

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation – John Einem, Grace Lutheran Church**
- 4. Pledge of Allegiance**

Proclamations and Recognition

5. None

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 ten minutes. Any presentation is for information purposes only; no action will be taken.

6. None

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. Appropriation Ordinance No. 10-18 in the amount of \$1,607,400.73.

Old Business

9. None

New Business

10. Deer Grove SUP

Reports

11. City Commission and Advisory Board Updates
12. City Manager
 - a. 3Q Financial Report

Executive Session

13. Commissioner _____ moved to recess into executive session pursuant to K.S.A. 75-4319(b)(6) for the purposes of preliminarily discussing the acquisition of real property and to reconvene the meeting at ____ p.m. in the City Commission Room.

Commissioner _____ seconded the motion.

Adjournment

14. Consideration of a motion to adjourn the November 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.



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 10/01/2018 - 10/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
SUPERIOR AUTO GLASS & ACC...	5344	WINDOW TINT	001-031-5307-0000				72.76
KEITH MCCLUSKEY	INV0037807	FIRE LIEN FOR 1102 WALNUT	001-011-5213-0000				1.01
BUMPER TO BUMPER OF EL D...	755701	DOOR HANDLE #6044	001-033-5307-0000				12.91
WICHITA TRACTOR, INC	WI56952	ALUMINUM ST	001-031-5307-0000				36.25
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	001-042-5213-0000				48.00
BATTERIES PLUS LLC	P4203862	AA BATTERIES	001-023-5310-0000				72.00
ASSURED OCCUPATIONAL SOL...	2018 683	POST ACCIDENT/DOT	001-031-5201-0000				125.00
BUMPER TO BUMPER OF EL D...	756841	HEATER CORE #8425	001-042-5307-0000				43.65
ORKIN	174787377	SEPT. TREATMENT-CITY HALL	001-011-5201-0000				102.13
MICHAEL ADES	INV0037761	9-6-2018 SANTIAGO DAVIDA 1...	001-000-1017-0000				71.30
KUSSMAUL ELECTRONICS	0000130807	E10 REPAIR	001-023-5207-0000				395.95
ACE HARDWARE	254591	OUTDOOR BLEACH	001-033-5309-0000				13.98
KANSASLAND TIRE WHOLESale	279227	P235/75R15 TIRES FOR #125 A...	001-021-5307-0000				135.52
4 STATE MAINTENANCE SUPPL...	572575	TISSUE, TOWEL, MED GLOVES,...	001-014-5310-0000				327.10
MJ MURPHY OIL CO, INC	93865	CH DELO 400 15/40, GREASE	001-031-5303-0000				653.98
SUPER SUDZ	INV0037759	9-11-2018 BRENT ROSENBERG...	001-000-1017-0000				50.00
SYN-TECH SYSTEMS, INC	177398	PARTS FOR FIXING FUEL SYST...	001-031-5307-0000				2,219.50
KANSASLAND TIRE WHOLESale	279304	4 245/55R18 103V EAGLE #PD	001-021-5307-0000				542.88
T & D TIRE AND AUTO REPAIR	15267	PORTGABLE BLEACHERS TIRE ...	001-051-5307-0000				46.00
ACE HARDWARE	K54672	WEED EATER STRING	001-042-5310-0000				69.98
ACE HARDWARE	K54674	SHIMS FOR SHOP	001-033-5310-0000				2.39
ACE HARDWARE	254688	BOLTS FOR ORANGE BATWING...	001-033-5307-0000				8.76
ACE HARDWARE	254690	TOOL SET FOR TOOL TRUCK	001-033-5302-0000				19.99
AUTOZONE, INC	3787630256	#0394 WO#	001-021-5207-0000				9.19
AUTOZONE, INC	3787630256	PRAIRIE PORT BLDG	001-021-5307-0000				9.19
BUMPER TO BUMPER OF EL D...	757723	HITCH FOR TOOL TRUCK	001-033-5310-0000				137.02
KANSAS BG, INC	PI0006978	DOC DIESEL OIL CONDITIONER	001-031-5303-0000				204.00
ACE HARDWARE	K54721	SUPPLIES FOR E-10 REPAIR	001-023-5307-0000				30.36
O'REILLY AUTOMOTIVE, INC	0255-416656	SWAY LINK KT # 3-79	001-021-5307-0000				41.26
O'REILLY AUTOMOTIVE, INC	0255-416767	#0350 WO#2020 FILTER	001-021-5207-0000				11.97
ACE HARDWARE	254741	SUPPLIES FOR WEED WHIPPER...	001-033-5307-0000				101.02
ACE HARDWARE	254742	SNAP LINKS FOR FLAG FOOTBA...	001-051-5310-0000				7.96
BUCKEYE CORPORATION	3051696	IRRIGATION REPAIR AT NE & SE...	001-051-5308-0000				41.98
J.P. COOKE COMPANY	528014	ANIMAL LICENSE	001-041-5310-0000				269.23

Expense Approval Report

Payment Dates: 10/01/2018 - 10/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTERSTATE BATTERIES OF CE...	54632773	MTP-65HD BATTERY #3-79 ADJ...	001-021-5307-0000				122.95
BUMPER TO BUMPER OF EL D...	757967	SPARK PLUG #122	001-031-5307-0000				69.84
TARGETSOLUTIONS LEARNING...	INV0037714	COMPUTER BASED TRAINING ...	001-023-5211-0000				1,019.15
ASHLEY HORYNA	INV0037762	9-17-2018 TANNER BROWN 16...	001-000-1017-0000				50.00
WAL-MART STORES INC	INV0037763	9-17-2018 KANISHA GILLIS 18...	001-000-1017-0000				17.40
SUTHERLAND LUMBER TALLG...	128578	REPAIRS TO BAND SHELL FROM...	001-033-5306-0000				86.77
SEVEN K COMPANY	171425	UNIFORM SUPPLIES	001-023-5305-0000				404.60
ACE HARDWARE	254756	DRILL BIT SET, NAILS/SCREWS	001-033-5302-0000				7.74
ACE HARDWARE	254756	DRILL BIT SET, NAILS/SCREWS	001-033-5308-0000				27.99
KANSASLAND TIRE WHOLESale	279440	2X LT265/70R17 121S E WRL A...	001-021-5307-0000				378.88
HELENA AGRI-ENTERPRISES, L...	64225063	FESCUE SEED FOR BALL FIELDS	001-051-5308-0000				2,155.50
BUMPER TO BUMPER OF EL D...	758116	DISTRIBUTOR ROTOR, DISTRIB...	001-031-5307-0000				131.69
ACE HARDWARE	K54744	SPRAY PAINT FOR BAND SHELL	001-033-5308-0000				9.18
ACE HARDWARE	K54749	NAILES/SCREWS FOR FOREST ...	001-033-5308-0000				7.14
ACE HARDWARE	K54752	NAILS/SCREWS FOR GRAHAM ...	001-033-5307-0000				1.36
T & D TIRE AND AUTO REPAIR	15282	#0398 WO#2021 DISMOUNT &...	001-021-5207-0000				40.00
ACE HARDWARE	254784	STAPLES AT RANGE	001-021-5310-0000				9.18
INTRUST CARD CENTER	INV0037752	CAMERA SUPPLIES	001-042-5310-0000				12.95
INTRUST CARD CENTER	INV0037755	GATZ TRAINING IN KECHI	001-021-5211-0000				9.41
INTRUST CARD CENTER	INV0037755	FUEL - PUMPS DOWN UNIT 3-...	001-021-5303-0000				30.70
INTRUST CARD CENTER	INV0037755	FUEL - PUMPS DOWN	001-021-5303-0000				67.91
INTRUST CARD CENTER	INV0037755	FUEL - PUMPS DOWN UNIT 94	001-021-5303-0000				23.61
INTRUST CARD CENTER	INV0037755	FUEL - PUMPS DOWN UNIT 5	001-021-5303-0000				30.50
INTRUST CARD CENTER	INV0037755	FUEL - PUMPS DOWN UNIT 3-...	001-021-5303-0000				23.91
INTRUST CARD CENTER	INV0037755	KITCHEN SUPPLIES	001-021-5310-0000				28.20
INTRUST CARD CENTER	INV0037755	RUGGED CASE/HARD DRIVE/D...	001-021-5315-0000				490.96
INTRUST CARD CENTER	INV0037755	ADAPTER- S ROBERTS	001-021-5315-0000				16.11
INTRUST CARD CENTER	INV0037756	CHIEFS CONFERENCE	001-021-5211-0000				250.00
INTRUST CARD CENTER	INV0037757	SHARPIES OFFICE SUPPLIES	001-021-5301-0000				5.97
CASEY'S GENERAL STORE	INV0037760	9-19-2018 HAILEY SCHULTZ 18...	001-000-1017-0000				10.00
SPS PAVEMENT MAINTENANCE	INV0037764	9-19-2018 TYLER TAYLOR 18-0...	001-000-1017-0000				400.00
INTRUST CARD CENTER	INV0037775	DRINKS BOARD OF APPEALS M...	001-012-5211-0000				11.67
INTRUST CARD CENTER	INV0037776	RICKARD MEETING WICHITA	001-012-5211-0000				11.15
INTRUST CARD CENTER	INV0037795	YAGHJIAN / BOGG INVESTIGAT...	001-023-5211-0000				1,260.00
INTRUST CARD CENTER	INV0037795	SCALE MASTER PRO AND CASE	001-023-5301-0000				69.19
INTRUST CARD CENTER	INV0037795	BADGE HOLDER BELT CLIPS	001-023-5301-0000				45.16
INTRUST CARD CENTER	INV0037795	BOOTS AND PANTS	001-023-5305-0000				207.77
INTRUST CARD CENTER	INV0037795	JACKET	001-023-5305-0000				67.99
INTRUST CARD CENTER	INV0037795	DUFFEL BAG, THROW BAG WI...	001-023-5312-0000				134.10
INTRUST CARD CENTER	INV0037795	WATER RESCUE VEST	001-023-5312-0000				145.06
INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				4.90
INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				10.15
INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				11.69
INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				14.90

Expense Approval Report

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INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				12.83
INTRUST CARD CENTER	INV0037796	WHEELER HOTEL STAY	001-023-5211-0000				275.95
INTRUST CARD CENTER	INV0037796	WHEELER FIRE OFFICER 1TRAV...	001-023-5211-0000				12.83
INTRUST CARD CENTER	INV0037796	MATTE PAPER	001-023-5310-0000				9.97
INTRUST CARD CENTER	INV0037797	WHEELER TRAINING TRAVEL ...	001-023-5211-0000				9.61
INTRUST CARD CENTER	INV0037797	WHEELER TRAINING TRAVEL ...	001-023-5211-0000				14.57
INTRUST CARD CENTER	INV0037797	WHEELER FIRE OFFICER 1 TRA...	001-023-5211-0000				20.00
INTRUST CARD CENTER	INV0037797	WHEELER TRAINING TRAVEL ...	001-023-5211-0000				11.00
INTRUST CARD CENTER	INV0037797	WHEELER TRAINING HOTEL	001-023-5211-0000				137.97
INTRUST CARD CENTER	INV0037797	FIRE PREVENTION WEEK BAN...	001-023-5212-0000				555.45
INTRUST CARD CENTER	INV0037797	REHAB WATER	001-023-5310-0000				10.72
INTRUST CARD CENTER	INV0037797	FLASH DRIVES FOR CAMERAS	001-023-5310-0000				37.76
INTRUST CARD CENTER	INV0037797	COFFEE	001-023-5310-0000				23.36
INTRUST CARD CENTER	INV0037797	GENERAL SUPPLIES	001-023-5310-0000				161.38
INTRUST CARD CENTER	INV0037800	AMAZON ODOR FREE VILLA O...	001-014-5315-0000				379.00
INTRUST CARD CENTER	INV0037800	AMAZON 25 PACK 7.5 AMP AT...	001-031-5310-0000				5.45
INTRUST CARD CENTER	INV0037800	WALMART CAT LITTER	001-041-5310-0000				101.76
INTRUST CARD CENTER	INV0037800	WALMART SHELVING,BINDER,...	001-041-5310-0000				147.70
INTRUST CARD CENTER	INV0037802	AMAZON CHEMICAL GUYS WA...	001-014-5304-0000				121.58
INTRUST CARD CENTER	INV0037802	KC PAYMENTS: FOOD FOR PWX	001-031-5211-0000				12.00
INTRUST CARD CENTER	INV0037802	MI RANCHITO FOOD FOR TRAI...	001-031-5211-0000				55.53
INTRUST CARD CENTER	INV0037802	KYOTO SUSHI & STEAK FOOD ...	001-031-5211-0000				142.97
INTRUST CARD CENTER	INV0037802	KC PAYMENTS PARKING AT H...	001-031-5211-0000				12.00
INTRUST CARD CENTER	INV0037802	KC PAYMENTS PARKING AT H...	001-031-5211-0000				12.00
INTRUST CARD CENTER	INV0037802	MCDONALDS IN OLATHE KS	001-031-5211-0000				11.91
INTRUST CARD CENTER	INV0037802	FUELMaster CNG TEST	001-031-5303-0000				0.09
INTRUST CARD CENTER	INV0037802	KANSAS GAS SERVICE OVERLA...	001-031-5303-0000				26.23
INTRUST CARD CENTER	INV0037802	KANSAS GAS SERVICE OVERLA...	001-031-5303-0000				23.26
INTRUST CARD CENTER	INV0037802	AMAZON: CHEMICAL GUYS BL...	001-031-5304-0000				59.05
INTRUST CARD CENTER	INV0037802	AMAZON FLUXBEAM LED HEA...	001-031-5307-0000				89.99
INTRUST CARD CENTER	INV0037802	ROCKAUTO: INTAKE MANIFOL...	001-031-5307-0000				94.78
INTRUST CARD CENTER	INV0037802	AMAZON CHEMICAL GUYS CL...	001-031-5310-0000				22.85
INTRUST CARD CENTER	INV0037802	AMAZON: WEATHERPROOF M...	001-033-5306-0000				49.99
INTRUST CARD CENTER	INV0037802	AMAZON PROXIMITY SENSOR	001-033-5307-0000				179.56
INTRUST CARD CENTER	INV0037804	AMAZON MOTOMOP	001-014-5315-0000				1,100.00
INTRUST CARD CENTER	INV0037804	KC PAYMENTS FOOD FOR PWX	001-031-5211-0000				12.00
INTRUST CARD CENTER	INV0037804	SHERATON OVERLAND PARK K...	001-031-5211-0000				199.59
INTRUST CARD CENTER	INV0037804	KC PAYMENTS FOOD FOR PWX	001-031-5211-0000				12.00
INTRUST CARD CENTER	INV0037804	BOULEVARD GRILL LAWRENCE...	001-031-5211-0000				40.00
INTRUST CARD CENTER	INV0037804	MERCHANTS PUB FOOD FOR T...	001-031-5211-0000				134.50
INTRUST CARD CENTER	INV0037804	UPS SHIPPING TO DEWALT SE...	001-031-5213-0000				10.91
INTRUST CARD CENTER	INV0037804	DAVIS INSTRUMENTS CORP RE...	001-031-5307-0000				63.73
INTRUST CARD CENTER	INV0037804	DILLONS 2X BOTTLES OF WAT...	001-031-5310-0000				1.78
INTRUST CARD CENTER	INV0037804	DOLLAR GENERAL CLOROX CL...	001-031-5310-0000				8.00

Expense Approval Report

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INTRUST CARD CENTER	INV0037804	AMAZON CHEMICAL GUYS GAP..	001-031-5315-0000				266.94
INTRUST CARD CENTER	INV0037804	AMAZON CHEMICAL GUYS GAP..	001-031-5315-0000				75.99
INTRUST CARD CENTER	INV0037804	AMERICAN PUBLIC WORKS CO...	001-033-5211-0000				95.00
INTRUST CARD CENTER	INV0037804	AMAZON MASTER POWER WI...	001-033-5307-0000				24.99
INTRUST CARD CENTER	INV0037804	WALMART SUPPLIES FOR ANI...	001-041-5310-0000				147.68
INTRUST CARD CENTER	INV0037809	COMMISSION CANDY	001-011-5213-0000				22.98
INTRUST CARD CENTER	INV0037810	LUNCH W/MAYOR	001-011-5211-0000				14.12
INTRUST CARD CENTER	INV0037810	LUNCH WITH MAYOR	001-011-5211-0000				10.48
INTRUST CARD CENTER	INV0037810	LUNCH W/GREGG LEWIS	001-011-5211-0000				13.02
INTRUST CARD CENTER	INV0037810	LUNCH W/MAYOR	001-011-5211-0000				13.63
INTRUST CARD CENTER	INV0037810	DAVID KMIT CONFERENCE	001-011-5211-0000				74.40
AUTOZONE, INC	3787632511	GREASE GUN, GREASE, FITTIN...	001-042-5302-0000				29.99
AUTOZONE, INC	3787632511	GREASE GUN, GREASE, FITTIN...	001-042-5303-0000				6.78
AUTOZONE, INC	3787632511	GREASE GUN, GREASE, FITTIN...	001-042-5307-0000				12.99
ANGELA LYMAN	INV0037765	9-20-2018 MONICA JONES 99-...	001-000-1017-0000				25.00
ACE HARDWARE	254825	BLADES FOR SHOP	001-033-5302-0000				13.98
KANSAS GAS SERVICE	1003301 64 SEPT 2018	128 N VINE	001-021-5205-0000				46.26
KANSAS GAS SERVICE	1003301 64 SEPT 2018	2600 W 6TH	001-023-5205-0000				74.64
HARDER ENTERPRISES, INC	15203	DIRT LOAD TO SUNSET LAWNS...	001-042-5308-0000				250.00
DAVIS, MANLEY & LANE, LLC	31568	DAVID P SNYDER 18-00402	001-013-5201-0000				200.00
BUTLER COUNTY PRINTING	38924	BUSINESS CARDS PECHIN	001-012-5212-0000				119.00
4 STATE MAINTENANCE SUPPL...	573463	TOWEL 8' ROLL, CHAMPION W...	001-014-5310-0000				255.62
BUMPER TO BUMPER OF EL D...	758543	WIRE HARNESS # 3-51	001-021-5307-0000				10.03
ACE HARDWARE	K54845	MARKING FLAGS FOR BALL FIE...	001-051-5310-0000				23.57
SUTHERLAND LUMBER TALLG...	128709	POOL PATCH SUPPLIES	001-052-5308-0000				51.46
STANFIELD ROOFING	1588	ROOF REPAIRS ON FIRE 2	001-023-5206-0000				300.00
SUSAN B ALLEN MEMORIAL H...	18-7	POST OFFER SCREEN	001-023-5201-0000				60.00
ACE HARDWARE	254867	SUPPLIES FOR SOCCER GOAL R...	001-051-5307-0000				13.98
MARTIN PRINGLE ATTORNEYS ...	405523	GENERAL CITY ADVISING	001-011-5201-0000				1,120.00
ROCKY MOUNTAIN COMM SY...	9443	STUBBY ANTENNA, BELT CLIP, ...	001-031-5307-0000				176.27
VERIZON WIRELESS	9815368318	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
EMERGENCY SERVICES OF KAN...	INV0037758	MEDICAL FOR FRANKLIN GARZA	001-013-5311-0000				37.73
SAFETY PLUS	RT2-000892	MONTHLY FIRST AID UPDATED	001-021-5201-0000				26.80
SAFETY PLUS	RT2-000893	SPRAY, COLD RELIEF, IBUPROF...	001-031-5312-0000				44.80
KANSAS FIRE EQUIPMENT CO	0475794-IN	6 MONTH CHECK	001-023-5206-0000				65.00
BREWCO. COFFEEHOUSE	105	DEPT HEAD TRAINING	001-011-5211-0000				32.95
LEAGUE OF KANSAS MUNICI...	18-2811	KANSAS OPEN RECORDS ACT ...	001-011-5212-0000				103.17
OFFICE DEPOT	205995042001	POLICE CONFERENCE ROOM C...	001-021-5315-0000				2,584.89
ACE HARDWARE	K54898	SCREWDRIVER BITS	001-051-5302-0000				7.98
O'REILLY AUTOMOTIVE, INC	0255-418547	PUSH BUTTON FOR E-10	001-023-5307-0000				10.99
ADAPCO	118622	FOURSTAR 180 BRIQUETS	001-031-5310-0000				697.61
WEIS FIRE & SAFETY EQUIP	158729	FIRE HELMETS	001-023-5305-0000				801.00
SEVEN K COMPANY	171535	UNIFORM POLO FOR A. PYLE	001-023-5305-0000				51.60
ACE HARDWARE	254922	PAINT BRUSHES FOR SCOREB...	001-051-5307-0000				35.96

