to comply with, all the conditions outlined below.

I. GRANTEE AGREES TO:

- A. Utilize grants funds for the development, implementation, operation and improvement of juvenile community correctional services pursuant to K.S.A. 75-7038 through 75-7053 and amendments thereto, as submitted in the GRANTEE’S reinvestment grant application.
- B. Allocate expenditures only for activities, events, or conferences that occur within the grant award period.
- C. Assume the authority and responsibility for funds received through KDOC-JS in accordance with the provisions of the KDOC-JS Financial Rules, Guidelines and Reporting Instructions, <http://www.doc.ks.gov/publications/juvenile/financial-rules>
- D. Provide administrative oversight to enhance the operational and evaluation procedures by assessing program efficiency and effectiveness of juvenile justice programs funded by the reinvestment grant funds.
- E. Adhere to all applicable Federal and State laws and regulations, the Interstate Compact for Juveniles, K.S.A. 38-1008 *et seq.*, as well as KDOC-JS standards, policies and procedures. GRANTEE shall be responsible for any and all costs associated with non-compliance under this section.
- F. Expend KDOC-JS funds in accordance with GRANTEE’S Reinvestment Grant or Regional Collaboration Grant. Obtain advance approval in writing by the Deputy Secretary of KDOC-JS for all out of state travel and training. All requests for approval of out of state travel and training will be submitted at least two weeks prior to scheduling or obligation of grant funds.
- G. Acknowledge this grant may be terminated by either party upon a minimum of ninety (90) days written notice to the other party. Upon termination, the unexpended balance of funding distributed to GRANTEE shall be returned to KDOC-JS within thirty (30) days.
- H. Acknowledge that if, in the judgment of the Secretary of the Department of Corrections, sufficient funds are not appropriated to fully continue the terms of this agreement, KDOC-JS may reduce the amount of the grant award.
- I. Follow all applicable state and federal laws related to confidentiality of information regarding juvenile offenders. This provision is not intended to hinder the sharing of information where necessary to effect delivery of services when undertaken in compliance with applicable laws.
- J. Neither assume nor accept any liability for the actions or failures to act, either professionally or otherwise, of KDOC-JS, its employees and/or its contractual agents.
- K. Not consider employees or agents of the GRANTEE as agents or employees of KDOC-JS. GRANTEE accepts full responsibility for payment of unemployment insurance, worker’s compensation and social security, as well as all income tax deductions and any other taxes or payroll deductions required by law for its employees engaged in work authorized by this Grant.
- L. Not hold KDOC-JS and the State of Kansas, and their employees, officials or agents, liable for any damages or costs arising from the cancellation, voiding, denial or withholding of funds to GRANTEE.
- M. Submit problems or issues regarding the terms of this grant in writing to the Deputy Secretary of Juvenile Services for final review and resolution.
- N. If any provision of this grant violates any statute or rule of law of the State of Kansas, it is considered modified to conform to that statute or rule of law.

- O. Provide each child under its responsibility for placement and care with the protections found in Section 471 of Title IV-E of the Social Security Act and Kansas' Title IV-E Plan and perform candidate for foster care determinations in accordance with Section 471(a) (15) of the Social Security Act. In connection with the performance of services under this Agreement, GRANTEE also agrees to comply with the provisions of the Civil Rights Act of 1964, as amended (78 Stat. 252), Section 504 of the Rehabilitation Act of 1973, Public Law 93-112, as amended, the Regulations of the U. S. Department of Health and Human Services issued pursuant to these Acts, the provisions of Executive Order 11246, Equal Employment Opportunity, dated September 24, 1965, the provisions of the Americans with Disabilities Act of 1990, Public Law 101-336 and the Health Insurance Portability & Accountability Act of 1996; in that compliance shall include, but is not limited to, disclosing only that information that is authorized by law, authorized by the juvenile offender or his parent or legal guardian, setting a time limit on the authorization and disclosure, taking safeguards to prevent use or disclosure of the records, keeping an accounting of all requests for records and documenting its efforts to either protect or release relevant records; there shall be no discrimination against any employee who is employed in the performance of this Agreement, or against any applicant for such employment, because of age, color, national origin, ancestry, race, religion, creed, disability, sex or marital status. This provision shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. GRANTEE agrees that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity of the GRANTEE. GRANTEE further agrees to insert similar provisions in all sub-contracts for services allowed and authorized under this Agreement under any program or activity.
- P. Provide services to applicable juvenile offenders residing or adjudicated in GRANTEE'S Judicial District. GRANTEE may serve juvenile offenders residing or adjudicated outside of their Judicial District if it is part of the Regional Collaboration Grant.
- Q. Maintain books, records, documents, and other evidence in a manner that accurately reflects receipts and expenditures of all programs funded by this grant.
- R. Not use state funds allocated through this grant to supplant GRANTEE'S present Federal, State or local funding of services or programs.
- S. Maintain records and submit reports containing such information and at such times as required by KDOC-JS.
- T. Attend all applicable training sponsored by KDOC-JS.
- U. Enter into agreements with member counties and/or private, public or not-for-profit entities for the delivery of services in order to maximize the effective and efficient use of state resources. All agreements between GRANTEE and member counties or subcontractors shall be in writing and shall require compliance with these award conditions. GRANTEE shall be responsible for ensuring member county and/or subcontractor compliance with these grant conditions, KDOC-JS Juvenile Intake and Assessment Standards, KDOC-JS Community Agency Supervision Standards, the Financial Rules and Guidelines for Graduated Sanctions and Prevention Block Grants, and state and federal law. If requested by KDOC-JS, the GRANTEE shall forward a copy of all such agreements to KDOC-JS indicating compliance with this condition.

II. JUVENILE SERVICES AGREES TO:

- A. Provide oversight necessary to support the Juvenile Justice Reform Act and the Reinvestment and Regional Collaboration Grants.
- B. Delegate authority to Grantee to sign consents necessary in the administration of programs for juvenile offenders in the custody of the Kansas Department of Corrections, Juvenile Services, to GRANTEE or its designees.
- C. Acknowledge this grant may be terminated by either party upon a minimum of ninety (90) days written notice to the other party. Upon termination, the unexpended balance of funding distributed to GRANTEE shall be returned to KDOC-JS within thirty (30) days.

- D. Conduct audits and reviews of GRANTEE to determine their level of compliance with the KDOC-JS Financial Rules and Guidelines and all applicable laws, regulations, and policies. In the event of a finding of unsatisfactory compliance with its obligations under this Agreement, or a finding based upon other evidence of a serious violation and/or lack of compliance with Agreement, all applicable Federal and State laws and regulations, as well as KDOC-JS field standards, policies and procedures, KDOC-JS may withhold part or all of any grant due or to become due to GRANTEE as payment for services rendered hereunder.
- E. Neither assume nor accept any liability for the actions or failure to act, either professionally or otherwise, of GRANTEE, its employees and/or its contractual agents.

APPROVED BY: Chairperson, Board of County Commissioners

Name: _____
(Please Print First Name, MI, and Last Name)

Signature: _____ Date: _____

APPROVED BY: Kansas Department of Corrections, Juvenile Services

Name: Joe Norwood, Secretary

Signature: _____ Date: _____

714 S.W. Jackson St., Suite 300
Topeka, KS 66603



Joe Norwood, Secretary

Sam Brownback, Governor

December 11, 2017

Jeff Masterson
Butler County Commission Chairperson

Ann Carpenter
13th Judicial District Community Corrections

Dear Commissioner Masterson and Ms. Carpenter:

This letter is notification of awarding for reinvestment funds through the Kansas Department of Corrections. We are pleased to award you funds in the amount of \$72,702.97 for the services outlined in the attached 2017 Reinvestment Grant application.

This award amount will be issued in two payments through June 30th, 2018. The first payment will be issued upon return of the signed grant conditions. The following payment will be issued on the same cycle as the 4th quarter state block grant payment. As a reminder, the grant RFP allows your district an optional 90-day planning period, beginning from the date of award. Therefore, this planning period starts today. If an extension of the planning period is needed, please contact Megan Milner (megan.milner@ks.gov) in writing to make this request. Additionally, any questions or concerns regarding the operation or administration of the grant funds or services should be directed to Megan Milner at the above email address or at (785) 368-7400.

Included with this letter are the Reinvestment Grant Conditions. Please review the conditions, sign, and return to Megan Milner at the above email address. Funds will be released upon return of the grant conditions.

Thank you for submitting your grant application. I look forward to hearing more about the work being done in your district to reinvest in juvenile offenders and families.

Sincerely,



Joe Norwood
Secretary of Kansas Department of Corrections

cc: Randy Bowman, Deputy Secretary of Juvenile Services, KDOC
Megan Milner, Director of Community Based Services, KDOC

Attachments: 13th Judicial District Community Corrections Grant Proposal
Reinvestment Grant Conditions

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Scott Stoskopf

Submitting Department: Computer Services

Meeting Date: January 16, 2018

SUBJECT

Consider Purchase of 12 Month Subscription to CrowdStrike Product

RECOMMENDATION

Authorize Computer Services to purchase 12 months of CrowdStrike's EPP Advanced, Falcon Platform Standard, Over-watch and Support.

ATTACHMENTS

BACKGROUND

As a result of last September's cyber attack, Computer Services recommends the purchase of the CrowdStrike nextgen malware and cyber security monitoring solution for one year. The product will provide around the clock monitoring of every device on our network as well and network traffic.

ANALYSIS

Implementing this extra layer of security and monitoring will provide Butler County add peace of mind that our data and resources are safe and secure.

FINANCIAL CONSIDERATION

The one year cost of this solution will be \$18,346 to be funded out of fund 0073.

LEGAL CONSIDERATION

No agreements or contracts

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I commissioner " _____ " move to (approve/not approve) the purchase a 1 year CrowdStrike Product subscription at a cost not to exceed \$18,346 payed for by fund 0073.

