

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
February 19, 2018 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Reverend Mark Somerville – Family Worship Center
- 4. Pledge of Allegiance**

Proclamations and Recognition

5. Kyle Huffman

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Tabitha Sharp at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to five minutes. Any presentation is for information purposes only; no action will be taken.

6. Sandy DeWitt – Journey to Recovery

7. **Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only; no action will be taken.

Consent Agenda (*Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.*)

8. Meeting Minutes: February 5, 2017 City Commission Minutes.
9. Appropriation Ordinance No. 01-18 in the amount of \$1,564,717.54.
10. Advisory Board Appointments:

Advisory Board	Term	Appointee
Board of Appeals/Code Review	Feb 2018-Dec 2019	Robbie Pollard
Board of Appeals/Code Review	Feb 2018-Dec 2021	Eddie Dean Jr.
El Dorado Inc.	Feb 2018-Dec 2021	
CTC	Feb 2018-Dec 2019	Perry Schuckman
Sales Tax Committee	2018	Andy Waller Josh Hall Stacy Guthrie Dan Davis Patrick Todd Wendy Wilkinson David Stewart

Old Business

11. None

New Business

12. Regional Economic Area Partnership Presentation
13. Application to Rezone 2058 SE Highway 54
14. Zoning Ordinance Amendment
15. Refuse Ordinance Amendment
16. Industrial Park Master Plan

Reports

17. City Commission and Advisory Board Updates
18. City Manager
19. Department Reports

Executive Session

20. None

Adjournment

21. Consideration of a motion to adjourn the February 19, 2018 regular meeting

PUBLIC COMMENT POLICY:

Citizens are encouraged to address the City Commission during regularly scheduled meetings. This policy is intended to provide some guidelines to ensure that all El Dorado citizens have a chance to address the Commission.

1. Each citizen will state their name and address before making comments.
2. There are no residency requirements.
3. Each citizen will have 3 minutes to present his or her comments.
4. An extension of time, if necessary, may be approved but must be by a majority of the City Commission.
5. Comments or questions will be directed only to the City Commission.
6. Citizens will follow the decorum policy.
7. Debate or argument between parties in the audience will not be allowed.
8. Certain legal issues may not be discussed. (Examples include but are not limited to personnel issues, lawsuits, etc.)
9. Violation of this public comment policy will result in the citizen being directed to cease or resume sitting.

Approved by the Commission this 2nd day of May 2005.

The Mayor opened the floor for Public Comments.

EL DORADO CITY COMMISSION MEETING

February 5, 2018

The El Dorado City Commission met in a regular session on February 5, 2018 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent: City Attorney Ashlyn Lindskog, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Levi Yager	Butler County Times Gazette	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Joe Haag	220 E 1 st	El Dorado, KS
Brad Meyer	222 E 2 nd	El Dorado, KS
Cheryl Acuff	1420 W 6 th Ave	El Dorado, KS
Wayne Taylor	6752 NE 10 th	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the February 5, 2018 meeting to order.

INVOCATION

Major Johnson, Salvation Army, opened the meeting with prayer.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PERSONAL APPEARANCE

Police Chief Curt Zieman gave a presentation on the department's activities over the past year.

Fire Chief Joe Haag gave a presentation on the department's activities over the past year.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were none.

CONSENT AGENDA

Approval of the City Commission Minutes from January 8 and 16, 2018 and Special City Commission Minutes from January 10, 13 and 31, 2018.

EL DORADO CITY COMMISSION MEETING

February 5, 2018

Approval of the appointment of Ross Viner to the CTC Board for a term to expire December 31, 2019.

Commissioner Gregg Lewis moved to approve the consent agenda as presented.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

KANSAS WATER POLLUTION CONTROL REVOLVING FUND AGREEMENT AMENDMENT

City Manager David Dillner stated that the City received a Kansas Water Pollution Control Revolving Loan from the Kansas Department of Health and Environment for Project No. 392, El Dorado Sewer Improvements. After completing the project and realizing some cost savings, the original loan amount was reduced from \$1,290,877 to \$1,058,908.33. Staff have been working with the KDHE for several months to get the loan amount amended, and received the final paperwork in late January.

City Manager Dillner stated that this would allow the city to pay less in interest over the term of the loan.

Commissioner Kendra Wilkinson moved to direct the Mayor to sign the Kansas Water Pollution Control Revolving Fund Agreement Amendment to KDHE Loan C20 1987-01.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

REFUSE ROLL-OFF TRUCK BID

Public Works Director Brad Meyer stated the Refuse department gathered information for the replacement of a 2007 International commercial roll off collection vehicle with over 153,411 miles and over 11,000 hours, which is a 675,000 mile equivalent. The truck was budgeted through the equipment replacement plan to be replaced in 2018. Two bids were sent out and one was received back from Key Equipment out of St. Louis Mo. Downing Sales returned no bid, and Key Equipment returned a bid of \$183,278. After review of the specifications of both bids returned, it was determined that the bid from Key Equipment for a Stellar SL60 mounted on a 2018 Freightliner SD 114 CNG met the commercial heavy duty construction requirements specified in the bid document.

Commissioner Matt Guthrie stated that he was concerned that we only received one bid.

EL DORADO CITY COMMISSION MEETING

February 5, 2018

Mr. Meyer stated that there are other companies, but they are on opposite sides of the country and therefore service is difficult. He stated that the other company that was contacted was experiencing some changes and were not interested in bidding at this time.

Commissioner Nick Badwey asked if the City had a good relationship with Key Equipment.

Mr. Meyer stated that we do and they are very responsive to our needs.

Commissioner Nick Badwey moved to accept the bid from Key Equipment in the amount of \$183,278.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

SOCIAL MEDIA POLICY APPROVAL

City Manager David Dillner stated that the proposed social media policy was prepared by the City Attorney. He stated that social media is a useful communication tool, but unfortunately it can be taken advantage of. He stated that the policy provides parameters for the City to deal with such issues. He stated that this policy will also facilitate good communication with the public and protect the rights of all involved.

Commissioner Kendra Wilkinson moved to approve the Social Media Policy.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

PRAIRIE TRAILS REBRANDING

City Manager David Dillner stated that the City Commission had asked staff to reconsider the name of the golf course in order to get away from the country club image. He stated that the proposed name will not require any immediate changes to the logo or signage, so there should be no cost associated with it.

Commissioner Matt Guthrie asked if it was taken back to the advisory board.

City Manager Dillner stated that it had not because there wasn't a significant change to the name.

Commissioner Matt Guthrie moved to rename the golf course, Prairie Trails Public Golf Course.

EL DORADO CITY COMMISSION MEETING

February 5, 2018

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION

Commissioner Matt Guthrie stated that the Parks and Recreation board met and did a review of the previous year's activities.

Commissioner Nick Badwey stated that the Prairie Trails board met and reviewed the proposed name change and new rates. He stated that they will be reinstating the five day rate.

Commissioner Badwey congratulated City Attorney Ashlyn Lindskog on the birth of her baby boy Lincoln. He also invited the community to the annual Shrove Tuesday pancake dinner.

Commissioner Gregg Lewis stated that El Dorado Inc. met and had an orientation for new members. He stated that the City Manager reviewed the Adlesperger zoning issue because the Inc. Board had expressed interest in it.

Mayor Vince Haines stated that he, Commissioner Guthrie and City Manager Dillner met with the State Legislators and attended Local Government Day through the League of Kansas Municipalities. He stated that they discussed issues like blighted housing and the status of the honor camp east of town.

Mayor Haines stated that REAP met and discussed the construction of the interchange near Kechi. He stated that they also discussed the passenger rail service proposal that is gaining some interest and they are promoting the Wichita airport to keep airfares low.

Commissioner Guthrie stated that on the southeast side of the Denver and Cave Springs intersection, the asphalt didn't make it through the winter well. He asked if staff could look at it.

CITY MANAGER

City Manager David Dillner stated that the City did not receive the CDBG funding for this cycle, but were invited to apply again.

City Manager Dillner stated that the Public Utilities Department is bidding the refinishing of the inside of the McCollum water tower.

City Manager Dillner stated that he is currently tracking several state bills that could affect the City. He stated that these bills include the abandoned/blighted housing, surface water fee, point of purchase sales tax, installation of local officials, and the cyber security fee.

City Manager Dillner stated that we have heard from BG Products that they are ready to begin work on Oil Hill/Rocky Road.

City Manager Dillner reminded the City Commission about the employee appreciation breakfast and the Main Street meeting that were coming up.

Mayor Haines reminded staff and the Commission that REAP has leadership programs available through our membership.

Commissioner Gregg Lewis asked staff to move their presentations from the personal appearance item on the agenda so that they were not limited to five minutes.

Commissioner Matt Guthrie asked the City Manager to discuss the Honor Camp.

City Manager Dillner stated that the State has said the building can be rehabilitated and reused within the correctional department. He stated that they also looked at demolishing the structure, he stated that to do so would cost \$435,000. He stated that included in the audit showing this information, it stated that a request from Butler County to use the facility was denied, but did not give further details. He stated that he and the County Administrator plan to meet to talk about the facility more in the future.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:36 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
DON'S HEATING AND AIR INC	70712150205	ANIMAL SHELTER,DIAGNOSTIC...	001-041-5206-0000				124.18
DON'S HEATING AND AIR INC	70712150603	DIAGNOSING, CAPACITOR MD ...	001-051-5206-0000				171.10
DON'S HEATING AND AIR INC	70721135302	ADMIN DIAGNOSTIC,RUN CAP...	001-011-5206-0000				123.79
DON'S HEATING AND AIR INC	70725163225	ADMIN CARRIER 1/4HP COND...	001-011-5206-0000				491.92
DON'S HEATING AND AIR INC	70727161559	ADMIN DIAGNOSTIC,3LB R-22 ...	001-011-5206-0000				426.68
DON'S HEATING AND AIR INC	70919094433	PUBLIC WORKS DIAGNOSTIC, F...	001-031-5206-0000				92.93
KANSASLAND TIRE WHOLESAL	271155	P225/60R16 97V S2 EAGLE RS-A	001-021-5307-0000				408.72
SHERWIN-WILLIAMS CO	3891-8A	PAINT	001-051-5310-0000				177.84
YOUNG WELDERS SUPPLY	810909	OXYGEN 125 CF	001-031-5210-0000				10.54
K & S FIELD TESTING INSPECTI...	2653	ELECTRICAL PROTECTIVE EQUI...	001-023-5207-0000				25.00
YOUNG WELDERS SUPPLY	811152	OXYGEN 125 CF	001-031-5210-0000				10.54
KANSAS STATE TREASURER	INV0036554	JUDLAW FEE NOV 2017	001-000-1014-0000				77.50
KANSAS STATE TREASURER	INV0036554	JUDLAW FEE NOV 2017	001-000-1016-0000				377.00
KANSAS STATE TREASURER	INV0036554	JUDLAW FEE NOV 2017	001-000-1018-0000				1,732.00
KANSAS STATE TREASURER	INV0036554	JUDLAW FEE NOV 2017	001-000-1021-0000				80.00
TYLER TECHNOLOGIES, INC	025-205870	INCODE 10 COURT MIGRATION	001-013-5201-0000				5,949.97
O'REILLY AUTOMOTIVE, INC	0255-358923	OIL FILTER RETURN	001-023-5307-0000				-3.81
BLUESTEM ANIMAL CLINIC	192580	EUTHANASIA,NEUTER,RIMADY...	001-041-5201-0000				542.07
BUTLER COUNTY DEPT OF PUB...	6355	FUEL FOR PRISON BUS AND P...	001-033-5303-0000				288.90
ACE HARDWARE	249585	3"UPOST,5"UPOST,WIRE TIE,...	001-031-5310-0000				28.96
ACE HARDWARE	249596	ELECTRICAL COVERS N.M. PARK	001-033-5310-0000				16.98
TRITECH FORENSICS	154028	TESTING SUPPLIES FOR DETECT..	001-021-5310-0000				147.00
ACE HARDWARE	249608	U-POST 5 FT	001-031-5310-0000				22.36
ACE HARDWARE	K49618	50 MINI CLEAR LIGHT	001-031-5310-0000				5.18
O'REILLY AUTOMOTIVE, INC	0255-365903	PEDAL ASSY	001-021-5307-0000				73.02
ACE HARDWARE	249641	IMPACT DRILLTAP,IMPACT DRI...	001-031-5310-0000				21.98
ACE HARDWARE	249643	TENT STAKES,TENT PEGS,TENT...	001-031-5310-0000				17.22
ACE HARDWARE	249645	BLACK SATIN ACE SPRAYPAINT	001-031-5310-0000				7.18
ACE HARDWARE	249659	PVC ELBOW,PVC BOX	001-031-5310-0000				5.87
CHIEF / LAW ENFORCEMENT S...	331348	YOUNG-SHIRTS	001-021-5305-0000				94.13
CHIEF / LAW ENFORCEMENT S...	346811	ZIP JOB SHIRT-YOUNG	001-021-5305-0000				51.47
LOLA F. SQUIRES	INV0036660	NEW SHOP BILL BEFORE IT WA...	001-033-5205-0000				168.19
ASSESSMENT STRATEGIES, LLC	INV0036619	DARREN ROBERTSON PERSON...	001-021-5201-0000				175.00
KANSAS STATE TREASURER	JUDLAW FEE OCT 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				85.00
KANSAS STATE TREASURER	JUDLAW FEE OCT 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				250.00
KANSAS STATE TREASURER	JUDLAW FEE OCT 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				2,077.00
KANSAS STATE TREASURER	JUDLAW FEE OCT 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000				243.00

Expense Approval Report

Payment Dates: 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS STATE TREASURER	JUDLAW FEE OCT 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				50.00
O'REILLY AUTOMOTIVE, INC	0255-366657	E-9	001-023-5211-0000				125.70
LUBE PLUS	11-0065182	#6029 - OIL AND FILTER CHAN...	001-033-5207-0000				48.00
ACE HARDWARE	249697	PVC CONDUIT,LOCK,CLAMP,B...	001-031-5310-0000				42.78
ACE HARDWARE	249720	PAINT	001-033-5310-0000				15.96
BUMPER TO BUMPER OF EL D...	732705	SWAY BAR LINK KIT	001-021-5307-0000				5.76
BUMPER TO BUMPER OF EL D...	732715	SWAY BAR LINK KIT,C-V DRIVE...	001-021-5307-0000				66.34
OFFICE PLUS OF KANSAS	C 473856-0	RETURNED LARGER STAMP PA...	001-021-5301-0000				-7.86
OFFICE PLUS OF KANSAS	474072-0	BLACKPAD FOR BAKER NOTARY..	001-021-5301-0000				4.88
JAMES D. SQUIRES	INV0036661	NEW SHOP BILL BEFORE TRAN...	001-033-5205-0000				380.90
SUTHERLAND LUMBER TALLG...	124407	CABLE TIES	001-051-5310-0000				27.18
ACE HARDWARE	249759	LIGHTER,FIBER PIPE INSULATI...	001-031-5310-0000				45.48
ACE HARDWARE	249765	SUPPLIES-TAPE, LOCK	001-033-5310-0000				18.77
STEVE AND SONS TIRE INC	41935	#0351 - ROTATE AND BALANCE..	001-021-5207-0000				74.98
SUSAN B ALLEN MEMORIAL H...	INV0036645	MATT SEYMOUR FIT TO CONF...	001-013-5311-0000				679.03
EMERGENCY SERVICES OF KAN...	INV0036663	MATTHEW SEYMOUR FIT TO ...	001-013-5311-0000				244.86
DRC LOCK & KEY	105902	KEYS NEW BUILDING	001-033-5306-0000				30.00
EL DORADO CORRECTIONAL F...	1105	JULY 1,2017-JUNE 2018 FOR L...	001-011-5201-0000				2,500.00
EL DORADO CORRECTIONAL F...	1105	JULY 1,2017-JUNE 2018 FOR L...	001-031-5201-0000				2,500.00
EL DORADO CORRECTIONAL F...	1105	JULY 1,2017-JUNE 2018 FOR L...	001-033-5201-0000				2,500.00
EL DORADO CORRECTIONAL F...	1105	JULY 1,2017-JUNE 2018 FOR L...	001-051-5201-0000				2,500.00
DON'S HEATING AND AIR INC	123141	PUBLIC WORKS, 16X25X1	001-031-5306-0000				45.00
DON'S HEATING AND AIR INC	123142	ANIMAL 20X24X1 PLEATED FIL...	001-041-5306-0000				83.52
DON'S HEATING AND AIR INC	123143	FIRESTATION 2 20X25X5	001-024-5306-0000				52.05
DON'S HEATING AND AIR INC	123144	FILTERS PARKS	001-033-5207-0000				45.60
DON'S HEATING AND AIR INC	123145	POLICE 20X25X4	001-021-5306-0000				50.40
SUTHERLAND LUMBER TALLG...	124491	PVC CAPS	001-051-5310-0000				10.98
T & D TIRE AND AUTO REPAIR	14202	TIRE REPAIR	001-033-5207-0000				13.00
ACE HARDWARE	249808	SPRAY PAINT	001-051-5310-0000				9.98
KANSASLAND TIRE WHOLESALE	272988	98W S2EAGLE, 97V S2 EAGLE, ...	001-021-5307-0000				819.85
CHIEF / LAW ENFORCEMENT S...	322036	SGT CHEVRON E. RAY/B MOO...	001-021-5305-0000				36.00
STEVE AND SONS TIRE INC	41957	#0394 - DISMOUNT, MOUNT ...	001-021-5207-0000				59.98
MAX'S BREATHE EASY GASES &..	56890	ARGON	001-033-5310-0000				36.58
SHERWIN-WILLIAMS CO	63775128241217	FOUL POLES	001-051-5308-0000				53.07
STEPHANY L. HUGHES, LLC	INV0036607	DYLAN KARST 17-00457	001-013-5201-0000				200.00
ACE HARDWARE	249824	FOUL POLES/SUPPLIES	001-051-5308-0000				25.70
ACE HARDWARE	249824	FOUL POLES/SUPPLIES	001-051-5310-0000				12.92
ACE HARDWARE	249837	PAINT / LIGHTBULBS	001-033-5310-0000				83.96
SHERWIN-WILLIAMS CO	64401128241217	FOUL POLES PAINT	001-051-5308-0000				6.19
BUMPER TO BUMPER OF EL D...	733339	BRAKE DISC PAD	001-021-5307-0000				35.52
BUMPER TO BUMPER OF EL D...	733346	TORQUE STRUT	001-021-5307-0000				34.22
INTRUST CARD CENTER	INV0036546	NOTARY PUBLIC FOR MURPHY	001-021-5211-0000				25.00
INTRUST CARD CENTER	INV0036546	CARDS FOR MURPHY	001-021-5310-0000				51.57
INTRUST CARD CENTER	INV0036547	BATTERY WOODAN COLLAR	001-021-5310-0000				46.88

Expense Approval Report

Payment Dates: 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0036548	CAMERA'S DETECTIVES	001-021-5315-0000				1,098.00
INTRUST CARD CENTER	INV0036549	PEC/RICKARD LUNCH MEETING	001-012-5211-0000				25.16
INTRUST CARD CENTER	INV0036550	COFFEE	001-012-5310-0000				73.20
INTRUST CARD CENTER	INV0036550	SALES TAX CREDIT KEURIG	001-012-5310-0000				-5.26
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	001-011-5315-0000				230.19
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	001-041-5315-0000				230.19
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	001-051-5315-0000				230.19
INTRUST CARD CENTER	INV0036564	WALMART CHRISTMAS DECO...	001-011-5310-0000				56.57
INTRUST CARD CENTER	INV0036564	WALMART BATT,PEN,BLEACH	001-031-5310-0000				44.99
INTRUST CARD CENTER	INV0036564	WALMART 2X LIGHTBULB, 6X ...	001-031-5310-0000				46.52
INTRUST CARD CENTER	INV0036564	WALMART LIGHT BULB,FLOOD...	001-031-5310-0000				89.37
INTRUST CARD CENTER	INV0036564	AMAZON 2X PREMIUM OFFICE...	001-041-5315-0000				157.64
INTRUST CARD CENTER	INV0036565	AMAZON CARHARTT MENS BIB...	001-031-5305-0000				6.00
INTRUST CARD CENTER	INV0036565	AMAZON RETURN COVERALLS	001-031-5305-0000				-95.99
INTRUST CARD CENTER	INV0036565	AMAZON 90 REVERSIBLE MIC...	001-031-5310-0000				17.98
INTRUST CARD CENTER	INV0036565	AMAZON 90 DEGREE REVERSI...	001-031-5310-0000				8.99
INTRUST CARD CENTER	INV0036565	AMAZON BATTERY CHARGING...	001-031-5310-0000				7.99
INTRUST CARD CENTER	INV0036565	DILLONS SUPPLIES	001-031-5310-0000				6.43
INTRUST CARD CENTER	INV0036565	AMAZON SIN 8HOLE HOOK & ...	001-031-5310-0000				58.29
INTRUST CARD CENTER	INV0036565	AMAZON SCREEN PROTECTOR...	001-031-5310-0000				48.20
INTRUST CARD CENTER	INV0036565	AMAZON 2HAND BAR CLAMP,...	001-031-5310-0000				198.50
INTRUST CARD CENTER	INV0036572	JERSEYS, WHISTLES, PADDING	001-051-5307-0000				281.33
INTRUST CARD CENTER	INV0036572	KLEENEX, PAPER TOWELS	001-051-5310-0000				27.50
INTRUST CARD CENTER	INV0036572	JERSEYS, WHISTLES, PADDING	001-051-5330-0000				64.76
INTRUST CARD CENTER	INV0036572	JERSEYS, WHISTLES, PADDING	001-051-5331-0000				30.12
INTRUST CARD CENTER	INV0036573	HOLIDAY CRAFT PARTY	001-051-5310-0000				33.68
INTRUST CARD CENTER	INV0036573	HOLIDAY CRAFT PARTY	001-051-5310-0000				16.60
INTRUST CARD CENTER	INV0036573	HOLIDAY CRAFT PARTY	001-051-5310-0000				50.55
INTRUST CARD CENTER	INV0036575	AIR FAIR TROY JELLISON	001-022-5211-0000				346.06
INTRUST CARD CENTER	INV0036575	FOOD FOR TRAVEL	001-022-5211-0000				70.03
INTRUST CARD CENTER	INV0036575	TV'S	001-022-5315-0000				230.19
INTRUST CARD CENTER	INV0036575	KS BOARD OF EMS	001-023-5211-0000				240.00
INTRUST CARD CENTER	INV0036575	FOOD FOR TRAVEL	001-023-5211-0000				8.89
INTRUST CARD CENTER	INV0036575	SUPPLIES	001-023-5310-0000				5.72
INTRUST CARD CENTER	INV0036575	TV'S	001-023-5315-0000				230.19
INTRUST CARD CENTER	INV0036576	LITERATURE	001-023-5212-0000				194.95
INTRUST CARD CENTER	INV0036576	PUBLIC ED. MATERIALS	001-023-5212-0000				652.93
INTRUST CARD CENTER	INV0036576	JR FF MAUAL	001-023-5212-0000				7.52
INTRUST CARD CENTER	INV0036576	KEYBOARD	001-023-5301-0000				108.77
INTRUST CARD CENTER	INV0036577	RISE VISION INTEL COMPUTE S...	001-023-5315-0000				418.00
INTRUST CARD CENTER	INV0036577	WALMART CHRISTMAS DECO...	001-031-5310-0000				195.88
INTRUST CARD CENTER	INV0036577	DILLONS BOWLS,CUTLERY,PAN...	001-031-5310-0000				39.53
INTRUST CARD CENTER	INV0036577	DILLONS 2X 24 PK PEPSI,MOU...	001-031-5310-0000				19.96
INTRUST CARD CENTER	INV0036577	WEBCAM,2X EXT CABLE,MIC...	001-031-5315-0000				231.08