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	254940	CABLE RING, LOOP HOOK	001-051-5310-0000				8.18
INDUSTRIAL CHEM LABS	264094	MONUMENT CLEANER, SHIPPI...	001-042-5213-0000				51.36
INDUSTRIAL CHEM LABS	264094	MONUMENT CLEANER, SHIPPI...	001-042-5310-0000				299.70
BUCKEYE CORPORATION	3051814	IRRIGATION REPAIRS AT LAKE F..	001-051-5308-0000				50.32
CHIEF SUPPLY CORPORATION	88816	3-HANDSFREE CAMERAS	001-021-5305-0000				537.00
JRS RENTAL & SALES, INC.	I-001321	SEEDER RENTAL FOR BALLFIEL...	001-051-5210-0000				118.25
ACE HARDWARE	K54921	PAINT FOR SCOREBOARDS	001-051-5307-0000				63.98
INTRUST BANK, N.A.	00087154161-52375 SEPT 2018	CLASS A PUMPER E10	001-023-7506-0000				7,985.02
INTRUST BANK, N.A.	00087154161-52375 SEPT 2018	CLASS A PUMPER E10	001-023-7516-0000				103.25
INTRUST BANK, N.A.	00087154161-54705 SEPT 2018	TOWER 1	001-023-7506-0000				9,306.61
INTRUST BANK, N.A.	00087154161-54705 SEPT 2018	TOWER 1	001-023-7516-0000				1,432.08
O'REILLY AUTOMOTIVE, INC	0255-418779	LOW BEAM HEADLIHGT Q-1	001-023-5307-0000				10.50
O'REILLY AUTOMOTIVE, INC	0255-418812	LOW BEAM HEADLIGHT Q-1 E...	001-023-5307-0000				-1.89
LUBE PLUS	11-0071118	#0397 WO#2025 OIL CHANGE	001-021-5207-0000				47.50
OFFICE DEPOT	211104832001	TONER AND PAPER	001-021-5310-0000				965.22
OFFICE DEPOT	211104832001	TONER AND PAPER	001-051-5310-0000				96.84
EWING IRRIGATION PRODUCTS..	6263244	CHALK FOR SOCCER	001-051-5310-0000				49.02
PRAIRIE POTS LLC	7124	PORTABLE TOILETS AT GRAH...	001-033-5210-0000				85.00
PRAIRIE POTS LLC	7124	PORTABLE TOILETS AT GRAH...	001-051-5210-0000				170.00
HUBER & ASSOCIATES, INC	CW130864	10-1-2017 TO 9-30-2018 ENTE...	001-021-5201-0000				12,365.00
KANSAS ASSOCIATION OF COD...	INV0037777	HAGEN-CONFERENCE	001-021-5211-0000				189.00
KBI LAB	INV0037856	9-28-2018 RAUL MARTINEZ 17...	001-000-1017-0000				27.00
ACE HARDWARE	K54943	LED OUTLET & GFCI TESTER	001-033-5302-0000				9.99
O'REILLY AUTOMOTIVE, INC	0255-418910	FILTERS, LITES FOR E-9 & HRU	001-023-5307-0000				44.27
BUTLER COUNTY TIMES-GAZE...	100126-30 SEPT 2018 (B)	LEGALS ORD G-1289	001-012-5212-0000				130.05
BUTLER COUNTY TIMES-GAZE...	100126-30 SEPT 2018 (B)	LEGALS ORD G-1288	001-012-5212-0000				322.15
BUTLER COUNTY TIMES-GAZE...	100126-30 SEPT 2018 (B)	LEGALS ORD G-1290	001-041-5212-0000				448.80
BUTLER COUNTY TIMES-GAZE...	100126-30 SEPT 2018 (B)	LEGALS ORD G-1290	001-041-5212-0000				448.80
LEXISNEXIS RISK DATA MANA...	1108250-20180930	SEPT 2018 MINIMUM COMMIT	001-021-5201-0000				50.00
OPENTEXT INC.	1810861891	ENGINEERING	001-012-5205-0000				21.84
OPENTEXT INC.	1810861891	FIRE	001-023-5205-0000				12.12
OPENTEXT INC.	1810861891	REC	001-051-5205-0000				11.63
ETS CORPORATION	4562 SEPT 2018	MERCHANT CC FEES	001-012-5203-0000				115.70
ETS CORPORATION	4564 SEPT 2018	MERCHANT CC FEES	001-051-5203-0000				59.43
ETS CORPORATION	4566 SEPT 2018	MERCHANT CC FEES	001-013-5203-0000				249.57
ETS CORPORATION	4566 SEPT 2018	MERCHANT CC FEES	001-021-5203-0000				249.56
FLINTHILLS SERVICES, INC	6999	SHREDDING	001-021-5201-0000				12.45
COX COMMUNICATIONS	020513702 OCT 2018	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
COX COMMUNICATIONS	028608401 OCT 2018	ADMIN	001-011-5205-0000				846.28
COX COMMUNICATIONS	028608401 OCT 2018	ENGINEERING	001-012-5205-0000				228.72
COX COMMUNICATIONS	028608401 OCT 2018	BUILDING/ZONING	001-012-5205-0000				228.72
COX COMMUNICATIONS	028608401 OCT 2018	POLICE	001-021-5205-0000				754.79
COX COMMUNICATIONS	028608401 OCT 2018	FIRE	001-023-5205-0000				457.45
COX COMMUNICATIONS	028608401 OCT 2018	FIRE 2	001-023-5205-0000				365.96

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COX COMMUNICATIONS	028608401 OCT 2018	FIRE 2 INTERNET/CABLE	001-023-5205-0000				169.87
COX COMMUNICATIONS	028608401 OCT 2018	PUBLIC WORKS	001-031-5205-0000				457.45
COX COMMUNICATIONS	028608401 OCT 2018	PARKS	001-033-5205-0000				68.62
COX COMMUNICATIONS	028608401 OCT 2018	ANIMAL SHELTER	001-041-5205-0000				114.36
COX COMMUNICATIONS	028608401 OCT 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 OCT 2018	REC	001-051-5205-0000				274.47
COX COMMUNICATIONS	028608401 OCT 2018	ACTIVITY CENTER	001-051-5205-0000				137.23
SUTHERLAND LUMBER TALLG...	072723	HOOKS FOR BATTING CAGE NE...	001-051-5310-0000				7.90
ELDO INK	1096	FALL SOCCER SHIRTS	001-051-5330-0000				972.10
EL DORADO MAIN STREET	1577	4TH QTR '18 QUARTLERY PAY...	001-011-5213-0000				7,500.00
STEPHANY L. HUGHES, LLC	19	ERICA WARREN 18-00397	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	20	CAITLIN SMITH 17-01139	001-013-5201-0000				200.00
REPORTING SYSTEMS, INC.	2018_6435	YEARLY FIRE & EMS PACKAGE ...	001-023-5201-0000				3,108.00
JAMES R WATTS, L.L.C.	21	CLINTON T SMITH 18-00902	001-013-5201-0000				200.00
JAMES R WATTS, L.L.C.	22	ISHA S ALLEN 18-01233	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	23	AMANDA HURLEY 18-00553,18..	001-013-5201-0000				200.00
ACE HARDWARE	254973	GLADE & LYSOL	001-042-5309-0000				8.38
PITNEY BOWES INC	3307286551	RENTAL	001-011-5213-0000				67.68
PITNEY BOWES INC	3307286551	RENTAL	001-021-5213-0000				33.84
PITNEY BOWES INC	3307286551	RENTAL	001-023-5213-0000				33.84
PITNEY BOWES INC	3307286551	RENTAL	001-031-5213-0000				169.20
GRAPHIC CONCEPTS INC	33218	DIGITALLY PRINTED WALL WR...	001-011-5213-0000				475.66
GRAPHIC CONCEPTS INC	33222	DIGITAL PRINTED SIGN & LAM...	001-023-5310-0000				36.39
SHERWIN-WILLIAMS CO	37100128240718	PAINT FOR BALL FIELDS	001-051-5308-0000				31.41
FLINTHILLS FIRE & RESCUE AP...	555121	AMBER WHITE LIGHTS 3X, AR...	001-031-5315-0000				527.18
MAX'S BREATHE EASY GASES &..	61322	WORK GLOVES	001-042-5312-0000				36.50
SHERWIN-WILLIAMS CO	63262128241018	PAINT FOR POOL FULL REPAINT	001-052-5306-0000				5,055.71
TERI BOWLIN	INV0037778	BOWLIN-MILEAGE FOR COURT...	001-013-5211-0000				171.13
ASSESSMENT STRATEGIES, LLC	INV0037779	PERSONNEL TESTING-TODD RE...	001-021-5211-0000				175.00
INTERNATIONAL CODE COUNC...	INV0037842	HAGEN-MEMBERSHIP	001-021-5211-0000				129.00
ACE HARDWARE	K54703	HARDWARE FOR KEYBOX	001-033-5310-0000				33.53
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	001-042-5213-0000				48.00
MAX'S BREATHE EASY GASES &..	R20103	CYLINDERS	001-051-5210-0000				35.00
KANSAS RECREATION & PARKS...	08847	KRPA MEMBERSHIP RENEWAL	001-051-5211-0000				150.00
SUTHERLAND LUMBER TALLG...	128793	POOL PAINT SUPPLIES	001-052-5306-0000				29.54
KANSAS GAS SERVICE	1615244 36 SEPT 2018	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				107.97
BLUESTEM ANIMAL CLINIC	198135	23X EUTHANASIA, 4X PROFESS...	001-041-5201-0000				341.50
WESTAR ENERGY	4312379289 SEPT 2018	3174924178 220 EAST 1ST	001-011-5205-0000				774.66
WESTAR ENERGY	4312379289 SEPT 2018	ADMIN	001-011-5205-0000				51.25
WESTAR ENERGY	4312379289 SEPT 2018	SIGNAL LIGHTS	001-012-5205-0000				1,974.81
WESTAR ENERGY	4312379289 SEPT 2018	5996285623 216 N VINE	001-012-5205-0000				238.51

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WESTAR ENERGY	4312379289 SEPT 2018	1613926301 927 N MAIN LIGH...	001-012-5205-0000				54.75
WESTAR ENERGY	4312379289 SEPT 2018	POLICE	001-021-5205-0000				1,411.80
WESTAR ENERGY	4312379289 SEPT 2018	POLICE DEPT	001-021-5205-0000				47.67
WESTAR ENERGY	4312379289 SEPT 2018	7977150527 388 E CENTRAL	001-021-5205-0000				29.63
WESTAR ENERGY	4312379289 SEPT 2018	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				868.88
WESTAR ENERGY	4312379289 SEPT 2018	3174924178 220 EAST 1ST	001-023-5205-0000				667.07
WESTAR ENERGY	4312379289 SEPT 2018	6598910015 222 E 2ND	001-031-5205-0000				542.85
WESTAR ENERGY	4312379289 SEPT 2018	PUBLIC WORKS	001-031-5205-0000				196.41
WESTAR ENERGY	4312379289 SEPT 2018	PARKS	001-033-5205-0000				1,353.85
WESTAR ENERGY	4312379289 SEPT 2018	7949843848 222 E LOCUST	001-041-5205-0000				506.25
WESTAR ENERGY	4312379289 SEPT 2018	CEMETERY	001-042-5205-0000				309.86
WESTAR ENERGY	4312379289 SEPT 2018	4581077788 REC LIGHTS E PA...	001-051-5205-0000				100.41
WESTAR ENERGY	4312379289 SEPT 2018	493646969 REC LIGHTS E PARK...	001-051-5205-0000				86.10
WESTAR ENERGY	4312379289 SEPT 2018	RECREATION	001-051-5205-0000				1,159.69
WESTAR ENERGY	4312379289 SEPT 2018	4545481645 422 E LOCUST	001-051-5205-0000				189.23
WESTAR ENERGY	4312379289 SEPT 2018	POOL	001-052-5205-0000				614.10
PUBLIC WHOLESALE WATER S...	INV0037843	PUMPING WATER TO BALL FIE...	001-051-5205-0000				50.00
MUNICODE	00317772	ONLINE CODE HOSTING 10/1-9...	001-011-5212-0000				900.00
RYAN SMITH	21	PROBATION SERVICES 7-23-20...	001-013-5201-0000				3,495.00
WESTAR ENERGY	9882584222 SEPT 2018	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,143.29
CAMI R BAKER	CBAKER 10/2018	JUDICIAL SERVICES OCTOBER ...	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 10/2018	PROSECUTORIAL SERVICES OC...	001-013-5201-0000				3,150.00
EL DORADO ROTARY CLUB	INV0037780	ZIEMAN-SECOND QUARTER D...	001-021-5211-0000				60.00
EL DORADO ROTARY CLUB	INV0037806	DAVID MEAL PLAN/ANNUAL D...	001-011-5211-0000				135.00
DILLON STORES #29	INV0037857	10-3-2018 ANTHONY DUCOTE ...	001-000-1017-0000				4.42
ORKIN	175901576	MONTHLY SERVICE	001-012-5201-0000				70.01
ACE HARDWARE	255056	BOLT CUTTERS FOR FENCE @ ...	001-033-5302-0000				19.99
MAX'S BREATHE EASY GASES &...	61385	ACETYLENE, DISSOLVED	001-031-5210-0000				64.63
KANSAS STATE TREASURER	INV0037801	JUDLAW FEE MONTH OF SEPT...	001-000-1014-0000				95.50
KANSAS STATE TREASURER	INV0037801	JUDLAW FEE MONTH OF SEPT...	001-000-1016-0000				1,487.00
KANSAS STATE TREASURER	INV0037801	JUDLAW FEE MONTH OF SEPT...	001-000-1018-0000				2,076.50
KANSAS STATE TREASURER	INV0037801	JUDLAW FEE MONTH OF SEPT...	001-000-1019-0000				203.00
KANSAS STATE TREASURER	INV0037801	JUDLAW FEE MONTH OF SEPT...	001-000-1021-0000				100.00
COX COMMUNICATIONS	058664201 OCT 2018	ACT 058664201 SERVICE FROM...	001-033-5205-0000				54.98
AMAZON CAPITAL SERVICES	1NDJ-R1W6-JDWW	MEMORY CARDS FOR BODY C...	001-021-5310-0000				525.66
BUTLER COUNTY SHERIFF	SEPTEMBER 2018	SEPT 2018 INMATE HOUSEING	001-013-5311-0000				2,170.00
KANSAS GAS SERVICE	1492273 82 SEPT 2018	216/220 E FIRST AVE	001-011-5205-0000				24.27
KANSAS GAS SERVICE	1492273 82 SEPT 2018	207 E SECOND AVE	001-012-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 SEPT 2018	216/220 E FIRST AVE	001-023-5205-0000				20.89
KANSAS GAS SERVICE	1492273 82 SEPT 2018	222 E 2ND AVE	001-031-5205-0000				34.55
KANSAS GAS SERVICE	1492273 82 SEPT 2018	330 N GRIFFITH	001-031-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 SEPT 2018	388 E CENTRAL	001-033-5205-0000				65.71
ACE HARDWARE	255105	RICE PARK SWING REPAIR	001-033-5307-0000				53.77
ACE HARDWARE	255113	ALUMINUM U CHANNCEL FOR...	001-051-5308-0000				12.99

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AUTO HOUSE TOWING & REC...	28349	TOW-2012 FORD FOCUS	001-021-5201-0000				331.25
OFFICE PLUS OF KANSAS	493469-0	2019 CALENDARS/POST IT NO...	001-013-5301-0000				54.00
OFFICE PLUS OF KANSAS	493469-0	2019 CALENDARS/POST IT NO...	001-021-5301-0000				158.38
CHIEF SUPPLY CORPORATION	96099	SANCHEZ-J BAR/SERVING 2018	001-021-5305-0000				19.98
ACE HARDWARE	K55097	STEEL GATE LATCH	001-033-5308-0000				7.59
ACE HARDWARE	k55103	ORANGE SPRAY PAINT	001-042-5310-0000				15.18
LUBE PLUS	11-0071335	REPAIRS TO TRUCK #6029	001-033-5207-0000				48.00
SUTHERLAND LUMBER TALLG...	128902	PLIERS, FILTER PVC OIL, PLIER ...	001-033-5310-0000				59.44
SEVEN K COMPANY	171614	BADGE HOLDER FOR A. PYLE	001-023-5305-0000				8.50
ORKIN	175901028	MONTHLY INSPECTION FOR O...	001-031-5201-0000				81.21
ORKIN	175901603	MONTHLY PC OCTOBER 2018	001-021-5201-0000				72.18
ORKIN	175901819	OCT. TREATMENT-CITY HALL	001-011-5201-0000				102.13
ACE HARDWARE	255119	PRIMER, CEMENT FOR PVC, SE...	001-033-5308-0000				29.76
SUTHERLAND LUMBER TALLG...	128915	POST FOR SPLIT RAIL AT CENT...	001-051-5310-0000				36.00
SUTHERLAND LUMBER TALLG...	128919	DIRT FOR SUNSET LAWNS SUN...	001-042-5308-0000				29.00
ACE HARDWARE	255166	HOLE SAW, SPRAY ADHESIVE	001-033-5302-0000				9.99
ACE HARDWARE	255166	HOLE SAW, SPRAY ADHESIVE	001-033-5310-0000				12.99
WESTAR ENERGY	2616450029 SEPT 2018	ACT 2616450029 SERVICE FR...	001-033-5205-0000				61.82
VERIZON WIRELESS	9816218101	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9816218101	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9816218101	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9816218101	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9816218101	BUILDING OFFICIAL	001-012-5205-0000				52.32
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				52.32
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				17.28
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				32.57
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				782.56
VERIZON WIRELESS	9816218101	POLICE DEPT	001-021-5205-0000				32.57
VERIZON WIRELESS	9816218101	JETPACK	001-023-5205-0000				40.07
VERIZON WIRELESS	9816218101	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9816218101	FIRE JETPACK	001-023-5205-0000				40.25
VERIZON WIRELESS	9816218101	DEACON DAVIS	001-031-5205-0000				52.32
VERIZON WIRELESS	9816218101	LEINART	001-031-5205-0000				60.32
VERIZON WIRELESS	9816218101	PARKS RECREATION	001-042-5205-0000				17.28
VERIZON WIRELESS	9816218101	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9816218101	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9816218101	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
AUTOMOTIVE SPECIALISTS	INV0037858	10-10-2018 SHELLEE BRYAN 1...	001-000-1017-0000				3.85
O'REILLY AUTOMOTIVE, INC	0255-420995	BULB FOR SIERRA TRUCK	001-042-5307-0000				5.62
LUBE PLUS	11-0071384	#0394 WO#2028 OIL CHANGE	001-021-5207-0000				54.00
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	001-021-5310-0000				114.06
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	001-051-5301-0000				163.65
FLINTHILLS FIRE & RESCUE AP...	555130	INSTALL ARROWSTICK IN PICK...	001-031-5307-0000				125.00

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USD #490	874	AUG/SEPT 18' UTILITIES, BG SE...	001-033-5208-0000				277.78
USD #490	874	AUG/SEPT 18' UTILITIES, BG SE...	001-051-5205-0000				956.56
DON'S HEATING AND AIR INC	I2589	20X24X1 PLEATED FILTER FOR ...	001-041-5306-0000				83.52
ASHLEY KENNEDY	INV0037859	10-11-2018 JULIA LAFORGE 18...	001-000-1017-0000				25.00
ACE HARDWARE	K55180	DUCT TAPE	001-033-5310-0000				27.98
SUTHERLAND LUMBER TALLG...	073075	ADAPTER, HACKSAW, CELL CO...	001-031-5310-0000				21.76
COX COMMUNICATIONS	075905901 OCT 2018	ACT 075905901 SERVICE FROM...	001-052-5205-0000				44.34
ELDO INK	1124	VOLLEYBALL SHIRTS	001-051-5330-0000				990.60
ELDO INK	1125	FLAG FOOTBALL SHIRTS	001-051-5330-0000				407.75
SUTHERLAND LUMBER TALLG...	128940	ADAPTER HOSE, CLAMP, CABLE...	001-023-5307-0000				18.67
TG TECHNICAL SERVICES	16098	QUARTERLY CALIBRATION OF ...	001-023-5201-0000				325.00
STANFIELD ROOFING	1614	ROOF REPAIRS	001-023-5206-0000				300.00
ACE HARDWARE	255204	CAULK, LIQUID NAILS	001-033-5310-0000				9.78
ACE HARDWARE	255222	MOUSE TRAPS	001-033-5310-0000				25.56
REGISTER OF DEEDS	INV0037848	DEED #4789	001-042-5213-0000				21.00
FAVRE LAW LLC	00790	BRANDI LEE REX 18-01188 CO...	001-013-5201-0000				200.00
O'REILLY AUTOMOTIVE, INC	0255-421730	TIRE GAUGE	001-042-5302-0000				8.57
SUTHERLAND LUMBER TALLG...	128975	ADAPTERS, COUPLINGS, CEM...	001-033-5310-0000				21.04
KANSAS GAS SERVICE	1568212 64 OCT 2018	ACT 1568212 64 SERVICE FRO...	001-033-5205-0000				33.53
SUSAN B ALLEN MEMORIAL H...	18-8	POST OFFER SCREENS	001-021-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H...	18-8	POST OFFER SCREENS	001-031-5201-0000				60.00
ACE HARDWARE	255247	HOSE PARTS	001-033-5302-0000				58.96
4 STATE MAINTENANCE SUPPL...	574665	TISSUE, TOWELS, X-LG GLOVES,...	001-014-5310-0000				150.12
4 STATE MAINTENANCE SUPPL...	574781	AIR FRESHNERS, TISSUE, TOW...	001-014-5310-0000				544.24
MJ MURPHY OIL CO, INC	94280	CH DELO NON FUEL ITEMS FU...	001-031-5303-0000				524.98
HUBER & ASSOCIATES, INC	CW1311195	ENTERPOLI INTERFACE MAINT...	001-021-5201-0000				750.00
ACE HARDWARE	K55233	SCREWDRIVER SET	001-033-5302-0000				39.98
ACE HARDWARE	K55238	GARAGE DOOR REPAIR @ PAR...	001-033-5306-0000				10.88
SEVEN K COMPANY	171706	UNIFORM SUPPLY	001-023-5305-0000				728.66
SUTHERLAND LUMBER TALLG...	073197	CLAMP HOSE 2X	001-033-5310-0000				9.98
SEVEN K COMPANY	171725	FALL YOUTH SPORTS MEDALS ...	001-051-5330-0000				1,069.25
ACE HARDWARE	255308	HOSE PARTS	001-033-5302-0000				2.79
FOLEY INDUSTRIES	PS000143688	BUCKET #277C	001-031-5315-0000				484.50
T & D TIRE AND AUTO REPAIR	15400	2 DIS MT AND MT, 2 BALANCE...	001-021-5207-0000				40.00
T & D TIRE AND AUTO REPAIR	15402	TIRE REPAIR	001-033-5207-0000				13.00
ACE HARDWARE	255321	HARDWARE FOR PARK SHOP R...	001-033-5308-0000				12.13
ACE HARDWARE	255324	POOL PAINT SUPPLIES	001-052-5306-0000				45.32
BUCKEYE CORPORATION	3052016	ADAPTERS FOR BACKFLOW RE...	001-051-5308-0000				14.40
BUMPER TO BUMPER OF EL D...	760934	#0309 WO#2030 - MINIATURE...	001-021-5207-0000				18.82
AMERICAN LEGION POST #81	INV0037851	LEASE PAYMENT FOR OCTOBE...	001-051-5210-0000				500.00
ACE HARDWARE	K55322	TRASH CAN FOR SUMMIT PARK	001-033-5310-0000				23.99
AMERICAN LEGION POST #81	INV0037852	UTILITIES	001-051-5205-0000				1,000.00
COX COMMUNICATIONS	088238401 OCT 2018	ACT 088238401 SERVICE FROM...	001-021-5205-0000				675.36
ANGELA LYMAN	INV0037860	10-19-2018 MONICA JONES-KI...	001-000-1017-0000				30.00