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 16, 2018

SUBJECT

Intersection Study and Preliminary Engineering Cost Proposal - SW Butler Rd & SW 150th St

RECOMMENDATION

Consider approving a cost proposal for project survey work and for preliminary engineering work related to conducting a detailed analysis and presenting options for planned improvements at the intersection of SW Butler Rd and SW 150th St.

ATTACHMENTS

BACKGROUND

The County has a major intersection improvement project planned at the intersection of SW Butler Rd and SW 150th St in the County's CIP. The County Commission has previously authorized staff to develop a scope and fee for engineering services for a 2 phase project design approach. The first phase of the design will be to evaluate 2 intersection improvement options which would include presenting concepts in a public townhall setting. The 2 intersection options to be considered will be the construction of a traditional 4-way intersection with traffic signals and the construction of a round-about type intersection. The second phase of the project will include final design, construction drawings and specifications.

ANALYSIS

The Department of Public Works has been working with the firm of TranSystems, Inc., Wichita, KS to develop a scope and fee proposal for Phase 1 engineering work. The engineering work involved in Phase 1 (Discovery Phase) will include completing preliminary geometric designs for the 2 options, determining right-of-way requirements and property impacts for both options, preparing construction cost estimates, preparing preliminary information for the County Commission, conducting an open house and receiving feedback for the development of final recommendations. In addition, I have requested the engineer to simultaneously plan perform all the required survey work to create the base maps and construction drawings. The cost of work to be approved in the discovery phase is estimated to be approximately \$94,000 which includes approximately \$34,000 for the study and \$60,000 for the survey work. The cost for final design work is estimated to be in the range of \$150,000 - \$250,000 depending upon the intersection option selected and the final scope of work for engineering services.

FINANCIAL CONSIDERATION

The project is planned in the County's CIP and is in the approved WAMPO TIP for federal aid funding. The cost for Discovery phase engineering and the estimated cost for final design engineering is below the CIP estimate.

LEGAL CONSIDERATION

None known at this time.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Consider approving proposed engineering fees for intersection Phase 1 engineering work for SW Butler Rd and SW 150th St. intersection. Motion: I, Commissioner _____, move to approve the estimated cost of engineering services for preliminary intersection design work at the intersection of SW Butler Rd and SW 150th St. which includes a detailed evaluation and presentation of intersection options and includes all the required project survey work and to direct the County Engineer to return at a later date with a formal agreement for consideration and approval.

Board of County Commissioners Agenda Item Report

Agenda Item No. 4

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 16, 2018

SUBJECT

Annual Contracted Highway Striping for County Paved Roads

RECOMMENDATION

Consider authorizing the Department of Public Works to solicit proposals for contracting highway striping work for 2018

ATTACHMENTS

BACKGROUND

The County prior to 2016 used its own forces for annual striping or re-striping of paved County maintained roads. Annual striping work requires the use of a highway painting rig which is a specialized piece of equipment and ties up personnel and other equipment resources for 4 weeks or more each year spread throughout the summer. In 2016, the County Commission opted to start contracting the County road striping and re-striping work. The County also implemented a revised striping program to restripe existing paint stripes every other year in lieu of every year. Staff is proposing to increase the mil thickness requirement on the paint stripes in an attempt to improve the longevity and performance of the retro-reflectivity of the paint stripes. The cost of annual striping work is expected to increase as a result, but, should still be less than the cost of re-striping every year. Straight-Line Striping out of Grand Island, Nebraska has performed the County's striping work for the last 2 summers.

ANALYSIS

Staff is requesting permission to seek proposals from highway striping contractors to perform County highway striping and re-striping work for 2018. The cost is expected to be approximately \$150,000 and will vary based upon the bids received and the actual miles striped. It is expected that approximately 160 to 180 miles of County maintained roads will be striped in 2018.

FINANCIAL CONSIDERATION

This item is budgeted for in the 2018 operations budget of the Road & Bridge Fund.

LEGAL CONSIDERATION

None known.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Authorize the solicitation of proposals for 2018 County highway striping work. Motion: I, Commissioner _____, move to authorize the Department of Public Works to obtain proposals from highway striping contracts to perform County highway striping and re-striping work for 2018 and to return at a later date for presentation to and consideration by the County Commission.

Board of County Commissioners Agenda Item Report

Agenda Item No. 5

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 16, 2018

SUBJECT

Workshop - High Risk Rural Roads (HRRR) Project Discussion

RECOMMENDATION

Work Session: Discuss possible project candidates for submission to KDOT for federal aid safety HRRR funding.

ATTACHMENTS

BACKGROUND

KDOT administers a federal aid program for funding of roadway related safety improvement projects under the High Risk Rural Roads (HRRR) program. Butler County has utilized program funding in the past for several road and intersection safety improvement projects. This year, the County's project application(s) will be eligible for special consideration if a project is selected that has been identified as a priority project thru the Local Road Safety Plan development process. Butler County is 1 of 4 counties in Kansas that is participating in a pilot program to develop a model local road safety planning process. Butler County's plan is not complete, however, a tentative project priority list has been developed and KDOT has indicated that any projects on that list would be eligible for extra consideration.

ANALYSIS

A summary list of high scoring safety improvement projects will be presented to the County Commission for review and discussion. Staff intends to identify 1 more project candidates for possible consideration to submit for HRRR funding. The Local Road Safety Plan (LRSP) is intended to identify systemic safety improvements that will reduce risks associated with higher than average accident locations. Many projects identified for Butler County, however, are specific roadway improvements. KDOT allocates \$3,000,000 annually for program funding and the project maximum is typically \$500,000. Any projects submitted to KDOT this year would be considered for funding in FFY 2020.

FINANCIAL CONSIDERATION

Any proposed project would be programmed in the County's CIP.

LEGAL CONSIDERATION

None known.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Discuss candidate projects for potential HRRR funding and provide direction to the Public Works Director for possible project application submission to KDOT.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: January 16, 2018

SUBJECT

Vouchers dated 01/16/2018

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2018-01-16 AP Packet.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total Warrants \$196,477.24.

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 16, 2018 in the amount of \$196,477.24.

**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

01/16/18

TOTAL REGULAR VOUCHERS APPROVED:	\$ <u>195,386.89</u>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	\$ <u>-</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	\$ <u>-</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	\$ <u>1,090.35</u>
TOTAL SPECIAL CHECKS APPROVED:	\$ <u>-</u>
TOTAL WARRANTS APPROVED:	\$ <u>196,477.24</u>
TOTAL INSURANCE CLAIMS	\$ <u>20,991.90</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$71,663.32
0004	Self-Insurance	\$19,376.11
0020	E.M.S.- Operating	\$8,178.43
0041	Pub Wrks- Road & Bridge	\$10,354.47
0045	Pub Wrks-Landfill	\$17,557.73
0051	Co.Sheriff-Admin	\$13,599.65
0052	Co.Sheriff-Jail	\$20,588.54
0060	Dept of Aging-Admin	\$795.80
0062	Aging Reserve	\$12,132.20
0066	Butler County 911 Fund	\$200.63
0077	Motor Vehicle Operating	\$379.27
0080	Health Dept-Admin	\$1,483.14
0094	JJSA-Emp Fees	\$2,372.93
0103	Employee Assoc Charity Fund	\$175.00
0212	Sewer Dist #12 Maint	\$75.84
0214	Sewer Dist #15 Maint	\$978.29
0218	Sewer Dist #17 Maint	\$29.59
0220	Sewer Dist #19 Maint	\$47.01
0242	Corrections Juvenile IIP	\$42.65

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0245		Community Corr-Adult Isp	\$247.37
	0246		Community Corr-Juv Isp	\$203.02
	0247		Community Corr-Case Mgmt	\$229.76
	0255		District Court Services	\$33.04
	1101		I&A	\$43.60
	1103		Transportation Federal	\$332.48
	1104		Transportation State	\$83.12
	1105		Donations Special Funds	\$1,770.00
	1106		RSVP-CNS	\$936.74
	1111		Caregiver Respite	\$234.00
	1113		Foster Grandparents	\$11,458.46
	1207		Family Planning	\$209.40
	1209		Maternal & Child	\$122.00
	1217		Medical Reserve	\$543.65
			Total:	\$196,477.24

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Bank No: 2 Bank Account No: 42468213				
206106	1/16/2018	2430	Advantage Computer	\$2,910.00
Invoice: 62621		Acct#: 3224358 - Contract Maint per Invoices 62621, 62453, 62586, & 62592		\$2,910.00
Ledger: 00010096218000		Computer Maint & Servic	\$2,910.00	Contract Maint per Invoices 62621, 62453, 62586, & 62592
206107	1/16/2018	577	Affiliated Medical Services	\$289.84
Invoice: AFFI011618DCA		UA for Mitchell, Atkins, & Fry Acct # 346 Invoice Dated 12/31/2017		\$33.04
Ledger: 02550096235000		Other Contractual Servic	\$33.04	UA for Mitchell, Atkins, & Fry Acct # 346 Invoice Dated 12/31/2017
Invoice: AMS12312017HLT		Acct#47 Medical Lab services		\$256.80
Ledger: 00800806235000		Other Contractual Servic	\$47.40	Acct#47 Medical Lab services
Ledger: 12070806235000		Other Contractual Servic	\$209.40	Acct#47 Medical Lab services
206108	1/16/2018	2917	Alfaro, David	\$268.04
Invoice: ALFA01162018CDV		mileage for Eco Devo meetings		\$268.04
Ledger: 00010106404000		Mileage	\$268.04	mileage for Eco Devo meetings
206109	1/16/2018	4642	Always There Sr Care, Inc	\$70.00
Invoice: 10090		Respite services - 3.5 hours		\$70.00
Ledger: 11110506214000		Contractual Agreements	\$70.00	Respite services - 3.5 hours
206110	1/16/2018	2753	Augusta Ace Home Center	\$80.46
Invoice: 264626		Cust#10935 / Trash Bags / South Shop		\$19.98
Ledger: 00410416325000		Parts & Equipment <\$10	\$19.98	Cust#10935 / Trash Bags / South Shop
Invoice: 264635		Cust#10935 / Nuts, Bolts, Screws, Nails / South Shop		\$6.95
Ledger: 00410416325000		Parts & Equipment <\$10	\$6.95	Cust#10935 / Nuts, Bolts, Screws, Nails / South Shop
Invoice: 264909		Cust#10935 / Heavy Duty Drop Cloth / South Shop		\$4.59
Ledger: 00410416325000		Parts & Equipment <\$10	\$4.59	Cust#10935 / Heavy Duty Drop Cloth / South Shop
Invoice: 265049		Cust#10935 / Rod Thread - Blue & Yellow / South Shop		\$8.98