Expense Approval Report

Payment Dates: 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0036601	LUNCH WITH MAYOR	001-011-5211-0000				10.99
INTRUST CARD CENTER	INV0036603	SUPERVISOR TRAINING	001-011-5211-0000				14.00
INTRUST CARD CENTER	INV0036603	SPORTS TOURISM WEBINAR L...	001-011-5211-0000				79.80
INTRUST CARD CENTER	INV0036603	BREAKFAST DURING CLERKS I...	001-011-5211-0000				8.12
INTRUST CARD CENTER	INV0036603	SERVICE AWARDS	001-011-5310-0000				41.23
INTRUST CARD CENTER	INV0036604	FOOD FOR TRAVEL	001-022-5211-0000				10.32
INTRUST CARD CENTER	INV0036604	FOOD FOR TRAVEL	001-022-5211-0000				26.15
INTRUST CARD CENTER	INV0036604	FOOD FOR TRAVEL	001-022-5211-0000				13.32
INTRUST CARD CENTER	INV0036604	FOOD FOR TRAVEL	001-022-5211-0000				16.34
INTRUST CARD CENTER	INV0036604	SUPPLIES	001-022-5310-0000				30.09
INTRUST CARD CENTER	INV0036604	E-9	001-023-5307-0000				159.99
INTRUST CARD CENTER	INV0036604	SHOWER MATS, PIC FRAMES, ...	001-023-5310-0000				22.08
INTRUST CARD CENTER	INV0036605	RISE VISION FOREIGN TRANSA...	001-023-5213-0000				8.36
GLOCK, INC.	SI-0284257	EXTRACTOR/SPRING LOADED ...	001-021-5207-0000				22.00
SUTHERLAND LUMBER TALLG...	124523	SHOP SUPPLIES	001-051-5310-0000				24.88
D-C WHOLESALE, INC	16684	CHALK 3-WHITE & 1-RED	001-031-5310-0000				258.00
ACE HARDWARE	249852	FOUL POLES	001-051-5308-0000				34.86
ACE HARDWARE	249855	NUTS/BOLTS/NAILS/SCREWS,...	001-031-5310-0000				8.36
ACE HARDWARE	249858	MINERAL SPIRITS,VARNISH VA...	001-031-5310-0000				23.98
AUTOZONE, INC	3787511243	#0394 - WIPER BLADES	001-021-5207-0000				8.98
BUMPER TO BUMPER OF EL D...	733389	OIL FILTER,AIR FILTER	001-021-5307-0000				30.95
KBI LAB	INV0036568	12-20-2017 DEVIN WITTUM 16...	001-000-1017-0000				100.00
DRC LOCK & KEY	105907	ENTRY LOCK WITH KEYS	001-041-5206-0000				95.00
DON'S HEATING AND AIR INC	123154	FILTERS MCDONALD STADIUM	001-051-5207-0000				102.60
SUTHERLAND LUMBER TALLG...	124536	SHOP SUPPLIES	001-051-5310-0000				67.56
SOUTHEAST KANSAS EDUCATI...	126285	GREENBUSH ENERGY SERVICE...	001-011-5213-0000				799.40
BLUESTEM ANIMAL CLINIC	191978	EUTHANASIA,NEUTER,SPAY,R...	001-041-5201-0000				357.59
ACE HARDWARE	249861	SUPPLIES -DRILL BITS, PAINT B...	001-033-5310-0000				30.64
ACE HARDWARE	249861	SUPPLIES -DRILL BITS, PAINT B...	001-051-5310-0000				30.63
ACE HARDWARE	249873	ENERGZR MAX BATTERY CD4,...	001-041-5310-0000				24.58
CHIEF / LAW ENFORCEMENT S...	325875	NAME PLATE HOLDER RAY & ...	001-021-5305-0000				49.00
ROCKY MOUNTAIN COMM SY...	8958	BATTERY PORTABLE RADIOS	001-021-5315-0000				918.04
O'REILLY AUTOMOTIVE, INC	0255-368318	SUPPLIES	001-033-5310-0000				4.99
CHIEF / LAW ENFORCEMENT S...	327151	STRYK PANTS	001-021-5305-0000				131.05
BUTLER COUNTY PRINTING	38336	INSPECTION FORMS	001-026-5212-0000				183.00
JACOB N REED	INV0036567	12-22-2017 GABRIEL FARNER ...	001-000-1017-0000				100.00
VERIZON WIRELESS	9798791544	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
O'REILLY AUTOMOTIVE, INC	0255-368681	E-9	001-023-5307-0000				46.11
SUTHERLAND LUMBER TALLG...	124591	ST2 DIESEL, BRUSH	001-023-5307-0000				24.98
OKIE EXTRICATION	17-093	PUMP CUTTER, SPREADER, R...	001-022-5307-0000				624.50
ACE HARDWARE	249898	PAINT SUPPLIES	001-051-5310-0000				33.34
ACE HARDWARE	249899	2 64QT TOTE, 2 112QT TOTE	001-031-5310-0000				43.96
ACE HARDWARE	249900	TRASH CAN, LATCHING TOTE	001-031-5310-0000				40.98
ACE HARDWARE	249905	TREE REMOVAL BAG, TARP BAG	001-031-5310-0000				17.50

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ACE HARDWARE	249907	LIVE TREE REMOVAL CREDIT R...	001-031-5310-0000				-7.50
STEVE AND SONS TIRE INC	42063	#0320 FLAT REPAIR WO#1828	001-021-5207-0000				29.70
SAFETY PLUS	RT2-000250	FIRST AID UPDATE/ GLOVES F...	001-021-5201-0000				123.80
SAFETY PLUS	RT2-000251	ARTIFICIAL TEARS, HYDROCORT...	001-031-5201-0000				30.15
UNIVERSAL LUBRICANTS, LLC	11178458	55 GAL OF OIL 15W40	001-023-5303-0000				782.65
ACE HARDWARE	249918	FILTER, PAINT THINNER	001-051-5310-0000				12.78
KANSASLAND TIRE WHOLESale	273173	PICKUP #1 TIRE	001-023-5307-0000				283.54
KANSASLAND TIRE WHOLESale	273202	245/55R18 EAGLE, P225/60R1...	001-021-5307-0000				481.34
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-011-5210-0000				187.27
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-012-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-023-5210-0000				103.40
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-024-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-026-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-031-5210-0000				21.84
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	001-051-5210-0000				103.43
STEVE AND SONS TIRE INC	42081	#0378 ALIGNMENT DIAGNOSIS...	001-021-5207-0000				114.48
CARLISLE HEATING & AIR CON...	73056	NEW SHOP REPAIRS	001-051-5207-0000				639.95
KBI LAB	INV0036610	12-27-2017 PAUL MARTINEZ 1...	001-000-1017-0000				30.00
SEVEN K COMPANY	168556	NAME BADGE-MURPHY	001-021-5305-0000				7.35
ACE HARDWARE	249931	TOOL ORGANIZATION SUPPLIES	001-051-5310-0000				25.97
MI-TE ELECTRIC, INC	40541	OVERPAYMENT ON LICENSE R...	001-026-5213-0000				10.00
SAFETY-KLEEN SYSTEMS, INC	75513482	30G PARTS WASHER SOLVENT	001-031-5201-0000				149.00
JAMES R WATTS, L.L.C.	INV0036609	MALACHI T DAVIS SEVERAL CA...	001-013-5201-0000				200.00
ACE HARDWARE	249836	FOUL POLES	001-051-5308-0000				9.98
INTRUST BANK, N.A.	00087154161-52375 DEC 2017	CLASS A PUMPER E10	001-023-7506-0000				7,822.46
INTRUST BANK, N.A.	00087154161-52375 DEC 2017	CLASS A PUMPER E10	001-023-7516-0000				265.81
INTRUST BANK, N.A.	00087154161-54705 DEC 2017	TOWER 1	001-023-7506-0000				9,118.74
INTRUST BANK, N.A.	00087154161-54705 DEC 2017	TOWER 1	001-023-7516-0000				1,619.95
O'REILLY AUTOMOTIVE, INC	0255-369339	BACK UP LT	001-023-5307-0000				4.49
KANSAS GAS SERVICE	1003301 64 DEC 2017	128 N VINE	001-021-5205-0000				110.45
KANSAS GAS SERVICE	1003301 64 DEC 2017	2600 W 6TH	001-024-5205-0000				385.98
TRITECH FORENSICS	153909	TESTING SUPPLIES FOR DETECT..	001-021-5310-0000				415.99
TRITECH FORENSICS	154183	LIFTER-SUPPLIES FOR DETECTI...	001-021-5310-0000				31.50
CHIEF / LAW ENFORCEMENT S...	333693	MIKE HOLTON STRYKE FLEX-T...	001-021-5305-0000				131.05
CHIEF / LAW ENFORCEMENT S...	335506	LIEUTENANT BADGE-MURPHY	001-021-5305-0000				128.94
STEVE AND SONS TIRE INC	42131	#0301 FLAT REPAIR, MOUNT/D...	001-021-5207-0000				89.68
OFFICE PLUS OF KANSAS	475006-0	STORAGE BOXES/ COLORED P...	001-021-5301-0000				121.23
4 STATE MAINTENANCE SUPPL...	558917	CHAMPION DRC WIPER, PACER..	001-014-5315-0000				479.54
FLINTHILLS SERVICES, INC	7444	DOCUMENTS SHREDDED 2017	001-021-5201-0000				16.75
FLINTHILLS FIRE & RESCUE AP...	949783	SHIP CAMERA TO MARTEL	001-021-5201-0000				20.07

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OFFICE DEPOT	993225437001	CLEANER, REFILLS	001-011-5301-0000				12.76
JASON GRUVER	INV0036606	12-29-2017 BENJAMIN ROGER...	001-000-1017-0000				100.00
STEPHANY L. HUGHES, LLC	INV0036608	DOUGLAS HUGHES 14-01118	001-013-5201-0000				200.00
BUTLER COUNTY SHERIFF	INV0036642	INMATE HOUSING DECEMBER ...	001-013-5311-0000				1,330.00
EMERGENCY SERVICES OF KAN...	INV0036643	PROTECTIVE CUSTODY JAIMEE...	001-013-5311-0000				105.83
SUSAN B ALLEN MEMORIAL H...	INV0036644	PROTECTIVE CUSTODY JAIMEE...	001-013-5311-0000				999.40
KANSAS STATE TREASURER	JUDLAW FEE DEC 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				77.50
KANSAS STATE TREASURER	JUDLAW FEE DEC 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				850.00
KANSAS STATE TREASURER	JUDLAW FEE DEC 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				1,784.75
KANSAS STATE TREASURER	JUDLAW FEE DEC 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				170.00
RYAN SMITH	17	OCT TO DEC 2017 PROBATION...	001-013-5201-0000				2,718.75
BUTLER COUNTY TIMES-GAZE...	100126-30 DEC 2017	LEGALS-ORDINANCE G-1268	001-012-5212-0000				69.70
LEXISNEXIS RISK DATA MANA...	1108250-20171231	DECEMBER 2017 MINIMUM C...	001-021-5201-0000				50.00
KANSAS GAS SERVICE	1492273 82 DEC 2017	216/220 E FIRST AVE	001-011-5205-0000				101.02
KANSAS GAS SERVICE	1492273 82 DEC 2017	207 E SECOND AVE	001-012-5205-0000				53.37
KANSAS GAS SERVICE	1492273 82 DEC 2017	216/220 E FIRST AVE	001-023-5205-0000				86.99
KANSAS GAS SERVICE	1492273 82 DEC 2017	207 E SECOND AVE	001-026-5205-0000				53.37
KANSAS GAS SERVICE	1492273 82 DEC 2017	330 N GRIFFITH	001-031-5205-0000				95.24
KANSAS GAS SERVICE	1492273 82 DEC 2017	222 E 2ND AVE	001-031-5205-0000				98.48
KANSAS GAS SERVICE	1492273 82 DEC 2017	388 E CENTRAL	001-033-5205-0000				132.97
KANSAS GAS SERVICE	1615244 36 DEC 2017	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				159.54
NTHERM, LLC	18888	210 E 1ST AVE	001-011-5205-0000				141.84
NTHERM, LLC	18888	210 E 1ST AVE	001-023-5205-0000				122.14
NTHERM, LLC	18889	222 E LOCUST	001-041-5205-0000				184.07
NTHERM, LLC	18891	216 N VINE	001-012-5205-0000				37.60
NTHERM, LLC	18891	216 N VINE	001-026-5205-0000				37.59
NTHERM, LLC	18893	222 E 2ND AVE	001-031-5205-0000				120.30
NTHERM, LLC	18894	330 N GRIFFITH	001-031-5205-0000				54.14
NTHERM, LLC	18896	388 E CENTRAL AVE	001-033-5205-0000				123.31
ASSURED OCCUPATIONAL SOL...	2017-9426	DRUG/ALCOHOL SCREENINGS	001-021-5201-0000				110.00
ASSURED OCCUPATIONAL SOL...	2017-9426	DRUG/ALCOHOL SCREENINGS	001-023-5201-0000				50.00
ASSURED OCCUPATIONAL SOL...	2017-9426	DRUG/ALCOHOL SCREENINGS	001-031-5201-0000				290.00
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-011-5213-0000				550.34
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-012-5213-0000				235.86
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-021-5213-0000				99.04
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-023-5213-0000				99.04
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-031-5213-0000				198.08
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	001-051-5213-0000				49.52
WESTAR ENERGY	4312379289 DEC 2017	3174924178 220 EAST 1ST	001-011-5205-0000				530.73
WESTAR ENERGY	4312379289 DEC 2017	ADMIN	001-011-5205-0000				77.77
WESTAR ENERGY	4312379289 DEC 2017	ADJUSTMENTS	001-011-5205-0000				5.00
WESTAR ENERGY	4312379289 DEC 2017	5996285623 216 N VINE	001-012-5205-0000				93.78
WESTAR ENERGY	4312379289 DEC 2017	POLICE	001-021-5205-0000				863.67
WESTAR ENERGY	4312379289 DEC 2017	POLICE DEPT	001-021-5205-0000				72.99

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WESTAR ENERGY	4312379289 DEC 2017	3174924178 220 EAST 1ST	001-023-5205-0000				457.02
WESTAR ENERGY	4312379289 DEC 2017	0368888448 FIRE 2 2600 W 6...	001-024-5205-0000				764.54
WESTAR ENERGY	4312379289 DEC 2017	5996285623 216 N VINE	001-026-5205-0000				93.78
WESTAR ENERGY	4312379289 DEC 2017	PUBLIC WORKS	001-031-5205-0000				436.64
WESTAR ENERGY	4312379289 DEC 2017	6598910015 222 E 2ND	001-031-5205-0000				340.53
WESTAR ENERGY	4312379289 DEC 2017	PARKS	001-033-5205-0000				459.31
WESTAR ENERGY	4312379289 DEC 2017	7977150527 388 E CENTRAL	001-033-5205-0000				204.47
WESTAR ENERGY	4312379289 DEC 2017	1613926301 927 N MAIN LIGH...	001-035-5205-0000				63.26
WESTAR ENERGY	4312379289 DEC 2017	SIGNAL LIGHTS	001-035-5205-0000				2,584.33
WESTAR ENERGY	4312379289 DEC 2017	7949843848 222 E LOCUST	001-041-5205-0000				334.79
WESTAR ENERGY	4312379289 DEC 2017	RECREATION	001-051-5205-0000				1,267.36
WESTAR ENERGY	4312379289 DEC 2017	4581077788 REC LIGHTS E PA...	001-051-5205-0000				101.21
WESTAR ENERGY	4312379289 DEC 2017	4545481645 422 E LOCUST	001-051-5205-0000				40.92
WESTAR ENERGY	4312379289 DEC 2017	493646969 REC LIGHTS E PARK...	001-051-5205-0000				44.77
WESTAR ENERGY	4312379289 DEC 2017	POOL	001-052-5205-0000				71.65
ETS CORPORATION	4562 DEC 2017	MERCHANT CC FEE	001-026-5203-0000				42.32
ETS CORPORATION	4564 DEC 2017	MERCHANT CC FEE	001-051-5203-0000				78.63
ETS CORPORATION	4566 DEC 2017	MERCHANT CC FEE	001-012-5203-0000				131.12
ETS CORPORATION	4566 DEC 2017	MERCHANT CC FEE	001-013-5203-0000				131.13
WESTAR ENERGY	9882584222 DEC 2017	ACT 9882584222 SERVICE FR...	001-035-5205-0000				14,193.64
BENEFIT TRUST COMPANY	INV0036669	2017 BASE ANNUAL FEE	001-011-5201-0000				356.91
MAX'S BREATHE EASY GASES &...	R18451	7 CYLINDERS	001-051-5310-0000				35.00
COX COMMUNICATIONS	020513702 JAN 2018	ACT 020513702 SERVICE FROM...	001-021-5205-0000				78.87
COX COMMUNICATIONS	028608401 JAN 2018	ADMIN	001-011-5205-0000				941.02
COX COMMUNICATIONS	028608401 JAN 2018	BUILDING AND ZONING	001-012-5205-0000				188.20
COX COMMUNICATIONS	028608401 JAN 2018	ENGINEERING	001-012-5205-0000				188.20
COX COMMUNICATIONS	028608401 JAN 2018	POLICE	001-021-5205-0000				752.82
COX COMMUNICATIONS	028608401 JAN 2018	FIRE	001-023-5205-0000				376.41
COX COMMUNICATIONS	028608401 JAN 2018	PUBLIC WORKS	001-031-5205-0000				451.69
COX COMMUNICATIONS	028608401 JAN 2018	PARKS	001-033-5205-0000				56.46
COX COMMUNICATIONS	028608401 JAN 2018	ANIMAL SHELTER	001-041-5205-0000				94.10
COX COMMUNICATIONS	028608401 JAN 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 JAN 2018	REC	001-051-5205-0000				263.49
COX COMMUNICATIONS	028608401 JAN 2018	REC CENTER	001-051-5205-0000				47.95
ASCAP	100004871173-2018	CITY WIDE MUSIC LICENSE 1/1...	001-051-5201-0000				174.00
KANSAS MUNICIPAL INSURAN...	13-1290	ADMIN	001-011-5108-0000				31.84
KANSAS MUNICIPAL INSURAN...	13-1290	ZONING	001-012-5108-0000				3,818.71
KANSAS MUNICIPAL INSURAN...	13-1290	ENGINEERING	001-012-5108-0000				6,160.46
KANSAS MUNICIPAL INSURAN...	13-1290	LEGAL	001-013-5108-0000				44.61
KANSAS MUNICIPAL INSURAN...	13-1290	POLICE	001-021-5108-0000				14,099.31
KANSAS MUNICIPAL INSURAN...	13-1290	FIRE	001-023-5108-0000				23,205.66
KANSAS MUNICIPAL INSURAN...	13-1290	PUBLIC WORKS	001-031-5108-0000				6,640.60
KANSAS MUNICIPAL INSURAN...	13-1290	FORESTRY	001-033-5108-0000				658.32
KANSAS MUNICIPAL INSURAN...	13-1290	PARK MAINT	001-033-5108-0000				1,586.57

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KANSAS MUNICIPAL INSURAN...	13-1290	ANIMAL CONTROL	001-041-5108-0000				474.47
KANSAS MUNICIPAL INSURAN...	13-1290	CEMETERY FUND	001-042-5108-0000				1,837.17
KANSAS MUNICIPAL INSURAN...	13-1290	REC CONCES.	001-051-5108-0000				281.03
KANSAS MUNICIPAL INSURAN...	13-1290	RECREATION	001-051-5108-0000				3,772.88
KANSAS MUNICIPAL INSURAN...	13-1290	POOL	001-052-5108-0000				1,004.02
MID-STATES ORGANIZED CRI...	33051-1439	2018 ANNUAL MEMBERSHIP F...	001-021-5211-0000				200.00
ORKIN	6535407-0218	SUBTERRANEAN TERMITE REN...	001-011-5201-0000				239.20
ICMA MEMBERSHIP RENEWALS	DILLNER-RENEWAL 2018	DAVID DILLNER ANNUAL MEM...	001-011-5211-0000				420.00
NETWORKFLEET, INC	OSV000001292981	JANUARY MONTHLY BUNDLE	001-021-5213-0000				80.00
NETWORKFLEET, INC	OSV000001292981	JANUARY MONTHLY BUNDLE	001-031-5213-0000				120.00
O'REILLY AUTOMOTIVE, INC	0255-369766	BATTERY #5101	001-033-5307-0000				128.65
O'REILLY AUTOMOTIVE, INC	0255-369779	RETURN	001-033-5307-0000				-18.00
SUTHERLAND LUMBER TALLG...	124669	NEW SHOP SHELVING	001-033-5315-0000				55.00
SUTHERLAND LUMBER TALLG...	124669	NEW SHOP SHELVING	001-051-5315-0000				55.00
BUMPER TO BUMPER OF EL D...	734359	2X FUEL DISP PUMP FILTER	001-031-5307-0000				30.94
ACE HARDWARE	K49974	BLIZZARD GLOVE, HAND WAR...	001-031-5310-0000				21.15
O'REILLY AUTOMOTIVE, INC	0255-369984	SUPPLIES-TAPE, CLIPS	001-033-5310-0000				22.15
EL DORADO CHAMBER OF CO...	11517	ANNUAL MEMBERSHIP INVEST...	001-011-5213-0000				2,575.00
SUTHERLAND LUMBER TALLG...	124692	BLUK FASTENERS,MOUSE TRA...	001-031-5310-0000				26.47
EL DORADO MAIN STREET	1573	1ST QTR '18 GENERAL FUND-...	001-011-5213-0000				7,500.00
LEAGUE OF KANSAS MUNICI...	18-50	18' CITY MBMRSHIP DUES, BA...	001-011-5211-0000				5,416.34
PITNEY BOWES INC	3305257026	RENTAL	001-011-5213-0000				67.68
PITNEY BOWES INC	3305257026	RENTAL	001-021-5213-0000				33.84
PITNEY BOWES INC	3305257026	RENTAL	001-023-5213-0000				33.84
PITNEY BOWES INC	3305257026	RENTAL	001-031-5213-0000				169.20
CHIEF / LAW ENFORCEMENT S...	333694	ROBERTSON/GHLARNDUCCI	001-021-5305-0000				385.91
HUBER & ASSOCIATES, INC	CW118378	ENTERPOL INTERFACE MAINT...	001-021-5201-0000				750.00
ACE HARDWARE	K50005	POWER CORD	001-051-5310-0000				19.27
KACM TREASURER	MEMBERSHIP 2018	BOWLIN/EVENSON MEMBERS...	001-013-5211-0000				100.00
EL DORADO ROTARY CLUB	ROTARY DUES INVOICE	C ZIEMAN ANNUAL DUES	001-021-5211-0000				120.00
O'REILLY AUTOMOTIVE, INC	0255-370272	PROTECTANT SPRAY	001-042-5303-0000				7.99
ORKIN	165572931	JANUARY SERVICE	001-012-5201-0000				63.94
ORKIN	165573207	JANUARY TREATMENT-CITY H ...	001-011-5201-0000				95.00
AUTOZONE, INC	3787517112	FUEL SENDING UNIT	001-042-5307-0000				208.12
AUTOZONE, INC	3787517133	FUEL TANK LOCK RIN	001-042-5307-0000				2.77
BUMPER TO BUMPER OF EL D...	734638	FUEL PUMP, FUEL PUMP STRA...	001-042-5307-0000				83.42
BUMPER TO BUMPER OF EL D...	734660	FUEL FILTER	001-042-5307-0000				7.46
COX COMMUNICATIONS	076588201 JAN 2018	ACT 076588201 SERVICE FROM..	001-023-5205-0000				300.31
SUTHERLAND LUMBER TALLG...	124724	TEXTURED PLEET, TEXTURED 2...	001-021-5306-0000				49.99
KANSAS ASSOCIATION OF CITY...	18-169	'18 FULL KACM MBMRSH DU...	001-011-5211-0000				70.00
KANSAS ASSOCIATION OF CITY...	18-34	2018 FULL KACM MMBRSH DU ...	001-011-5211-0000				70.00
4 STATE MAINTENANCE SUPPL...	559206	CHAMPION DRC WIPER POPUP	001-041-5310-0000				163.08
KBI LAB	INV0036705	1-5-2018 HANS FLACHENAECK...	001-000-1017-0000				50.00
SUTHERLAND LUMBER TALLG...	124707	TAPE MEASURES	001-042-5302-0000				58.13