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PRAIRIELAND PARTNERS	1673851	BELT FOR JOHN DEERE 950M ...	001-033-5307-0000				240.78
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-011-5210-0000				180.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-023-5210-0000				304.64
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-031-5210-0000				21.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	001-051-5210-0000				126.96
MARTIN PRINGLE ATTORNEYS ...	408146	GENERAL CITY ADVISING	001-011-5201-0000				1,495.20
ASHLEY HORYNA	INV0037861	10-22-2018 TANNER BROWN ...	001-000-1017-0000				50.00
ACE HARDWARE	255393	POOL PAINT SUPPLIES	001-052-5306-0000				29.92
ACE HARDWARE	255403	POOL PAINT SUPPLIES	001-052-5306-0000				93.32
BRONCO LOCKSMITH	696440	LEACER PASSAGER, CAR HOOD	001-021-5306-0000				90.00
BUMPER TO BUMPER OF EL D...	761290	REPAIRS TO INFIELD MACHINE	001-051-5307-0000				32.75
MJ MURPHY OIL CO, INC	94293	TORQFORCE 30 1/5 QTY 2	001-031-5303-0000				108.80
ASCE MEMBERSHIP	10781384	2019 MEMBERSHIP RICKARD	001-012-5211-0000				265.00
WEIS FIRE & SAFETY EQUIP	158728	3 SETS BUNKER GEAR	001-023-5305-0000				6,933.00
A-1 CONCRETE LEVELING & F...	75	POOL SIDEWALK	001-052-5208-0000				2,475.00
KANSAS IMAGING CONSULTA...	INV0037890	2-7-2018 MATTHEW SEYMOUR	001-013-5311-0000				32.59
KANSAS IMAGING CONSULTA...	INV0037891	3-20-2018 KEITH WITTE	001-013-5311-0000				5.71
SUSAN B ALLEN MEMORIAL H...	INV0037892	3-20-2018 KEITH WITTE	001-013-5311-0000				64.50
LUBE PLUS	11-0071740	OIL CHANGE TRUCK #5101	001-033-5207-0000				36.50
LUBE PLUS	11-0071741	OIL CHANE TRUCK #5104	001-033-5207-0000				45.89
SUTHERLAND LUMBER TALLG...	129121	PAINT BRUSH FOR KIOSK AT E...	001-051-5310-0000				3.29
SEVEN K COMPANY	171786	UNIFORM SUPPLY	001-023-5305-0000				206.76
LEAGUE OF KANSAS MUNICI...	18-3075	KACM FALL CONF REG, PITTS...	001-011-5211-0000				80.00
RECREATION REFUND ACCT	OCT 2018 REIMB	CK# 898-RYAN BONEWITZ	001-000-4470-0000				32.00
Fund 001 - GENERAL FUND Total:							157,686.24
Fund: 002 - EQUIPMENT RESERVE FUND							
FOLEY INDUSTRIES	S86217-01	2018 CATERPILLAR BACKHOE ...	002-001-7401-0000				88,009.06
Fund 002 - EQUIPMENT RESERVE FUND Total:							88,009.06
Fund: 003 - AIRPORT FUND							
SHAWS PEST CONTROL, LLC	5334	TERMITE INSPECTION #AIRPO...	003-011-5206-0000				50.00
T & D TIRE AND AUTO REPAIR	15261	2 DI MT & MT 2 BALANCE #126	003-011-5207-0000				40.00
HAMPEL OIL DISTRIBUTORS INC	91090298	JET FUEL 2001 GAL AIRPORT	003-000-0410-0000				5,982.99
BUMPER TO BUMPER OF EL D...	757938	OIL FILTER, 2X AIR FILTERS # 8...	003-011-5307-0000				30.00
BUMPER TO BUMPER OF EL D...	757939	AIR FILTERS # 3031	003-011-5307-0000				48.43
BUMPER TO BUMPER OF EL D...	757941	FUEL FILTER # 8405	003-011-5307-0000				5.80
BUMPER TO BUMPER OF EL D...	757942	FUEL FILTER #3031	003-011-5307-0000				10.30
PRAIRIELAND PARTNERS	1657378	BUSHING, BOWL AIRPORT M...	003-011-5307-0000				47.65

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SHAWS PEST CONTROL, LLC	5739	TERMITE MONITORING #AIRP...	003-011-5206-0000				50.00
KANSAS DEPARTMENT OF REV...	004-486035394-F01 SEPT 2018	SALES TAX PAYMENT 9/1-9/30	003-011-5209-0000				836.26
HEARTLAND ACQUISITION LLC	2418 SEPT 2018 (B)	MERCHANT CC FEES	003-011-5203-0000				281.26
RURAL WATER DISTRICT NO. 6	516 SEPT 2018	WATER USAGE SEPT 2018	003-011-5205-0000				60.40
AMERICAN EXPRESS	8379 SEPT 2018	MERCHANT CC FEES	003-011-5203-0000				29.22
COX COMMUNICATIONS	028608401 OCT 2018	AIRPORT	003-011-5205-0000				45.74
WESTAR ENERGY	4312379289 SEPT 2018	AIRPORT	003-011-5205-0000				681.58
VERIZON WIRELESS	9816345581	ACT 942026139-00001 SERVIC...	003-011-5205-0000				30.73
WESTAR ENERGY	2053112166 OCT 2018	ACT 2053112166 SERVICE FR...	003-011-5205-0000				41.74
Fund 003 - AIRPORT FUND Total:							8,272.10

Fund: 005 - EL DORADO SENIOR CENTER FUND

KANSAS FIRE EQUIPMENT CO	0475793-IN	6 MONTH INSPECTION, FUSE R...	005-011-5201-0000				83.50
OPENTEXT INC.	1810861891	SR CENTER	005-011-5205-0000				12.57
COX COMMUNICATIONS	028608401 OCT 2018	SR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 OCT 2018	SR CENTER	005-011-5205-0000				91.49
WESTAR ENERGY	4312379289 SEPT 2018	SR CENTER	005-011-5205-0000				1,078.94
MASSCO	1759359	TRASH LINERS, FLOOR SCRUB ...	005-011-5309-0000				60.39
MASSCO	1759359	TRASH LINERS, FLOOR SCRUB ...	005-011-5310-0000				56.27
KANSAS GAS SERVICE	1492273 82 SEPT 2018	210 E SECOND AVE	005-011-5205-0000				67.40
MASSCO	1760048	CUPS	005-011-5310-0000				112.54
MASSCO	1760049	TP, DISINFECTANT, CLEANERS	005-011-5309-0000				315.20
OFFICE DEPOT	216341788001	TONER, ENVELOPES, PAPER, FO...	005-011-5301-0000				9.89
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	005-011-5210-0000				202.89
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							2,107.86

Fund: 007 - MAJOR STREET FUND

BUMPER TO BUMPER OF EL D...	752208	CASTING, CASTING RETURN # ...	007-034-5307-0000				69.90
SUPERIOR AUTO GLASS & ACC...	5344	WINDOW TINT	007-034-5307-0000				70.62
BUMPER TO BUMPER OF EL D...	754026	WINSHIELD SEALER PO#1559	007-034-5310-0000				3.94
SAFETY-KLEEN SYSTEMS, INC	77675059	30G PARTS WASHER - SOLVENT	007-034-5304-0000				149.00
ACE HARDWARE	254585	ALLIGATOR CLIP 2X	007-034-5310-0000				7.98
FASTENAL COMPANY	KSELD95249	CAP SCREW, CARRIAGE BOLT, F...	007-034-5310-0000				38.99
KANSAS TRUCK EQUIPMENT C...	197130	TEMP SWITCH PO#RODNEY	007-034-5307-0000				73.84
KANSASLAND TIRE WHOLESALE	279435	UC G182 4X, 4X RADIAL CASING	007-034-5307-0000				453.66
SUTHERLAND LUMBER TALLG...	128584	STRINGLINER PRO 270FT	007-034-5302-0000				15.98
APAC KANSAS, INC	8001752824	7 TONS 300 BLK POST, .10 TO...	007-034-5308-0000				376.30
INTRUST CARD CENTER	INV0037802	SHERATON OVERLAND PARK ...	007-034-5211-0000				636.38
INTRUST CARD CENTER	INV0037802	AMAZON LCD PHOTO TACHO...	007-034-5302-0000				23.99
INTRUST CARD CENTER	INV0037802	AMAZON: DEWALT PILOT POI...	007-034-5302-0000				18.99
INTRUST CARD CENTER	INV0037802	AMAZON CHEMICAL GUYS GAP..	007-034-5302-0000				52.85
INTRUST CARD CENTER	INV0037802	AMAZON COMBINATION DRILL..	007-034-5302-0000				12.22
INTRUST CARD CENTER	INV0037802	AMAZON: CRACK SEAL MACHI...	007-034-5307-0000				14.98
INTRUST CARD CENTER	INV0037802	AMAZON: FUEL CUT OFF SOLE...	007-034-5307-0000				39.90
INTRUST CARD CENTER	INV0037802	AMAZON CHEMICAL GUYS GAP..	007-034-5307-0000				52.84

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INTRUST CARD CENTER	INV0037802	ROCKAUTO: SPARK PLUG, OILF...	007-034-5307-0000				76.19
INTRUST CARD CENTER	INV0037802	AMAZON YORKIM LED LIGHT ...	007-034-5307-0000				9.99
INTRUST CARD CENTER	INV0037802	PAYPAL STORMMEDIAL WATE...	007-034-5310-0000				125.87
INTRUST CARD CENTER	INV0037802	AMAZON COPPER CONNECTO...	007-034-5310-0000				175.40
INTRUST CARD CENTER	INV0037802	AMAZON DEWALT CORDLESS ...	007-034-5315-0000				95.69
INTRUST CARD CENTER	INV0037802	AMAZON DEWALT CORDLESS ...	007-034-5315-0000				190.16
INTRUST CARD CENTER	INV0037802	AMAZON DEWALT CORDLESS ...	007-034-5315-0000				190.16
INTRUST CARD CENTER	INV0037802	AMAZON DEWALT LITHIUM I...	007-034-5315-0000				198.00
INTRUST CARD CENTER	INV0037802	LATUX DIAMOND BLADE	007-034-5315-0000				507.00
INTRUST CARD CENTER	INV0037804	BLACK DECKER IMPACT REPAIR	007-034-5207-0000				51.49
INTRUST CARD CENTER	INV0037804	METRO SALVAGE & RECYCLE S...	007-034-5307-0000				20.00
INTRUST CARD CENTER	INV0037804	ORSCHLN: tUB ROUND GALV	007-034-5308-0000				59.98
INTRUST CARD CENTER	INV0037804	AMAZON GEARWRENCH 7 PIE...	007-034-5315-0000				107.49
INTRUST CARD CENTER	INV0037811	PAYPAL FOREIGN TRANSACTI...	007-034-5310-0000				2.51
SUTHERLAND LUMBER TALLG...	128611	GROUND CONTACT, STRETCH ...	007-034-5308-0000				34.24
APAC KANSAS, INC	8001753453	7.23 TONS @ 300BLK POST RD,...	007-034-5308-0000				422.41
SUTHERLAND LUMBER TALLG...	128626	SANDING SPONGE, BRUSH HA...	007-034-5302-0000				21.74
BUMPER TO BUMPER OF EL D...	758402	SPARK PLUG #GENER, FUEL FIL...	007-034-5307-0000				30.72
BUMPER TO BUMPER OF EL D...	758440	TRANS SHIFTER LINK BUSHING...	007-034-5307-0000				5.12
MENARDS - WICHITA EAST	72174	BUTANE FUEL, SELF LIGHT BU...	007-034-5310-0000				49.91
O'REILLY AUTOMOTIVE, INC	0255-417958	HITCH BALL #50	007-034-5307-0000				12.99
KEY EQUIPMENT & SUPPLY CO	254661	SAVER SET, LEVER DRAW LAT...	007-034-5307-0000				563.87
NAPA AUTO PARTS OF EL DOR...	000069	EPDM WEATHERSTIP	007-034-5310-0000				17.51
BUMPER TO BUMPER OF EL D...	758838	TRAILER CONNECTOR PLUG, C...	007-034-5307-0000				15.27
ACE HARDWARE	K54892	FAT MAX LEVEL	007-034-5302-0000				33.99
SUTHERLAND LUMBER TALLG...	128734	GRINDING: WHEEL, METAL, A...	007-034-5302-0000				36.11
ACE HARDWARE	254917	FRAME ROLLER	007-034-5310-0000				5.58
PETTY CASH	INV0037849	# 10312-ALEXIS WIEBE TOOL ...	007-034-5315-0000				100.00
FOLEY INDUSTRIES	PS000142008	SWITCH AS , DROPBOX #420F	007-034-5307-0000				70.36
NAPA AUTO PARTS OF EL DOR...	000086	EPDM WEATHERSTRIP	007-034-5310-0000				17.51
MCCONNELL & ASSOCIATES	115866	RIGHT POINT 1190 HOT POUR	007-034-5308-0000				1,033.50
SNAP-ON INDUSTRIAL	37490867	TOOL SET	007-034-5302-0000				394.22
BUMPER TO BUMPER OF EL D...	759041	BRAKE ROTOR, DISC PAD # 153	007-034-5307-0000				207.32
OPENTEXT INC.	1810861891	PUBLIC WORKS	007-034-5205-0000				14.61
KANSAS ONE-CALL SYSTEM, INC	8090220	2018 SEPTEMBER LOCATES	007-034-5201-0000				77.60
SUTHERLAND LUMBER TALLG...	128781	RESPIRATOR VALVE	007-034-5310-0000				20.99
SUTHERLAND LUMBER TALLG...	128795	MASON WHEEL, DIAMOND BL...	007-034-5302-0000				20.97
CONCRETE MATERIALS CO.	318172	PROFESSIONAL PLUMBING AT ...	007-034-5308-0000				253.50
CONCRETE MATERIALS CO.	318173	PROFESSIONAL PLUMING 4TH...	007-034-5308-0000				199.50
SUTHERLAND LUMBER TALLG...	128823	DIAMOND TURBO BLADE	007-034-5302-0000				13.99
FLEETPRIDE	9825742	MED DUTY GALV, TORCA TOR...	007-034-5307-0000				31.36
SUTHERLAND LUMBER TALLG...	128845	DIAMOND BLADE, MARKING C...	007-034-5302-0000				23.56
APAC KANSAS, INC	8001756158	2.93 TONS OF WARM MIX ASP...	007-034-5308-0000				155.58
SUTHERLAND LUMBER TALLG...	128884	CONNECTOR EMT SET SCREW	007-034-5310-0000				-13.86

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KEY EQUIPMENT & SUPPLY CO	254758	LEVER DRAW LATCH # SWEEP...	007-034-5307-0000				87.24
SUTHERLAND LUMBER TALLG...	128903	CAP, FEMALE ADAPTER	007-034-5302-0000				10.98
MAX'S BREATHE EASY GASES &..	61493	ARGON 2.2	007-034-5304-0000				98.21
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	007-034-5301-0000				38.89
TOWANDA BATTERY COMPANY	250	2X 31P-MHD #157	007-034-5307-0000				243.90
JOHN K FISHER, INC	78163	PROGRAMMING KEY #RODNE...	007-034-5307-0000				77.54
BUMPER TO BUMPER OF EL D...	760373	TRAILER CONNECTOR PLUG #...	007-034-5310-0000				7.50
BUMPER TO BUMPER OF EL D...	760737	CASTING AND CASTING RETU...	007-034-5307-0000				33.53
FOLEY INDUSTRIES	PS000143688	BUCKET #277C	007-034-5315-0000				470.25
SUTHERLAND LUMBER TALLG...	129077	FAST SETTING CONCRETE MIX,...	007-034-5310-0000				368.36
SUTHERLAND LUMBER TALLG...	129078	SHOVEL	007-034-5302-0000				23.99
SUTHERLAND LUMBER TALLG...	129079	NO2	007-034-5310-0000				18.25
A-1 CONCRETE LEVELING & F...	76	HOURLY T&M BRIDGE WORK, S...	007-034-5201-0000				1,950.00
Fund 007 - MAJOR STREET FUND Total:							11,221.10
Fund: 009 - STORMWATER FUND							
INTRUST CARD CENTER	INV0037802	AMAZON DEWALT COMINATI...	009-011-5315-0000				705.40
FASTENAL COMPANY	KSELD95529	SAFETY GLASSES	009-011-5310-0000				15.62
FASTENAL COMPANY	KSELD95567	COLD CHISEL	009-011-5302-0000				19.16
FLINTHILLS FIRE & RESCUE AP...	555121	AMBER WHITE LIGHTS 3X, AR...	009-011-5315-0000				527.18
FASTENAL COMPANY	KSELD95778	EYEWEAR 4 PAIR	009-011-5310-0000				25.03
FOLEY INDUSTRIES	PS000143688	BUCKET #277C	009-011-5315-0000				470.25
Fund 009 - STORMWATER FUND Total:							1,762.64
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
JOHNSON CONTROLS FIRE PR...	20413000	SPRINKLER TEST AND INSPECT...	011-011-5201-0000				240.82
GALE/CENGAGE LEARNING	64709934	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000				34.96
WAL-MART COMMUNITY/GEC...	825100598561	6 SLOW COOKERS - FOR ADULT...	011-011-5323-0000				119.76
GALE/CENGAGE LEARNING	64986142	CREDIT FOR 10 BOOKS W/INC...	011-011-5313-0000				-59.28
CENTER POINT, INC	1624861	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				30.75
PENGUIN RANDOM HOUSE LLC	1082090232	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				60.00
PENGUIN RANDOM HOUSE LLC	1182090232	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				52.50
GALE/CENGAGE LEARNING	65049980	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				20.99
WAL-MART COMMUNITY/GEC...	825700688014	REPLACEMENT KEY FOR CLEAN...	011-011-5310-0000				1.91
WAL-MART COMMUNITY/GEC...	825700800607	FEBREZE	011-011-5310-0000				4.94
WAL-MART COMMUNITY/GEC...	825700800607	MATERIALS FOR ADULT PGRM...	011-011-5323-0000				26.39
WAL-MART COMMUNITY/GEC...	825700800607	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				1.64
PENGUIN RANDOM HOUSE LLC	1082266291	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				28.50
QUILL CORPORATION	1257522	PAPER CLIPS, SHARPIE PENS, ...	011-011-5301-0000				75.61
QUILL CORPORATION	1257522	STICKY WALL PUTTY	011-011-5310-0000				2.98
QUILL CORPORATION	1257522	LABELS FOR INFO INSIDE DVD/...	011-011-5326-0000				53.79
CAROL HUFFMAN	CHUFFMAN09/18/18	SCKLS WORKSHOP IN SOUTH ...	011-011-5211-0000				79.03
LIBRARICA LLC	203659-103R	SUPPORT/UPDATES RENEWAL ...	011-011-5201-0000				343.05
LA FORGE'S BUSINESS MACHI...	36316	MONTHLY RENTAL OF PATRON...	011-011-5210-0000				149.00
GALE/CENGAGE LEARNING	65167661	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000				23.79