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00410416325000	Parts & Equipment <\$10	\$8.98	Cust#10935 / Rod Thread - Blue & Yellow / South Shop
Invoice: 265241		Cust#10935 / Hand-held Sprayer / South Shop	\$39.96	
Ledger:	00410416325000	Parts & Equipment <\$10	\$39.96	Cust#10935 / Hand-held Sprayer / South Shop
206111	1/16/2018	622	Augusta Senior Center	\$235.00
Invoice: AUG1162018AGE		Payment for production of Freezer Meals and freezer space from Oct - Dec 2017	\$235.00	
Ledger:	11050506312000	Food	\$235.00	Production of FM & freezer space Augusta Oct - Dec 17
206112	1/16/2018	634	Baysinger Police Supply	\$880.12
Invoice: 1015163		UNIFORMS - M. GOAD	\$267.46	
Ledger:	00514516307000	Clothing & Personal Equi	\$267.46	UNIFORMS - M. GOAD
Invoice: 1015164		UNIFORMS FOR NEW EMPLOYEE - THORPE	\$612.66	
Ledger:	00514516307000	Clothing & Personal Equi	\$612.66	UNIFORMS FOR NEW EMPLOYEE - THORPE
206113	1/16/2018	6002	BI Incorporated	\$1,764.62
Invoice: 1055378		Client Monitoring for December 2017	\$1,764.62	
Ledger:	00940226222000	Equipment Rental	\$1,764.62	Client Monitoring for December 2017
206114	1/16/2018	652	Bills Electric Inc	\$698.08
Invoice: I5966		CustID:BU CO ENG / Contactor & Overload + Labor / SD#15	\$698.08	
Ledger:	02140416216000	Contract Maintenance	\$698.08	CustID:BU CO ENG / Parts & Labor / SD#15
206115	1/16/2018	6055	Bilson, Glenda	\$205.68
Invoice: BIL11618FGP		FGP stipend and mileage	\$205.68	
Ledger:	11130506214000	Contractual Agreements	\$201.40	FGP stipend payment
Ledger:	11130506404000	Mileage	\$4.28	FGP mileage
206116	1/16/2018	1785	Bob Bergkamp Construction	\$67.40
Invoice: 171441		Screenings (16.85 Tn) / SPELDORADO	\$67.40	
Ledger:	00410416318000	Aggregates	\$67.40	Screenings (16.85 Tn) / SPELDORADO

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Check No	Check Date	Vendor No	Vendor	Check Amount
206117	1/16/2018	6381	Booth, Larry	\$135.79
Invoice:	BOO11618FGP		FGP stipend and mileage	\$135.79
Ledger:	11130506214000		Contractual Agreements	\$124.55 FGP stipend
Ledger:	11130506404000		Mileage	\$11.24 FGP mileage
206118	1/16/2018	1842	Bound Tree Medical, LLC	\$1,538.59
Invoice:	82729742		Acct#: 112969 - bulk disposable medical supplies	\$588.07
Ledger:	00204206314000		Medical Supplies	\$588.07 bulk disposable medical supplies
Invoice:	82732792		Acct#: 112969 - bulk disposale medical supplies	\$950.52
Ledger:	00204206314000		Medical Supplies	\$950.52 bulk disposale medical supplies
206119	1/16/2018	6428	Briebesca, Jesse	\$236.05
Invoice:	BOW11618FGP		FGP stipend and mileage	\$236.05
Ledger:	11130506214000		Contractual Agreements	\$186.83 FGP stipend
Ledger:	11130506404000		Mileage	\$49.22 FGP mileage
206120	1/16/2018	6056	Brzycki, Cynthia	\$236.95
Invoice:	BRZ11618FGP		FGP stipend and mileage	\$236.95
Ledger:	11130506214000		Contractual Agreements	\$233.20 FGP stipend
Ledger:	11130506404000		Mileage	\$3.75 FGP mileage
206121	1/16/2018	6353	Burdick, Darrel	\$31.80
Invoice:	BUR11618FGP		FGP stipend	\$31.80
Ledger:	11130506214000		Contractual Agreements	\$31.80 FGP stipend
206122	1/16/2018	6354	Burdick, Vicky	\$64.97
Invoice:	BUR11618FGP		FGP stipend and mileage	\$64.97
Ledger:	11130506214000		Contractual Agreements	\$31.80 FGP stipend
Ledger:	11130506404000		Mileage	\$33.17 FGP mileage
206123	1/16/2018	5303	Butler County Times - Gazette	\$222.60
Invoice:	BUTL01162018ADM		Acct#: 313263-30 - Holiday Extravaganza Advertisement	\$175.00

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	01030016214000	Contractual Agreements	\$175.00	Holiday Extravaganza Advertisement
Invoice:	BUTL01162018CDV	Acct#: 307584-30 - legal for RZ 18-01	\$47.60	
Ledger:	00010276208000	Legal Publication	\$47.60	legal for RZ 18-01
206124	1/16/2018	5217	Call, Jo	\$411.93
Invoice:	CAL11618FGP	FGP stipend, mileage, and meal reimbursement	\$411.93	
Ledger:	11130506214000	Contractual Agreements	\$306.08	FGP stipend
Ledger:	11130506312000	Food	\$20.25	FGP meal reimbursement
Ledger:	11130506404000	Mileage	\$85.60	FGP mileage
206125	1/16/2018	708	Carolina Software, Inc.	\$500.00
Invoice:	66676	WasteWORKS Software Support Quarter ending 3/31/2018	\$500.00	
Ledger:	00450416214000	Contractual Agreements	\$500.00	WasteWORKS Software Support Quarter ending 3/31/2018
206126	1/16/2018	6382	Carpenter, Donna	\$31.80
Invoice:	CAR11618FGP	FGP stipend	\$31.80	
Ledger:	11130506214000	Contractual Agreements	\$31.80	FGP stipend
206127	1/16/2018	4977	Caudill, Wanda	\$328.70
Invoice:	CAU11618FGP	FGP stipend, mileage, and meal reimbursements	\$328.70	
Ledger:	11130506214000	Contractual Agreements	\$241.15	FGP stipend
Ledger:	11130506312000	Food	\$18.00	FGP meals reimbursement
Ledger:	11130506404000	Mileage	\$69.55	FGP mileage
206128	1/16/2018	732	Cheney Door Co., Inc.	\$2,876.00
Invoice:	0337999-IN	LM CPSU PHOTO EYES X1, LM CPS CPM PHOTO EYES X9, WIRE AND LABOR	\$2,876.00	
Ledger:	00204206209000	Building Maint. & Repair	\$2,876.00	LM CPSU PHOTO EYES X1, LM CPS CPM PHOTO EYES X9, WIRE AND LABOR
206129	1/16/2018	744	City of Andover	\$190.53
Invoice:	AND001162018EMS	Andover FD, Butler County EMS Electric Bill Split	\$190.53	

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00204206203000	Utilities	\$190.53	AndoverFD, Butler County EMS Electric Bill Split
206130	1/16/2018	746	City of El Dorado	\$16,080.00
Invoice:	INV04934	Acct#: 001117 - ANIMAL CONTROL 2 @ 40.00 EACH	\$80.00	
Ledger:	00010276240000	Animal Control	\$80.00	ANIMAL CONTROL 2 @ 40.00 EACH
Invoice:	INV04937	Acct#: 001008 - Hazmat County Share	\$16,000.00	
Ledger:	00010356235000	Other Contractual Servic	\$16,000.00	Hazmat County Share
206131	1/16/2018	6151	City of Newton	\$100.00
Invoice:	201712289248	A. HUMIG POLYGRAPH - Acct. 01-000482	\$100.00	
Ledger:	00514516210000	Professional Services	\$100.00	A. HUMIG POLYGRAPH
206132	1/16/2018	6383	Clemons, Angela	\$86.00
Invoice:	CLE11618FGP	FGP stipend and mileage	\$86.00	
Ledger:	11130506214000	Contractual Agreements	\$31.80	FGP stipend
Ledger:	11130506404000	Mileage	\$54.20	FGP mileage
206133	1/16/2018	1476	ComplianceOne	\$3,825.25
Invoice:	230396	June 2017 EAP Program 265@1.50 pp	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	June 2017 EAP Program 265@1.50 pp
Invoice:	232625	EAP Program Fee - 265 participants - August 2017	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	EAP Program Fee - 265 participants
Invoice:	233738	Act# CN2522 / September 2017 / DOT Drug Testing	\$306.25	
Ledger:	00010256235000	Other Contractual Servic	\$15.75	Act# CN2522 / September 2017 / DOT Drug Testing
Ledger:	00410416214000	Contractual Agreements	\$264.25	Act# CN2522 / September 2017 / DOT Drug Testing
Ledger:	00450416214000	Contractual Agreements	\$26.25	Act# CN2522 / September 2017 / DOT Drug Testing
Invoice:	234526	EAP Program - 265 participants - September 2017 Premium	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	EAP Program - 265 participants - September 2017 Premium
Invoice:	234575	Act# CN2522 / October 2017 / DOT Drug Testing	\$306.25	
Ledger:	00010256235000	Other Contractual Servic	\$15.75	Act# CN2522 / October 2017 / DOT Drug Testing
Ledger:	00410416214000	Contractual Agreements	\$264.25	Act# CN2522 / October 2017 / DOT Drug Testing