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LLUVIA QUINTERO	101	17-02198 AND 17-02044	001-013-5201-0000				50.00
WICHITA STATE UNIVERSITY	113899	DAVID DILLNER-KS ASSOC. OF ...	001-011-5211-0000				65.00
SHERWIN-WILLIAMS CO	68725128240118	PAINT	001-033-5306-0000				80.41
SHERWIN-WILLIAMS CO	68725128240118	PAINT	001-051-5306-0000				80.41
BUMPER TO BUMPER OF EL D...	734901	FULE PRESSURE REG, MANIFO...	001-042-5307-0000				88.74
BUMPER TO BUMPER OF EL D...	734903	FUEL INJECTOR	001-042-5307-0000				635.60
COOPER LAW OFFICES	INV0036662	17-01935,17-01639, 17-00566...	001-013-5201-0000				600.00
ACE HARDWARE	K50105	PAINT	001-051-5310-0000				37.98
O'REILLY AUTOMOTIVE, INC	0255-371070	PUMP	001-021-5307-0000				14.99
SUTHERLAND LUMBER TALLG...	124776	CONCRETE, SAND	001-042-5308-0000				21.95
T & D TIRE AND AUTO REPAIR	14246	TIRE REPAIR	001-033-5207-0000				13.00
T & D TIRE AND AUTO REPAIR	14247	TIRE REPAIR, BALANCE #1	001-023-5207-0000				23.00
ORKIN	165572338	STANDARD MONTHLY JANUARY	001-031-5201-0000				72.91
ORKIN	165572968	JAN 2018 PC STANDARD	001-021-5201-0000				67.14
MASSCO	1733695	AIR FRESHNER, TRASH LINERS	001-033-5309-0000				122.29
MASSCO	1733695	AIR FRESHNER, TRASH LINERS	001-051-5309-0000				122.28
ACE HARDWARE	250131	PAINT, PAINT KIT	001-051-5310-0000				90.97
ACE HARDWARE	250150	PAINT SUPPLIES	001-051-5310-0000				20.76
JENNIFER WALKER	INV0036706	1-9-2018 KELSEY KRUEGER 16-...	001-000-1017-0000				50.00
ACE HARDWARE	K50119	CABLE TIES	001-051-5310-0000				71.56
FELD FIRE	0322740-IN	SCBA MASK CLEANER	001-023-5307-0000				31.50
SUTHERLAND LUMBER TALLG...	124785	PARK EQUIP. STAIN	001-033-5306-0000				26.00
SUTHERLAND LUMBER TALLG...	124791	10" MORTAR HOE	001-042-5308-0000				12.99
D AND S AUTO SUPPLY	242318	E-10	001-023-5307-0000				57.10
ACE HARDWARE	250165	CAPS, PLUGS	001-051-5310-0000				12.33
ACE HARDWARE	250166	PAINT SUPPLIES	001-051-5310-0000				5.16
ACE HARDWARE	250171	HOSE CLAMPS & PLUGS	001-051-5310-0000				40.08
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-011-5301-0000				23.95
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-012-5301-0000				23.95
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-021-5301-0000				23.95
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-023-5301-0000				23.95
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-031-5301-0000				17.97
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-041-5301-0000				11.99
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-042-5301-0000				17.96
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	001-051-5301-0000				23.95
SALINA BLUEPRINT & MICROG...	95550	PLOTTER PAPER	001-012-5301-0000				82.26
VERIZON WIRELESS	9799608819	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9799608819	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9799608819	LOCKE	001-011-5205-0000				40.01
VERIZON WIRELESS	9799608819	VINCE HAINES	001-011-5205-0000				40.01
VERIZON WIRELESS	9799608819	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9799608819	JETPACK	001-011-5205-0000				40.15
VERIZON WIRELESS	9799608819	BUILDING OFFICIAL	001-012-5205-0000				52.26
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				32.53

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				52.26
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				17.28
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				32.53
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9799608819	POLICE DEPT	001-021-5205-0000				32.53
VERIZON WIRELESS	9799608819	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9799608819	FIRE JETPACK	001-023-5205-0000				40.17
VERIZON WIRELESS	9799608819	LEINART	001-031-5205-0000				60.26
VERIZON WIRELESS	9799608819	DEACON DAVIS	001-031-5205-0000				52.26
VERIZON WIRELESS	9799608819	PARKS RECREATION	001-042-5205-0000				17.24
VERIZON WIRELESS	9799608819	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9799608819	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9799608819	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
RANDALL CASSITY	INV0036624	BUY BACK 4 CEMETERY SPACES	001-042-5213-0000				500.00
SUTHERLAND LUMBER TALLG...	124809	NEW RAC PARK SHOP	001-033-5306-0000				36.54
SUTHERLAND LUMBER TALLG...	124809	NEW RAC PARK SHOP	001-051-5306-0000				36.53
SEVEN K COMPANY	168878	JIM GARDNER PLAQUE, KYLA ...	001-011-5213-0000				61.95
ACE HARDWARE	250213	BATTERIES	001-042-5310-0000				4.59
GOOD TO BE CLEAN	380576	CLEANED AND DEODORIZED T...	001-021-5206-0000				400.00
BUMPER TO BUMPER OF EL D...	735249	PM WIRE & CABLE IGNITION W...	001-042-5307-0000				63.73
CAMI R BAKER	CBAKER 1/2018	JUDICIAL SERVICES FOR MON...	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 1/2018	PROSECUTORIAL SERVICES M...	001-013-5201-0000				3,150.00
COX COMMUNICATIONS	075905901 JAN 2018	ACT 075905901 SERVICE FROM...	001-052-5205-0000				44.21
SUTHERLAND LUMBER TALLG...	124821	PAINT BRUSHES	001-023-5307-0000				11.48
ACE HARDWARE	250220	PAINT SUPPLIES	001-051-5310-0000				34.93
ACE HARDWARE	250223	CHIP BRUSH SET, BLANK WALL...	001-031-5310-0000				8.38
INTERSTATE BATTERIES	45032042	MT-34-#3-01,SIGN&SIGNALS	001-021-5307-0000				88.95
SHERWIN-WILLIAMS CO	70077128240118	PAINT	001-023-5307-0000				34.96
BUMPER TO BUMPER OF EL D...	735321	CRANKSHAFT SENSOR,MAP SE...	001-042-5307-0000				131.08
UNIVERSITY OF KANSAS	56004	FIELD TRAINING FOR LECHNER...	001-021-5211-0000				150.00
SESAC	10130157	SESAC MUSIC LICENSE / CITY W...	001-051-5201-0000				208.50
ACE HARDWARE	250268	TAPE, REMODELING SUPPLIES	001-023-5306-0000				9.95
GOOD TO BE CLEAN	50570	CLEANED MUNICIPAL COURT F...	001-021-5206-0000				3,287.00
BREWCO. COFFEEHOUSE	89	COMMISSION MEETING	001-011-5211-0000				258.19
DOUBLE CHECK COMPANY, INC.	SMI-43375	REPAIRED A FILE ON FUEL MA...	001-031-5207-0000				813.27
SUTHERLAND LUMBER TALLG...	124862	EXCHANGE PROPANE TANK	001-042-5308-0000				38.77
SUTHERLAND LUMBER TALLG...	124865	PAINT PRIMER, THERMOMETER	001-042-5308-0000				12.78
SEVEN K COMPANY	168934	MATT GUTHRIE NAME BADGE	001-011-5213-0000				8.50
CHIEF / LAW ENFORCEMENT S...	344051	BOOTS FOR AUSTIN #240	001-021-5305-0000				140.98
CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	001-021-5310-0000				663.78
CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	001-023-5310-0000				169.89
CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	001-051-5310-0000				169.91
TRENT AND CINDY WEMPE	INV0036707	1-16-2018 JULIE PLETCHER 00...	001-000-1017-0000				50.00
ACE HARDWARE	K50255	HANGING ANCHORS	001-023-5306-0000				13.18

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SUTHERLAND LUMBER TALLG...	124885	GAURD SHOE, DURACELL BAT...	001-031-5310-0000				27.55
SUTHERLAND LUMBER TALLG...	124891	EPOXY KIT 2X	001-031-5306-0000				189.98
SUTHERLAND LUMBER TALLG...	124893	RAILING NEW SHOP REPAIR	001-033-5306-0000				9.98
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	001-012-5212-0000				43.38
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	001-021-5212-0000				43.45
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	001-051-5212-0000				43.38
WAL-MART STORES INC	INV0036708	1-17-2018 JOSHUA HOWELL 16...	001-000-1017-0000				100.00
KBI LAB	INV0036709	1-17-2018 MARGARET LAFOR...	001-000-1017-0000				100.00
KANSAS GOLF AND TURF, INC	01-155549	REPLACEMENT MOWER MOT...	001-033-5307-0000				2,016.00
CHIEF / LAW ENFORCEMENT S...	032135	RETURNED BADGE	001-021-5305-0000				-128.94
SUTHERLAND LUMBER TALLG...	124910	COVE BASE VINYL, ADHESIVE ...	001-031-5306-0000				145.35
CITY ATTORNEYS ASSOCIATION...	18-138	18' CITY ATTORNEYS ASSOCIAT...	001-011-5211-0000				35.00
DAVIS, MANLEY & LANE	30637	JOSEPH WIENEKE 17-00045	001-013-5201-0000				200.00
NATIONAL RECREATION & PA...	INV0036650	MEMBERSHIP RENEWAL 2018	001-051-5211-0000				170.00
PIZZA HUT	INV0036710	1-18-2018 LISA SAMUELS 17-0...	001-000-1017-0000				45.00
EL DORADO CHAMBER OF CO...	11757	CHAMBERS ANNUAL CELEBRAT...	001-011-5211-0000				135.00
KANSAS GAS SERVICE	1568212 64 JAN 2018	ACT 1568212 64 SERVICE FRO...	001-033-5205-0000				796.27
AMERICAN METROPOLITAN E...	2018-0019	INESPECTED POLICE DEPARTM...	001-021-5206-0000				587.50
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				500.00
JACOB N REED	INV0036711	1-19-2018 GABRIEL FARNER 0...	001-000-1017-0000				128.00
JASON GRUVER	INV0036712	1-19-2018 KERA BENDER 16-0...	001-000-1017-0000				75.00
DOUBLE CHECK COMPANY, INC.	SMI-43552	FUEL GELLED IN FILTER, REPLA...	001-031-5207-0000				402.65
O'REILLY AUTOMOTIVE, INC	0255-373062	WIPER BLADES	001-033-5307-0000				27.98
SUTHERLAND LUMBER TALLG...	124970	HOLE DIGGER	001-033-5302-0000				22.50
SUTHERLAND LUMBER TALLG...	124970	HOLE DIGGER	001-042-5302-0000				22.49
T & D TIRE AND AUTO REPAIR	14300	TIRES FOR GATER	001-042-5307-0000				180.00
KANSAS ASSOCIATION OF COD...	2018 MEMBERSHIP	2018 MEMBERSHIP-HAGEN	001-021-5211-0000				50.00
BUMPER TO BUMPER OF EL D...	736090	MINATURE BULB, WIRE HARN...	001-021-5307-0000				19.24
INDRAVADAN PATEL	INV0036713	1-22-2018 DUSTIN GREEN 16-...	001-000-1017-0000				30.00
SAFETY PLUS	RT2-000313	IBUPROFEN, PLASTIC BANDAGE	001-031-5201-0000				24.90
O'REILLY AUTOMOTIVE, INC	0255-373278	POWER BELTS, BLADRUNNER	001-033-5307-0000				127.29
SUTHERLAND LUMBER TALLG...	124988	FENCING NM PARK	001-033-5308-0000				99.50
SUTHERLAND LUMBER TALLG...	124989	SAND MIX, CONCRETE	001-042-5308-0000				20.95
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-011-5210-0000				204.06
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-023-5210-0000				122.24
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-023-5210-0000				60.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-031-5210-0000				23.80
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-031-5210-0000				189.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	001-051-5210-0000				122.27
BUMPER TO BUMPER OF EL D...	736150	BRAKE DISC PAD	001-021-5307-0000				35.52
TALON RUEST	INV0036716	INMATE TRAINING LUNCH	001-033-5211-0000				12.32
AMERICAN LEGION POST #81	INV0036684	LEASE PAYMENT JAN 18'	001-051-5210-0000				500.00
AMERICAN LEGION POST #81	INV0036685	UTILITIES	001-051-5205-0000				1,000.00
SUTHERLAND LUMBER TALLG...	124998	SPRAY PAINT	001-033-5308-0000				27.96
SUTHERLAND LUMBER TALLG...	125001	BLACK SPRAY PAINT	001-042-5308-0000				9.99
T & D TIRE AND AUTO REPAIR	14312	DISMANTLE AND MOUNT	001-033-5207-0000				30.00
GRAPHIC CONCEPTS INC	31381	NO ANNUAL MAINTENACE DE...	001-031-5201-0000				165.05
BUMPER TO BUMPER OF EL D...	736314	WIPER BLADE	001-041-5307-0000				29.20
Fund 001 - GENERAL FUND Total:							212,857.88

Fund: 003 - AIRPORT FUND

DON'S HEATING AND AIR INC	123140	AIRPORT 17X22X1 PLEATED FI...	003-011-5306-0000				116.40
BREWCO. COFFEEHOUSE	87	LUNCH CARTERING 12.14.17	003-011-5213-0000				70.32
MJ MURPHY OIL CO, INC	86949	516 GAL MOGAS	003-000-0410-0000				1,171.32
KANSAS DEPARTMENT OF REV...	004-486035394-F01 DEC 2017	SALES TAX PERIOD 12/1-12/31	003-011-5209-0000				424.24
HEARTLAND ACQUISITION LLC	2418 DEC 2017	MERCHANT CC FEE	003-011-5203-0000				147.81
WESTAR ENERGY	4312379289 DEC 2017	AIRPORT	003-011-5205-0000				761.07
INTRUST BANK, N.A.	5146 DEC 2017	MERCHANT CC FEE	003-011-5203-0000				20.00
RURAL WATER DISTRICT NO. 6	516 DEC 2017	WATER USAGE FOR DEC 2017	003-011-5205-0000				20.75
KANSAS MUNICIPAL INSURAN...	13-1290	AIRPORT FUND	003-011-5108-0000				558.53
INSURANCE CENTER, INC	8596	2018 UNDERGROUND STORA...	003-011-5204-0000				575.00
SUTHERLAND LUMBER TALLG...	124713	FAUCET KIT,FLEX FAUCET,CHIS...	003-011-5307-0000				56.86
ACE HARDWARE	250071	PLUMBERS PUTTY,NUT/WASH...	003-011-5310-0000				6.37
ACE HARDWARE	K50078	WHITE TUBE,WHITE TAILPIECE	003-011-5310-0000				8.78
BUMPER TO BUMPER OF EL D...	735095	WIPER BLADE	003-011-5307-0000				8.80
VERIZON WIRELESS	9799608819	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9799733355	ACT 942026139-00001 SERVIC...	003-011-5205-0000				46.05
AT&T	3163211067 JAN 2018	ACT 3163211067 SERVICE FR...	003-011-5205-0000				63.58
SUTHERLAND LUMBER TALLG...	124967	PAINT FOR AIRPORT	003-011-5310-0000				120.03
Fund 003 - AIRPORT FUND Total:							4,215.92

Fund: 004 - FAMILY LIFE CENTER GRANT FUND

BUTLER HOMELESS INITIATIVE...	201712 ESG 17	NOV 2017 ESG-FFY2017 GRAN...	004-028-5213-0000				10,146.00
FAMILY LIFE CENTER	201712 ESG 17	NOV 2017 ESG-FFY2017 GRAN...	004-028-5213-0000				1,558.00
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							11,704.00

Fund: 005 - EL DORADO SENIOR CENTER FUND

BUTLER COUNTY PRINTING	38327	SPRING FLING PRINTS	005-011-5310-0000				9.00
4 STATE MAINTENANCE SUPPL...	556745	ESC FLOOR SCRUBBER REPAIRS	005-011-5207-0000				135.00
DON'S HEATING AND AIR INC	123152	FILTERS SENIOR CENTER	005-011-5207-0000				195.00
MASSCO	1733137	FOAM PLATES	005-011-5310-0000				19.50
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	005-011-5210-0000				158.45
BUTLER COUNTY PRINTING	38344	COOKBOOK - BUSCA	005-011-5212-0000				299.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	249937	TOILET REPAIR SUPPLIES	005-011-5307-0000				17.98
KANSAS GAS SERVICE	1492273 82 DEC 2017	210 E SECOND AVE	005-011-5205-0000				128.05
NTHERM, LLC	18895	210 E 2ND AVE	005-011-5205-0000				114.29
WESTAR ENERGY	4312379289 DEC 2017	SR CENTER	005-011-5205-0000				681.82
COX COMMUNICATIONS	028608401 JAN 2018	SENIOR CENTER	005-011-5205-0000				75.28
COX COMMUNICATIONS	028608401 JAN 2018	SR CENTER CABLE	005-011-5205-0000				16.78
BUTLER COUNTY PRINTING	38369	MEMBERSHIP CARDS 2018	005-011-5212-0000				259.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	005-011-5210-0000				127.84
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							2,236.99

Fund: 007 - MAJOR STREET FUND

SHERWIN-WILLIAMS CO	2793-7	FALLON SUPER STRIP	007-034-5310-0000				539.80
HYPERIKON, INC.	24833	24 LED CORN BULB	007-034-5307-0000				745.00
OLD DOMINION BRUSH COMP...	0112917-IN	HEX NUT ELGIN,RUBBER RUN...	007-034-5307-0000				481.00
ANDALE READY MIX CENTRAL ...	109320	4000 PSI 6.6 SACK CITY ASH, A...	007-034-5308-0000				453.50
ACE HARDWARE	249620	KALSOMIN BRUSH,LIMEAWAY...	007-034-5310-0000				16.97
BUMPER TO BUMPER OF EL D...	732295	AIR FILTER	007-034-5307-0000				54.20
SUTHERLAND LUMBER TALLG...	124316	2X COUPLER PLUG	007-034-5310-0000				5.98
CONCRETE MATERIALS CO.	270917	SMALL LOAD,FUEL,WINTER SE...	007-034-5308-0000				147.88
ACE HARDWARE	249785	STIHL CHAIN SAW BAR	007-034-5307-0000				63.99
BUMPER TO BUMPER OF EL D...	733033	TRAILER CONNECTOR	007-034-5307-0000				25.46
BUMPER TO BUMPER OF EL D...	733087	TRAILER CONNECTOR	007-034-5307-0000				8.22
OLD DOMINION BRUSH COMP...	0113922-IN	TUBE BROOM ELGIN, BAF STRIP	007-034-5310-0000				431.56
ANDALE READY MIX CENTRAL ...	109830	8YRD HWY254 & BOYER:PW, 4...	007-034-5308-0000				53.25
POWER DRIVE INC	443793	MALE JIC,3X FEMALE JIC,FEMA...	007-034-5310-0000				373.30
INTRUST CARD CENTER	INV0036564	ORSCHELN SET QUICK DISCON...	007-034-5310-0000				9.99
INTRUST CARD CENTER	INV0036565	AMAZON FIVE ROCK BIB OVER...	007-034-5305-0000				66.39
INTRUST CARD CENTER	INV0036565	AMAZON CARHARTT MEN'S BI...	007-034-5305-0000				99.99
INTRUST CARD CENTER	INV0036565	AMAZON CARHARTT MENS BIB..	007-034-5305-0000				107.74
INTRUST CARD CENTER	INV0036565	SUPER CASUALS JEANS	007-034-5305-0000				194.95
INTRUST CARD CENTER	INV0036565	AMAZON ROADMASTER 3 TO 2...	007-034-5307-0000				50.15
INTRUST CARD CENTER	INV0036565	DEWALT SANDPAPER	007-034-5310-0000				42.65
INTRUST CARD CENTER	INV0036565	AMAZON SANDING PAD,PLATE	007-034-5315-0000				169.00
INTRUST CARD CENTER	INV0036565	AMAZON 300LB DUTY STEPLA...	007-034-5325-0000				59.26
INTRUST CARD CENTER	INV0036577	MAX'S MIG WIRE SPOOL INV #...	007-034-5310-0000				30.03
INTRUST CARD CENTER	INV0036577	MAX'S INWELD MIG WIRE 44#...	007-034-5310-0000				70.40
ANDALE READY MIX CENTRAL ...	110035	3 YRD MAIN & KANSAS, MAIN...	007-034-5308-0000				392.50
BUMPER TO BUMPER OF EL D...	733622	HALOGEN BULB #77 & #1559	007-034-5310-0000				19.62
FASTENAL COMPANY	KSELD91171	DIAMON SAW BLADE	007-034-5310-0000				98.98
O'REILLY AUTOMOTIVE, INC	0255-368674	10.7 OZ STARTER FLUID	007-034-5310-0000				38.28
SUTHERLAND LUMBER TALLG...	124605	CONTROL PHOTO REPLACEME...	007-034-5307-0000				25.98
BUMPER TO BUMPER OF EL D...	733831	OIL FILTER	007-034-5307-0000				5.27
BUMPER TO BUMPER OF EL D...	733876	HALOGEN BULB	007-034-5307-0000				12.05
LUBE PLUS	11-0065558	BASIC TRUCK SERVICE OIL CH...	007-034-5207-0000				48.00

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T & D TIRE AND AUTO REPAIR	14223	1 REPAIR 17	007-034-5307-0000				13.00
BUMPER TO BUMPER OF EL D...	733949	2X AIR FILTER, OIL FILTER FOR ...	007-034-5307-0000				41.90
BUMPER TO BUMPER OF EL D...	733955	OIL FILTER AND AIR FILTER FOR...	007-034-5307-0000				36.13
BUMPER TO BUMPER OF EL D...	734028	TRANS FILTER	007-034-5307-0000				28.30
LUBE PLUS	11-0065623	BASIC TRUCK SERVICE AND OIL...	007-034-5207-0000				36.50
T & D TIRE AND AUTO REPAIR	14227	1 REPAIR	007-034-5307-0000				13.00
BUMPER TO BUMPER OF EL D...	734093	CLEARANCE LIGHT, REPLACEM...	007-034-5307-0000				4.24
KANSAS ONE-CALL SYSTEM, INC	7120223	DECEMBER LOCATES	007-034-5201-0000				57.60
MAX'S BREATHE EASY GASES &..	R18452	RENTAL OF CYLINDERS	007-034-5304-0000				15.00
KANSAS MUNICIPAL INSURAN...	13-1290	MAJOR STREET FUND	007-034-5108-0000				5,979.80
O'REILLY AUTOMOTIVE, INC	0255-369796	LIGHT SOCKET, LED MINI BULB	007-034-5310-0000				14.08
BUMPER TO BUMPER OF EL D...	734316	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000				58.95
BUMPER TO BUMPER OF EL D...	734386	TOFFLE SWITCH BOOT, TOGGL...	007-034-5310-0000				18.37
BUMPER TO BUMPER OF EL D...	734475	BATTERY BOX	007-034-5325-0000				29.38
BUMPER TO BUMPER OF EL D...	734510	OIL FILTER	007-034-5307-0000				6.38
FOLEY INDUSTRIES	PS000118270	ELEMENT FUEL, ELEMENT SEP	007-034-5307-0000				48.71
FOLEY INDUSTRIES	PS000118271	MIRROR	007-034-5307-0000				66.68
SUTHERLAND LUMBER TALLG...	124711	UTILITY KNIFE BLADE	007-034-5302-0000				1.19
ANDALE READY MIX CENTRAL ...	110254	1.5 YRDS KANSAS & MAIN SID...	007-034-5308-0000				238.00
ANDOVER AUTO PARTS, INC	296480	STIHL PARTS SHARPEN	007-034-5207-0000				52.00
BUMPER TO BUMPER OF EL D...	734749	2 AIR FILTER, 2 CABIN FILTER	007-034-5307-0000				102.41
GADES SALES CO	0072841-IN	INSURANCE AT CENTRAL AND ...	007-034-7401-0000				16,460.00
BUMPER TO BUMPER OF EL D...	734929	BRISTEL DISC	007-034-5310-0000				22.32
BUMPER TO BUMPER OF EL D...	734931	SANDER PAD	007-034-5310-0000				30.97
BUMPER TO BUMPER OF EL D...	734935	BRISTLE DISC RETURN	007-034-5310-0000				-22.32
ACE AUTOMOTIVE	36559	ALIGNMENT 2WHEEL, ADVISE...	007-034-5307-0000				96.01
BUMPER TO BUMPER OF EL D...	734980	SANDER PAD	007-034-5310-0000				30.97
ACE HARDWARE	K50126	BLACK SPRAYPAINT	007-034-5310-0000				3.00
SUTHERLAND LUMBER TALLG...	124789	WOOD GRADE STAKE	007-034-5310-0000				480.00
O'REILLY AUTOMOTIVE, INC	0255-371346	14OZ BRAKE CLEAN, 32OZ BRA...	007-034-5310-0000				208.08
BUMPER TO BUMPER OF EL D...	735191	POWER STEERING FLUID	007-034-5303-0000				65.04
LACAL EQUIPMENT , INC	0271047-IN	6 5/8"X6" CURB SHOE	007-034-5307-0000				312.60
INTERSTATE BATTERIES	45032042	MT-34-#3-01,SIGN&SIGNALS	007-034-5325-0000				177.90
BUMPER TO BUMPER OF EL D...	735315	PM WIRE & CABLE IGNITION W...	007-034-5307-0000				-63.73
BUMPER TO BUMPER OF EL D...	735545	STARTING FLUID	007-034-5310-0000				4.76
O'REILLY AUTOMOTIVE, INC	0255-372231	TRUCK MIRROR	007-034-5307-0000				9.49
PHILLIPS SOUTHERN ELECTRIC ...	1800050-00	REPLACED DAMAGE TRAFFIC S...	007-034-5207-0000				2,995.00
BUMPER TO BUMPER OF EL D...	735656	2 HEADLIGHT BULB SOCKET	007-034-5307-0000				9.84
BUMPER TO BUMPER OF EL D...	735669	BATTERY TERMINAL	007-034-5307-0000				2.37
POWER DRIVE INC	444693	TEFLON HOSE, JIC FEMALE SW...	007-034-5307-0000				83.94
MCINTOSH WELDING	INV0036718	REPLACE EAR ON GEAR BOX OF...	007-034-5207-0000				254.00
BUMPER TO BUMPER OF EL D...	735877	OIL FILTER, AIR FILTER	007-034-5307-0000				19.67
BUMPER TO BUMPER OF EL D...	735891	SHOCK ABSORBER, SEAL, 3 BE...	007-034-5307-0000				233.54
BUMPER TO BUMPER OF EL D...	735956	BRAKE ROTOR, BEARING	007-034-5307-0000				155.88