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GALE/CENGAGE LEARNING	65167947	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.99
BAKER & TAYLOR CO.	H05915070	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				21.56
INTRUST CARD CENTER	INV0037774	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0037774	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				9.99
INTRUST CARD CENTER	INV0037774	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				43.84
INTRUST CARD CENTER	INV0037774	4 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				88.00
INTRUST CARD CENTER	INV0037774	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				19.77
INTRUST CARD CENTER	INV0037774	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				10.42
QUILL CORPORATION	1322063	HAND SOAP FOR PUBLIC REST...	011-011-5310-0000				45.09
QUILL CORPORATION	1335855	PACKING TAPE, KLEENEXES, FE...	011-011-5310-0000				51.86
RIVISTAS, LLC	8004	ANNUAL SUBSCRIPTIONS FOR ...	011-011-5313-0000				3,073.59
BAKER & TAYLOR CO.	2033988021	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				103.94
BAKER & TAYLOR CO.	2033988022	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
BAKER & TAYLOR CO.	2033988023	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.79
BAKER & TAYLOR CO.	2033988024	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033988025	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				76.42
BAKER & TAYLOR CO.	2033988026	PROCESSING FOR 5 BOOKS	011-011-5326-0000				2.25
BAKER & TAYLOR CO.	2033988027	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				16.65
BAKER & TAYLOR CO.	2033988029	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				25.74
BAKER & TAYLOR CO.	2033988030	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.46
BAKER & TAYLOR CO.	2033988031	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				43.07
BAKER & TAYLOR CO.	2033988032	PROCESSING FOR 4 BOOKS	011-011-5326-0000				1.77
KANSAS GAS SERVICE	1003301 64 SEPT 2018	611 S WASHINGTON	011-011-5205-0000				47.31
QUILL CORPORATION	1408895	INK CARTRIDGES x 2 - YOUTH ...	011-011-5301-0000				177.98
QUILL CORPORATION	358077	CREDIT FOR WRONG COLOR I...	011-011-5301-0000				-88.99
GALE/CENGAGE LEARNING	65234520	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				21.00
PENGUIN RANDOM HOUSE LLC	1082623959	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000				33.75
QUILL CORPORATION	1444356	1 INK CARTRIDGE - REPLACEM...	011-011-5301-0000				88.99
DIGITAL OFFICE SYSTEMS	IN493778	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				38.07
GALE/CENGAGE LEARNING	65275701	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				18.89
CAROL HUFFMAN	CHUFFMAN09/28/18	SCKLS WORKSHOP IN SOUTH ...	011-011-5211-0000				79.03
ULVERSCROFT LARGE PRINT B...	I160925US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
BAKER & TAYLOR CO.	2034008134	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000				104.20
BAKER & TAYLOR CO.	2034008135	PROCESSING FOR 7 BOOKS	011-011-5326-0000				4.69
BAKER & TAYLOR CO.	2034008136	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				29.85
BAKER & TAYLOR CO.	2034008137	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034008138	5 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				59.29
BAKER & TAYLOR CO.	2034008139	PROCESSING FOR 5 BOOKS	011-011-5326-0000				2.80
BAKER & TAYLOR CO.	2034008140	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				64.38
BAKER & TAYLOR CO.	2034008141	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
OPENTEXT INC.	1810861891	LIBRARY	011-011-5205-0000				27.96
COX COMMUNICATIONS	028608401 OCT 2018	LIBRARY	011-011-5205-0000				396.70
PENGUIN RANDOM HOUSE LLC	1082682191	4 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				120.00
PENGUIN RANDOM HOUSE LLC	1182682191	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				20.25

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CENTER POINT, INC	1625891	14 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				316.38
THYSSENKRUPP ELEVATOR CO...	3004170161	MAINTENANCE/REPAIR CONT...	011-011-5201-0000				2,403.72
GOOD TO BE CLEAN	50959	ROUTINE JANITORIAL SERVICES	011-011-5201-0000				1,080.00
WESTAR ENERGY	4312379289 SEPT 2018	LIBRARY	011-011-5205-0000				1,319.95
WAL-MART COMMUNITY/GEC...	827500021641	OTHER CHARGES - LATE FEE	011-011-5213-0000				0.22
WAL-MART COMMUNITY/GEC...	827500021641	TABLECLOTH FOR ADULT PRO...	011-011-5323-0000				4.85
QUILL CORPORATION	1663521	TONER CARTRIDGE, TYPEWRIT...	011-011-5301-0000				161.70
QUILL CORPORATION	1663521	PUBLIC BR PAPER TOWELS, TP,...	011-011-5310-0000				95.88
GALE/CENGAGE LEARNING	65342825	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				28.49
GALE/CENGAGE LEARNING	65343324	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				25.99
GALE/CENGAGE LEARNING	65344401	8 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				239.92
EVA TOWER	ETOWER09/2018	MILEAGE FOR OUTREACH DEP...	011-011-5322-0000				79.57
GALE/CENGAGE LEARNING	65353920	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				24.49
GALE/CENGAGE LEARNING	65354796	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				69.72
SCHENDEL PEST SERVICES	INV0037850	K9 BUG INSPECTION & FURNI...	011-011-5201-0000				1,397.50
PENGUIN RANDOM HOUSE LLC	1083147799	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				97.50
PENGUIN RANDOM HOUSE LLC	1083197443	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000				33.75
ELM USA - ECO DISC REPAIR E...	15500	RESURFACING PADS x 30 AND ...	011-011-5326-0000				160.50
QUILL CORPORATION	1727302	INK CARTRIDGES x 2	011-011-5301-0000				71.23
GALE/CENGAGE LEARNING	65361975	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				30.99
AMANDA ASH	AASH07-09/2018	MILEAGE FOR ERRANDS - QUA...	011-011-5211-0000				27.25
CENTER POINT, INC	1632785	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				31.22
GALE/CENGAGE LEARNING	65378242	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				91.17
GALE/CENGAGE LEARNING	65390450	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				16.50
GALE/CENGAGE LEARNING	65399218	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				22.50
QUILL CORPORATION	1880332	2019 CALENDARS, GENERAL L...	011-011-5301-0000				101.22
QUILL CORPORATION	1880332	CLOROX WIPES	011-011-5310-0000				11.01
BAKER & TAYLOR CO.	2034033264	10 BOOKS - ADULT DEPARTM...	011-011-5313-0000				159.30
BAKER & TAYLOR CO.	2034033265	PROCESSING FOR 10 BOOKS	011-011-5326-0000				6.70
BAKER & TAYLOR CO.	2034033266	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.57
BAKER & TAYLOR CO.	2034033267	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034033268	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				12.09
GALE/CENGAGE LEARNING	65407465	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				41.98
PENGUIN RANDOM HOUSE LLC	1083451081	2 AUDIOBOOKS - ADULT'S DEP...	011-011-5318-0000				56.25
DEMCO	6473093	CLIP-ON BOOK END SUPPORTS...	011-011-5315-0000				18.84
DEMCO	6473093	MULTI-PURPOSE LABLES, BOO...	011-011-5326-0000				123.58
GALE/CENGAGE LEARNING	65414665	CREDIT FOR DISCOUNT NOT A...	011-011-5313-0000				-23.40
RECORDED BOOKS, LLC	76018426	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				239.40
SOUTH CENTRAL KANSAS LIBR...	32999	POLARIS HOSTING/SUPPORT F...	011-011-5201-0000				4,240.58
SOUTH CENTRAL KANSAS LIBR...	32999	SCKAN MEMBERSHIP ANNUAL...	011-011-5211-0000				750.00
CHRISTINA GONZALEZ	CGONZALEZ10/2018	REFUND FOR BOOK PAID FOR ...	011-011-5213-0000				15.99
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							19,929.69

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Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
KANSAS GOLF AND TURF, INC	01-173549	CART #28 CHARGER	013-059-5307-0000				218.52
KANSAS GOLF AND TURF, INC	01-174440	CORE CHARGE CREDIT	013-059-5307-0000				-240.84
ORKIN	174787689	PEST CONTROL SERVICES	013-053-5201-0000				65.00
BUCKEYE CORPORATION	3051723	WATER REPAIR #7	013-056-5308-0000				26.18
INTRUST CARD CENTER	INV0037753	DRAWBAR FOR JOHN DEERE T...	013-056-5307-0000				27.99
KANSAS GOLF AND TURF, INC	01-176168	BLADES FOR MOWER, CART B...	013-056-5307-0000				151.92
KANSAS GOLF AND TURF, INC	01-176168	BLADES FOR MOWER, CART B...	013-059-5307-0000				1,071.16
KANSAS GOLF AND TURF, INC	01-176170	MOWER REPAIR	013-056-5207-0000				4,427.04
KANSAS GAS SERVICE	1003301 64 SEPT 2018	1100 COUNTRY CLUB LANE	013-053-5205-0000				58.26
BUCKEYE CORPORATION	3051780	WATER REPAIR #13	013-056-5308-0000				34.44
BEVERAGE CARBONATION SER...	R012064	MONTHLY EQUIPMENT CHAR...	013-053-5210-0000				30.00
SYSCO OF KANSAS CITY, INC	257278315	CANDY, DRINK, HOT DOG, & B...	013-053-5309-0000				117.18
SYSCO OF KANSAS CITY, INC	257278315	CANDY, DRINK, HOT DOG, & B...	013-053-5328-0000				285.57
SYSCO OF KANSAS CITY, INC	257278315	CANDY, DRINK, HOT DOG, & B...	013-053-5332-0000				215.89
BEVERAGE CARBONATION SER...	G24631	CARBON DIOXIDE BULK	013-053-5332-0000				44.98
PRAIRIE POTS LLC	7124	PORTABLE TOILETS AT GRAH...	013-056-5210-0000				170.00
KANSAS DEPARTMENT OF REV...	004-486035394-F03 SEPT 2018	SALES TAX PERIOD 9/1-9/30	013-000-1193-0000				966.92
ETS CORPORATION	4895 SEPT 2018	MERCHANT CC FEES	013-053-5203-0000				427.56
COX COMMUNICATIONS	028608401 OCT 2018	PRAIRIE TRAILS	013-053-5205-0000				91.49
COX COMMUNICATIONS	028608401 OCT 2018	PRAIRIE TRAILS CABLE	013-053-5205-0000				268.39
PRAIRIEFIRE COFFEE ROASTERS	1060017FC	FINANCE CHARGE FROM ORIG...	013-053-5332-0000				0.52
T & D TIRE AND AUTO REPAIR	15341	TIRE REPAIR	013-056-5307-0000				13.00
WESTAR ENERGY	4312379289 SEPT 2018	5029647680 1100 COUNTRY C...	013-053-5205-0000				1,010.79
WESTAR ENERGY	4312379289 SEPT 2018	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				55.56
WESTAR ENERGY	4312379289 SEPT 2018	7065404147 1776 LAKELAND ...	013-056-5205-0000				1,380.10
WESTAR ENERGY	4312379289 SEPT 2018	7711773962 1100 COUNTRY C...	013-056-5205-0000				91.74
WESTAR ENERGY	4312379289 SEPT 2018	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.45
WESTAR ENERGY	4312379289 SEPT 2018	1442649300 1100 COUNTRY C...	013-059-5205-0000				503.61
MJ MURPHY OIL CO, INC	94200	REPLACEMENT HOSE FOR GAS...	013-056-5307-0000				59.99
MJ MURPHY OIL CO, INC	94202	OIL	013-056-5303-0000				96.26
BUCKEYE CORPORATION	3051930	PVC COUPLING	013-056-5308-0000				21.79
BUMPER TO BUMPER OF EL D...	760240	WATER REPAIR ON #9	013-056-5308-0000				30.32
KANSAS GOLF AND TURF, INC	01-177928	BATTERIES FOR GOLF CARTS	013-059-5307-0000				728.24
HELENA AGRI-ENTERPRISES, L...	64225776	HERBICIDE, FUNGICIDE	013-056-5304-0000				2,284.60
MJ MURPHY OIL CO, INC	94209	BULK FUEL	013-056-5303-0000				810.00
MJ MURPHY OIL CO, INC	94210	BULK FUEL	013-056-5303-0000				765.00
BUMPER TO BUMPER OF EL D...	760698	FUEL FILTER	013-056-5307-0000				14.70
KANSAS GOLF AND TURF, INC	01-178701	BATTERIES FOR GOLF CARTS	013-059-5307-0000				558.12
PRAIRIE TRAILS GOLF COURSE	OCT 2018 REIMB	CK# 1586-DEMO	013-053-5332-0000				166.90
PRAIRIE TRAILS GOLF COURSE	OCT 2018 REIMB	CK# 1587-LDF	013-053-5332-0000				104.00
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							17,178.34

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	3215	4TH QTR 2018 GENERAL LFUN...	014-061-5201-0000				17,050.00
EL DORADO INC.	3216	MONTHLY MATCHING FUNDS	014-061-5201-0000				450.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							17,500.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	13177B	FEBRUARY 2018 MEMBERSHIPS	018-011-5401-0000				3,844.61
YMCA	13474B	MARCH 2018 MEMBERSHIPS	018-011-5401-0000				4,052.37
UMR	OCTOBER ADMIN FEE 2018	ADMIN FEE	018-011-5201-0000				32,610.20
YMCA	INV0037847	09-2018 YMCA MEMBERSHIPS	018-011-5401-0000				3,947.66
MUTUAL OF OMAHA	INV0037973	OCT 2018 MUTUAL OF OMAHA..	018-011-5204-0000				483.50
DELTA DENTAL OF KANSAS	INV0037976	OCT 2018 DENTAL PREMIUMS	018-011-5204-0000				9,695.91
VISION SERVICE PLAN	INV0037978	OCT 2018 VISION PREMIUMS (...)	018-011-5204-0000				2,145.61
VISION SERVICE PLAN	INV0037979	OCT 2018 VISION PREMIUMS (...)	018-011-5204-0000				27.08
VISION SERVICE PLAN	INV0037980	OCT 2018 VISION PREMIUMS (...)	018-011-5204-0000				43.18
Fund 018 - SELF INSURANCE RESERVE FUND Total:							56,850.12
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
HOLIDAY INN EXPRESS HOTEL ...	INV0037771	MAY 18' MNTHLY PYMNT PER ...	019-011-5213-0000				2,861.57
HOLIDAY INN EXPRESS HOTEL ...	INV0037772	JUNE 18' MNTHLY PYMNT PER...	019-011-5213-0000				2,667.98
HOLIDAY INN EXPRESS HOTEL ...	INV0037773	PARTIAL JULY 18' MNTHLY PY...	019-011-5213-0000				1,195.74
DAYS INN & SUITES	INV0037768	SEPT '18 MNTHLY PYMT PER C...	019-011-5213-0000				2,632.02
GUFFEY ZUMWALT PROPERTIE...	INV0037769	SEPT '18 MNTHLY PYMT PER C...	019-011-5213-0000				946.73
RED COACH INN	INV0037770	SEPT '18 MNTHLY PYMT PER C...	019-011-5213-0000				1,101.25
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:							11,405.29
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 SEPT 2018	SALES TAX PERIOD 9/1-9/30	020-011-5209-0000				2,157.30
Fund 020 - SALES TAX FUND Total:							2,157.30
Fund: 021 - CUSTOMER DEPOSIT FUND							
KEITH MCCLUSKEY	INV0037807	FIRE LIEN FOR 1102 WALNUT	021-011-5213-0000				3,000.00
Fund 021 - CUSTOMER DEPOSIT FUND Total:							3,000.00
Fund: 023 - POLICE DEPT SEIZED ASSETS							
KANSAS STATE AGENCY FOR S...	INV0037792	9-RIFLES	023-011-5213-0000				675.00
Fund 023 - POLICE DEPT SEIZED ASSETS Total:							675.00
Fund: 024 - TOURISM TAX FUND							
DON'S HEATING AND AIR INC	12391	DIAGNOSTIC FEE CIVIC CENTER	024-016-5207-0000				59.95
INTRUST CARD CENTER	INV0037767	GAS FOR ADMIN CAR	024-011-5211-0000				10.01
INTRUST CARD CENTER	INV0037767	FACEBOOK ADS	024-011-5212-0000				31.21
INTRUST CARD CENTER	INV0037767	FACEBOOK ADS	024-011-5212-0000				30.07
INTRUST CARD CENTER	INV0037767	FLAG LAPEL PINS	024-011-5213-0000				196.00
INTRUST CARD CENTER	INV0037767	FLAG BASKET ITEMS (SBA, YM...	024-011-5213-0000				162.54
WELLS DESIGNS	1128	FLAG DECALS	024-011-5213-0000				75.00
MOLLY DENTON	INV0037766	MILG REIM SHRINE BOWL PRE...	024-011-5211-0000				116.63
KANSAS GAS SERVICE	1003301 64 SEPT 2018	430 N MAIN	024-016-5205-0000				41.89

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KANSAS GAS SERVICE	1003301 64 SEPT 2018	201 E CENTRAL	024-018-5205-0000				48.71
OFFICE DEPOT	211104832001	TONER AND PAPER	024-011-5301-0000				12.32
OFFICE DEPOT	211104832001	TONER AND PAPER	024-011-5310-0000				96.83
COX COMMUNICATIONS	028608401 OCT 2018	CVB	024-011-5205-0000				137.23
PITNEY BOWES INC	3307286551	RENTAL	024-011-5213-0000				33.84
DON'S HEATING AND AIR INC	I2305	DEPOT A/C REPAIR	024-016-5207-0000				59.95
WESTAR ENERGY	4312379289 SEPT 2018	3063292681 TRAIN DEPOT	024-016-5205-0000				510.96
WESTAR ENERGY	4312379289 SEPT 2018	CIVIC CENTER	024-018-5205-0000				1,245.68
WESTAR ENERGY	4312379289 SEPT 2018	5454199926 CIVIC CENTER	024-018-5205-0000				102.54
OFFICE DEPOT	216341788001	TONER, ENVELOPES, PAPER, FO...	024-011-5310-0000				178.79
KANSAS GAS SERVICE	1492295 00 OCT 2018	ACT 1492295 00 SERVICE FRO...	024-018-5205-0000				48.21
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	024-011-5210-0000				126.95
CIVIC CENTER REIMBURSEME...	OCT 2018 REIMB	CK# 1213-UNITED WAY OF EL ...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	OCT 2018 REIMB	CK# 1214-KS DEPT DEV. DISBAI...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	OCT 2018 REIMB	CK# 1215-STEWART KOEHN CI...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	OCT 2018 REIMB	CK# 1216-SHELLI HARDEY CIVIC	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	OCT 2018 REIMB	CK# 1212-MITCHELL WAYMAN...	024-000-4621-0000				150.00

Fund 024 - TOURISM TAX FUND Total: 4,075.31

Fund: 026 - ORDINANCE STREET SALES TAX

EL DORADO TOWNSHIP	10/8/18	MATERIALS FOR SW TOWAND...	026-007-5307-0000				10,996.91
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Fund 026 - ORDINANCE STREET SALES TAX Total: 10,996.91

Fund: 027 - EXPENDABLE TRUST FUND

INTRUST CARD CENTER	INV0037754	S ROBERTS TOLL PA CLASS	027-021-5211-0000				5.00
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				9.13
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				48.31
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				15.16
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				16.24
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				18.16
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				19.32
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				19.70
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				20.24
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				24.18
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				24.84
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				25.00
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				25.00
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				29.16
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				43.54
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				114.00
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				12.50
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				895.25
INTRUST CARD CENTER	INV0037757	YOUNG POLYGRAPH CONFERE...	027-021-5211-0000				386.84
SUPERIOR AUTO GLASS & ACC...	5769	HAIL DAMAGE 2012 FORD F350	027-109-5207-0000				1,220.00
SUPERIOR AUTO GLASS & ACC...	5770	HAIL DAMAGE 2014 FORD F350	027-109-5207-0000				1,660.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FLINTHILLS COLLISION CENTER,..	2478	HAIL DAMAGE REPAIRS	027-109-5207-0000				41,252.13
AMERICAN ASSOCIATION OF ...	19-100833	YOUNG-2019 MEMBERSHIP D...	027-021-5211-0000				125.00
Fund 027 - EXPENDABLE TRUST FUND Total:							46,008.70
Fund: 030 - CONSTRUCTION FUND							
INTRUST CARD CENTER	INV0037804	PAYPAL CAPSELLS INC BIKE PA...	030-011-5315-0509				1,008.00
PETTY CASH	INV0037849	# 10314-REC. QUIT CLAIM DEE...	030-011-5213-0533				114.00
ANDALE CONSTRUCTION, INC.	764	HA5 TOWNSHIP VILLAGE	030-011-5202-0541				135,449.10
MKEC ENGINEERING CONSUL...	150759	SERVICES THRU	030-011-5201-0524				10,656.00
MKEC ENGINEERING CONSUL...	150760	SERVICES THRU 9/29/18	030-011-5201-0524				176.00
Fund 030 - CONSTRUCTION FUND Total:							147,403.10
Fund: 031 - BUILDING DEMOLITION							
PETTY CASH	INV0037849	# 10314-REC. QUIT CLAIM DEE...	031-027-5213-0000				21.00
Fund 031 - BUILDING DEMOLITION Total:							21.00
Fund: 060 - WATER FUND							
ANDALE READY MIX CENTRAL ...	118583	5YDS LAWNDALE DRIVEWAY	060-003-5308-0000				528.50
ACE HARDWARE	K54372	AA 12PK X2	060-003-5310-0000				20.00
ANDALE READY MIX CENTRAL ...	118875	5YDS @ CENTRAL & GORDY SI...	060-003-5308-0000				543.50
ANDALE READY MIX CENTRAL ...	118942	2.25 YDS @ CENTRAL & GORDY..	060-003-5308-0000				304.00
ACE HARDWARE	254427	PVC PLUG	060-003-5308-0000				2.39
ACE HARDWARE	254448	8TH ST LIFT STATION - TRAY LI...	060-003-5307-0000				8.99
ACE HARDWARE	254461	BAIT TRAPS	060-003-5310-0000				15.79
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001555975	MONTHLY BUNDLED SEPTEMB...	060-003-5213-0000				48.00
ACE HARDWARE	254597	CUT HOSES	060-002-5310-0000				34.93
ANDALE READY MIX CENTRAL ...	119176	4YDS - CENTRAL & GORDY, SID...	060-003-5308-0000				433.50
ACE HARDWARE	254637	NUTS BOLTS SCREWS	060-002-5310-0000				9.09
ACE HARDWARE	K54606	FLASHLIGHT	060-001-5310-0000				24.99
ACE HARDWARE	K54613	CABLE TIES	060-002-5310-0000				24.66
ACE HARDWARE	K54619	PLIERS	060-002-5302-0000				14.99
ACE HARDWARE	K54619	CHAIN JACK	060-002-5310-0000				4.17
O'REILLY AUTOMOTIVE, INC	0255-415837	#6045 WO#2010 FUSES	060-003-5307-0000				9.78
OFFICE DEPOT	198984283001	CARTRIDGE, TONER	060-002-5310-0000				-79.59
ANDALE READY MIX CENTRAL ...	119390	8YDS - 520 N ATCHISON - DRIV...	060-003-5308-0000				763.50
ACE HARDWARE	254708	PHOSPHATE PUMP REPAIRS	060-002-5307-0000				7.08
ACE HARDWARE	K54699	PHOSPHATE PUMP REPAIRS	060-002-5307-0000				46.44
ACE HARDWARE	254730	BUILDING WTP ELICTRICAL OU...	060-002-5306-0000				29.47
M6 CONCRETE ACCESSORIES	0831541-IN	520 N ATCHISON	060-003-5308-0000				109.68
CORE & MAIN LP	J504472	#2530	060-000-0410-0000				270.32
CORE & MAIN LP	J504472	#2005	060-000-0410-0000				79.14
CORE & MAIN LP	J504472	#1016	060-000-0410-0000				311.00
CORE & MAIN LP	J504472	#3003	060-000-0410-0000				1,293.84
CORE & MAIN LP	J504472	#2040	060-000-0410-0000				102.76
CORE & MAIN LP	J504472	PARTS	060-003-5308-0000				243.45