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00450416214000	Contractual Agreements	\$26.25	Act# CN2522 / October 2017 / DOT Drug Testing
Invoice: 234941		October 2017 EAP - 265 participants	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	October 2017 EAP - 265 participants
Invoice: 236224		Act# CN2522 / November 2017 / DOT Drug Testing	\$236.25	
Ledger:	00010256235000	Other Contractual Servic	\$15.75	Act# CN2522 / November 2017 / DOT Drug Testing
Ledger:	00410416214000	Contractual Agreements	\$194.25	Act# CN2522 / November 2017 / DOT Drug Testing
Ledger:	00450416214000	Contractual Agreements	\$26.25	Act# CN2522 / November 2017 / DOT Drug Testing
Invoice: 236730		November 2017 EAP Program 265 Participants	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	November 2017 EAP Program 265 Participants
Invoice: 237826		December 2017 Premium - 265 participants	\$397.50	
Ledger:	00010156214000	Contractual Agreements	\$397.50	December 2017 Premium - 265 participants
Invoice: 237866		Act# CN2522 / January 2018 / DOT Drug Testing	\$591.50	
Ledger:	00010256235000	Other Contractual Servic	\$15.75	Act# CN2522 / January 2018 / DOT Drug Testing
Ledger:	00410416214000	Contractual Agreements	\$549.50	Act# CN2522 / January 2018 / DOT Drug Testing
Ledger:	00450416214000	Contractual Agreements	\$26.25	Act# CN2522 / January 2018 / DOT Drug Testing
206134	1/16/2018	3852	Consolidated Electrical Distr.	\$279.00
Invoice: 9444-694242		Acct#: 23-23055 - LED lights for Courthouse	\$279.00	
Ledger:	00010036325000	Parts & Equipment <\$10	\$279.00	LED lights for Courthouse
206135	1/16/2018	6380	Cook, Bruce	\$265.97
Invoice: COO11618FGP		FGP stipend and mileage	\$265.97	
Ledger:	11130506214000	Contractual Agreements	\$247.78	FGP stipend
Ledger:	11130506404000	Mileage	\$18.19	FGP mileage
206136	1/16/2018	5435	Cooper, Rhonda	\$183.40
Invoice: COO1162018RSVP		RSVP mileage reimbursement	\$183.40	
Ledger:	11060506404000	Mileage	\$183.40	RSVP mileage reimbursement
206137	1/16/2018	792	Cox Business Services	\$369.92
Invoice: COXB01162018EMS		ACT#0011002020227701 STATION 1 INTERNET & TV	\$309.97	

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00204206203000	Utilities	\$309.97	ACT#0011002020227701 STATION 1 INTERNET & TV
Invoice:	COXB01162018EMS 0	Act#0011001034837102, Station 3 Internet	\$59.95	
Ledger:	00204206203000	Utilities	\$59.95	Act#0011001034837102, Station 3 Internet
206138	1/16/2018	4168	Cox, John	\$123.20
Invoice:	COX11618RSVP	RSVP volunteer mileage	\$123.20	
Ledger:	11060506404000	Mileage	\$123.20	RSVP volunteer mileage
206139	1/16/2018	788	CWDAK	\$290.00
Invoice:	CWDAK03062018	CWDAK Conference / Three Tickets, meal tickets/ R Lee, L Stalnaker, K Good	\$290.00	
Ledger:	00010256202000	Education & Training	\$290.00	CWDAK Conference / Three Tickets, meal tickets/ R Lee, L Stalnaker, K Good
206140	1/16/2018	6355	Dalton, Diana	\$339.59
Invoice:	DAL11618FGP	FGP stipend and mileage	\$339.59	
Ledger:	11130506214000	Contractual Agreements	\$255.06	FGP stipend
Ledger:	11130506404000	Mileage	\$84.53	FGP mileage
206141	1/16/2018	4122	Davis, Manley & Lane, LLC	\$88.00
Invoice:	DAVI011618DCA-01	Prof Svcs C Crum 16JC16	\$88.00	
Ledger:	00010096227000	Attorney Fees	\$88.00	Prof Svcs C Crum 16JC16
206142	1/16/2018	2053	Drisco, L.L.C.	\$1,090.35
Invoice:	24515	Chip seal transporation / SP Oil Valley	\$1,090.35	
Ledger:	00410000050000	Prior Year Expense	\$1,090.35	Chip seal transporation
206143	1/16/2018	5291	EcoPure Bottled Water, LLC	\$35.70
Invoice:	1021988, 87400TG	Acct#: 2011937 - Preferred Package Bottled Water	\$35.70	
Ledger:	00010016328000	Miscellaneous	\$35.70	Preferred Package Bottled Water
206144	1/16/2018	4359	EI Dorado Care and Rehabilitation Center	\$900.00
Invoice:	1605AGE	Respite services that took place previous grant year	\$900.00	

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11050506214000		Contractual Agreements	\$900.00 Respite services
206145	1/16/2018	855	El Dorado Senior Center	\$147.50
Invoice:	ELD1162018AGE		Production of freezer meals and freezer space for Oct - Dec 2017	\$147.50
Ledger:	11050506312000		Food	\$147.50 Produced Freezer meals and freezer space Oct - Dec 2017
206146	1/16/2018	4870	Emprise Bank	\$60.00
Invoice:	LKH010318		RECORDS REQUEST CASE#2016-00009057 / Gresham	\$60.00
Ledger:	00514516210000		Professional Services	\$60.00 RECORDS REQUEST CASE#2016-00009057
206147	1/16/2018	6409	Epperson, Brenda	\$45.05
Invoice:	EPP11618FGP		FGP stipend	\$45.05
Ledger:	11130506214000		Contractual Agreements	\$45.05 FGP stipend
206148	1/16/2018	4484	Eric Hartenstein, Atty at Law	\$1,461.26
Invoice:	2667-70 et al		Prof Svcs E Hartenstein 16JC97, 16JC20-2, 17JC77-8, 17JV119, 17JC91, 17JC22, 17JV129, 17JC54, 17JV122, 17JC83	\$1,461.26
Ledger:	00010096227000		Attorney Fees	\$1,461.26 Prof Svcs E Hartenstein 16JC97, 16JC20-2, 17JC77-8, 17JV119, 17JC91, 17JC22, 17JV129, 17JC54, 17JV122, 17JC83
206149	1/16/2018	2678	Eshelman, Ted	\$43.40
Invoice:	ESH11618RSVP		RSVP volunteer mileage	\$43.40
Ledger:	11060506404000		Mileage	\$43.40 RSVP volunteer mileage
206150	1/16/2018	5623	Fairbank Equipment, Inc.	\$4,803.94
Invoice:	S2016943		Cust#17567 / Spray Equipment / #6256	\$4,803.94
Ledger:	00010256501000		Equip & Machinery >\$10	\$4,803.94 Cust#17567 / Spray Equipment / #6256
206151	1/16/2018	6384	Finuf, Donna	\$282.66
Invoice:	FIN11618FGP		FGP stipend and mileage	\$282.66

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11130506214000		Contractual Agreements	\$265.00 FGP stipend
Ledger:	11130506404000		Mileage	\$17.66 FGP mileage
206152	1/16/2018	906	Flint Hills Fire & Rescue	\$398.81
Invoice: 949772			10000 mile inspection and oil change on 93D	\$254.67
Ledger: 00204206402000			Vehicle Maint & Repair	\$254.67 10000 mile inspection and oil change on 93D
Invoice: 949780			TRUCK 77G 10000 MILE INSPECTION AND OIL CHANGE	\$84.14
Ledger: 00204206402000			Vehicle Maint & Repair	\$84.14 TRUCK 77G 10000 MILE INSPECTION AND OIL CHANGE
Invoice: 949786			48G 5000 MILE INSPECTION	\$60.00
Ledger: 00204206402000			Vehicle Maint & Repair	\$60.00 48G 5000 MILE INSPECTION
206153	1/16/2018	6119	Flint Hills Materials	\$3,176.46
Invoice: 23537			Acct#BUTLER / BM-2 (75.63 T) / 570 (03)	\$3,176.46
Ledger: 00410416317000			Asphalt	\$3,176.46 Acct#BUTLER / BM-2 (75.63 T) / 570 (03)
206154	1/16/2018	4591	Flinthills Services, Inc	\$237.22
Invoice: 7435			163.4 Document shredded/destroyed	\$20.43
Ledger: 00010026214000			Contractual Agreements	\$20.43 163.4 Document shredded/destroyed
Invoice: 7437			Shredding for station 1 X 136.2	\$17.03
Ledger: 00204206214000			Contractual Agreements	\$17.03 Shredding for station 1
Invoice: 7438			DOCUMENT SHREDDING QTY 1 BIN	\$10.48
Ledger: 00010196328000			Miscellaneous	\$10.48 DOCUMENT SHREDDING QTY 1 BIN
Invoice: 7440			DOCUMENTS SHREDDDED/DESTROYED X 213	\$26.63
Ledger: 00514516214000			Contractual Agreements	\$26.63 DOCUMENTS SHREDDDED/DESTROYED
Invoice: 7450, 7436			Document Shredding X 1301.2	\$162.65
Ledger: 00940226328000			Miscellaneous	\$39.70 Document Shredding Inv 7450
Ledger: 00940226328000			Miscellaneous	\$122.95 Document Shredding Inv 7436
206155	1/16/2018	909	Foley Equipment Company	\$132.40
Invoice: PS000117511			Cust#094640 / Door Handle for #2310 / South Shop	\$132.40
Ledger: 00410416325000			Parts & Equipment <\$10	\$132.40 Cust#094640 / Door Handle for #2310 / South Shop