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BUMPER TO BUMPER OF EL D...	736146	BEARING RETURN	007-034-5307-0000				-35.32
BUMPER TO BUMPER OF EL D...	736151	AIR FILTER AND OILD FILTER	007-034-5307-0000				19.67
BUMPER TO BUMPER OF EL D...	736162	AIR FILTER AND OIL FILTER RE...	007-034-5307-0000				-19.67
Fund 007 - MAJOR STREET FUND Total:							33,336.97
Fund: 008 - CEMETERY FUND							
MATTHEWS INTERNATIONAL	91029162	OVAL & FLAT TRI-SCR	008-042-5213-0000				72.00
BUTLER COUNTY DEPT OF PUB...	6355	FUEL FOR PRISON BUS AND P...	008-042-5303-0000				288.90
ACE HARDWARE	249617	LOCK & KEYS	008-042-5306-0000				26.01
DON'S HEATING AND AIR INC	123139	FILTERS SUNSET LAWNS	008-042-5207-0000				50.40
LUBE PLUS	11-0065362	#0123 - OIL AND FILTER CHAN...	008-042-5207-0000				36.50
LUBE PLUS	11-0065368	#8434 - OIL AND FILTER CHAN...	008-042-5207-0000				48.00
REGISTER OF DEEDS	INV0036569	NOVEMBER DEEDS 4750-4751	008-042-5213-0000				42.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	008-042-5210-0000				49.00
SUTHERLAND LUMBER TALLG...	124617	PROPANE EXCHANGE	008-042-5308-0000				38.77
SUTHERLAND LUMBER TALLG...	124635	EXCHANGE PROPANE	008-042-5308-0000				35.98
MATTHEWS INTERNATIONAL	91040020	MARKER FINISHING W/VASE	008-042-5213-0000				43.17
WESTAR ENERGY	4312379289 DEC 2017	CEMETERY	008-042-5205-0000				842.84
Fund 008 - CEMETERY FUND Total:							1,573.57
Fund: 009 - STORMWATER FUND							
ANDALE READY MIX CENTRAL ...	109830	8YRD HWY254 & BOYER:PW, 4...	009-011-5308-0000				825.75
ANDALE READY MIX CENTRAL ...	109921	7.5 YRDS HWY254 & BOYER:PW	009-011-5308-0000				776.00
FOLEY INDUSTRIES	PS000117230	10 PIN-GET,10 RETAINER,2 KEY...	009-011-5307-0000				184.30
FOLEY INDUSTRIES	PS000117231	3 KEY, 10 PIN-GATE, 10 RETAI...	009-011-5307-0000				81.34
ALBERT HOGOBOOM OILFIELD...	10615	MOVED EXACATOR BETWEEN ...	009-011-5201-0000				200.00
KANSAS MUNICIPAL INSURAN...	13-1290	STORMWATER FUND	009-011-5108-0000				3,961.40
CONCRETE ACCESSORIES	0815356-IN	HWY254& BOYER- PW	009-011-5308-0000				231.03
CONCRETE ACCESSORIES	0815359-IN	WIRE MATS HWY 254 & BOYER...	009-011-5308-0000				69.00
ALBERT HOGOBOOM OILFIELD...	10696	MOVED EXCAVATOR BETWEEN..	009-011-5201-0000				200.00
Fund 009 - STORMWATER FUND Total:							6,528.82
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND							
HOLIDAY INN EXPRESS HOTEL ...	INV0036581	DEC 17' MNTHLY PAYMENT PE...	010-011-5213-0000				82.53
GUFFEY ZUMWALT PROPERTIE...	INV0036582	DEC 17' MNTHLY PAYMENT PE...	010-011-5213-0000				17.59
DAYS INN & SUITES	INV0036583	DEC 17' MNTHLY PAYMENT PE...	010-011-5213-0000				1,948.45
EL DORADO INC.	3052	INTEREST REIM.- 1/2 INT. 925 ...	010-011-5213-0000				5,000.00
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:							7,048.57
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
SOUTH CENTRAL KANSAS LIBR...	32759	MICROSOFT OFFICE STANDARD..	011-011-5213-0000				754.00
BAKER & TAYLOR CO.	2033419783	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				18.14
BAKER & TAYLOR CO.	2033419784	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
ULVERSCROFT LARGE PRINT B...	I159494US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
DON'S HEATING AND AIR INC	123138	63 FILTERS REPLACED	011-011-5307-0000				307.65
BAKER & TAYLOR CO.	2033379610	1 BOOK - ADULT SERVICES	011-011-5313-0000				12.86

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BAKER & TAYLOR CO.	2033379611	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033379612	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033379613	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033379614	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				31.04
BAKER & TAYLOR CO.	2033379615	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033379616	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				22.41
BAKER & TAYLOR CO.	2033379617	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.24
BAKER & TAYLOR CO.	2033379618	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				73.67
BAKER & TAYLOR CO.	2033379619	PROCESSING FOR 6 BOOKS	011-011-5326-0000				0.60
BAKER & TAYLOR CO.	2033379620	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				16.27
BAKER & TAYLOR CO.	2033379621	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033379622	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				5.85
BAKER & TAYLOR CO.	2033379623	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
INTRUST CARD CENTER	CM0000864	CREDIT FOR PRE-ORDER PRICE...	011-011-5213-0000				-2.44
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	011-011-5315-0000				230.19
INTRUST CARD CENTER	INV0036564	AMAZON CLYMER RAM SOUN...	011-011-5315-0000				449.55
INTRUST CARD CENTER	INV0036564	AMAZON TRIPP LITE 9U WALL...	011-011-5315-0000				206.89
INTRUST CARD CENTER	INV0036566	POSTAGE STAMPS FROM DILL...	011-011-5213-0000				98.00
INTRUST CARD CENTER	INV0036566	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0036566	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				44.29
INTRUST CARD CENTER	INV0036566	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				14.99
INTRUST CARD CENTER	INV0036566	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				23.84
INTRUST CARD CENTER	INV0036566	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				19.96
INTRUST CARD CENTER	INV0036566	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000				51.15
INTRUST CARD CENTER	INV0036566	6 DVDs - ADULT DEPARTMENT	011-011-5318-0000				115.28
INTRUST CARD CENTER	INV0036566	2 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				21.48
INTRUST CARD CENTER	INV0036566	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				27.04
INTRUST CARD CENTER	INV0036566	6 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				115.70
INTRUST CARD CENTER	INV0036566	SUPPLIES FOR ADULT/YA PRO...	011-011-5323-0000				39.65
INTRUST CARD CENTER	INV0036577	RISE VISION INTEL COMPUTE S...	011-011-5315-0000				209.00
INTRUST CARD CENTER	INV0036605	RISE VISION FOREIGN TRANSA...	011-011-5213-0000				4.18
BERBERICH TRAHAN & CO., P.A.	178465	PREPARATION OF 2016 FORMS...	011-011-5201-0000				570.00
OVERDRIVE, INC	CD0308617098751	DEPOSIT ON ACCOUNT FOR C...	011-011-5314-0000				2,000.00
BAKER & TAYLOR CO.	2033384473	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033384474	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033384475	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				19.18
BAKER & TAYLOR CO.	2033384477	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				49.96
BAKER & TAYLOR CO.	2033384479	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				43.24
BAKER & TAYLOR CO.	2033384480	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.46
GALE/CENGAGE LEARNING	62394317	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				18.89
DIGITAL OFFICE SYSTEMS	IN453705	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				81.69
LA FORGE'S BUSINESS MACHI...	35684	MONTHLY RENTAL OF PATRON...	011-011-5210-0000				149.00
QUILL CORPORATION	3549218	MESSAGE/DATER SELF-INKING...	011-011-5301-0000				19.29
QUILL CORPORATION	3598334	BML ADDRESS SELF-INKING ST...	011-011-5301-0000				46.98

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BREWCO. COFFEEHOUSE	88	REFRESHMENTS FOR RETIREM...	011-011-5213-0000				120.00
OVERDRIVE, INC	CD0308617102153	DEPOSIT ON ADVANTAGE ACC...	011-011-5314-0000				1,500.00
OVERDRIVE, INC	CD0308617102154	DEPOSIT ON ORIGINAL ACCT. ...	011-011-5314-0000				1,500.00
EVA TOWER	ETOWER12/17	DELIVERIES OF OUTREACH MA...	011-011-5322-0000				19.26
KANSAS GAS SERVICE	1003301 64 DEC 2017	611 S WASHINGTON	011-011-5205-0000				137.75
DEMCO	6279131	RECORD CHECKING CARDS AN...	011-011-5326-0000				25.12
MIDWEST TAPE	95701808	2 DVDs - MIXED DEPARTMENTS	011-011-5318-0000				40.98
BUTLER COUNTY TIMES-GAZE...	100126-30 DEC 2017	DISPLAY-LIB. RETIREMENT PAR...	011-011-5212-0000				83.00
BUTLER COUNTY TIMES-GAZE...	100126-30 DEC 2017	AD ENHANCE-LIB. RETIREMENT..	011-011-5212-0000				17.00
BUTLER COUNTY TIMES-GAZE...	100126-30 DEC 2017	DISPLAY-LIB. RETIREMENT PAR...	011-011-5212-0000				100.00
WESTAR ENERGY	4312379289 DEC 2017	LIBRARY	011-011-5205-0000				1,057.11
COX COMMUNICATIONS	028608401 JAN 2018	LIBRARY	011-011-5205-0000				396.22
KANSAS MUNICIPAL INSURAN...	13-1290	BRADFORD MEMORIAL LIBRA...	011-011-5108-0000				260.05
CENTER POINT, INC	1537859	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				91.08
GOOD TO BE CLEAN	50540	ROUTINE JANITORIAL SERVICES	011-011-5201-0000				1,080.00
PENGUIN RANDOM HOUSE LLC	1085866139	4 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				105.00
CENTER POINT, INC	1541175	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				84.63
BAKER & TAYLOR CO.	2033405562	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				97.80
BAKER & TAYLOR CO.	2033405563	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
BAKER & TAYLOR CO.	2033405564	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033405565	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033405566	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				79.19
BAKER & TAYLOR CO.	2033405567	PROCESSING FOR 5 BOOKS	011-011-5326-0000				0.48
BAKER & TAYLOR CO.	2033405568	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.14
BAKER & TAYLOR CO.	2033405569	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033405570	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				8.32
MID-KANSAS CAP	KIDZFEST01/06/18	BOOTH HOST REGISTRATION ...	011-011-5324-0000				10.00
QUILL CORPORATION	3700136	COPY PAPER x 20 REAMS	011-011-5301-0000				64.04
QUILL CORPORATION	3701318	STANDARD STAPLES x 2 BOXES	011-011-5301-0000				4.98
GALE/CENGAGE LEARNING	62452335	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				152.75
PETTY CASH	PCASH01/2018	MONTHLY PETTY CASH	011-011-5213-0000				20.00
PENGUIN RANDOM HOUSE LLC	1085966091	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				60.00
CENTER POINT, INC	1543810	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				104.13
BAKER & TAYLOR CO.	2033419781	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				65.57
BAKER & TAYLOR CO.	2033419782	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2033419785	10 BOOKS - ADULT DEPARTM...	011-011-5313-0000				165.11
BAKER & TAYLOR CO.	2033419785	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				32.22
BAKER & TAYLOR CO.	2033419786	PROCESSING FOR 12 BOOKS	011-011-5326-0000				6.94
BAKER & TAYLOR CO.	2033423125	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				15.81
BAKER & TAYLOR CO.	2033423126	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2033423127	17 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				169.95
BAKER & TAYLOR CO.	2033423128	PROCESSING FOR 17 BOOKS	011-011-5326-0000				8.09
PENGUIN RANDOM HOUSE LLC	1085951226	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				97.50
QUILL CORPORATION	3934596	DESKPAD CALENDAR, POST-ITS...	011-011-5301-0000				49.75

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GALE/CENGAGE LEARNING	62564216	10 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				214.12
GALE/CENGAGE LEARNING	62566298	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				20.99
QUILL CORPORATION	3975891	MULTI-FOLD PAPER TOWELS F...	011-011-5310-0000				50.78
BAKER & TAYLOR CO.	2033431983	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				47.44
BAKER & TAYLOR CO.	2033431984	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2033431985	15 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				187.99
BAKER & TAYLOR CO.	2033431986	PROCESSING FOR 15 BOOKS	011-011-5326-0000				7.18
BAKER & TAYLOR CO.	2033431987	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				6.05
RECORDED BOOKS, LLC	75699759	REPLACEMENT OF 1 DISC OF 1...	011-011-5318-0000				6.95
BAKER & TAYLOR CO.	2033437868	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.20
BAKER & TAYLOR CO.	2033437869	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033437870	9 BOOKS - ADULT DEPARTME...	011-011-5313-0000				142.68
BAKER & TAYLOR CO.	2033437871	PROCESSING FOR 9 BOOKS	011-011-5326-0000				4.93
BAKER & TAYLOR CO.	2033437872	9 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				139.28
BAKER & TAYLOR CO.	2033437873	PROCESSING FOR 9 MEMORIAL...	011-011-5321-0000				6.03
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	011-011-5212-0000				43.38

Fund 011 - BRADFORD MEMORIAL LIBRARY Total: 14,835.50

Fund: 013 - PRAIRIE TRAILS RESTAURANT/GOLF

KANSAS GOLF AND TURF, INC	01-146043	REPLACEMENT BATTERIES	013-059-5307-0000				172.50
ACE HARDWARE	249737	PAINTERS TAPE	013-059-5210-0000				6.99
DON'S HEATING AND AIR INC	123135	FILTERS PRAIRIE TRAILS	013-059-5207-0000				94.20
INTRUST CARD CENTER	INV0036553	BRUNCH AT NORTH POLE HOT...	013-053-5328-0000				8.77
INTRUST CARD CENTER	INV0036553	BRUNCH AT NORTH POLE OIL ...	013-053-5328-0000				18.23
INTRUST CARD CENTER	INV0036572	SANTA BRUNCH	013-053-5328-0000				171.94
INTRUST CARD CENTER	INV0036572	SANTA BRUNCH	013-053-5328-0000				440.48
INTRUST CARD CENTER	INV0036574	POP	013-053-5332-0000				18.91
ACE HARDWARE	249890	CART BARN BATTERIES	013-059-5206-0000				9.99
BEVERAGE CARBONATION SER...	P18539	CARBON DIOXIDE	013-053-5332-0000				33.04
BEVERAGE CARBONATION SER...	R004007	MONTHLY EQUIPMENT CHAR...	013-053-5210-0000				30.00
ECOLAB	8031231	MACHINE RENTAL FEE	013-053-5210-0000				93.46
PRAIRIE POTS LLC	6785	PORTABLE TOILETS 3 UNITS	013-059-5210-0000				255.00
KANSAS GAS SERVICE	1003301 64 DEC 2017	1100 COUNTRY CLUB LANE	013-053-5205-0000				289.56
ACE HARDWARE	249946	TAPE, SPRAY PAINT, METAL C...	013-056-5310-0000				19.93
KANSAS DEPARTMENT OF REV...	004-486035394-F03 DEC 2017	SALES TAX PERIOD 12/1-12/31	013-000-1193-0000				260.30
ASSURED OCCUPATIONAL SOL...	2017-9426	DRUG/ALCOHOL SCREENINGS	013-059-5201-0000				90.00
WESTAR ENERGY	4312379289 DEC 2017	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				111.32
WESTAR ENERGY	4312379289 DEC 2017	5029647680 1100 COUNTRY C...	013-053-5205-0000				694.52
WESTAR ENERGY	4312379289 DEC 2017	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.52
WESTAR ENERGY	4312379289 DEC 2017	7065404147 1776 LAKE LAND ...	013-056-5205-0000				344.58
WESTAR ENERGY	4312379289 DEC 2017	7711773962 1100 COUNTRY C...	013-056-5205-0000				106.72
WESTAR ENERGY	4312379289 DEC 2017	1442649300 1100 COUNTRY C...	013-059-5205-0000				960.50
ETS CORPORATION	4895 DEC 2017	MERCHANT CC FEE	013-053-5203-0000				100.31
ETS CORPORATION	4956 DEC 2017	MERCHANT CC FEE	013-056-5203-0000				12.60

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ASCAP	100004871173-2018	CITY WIDE MUSIC LICENSE 1/1...	013-053-5201-0000				174.00
KANSAS MUNICIPAL INSURAN...	13-1290	PRAIRIE TRAILS RESTAURANT/...	013-053-5108-0000				194.99
KANSAS MUNICIPAL INSURAN...	13-1290	PRAIRIE TRAILS GOLF COURSE...	013-056-5108-0000				962.00
KANSAS MUNICIPAL INSURAN...	13-1290	PRAIRIE TRAILS PRO SHOP/GO...	013-059-5108-0000				433.17
USGA	43624527-2018	MEMBERSHIP RENEWAL	013-059-5211-0000				110.00
BUMPER TO BUMPER OF EL D...	734530	BELT FOR TRACTOR & TRUCK ...	013-056-5307-0000				37.20
ORKIN	165573539	PEST CONTROL JAN 18'	013-053-5201-0000				65.00
PRAIRIEFIRE COFFEE ROASTERS	1002549	COFFEE	013-053-5332-0000				34.90
ACE HARDWARE	K50079	NAILS, SCREWS	013-056-5308-0000				37.94
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	013-059-5301-0000				17.96
MAX'S BREATHE EASY GASES &..	57262	WELDING RODS	013-053-5310-0000				24.00
SESAC	10130157	SESAC MUSIC LICENSE / CITY W..	013-053-5201-0000				208.50
ANDOVER AUTO PARTS, INC	296557	BAR OILER REPAIR , BAR OIL	013-056-5307-0000				182.30
KANSAS GOLF COURSE SUPERI...	INV0036649	MEETING J. REISWIG 1/15/18	013-056-5211-0000				30.00
COX COMMUNICATIONS	020136101 JAN 2018	ACT 020136101 SERVICE FROM..	013-053-5205-0000				328.67
BUMPER TO BUMPER OF EL D...	735232	SHOP SUPPLIES	013-056-5310-0000				20.17
KANSAS GOLF COURSE SUPERI...	INV0036648	MEMBERSHIP FOR J.REISWIG	013-056-5211-0000				80.00
KANSAS GOLF AND TURF, INC	01-155616	CART #3 ENGINE BRAKE	013-059-5307-0000				249.00
PRAIRIE TRAILS GOLF COURSE	JAN 2018 REIMB	CK # 1543 COCA COLA	013-053-5332-0000				490.28
PRAIRIE TRAILS GOLF COURSE	JAN 2018 REIMB	CK # 1544 DEMO	013-053-5332-0000				8.20
PRAIRIE TRAILS GOLF COURSE	JAN 2018 REIMB	CK # 1545 DEMO	013-053-5332-0000				3.90
Fund 013 - PRAIRIE TRAILS RESTAURANT/GOLF Total:							8,061.55
Fund 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	3060	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				350.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							350.00
Fund: 015 - LIBRARY CAPITAL IMPROVMNT FUND							
DON'S HEATING AND AIR INC	123162	LIBRARY CAPITAL IMPROVEM...	015-011-5315-0000				4,989.82
DON'S HEATING AND AIR INC	123163	LIB CAPITAL IMPROVEMENT F...	015-011-7401-0000				8,303.48
Fund 015 - LIBRARY CAPITAL IMPROVMNT FUND Total:							13,293.30
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	12685	DECEMBER 2017 MEMBERSHI...	018-011-5401-0000				3,944.12
UMR	JAN ADMIN FEE 2018	ADMIN FEE	018-011-5201-0000				31,574.23
MUTUAL OF OMAHA	INV0036611	JAN 2018 MUTUAL OF OMAHA...	018-011-5204-0000				495.50
DELTA DENTAL OF KANSAS	INV0036755	JAN 2018 DENTAL PREMIUMS	018-011-5204-0000				9,069.68
VISION SERVICE PLAN	INV0036756	JAN 2018 VISION PREMIUMS (...)	018-011-5204-0000				2,095.21
VISION SERVICE PLAN	INV0036757	JAN 2018 VISION PREMIUMS (...)	018-011-5204-0000				27.08
VISION SERVICE PLAN	INV0036758	JAN 2018 VISION PREMIUMS (...)	018-011-5204-0000				43.18
Fund 018 - SELF INSURANCE RESERVE FUND Total:							47,249.00
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 DEC 2017	SALES TAX PERIOD 12/1-12/31	020-011-5209-0000				1,783.06
Fund 020 - SALES TAX FUND Total:							1,783.06

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Fund: 024 - TOURISM TAX FUND							
DON'S HEATING AND AIR INC	70707162605	CIVIC CENTER DIAGONISTIC FE...	024-018-5206-0000				312.77
DON'S HEATING AND AIR INC	70911080901	TRAIN DIAGNOSTIC, CONDENS...	024-016-5206-0000				413.16
DON'S HEATING AND AIR INC	123136	TRAIN 14X20X4 12X24X1	024-016-5306-0000				121.80
DON'S HEATING AND AIR INC	123137	CIVIC14X20X1,16X20X1,16X25...	024-018-5306-0000				295.20
KANSAS GAS SERVICE	1492295 00 DEC 2017	ACT 1492295 00 SERVICE FRO...	024-018-5205-0000				41.68
INTRUST CARD CENTER	INV0036553	FACEBOOK ADS	024-011-5212-0000				7.55
INTRUST CARD CENTER	INV0036553	FACEBOOK ADS	024-011-5212-0000				42.58
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	024-011-5315-0000				230.19
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	024-011-5210-0000				103.39
RON'S SIGN CO. INC.	52649	LED BOARD / INSTALLATION	024-018-7404-0000				23,837.13
KANSAS GAS SERVICE	1003301 64 DEC 2017	430 N MAIN	024-016-5205-0000				228.05
KANSAS GAS SERVICE	1003301 64 DEC 2017	201 E CENTRAL	024-018-5205-0000				623.60
WESTAR ENERGY	4312379289 DEC 2017	3063292681 TRAIN DEPOT	024-016-5205-0000				314.85
WESTAR ENERGY	4312379289 DEC 2017	3527737269 COMMUNITY MA...	024-017-5205-0000				36.31
WESTAR ENERGY	4312379289 DEC 2017	CIVIC CENTER	024-018-5205-0000				924.15
WESTAR ENERGY	4312379289 DEC 2017	5454199926 CIVIC CENTER	024-018-5205-0000				85.48
KANSAS DEPARTMENT OF WIL...	001121	BACKLIT EVENT SPACE AT TIC	024-011-5211-0000				600.00
COX COMMUNICATIONS	028608401 JAN 2018	CVB	024-011-5205-0000				188.20
KANSAS MUNICIPAL INSURAN...	13-1290	TOURISM TAX FUND	024-011-5108-0000				71.00
SPORTSKS	2018MemELDO	SPORTSKS MEMBERSHIP 2018	024-011-5211-0000				150.00
TRAVEL INDUSTRY ASSOCIATI...	INV0036616	TIAK MEMBERSHIP 2018	024-011-5211-0000				600.00
SCKTR TREASURER	INV0036617	SCKTR MEMBERSHIP 2018	024-011-5211-0000				240.00
DRC LOCK & KEY	105916	SOUTH SIDE REAR WALK THR...	024-018-5306-0000				90.00
PITNEY BOWES INC	3305257026	RENTAL	024-011-5213-0000				33.84
OFFICE DEPOT	996312139001	BINDERS AND PORTFOLIO	024-011-5301-0000				33.27
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	024-011-5301-0000				9.78
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	024-011-5301-0000				23.95
CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	024-011-5310-0000				169.90
OZ EVENTS	INV0036664	SPONSOR FOR EL DORADO HA...	024-011-5213-0000				300.00
KANSAS GAS SERVICE	1492295 00 JAN 2018	ACT 1492295 00 SERVICE FRO...	024-018-5205-0000				391.96
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				100.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	024-011-5210-0000				122.23
MOLLY DENTON	INV0036687	MILG AND MEAL REIM - SCKTR...	024-011-5211-0000				24.28
CIVIC CENTER REIMBURSEME...	JAN 2018 REIMB	CK # 1170 QUIVIRA COUNCIL ...	024-000-4621-0000				150.00
Fund 024 - TOURISM TAX FUND Total:							30,916.30
Fund: 027 - EXPENDABLE TRUST FUND							
EL DORADO MAIN STREET	2017-1221	FACADE GRANT REIMB.-GLASS...	027-118-5213-0000				422.65
KANSAS POLYGRAPH ASSOCIAT...	INV0036646	2018 DUES- YOUNG	027-021-5211-0000				25.00
Fund 027 - EXPENDABLE TRUST FUND Total:							447.65
Fund: 030 - CONSTRUCTION FUND							
SHAWS PEST CONTROL, LLC	10429	REC-TERMITE TREATMENT-INIT..	030-011-5315-0508				1,500.00
NOWAK CONSTRUCTION CO,I...	514-2	PAY ESTIMATE	030-011-5202-0514				75,754.92