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MASSCO	1758006	WTP - SAFETY GLOVES	060-002-5312-0000				11.57
ACE HARDWARE	254769	PACKING TAPE	060-003-5310-0000				8.59
BRENNTAG SOUTHWEST, INC	BSW028697	#60008 ORD#504 INVENTORY	060-000-0410-0000				34,163.85
INTRUST CARD CENTER	INV0037793	AMAZON - 5 DISFUNCTIONS OF..	060-001-5206-0000				10.37
INTRUST CARD CENTER	INV0037793	VW WASHES	060-001-5206-0000				20.00
INTRUST CARD CENTER	INV0037793	KTA SEPTEMBER 2018 TOLLD -...	060-001-5211-0000				39.36
INTRUST CARD CENTER	INV0037793	VW FUEL	060-001-5303-0000				47.39
INTRUST CARD CENTER	INV0037794	KWEA/AWWA - HOTEL - MICH...	060-001-5211-0000				343.81
INTRUST CARD CENTER	INV0037794	KWEA/AWWA - MEAL- GARY...	060-003-5211-0000				21.93
INTRUST CARD CENTER	INV0037794	KWEA/AWWA - HOTEL/MEALS ..	060-003-5211-0000				389.17
INTRUST CARD CENTER	INV0037794	#6049 WO#2004 PAYPAL TOW...	060-003-5307-0000				87.99
INTRUST CARD CENTER	INV0037794	WALMART - CUPS/TEA/SUPPLI...	060-003-5310-0000				53.55
INTRUST CARD CENTER	INV0037794	WALMART - DAVE RETIREMEN...	060-003-5310-0000				60.82
INTRUST CARD CENTER	INV0037794	COSTCO - OFFICE CHAIR - GARY	060-003-5315-0000				322.49
INTRUST CARD CENTER	INV0037798	WALMART - OFFICE SUPPLIES	060-002-5301-0000				28.86
INTRUST CARD CENTER	INV0037798	ULTRA MODERN - TABLETS FO...	060-002-5304-0000				114.50
INTRUST CARD CENTER	INV0037798	WALMART - MUMS FOR FOUN...	060-002-5308-0000				47.28
INTRUST CARD CENTER	INV0037798	ULTRA MODERN - FOUNTAIN ...	060-002-5308-0000				59.98
INTRUST CARD CENTER	INV0037798	WALMART - USB DRIVES	060-002-5310-0000				25.94
INTRUST CARD CENTER	INV0037798	WALMART - USB JUMP DRIVE	060-002-5310-0000				7.97
INTRUST CARD CENTER	INV0037798	WALMART - PLATES, CREAMER...	060-002-5310-0000				60.22
INTRUST CARD CENTER	INV0037799	KWEA/HOTEL & MEALS - KURT...	060-001-5211-0000				177.71
INTRUST CARD CENTER	INV0037810	LUNCH W/MAYOR	060-001-5211-0000				14.12
INTRUST CARD CENTER	INV0037810	LUNCH W/GREGG LEWIS	060-001-5211-0000				13.03
INTRUST CARD CENTER	INV0037810	LUNCH W/MAYOR	060-001-5211-0000				13.63
INTRUST CARD CENTER	INV0037810	LUNCH WITH MAYOR	060-001-5211-0000				10.49
INTRUST CARD CENTER	INV0037810	DAVID KMIT CONFERENCE	060-001-5211-0000				74.41
ACE HARDWARE	254797	RATCHET	060-003-5302-0000				35.99
CARLISLE HEATING & AIR CON...	75400	WTP - DISCUSS DISTRIBUTION...	060-002-5308-0000				65.00
EUROFINS EATON ANALYTICAL,..	S312521	WTP - LAB TESTING	060-002-5310-0000				300.00
EUROFINS EATON ANALYTICAL,..	S312522	WTP - LAB TESTING	060-002-5310-0000				508.00
O'REILLY AUTOMOTIVE, INC	0255-417408	STONE RD LIFT STATION MOVE...	060-003-5307-0000				66.23
ULINE	101492571	SHIPPING BOXES	060-002-5310-0000				42.33
WELLS DESIGNS	1128	FLAG DECALS	060-003-5310-0000				72.50
WELLS DESIGNS	1129	BARRY, RANDY	060-001-5305-0000				160.35
WELLS DESIGNS	1129	DISTRIBUTION, GUYS	060-003-5305-0000				848.04
SUTHERLAND LUMBER TALLG...	128637	STONE RD LIFT STATION PARTS	060-003-5302-0000				9.78
BILL'S ELECTRIC, INC	I6146	WTP - PUMP ROOM/CRANE R...	060-002-5207-0000				140.00
BILL'S ELECTRIC, INC	I6146	WTP - PUMP ROOM/CRANE R...	060-002-5210-0000				87.00
CORE & MAIN LP	J527858	#4120 ORD#505 INVENTORY	060-000-0410-0000				160.47
ACE HARDWARE	K54825	PROPANE EXCHANGE	060-003-5310-0000				19.99
KANSAS GAS SERVICE	1003301 64 SEPT 2018	2501 W PIONEER DR	060-002-5205-0000				63.41
ULINE	101526844	DRAWSTRING BAGS	060-003-5310-0000				516.05
UNIFIRST CORPORATION	240 0813815	MATS 3X5	060-003-5309-0000				13.50

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KANSAS DEPARTMENT OF HEA...	INV0037803	KURT-RENEWAL OF CLAS IV CE...	060-001-5211-0000				20.00
ACE HARDWARE	K54851	WINDOW CLEANER	060-002-5309-0000				9.59
ACE HARDWARE	K54851	WINDOW CLEANER SQUEEGE	060-002-5310-0000				19.99
O'REILLY AUTOMOTIVE, INC	0255-418204	TRAILER END	060-003-5307-0000				15.99
MURPHY TRACTOR & EQUIP CO	1026013	#6024 WO#2009 REPLACED P...	060-003-5207-0000				520.22
SUTHERLAND LUMBER TALLG...	128710	WTP - BOLT STORAGE	060-002-5308-0000				40.53
SUTHERLAND LUMBER TALLG...	128712	WTP - BINS TO STORE PLASTIC ...	060-002-5308-0000				34.74
MARTIN PRINGLE ATTORNEYS ...	405523	GENERAL CITY ADVISING	060-001-5201-0000				1,190.00
GRAINGER	9915690854	WTP - ELECTRICAL SHOP STOR...	060-002-5310-0000				63.12
MASSCO	1758660	GLOVES,CLOTH TOWELS, CENT...	060-003-5309-0000				241.42
ESI	755334	WTP - RWD#6 TOSHIBA 8"	060-003-5308-0000				5,104.00
ESI	755388	WTP - RWD#2 TOSHIBA 3"	060-003-5308-0000				3,562.24
LAYNE CHRISTENSEN COMPANY	92092010	WTP - 200HO HIGH SERVICE P...	060-002-5207-0000				8,512.36
ACE HARDWARE	K54891	SPRAY PAINT FOR TILT TRAILOR	060-003-5310-0000				9.98
PETTY CASH	INV0037849	# 10315-MICHELLE GLOVES F...	060-001-5305-0000				27.93
PETTY CASH	INV0037849	# 10315-MICHELLE GLOVES F...	060-001-5310-0000				0.50
PETTY CASH	INV0037849	# 10309-ROBERT SIMMONS P...	060-002-5213-0000				7.90
PETTY CASH	INV0037849	# 10311-ROBERT SIMMONS P...	060-002-5213-0000				3.75
PETTY CASH	INV0037849	# 10308-ROBERT SIMMONS P...	060-002-5213-0000				4.99
PETTY CASH	INV0037849	# 10310-ROBERT SIMMONS P...	060-002-5213-0000				7.90
PETTY CASH	INV0037849	# 10313-ROBERT SIMMONS P...	060-002-5213-0000				7.90
PETTY CASH	INV0037849	# 10317-ROBERT SIMMONS P...	060-002-5213-0000				7.90
PETTY CASH	INV0037849	# 10306-ROBERT SIMMONS P...	060-002-5213-0000				9.35
PROFESSIONAL ENGINEERING ...	518464	ANALIZE RWD#4 WATER DEM...	060-001-5201-0000				2,990.00
4 STATE MAINTENANCE SUPPL...	573853	EZ FRESH CUCUMBER	060-003-5309-0000				49.36
ESI	755600	WTP - RWD#2, RWD#4, KIT & ...	060-003-5315-0000				922.00
BEVERAGE CARBONATION SER...	R012082	WTP - MONTHLY EQUIP CHAR...	060-002-5210-0000				30.00
TYLER TECHNOLOGIES, INC	025-237645	INSITE TRANSACTION FEES-UTI...	060-001-5203-0000				2,181.25
TYLER TECHNOLOGIES, INC	025-237887	UTILITY BILLING NOTIFICATION...	060-001-5203-0000				43.06
OPENTEXT INC.	1810861891	WATER	060-001-5205-0000				13.08
KANSAS DEPARTMENT OF REV...	3RD QTR 2018	3RD QTR WPF AND CLEAN DRI...	060-000-1067-0000				18,854.13
KANSAS DEPARTMENT OF REV...	3RD QTR 2018	3RD QTR WPF AND CLEAN DRI...	060-001-5209-0000				17,675.75
ETS CORPORATION	4565 SEPT 2018	MERCHANT CC FEES	060-001-5203-0000				788.76
ETS CORPORATION	6239 SEPT 2018	MERCHANT CC FEES	060-001-5203-0000				177.06
ETS CORPORATION	6240 SEPT 2018	MERCHANT CC FEES	060-001-5203-0000				540.98
KANSAS ONE-CALL SYSTEM, INC	8090220	2018 SEPTEMBER LOCATES	060-003-5201-0000				77.60
TYLER TECHNOLOGIES, INC	025-236601	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
O'REILLY AUTOMOTIVE, INC	0255-419278	#6049 WO#2024 GREASE	060-003-5303-0000				2.98
O'REILLY AUTOMOTIVE, INC	0255-419278	#6049 WO#2024 BRAKE PADS	060-003-5307-0000				58.48
O'REILLY AUTOMOTIVE, INC	0255-419309	#6049 WO#2024 BAKE PADS	060-003-5307-0000				58.48
O'REILLY AUTOMOTIVE, INC	0255-419310	#6049 WO#2024 RETURN	060-003-5307-0000				-5.55
COX COMMUNICATIONS	028608401 OCT 2018	WATER TREAT/MAINT	060-002-5205-0000				274.47
COX COMMUNICATIONS	028608401 OCT 2018	WATER MAINT	060-003-5205-0000				32.86
UNIFIRST CORPORATION	240 0815224	MATS 3X5	060-003-5309-0000				13.50

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PITNEY BOWES INC	3307286551	RENTAL	060-001-5213-0000				253.80
ESI	755727	WTP - RWD#2, RWD#4 TOSHI...	060-003-5308-0000				3,695.00
BILL'S ELECTRIC, INC	16156	WTP - AIR COMPR & BASIN LI...	060-002-5206-0000				105.00
BILL'S ELECTRIC, INC	16156	WTP - AIR COMPR & BASIN LI...	060-002-5207-0000				140.00
BILL'S ELECTRIC, INC	16156	WTP - AIR COMPR & BASIN LI...	060-002-5306-0000				191.45
BILL'S ELECTRIC, INC	16156	WTP - AIR COMPR & BASIN LI...	060-002-5307-0000				176.03
KANSAS DEPARTMENT OF HEA...	INV0037893	WTP - LAB TESTING	060-002-5201-0000				1,214.00
ACE HARDWARE	K54977	WTP - WATER CAN, LIQ GLUE, ...	060-002-5310-0000				21.06
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001581962	OCTOBER MONTHLY BUNDLE	060-003-5213-0000				48.00
SUTHERLAND LUMBER TALLG...	128796	WTP BLOWER	060-002-5315-0000				159.95
ACE HARDWARE	255011	WTP - POST COAGALANT LINE ...	060-002-5307-0000				7.55
BUCKEYE CORPORATION	3051865	STAND PIPES FOR 3/4 METERS	060-003-5308-0000				142.10
WESTAR ENERGY	4312379289 SEPT 2018	3174924178 220 EAST 1ST	060-001-5205-0000				710.11
WESTAR ENERGY	4312379289 SEPT 2018	WATER TREAT	060-002-5205-0000				1,332.80
WESTAR ENERGY	4312379289 SEPT 2018	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	4312379289 SEPT 2018	WATER MAINT	060-003-5205-0000				25.79
WESTAR ENERGY	4312379289 SEPT 2018	3101530815 2505 PIONEER	060-003-5205-0000				12.04
GRAINGER	9922697728	WTP - ELECTRICAL SHOP STOR...	060-002-5310-0000				119.76
ACE HARDWARE	K54993	WTP - POLY INSERT	060-002-5310-0000				2.98
ACE HARDWARE	K54995	E CENTRAL	060-003-5308-0000				37.35
ACE HARDWARE	K54998	E. CENTRAL	060-003-5308-0000				5.56
FASTENAL COMPANY	KSELD95618	EAR PLUGS	060-003-5312-0000				27.30
DON'S PRINTING	10566	DOOR HANGERS	060-001-5212-0000				150.00
LUBE PLUS	11-0071200	#6025 WO#2023 OIL CHANGE	060-001-5207-0000				73.00
ESI	755899	WTP - RWD#4 PRESSURE RED...	060-003-5308-0000				2,901.62
BRENNTAG SOUTHWEST, INC	BSW031154	#60003 ORD#506 INVENTORY	060-000-0410-0000				11,910.00
BILL'S ELECTRIC, INC	16157	WTP - ROOF LIGHT FIXTURE	060-002-5206-0000				70.00
BILL'S ELECTRIC, INC	16157	WTP - ROOF LIGHT FIXTURE	060-002-5306-0000				225.99
EL DORADO ROTARY CLUB	INV0037806	DAVID MEAL PLAN/ANNUAL D...	060-001-5211-0000				135.00
M6 CONCRETE ACCESSORIES	0832730-IN	1300 BLK TOWANDA	060-003-5308-0000				48.00
ESI	755978	WTP - RWD#2 TOSHIBA REMO...	060-003-5315-0000				1,107.00
ESI	755978	WTP - RWD#4 TOSHIBA REMO...	060-003-5315-0000				1,107.00
DRC LOCK & KEY	91027	WTP - COMMERCIAL KNOB	060-002-5306-0000				144.90
DON'S HEATING AND AIR INC	12531	390 E. CENTRAL- FALL PM FILT...	060-003-5307-0000				35.67
MIDWEST TURF	10708	WTP - 2018 OCT CHEMICAL AP...	060-002-5201-0000				165.00
WICHITA WINWATER WORKS ...	231534 00	#6473	060-000-0410-0000				21.50
WICHITA WINWATER WORKS ...	231534 00	#6452	060-000-0410-0000				38.77
WICHITA WINWATER WORKS ...	231534 00	#6453	060-000-0410-0000				43.73
WICHITA WINWATER WORKS ...	231534 00	#4122	060-000-0410-0000				178.76
WICHITA WINWATER WORKS ...	231534 00	#3338	060-000-0410-0000				180.57
WICHITA WINWATER WORKS ...	231534 00	#1023	060-000-0410-0000				210.00
WICHITA WINWATER WORKS ...	231534 00	#6442	060-000-0410-0000				360.00
WICHITA WINWATER WORKS ...	231534 00	#6000	060-000-0410-0000				363.00

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WICHITA WINWATER WORKS ...	231534 00	#6310	060-000-0410-0000				396.20
WESTAR ENERGY	9331453189 SEPT 2018	ACT 9331453189 SERVICE FR...	060-002-5205-0000				20,353.65
CORE & MAIN LP	J601051	E. CENTRAL - 10" MJ WYE	060-003-5308-0000				336.38
O'REILLY AUTOMOTIVE, INC	0255-420482	#6022 WO#2028 BRAKES	060-003-5307-0000				66.81
O'REILLY AUTOMOTIVE, INC	0255-420505	#6022 WO#2028 BRAKES	060-003-5307-0000				17.91
O'REILLY AUTOMOTIVE, INC	0255-420544	BRAKE FLUID	060-003-5304-0000				25.99
KANSAS GAS SERVICE	1492273 82 SEPT 2018	216/220 E FIRST AVE	060-001-5205-0000				22.24
KANSAS GAS SERVICE	1492273 82 SEPT 2018	380 E CENTRAL AVE	060-002-5205-0000				67.40
KANSAS GAS SERVICE	1492273 82 SEPT 2018	390 E CENTRAL AVE	060-003-5205-0000				69.10
UNIFIRST CORPORATION	240 0816681	MATS 3X5	060-003-5309-0000				13.50
CORE & MAIN LP	J606925	10" WATER MAIN	060-003-5308-0000				496.91
CORE & MAIN LP	J606973	#2002	060-000-0410-0000				303.84
CORE & MAIN LP	J606973	#3319	060-000-0410-0000				591.20
ACE HARDWARE	K55101	WTP - HALGN BULB	060-002-5310-0000				19.98
EUROFINS EATON ANALYTICAL,...	S314363	WTP - LAB TESTING	060-002-5201-0000				358.00
EUROFINS EATON ANALYTICAL,...	S314392	WTP - LAB TESTING	060-002-5201-0000				1,155.00
O'REILLY AUTOMOTIVE, INC	0255-420643	RUBBER PLUGS	060-003-5308-0000				4.29
O'REILLY AUTOMOTIVE, INC	0255-420688	WTP - WD40 & OIL	060-002-5303-0000				27.94
ELDO INK	1122	VINYL WORK ON RAIN COATS ...	060-003-5305-0000				32.00
ACE HARDWARE	255129	WTP - SMALL TOOL/OIL MIX	060-002-5303-0000				7.99
BUMPER TO BUMPER OF EL D...	760013	#6327 WO#2027 WIPER BLAD...	060-002-5307-0000				14.30
EUROFINS EATON ANALYTICAL,...	S314430	WTP - LAB TESTING	060-002-5201-0000				615.00
SUTHERLAND LUMBER TALLG...	128912	PIPE	060-002-5306-0000				3.87
VERIZON WIRELESS	9816218101	PUBLIC UTILITIES	060-002-5205-0000				52.32
VERIZON WIRELESS	9816218101	LOCATES	060-003-5205-0000				40.01
ACE HARDWARE	K55151	E. CENTRAL - HOSE, BRASS	060-003-5308-0000				107.10
ACE HARDWARE	255181	WTP - PRUNING SHEARS	060-002-5302-0000				18.99
WICHITA WINWATER WORKS ...	231534 01	#6006	060-000-0410-0000				132.00
O'REILLY AUTOMOTIVE, INC	0255-421759	ABSORBENT	060-003-5310-0000				18.98
UNIFIRST CORPORATION	240 0818124	MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	255239	LIFT STATIONS	060-003-5310-0000				5.98
PRAIRIE BLOSSOM NURSERY	PB188534	MULCH	060-002-5308-0000				50.94
ACE HARDWARE	255272	LOCATOR D BATTERIES	060-003-5310-0000				15.99
HACH COMPANY	11183050	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				793.84
HACH COMPANY	11184948	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				93.09
SUTHERLAND LUMBER TALLG...	129030	DISTR - SHOP LIGHTS	060-003-5310-0000				155.88
O'REILLY AUTOMOTIVE, INC	0255-422534	FORKLIFT	060-003-5303-0000				47.99
O'REILLY AUTOMOTIVE, INC	0255-422534	FORKLIFT	060-003-5310-0000				33.98
HACH COMPANY	11186332	WTP - LAB SUPPLIES/CHEMIC...	060-002-5304-0000				57.05
WICHITA WINWATER WORKS ...	231534 03	#6472	060-000-0410-0000				269.85
WICHITA WINWATER WORKS ...	231534 03	#6000	060-000-0410-0000				132.00
WICHITA WINWATER WORKS ...	231784 00	#5301	060-000-0410-0000				525.00
CARLISLE HEATING & AIR CON...	75685	523 W 6TH/ WATER MAIN BR...	060-003-5308-0000				144.40
ACE HARDWARE	K55342	WTP - COAGULANT LINE REPA...	060-002-5307-0000				29.99