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Check No	Check Date	Vendor No	Vendor	Check Amount
206156	1/16/2018	5507	Foy, Carol	\$610.78
Invoice: FOY11618FGP		FGP stipend and mileage		\$610.78
Ledger:	11130506214000	Contractual Agreements	\$360.40	FGP stipend
Ledger:	11130506404000	Mileage	\$250.38	FGP mileage
206157	1/16/2018	5076	Frey, Kermit	\$566.06
Invoice: KERM01162018CDV		MILEAGE REIMBURSEMENT FOR 17 PLANNING COMM. MTGS FOR 2016 & 2017 YEAR		\$566.06
Ledger:	00010276404000	Mileage	\$566.06	MILEAGE REIMBURSEMENT FOR 17 PLANNING COMM. MTGS FOR 2016 & 2017 YEAR
206158	1/16/2018	5285	Gardner, Diana	\$131.74
Invoice: GAR11618FGP		FGP stipend and mileage		\$131.74
Ledger:	11130506214000	Contractual Agreements	\$128.53	FGP stipend
Ledger:	11130506404000	Mileage	\$3.21	FGP mileage
206159	1/16/2018	6146	Gentry, Martha	\$350.74
Invoice: GEN11618FGP		FGP stipend and mileage		\$350.74
Ledger:	11130506214000	Contractual Agreements	\$307.40	FGP stipend
Ledger:	11130506404000	Mileage	\$43.34	FGP mileage
206160	1/16/2018	938	Gordon N Stowe &	\$585.00
Invoice: 1064197		Cust#GS2160; Onsite OAE calibration,Tymp/Aud Calibration		\$585.00
Ledger:	00800806233000	Equip Maint. & Repair	\$585.00	Inv#1064197;Cust#GS2160; Onsite OAE calibration,Tymp/Aud Calibration
206161	1/16/2018	943	Graphic Concepts, Inc.	\$1,265.28
Invoice: 31272		X192 TUMBLERS FOR SHERIFF HERZET FOR EMPLOYEES		\$1,265.28
Ledger:	00514516328000	Miscellaneous	\$1,265.28	X192 TUMBLERS FOR SHERIFF HERZET FOR EMPLOYEES
206162	1/16/2018	5137	Green, Anita	\$225.28
Invoice: GRE011618FGP		FGP stipend and mileage		\$225.28

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11130506214000	Contractual Agreements	\$222.60	FGP stipend
Ledger:	11130506404000	Mileage	\$2.68	FGP mileage
206163	1/16/2018	947	Greene, David M (Jr)	\$64.47
Invoice:	GREE01162018CDV	MILEAGE REIMBURSEMENT FOR 20 PLANNING MTGS FOR 2016-2017 YRS	\$64.47	
Ledger:	00010276404000	Mileage	\$64.47	MILEAGE REIMBURSEMENT FOR 20 PLANNING MTGS FOR 2016-2017 YRS
206164	1/16/2018	6363	Grimes, Rita	\$164.86
Invoice:	GRI11618FGP	FGP stipend and mileage	\$164.86	
Ledger:	11130506214000	Contractual Agreements	\$161.65	FGP stipend
Ledger:	11130506404000	Mileage	\$3.21	FGP mileage
206165	1/16/2018	3689	Haines, Gerald E	\$31.78
Invoice:	HAI11618RSVP	RSVP volunteer mileage	\$31.78	
Ledger:	11060506404000	Mileage	\$31.78	RSVP volunteer mileage
206166	1/16/2018	4982	Haines, Wanda	\$321.17
Invoice:	HAI11618FGP	FGP stipend, mileage, and meals	\$321.17	
Ledger:	11130506214000	Contractual Agreements	\$243.14	FGP stipend
Ledger:	11130506312000	Food	\$20.25	FGP meal reimbursement
Ledger:	11130506404000	Mileage	\$57.78	FGP mileage
206167	1/16/2018	5924	Heilman Consulting, LLC	\$675.00
Invoice:	2016-62	Maint Svcs - Audio/video service call	\$675.00	
Ledger:	00010096216000	Contract Maintenance	\$675.00	Maint Svcs per Invoice 2016-62
206168	1/16/2018	4986	Hoffner, Hazel	\$275.60
Invoice:	HOF11618FGP	FGP stipend	\$275.60	
Ledger:	11130506214000	Contractual Agreements	\$275.60	FGP stipend
206169	1/16/2018	4706	Home Buddy	\$89.60
Invoice:	000183	County homemaker services	\$89.60	

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger:	00600506821000	Homemaker	\$89.60 County homemaker services
206170	1/16/2018	4710	Home Technology Solutions	\$163.40
	Invoice:	4522801PP	County Homemaker services	\$32.00
	Ledger:	00600506821000	Homemaker	\$32.00 County Homemaker services
	Invoice:	7754214PP	County homemaker services	\$131.40
	Ledger:	00600506821000	Homemaker	\$131.40 County homemaker services
206171	1/16/2018	5927	Horner, Jim	\$63.00
	Invoice:	HOR11618RSVP	RSVP volunteer mileage	\$63.00
	Ledger:	11060506404000	Mileage	\$63.00 RSVP volunteer mileage
206172	1/16/2018	5378	Huelskamp, Terrence L, P A	\$946.38
	Invoice:	29408	Attorney & Expenses Fees December 2017	\$946.38
	Ledger:	00010016267000	Legal Services	\$945.00 Attorney Fees
	Ledger:	00010016267000	Legal Services	\$1.38 Expenses
206173	1/16/2018	4987	Huiett, Virginia	\$359.69
	Invoice:	HUI11618FGP	FGP stipend and mileage	\$359.69
	Ledger:	11130506214000	Contractual Agreements	\$285.54 FGP stipend
	Ledger:	11130506404000	Mileage	\$74.15 FGP mileage
206174	1/16/2018	5836	Image Trend, Inc	\$1,500.00
	Invoice:	109713	Acct#: 1674 - image trend elite ems agency level validation (6000 rund @.25/run)	\$1,500.00
	Ledger:	00204206214000	Contractual Agreements	\$1,500.00 image trend elite ems agency level validation (6000 rund @.25/run)
206175	1/16/2018	5913	Interim Health Care of Wichita, Inc.	\$76.00
	Invoice:	005A13533-01	Acct#: A00845-01-A008 - Respite services - 4 hours	\$76.00
	Ledger:	11110506214000	Contractual Agreements	\$76.00 Respite services - 4 hours
206176	1/16/2018	1035	John K. Fisher, Inc.	\$17.90
	Invoice:	125324	Hose for #1317	\$17.90

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger:	00410416325000	Parts & Equipment <\$10	\$17.90 Hose for #1317
206177	1/16/2018	5326	Johnson, Robert B	\$71.05
	Invoice:	JOH11618RSVP	RSVP volunteer mileage	\$71.05
	Ledger:	11060506404000	Mileage	\$71.05 RSVP volunteer mileage
206178	1/16/2018	5332	Jones, Andy	\$59.10
	Invoice:	JONE01162018CDV	MILEAGE REIMBURSEMENT FOR 11 PLANNING MTGS FOR 2016 / 2017 YEAR	\$59.10
	Ledger:	00010276404000	Mileage	\$59.10 MILEAGE REIMBURSEMENT FOR 11 PLANNING MTGS FOR 2016 / 2017 YEAR
206179	1/16/2018	5650	Jordan Hunter Service, LLC	\$530.52
	Invoice:	2397	Mounting Heads, MPK3 Tool Head & Shipping / Tire Machine Tools	\$530.52
	Ledger:	00410416325000	Parts & Equipment <\$10	\$530.52 Mounting Heads, MPK3 Tool Head & Shipping / Tire Machine Tools
206180	1/16/2018	3445	Kansas Association of Counties	\$420.00
	Invoice:	18-2	2018 Full KACM Membership Dues - County, R. Adkison	\$210.00
	Ledger:	00010016207000	Dues, Memberships & Li	\$210.00 Adkison
	Invoice:	18-83	2018 Full KACM Membership Dues - W. Johnson	\$210.00
	Ledger:	00010016207000	Dues, Memberships & Li	\$210.00 Will Johnson
206181	1/16/2018	1121	Kansas District Judges Assc.	\$400.00
	Invoice:	KDJA011618DCA	Membership Dues for Judges Ricke, Hart, Ward, and Satterfield	\$400.00
	Ledger:	00010096207000	Dues, Memberships & Li	\$400.00 Membership Dues for Judges Ricke, Hart, Ward, and Satterfield
206182	1/16/2018	1390	Kansas Secretary of State	\$121.50
	Invoice:	KSA2017-PWK	Act#018160 122117 / 2017KSA Supplement Set	\$121.50
	Ledger:	00410416301000	Office Supplies	\$121.50 Act#018160 122117 / 2017KSA Supplement Set
206183	1/16/2018	1124	Kansas Sheriff's Assn.	\$125.00

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 608			KSA 2018 MEMBERSHIP RENEWAL - X5	\$125.00
Ledger:	00514516207000		Dues, Memberships & Li \$125.00	KSA 2018 MEMBERSHIP RENEWAL - X5
206184	1/16/2018	1057	Kansas Truck & Equipment	\$12,132.20
Invoice: 033934			2017 Ford/Mobility Trans X2C T-350 van	\$12,132.20
Ledger:	00620506501000		Equip & Machinery >\$10 \$12,132.20	2017 Ford/Mobility Trans X2C T-350 van
206185	1/16/2018	4391	Kansasland Tire - Andover	\$978.03
Invoice: 76411			ACCT#159005851 - VEHICLE REPAIR-#4981/ RIGHT TIRE ROD, HUB RADUS ARM, HUB BEARING ASSY	\$978.03
Ledger:	00514516402000		Vehicle Maint & Repair \$978.03	VEHICLE REPAIR-#4981/ RIGHT TIRE ROD, HUB RADUS ARM, HUB BEARING ASSY
206186	1/16/2018	3952	KASCD	\$150.00
Invoice: KASCD01162018AGE			RSVP annual dues/membership	\$75.00
Ledger:	11060506328000		Miscellaneous \$75.00	RSVP annual dues/membership
Invoice: KASCD01162018AGE			FGP annual membership dues	\$75.00
Ledger:	11130506207000		Dues, Memberships & Li \$75.00	FGP annual membership dues
206187	1/16/2018	1052	KCAA-KS Co. Appr. Assn.	\$60.00
Invoice: KAN12282017APR			Acct#: 10008 - 1 Education Class for 2017 - grain elevator guide workshop for M. Balocca	\$60.00
Ledger:	00010026202000		Education & Training \$60.00	1 Education Class for 2017
206188	1/16/2018	1090	KDHE/SW Mgmt Fund	\$14,727.76
Invoice: KDHE01312018-0100			Permit#0100 / Tonnage Report & Fee / October- December 2017	\$11,813.87
Ledger:	00450416241000		Permits & Fees \$11,813.87	Permit#0100 / Tonnage Report & Fee / October- December 2017
Invoice: KDHE01312018-0799			Permit #0799 / Tonnage Report & Fee / October- December 2017	\$2,913.89
Ledger:	00450416241000		Permits & Fees \$2,913.89	Permit #0799 / Tonnage Report & Fee / October- December 2017
206189	1/16/2018	4967	Knock-Out Specialties, Inc	\$543.65