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MKEC ENGINEERING CONSUL...	143308	SERVICES THRU 12/2/17	030-011-5201-0513				3,185.00
MKEC ENGINEERING CONSUL...	143308	SERVICES THRU 12/2/17	030-011-5201-0514				394.50
MKEC ENGINEERING CONSUL...	143309	REIMB EXPENSE-POSTAGE DEL...	030-011-5201-0513				20.19
MORROW EXTERIORS & GLASS	45029	REC 44.5 X 28X .25 CLEAR PLEX...	030-011-5315-0508				58.14
INTRUST CARD CENTER	INV0036602	FEE TO START GAS AT SQUIRES...	030-011-5205-0508				252.13
EL DORADO BUILDING SYSTEM...	INV0036625	REC: PATCH PANELS & DOOR, ...	030-011-5315-0508				7,700.00
SUTHERLAND LUMBER TALLG...	124922	REC: VINYL COVE BASE 2X	030-011-5315-0508				-127.98
Fund 030 - CONSTRUCTION FUND Total:							88,736.90
Fund: 060 - WATER FUND							
DON'S HEATING AND AIR INC	70724154520	CLEANED CONDENSER COIL & ...	060-002-5206-0000				206.75
SURFACE PROTECTION SERVIC...	51341	UTILITY PAVEMENT/CONCRETE..	060-003-5308-0000				2,365.13
BILL'S ELECTRIC, INC	15934	REPAIRED LIGHTS AT INDUSTR...	060-002-5207-0000				140.00
BILL'S ELECTRIC, INC	15934	REPAIRED LIGHTS AT INDUSTR...	060-002-5307-0000				24.41
POWERPLAN	853812	JOHN DEERE EQUIP FOR DEC 2...	060-003-5210-0000				2,800.00
CORE & MAIN LP	1090417	#6653 - 6" TAP SADDLE	060-000-0410-0000				75.32
ACE HARDWARE	249615	COUPLE	060-003-5308-0000				4.79
ACE HARDWARE	249616	ADAPTER	060-003-5308-0000				0.89
CORE & MAIN LP	1207568	#6611 - TAP SADDLE 2" X 1"	060-000-0410-0000				59.73
EUROFINS EATON ANALYTICAL...	S290483	TESTING	060-002-5201-0000				602.00
WICHITA WINWATER WORKS ...	225366 00	#3331-6" CLAMPS	060-000-0410-0000				231.66
WICHITA WINWATER WORKS ...	225366 00	#3330-4" CLAMPS	060-000-0410-0000				210.34
WICHITA WINWATER WORKS ...	225465 00	#5301 - METER PITS	060-000-0410-0000				800.00
WICHITA WINWATER WORKS ...	225465 00	#5320 - LIDS	060-000-0410-0000				712.50
POWERPLAN	860367	HAULING/DEMO/SALES	060-003-5201-0000				275.00
WICHITA WINWATER WORKS ...	225155 01	#3338 - 6" HYMAX COUPLING	060-000-0410-0000				688.00
WICHITA WINWATER WORKS ...	225367 00	#3330-4" CLAMPS	060-000-0410-0000				210.34
WICHITA WINWATER WORKS ...	225367 00	#3331-6" CLAMPS	060-000-0410-0000				231.66
WICHITA WINWATER WORKS ...	225367 00	FREIGHT	060-003-5213-0000				22.68
SUNRISE OILFIELD SUPPLY INC.	623832	PARTS AND LABOR TO MAKE ...	060-003-5307-0000				141.46
MURPHY TRACTOR & EQUIP CO	862104	#6024 - HYD.QUICK CONNECT...	060-003-5307-0000				162.13
DURKIN EQUIPMENT COMPA...	120008315	SERVICE & CALIBRATE INSTR...	060-002-5207-0000				2,174.37
ACE HARDWARE	249782	EPOXY,SUPERGLUE/REPAIR M...	060-003-5307-0000				7.78
DON'S HEATING AND AIR INC	123133	FILTERS	060-003-5306-0000				100.80
DON'S HEATING AND AIR INC	123134	FILTERS	060-002-5306-0000				45.60
BOB BERGKAMP CONSTRUCTI...	171404	GRAVEL	060-003-5308-0000				1,102.52
ACE HARDWARE	249803	NUTS AND BOLTS/SET METER	060-003-5308-0000				15.12
USA BLUEBOOK	445199	FUNNEL/TOWELS/MEMBRANE...	060-002-5304-0000				596.88
CARLISLE HEATING & AIR CON...	72987	1359 LAWNDAL - CLEANING ...	060-003-5308-0000				135.00
CORE & MAIN LP	1246137	CREDIT INVOICE F716890 - 3X1...	060-003-5308-0000				-59.55
INTRUST CARD CENTER	INV0036561	LUNCH/KURT & GARY/TAKING...	060-003-5211-0000				18.37
INTRUST CARD CENTER	INV0036561	FUEL FOR #6022	060-003-5303-0000				49.44
INTRUST CARD CENTER	INV0036561	POSTS FOR MARKERS	060-003-5308-0000				32.90
INTRUST CARD CENTER	INV0036561	PLATES,SILVERWARE,FOLGERS...	060-003-5310-0000				45.43

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INTRUST CARD CENTER	INV0036563	TURNPIKE TOLLS FOR NOVEM...	060-001-5211-0000				20.20
INTRUST CARD CENTER	INV0036563	IDEAL TEAM PLAYER - BOOK	060-001-5212-0000				14.65
INTRUST CARD CENTER	INV0036563	WORK GLOVES	060-001-5305-0000				50.00
INTRUST CARD CENTER	INV0036563	WINDSHIELD WASH, ANTIFREE...	060-001-5307-0000				14.42
INTRUST CARD CENTER	INV0036563	WORK GLOVES	060-002-5305-0000				93.13
INTRUST CARD CENTER	INV0036563	WORK GLOVES	060-003-5305-0000				93.13
INTRUST CARD CENTER	INV0036601	LUNCH WITH MAYOR	060-001-5211-0000				10.99
MURPHY TRACTOR & EQUIP CO	866020	#6016 - HOSE,FITTINGS,O'RIN...	060-003-5307-0000				143.97
POWERPLAN	866020	HYDRAULIC HOSE & FITTINGS	060-003-5307-0000				143.97
POWERPLAN	866039	CREDIT FOR OVER CHARGE #8...	060-003-5210-0000				-1,500.00
CORE & MAIN LP	I269490	#5102 - 2" SETTER	060-000-0410-0000				852.59
CORE & MAIN LP	I279369	#1022 - 3/4" X100 POLY PIPE	060-000-0410-0000				38.00
CORE & MAIN LP	I279369	2"RESTRAINT PACK/COUPLING	060-003-5308-0000				404.36
WATER ENVIRONMENT FEDER...	12-1701742228	KURT BOOKOUT - PROFFESSIO...	060-001-5211-0000				150.00
WATER ENVIRONMENT FEDER...	12-1701742228	BRETT PERRY - PWO MEMBER ...	060-002-5211-0000				85.00
ACE HARDWARE	249876	HINGE FOR COOLER LID	060-003-5310-0000				9.18
DIEBOLD INC	300069195	DROP BOX ENVELOPES	060-001-5301-0000				146.48
RAILROAD MANAGEMENT CO...	362829	LICENSE FEE FOR 12" WATER P...	060-003-5210-0000				696.14
SUNRISE OILFIELD SUPPLY INC.	624693	#6040 - HYD. HOSE - WO#1852	060-003-5307-0000				33.30
POWERPLAN	867456	2014 BACKHOE SWITCH #6024	060-003-5307-0000				143.81
CORE & MAIN LP	I215087	METER ADAPTERS	060-003-5308-0000				276.18
UNIFIRST CORPORATION	240 0756634	MATS	060-003-5309-0000				28.00
O'REILLY AUTOMOTIVE, INC	0255-368668	WAX AND PADS	060-003-5310-0000				12.68
O'REILLY AUTOMOTIVE, INC	0255-368685	RAZOR BLADES AND GREASE F...	060-003-5310-0000				21.97
ACE HARDWARE	249906	FILTER	060-003-5307-0000				19.99
ACE HARDWARE	249908	SPADE	060-003-5302-0000				31.99
O'REILLY AUTOMOTIVE, INC	0255-368849	#6019,#6027,#6038-OIL,AIR A...	060-003-5307-0000				75.18
O'REILLY AUTOMOTIVE, INC	0255-368882	#6033 - AIR AND OIL FILTERS	060-003-5307-0000				47.60
O'REILLY AUTOMOTIVE, INC	0255-368931	MINI BULBS,OIL,ANTIFREEZE,W...	060-003-5310-0000				62.06
LUBE PLUS	11-0065529	#6022 - OIL AND FILTER CHAN...	060-003-5207-0000				42.50
LUBE PLUS	11-0065533	#6015 - OIL AND FILTER CHAN...	060-003-5207-0000				79.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	060-001-5210-0000				62.43
O'REILLY AUTOMOTIVE, INC	0255-369043	#6027 - RETURN FILTER	060-003-5307-0000				-5.51
O'REILLY AUTOMOTIVE, INC	0255-369043	#6017,#6034,#6038/FILTERS	060-003-5307-0000				62.42
O'REILLY AUTOMOTIVE, INC	0255-369043	WIPER FLUID	060-003-5310-0000				5.58
O'REILLY AUTOMOTIVE, INC	0255-369134	MOTOR OIL	060-003-5303-0000				75.96
O'REILLY AUTOMOTIVE, INC	0255-369134	#6038 - FUEL FILTER - WO#18...	060-003-5307-0000				8.97
O'REILLY AUTOMOTIVE, INC	0255-369146	#6034 RETURN & PURCHASE A...	060-003-5307-0000				19.32
DON'S PRINTING	10378	SERVICE CARDS AND BILL PAP...	060-001-5301-0000				169.51
U S POSTMASTER	INV0036580	UTILITY POSTAGE METER # 15	060-001-5213-0000				2,000.00
BEVERAGE CARBONATION SER...	R004026	DEC. 2017 MONTHLY EQUIP. ...	060-002-5210-0000				30.00
KANSAS GAS SERVICE	1003301 64 DEC 2017	2501 W PIONEER DR	060-002-5205-0000				65.11
ACE HARDWARE	249948	BATTERIES	060-003-5310-0000				3.98
OFFICE DEPOT	993225437001	CLEANER	060-001-5301-0000				5.13

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BILL'S ELECTRIC, INC	I5959	WTP - REPAIR LIGHT/LABOR	060-002-5206-0000				210.00
BILL'S ELECTRIC, INC	I5959	WTP - REPAIR LIGHT/PARTS	060-002-5306-0000				361.32
TYLER TECHNOLOGIES, INC	025-211093	INSITE TRANSACTION FEES - UT..	060-001-5203-0000				1,626.25
TYLER TECHNOLOGIES, INC	025-211313	SUBSCRIPTION-UTILITY BILLING..	060-001-5203-0000				38.99
KANSAS GAS SERVICE	1492273 82 DEC 2017	216/220 E FIRST AVE	060-001-5205-0000				92.61
KANSAS GAS SERVICE	1492273 82 DEC 2017	380 E CENTRAL AVE	060-002-5205-0000				479.16
KANSAS GAS SERVICE	1492273 82 DEC 2017	390 E CENTRAL AVE	060-003-5205-0000				216.66
NTHERM, LLC	18886	380 E CENTRAL	060-002-5205-0000				757.93
NTHERM, LLC	18887	390 E CENTRAL	060-003-5205-0000				276.71
NTHERM, LLC	18888	210 E 1ST AVE	060-001-5205-0000				130.03
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	060-001-5213-0000				227.10
WESTAR ENERGY	4312379289 DEC 2017	3174924178 220 EAST 1ST	060-001-5205-0000				486.51
WESTAR ENERGY	4312379289 DEC 2017	WATER TREAT	060-002-5205-0000				1,462.91
WESTAR ENERGY	4312379289 DEC 2017	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	4312379289 DEC 2017	3101530815 2505 PIONEER	060-003-5205-0000				12.04
WESTAR ENERGY	4312379289 DEC 2017	WATER MAINT	060-003-5205-0000				37.29
ETS CORPORATION	4565 DEC 2017	MERCHANT CC FEE	060-001-5203-0000				1,509.69
KANSAS DEPARTMENT OF REV... 4TH QTR 2017		4TH QTR WPF AND CLEAN DRI...	060-000-1067-0000				17,872.40
KANSAS DEPARTMENT OF REV... 4TH QTR 2017		4TH QTR WPF AND CLEAN DRI...	060-001-5209-0000				16,755.38
ETS CORPORATION	6239 DEC 2017	MERCHANT CC FEE	060-001-5203-0000				298.50
ETS CORPORATION	6240 DEC 2017	MERCHANT CC FEE	060-001-5203-0000				817.39
KANSAS ONE-CALL SYSTEM, INC	7120223	DECEMBER LOCATES	060-003-5201-0000				57.60
WESTAR ENERGY	9331453189 DEC 2017	ACT 9331453189 SERVICE FR...	060-002-5205-0000				17,723.52
BENEFIT TRUST COMPANY	INV0036669	2017 BASE ANNUAL FEE	060-001-5201-0000				356.91
KANSAS DEPARTMENT OF HEA... INV0036703		H1500-4TH QTR 2017 TESTING	060-002-5201-0000				700.00
TYLER TECHNOLOGIES, INC	025-207352	MAINT: 1/1/18-12/31/18 BAR ...	060-001-5201-0000				100.62
TYLER TECHNOLOGIES, INC	025-207352	SUBSCRIPTIOINCODE ADDRESS...	060-001-5201-0000				432.00
TYLER TECHNOLOGIES, INC	025-209889	MONTHLY UB AND HOST FEE	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 JAN 2018	WATER TREAT	060-002-5205-0000				188.20
COX COMMUNICATIONS	028608401 JAN 2018	WATER MAINT	060-003-5205-0000				32.79
KANSAS MUNICIPAL INSURAN... 13-1290		WATER FUND-WATER ADMIN	060-001-5108-0000				4,957.19
KANSAS MUNICIPAL INSURAN... 13-1290		WATER FUND-WATER TREAT...	060-002-5108-0000				4,176.97
KANSAS MUNICIPAL INSURAN... 13-1290		WATER FUND-WATER DISTRIB...	060-003-5108-0000				4,843.10
WORKFORCE ALLIANCE OF SO... 222		2018 REAP ASSESSMENT	060-001-5211-0000				5,103.00
UNIFIRST CORPORATION	240 0758194	MATS	060-003-5309-0000				28.00
ICMA MEMBERSHIP RENEWALS DILLNER-RENEWAL 2018		DAVID DILLNER ANNUAL MEM...	060-001-5211-0000				420.00
NETWORKFLEET, INC	OSV000001292981	JANUARY MONTHLY BUNDLE	060-001-5213-0000				160.00
MIKE JOHNSON SALES, INC	9798	SIGN UP POSTCARD	060-001-5301-0000				26.84
KANSAS DEPARTMENT OF HEA... GRANT/CLASS 3 TEST		GRANT SMITH CLASS 3 EXAM	060-002-5211-0000				25.00
O'REILLY AUTOMOTIVE, INC	0255-369973	#6033 - HEADLIGHT - WO#1853	060-003-5307-0000				25.82
PITNEY BOWES INC	3305257026	RENTAL	060-001-5213-0000				253.80
POWERPLAN	871799	MINI EXCAVATOR #6005	060-003-7506-0000				7,150.00
POWERPLAN	871806	SKIDSTEER #6040	060-003-7506-0000				6,350.00
ACE HARDWARE	250045	LYSOL	060-003-5309-0000				13.18

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
O'REILLY AUTOMOTIVE, INC	0255-370419	#6049 - BATTERY & CORE CHA...	060-003-5307-0000				138.06
O'REILLY AUTOMOTIVE, INC	0255-370422	#6049 - BATTERY CORE RETUR...	060-003-5307-0000				-18.00
KANSAS MUNICIPAL UTILITIES	14000	2018 KMU MEMBERSHIP DUES	060-001-5201-0000				1,470.00
KANSAS ASSOCIATION OF CITY...	18-34	2018 FULL KACM MMBRSHP ...	060-001-5211-0000				70.00
WICHITA WINWATER WORKS ...	225815 00	#5102 - 2" X 12" METER SETTER	060-000-0410-0000				1,112.03
BUCKEYE CORPORATION	3049606	#6049 CHAIN VISE	060-003-5302-0000				11.20
AUTOZONE, INC	3787517639	#6035 - BATT ISOLATOR - WO...	060-003-5307-0000				17.97
MJ MURPHY OIL CO, INC	92616	#6046 - HYD. FLUID - WO#1858	060-003-5307-0000				92.70
MJ MURPHY OIL CO, INC	92618	#6046 - HYD. FLUID - WO#1858	060-003-5307-0000				456.03
EUROFINS EATON ANALYTICAL...	S291940	TESTING	060-002-5201-0000				300.00
POLLARD WATER	0097985	12V PORTAPUMP DEWATERIN...	060-003-5302-0000				1,084.80
WICHITA STATE UNIVERSITY	113899	DAVID DILLNER-KS ASSOC. OF ...	060-001-5211-0000				65.00
UNIFIRST CORPORATION	240 0759761	MATS	060-003-5309-0000				28.00
CHENEY DOOR COMPANY INC	0339069-IN	REPLACE DOOR OPENER	060-003-5206-0000				1,281.00
ACE HARDWARE	250136	PVC PIPE 2"X10' - OLD MIDDLE...	060-003-5308-0000				8.99
ACE HARDWARE	250149	48"BENT SHOVEL HANDLE	060-003-5302-0000				15.99
ANDOVER AUTO PARTS, INC	296501	2 STIHL SAW REPAIRS	060-003-5207-0000				185.65
SUNRISE OILFIELD SUPPLY INC.	626264	HOSE/HYDRLC/CRIMP #6016	060-003-5307-0000				40.49
OFFICE DEPOT	996312139001	BARRY WORKMATE	060-001-5301-0000				13.85
ACE HARDWARE	K50129	AIR-O-LATOR REPAIRS-WIRE R...	060-002-5307-0000				20.28
ACE HARDWARE	250153	500 W CENTRAL - NUTS/BOLTS...	060-003-5308-0000				15.12
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	060-001-5301-0000				23.95
VERIZON WIRELESS	9799608819	PUBLIC UTILITIES	060-002-5205-0000				52.26
VERIZON WIRELESS	9799608819	LOCATES	060-003-5205-0000				40.01
O'REILLY AUTOMOTIVE, INC	0255-371376	TESTER	060-003-5302-0000				5.99
O'REILLY AUTOMOTIVE, INC	0255-371376	LUBRICANT & CARB CLEANER	060-003-5303-0000				6.98
O'REILLY AUTOMOTIVE, INC	0255-371425	WATER/AIR/OIL FILTERS	060-003-5307-0000				67.70
HACH COMPANY	10789790	LAB SUPPLIES/CHEMICALS	060-002-5304-0000				608.53
HACH COMPANY	10790744	BUFFER/TESTING	060-002-5304-0000				40.90
BUTLER COUNTY TIMES-GAZE...	INV0036697	SUBSCRIPTION RENEWAL	060-003-5212-0000				141.20
WICHITA WINWATER WORKS ...	226045 00	#2341 - 4" X 2" MJ REDUCER	060-000-0410-0000				108.90
ACE HARDWARE	250232	ICE MELT 40#	060-002-5310-0000				23.99
ACE HARDWARE	250237	1/4" NEEDLE DRAIN COCK	060-002-5307-0000				4.99
ACE HARDWARE	250237	16OZ PROPANE FUEL	060-002-5310-0000				3.99
BILL'S ELECTRIC, INC	15971	REPLACE SWITCH @ WTF	060-002-5206-0000				45.00
BILL'S ELECTRIC, INC	15971	SWITCH @ WTF	060-002-5306-0000				16.15
ACE HARDWARE	250271	FEEDERS @ WRF	060-001-5310-0000				4.57
KANSAS DEPARTMENT OF HEA...	INV0036667	GARY TAYLOR - CLASS 4 CERTIF...	060-003-5211-0000				20.00
O'REILLY AUTOMOTIVE, INC	0255-372027	#6046 - FUEL FILTER - WO#18...	060-003-5307-0000				7.73
O'REILLY AUTOMOTIVE, INC	0255-372033	#6046 MINI BULB - WO#1858	060-003-5307-0000				4.81
LUBE PLUS	11-0065956	#6045 - SERVICE ENGINE LIGHT	060-003-5207-0000				61.00
SUTHERLAND LUMBER TALLG...	124867	PARTS TO REPAIR DUMP GATES	060-003-5307-0000				11.98
SUTHERLAND LUMBER TALLG...	124870	TAILGATE CHAIN #6046	060-003-5307-0000				13.45
BUCKEYE CORPORATION	3049668	12V PUMP PARTS	060-003-5307-0000				11.29

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CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	060-002-5310-0000				191.74
O'REILLY AUTOMOTIVE, INC	0255-372244	SCREWDRIVERS	060-003-5302-0000				11.99
O'REILLY AUTOMOTIVE, INC	0255-372245	RETURN SCREWDRIVERS/PUR...	060-003-5302-0000				-2.00
SUTHERLAND LUMBER TALLG...	124890	SLIDER WINDOWS	060-003-5315-0000				198.00
MASSCO	1734452	CLEANING SUPPLIES	060-003-5309-0000				383.63
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	060-001-5212-0000				43.38
OFFICE PLUS OF KANSAS	476562-0	TONER	060-002-5310-0000				78.99
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				750.00
LUBE PLUS	11-0066085	#6026 OIL CHANGE	060-001-5207-0000				39.00
UNIFIRST CORPORATION	240 0762846	MATS	060-003-5309-0000				28.00
OFFICE PLUS OF KANSAS	476562-1	TONER	060-002-5310-0000				80.10
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	060-001-5210-0000				68.02
Fund 060 - WATER FUND Total:							125,582.66

Fund: 063 - SEWER FUND

DON'S HEATING AND AIR INC	70721172511	CLEANED 2 WALL MOUNTS	063-002-5206-0000				311.68
MID-AMERICA PUMP	49468	P-2 IMPELLER WITH WEAR RI...	063-002-5307-0000				10,308.53
KANSAS DEPARTMENT OF HEA...	RON/2018/#10997 CLASS 4	RON/2018/#10997 CLASS 4 CE...	063-002-5211-0000				20.00
ACE HARDWARE	249758	COUPLING ND NIPPLE/LIFT ST...	063-003-5307-0000				10.77
DURKIN EQUIPMENT COMPA...	120008315	SERVICE & CALIBRATE INSTR...	063-002-5207-0000				264.00
LUBE PLUS	11-0065345	#6330 - OIL AND FILTER CHAN...	063-003-5207-0000				48.00
ENVIRONMENTAL EXPRESS, INC	1000490965	DISPOSABLE BOD BOTTLES	063-002-5304-0000				318.38
HACH COMPANY	10764616	CHEMICALS FOR TESTING IN T...	063-002-5304-0000				245.21
IDEXX DISTRIBUTION, INC.	3025046688	6 WATT UV TUBES	063-002-5310-0000				35.99
FISHER SCIENTIFIC COMPANY, ...	4961630	THERMOMETERS	063-002-5304-0000				100.71
INTRUST CARD CENTER	INV0036561	DAWN FOR LIFT STATIONS	063-003-5307-0000				63.76
INTRUST CARD CENTER	INV0036562	GOTOMYPC - REMOTE ACCESS...	063-002-5213-0000				30.06
INTRUST CARD CENTER	INV0036562	MINERAL OIL FOR POLYMER P...	063-002-5307-0000				11.88
INTRUST CARD CENTER	INV0036562	MINERAL OIL FOR POLYMER P...	063-002-5307-0000				29.98
BUTLER COUNTY EXTENTSION	12202017	SOIL TESTS	063-002-5201-0000				40.00
CODY BUSENITZ	172	REPLACED 2" VALVE	063-002-5206-0000				167.00
HACH COMPANY	10768311	SENSOR CAP	063-002-5307-0000				128.00
WATER ENVIRONMENT FEDER...	12-1701742228	GILLIS,HOLZ,FOUNTAIN,MCCL...	063-002-5211-0000				425.00
DON'S HEATING AND AIR INC	123153	FILTERS	063-002-5306-0000				239.76
DIEBOLD INC	300069195	DROP BOX ENVELOPES	063-001-5301-0000				170.10
HACH COMPANY	10771922	AMMONIA CYANURATE/LAB T...	063-002-5304-0000				50.70
ACE HARDWARE	249910	KEY & KEY HOLDER	063-002-5310-0000				6.97
ACCURATE ENVIRONMENTAL L...	7L15011	TESTING	063-002-5201-0000				155.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	063-001-5210-0000				15.60
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	063-002-5210-0000				110.00
O'REILLY AUTOMOTIVE, INC	0255-369043	#6032 - OIL,AIR AND FULE FILT...	063-002-5307-0000				38.76
DON'S PRINTING	10378	SERVICE CARDS AND BILL PAP...	063-001-5301-0000				196.85
U S POSTMASTER	INV0036580	UTILITY POSTAGE METER # 15	063-001-5213-0000				2,000.00
KANSAS GAS SERVICE	1003301 64 DEC 2017	112 E 8TH AVE	063-002-5205-0000				42.19