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O'REILLY AUTOMOTIVE, INC	0255-423023	#6015 WO#2032 MINI LAMP	060-003-5307-0000				2.64
UNIFIRST CORPORATION	240 0819598	MATS 3X5	060-003-5309-0000				13.50
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	060-001-5210-0000				60.00
MARTIN PRINGLE ATTORNEYS ...	408146	GENERAL CITY ADVISING	060-001-5201-0000				1,588.65
O'REILLY AUTOMOTIVE, INC	0255-423437	#6045 WO#2033 IDLER PULLEY	060-003-5307-0000				21.93
EUROFINS EATON ANALYTICAL,...	S315923	WTP - LABTESTING	060-002-5201-0000				1,410.00
LEAGUE OF KANSAS MUNICIPI...	18-3075	KACM FALL CONF REG, PITTS...	060-001-5211-0000				80.00
MICHAEL NELSON	INV0037894	HIGH EFFICIENCY WASHER RE...	060-001-5213-0000				100.00
Fund 060 - WATER FUND Total:							167,813.88

Fund: 063 - SEWER FUND

HML, INC	63514	WWTP - LAB TESTING	063-002-5201-0000				600.00
ACE HARDWARE	K54262	CABLE TIES	063-003-5310-0000				7.99
ACE HARDWARE	K54263	NUTS BOLTS	063-003-5307-0000				2.01
SUNRISE OILFIELD SUPPLY INC.	654063	#6332 WO#2018 HYDRAULIC ...	063-003-5307-0000				38.76
ACE HARDWARE	K54429	#6335 WO#2017 NUTS BOLTS	063-003-5307-0000				3.00
INDUSTRIAL PROCESS SYSTEMS	14964	WWTP - EMU MIXER	063-002-5307-0000				466.86
ACE HARDWARE	K54456	8TH ST LIFT STATION	063-003-5307-0000				8.29
ACE HARDWARE	254632	8TH ST LIFT STATION - SPRAY ...	063-003-5307-0000				9.98
ENVIRONMENTAL & PROCESS ...	IK1809-03	WWTP - ABS MIXERS	063-002-5307-0000				895.92
ACE HARDWARE	K54691	SEWER MANHOLE STORAGE 6...	063-003-5308-0000				13.98
CARLISLE HEATING & AIR CON...	75374	8TH ST LIFT STATION - GENER...	063-003-5307-0000				921.88
INTRUST CARD CENTER	INV0037794	JET.COM - 8TH ST LIFT STATIO...	063-003-5307-0000				45.73
INTRUST CARD CENTER	INV0037799	KWEA/HOTEL & MEALS - GLEN...	063-002-5211-0000				395.45
INTRUST CARD CENTER	INV0037799	AMERICAN FLIGHT TO NEW O...	063-002-5211-0000				283.59
INTRUST CARD CENTER	INV0037799	KWEA/TOPEKA/MEALS - RON,...	063-002-5211-0000				16.98
INTRUST CARD CENTER	INV0037799	EXPEDIA - CANCEL PROTECTION	063-002-5211-0000				20.00
INTRUST CARD CENTER	INV0037799	KWEA/TOPEKA/MEALS - KURT,...	063-002-5211-0000				76.98
INTRUST CARD CENTER	INV0037799	KWEA/AWARDS BANQ. JASON,...	063-002-5211-0000				135.00
INTRUST CARD CENTER	INV0037799	KWEA/HOTEL & MEALS - KURT...	063-002-5211-0000				177.70
INTRUST CARD CENTER	INV0037799	WALMART - SUPPLIES	063-002-5310-0000				9.16
O'REILLY AUTOMOTIVE, INC	0255-417207	STONE RD LIFT STATION REPAI...	063-003-5307-0000				12.97
ACE HARDWARE	K54808	STONE RD LIFT STATION - PAI...	063-003-5307-0000				13.77
WELLS DESIGNS	1129	SEWER MAINT. ALLEN, MIKE	063-003-5305-0000				173.05
SUTHERLAND LUMBER TALLG...	128637	STONE RD LIFT STATION PARTS	063-003-5306-0000				12.78
O'REILLY AUTOMOTIVE, INC	0255-417996	STONE RD LIFT STATION GENE...	063-003-5307-0000				15.98
KANSAS GAS SERVICE	1003301 64 SEPT 2018	112 E 8TH AVE	063-002-5205-0000				32.85
SUTHERLAND LUMBER TALLG...	128681	8TH ST LIFT STATION- PAINT D...	063-003-5307-0000				42.42
INTERSTATE BATTERIES OF CE...	191128	STONE RD LIFT STATION GENE...	063-003-5307-0000				347.90
ACE HARDWARE	254861	#6328 WO#2026 BOLTS	063-003-5307-0000				4.48
SHERWIN-WILLIAMS CO	60110128240918	8TH ST LIFT STATION PAINT	063-003-5307-0000				79.30
CARLISLE HEATING & AIR CON...	75423	STONE RD LIFT STATION	063-003-5307-0000				400.00
SUTHERLAND LUMBER TALLG...	128702	8TH ST LIFT STATION-PAINTING..	063-003-5310-0000				12.47
MARTIN PRINGLE ATTORNEYS ...	405522	WIND TURBINE ISSUE	063-001-5201-0000				11,389.50

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MARTIN PRINGLE ATTORNEYS ...	405523	GENERAL CITY ADVISING	063-001-5201-0000				1,190.00
ACCURATE LABS LLC	AI14007	WWTP - BG STADIUM TESTING	063-002-5201-0000				130.00
SUTHERLAND LUMBER TALLG...	128724	6TH ST LIFT STATION SUPPLIES	063-003-5307-0000				12.13
ACCURATE LABS LLC	AI14008	WWTP - MONTHLY SAMPLES	063-002-5201-0000				155.00
BILL'S ELECTRIC, INC	I6153	WWTP - REPAIR AIR COMPRES...	063-002-5206-0000				105.00
ACE HARDWARE	K54946	VINTAGE ST. LIFT STATION	063-003-5307-0000				51.98
TYLER TECHNOLOGIES, INC	025-237887	UTILITY BILLING NOTIFICATION...	063-001-5203-0000				39.47
KANSAS ONE-CALL SYSTEM, INC	8090220	2018 SEPTEMBER LOCATES	063-003-5201-0000				77.60
LAMPTON WELDING SUPPLY	00632978	1YR LEASE ON CYL	063-002-5210-0000				74.95
TYLER TECHNOLOGIES, INC	025-236601	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
PITNEY BOWES INC	3307286551	RENTAL	063-001-5213-0000				126.90
ACE HARDWARE	K54978	WWTP - SECCHI DISK MEASUR...	063-002-5302-0000				44.99
WESTAR ENERGY	4312379289 SEPT 2018	0315639966 105 W WETLAND...	063-002-5205-0000				48.64
WESTAR ENERGY	4312379289 SEPT 2018	SEWER DISTB	063-003-5205-0000				1,765.19
DON'S PRINTING	10566	DOOR HANGERS	063-001-5212-0000				150.00
WESTAR ENERGY	2526367502 SEPT 2018	ACT 2526367502 SERVICE FR...	063-002-5205-0000				17,098.94
AT&T	3163224982 OCT 2018	ACT 3163224982 SERVICE FR...	063-002-5205-0000				92.53
BUMPER TO BUMPER OF EL D...	759519	8TH ST LIFT STATION WRENCH...	063-003-5302-0000				15.77
BUMPER TO BUMPER OF EL D...	759519	8TH ST LIFT STATION WRENCH...	063-003-5315-0000				97.23
SUTHERLAND LUMBER TALLG...	072881	LIFT STATION - 8TH ST	063-003-5307-0000				10.28
LUBE PLUS	11-0071245	#6330 WO#2022 OIL CHANGE	063-003-5207-0000				48.00
INTERSTATE ALL BATTERY CEN...	1900299025243	AUTO DIALER/SCADA BATTERY	063-003-5307-0000				15.90
ACE HARDWARE	K55049	WWTP - PAINT/SLUDGE BAY, S...	063-002-5206-0000				125.55
PACE ANALYTICAL SERVICES,I...	1860059555	WWTP - TESTING - CHRONIC ...	063-002-5201-0000				1,826.00
AT&T	251045281 OCT 2018	ACT 251045281 SERVICE FROM...	063-002-5205-0000				50.20
ELDO INK	2754-11	JASON - FLAG EMBROIDERY & ...	063-002-5305-0000				85.98
ACE HARDWARE	K55065	#6335 WO#2031 NUTS/BOLTS	063-003-5307-0000				18.56
ACE HARDWARE	K55066	WWTP - WEATHERSTRIP	063-002-5310-0000				3.99
HACH COMPANY	11170270	WWTP - LAB SUPPLIES	063-002-5304-0000				302.37
ACE HARDWARE	K55128	LIFT STATION/COLLEGE ACHER...	063-003-5302-0000				29.99
NORTH CENTRAL LABORATORI...	413603	WWTP - LAB SUPPLIES	063-002-5304-0000				81.84
VERIZON WIRELESS	9816218101	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9816218101	PUBLIC UTILITIES	063-001-5205-0000				17.28
VERIZON WIRELESS	9816218101	PUBLIC UTILITIES	063-001-5205-0000				17.28
VERIZON WIRELESS	9816218101	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9816218101	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9816218101	PUBLIC UTILITIES	063-002-5205-0000				52.32
VERIZON WIRELESS	9816218101	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9816345581	ACT 942026139-00001 SERVIC...	063-002-5205-0000				15.13
PACE ANALYTICAL SERVICES,I...	1860059940	WWTP - 3RD QTR SLUDGE TES...	063-002-5201-0000				628.00
ACE HARDWARE	255193	WWTP - TARP	063-002-5310-0000				23.71
SHERWIN-WILLIAMS CO	67297128241018	WWTP - RAW PIPING PAINT	063-002-5206-0000				54.19
SUTHERLAND LUMBER TALLG...	128974	LIFT STATION - WALNUT RIVER	063-003-5307-0000				90.93
SUTHERLAND LUMBER TALLG...	128978	LIFT STATION - STONE ROAD	063-003-5307-0000				123.89

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UNIFIRST CORPORATION	240 0818126	WIPERS 18X18	063-002-5309-0000				16.50
WESTAR ENERGY	6645301244 OCT 2018	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,385.96
ACE HARDWARE	255313	WWTP - SEALANT - KIOSK/BO...	063-002-5306-0000				31.98
R.E. PEDROTTI COMPANY	00060774-ELKSCSBC	WWTP - SCADA REPAIRS	063-002-5201-0000				584.40
SMITH & LOVELESS, INC	130144	LIFT STATION - ELECTRODE H...	063-003-5307-0000				430.11
SPACE STATION STORAGE	14503	WWTP - ACCURATE TESTING	063-002-5213-0000				123.44
ACE HARDWARE	K55338	WWTP - CLOROX & WAND	063-002-5309-0000				22.40
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	063-001-5210-0000				15.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	063-002-5210-0000				110.00
MARTIN PRINGLE ATTORNEYS ...	408145	WIND TURBINE ISSUE	063-001-5201-0000				12,859.50
MARTIN PRINGLE ATTORNEYS ...	408146	GENERAL CITY ADVISING	063-001-5201-0000				1,588.65
ACE HARDWARE	K55373	WWTP - EXCH - 20# LP TANK	063-002-5310-0000				19.99
Fund 063 - SEWER FUND Total:							60,002.91

Fund: 066 - REFUSE FUND

BATLINER RECYCLING	952241	COMMERCIAL SINGLE STREAM...	066-020-5201-0000				1,199.55
SUPERIOR AUTO GLASS & ACC...	5344	WINDOW TINT	066-001-5307-0000				70.62
T & D TIRE AND AUTO REPAIR	15170	USED TIRE	066-001-5307-0000				100.00
BATLINER RECYCLING	966952	COMMERCIAL SINGLE STREAM...	066-020-5201-0000				2,164.25
WHITE STAR	05189246	GLASS DOOR #RECYCLE 71	066-020-5307-0000				187.50
BATLINER RECYCLING	967792	11 X 14 GAGE WIRE	066-020-5310-0000				3,850.00
T & D TIRE AND AUTO REPAIR	15263	DIS MT & MT	066-001-5307-0000				30.00
ACE HARDWARE	254648	CABLE TIES	066-020-5310-0000				1.39
BUTLER COUNTY DEPT OF PUB...	6451	FUEL FOR PRISON BUS	066-020-5303-0000				499.98
CHENEY DOOR COMPANY INC	0351886-IN	RAYNOR INSIDE,2X2 PUNCH I...	066-020-5206-0000				514.00
ACE HARDWARE	254714	GLASS SCRAPER, SPRAY GOOF...	066-020-5310-0000				16.97
SUPERIOR AUTO GLASS & ACC...	5732	TRASH TRUCK FIX WINDSHIELD	066-001-5307-0000				151.50
SUPERIOR AUTO GLASS & ACC...	5732	TRASH TRUCK FIX WINDSHIELD	066-020-5307-0000				151.50
KANSASLAND TIRE WHOLESALE	279435	UC G182 4X, 4X RADIAL CASING	066-001-5307-0000				453.66
GLASS & UPHOLSTERY CENTER,...	42274	INSTALL TRACK # 54	066-001-5207-0000				10.00
INTRUST CARD CENTER	INV0037804	AUTODETAIL CAR WASH DEGR...	066-001-5304-0000				192.96
T & D TIRE AND AUTO REPAIR	15285	4 DIS MT AND MT #72	066-001-5207-0000				120.00
SUMMIT TRUCK GROUP	409178783	IPRV KIT #77	066-001-5307-0000				279.95
BUMPER TO BUMPER OF EL D...	758323	2X RELAY, FUSE # 77	066-001-5307-0000				19.03
WHITE STAR	05189717	DOOR GLASS TO BOBCAT #1539	066-020-5307-0000				187.50
BUCKEYE CORPORATION	3051754	USED TUBING TRASH CORALS	066-001-5306-0000				355.20
MENARDS - WICHITA EAST	72051	WOOD AND RATCHET FOR CO...	066-001-5306-0000				1,842.52
BUMPER TO BUMPER OF EL D...	758586	OIL FILTER, 2X AIR FILTER, FUEL..	066-001-5307-0000				84.69
BUMPER TO BUMPER OF EL D...	758636	OIL FILTER, 2X AIR FILTER, FUEL..	066-001-5307-0000				84.69
BUMPER TO BUMPER OF EL D...	758639	2X AIR FILTER # 77	066-001-5307-0000				83.21
DOONAN TRUCK & EQUIPMEN...	WP373681	SPRING HOLLOW RUBBER AE #...	066-001-5307-0000				46.68
SUTHERLAND LUMBER TALLG...	128707	EXTERIOR PP	066-001-5306-0000				32.99
FASTENAL COMPANY	KSELD95506	CARRIAGE BOLT, FLANGE NUT	066-001-5306-0000				19.21
T & D TIRE AND AUTO REPAIR	15309	1 DIS MT & MT 22.5 # 77	066-001-5207-0000				30.00

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ACE HARDWARE	254885	SOCKET, DRILL BIT, LEVEL LINE,...	066-001-5306-0000				51.95
DOONAN TRUCK & EQUIPMEN...	WP373814	CREDIT SPRING HOLLOW RUB...	066-001-5307-0000				-46.68
DOONAN TRUCK & EQUIPMEN...	WP373815	SPRING HOLLOW RUBBER AE	066-001-5307-0000				93.36
BUCKEYE CORPORATION	3051808	USED TUBING DUMPSTERS	066-001-5306-0000				355.20
PETTY CASH	INV0037849	# 10307-ALEXIS WIEBE COUNT...	066-001-5213-0000				7.50
FASTENAL COMPANY	KSELD95551	CLEAR RUSPERT, CARRIAGE BO...	066-001-5306-0000				33.11
FASTENAL COMPANY	KSELD95553	CAUTION TAPE	066-001-5310-0000				47.96
KANSAS DEPARTMENT OF REV...	004-486035394-F02 SEPT 2018	SALES TAX PERIOD 9/1-9/30	066-001-5209-0000				98.37
TYLER TECHNOLOGIES, INC	025-237887	UTILITY BILLING NOTIFICATION...	066-001-5203-0000				37.07
ETS CORPORATION	4565 SEPT 2018	MERCHANT CC FEES	066-001-5203-0000				788.75
ETS CORPORATION	6239 SEPT 2018	MERCHANT CC FEES	066-001-5203-0000				177.06
ETS CORPORATION	6240 SEPT 2018	MERCHANT CC FEES	066-001-5203-0000				540.99
BUTLER COUNTY LANDFILL	9/30/18	TRASH AND ROLL OFF COLLECT..	066-001-5201-0000				29,990.34
TYLER TECHNOLOGIES, INC	025-236601	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
PITNEY BOWES INC	3307286551	RENTAL	066-001-5213-0000				126.90
FASTENAL COMPANY	KSELD95601	FLANGE NUT	066-001-5306-0000				5.78
T & D TIRE AND AUTO REPAIR	15342	1 DIS MT & MT #56	066-001-5207-0000				30.00
KANSAS GAS SERVICE	1615244 36 SEPT 2018	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				12.00
WESTAR ENERGY	4312379289 SEPT 2018	6598910015 222 E 2ND	066-001-5205-0000				542.86
WESTAR ENERGY	4312379289 SEPT 2018	7949843848 222 E LOCUST	066-020-5205-0000				56.25
SUTHERLAND LUMBER TALLG...	128810	SCREW CARR, EXTERIOR PP	066-001-5306-0000				56.98
SUTHERLAND LUMBER TALLG...	128830	NAIL ULTRA GRIP, GROUND C...	066-001-5307-0000				60.04
T & D TIRE AND AUTO REPAIR	15321	1 REPAIR 22.5 # 78	066-001-5207-0000				30.00
FLEETPRIDE	9811282	PURGE VALVE REPAIR KIT	066-001-5307-0000				39.99
FASTENAL COMPANY	KSELD95686	8X2 LOBE	066-001-5310-0000				22.80
BUTLER COUNTY DEPT OF PUB...	6460	FUEL FOR PRISON BUS, PARTS ...	066-001-5303-0000				349.98
BUTLER COUNTY DEPT OF PUB...	6460	FUEL FOR PRISON BUS, PARTS ...	066-001-5307-0000				349.98
KANSAS GAS SERVICE	1492273 82 SEPT 2018	222 E 2ND AVE	066-001-5205-0000				34.55
T & D TIRE AND AUTO REPAIR	15368	1 REPAIR 22.5 # RECYCLE TRU...	066-001-5207-0000				30.00
T & D TIRE AND AUTO REPAIR	15374	2 DIS MT & MT, 2 REP ON 22.5...	066-001-5207-0000				132.00
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	066-001-5301-0000				30.58
T & D TIRE AND AUTO REPAIR	15388	4 DIS MT AND MT 22.5 # 78	066-001-5207-0000				120.00
BUTLER COUNTY PRINTING	39016	LABELS (NON COLLECTION NO...	066-001-5212-0000				329.00
Fund 066 - REFUSE FUND Total:							47,416.22
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 SEPT 2018	MERCHANT CC FEES	069-001-5203-0000				101.74
KANSAS GAS SERVICE	1492273 82 SEPT 2018	222 1/2 E END AVE	069-001-5205-0000				457.93
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							559.67
Fund: 070 - PAYROLL LIABILITIES FUND							
AFLAC INSURANCE	INV0037971	09-2018 AFLAC PREMIUMS	070-000-1177-0000				2,849.88
VERIZON WIRELESS	9816218102	BRAD ACT 342013398-00002 S...	070-000-1184-0000				267.45
VERIZON WIRELESS	9816218103	SUE ACT 342013398-00004 SE...	070-000-1184-0000				423.83
VERIZON WIRELESS	9816218104	KEN ACT 342013398-00005 SE...	070-000-1184-0000				216.17

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VERIZON WIRELESS	9816218105	RICKARD ACT 342013398-000...	070-000-1184-0000				124.64
VERIZON WIRELESS	9816218106	HUGHEY ACT 342013398-0000...	070-000-1184-0000				132.64
VERIZON WIRELESS	9816218107	PATTY ACT 342013398-00008 ...	070-000-1184-0000				150.40
VERIZON WIRELESS	9816218108	KURT ACT 342013398-00009 S...	070-000-1184-0000				1,041.91
VERIZON WIRELESS	9816218109	TROY ACT 342013398-00013 S...	070-000-1184-0000				186.16
VERIZON WIRELESS	9816218110	BRETT ACT 342013398-00015 ...	070-000-1184-0000				186.16
VERIZON WIRELESS	9816218111	JAY ACT 342013398-00016 SE...	070-000-1184-0000				127.06
VERIZON WIRELESS	9816218112	KATIE ACT 342013398-00019 S...	070-000-1184-0000				104.64
VERIZON WIRELESS	9816218113	POTTER ACT 342013398-00021..	070-000-1184-0000				219.28
VERIZON WIRELESS	9816218114	TABITHA ACT 342013398-000...	070-000-1184-0000				154.22
VERIZON WIRELESS	9816218115	THARP ACT 342013398-00023 ...	070-000-1184-0000				211.92
VERIZON WIRELESS	9816218116	REED ACT 342013398-00024 S...	070-000-1184-0000				121.28
VERIZON WIRELESS	9816345582	HALEY ACT 942026139-00003 ...	070-000-1184-0000				106.50
VERIZON WIRELESS	9816345583	JOE ACT 942026139-00003 SE...	070-000-1184-0000				519.19
FIRE LOCAL	INV0037812	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037813	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0037814	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037815	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037816	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037817	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037818	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037819	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037820	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0037821	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037822	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0037823	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037824	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &..	INV0037825	KENNEY, MARK W - 2017-ST-0...	070-000-1166-0000				527.06
MID AMERICAN CREDIT UNION	INV0037826	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037827	KARST, KEVIN - ACCT NO 1805...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037828	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037829	HOLZ, GLEN - ACCT NO 18050...	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037830	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037831	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037832	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037833	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037834	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037835	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037836	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037837	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0037838	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				17,162.36
INTERNAL REVENUE SERVICE	INV0037839	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				30,424.10
KANSAS DEPARTMENT OF REV...	INV0037840	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,891.62
INTERNAL REVENUE SERVICE	INV0037841	MEDICARE TAX WITHHELD	070-000-1171-0000				7,115.32

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BUTLER COUNTY EMPLOYEES ...	INV0037844	09-2018 EMPLOYEE ASSOCIAT...	070-000-1169-0000				212.00
KANSAS PUBLIC EMPLOYEES R...	INV0037981	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				25,758.68
KANSAS PUBLIC EMPLOYEES R...	INV0037982	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,494.40
KANSAS PUBLIC EMPLOYEES R...	INV0037983	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				22,096.81
GREAT-WEST LIFE & ANNUITY ...	INV0037984	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,546.75
LEGALSHIELD	INV0037845	09-2018 - GROUP #0203722	070-000-1197-0000				654.95
KANSAS DEPARTMENT OF LAB...	INV0037990	3Q 2018 KDOL UNEMPLOYME...	070-000-1168-0000				5,888.07
FIRE LOCAL	INV0037862	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037863	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0037864	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037865	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037866	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037867	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037868	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037869	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037870	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0037871	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
NC CHILD SUPPORT COLLECTI...	INV0037872	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037873	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0037874	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037875	KARST, KEVIN - ACCT NO 1805...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037876	SCHAFFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037877	HOLZ, GLEN - ACCT NO 18050...	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037878	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037879	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037880	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037881	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037882	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037883	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037884	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037885	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0037886	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				15,624.56
INTERNAL REVENUE SERVICE	INV0037887	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,376.66
KANSAS DEPARTMENT OF REV...	INV0037888	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,168.82
INTERNAL REVENUE SERVICE	INV0037889	MEDICARE TAX WITHHELD	070-000-1171-0000				6,636.52
GREAT-WEST LIFE & ANNUITY ...	INV0037985	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,819.42
KANSAS PUBLIC EMPLOYEES R...	INV0037986	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,867.58
KANSAS PUBLIC EMPLOYEES R...	INV0037987	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,472.57
KANSAS PUBLIC EMPLOYEES R...	INV0037988	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,893.24
KANSAS PUBLIC EMPLOYEES R...	INV0037989	KPERS OGLI 0135-3	070-000-1174-0000				249.65
KANSAS PUBLIC EMPLOYEES R...	INV0037989	KPERS OGLI 0135-1	070-000-1174-0000				423.15
Fund 070 - PAYROLL LIABILITIES FUND Total:							274,792.04

Expense Approval Report

Payment Dates: 10/01/2018 - 10/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	478802	CITY FUEL DIESEL 1,993 GAL	071-000-0410-0000				5,570.44
MJ MURPHY OIL CO, INC	478801	CITY FUEL UNLEADED 3,983 G...	071-000-0410-0000				9,419.80
Fund 071 - EXTERNAL STORES FUND Total:							14,990.24
Fund: 072 - DATA PROCESSING FUND							
CDW GOVERNMENT, INC	MJJ4217	IT- SONIC POINT EQUIPMENT	072-019-5315-0000				1,935.66
WICHITA STATE UNIVERSITY	176272	HALEY HR TRAINING	072-001-5211-0000				1,050.00
BALTIC NETWORKS USA	100155474	IT- PD ANNEX EQUIPMENT	072-019-5315-0000				1,052.40
INTRUST CARD CENTER	INV0037808	EMPLOYEE APPRECIATION	072-001-5213-0000				57.58
OFFICE DEPOT	207534353001	TAMMY'S PERSONAL CHAIR/CI...	072-001-5213-0000				234.99
PETTY CASH	INV0037849	# 10316-JENNIFER AND TAYLER..	072-001-5211-0000				14.12
OFFICE DEPOT	211104832001	TONER AND PAPER	072-001-5301-0000				24.64
OFFICE DEPOT	211104832001	TONER AND PAPER	072-001-5310-0000				48.42
OPENTEXT INC.	1810861891	ADMIN/HR	072-001-5205-0000				26.19
TYLER TECHNOLOGIES, INC	025-236101	EPSON THERMAL RECEIPT PRI...	072-019-5201-0000				297.21
TYLER TECHNOLOGIES, INC	045-238451	EXECUTIME-11/1/2018 - 10/31...	072-019-5201-0000				1,323.00
BALTIC NETWORKS USA	100156787	PD ANNEX CAMERAS	072-019-5315-0000				270.79
BALTIC NETWORKS USA	100156788	IT- UBIQUITI CAMEREAS	072-019-5315-0000				1,060.23
BYTESPEED, LLC	INV0127326	IT-SERVER REPLACEMENT DRI...	072-019-5316-0000				315.00
GALAXIE BUSINESS EQUIPMEN...	103528	IT-VMWARE LICENSING AND S...	072-019-5201-0000				4,360.00
COMM LINK INC	01307879	IT- AUTO ATTEND SETUP	072-019-5201-0000				496.00
HALEY REMSBERG	INV0037805	MILEAGE FOR MINI MPA AT W...	072-001-5211-0000				74.12
KYLA WILLSON	INV0037854	DELIVERING PYRL TO POST OFF..	072-001-5211-0000				9.10
BALTIC NETWORKS USA	100157738	IT-CAT5 CABLE	072-019-5316-0000				275.98
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	072-001-5301-0000				47.41
OFFICE DEPOT	216341788001	TONER,ENVELOPES,PAPER,FO...	072-001-5310-0000				81.21
OFFICE DEPOT	216343104001	WALL SIGN	072-001-5301-0000				10.49
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	072-001-5210-0000				24.00
LA FORGE'S BUSINESS MACHI...	36388	COPIER RENT	072-001-5210-0000				63.48
Fund 072 - DATA PROCESSING FUND Total:							13,152.02
Grand Total:							1,184,986.74

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	157,686.24	157,686.24
002 - EQUIPMENT RESERVE FUND	88,009.06	88,009.06
003 - AIRPORT FUND	8,272.10	8,272.10
005 - EL DORADO SENIOR CENTER FUND	2,107.86	2,107.86
007 - MAJOR STREET FUND	11,221.10	11,221.10
009 - STORMWATER FUND	1,762.64	1,762.64
011 - BRADFORD MEMORIAL LIBRARY	19,929.69	19,929.69
013 - PRAIRIE TRAILS GOLF COURSE	17,178.34	17,178.34
014 - INDUSTRIAL MILL LEVY FUND	17,500.00	17,500.00
018 - SELF INSURANCE RESERVE FUND	56,850.12	56,850.12
019 - COMMUNITY DEVELOPMENT DISTRICT	11,405.29	11,405.29
020 - SALES TAX FUND	2,157.30	2,157.30
021 - CUSTOMER DEPOSIT FUND	3,000.00	3,000.00
023 - POLICE DEPT SEIZED ASSETS	675.00	675.00
024 - TOURISM TAX FUND	4,075.31	4,075.31
026 - ORDINANCE STREET SALES TAX	10,996.91	10,996.91
027 - EXPENDABLE TRUST FUND	46,008.70	46,008.70
030 - CONSTRUCTION FUND	147,403.10	147,403.10
031 - BUILDING DEMOLITION	21.00	21.00
060 - WATER FUND	167,813.88	167,813.88
063 - SEWER FUND	60,002.91	60,002.91
066 - REFUSE FUND	47,416.22	47,416.22
069 - COMPRESSED NATURAL GAS STATION FUND	559.67	559.67
070 - PAYROLL LIABILITIES FUND	274,792.04	274,792.04
071 - EXTERNAL STORES FUND	14,990.24	14,990.24
072 - DATA PROCESSING FUND	13,152.02	13,152.02
Grand Total:	1,184,986.74	1,184,986.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	95.50	95.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,487.00	1,487.00
001-000-1017-0000	RESTITUTIONS PAYABLE	763.97	763.97
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,076.50	2,076.50
001-000-1019-0000	REINSTATEMENT FEES	203.00	203.00
001-000-1021-0000	SEATBELT SAFETY FUND	100.00	100.00
001-000-4470-0000	RECREATION FEES	32.00	32.00
001-011-5201-0000	PROFESSIONAL SERVICES	2,819.46	2,819.46
001-011-5205-0000	UTILITIES	1,866.52	1,866.52
001-011-5210-0000	RENTALS	180.00	180.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	373.60	373.60
001-011-5212-0000	PUBLICATION AND PRINT...	1,003.17	1,003.17
001-011-5213-0000	OTHER CHARGES	8,067.33	8,067.33
001-012-5201-0000	PROFESSIONAL SERVICES	70.01	70.01
001-012-5203-0000	BANK SERVICE CHARGES	115.70	115.70
001-012-5205-0000	UTILITIES	17,008.67	17,008.67
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	287.82	287.82
001-012-5212-0000	PUBLICATION AND PRINT...	571.20	571.20
001-013-5201-0000	PROFESSIONAL SERVICES	10,295.00	10,295.00
001-013-5203-0000	BANK SERVICE CHARGES	249.57	249.57
001-013-5210-0000	RENTALS	137.50	137.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	171.13	171.13
001-013-5301-0000	OFFICE SUPPLIES	54.00	54.00
001-013-5311-0000	PRISONER CARE	2,310.53	2,310.53
001-014-5304-0000	CHEMICALS / LAB SUPPLI...	121.58	121.58
001-014-5310-0000	GENERAL SUPPLIES	1,277.08	1,277.08
001-014-5315-0000	NON-CAPITALIZED ASSETS	1,479.00	1,479.00
001-021-5201-0000	PROFESSIONAL SERVICES	13,667.68	13,667.68
001-021-5203-0000	BANK SERVICE CHARGES	249.56	249.56
001-021-5205-0000	UTILITIES	4,007.43	4,007.43
001-021-5207-0000	MAINTENANCE AND REPA...	221.48	221.48
001-021-5210-0000	RENTALS	137.50	137.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	812.41	812.41
001-021-5213-0000	OTHER CHARGES	129.84	129.84
001-021-5301-0000	OFFICE SUPPLIES	164.35	164.35
001-021-5303-0000	MOTOR FUELS AND LUBR...	176.63	176.63
001-021-5305-0000	CLOTHING	556.98	556.98
001-021-5306-0000	MAINT & REPAIR-BLDGS&...	90.00	90.00
001-021-5307-0000	MAINTENANCE AND REPA...	1,240.71	1,240.71
001-021-5310-0000	GENERAL SUPPLIES	1,642.32	1,642.32
001-021-5315-0000	NON-CAPITALIZED ASSETS	3,091.96	3,091.96
001-023-5201-0000	PROFESSIONAL SERVICES	3,493.00	3,493.00
001-023-5205-0000	UTILITIES	2,757.21	2,757.21
001-023-5206-0000	MAINT & REPAIR-BLDGS &...	665.00	665.00
001-023-5207-0000	MAINTENANCE AND REPA...	395.95	395.95
001-023-5210-0000	RENTALS	334.64	334.64
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,815.55	2,815.55
001-023-5212-0000	PUBLICATION AND PRINT...	555.45	555.45
001-023-5213-0000	OTHER CHARGES	33.84	33.84
001-023-5301-0000	OFFICE SUPPLIES	114.35	114.35
001-023-5305-0000	CLOTHING	9,409.88	9,409.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5307-0000	MAINTENANCE AND REPA...	112.90	112.90
001-023-5310-0000	GENERAL SUPPLIES	351.58	351.58
001-023-5312-0000	SAFETY MATERIALS AND ...	279.16	279.16
001-023-7506-0000	LEASE PURCHASE PRINCI...	17,291.63	17,291.63
001-023-7516-0000	LEASE PURCHASE INTERE...	1,535.33	1,535.33
001-031-5201-0000	PROFESSIONAL SERVICES	266.21	266.21
001-031-5205-0000	UTILITIES	1,409.61	1,409.61
001-031-5210-0000	RENTALS	274.63	274.63
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH...	644.50	644.50
001-031-5213-0000	OTHER CHARGES	420.11	420.11
001-031-5303-0000	MOTOR FUELS AND LUBR...	1,541.34	1,541.34
001-031-5304-0000	CHEMICALS / LAB SUPPLI...	59.05	59.05
001-031-5307-0000	MAINTENANCE AND REPA...	3,079.81	3,079.81
001-031-5310-0000	GENERAL SUPPLIES	757.45	757.45
001-031-5312-0000	SAFETY MATERIALS AND ...	44.80	44.80
001-031-5315-0000	NON-CAPITALIZED ASSETS	1,354.61	1,354.61
001-033-5205-0000	UTILITIES	1,638.51	1,638.51
001-033-5207-0000	MAINTENANCE AND REPA...	143.39	143.39
001-033-5208-0000	MAINT & REPAIR-OTHER ...	277.78	277.78
001-033-5210-0000	RENTALS	85.00	85.00
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH...	95.00	95.00
001-033-5213-0000	OTHER CHARGES	144.00	144.00
001-033-5302-0000	SMALL TOOLS	183.41	183.41
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	147.64	147.64
001-033-5307-0000	MAINTENANCE AND REPA...	623.15	623.15
001-033-5308-0000	MAINT & REPAIR-OTHER ...	93.79	93.79
001-033-5309-0000	JANITORIAL & HOUSEHOL...	13.98	13.98
001-033-5310-0000	GENERAL SUPPLIES	363.70	363.70
001-041-5201-0000	PROFESSIONAL SERVICES	341.50	341.50
001-041-5205-0000	UTILITIES	728.58	728.58
001-041-5212-0000	PUBLICATION AND PRINT...	897.60	897.60
001-041-5306-0000	MAINT & REPAIR-BLDGS&...	83.52	83.52
001-041-5310-0000	GENERAL SUPPLIES	666.37	666.37
001-042-5205-0000	UTILITIES	462.08	462.08
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	168.36	168.36
001-042-5302-0000	SMALL TOOLS	38.56	38.56
001-042-5303-0000	MOTOR FUELS AND LUBR...	6.78	6.78
001-042-5307-0000	MAINTENANCE AND REPA...	62.26	62.26
001-042-5308-0000	MAINT & REPAIR-OTHER ...	279.00	279.00
001-042-5309-0000	JANITORIAL & HOUSEHOL...	8.38	8.38
001-042-5310-0000	GENERAL SUPPLIES	397.81	397.81

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5312-0000	SAFETY MATERIALS AND ...	36.50	36.50
001-051-5203-0000	BANK SERVICE CHARGES	59.43	59.43
001-051-5205-0000	UTILITIES	4,072.60	4,072.60
001-051-5210-0000	RENTALS	950.21	950.21
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	150.00	150.00
001-051-5301-0000	OFFICE SUPPLIES	163.65	163.65
001-051-5302-0000	SMALL TOOLS	7.98	7.98
001-051-5307-0000	MAINTENANCE AND REPA...	192.67	192.67
001-051-5308-0000	MAINT & REPAIR-OTHER ...	2,306.60	2,306.60
001-051-5310-0000	GENERAL SUPPLIES	232.76	232.76
001-051-5330-0000	T-SHIRTS & AWARDS	3,439.70	3,439.70
001-052-5205-0000	UTILITIES	658.44	658.44
001-052-5208-0000	MAINT & REPAIR-OTHER ...	2,475.00	2,475.00
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	5,253.81	5,253.81
001-052-5308-0000	MAINT & REPAIR-OTHER ...	51.46	51.46
002-001-7401-0000	MACHINERY & AUTOMOT...	88,009.06	88,009.06
003-000-0410-0000	INVENTORY	5,982.99	5,982.99
003-011-5203-0000	BANK SERVICE CHARGES	310.48	310.48
003-011-5205-0000	UTILITIES	860.19	860.19
003-011-5206-0000	MAINT & REPAIR-BLDGS &...	100.00	100.00
003-011-5207-0000	MAINTENANCE AND REPA...	40.00	40.00
003-011-5209-0000	TAX PAYMENT	836.26	836.26
003-011-5307-0000	MAINTENANCE AND REPA...	142.18	142.18
005-011-5201-0000	PROFESSIONAL SERVICES	83.50	83.50
005-011-5205-0000	UTILITIES	1,267.18	1,267.18
005-011-5210-0000	RENTALS	202.89	202.89
005-011-5301-0000	OFFICE SUPPLIES	9.89	9.89
005-011-5309-0000	JANITORIAL & HOUSEHOL...	375.59	375.59
005-011-5310-0000	GENERAL SUPPLIES	168.81	168.81
007-034-5201-0000	PROFESSIONAL SERVICES	2,027.60	2,027.60
007-034-5205-0000	UTILITIES	14.61	14.61
007-034-5207-0000	MAINTENANCE AND REPA...	51.49	51.49
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	636.38	636.38
007-034-5301-0000	OFFICE SUPPLIES	38.89	38.89
007-034-5302-0000	SMALL TOOLS	703.58	703.58
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	247.21	247.21
007-034-5307-0000	MAINTENANCE AND REPA...	2,261.14	2,261.14
007-034-5308-0000	MAINT & REPAIR-OTHER ...	2,535.01	2,535.01
007-034-5310-0000	GENERAL SUPPLIES	846.44	846.44
007-034-5315-0000	NON-CAPITALIZED ASSETS	1,858.75	1,858.75
009-011-5302-0000	SMALL TOOLS	19.16	19.16
009-011-5310-0000	GENERAL SUPPLIES	40.65	40.65

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
009-011-5315-0000	NON-CAPITALIZED ASSETS	1,702.83	1,702.83
011-011-5201-0000	PROFESSIONAL SERVICES	9,705.67	9,705.67
011-011-5205-0000	UTILITIES	1,791.92	1,791.92
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	935.31	935.31
011-011-5212-0000	PUBLICATION AND PRINT...	38.07	38.07
011-011-5213-0000	OTHER CHARGES	26.16	26.16
011-011-5301-0000	OFFICE SUPPLIES	587.74	587.74
011-011-5310-0000	GENERAL SUPPLIES	213.67	213.67
011-011-5313-0000	PRINT MATERIALS	4,851.96	4,851.96
011-011-5315-0000	NON-CAPITALIZED ASSETS	18.84	18.84
011-011-5318-0000	AUDIOVISUAL MATERIALS	780.11	780.11
011-011-5321-0000	MEMORIALS - BOOKS, ETC	200.58	200.58
011-011-5322-0000	OUTREACH MILEAGE	79.57	79.57
011-011-5323-0000	PROGRAM EXPENSES - A...	181.19	181.19
011-011-5326-0000	LIBRARY PROCESSING CH...	369.90	369.90
013-000-1193-0000	SALES TAX	966.92	966.92
013-053-5201-0000	PROFESSIONAL SERVICES	65.00	65.00
013-053-5203-0000	BANK SERVICE CHARGES	427.56	427.56
013-053-5205-0000	UTILITIES	1,484.49	1,484.49
013-053-5210-0000	RENTALS	30.00	30.00
013-053-5309-0000	JANITORIAL & HOUSEHOL...	117.18	117.18
013-053-5328-0000	FOOD-PRAIRIE TRAILS	285.57	285.57
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	532.29	532.29
013-056-5205-0000	UTILITIES	1,497.29	1,497.29
013-056-5207-0000	MAINTENANCE AND REPA...	4,427.04	4,427.04
013-056-5210-0000	RENTALS	170.00	170.00
013-056-5303-0000	MOTOR FUELS AND LUBR...	1,671.26	1,671.26
013-056-5304-0000	CHEMICALS / LAB SUPPLI...	2,284.60	2,284.60
013-056-5307-0000	MAINTENANCE AND REPA...	267.60	267.60
013-056-5308-0000	MAINT & REPAIR-OTHER ...	112.73	112.73
013-059-5205-0000	UTILITIES	503.61	503.61
013-059-5307-0000	MAINTENANCE AND REPA...	2,335.20	2,335.20
014-061-5201-0000	PROFESSIONAL SERVICES	17,500.00	17,500.00
018-011-5201-0000	PROFESSIONAL SERVICES	32,610.20	32,610.20
018-011-5204-0000	INSURANCE & BONDS	12,395.28	12,395.28
018-011-5401-0000	YMCA CITY CONTRIBUTION	11,844.64	11,844.64
019-011-5213-0000	OTHER CHARGES	11,405.29	11,405.29
020-011-5209-0000	TAX PAYMENT	2,157.30	2,157.30
021-011-5213-0000	OTHER CHARGES	3,000.00	3,000.00
023-011-5213-0000	OTHER CHARGES	675.00	675.00
024-000-4621-0000	RENTALS	750.00	750.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-011-5205-0000	UTILITIES	137.23	137.23
024-011-5210-0000	RENTALS	126.95	126.95
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	126.64	126.64
024-011-5212-0000	PUBLICATION AND PRINT...	61.28	61.28
024-011-5213-0000	OTHER CHARGES	467.38	467.38
024-011-5301-0000	OFFICE SUPPLIES	12.32	12.32
024-011-5310-0000	GENERAL SUPPLIES	275.62	275.62
024-016-5205-0000	UTILITIES	552.85	552.85
024-016-5207-0000	MAINTENANCE AND REPA...	119.90	119.90
024-018-5205-0000	UTILITIES	1,445.14	1,445.14
026-007-5307-0000	MAINTENANCE AND REPA...	10,996.91	10,996.91
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,876.57	1,876.57
027-109-5207-0000	MAINTENANCE AND REPA...	44,132.13	44,132.13
030-011-5201-0524	PROFESSIONAL SERVICES	10,832.00	10,832.00
030-011-5202-0541	PAYMENTS TO CONTRAC...	135,449.10	135,449.10
030-011-5213-0533	OTHER CHARGES	114.00	114.00
030-011-5315-0509	NON-CAPITALIZED ASSETS	1,008.00	1,008.00
031-027-5213-0000	OTHER CHARGES	21.00	21.00
060-000-0410-0000	INVENTORY	52,037.80	52,037.80
060-000-1067-0000	WATER PROTECTION FEE	18,854.13	18,854.13
060-001-5201-0000	PROFESSIONAL SERVICES	5,867.65	5,867.65
060-001-5203-0000	BANK SERVICE CHARGES	3,731.11	3,731.11
060-001-5205-0000	UTILITIES	745.43	745.43
060-001-5206-0000	MAINT & REPAIR-BLDGS &..	30.37	30.37
060-001-5207-0000	MAINTENANCE AND REPA...	73.00	73.00
060-001-5209-0000	TAX PAYMENT	17,675.75	17,675.75
060-001-5210-0000	RENTALS	60.00	60.00
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	921.56	921.56
060-001-5212-0000	PUBLICATION AND PRINT...	150.00	150.00
060-001-5213-0000	OTHER CHARGES	353.80	353.80
060-001-5303-0000	MOTOR FUELS AND LUBR...	47.39	47.39
060-001-5305-0000	CLOTHING	188.28	188.28
060-001-5310-0000	GENERAL SUPPLIES	25.49	25.49
060-002-5201-0000	PROFESSIONAL SERVICES	4,917.00	4,917.00
060-002-5205-0000	UTILITIES	22,156.10	22,156.10
060-002-5206-0000	MAINT & REPAIR-BLDGS &..	175.00	175.00
060-002-5207-0000	MAINTENANCE AND REPA...	8,792.36	8,792.36
060-002-5210-0000	RENTALS	117.00	117.00
060-002-5213-0000	OTHER CHARGES	97.69	97.69
060-002-5301-0000	OFFICE SUPPLIES	28.86	28.86
060-002-5302-0000	SMALL TOOLS	33.98	33.98
060-002-5303-0000	MOTOR FUELS AND LUBR...	35.93	35.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,058.48	1,058.48
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	595.68	595.68
060-002-5307-0000	MAINTENANCE AND REPA...	281.39	281.39
060-002-5308-0000	MAINT & REPAIR-OTHER ...	298.47	298.47
060-002-5309-0000	JANITORIAL & HOUSEHOL...	9.59	9.59
060-002-5310-0000	GENERAL SUPPLIES	1,184.61	1,184.61
060-002-5312-0000	SAFETY MATERIALS AND ...	11.57	11.57
060-002-5315-0000	NON-CAPITALIZED ASSETS	159.95	159.95
060-003-5201-0000	PROFESSIONAL SERVICES	77.60	77.60
060-003-5205-0000	UTILITIES	179.80	179.80
060-003-5207-0000	MAINTENANCE AND REPA...	520.22	520.22
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	411.10	411.10
060-003-5213-0000	OTHER CHARGES	96.00	96.00
060-003-5302-0000	SMALL TOOLS	45.77	45.77
060-003-5303-0000	MOTOR FUELS AND LUBR...	50.97	50.97
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	25.99	25.99
060-003-5305-0000	CLOTHING	880.04	880.04
060-003-5307-0000	MAINTENANCE AND REPA...	445.35	445.35
060-003-5308-0000	MAINT & REPAIR-OTHER ...	19,513.47	19,513.47
060-003-5309-0000	JANITORIAL & HOUSEHOL...	358.28	358.28
060-003-5310-0000	GENERAL SUPPLIES	1,008.08	1,008.08
060-003-5312-0000	SAFETY MATERIALS AND ...	27.30	27.30
060-003-5315-0000	NON-CAPITALIZED ASSETS	3,458.49	3,458.49
063-001-5201-0000	PROFESSIONAL SERVICES	27,126.65	27,126.65
063-001-5203-0000	BANK SERVICE CHARGES	39.47	39.47
063-001-5205-0000	UTILITIES	106.08	106.08
063-001-5210-0000	RENTALS	15.00	15.00
063-001-5212-0000	PUBLICATION AND PRINT...	150.00	150.00
063-001-5213-0000	OTHER CHARGES	126.90	126.90
063-002-5201-0000	PROFESSIONAL SERVICES	3,923.40	3,923.40
063-002-5205-0000	UTILITIES	19,856.59	19,856.59
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	284.74	284.74
063-002-5210-0000	RENTALS	184.95	184.95
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,105.70	1,105.70
063-002-5213-0000	OTHER CHARGES	123.44	123.44
063-002-5302-0000	SMALL TOOLS	44.99	44.99
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	384.21	384.21
063-002-5305-0000	CLOTHING	85.98	85.98
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	31.98	31.98
063-002-5307-0000	MAINTENANCE AND REPA...	1,362.78	1,362.78
063-002-5309-0000	JANITORIAL & HOUSEHOL...	38.90	38.90
063-002-5310-0000	GENERAL SUPPLIES	56.85	56.85

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-003-5201-0000	PROFESSIONAL SERVICES	77.60	77.60
063-003-5205-0000	UTILITIES	1,765.19	1,765.19
063-003-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
063-003-5302-0000	SMALL TOOLS	45.76	45.76
063-003-5305-0000	CLOTHING	173.05	173.05
063-003-5306-0000	MAINT & REPAIR-BLDGS&...	12.78	12.78
063-003-5307-0000	MAINTENANCE AND REPA...	2,700.25	2,700.25
063-003-5308-0000	MAINT & REPAIR-OTHER ...	13.98	13.98
063-003-5310-0000	GENERAL SUPPLIES	20.46	20.46
063-003-5315-0000	NON-CAPITALIZED ASSETS	97.23	97.23
066-001-5201-0000	PROFESSIONAL SERVICES	30,092.34	30,092.34
066-001-5203-0000	BANK SERVICE CHARGES	1,543.87	1,543.87
066-001-5205-0000	UTILITIES	577.41	577.41
066-001-5207-0000	MAINTENANCE AND REPA...	502.00	502.00
066-001-5209-0000	TAX PAYMENT	98.37	98.37
066-001-5212-0000	PUBLICATION AND PRINT...	329.00	329.00
066-001-5213-0000	OTHER CHARGES	134.40	134.40
066-001-5301-0000	OFFICE SUPPLIES	30.58	30.58
066-001-5303-0000	MOTOR FUELS AND LUBR...	349.98	349.98
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	192.96	192.96
066-001-5306-0000	MAINT & REPAIR-BLDGS&...	2,752.94	2,752.94
066-001-5307-0000	MAINTENANCE AND REPA...	1,900.72	1,900.72
066-001-5310-0000	GENERAL SUPPLIES	70.76	70.76
066-020-5201-0000	PROFESSIONAL SERVICES	3,363.80	3,363.80
066-020-5205-0000	UTILITIES	68.25	68.25
066-020-5206-0000	MAINT & REPAIR-BLDGS &..	514.00	514.00
066-020-5303-0000	MOTOR FUELS AND LUBR...	499.98	499.98
066-020-5307-0000	MAINTENANCE AND REPA...	526.50	526.50
066-020-5310-0000	GENERAL SUPPLIES	3,868.36	3,868.36
069-001-5203-0000	BANK SERVICE CHARGES	101.74	101.74
069-001-5205-0000	UTILITIES	457.93	457.93
070-000-1166-0000	GARNISHMENTS	2,392.90	2,392.90
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,439.90	2,439.90
070-000-1168-0000	UNEMPLOYMENT	5,888.07	5,888.07
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	212.00	212.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	105,339.52	105,339.52
070-000-1173-0000	STATE TAX WITHHOLDING	17,060.44	17,060.44
070-000-1174-0000	KPERS/KP&F RETIREMENT...	97,256.08	97,256.08
070-000-1177-0000	AFLAC	2,849.88	2,849.88
070-000-1178-0000	FIRE RELIEF	272.00	272.00
070-000-1179-0000	FIRE LOCAL	120.00	120.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
070-000-1183-0000	457(b) RETIREMENT & LO...	34,366.17	34,366.17
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	4,293.45	4,293.45
070-000-1185-0000	EMPLOYEE DONATIONS	349.32	349.32
070-000-1191-0000	HEALTH SAVINGS ACCOU...	1,233.36	1,233.36
070-000-1197-0000	LEGAL SHIELD	654.95	654.95
071-000-0410-0000	INVENTORY	14,990.24	14,990.24
072-001-5205-0000	UTILITIES	26.19	26.19
072-001-5210-0000	RENTALS	87.48	87.48
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,147.34	1,147.34
072-001-5213-0000	OTHER CHARGES	292.57	292.57
072-001-5301-0000	OFFICE SUPPLIES	82.54	82.54
072-001-5310-0000	GENERAL SUPPLIES	129.63	129.63
072-019-5201-0000	PROFESSIONAL SERVICES	6,476.21	6,476.21
072-019-5315-0000	NON-CAPITALIZED ASSETS	4,319.08	4,319.08
072-019-5316-0000	COMPUTER SUPPLIES	590.98	590.98
Grand Total:		1,184,986.74	1,184,986.74

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,184,986.74	1,184,986.74
Grand Total:		1,184,986.74	1,184,986.74

Payroll	
10/10/2018	\$ 216,233.54
10/24/2018	\$ 206,180.45
Expenses	\$1,184,986.74
Total	\$1,607,400.73

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 2953 SE Highway 54
DATE: November 7th, 2018

Background:

The Planning Commission held a public hearing on October 25th, 2018, to review a Special Use Permit application to allow a campground at 2953 SE Highway 54. The property would be an expansion of the existing Deer Grove RV Park. The Planning Commission voted to unanimously recommend approval of the application. The property is located within the City of El Dorado Extraterritorial Jurisdiction (ETJ) and has been reviewed by Butler County. The staff memo, map, site plan, Butler County letter, and minutes are attached.

Policy Issue:

Special Use Permits (SUP) allow specific uses to take place on a property. The zoning ordinance allows campgrounds with a SUP on this property, which is zoned Manufactured Home Park Residential District (M-P).

Alternatives:

The current zoning district allows single-family residential and manufactured homes.

Fiscal Impact:

Approval of the SUP will not have a fiscal impact on the City of El Dorado.

Trade-offs:

Not applicable.

Staff Recommendation:

Approve the SUP

Commission Actions:

Commissioner _____ moved to approve Case No. 18-07-SUP, requesting a SUP for a campground, 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 MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Engineering Director
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Campground at 2953 SE Hwy 54

Natalie and Tim Donges are requesting a Special Use Permit (SUP) to allow a campground at 2953 SE Hwy 54. The property is currently zoned Manufactured Home Park Residential District (M-P). The zoning regulations define campground as “establishments primarily engaged in providing overnight or short-term camping sites for recreational vehicles, travel trailers, campers, or tents.” The campground use is allowed by SUP in C-1 General Business District, M-P Manufactured Home Park Residential District, R-S Residential Suburban District, and A-R Agricultural Residential Districts.

The request will allow Deer Grove RV Park, on the west side of the subject property, to expand eastward. 2953 SE Highway 54 is a deep lot and contains a single-family residential structure at the north end. The lot measures approximately 200 feet wide and 660 feet in depth. This SUP is for approximately the southern 505 feet of the lot. Mr. and Mrs. Donges are currently working on a lot split to create a lot for the single-family home and a lot for the RV Park addition.

The property is located in the City of El Dorado’s Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County.

Zoning Ordinance standards for review:

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* The subject property consists of a single residential structure near Highway 54. The applicant is in the process of splitting the lot to use the rear 505 feet to expand their RV park. Adjacent uses include a campground area to the west, manufactured home park to the south, a church and single-family residential to the east, and single-family residential to the north.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible to all services. The site will continue to use Highway 54 for primary ingress and egress.
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The applicant has been in contact with Westar and the rural water and sewer districts to ensure adequate capacity for the expansion.

- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* No new permanent structures are proposed. RV parking spaces will have electric, water, and sewer connections. The property will have a 10 foot landscape buffer and privacy fence.
- E. *The adequacy of required yard and open space requirements and sign provisions.* The zoning ordinance requires a 30 foot buffer along property lines. The applicant will install a 10 foot landscaping buffer with evergreen trees and a privacy fence and use the interior road to create 30 feet of buffer space between RV lots and property lines.
- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* The proposed land use is consistent with development in the immediate area.

The proposed RV Park expansion meets the requirements of the zoning ordinance and provides appropriate buffer space and screening from adjacent properties. The applicant is not proposing any new buildings as customers will have full access to the existing laundry, bathroom, and storm shelter facilities in the RV park to the west. The park will continue to have direct access to Highway 54. City staff recommend approval of the SUP application. Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 18-07-SUP, a request by Natalie and Tim Donges, for a Special Use Permit to allow a campground on the property located 2953 SE Highway 54, for the reasons set forth in the staff recommendation and heard at this public hearing.

35 RV Space Addition

Special use area is approximately 505' long by 200' wide; 101,000 Sq. Ft, 2.32 acres, or 15 units per acre.

RV Park sites

25 RV Pull through sites 60' long x 30' wide with full hookups (electric, water & sewer), Pull throughs are at 60°.

10 RV back- ins 44' long x 30'; wide with full hookups (electric, water & sewer). Back- ins are a 40° angle.

Interior Roads

All traffic will access loop through existing RV road system.

4 pole lights will be added to loop area.

20' wide road, bi-directional, with 30' wide turns.

Perimeter

Privacy Fence, green buffer of 10' around perimeter and bordering properties.

Existing RV Park

SE Highway 54

SE Bluestem Rd

Kafir Rd

Proposed Expansion

2953 SE Highway 54

© 2018 Google

SE Bluestem Rd







October 22, 2018

Mr. Jay Shivers
City of El Dorado
220 E. 1st St.
El Dorado, KS 67042

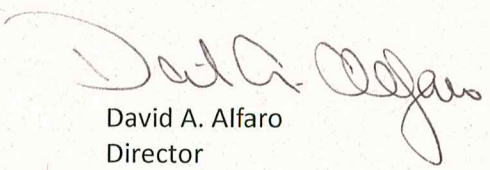
Ref: Deer Creek RV Park

Dear Jay:

After reviewing the schematic that you provided the Office of Community Development as it pertains to the possible expansion of Deer Creek RV Park this letter will certify that we support the request. The proposed expansion provides plenty of green space to buffer any activities from the Park that could impact the adjoining property owners and is thoughtfully laid out.

With that being said as the Director of Community Development for Butler County we lend support to the request for expansion of the Deer Creek RV Park and ask that you pass along a positive recommendation to the City of El Dorado Planning Commission. If you have any questions I will be happy to address them for you.

Sincerely,


David A. Alfaro
Director



EL DORADO

PLANNING COMMISSION MINUTES - DRAFT

October 25, 2018

6:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

Scott Hackler
Scott Leason
Kyle McLaren
Kelly Tetrick
Gerald Watson

Staff Present

Scott Rickard

Others Present

Tim Donges	2873 SE Hwy 54
Lori Hanks	163 SE 30 th St.
David Hasting	2901 SE Hwy 54

2. APPROVAL OF MINUTES

Commissioner McLaren moved to approve the minutes from the August 23rd, 2018, meeting. The motion was seconded by Commission Leason. The motion passed unanimously (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 18-07-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 2953 SE HWY 54 TO ALLOW A CAMPGROUND.

o Presentation of Request

Scott Rickard reviewed the staff memo.

o Public Hearing

Chairman Tetrick opened the public hearing. Tim Donges, Deer Grove RV Park owner, said he could answer any questions on the layout. He said the electric system has been designed by a company that specializes in those systems for RV parks. He said the sizes and spaces meet requirements by a nationwide company called Good Sam that inspects RV parks. He said traffic will use the existing entrance to the RV park and the new area will have a loop, which is a common design for RV parks. Mr. Rickard said they are primarily looking at the land use while Butler County will review the finer details of the plans.

Commissioner McLaren asked if the land is currently vacant. Mr. Donges said it is and there's some old lateral lines on the property, probably existing from the old mobile home park and from their old RV park before the sewer was connected.

Chairman Tetrick asked if Mr. Donges owns the subject property. Mr. Donges said he does up to the highway. Chairman Tetrick asked if they owned the house. Mr. Donges said it is their rental property. He said they also own the rental property east of the main drive. Mr. Rickard said the applicant has provided a survey for a lot split to separate the home from the RV park lots.

David Hasting, residing at 2901 SE Highway 54, said he lives in the middle of all the Donges' properties. He bought the house before Tim purchased the property. He said he knew what he was getting into and the effect it will have on reselling his property. He said the Donges' expanded the park around his fence line. Mr. Hasting said he's had water issues and asked what effect the new property will have on that. He said they have electric issues and asked what will happen to that. He asked about his ability to resale his property. Mr. Hasting owns another property he wants to build a house on and concerned about selling this property.

Commissioner Leason asked about the water and electric issues, and asked if they were supply problems. Mr. Hasting said the water problem is runoff. He said it flows across his property. Commissioner McLaren asked if it was flowing to the ditch along the highway. He said there is a small ditch between his house and the house to the east, but it all still flows across his property and under his house.

Commissioner Hackler asked if the runoff is coming from the subject property. Mr. Hasting said it is coming from the west and the south.

Commissioner McLaren asked Mr. Rickard if the county would require stormwater plans. He said he is not 100% sure and that the Planning Commission can add as a condition a request for the county to review the property's drainage.

Commissioner Leason asked Mr. Donges if they have done any drainage studies. Mr. Donges said no, they watch the runoff during storms and try to fix issues where they have them. He said he thought the houses along Highway 54 were not built properly on foundation. He said all the water is running downhill from the south and through the Hanks' mobile home park and said the highway acts as a dam. He said they are reliant on the drainage underneath the highway. Mr. Donges said he doesn't think the new property will increase drainage onto Mr. Hastings property and that it should go into the ditch between Mr. Hasting's property and Mr. Donges' rental home, and probably around the rental home.

There being no one else to speak, the public hearing was closed.

- o Discussion by Planning Commission

Commissioner Watson said he liked Mr. Rickard's idea to ask the county to look into the runoff.

- o Motion

Commissioner Leason moved to recommend approval of Case No. 18-07-SUP, a request by Natalie and Tim Donges, for a Special Use Permit to allow a campground on the property located 2953 SE Highway 54, for the reasons set forth in the staff recommendation and heard at this public hearing, and requested the county review the drainage on the property, seconded by Commissioner Hackler.

Roll Call Vote

Scott Hackler	Y
Scott Leason	Y
Kyle McLaren	Y
Kelly Tetrick	Y
Gerald Watson	Y

The motion passed (5-0).

4. OLD BUSINESS

5. STAFF ITEMS

The Planning Commission will meet November 15th to discuss feedback from the public on some of the zoning regulations.

6. ADJOURNMENT

The meeting adjourned at 6:46pm.

ORDINANCE NO. G-1292

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a campground;

WHEREAS, on the 25th day of October, 2018, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to Natalie and Time Donges to allow a campground in M-P Manufactured Home Park Residential District at the following location:

Beginning 264 feet West of the Northeast corner of Section 8, Township 26 South, Range 6 East of the Sixth Principal Meridian in Butler County, Kansas; thence West 199.55 feet; thence South 660 feet; thence East 199.55 feet; thence North 660 feet to the Point of Beginning; Except the North 118.75 feet thereof. Said tract contains 2.33 acres.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 19th day of November, 2018.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

Ashlyn Lindskog, City Attorney

Financial Report as of 9/30/2018

	General			Airport			Major Street			Stormwater			Prairie Trails			Tourism		
	Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual		Budgeted	Actual	
01-011	660,892.00	489,386.96	011	298,157.00	156,302.71	034	648,030.00	367,662.99	011	320,125.00	190,351.80	053	132,546.00	69,746.67	011	227,397.00	154,722.65	001
01-012	689,321.00	488,870.93										056	339,032.00	183,827.76	016	6,300.00	6,891.12	002
01-013	263,643.00	155,116.74										059	148,734.00	124,144.47	018	86,300.00	21,036.64	003
01-014	51,137.00	49,588.22																004
01-021	2,293,105.00	1,557,533.43																
01-023	1,711,696.00	1,243,780.21																
01-027	-	-																
01-031	622,188.00	387,566.74																
01-033	378,323.00	257,888.45																
01-041	129,630.00	100,558.25																
01-042	181,800.00	122,728.12																
01-051	648,241.00	518,109.05																
01-052	153,987.00	123,016.56																
01-058	1,508,817.00	204,047.50																
Expenses	9,292,780.00	5,698,191.16		298,157.00	156,302.71		648,030.00	367,662.99		320,125.00	190,351.80		620,312.00	377,718.90		319,997.00	182,650.41	
Revenue	9,298,222.00	7,202,986.63		298,157.00	196,804.52		648,030.00	269,628.94		320,125.00	315,813.48		619,952.00	479,864.75		260,400.00	129,695.03	
	5,442.00	1,504,795.47		-	40,501.81		-	(98,034.05)		-	125,461.68		(360.00)	102,145.85		(59,597.00)	(52,955.38)	
Cash Bal.																		
9/30/2018		3,140,102.87			49,567.75			22,516.78			292,746.30			133,403.63			234,021.99	

	Xfer's	Original	Revised	
Prairie Trails	001-058	258,952.00	196,875.00	Transfer Done
Excess Sales Tax	001-058	500,000.00	500,000.00	
Ordinance Sales Tax	001-058	600,000.00	600,000.00	
Major Streets	001-058	113,700.00	57,204.00	
		1,472,652.00	1,354,079.00	

Financial Report as of 9/30/2018

Water			Sewer			Refuse			CNG			DP		
Budgeted		Actual		Budgeted		Actual		Budgeted		Actual		Budgeted		Actual
1,683,424.00		1,523,802.55	001	1,333,024.00		1,434,652.11	001	1,391,422.00		956,036.82	001	17,500.00		10,947.20
854,099.00		540,866.08	002	836,878.00		534,733.79	020	190,900.00		154,879.44		019		279,911.00
787,225.00		523,212.73	003	238,740.00		149,149.21								247,783.62
931,439.00		782,092.53												