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 8726-1			25 embroidered shirts MRC volunteers	\$543.65
Ledger: 12170806307000			Clothing & Personal Equi	\$543.65
				Inv#8726-1; 25 embroidered shirts MRC volunteers
206190	1/16/2018	1103	KPERS	\$655.00
Invoice: KPERS01162018HR			Agency #: 0009-1 - 2014 Final Fund Statement Shortage - Employer & Employer Insurance	\$655.00
Ledger: 00010002105000			KPERS W/H Payable	\$655.00
				2014 Final Fund Statement Shortage - Employer & Employer Insurance
206191	1/16/2018	4989	Kroeker, Esther	\$376.65
Invoice: KRO11618FGP			FGP stipend and mileage	\$376.65
Ledger: 11130506214000			Contractual Agreements	\$339.20
Ledger: 11130506404000			Mileage	\$37.45
				FGP stipend FGP mileage
206192	1/16/2018	2873	KU Transportation Center	\$180.00
Invoice: KUT11618AGE			Registration fees for Vittitow & Gonzalez to attend mobility securement training in Salina, KS	\$180.00
Ledger: 11030506201000			Travel	\$144.00
Ledger: 11040506201000			Travel	\$36.00
				Training fees for Vittitow & Gonzales Training fees for Vittitow & Gonzales
206193	1/16/2018	1127	Kuhns, H. Richard, MD	\$492.00
Invoice: 12302017KUHN_HR			Acct#: CK0000001040 - 8 Physicals 5 Pre-employment - 1 DOT	\$432.00
Ledger: 00010146231000			Physicals & Vaccinations	\$60.00
Ledger: 00010326231000			Physicals & Vaccinations	\$60.00
Ledger: 00410416231000			Physicals & Vaccinations	\$60.00
Ledger: 00450416231000			Physicals & Vaccinations	\$60.00
Ledger: 11030506231000			Physicals & Vaccinations	\$153.60
Ledger: 11040506231000			Physicals & Vaccinations	\$38.40
				R. Hayes T. Ashenfelter S. Wealand D. Kennedy R. Gonzalez; M Burnett R. Gonzalezs; M. Burnett
Invoice: KUHN12312017HR			Acct#: CK0000001115 - Pre-employment Physical for E. Kirkpatrick	\$60.00
Ledger: 00010146231000			Physicals & Vaccinations	\$60.00
				Pre-employment Physical for E. Kirkpatrick
206194	1/16/2018	5809	Lackey, Anna	\$257.64

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: LAC11618FGP			FGP stipend and mileage	\$257.64
Ledger: 11130506214000			Contractual Agreements	\$223.93 FGP stipend
Ledger: 11130506404000			Mileage	\$33.71 FGP mileage
206195	1/16/2018	1133	LaForge's Business Mach.	\$138.00
Invoice: 35705			Toner Cartridges X 2	\$138.00
Ledger: 00010096301000			Office Supplies	\$138.00 Toner Carts
206196	1/16/2018	1131	LaForge's Office Supply	\$27.17
Invoice: LAFOR011618DCA			Office Supplies - Sort kwik X 3, tags	\$27.17
Ledger: 00010096301000			Office Supplies	\$27.17 Office Supplies per attachments
206197	1/16/2018	1780	Lakepoint Nursing Center	\$281.25
Invoice: LAK1162018AGE			Payment for production of freezer meals Oct - December 2017	\$281.25
Ledger: 11050506312000			Food	\$281.25 Freezer meals Oct-Dec 2017 Lakepoint Nursing
206198	1/16/2018	1134	Landsverk, Rhonda CSR	\$680.62
Invoice: LANDS011618DCA			Partial Reimbursement for NVRA Conf.	\$680.62
Ledger: 00010096202000			Education & Training	\$680.62 Partial Reimbursement for NVRA Conf.
206199	1/16/2018	2414	Language Line Services, Inc	\$91.75
Invoice: 4217393			911 Foreign Language Support	\$91.75
Ledger: 00660146204000			Telephone	\$91.75 911 Foreign Language Support
206200	1/16/2018	1142	Leon Senior Center	\$206.25
Invoice: LEO1162018AGE			Final payment for freezer meals and freezer space for 2017.	\$206.25
Ledger: 11050506312000			Food	\$206.25 Payment for production of freezer meals and freezer space from Oct - Dec 2017
206201	1/16/2018	3888	Logsdon, Debbie	\$334.88
Invoice: LOGS01162018CDV			MILEAGE REIMBURSEMENT FOR 12 PLANNING MTG FOR 2016 / 2017 YEARS	\$334.88

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010276404000	Mileage	\$334.88	MILEAGE REIMBURSEMENT FOR 12 PLANNING MTG FOR 2016 / 2017 YEARS
206202	1/16/2018	5386	Mail Finance	\$212.91
Invoice:	N6930013	Cust #: 00331735 - Postage for Station 1	\$212.91	
Ledger:	00204206205000	Postage	\$212.91	Postage for Station 1
206203	1/16/2018	6387	Martin, Nedra	\$51.06
Invoice:	MAR11618FGP	FGP stipend and mileage	\$51.06	
Ledger:	11130506214000	Contractual Agreements	\$31.80	FGP stipend
Ledger:	11130506404000	Mileage	\$19.26	FGP mileage
206204	1/16/2018	4993	Martinez, A Priscilla	\$357.75
Invoice:	MAR11618FGP	FGP stipend	\$357.75	
Ledger:	11130506214000	Contractual Agreements	\$357.75	FGP stipend
206205	1/16/2018	6126	MaxorPlus Pharmacy Mgmt Svcs	\$19,014.91
Invoice:	123741	Billing Period 01/01/2018 to 01/07/2018 - Pharmacy Services	\$19,014.91	
Ledger:	00040016214000	Contractual Agreements	\$19,014.91	Billing Period 01/01/2018 to 01/07/2018 - Pharmacy Services
206206	1/16/2018	3304	Max's Breathe Easy	\$392.08
Invoice:	56774	CustID#BCAUG / Compressed Oxygen / South Shop	\$87.84	
Ledger:	00410416325000	Parts & Equipment <\$10	\$87.84	CustID#BCAUG / Compressed Oxygen
Invoice:	57049	CustID#BCAUG / Safety Glasses & Delivery / South Shop	\$181.74	
Ledger:	00410416325000	Parts & Equipment <\$10	\$181.74	CustID#BCAUG / Safety Glasses & Delivery
Invoice:	R 18425	Cust#BCEL / Acetylene, Argon, Nitrogen, Oxygen (23) / North Shop	\$115.00	
Ledger:	00410416325000	Parts & Equipment <\$10	\$115.00	Cust#BCEL / Acetylene, Argon, Nitrogen, Oxygen / North Shop
Invoice:	R18426	Cust ID: BCEMS 0 - CYLINDER LEASE FOR MED OXYGEN	\$7.50	
Ledger:	00204206220000	Medical Equip & Supplie	\$7.50	CYLINDER LEASE FOR MED OXYGEN

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
206207	1/16/2018	6058	McCormick, Carolyn	\$289.51
Invoice:	MCC11618FGP		FGP stipend and mileage	\$289.51
Ledger:	11130506214000		Contractual Agreements	\$265.01 FGP stipend and mileage
Ledger:	11130506404000		Mileage	\$24.50 FGP mileage
206208	1/16/2018	6364	McDonald, Kerstin	\$100.37
Invoice:	MCDO01162018CDV		Mileage for floodplain class 12/14/17	\$100.37
Ledger:	00010276404000		Mileage	\$100.37 mileage for floodplain class 12/14/17
206209	1/16/2018	6159	McLaren, Karol	\$99.51
Invoice:	MCL11618RSVP		RSVP volunteer mileage	\$99.51
Ledger:	11060506404000		Mileage	\$99.51 RSVP volunteer mileage
206210	1/16/2018	1180	Mears Fertilizer, Inc.	\$170.62
Invoice:	20788		Acct#: COMMCO-2531 - Fuel for December 2017	\$170.62
Ledger:	02426456201000		Travel	\$42.65 Fuel for December 2017
Ledger:	02456456201000		Travel	\$42.66 Fuel for December 2017
Ledger:	02466456201000		Travel	\$42.65 Fuel for December 2017
Ledger:	02476456201000		Travel	\$42.66 Fuel for December 2017
206211	1/16/2018	3021	Mercy Homecare	\$609.00
Invoice:	MER11618AGE		Respite services - 5.5 hours	\$88.00
Ledger:	11110506214000		Contractual Agreements	\$88.00 Respite services - 5.5 hours
Invoice:	MER11618AGEa		County homemaker services - 45.25 hours	\$521.00
Ledger:	00600506821000		Homemaker	\$521.00 County homemaker services - 45.25 hours
206212	1/16/2018	6356	Miller, Frances (Elaine)	\$196.64
Invoice:	MIL11618FGP		FGP stipend and mileage	\$196.64
Ledger:	11130506214000		Contractual Agreements	\$196.10 FGP stipend
Ledger:	11130506404000		Mileage	\$0.54 FGP mileage
206213	1/16/2018	6424	Mitchell, Ingeborg	\$143.92
Invoice:	MIT11618FGP		FGP stipend and mileage	\$143.92