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	124631	REPLACING SWR LIFT STATION...	063-003-5307-0000				19.99
TYLER TECHNOLOGIES, INC	025-211313	SUBSCRIPTION-UTILITY BILLING...	063-001-5203-0000				35.74
KANSAS GAS SERVICE	1492273 82 DEC 2017	1550 S HIGH	063-001-5205-0000				111.64
N THERM, LLC	18892	1550 D HIGH	063-001-5205-0000				84.21
WESTAR ENERGY	2526367502 DEC 2017	ACT 2526367502 SERVICE FR...	063-002-5205-0000				16,551.25
WESTAR ENERGY	4312379289 DEC 2017	0315639966 105 W WETLAND...	063-002-5205-0000				39.60
WESTAR ENERGY	4312379289 DEC 2017	SEWER DISTB	063-003-5205-0000				1,895.91
KANSAS ONE-CALL SYSTEM, INC	7120223	DECEMBER LOCATES	063-003-5201-0000				57.60
BENEFIT TRUST COMPANY	INV0036669	2017 BASE ANNUAL FEE	063-001-5201-0000				356.91
TYLER TECHNOLOGIES, INC	025-207352	MAINT: 1/1/18-12/31/18 BAR ...	063-001-5201-0000				92.24
TYLER TECHNOLOGIES, INC	025-207352	SUBSCRIPTIOINCODE ADDRESS...	063-001-5201-0000				396.00
TYLER TECHNOLOGIES, INC	025-209889	MONTHLY UB AND HOST FEE	063-001-5201-0000				99.00
KANSAS MUNICIPAL INSURAN...	13-1290	SEWER FUND-ADMIN	063-001-5108-0000				667.25
KANSAS MUNICIPAL INSURAN...	13-1290	SEWER FUND-TREATMENT	063-002-5108-0000				2,454.38
KANSAS MUNICIPAL INSURAN...	13-1290	SEWER FUND-MAINT	063-003-5108-0000				707.45
OMNISITE	58339	ANNUAL FEE FOR REMOTE P...	063-003-5201-0000				276.00
NSI LAB SOLUTIONS	349717	LAB SUPPLIES FOR TESTING	063-002-5304-0000				181.00
MIKE JOHNSON SALES, INC	9798	SIGN UP POSTCARD	063-001-5301-0000				31.17
AT&T	3163224982 JAN 2018	ACT 3163224982 SERVICE FR...	063-002-5205-0000				147.81
PITNEY BOWES INC	3305257026	RENTAL	063-001-5213-0000				126.90
HACH COMPANY	10780631	CHEMICALS FOR LAB TESTS	063-002-5304-0000				395.40
AT&T	251045281 JAN 2018	ACT 251045281 SERVICE FROM...	063-002-5205-0000				40.81
UNIFIRST CORPORATION	240 0759763	TOWELS	063-002-5309-0000				33.90
ULINE	93796266	10.5X8.25X9.5 INSULATED SH...	063-002-5213-0000				328.72
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	063-001-5301-0000				23.95
VERIZON WIRELESS	9799608819	PUBLIC UTILITIES	063-001-5205-0000				17.28
VERIZON WIRELESS	9799608819	PUBLIC UTILITIES	063-001-5205-0000				17.28
VERIZON WIRELESS	9799608819	PUBLIC UTILITIES	063-002-5205-0000				52.30
VERIZON WIRELESS	9799608819	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9799608819	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9799733355	ACT 942026139-00001 SERVIC...	063-002-5205-0000				22.68
ACE HARDWARE	K50160	LIFTSTATIONS-SEAL TAPE/CO...	063-003-5307-0000				23.91
POLYDYNE INC.	1203473	CLARIFLOC C-6266	063-000-0410-0000				9,660.00
SPACE STATION STORAGE	13924	FREIGHT/ACCURATE LABS	063-002-5213-0000				119.54
KANSAS DEPARTMENT OF HEA...	INV0036702	RENEWAL CLASS 4 CERT#1698...	063-002-5211-0000				20.00
O'REILLY AUTOMOTIVE, INC	0255-372194	PARTS TO MOUNT LIGHT	063-003-5307-0000				277.95
O'REILLY AUTOMOTIVE, INC	0255-372244	ABSROBENT/SPLICE CONNECT...	063-003-5307-0000				26.96
WESTAR ENERGY	6645301244 JAN 2018	ACT 6645301244 SERVICE FR...	063-002-5205-0000				1,603.37
O'REILLY AUTOMOTIVE, INC	0255-372551	PIGTAILS FOR #6332	063-003-5307-0000				5.38
SUTHERLAND LUMBER TALLG...	124926	AQUARIUM FOOD	063-002-5310-0000				8.07
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				375.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	063-001-5210-0000				17.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	063-002-5210-0000				110.00
KANSAS WATER ENVIRONMEN...	INV0036704	CLASS 2 TEST/JASON	063-002-5211-0000				65.00

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ACCURATE ENVIRONMENTAL L...	8A12011	TESTING	063-002-5201-0000				155.00
Fund: 066 - REFUSE FUND							
SUMMIT TRUCK GROUP	409157124	FREIGHT FOR U-JOINT	066-001-5307-0000				101.29
T & D TIRE AND AUTO REPAIR	14124	2 REP 22.5	066-001-5207-0000				60.00
BUTLER COUNTY DEPT OF PUB...	6355	FUEL FOR PRISON BUS AND P...	066-020-5303-0000				288.89
ACE HARDWARE	249586	GENERAL PURPS GREASE GUN	066-001-5310-0000				17.99
KANSASLAND TIRE WHOLESale	272719	2X G182, TRUCK RADIAL CASI...	066-001-5307-0000				433.66
BUMPER TO BUMPER OF EL D...	732272	2X OIL FILTER	066-020-5307-0000				18.68
T & D TIRE AND AUTO REPAIR	14186	DIS MT & MT 22.5	066-001-5207-0000				30.00
NORRIS SERVICE CENTER	14469	FUEL ISSUE AND POWER TRO...	066-001-5207-0000				2,641.94
DAVE'S TOW SERVICE	0026711	TOWED TRUCK TO SUMMIT T...	066-001-5201-0000				380.00
T & D TIRE AND AUTO REPAIR	14192	DIS MT & MT 22.5	066-001-5207-0000				30.00
KANSASLAND TIRE WHOLESale	272989	UC G182, TRUCK RADIAL CASI...	066-001-5307-0000				216.83
FLEETPRIDE, INC.	1355648	TANDEM BRAKE REPAIR TO B...	066-001-5307-0000				38.40
INTRUST CARD CENTER	INV0036565	SUPER CASUALS JEANS	066-001-5305-0000				194.95
INTRUST CARD CENTER	INV0036565	AMAZON KEY DUCK BIB	066-001-5305-0000				94.68
INTRUST CARD CENTER	INV0036565	AMAZON SPARK PLUG KIT	066-001-5307-0000				150.00
INTRUST CARD CENTER	INV0036565	WALMART SUPPLIES	066-020-5310-0000				94.10
CD&H INC	45402	DUMPED ROLL OFFS 12/5/17-...	066-001-5201-0000				1,671.00
DIEBOLD INC	300069195	DROP BOX ENVELOPES	066-001-5301-0000				155.92
POWER DRIVE INC	443951	AIR FUEL HOSE,FEMALE SWIVE...	066-001-5307-0000				71.62
ALBERT HOGOBOOM OILFIELD...	10482	EMPTIED PIONEER,MOVED MI...	066-001-5201-0000				998.00
BATLINER RECYCLING	859120	50 UNITS 11X14 GAGE WIRE	066-001-5310-0000				2,895.50
DOONAN TRUCK & EQUIPMEN...	WP360880	SLACK- AUTO, FREIGHT	066-001-5307-0000				100.94
DOONAN TRUCK & EQUIPMEN...	WP360880	SLACK- AUTO, FREIGHT	066-020-5307-0000				100.95
T & D TIRE AND AUTO REPAIR	14218	2 REP ON 22.5	066-001-5207-0000				60.00
DON'S PRINTING	10378	SERVICE CARDS AND BILL PAP...	066-001-5301-0000				180.44
AAA PORTABLE SERVICES LLC	A-132448	4 30YD ROLLOFF PULL,MILEAG...	066-001-5201-0000				740.00
U S POSTMASTER	INV0036580	UTILITY POSTAGE METER # 15	066-001-5213-0000				1,000.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 DEC 2017	SALES TAX PERIOD 12/1-12/31	066-001-5209-0000				144.14
TYLER TECHNOLOGIES, INC	025-211313	SUBSCRIPTION-UTILITY BILLING...	066-001-5213-0000				33.57
KANSAS GAS SERVICE	1492273 82 DEC 2017	222 E 2ND AVE	066-001-5205-0000				98.48
KANSAS GAS SERVICE	1615244 36 DEC 2017	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				17.73
N THERM, LLC	18889	222 E LOCUST	066-020-5205-0000				20.45
N THERM, LLC	18893	222 E 2ND AVE	066-001-5205-0000				120.31
WESTAR ENERGY	4312379289 DEC 2017	6598910015 222 E 2ND	066-001-5205-0000				340.52
WESTAR ENERGY	4312379289 DEC 2017	7949843848 222 E LOCUST	066-020-5205-0000				37.20
BENEFIT TRUST COMPANY	INV0036669	2017 BASE ANNUAL FEE	066-001-5201-0000				356.92
TYLER TECHNOLOGIES, INC	025-207352	MAINT: 1/1/18-12/31/18 BAR ...	066-001-5201-0000				86.65
TYLER TECHNOLOGIES, INC	025-207352	SUBSCRIPTIOINCODE ADDRESS...	066-001-5201-0000				372.00
TYLER TECHNOLOGIES, INC	025-209889	MONTHLY UB AND HOST FEE	066-001-5201-0000				102.00
KANSAS MUNICIPAL INSURAN...	13-1290	REFUSE FUND-ADMIN	066-001-5108-0000				9,496.32

Fund 063 - SEWER FUND Total: 53,396.45

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS MUNICIPAL INSURAN...	13-1290	REFUSE FUND-RECYCLE	066-020-5108-0000				2,325.27
MIKE JOHNSON SALES, INC	9798	SIGN UP POSTCARD	066-001-5301-0000				28.57
T & D TIRE AND AUTO REPAIR	14232	1 REP 22.5, 2 DIS MOUNT AND...	066-001-5207-0000				90.00
PITNEY BOWES INC	3305257026	RENTAL	066-001-5213-0000				126.90
BUMPER TO BUMPER OF EL D...	734602	RADIATOR HOSE	066-001-5307-0000				13.06
SUPERIOR AUTO GLASS & ACC...	4395	WIDE WINDOW DRIVER SIDE	066-001-5207-0000				175.00
ACE HARDWARE	K50128	BUNGEE CORD 13",30",36"	066-001-5310-0000				7.00
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	066-001-5301-0000				17.97
DOONAN TRUCK & EQUIPMEN...	WP361835	HOOK- HOOD	066-001-5307-0000				32.29
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	066-001-5212-0000				43.38
RESERVE ACCOUNT	INV0036668	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				375.00
T & D TIRE AND AUTO REPAIR	14301	REPAIR #71	066-020-5207-0000				30.00
Fund 066 - REFUSE FUND Total:							27,256.51
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
KANSAS GAS SERVICE	1492273 82 DEC 2017	222 1/2 E END AVE	069-001-5205-0000				292.55
HEARTLAND ACQUISITION LLC	1859 DEC 2017	MERCHANT CC FEE	069-001-5203-0000				59.02
NTHERM, LLC	18890	222 1/2 3 2ND	069-001-5205-0000				766.96
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,118.53
Fund: 070 - PAYROLL LIABILITIES FUND							
AFLAC INSURANCE	INV0036578	DEC 2017 AFLAC PREMIUMS	070-000-1177-0000				2,852.08
BUTLER COUNTY EMPLOYEES ...	INV0036615	DEC 2017 EE ASSOC DUES & TI...	070-000-1169-0000				495.00
FIRE LOCAL	INV0036584	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0036585	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL...	INV0036586	POLICE BENEVOLENT	070-000-1180-0000				34.00
UNITED WAY OF EL DORADO	INV0036587	UNITED WAY	070-000-1185-0000				176.66
CARL B. DAVIS, TRUSTEE	INV0036588	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				648.32
CARL B. DAVIS, TRUSTEE	INV0036589	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036590	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0036591	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036592	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
KANSAS PAYMENT CENTER	INV0036593	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0036594	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036595	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
US DEPARTMENT OF EDUCATI...	INV0036596	ZIMMERMANN, JENNIFER L - 1...	070-000-1166-0000				149.50
INTERNAL REVENUE SERVICE	INV0036597	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				21,215.90
INTERNAL REVENUE SERVICE	INV0036598	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				30,693.26
KANSAS DEPARTMENT OF REV...	INV0036599	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,912.64
INTERNAL REVENUE SERVICE	INV0036600	MEDICARE TAX WITHHELD	070-000-1171-0000				7,178.42
KANSAS PUBLIC EMPLOYEES R...	INV0036759	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				26,278.80
KANSAS PUBLIC EMPLOYEES R...	INV0036760	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,327.74
KANSAS PUBLIC EMPLOYEES R...	INV0036761	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,552.97
GREAT-WEST LIFE & ANNUITY ...	INV0036762	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,303.84
VERIZON WIRELESS	9799608820	BRAD ACT 342013398-00002 S...	070-000-1184-0000				265.22

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9799608821	SUE ACT 342013398-00004 SE...	070-000-1184-0000				309.52
VERIZON WIRELESS	9799608822	KEN ACT 342013398-00005 SE...	070-000-1184-0000				216.13
VERIZON WIRELESS	9799608823	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				114.52
VERIZON WIRELESS	9799608824	HUGHEY ACT 342013398-0000...	070-000-1184-0000				132.52
VERIZON WIRELESS	9799608825	PATTY ACT 342013398-00008 ...	070-000-1184-0000				144.14
VERIZON WIRELESS	9799608826	KURT ACT 342013398-00009 S...	070-000-1184-0000				241.92
VERIZON WIRELESS	9799608827	TROY ACT 342013398-00013 S...	070-000-1184-0000				186.12
VERIZON WIRELESS	9799608828	PERRY ACT 342013398-00015 ...	070-000-1184-0000				436.11
VERIZON WIRELESS	9799608829	SHIVERS ACT 342013398-0001...	070-000-1184-0000				167.01
VERIZON WIRELESS	9799608830	KATIE ACT 342013398-00019 S...	070-000-1184-0000				104.52
VERIZON WIRELESS	9799608831	POTTER ACT 342013398-00021...	070-000-1184-0000				219.04
VERIZON WIRELESS	9799608832	SHARP ACT 342013398-00022 ...	070-000-1184-0000				157.05
VERIZON WIRELESS	9799608833	THARPE ACT 342013398-00023..	070-000-1184-0000				211.92
KANSAS DEPARTMENT OF LAB...	INV0036623	4Q 2017 KDOL UNEMPLOYME...	070-000-1168-0000				2,160.56
INTERNAL REVENUE SERVICE	CM0000867	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				-20.00
INTERNAL REVENUE SERVICE	CM0000868	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				-58.48
KANSAS DEPARTMENT OF REV...	CM0000869	STATE INCOME TAX WITHHELD	070-000-1173-0000				-20.11
INTERNAL REVENUE SERVICE	CM0000870	MEDICARE TAX WITHHELD	070-000-1171-0000				-13.68
FIRE LOCAL	INV0036626	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0036627	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL...	INV0036628	POLICE BENEVOLENT	070-000-1180-0000				34.00
UNITED WAY OF EL DORADO	INV0036629	UNITED WAY	070-000-1185-0000				175.66
CARL B. DAVIS, TRUSTEE	INV0036630	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				259.48
CARL B. DAVIS, TRUSTEE	INV0036631	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036632	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0036633	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036634	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0036635	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036636	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
US DEPARTMENT OF EDUCATI...	INV0036637	ZIMMERMANN, JENNIFER L - 1...	070-000-1166-0000				151.87
INTERNAL REVENUE SERVICE	INV0036638	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				19,054.49
INTERNAL REVENUE SERVICE	INV0036639	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,692.98
KANSAS DEPARTMENT OF REV...	INV0036640	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,228.50
INTERNAL REVENUE SERVICE	INV0036641	MEDICARE TAX WITHHELD	070-000-1171-0000				6,710.58
INTERNAL REVENUE SERVICE	INV0036652	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				20.00
INTERNAL REVENUE SERVICE	INV0036653	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				58.48
KANSAS DEPARTMENT OF REV...	INV0036654	STATE INCOME TAX WITHHELD	070-000-1173-0000				20.11
INTERNAL REVENUE SERVICE	INV0036655	MEDICARE TAX WITHHELD	070-000-1171-0000				13.68
INTERNAL REVENUE SERVICE	INV0036656	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				29.67
INTERNAL REVENUE SERVICE	INV0036657	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				26.10
KANSAS DEPARTMENT OF REV...	INV0036658	STATE INCOME TAX WITHHELD	070-000-1173-0000				11.99
INTERNAL REVENUE SERVICE	INV0036659	MEDICARE TAX WITHHELD	070-000-1171-0000				6.10
GREAT-WEST LIFE & ANNUITY ...	INV0036763	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,715.29
KANSAS PUBLIC EMPLOYEES R...	INV0036764	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,684.78

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PUBLIC EMPLOYEES R...	INV0036765	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,978.77
KANSAS PUBLIC EMPLOYEES R...	INV0036766	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,529.56
UNITED WAY OF EL DORADO	INV0036726	UNITED WAY	070-000-1185-0000				175.66
CARL B. DAVIS, TRUSTEE	INV0036727	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036728	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0036729	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036730	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0036731	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036732	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
US DEPARTMENT OF EDUCATI...	INV0036733	ZIMMERMANN, JENNIFER L - 1...	070-000-1166-0000				163.77
BUTLER COUNTY EMPLOYEES ...	INV0036744	JAN 2018 EMPLOYEE ASSOCIAT..	070-000-1169-0000				260.00
KANSAS PUBLIC EMPLOYEES R...	INV0036771	KPERS OGLI 0135-1	070-000-1174-0000				562.02
KANSAS PUBLIC EMPLOYEES R...	INV0036772	KPERS OGLI 0135-3	070-000-1174-0000				206.45
Fund 070 - PAYROLL LIABILITIES FUND Total:							278,133.84
Fund: 071 - EXTERNAL STORES FUND							
MEARS FERTILIZER INC.	01718	2525 DIESEL, 2540 UNLEAD, T...	071-000-0410-0000				5,984.25
MEARS FERTILIZER INC.	01718	2525 DIESEL, 2540 UNLEAD, T...	071-000-0410-0000				5,257.80
Fund 071 - EXTERNAL STORES FUND Total:							11,242.05
Fund: 072 - DATA PROCESSING FUND							
CDW GOVERNMENT, INC	LCK8630	PD DRIVE FOR DROBO	072-019-5315-0000				345.62
INTRUST CARD CENTER	INV0036553	TV'S FOR MEDIA DISPLAYS	072-019-5315-0000				460.38
INTRUST CARD CENTER	INV0036564	AMAZON MICROSOFT SURFAC...	072-019-5310-0000				99.99
INTRUST CARD CENTER	INV0036564	AMAZON TABLET KEYBOARD ...	072-019-5310-0000				117.95
INTRUST CARD CENTER	INV0036564	AMAZON PW TABLET AND IT ...	072-019-5315-0000				577.57
INTRUST CARD CENTER	INV0036564	AMAZON:REFUD ON SURFACE...	072-019-5315-0000				-117.95
INTRUST CARD CENTER	INV0036564	AMAZON IT AV WIRING	072-019-5316-0000				29.53
INTRUST CARD CENTER	INV0036602	ADMIN SHIRTS	072-001-5305-0000				35.05
INTRUST CARD CENTER	INV0036603	BREAKFAST DURING CLERKS I...	072-001-5211-0000				8.13
INTRUST CARD CENTER	INV0036603	CHRISTMAS PARTY-GIFTCARDS	072-001-5213-0000				1,250.00
INTRUST CARD CENTER	INV0036603	CHRISTMAS PARTY-QT GIFTCA...	072-001-5213-0000				250.00
INTRUST CARD CENTER	INV0036603	CHRISTMAS PARTY-BREWCO G...	072-001-5213-0000				250.00
INTRUST CARD CENTER	INV0036603	CHRISTMAS PARTY-GIFTCARDS	072-001-5213-0000				1,154.94
INTRUST CARD CENTER	INV0036603	2017 TAX FORMS	072-001-5301-0000				515.10
TYLER TECHNOLOGIES, INC	025-210652	POSITION BUDGETING TRAINI...	072-001-5211-0000				500.00
OFFICE DEPOT	990621071001	8X10 JOURNAL	072-001-5301-0000				15.02
OFFICE DEPOT	990621107001	8X11 AWARD PLAQUE BLACK	072-001-5213-0000				91.74
OFFICE DEPOT	990621108001	ENERGIZER BATTERY	072-001-5310-0000				23.39
GREAT WESTERN DINING INC	242018	CHRISTMAS PARTY DINNER	072-001-5213-0000				1,500.00
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	072-001-5210-0000				103.40
LA FORGE'S BUSINESS MACHI...	35683	COPIER RENT	072-001-5210-0000				24.97
CDW GOVERNMENT, INC	LGI8729	NETWORK CABLE ENDS	072-019-5316-0000				55.52
OFFICE DEPOT	993225437001	MANILA JKT, LABELS, CALC SP...	072-001-5301-0000				172.50
OFFICE DEPOT	993225437001	PLATES, FORKS/NAPKNS	072-001-5310-0000				76.29

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE DEPOT	993225470001	PLATE	072-001-5310-0000				47.84
BUTLER COUNTY PRINTING	38352	2018 BUDGET BOOKS	072-001-5213-0000				393.00
JOSHUA RODGERS	INV0036665	JOSH TRAVEL TO/FROM BANK ...	072-001-5211-0000				36.29
PONTEM SOFTWARE	00005328	PONTEM SUPPORT	072-019-5201-0000				810.00
TYLER TECHNOLOGIES, INC	025-207352	MAINT: 1/1/18-12/31/18 EPS...	072-019-5201-0000				540.38
TYLER TECHNOLOGIES, INC	025-209393	EPSON THERMAL RECEIPT PRI...	072-019-5201-0000				270.19
TYLER TECHNOLOGIES, INC	045-206847	EXECUTIME-ANNUAL ACCESS ...	072-019-5201-0000				10,143.00
KANSAS MUNICIPAL INSURAN...	13-1290	DATA PROCESSING FUND	072-001-5108-0000				378.25
KANSAS MUNICIPAL INSURAN...	13-1290	INFORMATION TECHNOLOGY	072-019-5108-0000				79.23
GOVERNMENT FINANCE OFFIC...	2018 SCHAFER	2018 MEMBERSHIP RENEWAL-...	072-001-5211-0000				190.00
CCMFOA OF KANSAS	INV0036675	CCMFOA MEMBERSHIP 2018-...	072-001-5211-0000				50.00
BALTIC NETWORKS USA	100135648	AIRPORT SWITCH	072-019-5315-0000				206.61
INSURANCE CENTER, INC	8748	RENEWAL- BOND (DEMI MOT...	072-001-5204-0000				1,260.00
CDW GOVERNMENT, INC	LHG3673	LIBRARY SONIC EALL SUPPORT	072-019-5201-0000				1,804.99
CDW GOVERNMENT, INC	LHG6966	A/U LICENSING	072-019-5201-0000				2,644.25
CDW GOVERNMENT, INC	LHJ3157	WIRELESS KEYBOARD AND M...	072-019-5316-0000				96.46
KANSAS ASSOCIATION OF CITY...	18-169	'18 FULL KACM MBMRSH DU...	072-001-5211-0000				70.00
OFFICE DEPOT	996312139001	ENVELOP, PAD	072-001-5301-0000				75.21
OFFICE DEPOT	996312139001	KLEENEX AND BOWLS	072-001-5310-0000				35.12
OFFICE DEPOT	996312220001	PDA, PERF, 8.5 X 11	072-001-5301-0000				19.14
FRED PRYOR SEMINARS	JYM1061	HALEY-FRED PRYOR UPGRADE	072-001-5211-0000				40.00
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	072-001-5301-0000				23.95
OFFICE PLUS OF KANSAS	475804-0	PAPER, ARROW FLAGS, TAPE, ...	072-001-5301-0000				62.59
KANSAS STATE COUNCIL OF S...	INV0036621	'18 KS SHRM STATE CONFERE...	072-001-5211-0000				430.00
SEVEN K COMPANY	168878	JIM GARDNER PLAQUE, KYLA ...	072-001-5213-0000				95.00
CARTRIDGE KING OF KANSAS	724947	CARTRIDGES	072-001-5310-0000				169.89
BALTIC NETWORKS USA	100136607	UBIQUITI EQUIPMENT	072-019-5315-0000				1,124.90
BUTLER COUNTY PRINTING	38397	BUSINESS EXPENSE STATEME...	072-001-5212-0000				88.65
WICHITA SHRM	300000033	MEMBERSHIP 18'-LOCAL & NA...	072-001-5211-0000				30.00
IPMA-HR	INV0036647	MEMBERSHIP FOR H. REMSB...	072-001-5211-0000				60.00
WICHITA STATE UNIVERSITY	115946	TAB S.-SPR. CONF. CTY CLERKS...	072-001-5211-0000				325.00
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	072-001-5210-0000				27.21
LA FORGE'S BUSINESS MACHI...	35744	COPIER RENT	072-001-5210-0000				122.24
Fund 072 - DATA PROCESSING FUND Total:							29,288.53
Grand Total:							1,011,194.55

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	212,857.88	212,857.88
003 - AIRPORT FUND	4,215.92	4,215.92
004 - FAMILY LIFE CENTER GRANT FUND	11,704.00	11,704.00
005 - EL DORADO SENIOR CENTER FUND	2,236.99	2,236.99
007 - MAJOR STREET FUND	33,336.97	33,336.97
008 - CEMETERY FUND	1,573.57	1,573.57
009 - STORMWATER FUND	6,528.82	6,528.82
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	7,048.57	7,048.57
011 - BRADFORD MEMORIAL LIBRARY	14,835.50	14,835.50
013 - PRAIRIE TRAILS RESTAURANT/GOLF	8,061.55	8,061.55
014 - INDUSTRIAL MILL LEVY FUND	350.00	350.00
015 - LIBRARY CAPITAL IMPROVMNT FUND	13,293.30	13,293.30
018 - SELF INSURANCE RESERVE FUND	47,249.00	47,249.00
020 - SALES TAX FUND	1,783.06	1,783.06
024 - TOURISM TAX FUND	30,916.30	30,916.30
027 - EXPENDABLE TRUST FUND	447.65	447.65
030 - CONSTRUCTION FUND	88,736.90	88,736.90
060 - WATER FUND	125,582.66	125,582.66
063 - SEWER FUND	53,396.45	53,396.45
066 - REFUSE FUND	27,256.51	27,256.51
069 - COMPRESSED NATURAL GAS STATION FUND	1,118.53	1,118.53
070 - PAYROLL LIABILITIES FUND	278,133.84	278,133.84
071 - EXTERNAL STORES FUND	11,242.05	11,242.05
072 - DATA PROCESSING FUND	29,288.53	29,288.53
Grand Total:	1,011,194.55	1,011,194.55

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	240.00	240.00
001-000-1016-0000	COMMUNITY CORRECTIO...	1,477.00	1,477.00
001-000-1017-0000	RESTITUTIONS PAYABLE	958.00	958.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	5,593.75	5,593.75
001-000-1019-0000	REINSTATEMENT FEES	243.00	243.00
001-000-1021-0000	SEATBELT SAFETY FUND	300.00	300.00
001-011-5108-0000	WORKERS COMPENSATI...	31.84	31.84
001-011-5201-0000	PROFESSIONAL SERVICES	3,191.11	3,191.11
001-011-5205-0000	UTILITIES	2,047.60	2,047.60
001-011-5206-0000	MAINT & REPAIR-BLDGS &..	1,042.39	1,042.39
001-011-5210-0000	RENTALS	391.33	391.33
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	6,582.44	6,582.44

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	11,762.87	11,762.87
001-011-5301-0000	OFFICE SUPPLIES	36.71	36.71
001-011-5310-0000	GENERAL SUPPLIES	97.80	97.80
001-011-5315-0000	NON-CAPITALIZED ASSETS	230.19	230.19
001-012-5108-0000	WORKERS COMPENSATI...	9,979.17	9,979.17
001-012-5201-0000	PROFESSIONAL SERVICES	63.94	63.94
001-012-5203-0000	BANK SERVICE CHARGES	131.12	131.12
001-012-5205-0000	UTILITIES	613.41	613.41
001-012-5210-0000	RENTALS	349.50	349.50
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	25.16	25.16
001-012-5212-0000	PUBLICATION AND PRINT...	113.08	113.08
001-012-5213-0000	OTHER CHARGES	235.86	235.86
001-012-5301-0000	OFFICE SUPPLIES	106.21	106.21
001-012-5310-0000	GENERAL SUPPLIES	67.94	67.94
001-013-5108-0000	WORKERS COMPENSATI...	44.61	44.61
001-013-5201-0000	PROFESSIONAL SERVICES	15,518.72	15,518.72
001-013-5203-0000	BANK SERVICE CHARGES	131.13	131.13
001-013-5210-0000	RENTALS	275.00	275.00
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	100.00	100.00
001-013-5311-0000	PRISONER CARE	3,359.12	3,359.12
001-014-5315-0000	NON-CAPITALIZED ASSETS	479.54	479.54
001-021-5108-0000	WORKERS COMPENSATI...	14,099.31	14,099.31
001-021-5201-0000	PROFESSIONAL SERVICES	1,312.76	1,312.76
001-021-5205-0000	UTILITIES	2,085.94	2,085.94
001-021-5206-0000	MAINT & REPAIR-BLDGS &...	4,274.50	4,274.50
001-021-5207-0000	MAINTENANCE AND REPA...	399.80	399.80
001-021-5210-0000	RENTALS	275.00	275.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	545.00	545.00
001-021-5212-0000	PUBLICATION AND PRINT...	43.45	43.45
001-021-5213-0000	OTHER CHARGES	312.88	312.88
001-021-5301-0000	OFFICE SUPPLIES	142.20	142.20
001-021-5305-0000	CLOTHING	1,026.94	1,026.94
001-021-5306-0000	MAINT & REPAIR-BLDGS&...	100.39	100.39
001-021-5307-0000	MAINTENANCE AND REPA...	2,114.42	2,114.42
001-021-5310-0000	GENERAL SUPPLIES	1,356.72	1,356.72
001-021-5315-0000	NON-CAPITALIZED ASSETS	2,016.04	2,016.04
001-022-5211-0000	TRAVL,TRAIN,MEMBERSH...	482.22	482.22
001-022-5307-0000	MAINTENANCE AND REPA...	624.50	624.50
001-022-5310-0000	GENERAL SUPPLIES	30.09	30.09
001-022-5315-0000	NON-CAPITALIZED ASSETS	230.19	230.19
001-023-5108-0000	WORKERS COMPENSATI...	23,205.66	23,205.66
001-023-5201-0000	PROFESSIONAL SERVICES	50.00	50.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5205-0000	UTILITIES	1,423.05	1,423.05
001-023-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
001-023-5210-0000	RENTALS	315.64	315.64
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	374.59	374.59
001-023-5212-0000	PUBLICATION AND PRINT...	855.40	855.40
001-023-5213-0000	OTHER CHARGES	241.24	241.24
001-023-5301-0000	OFFICE SUPPLIES	132.72	132.72
001-023-5303-0000	MOTOR FUELS AND LUBR...	782.65	782.65
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	23.13	23.13
001-023-5307-0000	MAINTENANCE AND REPA...	650.34	650.34
001-023-5310-0000	GENERAL SUPPLIES	197.69	197.69
001-023-5315-0000	NON-CAPITALIZED ASSETS	648.19	648.19
001-023-7506-0000	LEASE PURCHASE PRINCI...	16,941.20	16,941.20
001-023-7516-0000	LEASE PURCHASE INTERE...	1,885.76	1,885.76
001-024-5205-0000	UTILITIES	1,150.52	1,150.52
001-024-5210-0000	RENTALS	30.00	30.00
001-024-5306-0000	MAINT &REPAIR-BLDGS&...	52.05	52.05
001-026-5203-0000	BANK SERVICE CHARGES	42.32	42.32
001-026-5205-0000	UTILITIES	184.74	184.74
001-026-5210-0000	RENTALS	116.50	116.50
001-026-5212-0000	PUBLICATION AND PRINT...	183.00	183.00
001-026-5213-0000	OTHER CHARGES	10.00	10.00
001-031-5108-0000	WORKERS COMPENSATI...	6,640.60	6,640.60
001-031-5201-0000	PROFESSIONAL SERVICES	3,232.01	3,232.01
001-031-5205-0000	UTILITIES	1,709.54	1,709.54
001-031-5206-0000	MAINT & REPAIR-BLDGS &..	92.93	92.93
001-031-5207-0000	MAINTENANCE AND REPA...	1,215.92	1,215.92
001-031-5210-0000	RENTALS	444.72	444.72
001-031-5213-0000	OTHER CHARGES	987.28	987.28
001-031-5301-0000	OFFICE SUPPLIES	17.97	17.97
001-031-5305-0000	CLOTHING	-89.99	-89.99
001-031-5306-0000	MAINT &REPAIR-BLDGS&...	380.33	380.33
001-031-5307-0000	MAINTENANCE AND REPA...	30.94	30.94
001-031-5310-0000	GENERAL SUPPLIES	1,448.47	1,448.47
001-031-5315-0000	NON-CAPITALIZED ASSETS	231.08	231.08
001-033-5108-0000	WORKERS COMPENSATI...	2,244.89	2,244.89
001-033-5201-0000	PROFESSIONAL SERVICES	2,500.00	2,500.00
001-033-5205-0000	UTILITIES	2,321.88	2,321.88
001-033-5207-0000	MAINTENANCE AND REPA...	149.60	149.60
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH...	12.32	12.32
001-033-5302-0000	SMALL TOOLS	22.50	22.50
001-033-5303-0000	MOTOR FUELS AND LUBR...	288.90	288.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	182.93	182.93
001-033-5307-0000	MAINTENANCE AND REPA...	2,281.92	2,281.92
001-033-5308-0000	MAINT & REPAIR-OTHER ...	127.46	127.46
001-033-5309-0000	JANITORIAL & HOUSEHOL...	122.29	122.29
001-033-5310-0000	GENERAL SUPPLIES	230.03	230.03
001-033-5315-0000	NON-CAPITALIZED ASSETS	55.00	55.00
001-035-5205-0000	UTILITIES	16,841.23	16,841.23
001-041-5108-0000	WORKERS COMPENSATI...	474.47	474.47
001-041-5201-0000	PROFESSIONAL SERVICES	899.66	899.66
001-041-5205-0000	UTILITIES	772.50	772.50
001-041-5206-0000	MAINT & REPAIR-BLDGS &..	219.18	219.18
001-041-5301-0000	OFFICE SUPPLIES	11.99	11.99
001-041-5306-0000	MAINT & REPAIR-BLDGS&...	83.52	83.52
001-041-5307-0000	MAINTENANCE AND REPA...	29.20	29.20
001-041-5310-0000	GENERAL SUPPLIES	187.66	187.66
001-041-5315-0000	NON-CAPITALIZED ASSETS	387.83	387.83
001-042-5108-0000	WORKERS COMPENSATI...	1,837.17	1,837.17
001-042-5205-0000	UTILITIES	152.18	152.18
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	500.00	500.00
001-042-5301-0000	OFFICE SUPPLIES	17.96	17.96
001-042-5302-0000	SMALL TOOLS	80.62	80.62
001-042-5303-0000	MOTOR FUELS AND LUBR...	7.99	7.99
001-042-5307-0000	MAINTENANCE AND REPA...	1,400.92	1,400.92
001-042-5308-0000	MAINT & REPAIR-OTHER ...	117.43	117.43
001-042-5310-0000	GENERAL SUPPLIES	4.59	4.59
001-051-5108-0000	WORKERS COMPENSATI...	4,053.91	4,053.91
001-051-5201-0000	PROFESSIONAL SERVICES	2,882.50	2,882.50
001-051-5203-0000	BANK SERVICE CHARGES	78.63	78.63
001-051-5205-0000	UTILITIES	2,837.30	2,837.30
001-051-5206-0000	MAINT & REPAIR-BLDGS &..	171.10	171.10
001-051-5207-0000	MAINTENANCE AND REPA...	742.55	742.55
001-051-5210-0000	RENTALS	725.70	725.70
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	170.00	170.00
001-051-5212-0000	PUBLICATION AND PRINT...	43.38	43.38
001-051-5213-0000	OTHER CHARGES	49.52	49.52
001-051-5301-0000	OFFICE SUPPLIES	23.95	23.95
001-051-5306-0000	MAINT & REPAIR-BLDGS&...	116.94	116.94
001-051-5307-0000	MAINTENANCE AND REPA...	281.33	281.33
001-051-5308-0000	MAINT & REPAIR-OTHER ...	129.80	129.80
001-051-5309-0000	JANITORIAL & HOUSEHOL...	122.28	122.28
001-051-5310-0000	GENERAL SUPPLIES	1,100.34	1,100.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5315-0000	NON-CAPITALIZED ASSETS	285.19	285.19
001-051-5330-0000	T-SHIRTS & AWARDS	64.76	64.76
001-051-5331-0000	ATHLETIC SUPPLIES	30.12	30.12
001-052-5108-0000	WORKERS COMPENSATI...	1,004.02	1,004.02
001-052-5205-0000	UTILITIES	151.66	151.66
003-000-0410-0000	INVENTORY	1,171.32	1,171.32
003-011-5108-0000	WORKERS COMPENSATI...	558.53	558.53
003-011-5203-0000	BANK SERVICE CHARGES	167.81	167.81
003-011-5204-0000	INSURANCE & BONDS	575.00	575.00
003-011-5205-0000	UTILITIES	931.46	931.46
003-011-5209-0000	TAX PAYMENT	424.24	424.24
003-011-5213-0000	OTHER CHARGES	70.32	70.32
003-011-5306-0000	MAINT &REPAIR-BLDGS&...	116.40	116.40
003-011-5307-0000	MAINTENANCE AND REPA...	65.66	65.66
003-011-5310-0000	GENERAL SUPPLIES	135.18	135.18
004-028-5213-0000	OTHER CHARGES	11,704.00	11,704.00
005-011-5205-0000	UTILITIES	1,016.22	1,016.22
005-011-5207-0000	MAINTENANCE AND REPA...	330.00	330.00
005-011-5210-0000	RENTALS	286.29	286.29
005-011-5212-0000	PUBLICATION AND PRINT...	558.00	558.00
005-011-5307-0000	MAINTENANCE AND REPA...	17.98	17.98
005-011-5310-0000	GENERAL SUPPLIES	28.50	28.50
007-034-5108-0000	WORKERS COMPENSATI...	5,979.80	5,979.80
007-034-5201-0000	PROFESSIONAL SERVICES	57.60	57.60
007-034-5207-0000	MAINTENANCE AND REPA...	3,385.50	3,385.50
007-034-5302-0000	SMALL TOOLS	1.19	1.19
007-034-5303-0000	MOTOR FUELS AND LUBR...	65.04	65.04
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	15.00	15.00
007-034-5305-0000	CLOTHING	469.07	469.07
007-034-5307-0000	MAINTENANCE AND REPA...	2,656.36	2,656.36
007-034-5308-0000	MAINT & REPAIR-OTHER ...	1,285.13	1,285.13
007-034-5310-0000	GENERAL SUPPLIES	2,526.74	2,526.74
007-034-5315-0000	NON-CAPITALIZED ASSETS	169.00	169.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	266.54	266.54
007-034-7401-0000	MACHINERY & AUTOMOT...	16,460.00	16,460.00
008-042-5205-0000	UTILITIES	842.84	842.84
008-042-5207-0000	MAINTENANCE AND REPA...	134.90	134.90
008-042-5210-0000	RENTALS	49.00	49.00
008-042-5213-0000	OTHER CHARGES	157.17	157.17
008-042-5303-0000	MOTOR FUELS AND LUBR...	288.90	288.90
008-042-5306-0000	MAINT &REPAIR-BLDGS&...	26.01	26.01
008-042-5308-0000	MAINT & REPAIR-OTHER ...	74.75	74.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
009-011-5108-0000	WORKERS COMPENSATI...	3,961.40	3,961.40
009-011-5201-0000	PROFESSIONAL SERVICES	400.00	400.00
009-011-5307-0000	MAINTENANCE AND REPA...	265.64	265.64
009-011-5308-0000	MAINT & REPAIR-OTHER ...	1,901.78	1,901.78
010-011-5213-0000	OTHER CHARGES	7,048.57	7,048.57
011-011-5108-0000	WORKERS COMPENSATI...	260.05	260.05
011-011-5201-0000	PROFESSIONAL SERVICES	1,650.00	1,650.00
011-011-5205-0000	UTILITIES	1,591.08	1,591.08
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5212-0000	PUBLICATION AND PRINT...	325.07	325.07
011-011-5213-0000	OTHER CHARGES	1,003.69	1,003.69
011-011-5301-0000	OFFICE SUPPLIES	185.04	185.04
011-011-5307-0000	MAINTENANCE AND REPA...	307.65	307.65
011-011-5310-0000	GENERAL SUPPLIES	50.78	50.78
011-011-5313-0000	PRINT MATERIALS	2,141.29	2,141.29
011-011-5314-0000	DIGITAL MATERIALS	5,000.00	5,000.00
011-011-5315-0000	NON-CAPITALIZED ASSETS	1,095.63	1,095.63
011-011-5318-0000	AUDIOVISUAL MATERIALS	600.42	600.42
011-011-5321-0000	MEMORIALS - BOOKS, ETC	336.75	336.75
011-011-5322-0000	OUTREACH MILEAGE	19.26	19.26
011-011-5323-0000	PROGRAM EXPENSES - A...	39.65	39.65
011-011-5324-0000	PROGRAM EXPENSES - CH...	10.00	10.00
011-011-5326-0000	LIBRARY PROCESSING CH...	70.14	70.14
013-000-1193-0000	SALES TAX	260.30	260.30
013-053-5108-0000	WORKERS COMPENSATI...	194.99	194.99
013-053-5201-0000	PROFESSIONAL SERVICES	447.50	447.50
013-053-5203-0000	BANK SERVICE CHARGES	100.31	100.31
013-053-5205-0000	UTILITIES	1,424.07	1,424.07
013-053-5210-0000	RENTALS	123.46	123.46
013-053-5310-0000	GENERAL SUPPLIES	24.00	24.00
013-053-5328-0000	FOOD-PRAIRIE TRAILS	639.42	639.42
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	589.23	589.23
013-056-5108-0000	WORKERS COMPENSATI...	962.00	962.00
013-056-5203-0000	BANK SERVICE CHARGES	12.60	12.60
013-056-5205-0000	UTILITIES	476.82	476.82
013-056-5211-0000	TRAVL,TRAIN,MEMBERSH...	110.00	110.00
013-056-5307-0000	MAINTENANCE AND REPA...	219.50	219.50
013-056-5308-0000	MAINT & REPAIR-OTHER ...	37.94	37.94
013-056-5310-0000	GENERAL SUPPLIES	40.10	40.10
013-059-5108-0000	WORKERS COMPENSATI...	433.17	433.17
013-059-5201-0000	PROFESSIONAL SERVICES	90.00	90.00
013-059-5205-0000	UTILITIES	960.50	960.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-059-5206-0000	MAINT & REPAIR-BLDGS &...	9.99	9.99
013-059-5207-0000	MAINTENANCE AND REPA...	94.20	94.20
013-059-5210-0000	RENTALS	261.99	261.99
013-059-5211-0000	TRAVL,TRAIN,MEMBERSH...	110.00	110.00
013-059-5301-0000	OFFICE SUPPLIES	17.96	17.96
013-059-5307-0000	MAINTENANCE AND REPA...	421.50	421.50
014-061-5201-0000	PROFESSIONAL SERVICES	350.00	350.00
015-011-5315-0000	NON-CAPITALIZED ASSETS	4,989.82	4,989.82
015-011-7401-0000	MACHINERY & AUTOMOT...	8,303.48	8,303.48
018-011-5201-0000	PROFESSIONAL SERVICES	31,574.23	31,574.23
018-011-5204-0000	INSURANCE & BONDS	11,730.65	11,730.65
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,944.12	3,944.12
020-011-5209-0000	TAX PAYMENT	1,783.06	1,783.06
024-000-4621-0000	RENTALS	150.00	150.00
024-011-5108-0000	WORKERS COMPENSATI...	71.00	71.00
024-011-5205-0000	UTILITIES	188.20	188.20
024-011-5210-0000	RENTALS	225.62	225.62
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,614.28	1,614.28
024-011-5212-0000	PUBLICATION AND PRINT...	50.13	50.13
024-011-5213-0000	OTHER CHARGES	433.84	433.84
024-011-5301-0000	OFFICE SUPPLIES	67.00	67.00
024-011-5310-0000	GENERAL SUPPLIES	169.90	169.90
024-011-5315-0000	NON-CAPITALIZED ASSETS	230.19	230.19
024-016-5205-0000	UTILITIES	542.90	542.90
024-016-5206-0000	MAINT & REPAIR-BLDGS &...	413.16	413.16
024-016-5306-0000	MAINT &REPAIR-BLDGS&...	121.80	121.80
024-017-5205-0000	UTILITIES	36.31	36.31
024-018-5205-0000	UTILITIES	2,066.87	2,066.87
024-018-5206-0000	MAINT & REPAIR-BLDGS &...	312.77	312.77
024-018-5306-0000	MAINT &REPAIR-BLDGS&...	385.20	385.20
024-018-7404-0000	OTHER IMPROVEMENTS	23,837.13	23,837.13
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	25.00	25.00
027-118-5213-0000	OTHER CHARGES	422.65	422.65
030-011-5201-0513	PROFESSIONAL SERVICES	3,205.19	3,205.19
030-011-5201-0514	PROFESSIONAL SERVICES	394.50	394.50
030-011-5202-0514	PAYMENTS TO CONTRAC...	75,754.92	75,754.92
030-011-5205-0508	UTILITIES	252.13	252.13
030-011-5315-0508	NON-CAPITALIZED ASSETS	9,130.16	9,130.16
060-000-0410-0000	INVENTORY	5,331.07	5,331.07
060-000-1067-0000	WATER PROTECTION FEE	17,872.40	17,872.40
060-001-5108-0000	WORKERS COMPENSATI...	4,957.19	4,957.19
060-001-5201-0000	PROFESSIONAL SERVICES	2,458.53	2,458.53

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5203-0000	BANK SERVICE CHARGES	4,290.82	4,290.82
060-001-5205-0000	UTILITIES	709.15	709.15
060-001-5207-0000	MAINTENANCE AND REPA...	39.00	39.00
060-001-5209-0000	TAX PAYMENT	16,755.38	16,755.38
060-001-5210-0000	RENTALS	130.45	130.45
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	5,839.19	5,839.19
060-001-5212-0000	PUBLICATION AND PRINT...	58.03	58.03
060-001-5213-0000	OTHER CHARGES	3,390.90	3,390.90
060-001-5301-0000	OFFICE SUPPLIES	385.76	385.76
060-001-5305-0000	CLOTHING	50.00	50.00
060-001-5307-0000	MAINTENANCE AND REPA...	14.42	14.42
060-001-5310-0000	GENERAL SUPPLIES	4.57	4.57
060-002-5108-0000	WORKERS COMPENSATI...	4,176.97	4,176.97
060-002-5201-0000	PROFESSIONAL SERVICES	1,602.00	1,602.00
060-002-5205-0000	UTILITIES	20,741.14	20,741.14
060-002-5206-0000	MAINT & REPAIR-BLDGS &..	461.75	461.75
060-002-5207-0000	MAINTENANCE AND REPA...	2,314.37	2,314.37
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	110.00	110.00
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,246.31	1,246.31
060-002-5305-0000	CLOTHING	93.13	93.13
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	423.07	423.07
060-002-5307-0000	MAINTENANCE AND REPA...	49.68	49.68
060-002-5310-0000	GENERAL SUPPLIES	378.81	378.81
060-003-5108-0000	WORKERS COMPENSATI...	4,843.10	4,843.10
060-003-5201-0000	PROFESSIONAL SERVICES	332.60	332.60
060-003-5205-0000	UTILITIES	615.50	615.50
060-003-5206-0000	MAINT & REPAIR-BLDGS &..	1,281.00	1,281.00
060-003-5207-0000	MAINTENANCE AND REPA...	368.15	368.15
060-003-5210-0000	RENTALS	1,996.14	1,996.14
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	38.37	38.37
060-003-5212-0000	PUBLICATION AND PRINT...	141.20	141.20
060-003-5213-0000	OTHER CHARGES	22.68	22.68
060-003-5302-0000	SMALL TOOLS	1,159.96	1,159.96
060-003-5303-0000	MOTOR FUELS AND LUBR...	132.38	132.38
060-003-5305-0000	CLOTHING	93.13	93.13
060-003-5306-0000	MAINT &REPAIR-BLDGS&...	100.80	100.80
060-003-5307-0000	MAINTENANCE AND REPA...	1,874.42	1,874.42
060-003-5308-0000	MAINT & REPAIR-OTHER ...	4,301.45	4,301.45
060-003-5309-0000	JANITORIAL & HOUSEHOL...	508.81	508.81
060-003-5310-0000	GENERAL SUPPLIES	160.88	160.88
060-003-5315-0000	NON-CAPITALIZED ASSETS	198.00	198.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-7506-0000	LEASE PURCHASE PRINCI...	13,500.00	13,500.00
063-000-0410-0000	INVENTORY	9,660.00	9,660.00
063-001-5108-0000	WORKERS COMPENSATI...	667.25	667.25
063-001-5201-0000	PROFESSIONAL SERVICES	944.15	944.15
063-001-5203-0000	BANK SERVICE CHARGES	35.74	35.74
063-001-5205-0000	UTILITIES	230.41	230.41
063-001-5210-0000	RENTALS	32.60	32.60
063-001-5213-0000	OTHER CHARGES	2,501.90	2,501.90
063-001-5301-0000	OFFICE SUPPLIES	422.07	422.07
063-002-5108-0000	WORKERS COMPENSATI...	2,454.38	2,454.38
063-002-5201-0000	PROFESSIONAL SERVICES	350.00	350.00
063-002-5205-0000	UTILITIES	18,580.03	18,580.03
063-002-5206-0000	MAINT & REPAIR-BLDGS &...	478.68	478.68
063-002-5207-0000	MAINTENANCE AND REPA...	264.00	264.00
063-002-5210-0000	RENTALS	220.00	220.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	530.00	530.00
063-002-5213-0000	OTHER CHARGES	478.32	478.32
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,291.40	1,291.40
063-002-5306-0000	MAINT & REPAIR-BLDGS&...	239.76	239.76
063-002-5307-0000	MAINTENANCE AND REPA...	10,517.15	10,517.15
063-002-5309-0000	JANITORIAL & HOUSEHOL...	33.90	33.90
063-002-5310-0000	GENERAL SUPPLIES	51.03	51.03
063-003-5108-0000	WORKERS COMPENSATI...	707.45	707.45
063-003-5201-0000	PROFESSIONAL SERVICES	333.60	333.60
063-003-5205-0000	UTILITIES	1,895.91	1,895.91
063-003-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
063-003-5307-0000	MAINTENANCE AND REPA...	428.72	428.72
066-001-5108-0000	WORKERS COMPENSATI...	9,496.32	9,496.32
066-001-5201-0000	PROFESSIONAL SERVICES	4,706.57	4,706.57
066-001-5205-0000	UTILITIES	559.31	559.31
066-001-5207-0000	MAINTENANCE AND REPA...	3,086.94	3,086.94
066-001-5209-0000	TAX PAYMENT	144.14	144.14
066-001-5212-0000	PUBLICATION AND PRINT...	43.38	43.38
066-001-5213-0000	OTHER CHARGES	1,535.47	1,535.47
066-001-5301-0000	OFFICE SUPPLIES	382.90	382.90
066-001-5305-0000	CLOTHING	289.63	289.63
066-001-5307-0000	MAINTENANCE AND REPA...	1,158.09	1,158.09
066-001-5310-0000	GENERAL SUPPLIES	2,920.49	2,920.49
066-020-5108-0000	WORKERS COMPENSATI...	2,325.27	2,325.27
066-020-5205-0000	UTILITIES	75.38	75.38
066-020-5207-0000	MAINTENANCE AND REPA...	30.00	30.00
066-020-5303-0000	MOTOR FUELS AND LUBR...	288.89	288.89

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		066-020-5307-0000	MAINTENANCE AND REPA...	119.63	119.63
		066-020-5310-0000	GENERAL SUPPLIES	94.10	94.10
		069-001-5203-0000	BANK SERVICE CHARGES	59.02	59.02
		069-001-5205-0000	UTILITIES	1,059.51	1,059.51
		070-000-1166-0000	GARNISHMENTS	4,171.70	4,171.70
		070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,435.93	2,435.93
		070-000-1168-0000	UNEMPLOYMENT	2,160.56	2,160.56
		070-000-1169-0000	EMPLOYEE ASSOCIATION-...	755.00	755.00
		070-000-1171-0000	FEDERAL TAX WITHHOLD...	113,607.50	113,607.50
		070-000-1173-0000	STATE TAX WITHHOLDING	17,153.13	17,153.13
		070-000-1174-0000	KPERS/KP&F RETIREMENT...	97,121.09	97,121.09
		070-000-1177-0000	AFLAC	2,852.08	2,852.08
		070-000-1178-0000	FIRE RELIEF	256.00	256.00
		070-000-1179-0000	FIRE LOCAL	100.00	100.00
		070-000-1180-0000	POLICE BENEVOLENT	68.00	68.00
		070-000-1183-0000	457(b) RETIREMENT & LO...	34,019.13	34,019.13
		070-000-1184-0000	EMPLOYEE VERIZON CELL ...	2,905.74	2,905.74
		070-000-1185-0000	EMPLOYEE DONATIONS	527.98	527.98
Payroll		071-000-0410-0000	INVENTORY	11,242.05	11,242.05
01/03/2018	\$	211,839.00			
01/17/2018	\$	202,039.70			
01/31/2018	\$	139,644.29			
		072-001-5108-0000	WORKERS COMPENSATI...	378.25	378.25
		072-001-5204-0000	INSURANCE & BONDS	1,260.00	1,260.00
		072-001-5210-0000	RENTALS	277.82	277.82
		072-001-5211-0000	TRAVL, TRAIN, MEMBERSH...	1,739.42	1,739.42
		072-001-5212-0000	PUBLICATION AND PRINT...	88.65	88.65
Expenses	\$1,011,194.55	072-001-5213-0000	OTHER CHARGES	4,984.68	4,984.68
		072-001-5301-0000	OFFICE SUPPLIES	883.51	883.51
		072-001-5305-0000	CLOTHING	35.05	35.05
		072-001-5310-0000	GENERAL SUPPLIES	352.53	352.53
		072-019-5108-0000	WORKERS COMPENSATI...	79.23	79.23
		072-019-5201-0000	PROFESSIONAL SERVICES	16,212.81	16,212.81
		072-019-5310-0000	GENERAL SUPPLIES	217.94	217.94
		072-019-5315-0000	NON-CAPITALIZED ASSETS	2,597.13	2,597.13
		072-019-5316-0000	COMPUTER SUPPLIES	181.51	181.51
		Grand Total:		1,011,194.55	1,011,194.55

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,011,194.55	1,011,194.55
Grand Total:	1,011,194.55	1,011,194.55

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone 2058 SE Highway 54
DATE: February 5, 2018

Background:

The Planning Commission held a public hearing on January 25th, 2018, to review an application to rezone 2058 SE Highway 54 from Agricultural-Residential District (A-R) to Multiple Family Dwelling District (R-3). The property is located in the City's Extraterritorial Jurisdiction (ETJ), or Growth Area. The Planning Commission voted to recommend approval of the rezoning application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:

Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows a minor increase in land use intensity.

Alternatives:

Not applicable.

Fiscal Impact:

Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time. This property is not within city limits, but may be annexed in the future.

Trade-offs:

The decision of a governing body to approve zoning districts of higher intensities ultimately encourages and broadens the range of development opportunities. In such instances, this requires balancing community benefits with potential impacts on neighboring properties and infrastructure.

Staff Recommendation:

Approve the rezoning application.

Commission Actions:

Commissioner _____ moved to approve Case No. 18-001-REZ, requesting a rezoning of 2058 SE Highway 54 to R-3 Multiple Family Dwelling District and that Ordinance No. _____ be approved.

Commissioner _____ seconded the motion.

ROLL CALL VOTE

Position No. 1	Commissioner Matt Guthrie	_____
Position No. 2	Commissioner Gregg Lewis	_____
Position No. 3	Commissioner Nick Badwey	_____
Position No. 4	Commissioner Kendra Wilkinson	_____
	Mayor Vince Haines	

PLANNING COMMISSION MINUTES

January 25, 2018

6:30 p.m.

1. CALL TO ORDER & ROLL CALL

Chairman Long called the meeting to order at 6:30pm.

Members Present:

Brad Long
Kyle McLaren
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:

Jay Shivers

Others Present:

Wayne Taylor
Debby Work
Darlene Adams

2. APPROVAL OF MINUTES

A motion was made by Commissioner Stewart to approve the minutes of the December 14th, 2017, Planning Commission meeting, seconded by Commissioner Tetrick. The motion passed unanimously (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 18-001-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 2058 SE HIGHWAY 54 FROM A-R AGRICULTURAL-RESIDENTIAL DISTRICT TO R-3 MULTIPLE FAMILY DWELLING DISTRICT.

A) PRESENTATION OF REQUEST

Jay Shivers made a brief presentation of the rezoning request. Wayne Taylor, the applicant, said there are about 16 rooms in the hotel and he would like to turn them into seven apartments.

Chairman Long asked if Mr. Taylor owns the property. Mr. Taylor said the property is under contract pending the rezoning.

Commissioner McLaren asked if he would keep the RV parking spaces on the rear of the property. Mr. Taylor replied that he is not interested in keeping them. Commissioner McLaren

asked if the RV parking area would be allowed to continue. Mr. Shivers said the RV parking may continue, but not expand. He said there is a sunset rule that says once the RV parking is discontinued for a period of 12 months, it may not occur again on the property under the new zoning.

Commissioner Tetrick asked if there would be an increase in traffic moving from a hotel to apartments. Mr. Taylor said there would probably be an increase, considering the hotel does not get much business.

Commissioner Stewart asked if staff had any concerns with the applicant representing the property ownership. Mr. Shivers replied that the owner is required to sign the rezoning application to give consent to the rezoning process and that staff have no concerns.

Commissioner Watson asked if access to the property behind the hotel property has been considered. Debby Work, real estate listing agent for the property, has drawn up an access easement for the rear property. She said it should have been done in the past and is getting taken care of now. Commissioner Watson said all the lots in the area are off by 15 feet. Ms. Work said she is not familiar that. Commissioner Watson said they were surveyed wrong some time ago.

B) PUBLIC HEARING

Chairman Long opened the public hearing. There being no one to speak, the public hearing was closed.

C) DISCUSSION BY PLANNING COMMISSIONERS

Commissioner Watson asked to clarify that the owner could not turn the building into a transitional shelter in R-3. Mr. Shivers said that is correct, a transitional shelter would require a Special Use Permit and would come back before the Planning Commission.

Chairman Long asked if single-family, two-family, and multiple family would be allowed on the property. Mr. Shivers said that is correct and new development would be subject to density, setback, and parking requirements, in addition to other building requirements in place at Butler County.

Commissioner Stewart asked about the approval from Butler County. Mr. Shivers said we are required by agreement to send zoning cases in the Growth Area to Butler County. David Alfaro reviews the applications and sends back a letter of support or other feedback.

D) MOTION

Commissioner Stewart made a motion to recommend approval of the rezoning request, seconded by Commissioner Tetrick. The motion passed unanimously (5-0).

4. OLD BUSINESS

5. STAFF ITEMS

PUBLIC HEARING TO AMEND THE ZONING REGULATIONS

A) PRESENTATION OF AMENDMENTS

Mr. Shivers reviewed the staff memo, explaining that the advertising and mailing costs of rezoning, Special Use Permit, and variance applications are increasing and surpassing the current 100 dollar fee. Mr. Shivers also noted zoning fees in other cities to show that El Dorado's zoning fees are on the lower half of the spectrum, especially within Butler County.

B) PUBLIC HEARING

Chairman Long opened the public hearing. There being no one to speak, the public hearing was closed.

C) DISCUSSION BY PLANNING COMMISSIONERS

Commissioner McLaren said he is interested in increasing the fees past 150 so we don't have to change them again soon. Mr. Shivers said that is possible if everyone agrees that it needs to be higher.

Chairman Long asked how the recommended fee would generally compare to other cities. Mr. Shivers said it would still be about the middle to lower half. Mr. Shivers read the fees for some other cities: Dodge City is 200; Hutchinson 210 and 165; Newton 300 for rezoning, 100 for SUP; Butler County 300 for rezoning, 400 for CUP; and Augusta 350 for residential zoning, 500 for commercial zoning.

Commissioner Stewart asked to clarify the variance fees and how multiple request would work. Mr. Shivers said we interpret that to mean the first variance is 100 dollars. If there is a second variance request on the same property, such as a parking variance in addition to a setback variance, then the second variance is an additional 50 dollars.

Chairman Long, Commissioner Tetrick, and Commissioner McLaren said they would support an increase to 200 dollars. Commissioner Watson said if 150 dollars covers the bills, then that is enough, and there is still a little room for expansion at that level.

The Planning Commission discussed the possibility of increasing the fee to 200 dollars.

D) MOTION

Commissioner Watson moved to recommend approval of the 150 dollar zoning fee amendments, seconded by Commissioner Stewart. The motion passed unanimously (5-0).

6. ADJOURNMENT

The meeting was adjourned at 7:03pm.



1 inch = 150 feet

AR

AR

AR

SUBJECT
PROPERTY

RS

AR

AR

SE HWY 54

AR

AR

2058 SE Hwy 54

ORDINANCE NO. _____

AN ORDINANCE ZONING CERTAIN LAND IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF EL DORADO, KANSAS, R-3 MULTIPLE FAMILY DWELLING DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the extraterritorial jurisdiction of the City should be zoned;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1: That the following described real estate should be and is hereby R-3 Multiple Family Dwelling District:

2058 SE Highway 54: Beginning 17 rods east of the southwest corner of section 5, township 26 south, range 6 east of the 6th P.M., thence east 264 feet, thence north 400 feet, thence west 264 feet, then south 400 feet to the point of beginning in Butler County, Kansas.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 19th day of February, 2018.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Engineering Department
SUBJ: Zoning Ordinance Amendments – Zoning Fees
DATE: February 12, 2018

Background:

The Planning Commission held a public hearing on January 25th, 2018, to review fees for rezoning, Special Use Permit (SUP), and variance applications. The current 100 dollar fee is not covering the costs generated by the applications. The Planning Commission voted unanimously to recommend increasing the fee to 150 dollars. The staff memo and Planning Commission minutes are attached.

Policy Issue:

Advertising and publication costs are increasing and are no longer covered by the 100 dollar fee.

Alternatives:

Not applicable.

Fiscal Impact:

Increasing the zoning fees will provide adequate funding to cover the costs directly generated by each application.

Trade-offs:

Staff are required to mail notifications and publish notices and ordinances by state statute. The Governing Body must determine the appropriate funding mechanism for these increasing costs. Currently, the increasing costs are absorbed by the department's primary funding source, the General Fund. Staff and the Planning Commission recommend covering this additional cost at the expense of the applicant.

Staff Recommendation:

Approve the zoning amendments.

Commission Actions:

Commissioner _____ moved to approve the proposed zoning amendments, increasing rezoning, SUP, and variance fees to 150 dollars and that Ordinance No. _____ be approved.

Commissioner _____ seconded the motion.

ROLL CALL VOTE

Position No. 2	Commissioner Gregg Lewis	_____
Position No. 3	Commissioner Nick Badwey	_____
Position No. 4	Commissioner Kendra Wilkinson	_____
	Mayor Vince Haines	
Position No. 1	Commissioner Matt Guthrie	_____

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Jay Shivers, AICP, City Planner
CC: Scott Rickard, Engineering Director
RE: Zoning Fees

It has come to my attention that our zoning fees are not adequately covering the direct costs generated by rezoning, variance, and Special Use Permit (SUP) applications. Today, the City of El Dorado charges 100 dollars for each of these applications. The fees are located in the following sections of the Zoning Ordinance:

- **Special Use Permits:** Article 10 – Special Use Permits, Section 2 – Procedures, Subsection B. – Fees;
- **Variances:** Article 12 – Board of Zoning Appeals, Section 3 – Applications, Subsection 4;
- **Zoning Amendments (Rezoning):** Article 13 - Amendments, Section 6 Filing Fees.

These applications generate a number of costs, many of which are required by State Statute. First, we are required to publish a hearing notification in the local newspaper. This publication ranges from 40 to 55 dollars. Next, we print and mail notifications to all properties within 200 feet of the subject property; we have in the past sent notifications to as many as 30 neighboring properties. We also mail agenda packets to members who prefer a printed agenda packet. Lastly, if a rezoning or SUP is approved by the Planning Commission and City Commission, the ordinance is published in the newspaper, adding another cost in the 40 to 55 dollar range.

In 2015, the Regional Economic Area Partnership of South Central Kansas, or REAP, conducted a fee survey for all member cities. The land use planning portions of the survey show that member cities charge a wide range of fees, from 75 dollars on the low end to as high as 350 dollars.

It is my opinion that our zoning fees covering rezoning, variance, and SUP applications should be increased from 100 to 150 dollars. This increase will cover our direct costs and allow for the fluctuation of costs depending on parcel sizes and locations in the future. A public hearing held by the Planning Commission is required for all Zoning Ordinance amendments.

Suggested Motion:

I move to recommend approval of the above amendment to the Zoning Ordinance, increasing rezoning, variance, and SUP fees from 100 dollars to 150 dollars, for the reasons stated in the staff report and heard at this public hearing.

ORDINANCE NO. G-

AN ORDINANCE AMENDING THE CITY OF EL DORADO, KANSAS ZONING REGULATIONS

WHEREAS, the El Dorado Planning Commission reviewed the existing Zoning Regulations of the City of El Dorado, Kansas, and determined a need to make amendments hereto; and

WHEREAS, the El Dorado Planning Commission did conduct a public hearing, following due and proper notice thereof, on January 25th, 2018, concerning said proposed amendments; and

WHEREAS, the El Dorado Planning Commission, following the conclusion of said public hearing, did recommend to the City Commission of the City of El Dorado, Kansas, that certain amendments to the Zoning Regulations of the City of El Dorado, Kansas should be made.

NOW, THEREFORE, BE IT ORDERED BY THE CITY COMMISSISON OF THE CITY OF EL DORADO, KANSAS:

Section 1: Article 10 – Special Use Permits, of the El Dorado Zoning Regulations is hereby amended to read as follows:

2.B. Fees: Every application for a Special Use Permit shall be subject to a filing fee of **one hundred fifty dollars (\$150.00)**.

Section 2: Article 12 – Board of Zoning Appeals, of the El Dorado Zoning Regulations is hereby amended to read as follows:

3.A.(4): An application shall be accompanied by a filing fee of **one hundred fifty dollars (\$150.00)**.

Section 3: Article 13 – Amendments, of the El Dorado Zoning Regulations is hereby amended to read as follows:

6. Filing Fee: For the purpose of wholly or partially defraying the costs of the proceedings prescribed herein, including publication costs, the applicant, upon the filing of the application, shall pay to the City Clerk a fee in the amount of **\$150.00**. Promptly upon the filing of any such application, the City Clerk shall refer the application to the Planning Commission for study and recommendation and shall report to the Governing Body concerning the nature of the application and that said application has been referred to the Planning Commission.

Section 4: All ordinances in conflict herewith are hereby repealed.

Section 5: In all other respects, the Zoning Regulations of the City of El Dorado, Kansas shall be and remain unchanged.

Section 6: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the City Commission of the City of El Dorado, Kansas and

APPROVED by its Mayor this 19th day of February, 2018

Vince Haines, Mayor

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Refuse Fee Increase
DATE: February 15, 2018

Background:

Following the results of the Recycling Survey that was sent to the citizens of El Dorado, the City Commission requested that staff provide an ordinance increasing the refuse fee by one dollar in order to continue the recycling program. The ordinance included provides for that increase. The ordinance also cleans up some of the language stating that the city has exclusive rights to provide collection services within our city limits. This language was provided by the City Attorney.

Policy Issue:

The City Commission must approve all changes to the municipal code.

Alternatives:

The City Commission can choose not to increase the fee, but must decide if they wish to continue the recycling program and by doing so, spend down fund balance.

Fiscal Impact:

The increase of \$1 to the refuse bill for residential services will allow the recycle program to continue without impacting fund balance given no changes in the current cost of removing these materials.

Staff Recommendation:

Approve the Ordinance.

Commission Actions:

Commissioner _____ moved to approve Ordinance No. _____, an Ordinance amending Chapter 8.04 of the municipal code, pertaining to refuse collection and disposal rates.

Commissioner _____ seconded the motion.

ROLL CALL VOTE

Position No. 3	Commissioner Nick Badwey	_____
Position No. 4	Commissioner Kendra Wilkinson	_____
	Mayor Vince Haines	
Position No. 1	Commissioner Matt Guthrie	_____
Position No. 2	Commissioner Gregg Lewis	_____

ORDINANCE NO. G - _____

AN ORDINANCE AMENDING THE EL DORADO MUNICIPAL CODE
CHAPTER 8.04, TITLE 8, PERTAINING TO REFUSE COLLECTION AND
DISPOSAL RATES

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE
CITY OF EL DORADO, KANSAS.

Section 1: Chapter 8.04, Title 8, Section 8.04.050, is hereby amended to read as follows:

The city shall have an exclusive right to provide collection services for the removal of refuse, solid waste, and unprocessed recyclable materials within the incorporated limits of the city as a municipal function and it shall be unlawful for any other person or entity to provide collection services for the removal of refuse, solid waste, and unprocessed recyclable materials in the city, except as may otherwise be provided in this section. No person or entity shall duplicate the collection services provided by the city unless authorized in writing to do so by the City Manager. As used in this section, “unprocessed recyclable materials” means loose recyclable materials that have not been compressed, compacted, baled, bundled, crushed, granulated, or otherwise consolidated for transport to an end market. However, nothing herein contained shall prevent recycling operations which have had the prior approval thereto of the city manager. The city manager is authorized to establish and maintain a department or departments for such purposes in accordance with plans and methods as may be approved by the city commission. The city manager shall establish routes and times for the collection of refuse in the business and residential areas of the city and in connection therewith may, with the governing body's approval, establish rules and regulations not inconsistent with the provisions of this chapter. Refuse shall be collected from commercial and business property as often as necessary to keep the premises clean and sanitary.

Section 2: Chapter 8.04, Title 8, Section 8.04.060, Subsection A, is hereby amended to read as follows:

Single-family units – fifteen dollars and seventy-five cents (\$15.75) per month, per unit;

Section 3: Chapter 8.04, Title 8, Section 8.04.060, Subsection E, is hereby amended to read as follows:

Refuse customers not residing within the corporate limits of the city:

1. Single-family units providing storage, as provided in subsection C of this section, per month, per unit – nineteen dollars and thirty-two cents (\$19.32).
2. Multifamily units providing storage as provided in subsection C of this section, per month – nineteen dollars and thirty-two cents (\$19.32) for each unit thereof.
3. Single family or multifamily units providing storage as provided in subsection C of this section, but receiving only once-weekly service, per month, per unit – nineteen dollars and thirty-two cents (\$19.32).

Section 4: Chapter 8.04, Title 8, Section 8.04.060, Subsection F will read as follows:

All other refuse customers: the monthly charge for all other customers will be based upon the actual cost of providing such services, plus twenty-five (25) percent.

Section 5: Chapter 8.04, Title 8, Section 8.04.060, Subsection G will read as follows:

The city clerk or designee is authorized and directed to determine the classification of each single-family, multifamily dwelling, apartment house, mobile homes camp, or court for the purpose of determining the charges to be made as provided herein.

Section 6: Chapter 8.04, Title 8, Section 8.04.060, Subsection H will read as follows:

The above fees shall not include unusual accumulations of refuse which might result from building construction or remodeling, tree trimming, or like activities. An additional fee for the hauling of such unusual accumulations of refuse may be made, such fee to be based on the actual cost to the city.

Section 7: In all other respects, Chapter 8.04 shall be and remain unchanged.

Section 8: The above rate modifications shall be in full force and effect as of March 1, 2018.

Section 9: This ordinance shall be published once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and APPROVED AND SIGNED by its Mayor, this 19th day of February 2018.

Attest:

Vince Haines - Mayor

Tabitha D. Sharp - City Clerk

City Attorney