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	11130506210000	Professional Services	\$15.00	FGP background/fingerprinting
Ledger:	11130506214000	Contractual Agreements	\$58.30	FGP stipend
Ledger:	11130506404000	Mileage	\$70.62	FGP mileage
206214	1/16/2018	2756	Mobile Radio Service, Inc	\$5,174.33
Invoice:	38831	Acct#: 1629 - January 2018 Maintenance Contract	\$5,174.33	
Ledger:	00010316210000	Professional Services	\$5,174.33	January 2018 Maintenance Contract
206215	1/16/2018	4996	Neilson, Edna	\$300.92
Invoice:	NEI11618FGP	FGP stipend and mileage	\$300.92	
Ledger:	11130506214000	Contractual Agreements	\$284.87	FGP stipend
Ledger:	11130506404000	Mileage	\$16.05	FGP mileage
206216	1/16/2018	1983	Neopost USA Inc.	\$24.00
Invoice:	000125132	Cust #: 60179927 - SEALANT FOR POSTAGE MACHINE	\$24.00	
Ledger:	00204206301000	Office Supplies	\$24.00	SEALANT FOR POSTAGE MACHINE
206217	1/16/2018	5227	Ogg, Brian	\$445.66
Invoice:	OGG01012018JJA	Mileage for December 2017 (Hookups, Disconnects, Maint, ETC)	\$445.66	
Ledger:	00940226404000	Mileage	\$445.66	Mileage for December 2017 (Hookups, Disconnects, Maint, ETC)
206218	1/16/2018	4625	Owens, Lonnie & Sally	\$292.00
Invoice:	199	X4 STRAY HORSE P/U AND DELIVERY CASE#2017-12308	\$292.00	
Ledger:	00514516240000	Animal Control	\$292.00	X4 HORSE P/U AND DELIVERY CASE#2017-12308
206219	1/16/2018	5843	Pate & Paugh LLC	\$180.38
Invoice:	23902	Prof Svcs C Pate case number 16JC74	\$180.38	
Ledger:	00010096227000	Attorney Fees	\$180.38	Prof Svcs C Pate per Invoice 23902 case number 16JC74
206220	1/16/2018	4997	Patterson, Dorothy	\$263.73

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: PAT11618FGP FGP stipend, mileage and meals \$263.73				
Ledger:	11130506214000	Contractual Agreements	\$249.76	FGP stipend
Ledger:	11130506312000	Food	\$6.75	FGP meal reimbursement
Ledger:	11130506404000	Mileage	\$7.22	FGP mileage
206221	1/16/2018	699	Petty Cash	\$97.57
Invoice: BU01162018SOA PETTY CASH FOR FRONT OFFICE ADMIN-PARKING FEES, KEY FOBB, HEM PANTS,LUNCH,CARDS \$97.57				
Ledger:	00514516328000	Miscellaneous	\$97.57	PETTY CASH FOR FRONT OFFICE ADMIN-PARKING FEES, KEY FOBB, HEM PANTS,LUNCH,CARDS
206222	1/16/2018	1296	Postal Presort, Inc.	\$809.21
Invoice: 320899 Postage 12/29/2017 \$809.21				
Ledger:	00010016205000	Postage	\$41.50	ADM
Ledger:	00010026205000	Postage	\$41.11	APR
Ledger:	00010066205000	Postage	\$97.37	ATY
Ledger:	00010076205000	Postage	\$42.77	CLK
Ledger:	00010096205000	Postage	\$119.07	DCA
Ledger:	00010146205000	Postage	\$3.30	EMC
Ledger:	00010196205000	Postage	\$1.54	GIS
Ledger:	00010276205000	Postage	\$34.64	CDV
Ledger:	00010286205000	Postage	\$12.78	ROD
Ledger:	00010326205000	Postage	\$253.55	TRS
Ledger:	00410416205000	Postage	\$2.61	PWK
Ledger:	00514516205000	Postage	\$59.14	SOA
Ledger:	00524526205000	Postage	\$41.69	DTC
Ledger:	00770326205000	Postage	\$40.53	MVH
Ledger:	02456456205000	Postage	\$17.61	CCR
206223	1/16/2018	3765	PrairieFire Coffee Roasters	\$237.15

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 1002553			Acct#: 12906-Wi - Jury Supplies - bottled water, coffee 36 pk, hot chocolate, cream, sugar	\$237.15
Ledger: 00010096219000		Jury & Witness Fees	\$237.15	Jury Supplies per Invoice 1002553
206224	1/16/2018	2164	R.K. Black, Inc.	\$34.70
Invoice: IN535295			Acct#: RKW7470 - Copier Maintenance	\$34.70
Ledger: 00010096216000		Contract Maintenance	\$34.70	Copier Maint per Invoice IN535295
206225	1/16/2018	2186	Ralston, Jim	\$180.60
Invoice: RALS01162018CDV			MILEAGE REIMBURSEMENT FOR 16 PLANNING MTGS FOR 2016 / 2017 YEAR	\$180.60
Ledger: 00010276404000		Mileage	\$180.60	MILEAGE REIMBURSEMENT FOR 16 PLANNING MTGS FOR 2016 / 2017 YEAR
206226	1/16/2018	2354	Rausch, Michael A, M.D.	\$122.00
Invoice: RAU01082018HLT			M&I Medical Visits x 2 - RP	\$122.00
Ledger: 12090806235000		Other Contractual Serv	\$122.00	M&I Medical Visits x 2 - RP
206227	1/16/2018	6156	Redinger, Charles	\$32.90
Invoice: RED11618RSVP			RSVP volunteer mileage	\$32.90
Ledger: 11060506404000		Mileage	\$32.90	RSVP volunteer mileage
206228	1/16/2018	1694	Remington, Donald	\$170.10
Invoice: REM11618RSVP			RSVP volunteer mileage	\$170.10
Ledger: 11060506404000		Mileage	\$170.10	RSVP volunteer mileage
206229	1/16/2018	1369	Rural Water District #2	\$117.33
Invoice: RWD212518-025			Act#025 01 / Water / 4317 SW Kickapoo	\$24.24
Ledger: 00450416203000		Utilities	\$24.24	Act#025 01 / Water / 4317 SW Kickapoo
Invoice: RWD212518-235			Act#235 01 / Water / Landfill	\$93.09
Ledger: 00450416203000		Utilities	\$93.09	Act#235 01 / Water / Landfill
206230	1/16/2018	1370	Rural Water District #4	\$40.32
Invoice: RWD401152018-2229			Act#2229-02 / Water Service @ SW 100th (BC HWY DEPT)	\$40.32

AP Detail Check Register (APLT43a)

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00410416203000	Utilities	\$40.32	Act#2229-02 / Water Service @ SW 100th (BC HWY DEPT)
206231	1/16/2018	1882	SCKCAA-So.Cent.Ks.Co.	\$20.00
Invoice:	SCK01162018APR	SCKCAA 2018 Member Dues per Article III, Section 5	\$20.00	
Ledger:	00010026207000	Dues, Memberships & Li	\$20.00	SCKCAA 2018 Member Dues per Article III, Section 5
206232	1/16/2018	6362	Scott, Martha	\$184.53
Invoice:	SCO11618FGP	FGP stipend and mileage	\$184.53	
Ledger:	11130506214000	Contractual Agreements	\$174.90	FGP stipend
Ledger:	11130506404000	Mileage	\$9.63	FGP mileage
206233	1/16/2018	6257	Shaw's Pest Control	\$385.00
Invoice:	10572	Pest control for invoice #'s 10572, 10575, 10578, 10579, 10580, 10581, 10585, 10586, 10587	\$385.00	
Ledger:	00010036235000	Other Contractual Servic	\$385.00	Pest control for invoice #'s 10572, 10575, 10578, 10579, 10580, 10581, 10585, 10586, 10587
206234	1/16/2018	6361	Shelden, Chester	\$151.05
Invoice:	SHE11618FGP	FGP stipend	\$151.05	
Ledger:	11130506214000	Contractual Agreements	\$151.05	FGP stipend
206235	1/16/2018	5004	Simon, Judith	\$336.95
Invoice:	SIM11618FGP	FGP stipend, mileage and meals	\$336.95	
Ledger:	11130506214000	Contractual Agreements	\$318.00	FGP stipend
Ledger:	11130506312000	Food	\$4.50	FGP meal reimbursement
Ledger:	11130506404000	Mileage	\$14.45	FGP mileage
206236	1/16/2018	5838	Smith, Luava	\$328.13
Invoice:	SMI11618FGP	FGP stipend and mileage	\$328.13	
Ledger:	11130506214000	Contractual Agreements	\$265.00	FGP stipend
Ledger:	11130506404000	Mileage	\$63.13	FGP mileage
206237	1/16/2018	5005	Smock, Mary	\$309.64

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Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: SMO11618FGP FGP stipend and mileage \$309.64				
	Ledger: 11130506214000		Contractual Agreements \$296.80	FGP stipend
	Ledger: 11130506404000		Mileage \$12.84	FGP mileage
206238	1/16/2018	3059	Stephenson, Sue	\$337.06
Invoice: STE11618FGP FGP stipend and mileage \$337.06				
	Ledger: 11130506214000		Contractual Agreements \$311.38	FGP stipend
	Ledger: 11130506404000		Mileage \$25.68	FGP mileage
206239	1/16/2018	1889	Sudduth, Mark	\$153.56
Invoice: SUDD01162018CDV MILEAGE REIMBURSEMENT FOR 13 PLANNING \$153.56 MTGS FOR 2016 / 2017 YEAR				
	Ledger: 00010276404000		Mileage \$153.56	MILEAGE REIMBURSEMENT FOR 13 PLANNING MTGS FOR 2016 / 2017 YEAR
206240	1/16/2018	3376	Sundgren, Jeremy	\$16.16
Invoice: SUND01162018CDV MILEAGE REIMBURSEMENT FOR 10 PLANNING \$16.16 MTGS FOR 2016 / 2017 YEAR				
	Ledger: 00010276404000		Mileage \$16.16	MILEAGE REIMBURSEMENT FOR 10 PLANNING MTGS FOR 2016 / 2017 YEAR
206241	1/16/2018	5908	Taylor, Doris	\$322.93
Invoice: TAY11618FGP FGP stipend and mileage \$322.93				
	Ledger: 11130506214000		Contractual Agreements \$249.10	FGP stipend
	Ledger: 11130506404000		Mileage \$73.83	FGP mileage
206242	1/16/2018	6388	Teladoc	\$361.20
Invoice: T0089864 Acct#: 60674 - 86 Teladoc General Medicine PEPM \$361.20				
	Ledger: 00040016214000		Contractual Agreements \$361.20	86 Teladoc General Medicine PEPM
206243	1/16/2018	6408	Thompson, Milo	\$225.78
Invoice: THO11618FGP FGP stipend and mileage \$225.78				
	Ledger: 11130506214000		Contractual Agreements \$55.65	FGP stipend
	Ledger: 11130506404000		Mileage \$170.13	FGP mileage

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Check No	Check Date	Vendor No	Vendor	Check Amount
206244	1/16/2018	1556	Thomson Reuters-	\$433.87
Invoice: 837459645			Westlaw Charges	\$433.87
Ledger: 00010096304000			Educational Material	\$433.87
			Westlaw Charges per Invoice 837459645	
206245	1/16/2018	1354	Todroff, Dwayna	\$250.48
Invoice: TOD11618FGP			FGP stipend and mileage	\$250.48
Ledger: 11130506214000			Contractual Agreements	\$188.15
Ledger: 11130506404000			Mileage	\$62.33
			FGP stipend	
			FGP mileage	
206246	1/16/2018	6425	Triffet, Patsy	\$319.55
Invoice: TRI11618FGP			FGP stipend and mileage	\$319.55
Ledger: 11130506210000			Professional Services	\$20.00
Ledger: 11130506214000			Contractual Agreements	\$288.85
Ledger: 11130506404000			Mileage	\$10.70
			FGP background/fingerprints	
			FGP stipend	
			FGP mileage	
206247	1/16/2018	5008	Underwood, Donna	\$303.36
Invoice: UND11618FGP			FGP stipend and mileage	\$303.36
Ledger: 11130506214000			Contractual Agreements	\$225.25
Ledger: 11130506404000			Mileage	\$78.11
			FGP stipend	
			FGP mileage	
206248	1/16/2018	1517	Varner, Jeffrey D	\$273.90
Invoice: VARN01162018CDV			MILEAGE REIMBURSEMENT FOR 17 PLANNING MTGS FOR 2016 / 2017 YEAR	\$273.90
Ledger: 00010276404000			Mileage	\$273.90
			MILEAGE REIMBURSEMENT FOR 17 PLANNING MTGS FOR 2016 / 2017 YEAR	
206249	1/16/2018	3621	Waste Connections Inc.	\$838.00
Invoice: 12523620			Act#5025-10171282 / Rose Hill Recycle pick up	\$838.00
Ledger: 00450416601000			Solid Waste Program	\$838.00
			Act#5025-10171282 / Rose Hill Recycle pick up	
206250	1/16/2018	6419	Wealand, Toben	\$106.26
Invoice: 12012017-ATWOODS			Reimbursement for Boots & Jeans	\$106.26
Ledger: 00410416113000			Uniform Allowance	\$106.26
			Reimbursement for Boots & Jeans	

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Check No	Check Date	Vendor No	Vendor	Check Amount
206251	1/16/2018	5017	Webster, Allen	\$43.40
Invoice:	WEB11618RSVP		RSVP volunteer mileage	\$43.40
Ledger:	11060506404000		Mileage	\$43.40
			RSVP volunteer mileage	
206252	1/16/2018	6426	Wells, Caroline	\$44.54
Invoice:	WEL11618FGP		FGP stipend and mileage	\$44.54
Ledger:	11130506214000		Contractual Agreements	\$42.40
			FGP stipend	
Ledger:	11130506404000		Mileage	\$2.14
			FGP mileage	
206253	1/16/2018	6217	Wernert Law	\$56.00
Invoice:	WERN011618DCA		Prof Svcs D Wernert 17CR272	\$56.00
Ledger:	00010096227000		Attorney Fees	\$56.00
			Prof Svcs D Wernert 17CR272	
206254	1/16/2018	1557	Westar Energy	\$46,442.05
Invoice:	WES01082018ADM		Street Lights RRX Act#7610862468	\$64.34
Ledger:	00410416203000		Utilities	\$64.34
			Street Lights RRX	
Invoice:	WES01082018ADM2		Electric Bills Act#9895770821	\$46,377.71
Ledger:	00010016203000		Utilities	\$8,257.99
			ADM	
Ledger:	00010036203000		Utilities	\$177.30
			BDG	
Ledger:	00010066203000		Utilities	\$1,571.72
			ATY	
Ledger:	00010096203000		Utilities	\$8,906.43
			DCA	
Ledger:	00010226203000		Utilities	\$222.68
			JJA	
Ledger:	00010256203000		Utilities	\$164.28
			PWK	
Ledger:	00010316203000		Utilities	\$1,672.31
			EMC	
Ledger:	00204206203000		Utilities	\$653.64
			EMS	
Ledger:	00410416203000		Utilities	\$3,207.12
			PWK	
Ledger:	00450416203000		Utilities	\$1,159.02
			PWK	
Ledger:	00514516203000		Utilities	\$193.70
			SOA	
Ledger:	00524526203000		Utilities	\$18,875.11
			DTC	
Ledger:	00770326203000		Utilities	\$152.33
			MVH	
Ledger:	00800806203000		Utilities	\$433.29
			HLT	
Ledger:	02120416203000		Utilities	\$75.84
			PWK	

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	02140416203000		Utilities	\$280.21 PWK
Ledger:	02180416203000		Utilities	\$29.59 PWK
Ledger:	02200416203000		Utilities	\$47.01 PWK
Ledger:	02456456203000		Utilities	\$104.35 CCR
Ledger:	02466456203000		Utilities	\$89.44 CCR
Ledger:	02476456203000		Utilities	\$104.35 CCR
206255	1/16/2018	4647	WEX Bank	\$10,721.35
Invoice:	52632184		SHERIFF'S ADMIN AND JAIL FUEL/ Acct:0417-00-850957-2	\$10,721.35
Ledger:	00514516401000		Fuel & Lubricants	\$9,273.63 SHERIFF'S ADMIN FUEL
Ledger:	00524526401000		Fuel & Lubricants	\$1,447.72 JAIL FUEL
206256	1/16/2018	1558	Wheat State Telephone, Inc	\$108.88
Invoice:	10012505		Provider 1847 - 911 Circuit Fees	\$108.88
Ledger:	00660146204000		Telephone	\$108.88 911 Circuit Fees
206257	1/16/2018	5923	Wilkins, Paul	\$254.40
Invoice:	WIL11618FGP		FGP stipend	\$254.40
Ledger:	11130506214000		Contractual Agreements	\$254.40 FGP stipend
206258	1/16/2018	4726	Williams, Roger	\$189.35
Invoice:	WILL01162018CDV		MILEAGE REIMBURSEMENT FOR 9 PLANNING MTGS FOR 2016 / 2017 YEAR	\$189.35
Ledger:	00010276404000		Mileage	\$189.35 MILEAGE REIMBURSEMENT FOR 9 PLANNING MTGS FOR 2016 / 2017 YEAR
206259	1/16/2018	4269	Windstream Communications	\$10,130.96
Invoice:	69585377		December 2017 phone Bill	\$10,130.96
Ledger:	00010016204000		Telephone	\$424.25 DTC
Ledger:	00010016204000		Telephone	\$5,310.46 ADM
Ledger:	00010086214000		Contractual Agreements	\$2,000.00 CSV
Ledger:	00010096204000		Telephone	\$72.22 DCA
Ledger:	00010136204000		Telephone	\$427.16 EMA

AP Detail Check Register (APLT43a)

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Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010226204000	Telephone	\$68.41 JJA	
Ledger:	00010226204000	Telephone	\$136.82 JJA	
Ledger:	00010226204000	Telephone	\$68.41 JJA	
Ledger:	00010256204000	Telephone	\$150.75 PWK	
Ledger:	00450416204000	Telephone	\$50.62 PWK	
Ledger:	00514516204000	Telephone	\$248.55 SOA	
Ledger:	00524526204000	Telephone	\$224.02 DTC	
Ledger:	00600506204000	Telephone	\$21.80 DOA	
Ledger:	00770326204000	Telephone	\$186.41 MVH	
Ledger:	00800806204000	Telephone	\$417.45 HLT	
Ledger:	02456456204000	Telephone	\$82.75 CCR	
Ledger:	02466456204000	Telephone	\$70.93 CCR	
Ledger:	02476456204000	Telephone	\$82.75 CCR	
Ledger:	11010506204000	Telephone	\$43.60 DOA	
Ledger:	11030506204000	Telephone	\$34.88 DOA	
Ledger:	11040506204000	Telephone	\$8.72 DOA	
206260	1/16/2018	5808	Winfield Area Chamber of	\$125.00
Invoice:	2018-0073	Membership dues for 2018 - FGP	\$125.00	
Ledger:	11130506207000	Dues, Memberships & Li	\$125.00	Membership dues for 2018 - FGP
206261	1/16/2018	6083	Zerby, Juanita	\$509.44
Invoice:	ZER11618FGP	FGP stipend and mileage	\$509.44	
Ledger:	11130506214000	Contractual Agreements	\$356.43	FGP stipend
Ledger:	11130506404000	Mileage	\$153.01	FGP mileage
206262	1/16/2018	5596	ZOLL Medical Corporation	\$389.50
Invoice:	2618237	Cust #: 160449 - STAT PADZ II ELECTRODE	\$389.50	
Ledger:	00204206314000	Medical Supplies	\$389.50	STAT PADZ II ELECTRODE

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
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Total Of Checks: \$196,477.24 Approved on _____ (Date)

Approved by:

