

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
September 18, 2017 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Reverend John Harms, First Southern Baptist Church
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. Constitution Week**

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

- 6. 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. Meeting Minutes: September 5, 2017 City Commission Minutes.**
- 9. Approval of Appropriation Ordinance No. 08-17 in the amount of \$2,412,956.01.**

Old Business

- 10. None**

New Business

- 11. Prosecutor Agreement**

Reports

- 12. City Commission and Advisory Board Updates**
- 13. City Manager**

Executive Session

- 14. None**

Adjournment

- 15. Consideration of a motion to adjourn the September 18, 2017 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.

PROCLAMATION

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2017, marks the two hundred twenty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Vice Mayor Chase Locke, by virtue of the authority vested in me as Vice Mayor of the City of El Dorado, Kansas do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed 18th day of September, 2017.

SEAL

Chase Locke, Vice Mayor

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING

September 5, 2017

The El Dorado City Commission met in a regular session on September 5, 2017 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Chase Locke, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Attorney Ashlyn Lindskog, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Linda Jolly	El Dorado Inc.	El Dorado, KS
James Cook	719 Fredrick Dr	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
GiGi Dudeck	1225 Glenview Dr	El Dorado, KS
Rev Roosevelt Rand	923 River Rd Apt 905	El Dorado, KS
Jim Miller	345 Hunton Rd	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the September 5, 2017 meeting to order.

INVOCATION

Reverend Roosevelt Rand, Antioch Baptist Church, opened the meeting with prayer.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

Jim Miller, 345 Hunton Road, stated that he would like to talk about the housing development in Griler. He stated that he is opposed to the duplexes and triplexes that are planned for that area.

Mr. Miller also stated that there were some items on Oil Hill that were supposed to be taken care of such as the black top still in there from the old road.

Scott Rickard, City Engineer, stated that he would be happy to meet with him and talk about it.

Mr. Miller stated that he has also noticed many tree limbs in the streets not being picked up.

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Mr. Miller stated that he is upset that we are not spraying for mosquitos anymore, but are buying four door pickups.

Mr. Miller stated that on 3rd by Hunton there is a large dip that needs to be addressed.

Mr. Miller stated that the upkeep in the Township Village area has not been what was promised.

Commissioner Nick Badwey asked if the City picks up limbs on a regular basis.

Mr. Rickard stated that we only do that for significant storms.

CONSENT AGENDA

Approval of the City Commission minutes from August 21, 2017.

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

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

OLD BUSINESS

There was no old business.

NEW BUSINESS

EXTENSION OF THE CITY LIMITS

City Engineer Scott Rickard stated that when the city agreed to annex the right of way as part of the Towanda Avenue project. He stated that the county engineer has filed a plat and staff are requesting that the city limits be extended to the south right of way line of Towanda Avenue.

Commissioner Kendra Wilkinson asked how far it is extending.

Mr. Rickard stated that currently the line is down the center of Towanda Avenue for the most part. He stated that it will extend the city limits south of that center line thirty feet.

Commissioner Wilkinson asked if it would affect any of the land on the south side.

Mr. Rickard stated that it was the right of way only. The County will be contributing some funds to the project after this is complete.

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Commissioner Chase Locke moved that Ordinance No. G-1263 adding to and extending the city limits of the City of El Dorado, Kansas, by adding to and enlarging and extending the city limits to include certain territory herein described.

Commissioner Kendra Wilkinson seconded the motion.

Roll Call Vote

Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Yes
Position No. 1	Commissioner Chase Locke	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes

PAVING MARMATON ROAD

City Engineer Scott Rickard stated that residents have expressed interest in improving Marmaton Road. This also follows the annexation plan for the area. He stated that staff are requesting that the Commission set a public hearing so that they may notify all property owners and determine whether the project will be completed.

Mayor Vince Haines confirmed that the city was initiating the project.

Mr. Rickard stated that citizens have tried but have not been successful. He stated that the city can initiate the project and communicate the same message across the board.

Commissioner Gregg Lewis asked if this would include Diagonal Road.

Mr. Rickard stated that it would not, it would be addressed later.

Mayor Haines asked if there was a larger area that would be assessed containing properties that did not touch the road.

Mr. Rickard stated that in this case the road runs north and south and will only affect those properties that touch it. He stated that east and west roads require residences that do not touch them to pay a portion.

Commissioner Kendra Wilkinson moved that Resolution No. 2850 a resolution calling and providing for the giving of notice of a public hearing on the advisability of the making of a certain internal improvement in the City of El Dorado, Kansas, under the provisions of K.S.A. 12-6a01 *et seq.*, as amended and supplemented; and providing for the giving of notice of said hearing (paving improvements/Marmaton - project 520).

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

EXTENSION OF SANITARY SEWER TO THE NEW GRANDVIEW ELEMENTARY

City Engineer Scott Rickard stated that the city received the following bids for this project:

Engineer’s Estimate	\$242,682.00
Nowak Construction	\$250,190.50
Alan’s Excavating	\$359,588.00

Pre-Design Authorization	Construction	\$319,824.00
	Total Project	\$420,294.08

Mr. Rickard stated that staff feel confident that Nowak can remain within this bid despite the difficulty of this project due to the depth of the sewer line.

Commissioner Kendra Wilkinson asked for clarification on the financial impact.

Mr. Rickard stated that the school district has stated that they believe they might have cash available at the end of the project to pay for the sewer line instead of bonding it.

Commissioner Nick Badwey moved that since Nowak Construction has submitted the lowest and best bid of \$250,190.50 for project no. 514, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0 (Mayor Haines abstained because of his firm’s interest in the project).

2017 MIH GRANT APPLICATION

Linda Jolly, El Dorado Inc. Director, stated that the housing committee met this afternoon and completed the criteria for the MIH grant. She reviewed the requirements for application.

Commissioner Nick Badwey asked for clarification on the type of project we were looking for.

Ms. Jolly stated that they are looking for new homes under \$200,000 that are 2-3 bedroom and 2 bath.

Mayor Vince Haines confirmed that there would be a generic application for \$190,000 and put together parameters for allocating those funds to several projects versus applying for the money for a specific project. He stated that this has been done in other areas.

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Commissioner Badwey asked if other communities have been successful with this type of application.

Ms. Jolly stated that there have been. She stated that it is difficult to get a loan commitment with only a few months advance notice. She stated that readiness is an important part of the approval process.

Commissioner Badwey confirmed that the priority was the single family owner-occupied for 60 days.

Ms. Jolly stated that he was correct. After 60 days, rental properties will be able to apply.

Commissioner Gregg Lewis moved to direct the City Manager to complete the application and submit it to the Kansas Housing Resources Corporation.

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

VACATION OF ALLEY IN THE RIVERSIDE ADDITION

City Engineer Scott Rickard stated that we have records stating that the alley was vacated in 1906, but the ordinance cannot be located. Staff are requesting a new ordinance be passed so that we can move forward with a property transfer.

Commissioner Chase Locke moved that Ordinance No. G-1264 an ordinance relating to and providing for the vacation of a certain alley in Block 28 of Riverside Addition to the City of El Dorado, Kansas, be approved.

Commissioner Gregg Lewis seconded the motion.

Roll Call Vote

	Mayor Vince Haines	Yes
Position No. 1	Commissioner Chase Locke	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes

REPORTS

CITY COMMISSION

Commissioner Nick Badwey stated that he would like to remind citizens that the commercial trash dumpsters are not for personal use. He stated that they are being paid for by

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those businesses and when residents fill them up, the business has to pay for the extra dump. He stated that it is also a prosecutable offense.

Commissioner Gregg Lewis stated that the City Manager discussed the proposed budget increase and fee increase at the El Dorado Inc. meeting. He stated that he did a good job.

Commissioner Chase Locke stated that he has received a few calls requesting assistance with various items. He stated that the response from staff has been that we cannot do it because of budget cuts. He asked if we could look at better ways to say these things.

Mayor Vince Haines stated that he spent the afternoon at the REAP meeting. He stated that the planning session is scheduled to wrap in October and he will be happy to report on the goals then.

CITY MANAGER

City Manager David Dillner stated that the Free Chlorine treatment ends this week, so water will return to normal after that clears the system.

City Manager Dillner stated that a mill and overlay project will be done on 12th Avenue next week from Main Street to the river.

City Engineer Scott Rickard stated that the project will move very swiftly. He stated that there will be flaggers there for the two lane portion in the County.

City Manager Dillner stated that the spray parks will be closing at the end of September, the Graham Park one might close a little earlier because of some problems with the sensor. If residents have issues with it, please call City Hall.

City Manager Dillner stated that the Activity Center is switching to fall hours. He stated that it will be closed on Saturdays during September.

City Manager Dillner stated that the Police Department's STEP Campaign ended this week. He stated that they utilize this program to get funding for equipment.

City Manager Dillner stated that there are several positions available with the City and asked that citizens visit www.hrepartners.com if they are interested in applying.

Commissioner Chase Locke asked if we could check the locks on the restrooms at the parks because someone was locked in a few days ago.

EXECUTIVE SESSION

Commissioner Nick Badwey moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319b(2), to discuss pending legal matters and to reconvene the regularly scheduled meeting at 7:50 p.m. in the City Commission Room.

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Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Mayor Vince Haines called the meeting back to order at 7:50 p.m.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:51 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines



City of El Dorado, KS

EL DORADO

Expense Approval Report

By Fund

Payment Dates 08/01/2017 - 08/31/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
O'REILLY AUTOMOTIVE, INC	0255-239151	FILTER	001-033-5307-0000				28.54
O'REILLY AUTOMOTIVE, INC	0255-266982	HOSE CLAMP	001-033-5307-0000				2.82
BAUER COMPRESSORS	0000222511	MAINTENANCE KIT, DRYER, VA...	001-031-5303-0000				1,179.85
MIRACLE RECREATION EQUIP...	785676	FOREST PARK	001-033-5315-0000				3,034.00
O'REILLY AUTOMOTIVE, INC	0255-319423	BATTERY	001-023-5307-0000				-66.00
INSURANCE CENTER, INC	7966	ENDT 031017 ADD SEVERAL IT...	001-051-5204-0000				57.00
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-011-5204-0000				1,415.83
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-012-5204-0000				1,213.34
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-013-5204-0000				206.70
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-014-5204-0000				124.86
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-021-5204-0000				10,146.24
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-022-5204-0000				28.22
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-023-5204-0000				5,019.75
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-024-5204-0000				43.63
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-026-5204-0000				310.48
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-031-5204-0000				5,329.60
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-032-5204-0000				257.42
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-033-5204-0000				1,780.58
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-041-5204-0000				464.17
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-051-5204-0000				2,331.31
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-052-5204-0000				385.30
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	001-055-5204-0000				152.98
JOHN K FISHER, INC	73027	#0320 - OIL AND FILTER CHAN...	001-021-5207-0000				81.45
JRS GENERAL RENTAL	1016	SEWER SNAKE RENTAL, CABLE ...	001-031-5210-0000				44.00
JOHN K FISHER, INC	73038	#0396 - OIL,FILTER CHANGE, FI...	001-021-5207-0000				384.79
HEARTLAND COCA COLA BOTT...	5917200550	MUNICIPAL POOL	001-055-5327-0000				220.97
ACE HARDWARE	246902	PAINTBRUSH CHIP 2.5WT BRSL	001-031-5310-0000				4.58
ACE HARDWARE	246917	ELBOW 90 2", COUPLE 2"	001-031-5310-0000				4.08
VERIZON WIRELESS	9789939791	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
HERITAGE FIRE SPRINKLER	13244	ANNUAL FIRE INSPECTIONS ON...	001-021-5201-0000				275.00
ACE HARDWARE	246954	BATTERY AA 16 PK ENERGIZR	001-041-5310-0000				14.99
HELENA CHEMICAL CO	64215892	SEED FOR BASEBALL FIELDS	001-051-5308-0000				1,513.20
NETWORKFLEET, INC	OSV000001132022	JULY MONTHLY BUNDLED	001-021-5213-0000				120.00
NETWORKFLEET, INC	OSV000001132022	JULY MONTHLY BUNDLED	001-031-5213-0000				120.00
SUTHERLAND LUMBER TALLG...	121904	VIDEO CAMERAS (EXTERIOR)	001-051-5310-0000				12.55
ACE HARDWARE	247038	4TH OF JULY	001-011-5213-0000				8.99
ACE HARDWARE	247039	PAINT CREW	001-033-5310-0000				38.95

Expense Approval Report

Payment Dates: 08/01/2017 - 08/31/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
D. GERBER COMMERCIAL POO...	17346	MUNICIPAL POOL	001-052-5304-0000				4,819.05
ACE HARDWARE	247056	GREENHOUSE SUPPLIES	001-032-5310-0000				12.99
ACE HARDWARE	247058	FILTER AIR PLEAT	001-041-5310-0000				53.88
ACE HARDWARE	247063	MUNICIPAL POOL	001-052-5310-0000				14.97
ACE HARDWARE	247070	EAST PARK SPRINKLERS	001-051-5308-0000				7.44
BUTLER COUNTY DEPT OF PUB...	6307	FUEL AND PARTS FOR PRISON ...	001-033-5303-0000				148.35
ACE HARDWARE	247076	PAINT CREW	001-051-5310-0000				21.97
ACE HARDWARE	247085	FIELD MARKING PAINT	001-051-5310-0000				5.98
ACE HARDWARE	247089	FIELD MARKING	001-051-5310-0000				8.97
BUMPER TO BUMPER OF EL D...	718573	BRAKE DISC PAD	001-021-5307-0000				35.36
BUMPER TO BUMPER OF EL D...	718654	PM DRUM & ROTOR. BRAKE R...	001-021-5307-0000				75.08
SUTHERLAND LUMBER TALLG...	121991	ROUNDUP PRO CON 50 2 2 5 ...	001-032-5310-0000				89.99
SUTHERLAND LUMBER TALLG...	122001	FILTER PRO SERIES MRV7 20X...	001-031-5310-0000				11.99
AUTOZONE, INC	3787441200	PRESTONE DEX-COOL 50/50 A...	001-021-5307-0000				59.16
1-800-RADIATOR & A/C	52876149	RADIATOR- 2010 CHEVROLET ...	001-021-5307-0000				103.00
BUMPER TO BUMPER OF EL D...	718677	CABIN FILTER	001-021-5307-0000				9.38
BUMPER TO BUMPER OF EL D...	718761	C-V DRVIE AXLE, POWER STEER...	001-021-5307-0000				143.99
ACE HARDWARE	247123	2X NUTS/BOLTS/SCREWS/NAIL...	001-031-5310-0000				12.97
BACKFLOW APPARATUS & VA...	813418	BACKFLOW LEAK/IRRIGATION	001-051-5306-0000				63.90
OFFICE DEPOT	942583566001	ASTROBRIGHT PAPER	001-011-5213-0000				-28.78
O'REILLY AUTOMOTIVE, INC	0255-339515	#0398 - HARNESS	001-021-5207-0000				8.99
O'REILLY AUTOMOTIVE, INC	0255-339520	HURU-1	001-023-5307-0000				99.99
DRC LOCK & KEY	054950	4 KEY, 2 LOCKS, SERVICE CALL	001-031-5201-0000				90.00
PRICE BROS EQUIPMENT CO.	1009907	ROADSIDE TRACTOR/MOWER	001-033-5307-0000				121.86
SUTHERLAND LUMBER TALLG...	122038	MUNICIPAL POOL	001-052-5306-0000				14.34
SUTHERLAND LUMBER TALLG...	122039	BLUETOOTH HEADSET	001-031-5310-0000				19.99
MASSCO	1716329	SNO CONE CUPS	001-055-5327-0000				60.66
MASSCO	1716331	BATHROOM MUNICIPAL POOL	001-052-5309-0000				214.59
BUTLER COUNTY WEED DEPAR...	20943	WEED KILLER	001-051-5304-0000				62.00
ACE HARDWARE	247147	GREENHOUSE	001-032-5310-0000				85.95
ACE HARDWARE	247149	SUPPORT SHELF, TIES CABLE 8"	001-051-5310-0000				18.17
ACE HARDWARE	247153	BANDSHELL	001-033-5306-0000				14.99
ACE HARDWARE	247164	PAINT CREW	001-033-5310-0000				8.08
ANDOVER AUTO PARTS, INC	294011	CHAINSAW	001-033-5307-0000				150.34
ANDOVER AUTO PARTS, INC	294011	CHAINSAW	001-051-5307-0000				150.33
BUMPER TO BUMPER OF EL D...	719005	RACK & PINION CASTING	001-021-5307-0000				222.81
USD #490	805	1/2 PYMT A/C UTILITY JULY '17	001-051-5205-0000				745.40
STEPHANY L. HUGHES, LLC	INV0035984	STEPHEN BURKHOLDER 17-00...	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG...	122056	HYDRANT DIFUSER	001-023-5310-0000				6.68
SUTHERLAND LUMBER TALLG...	122063	CARD DROP FOR E-9/GFI OUTL...	001-023-5306-0000				21.99
PRAIRIELAND PARTNERS	1474180	MOWER REPAIRS	001-033-5307-0000				61.20
WEIS FIRE & SAFETY EQUIP	153928	BUNKER CORD REPLACEMENT	001-023-5308-0000				1,393.47
D. GERBER COMMERCIAL POO...	17353	MUNICIPAL POOL	001-052-5310-0000				29.34
WITMER PUBLIC SAFETY GRO...	1788958.001	UNIFORM SUPPLIES	001-023-5305-0000				110.00

Expense Approval Report

Payment Dates: 08/01/2017 - 08/31/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
EWING IRRIGATION PRODUCTS..	3716707	MAC IRRIGATION/PARK SHOP	001-033-5310-0000				17.71
EWING IRRIGATION PRODUCTS..	3716707	MAC IRRIGATION/PARK SHOP	001-051-5308-0000				57.14
BUMPER TO BUMPER OF EL D...	719088	SWAY BAR LINK KIT	001-021-5307-0000				5.65
BUMPER TO BUMPER OF EL D...	719098	RACK & PINION CASTING	001-021-5307-0000				-50.00
SUTHERLAND LUMBER TALLG...	122076	NORTH DUGOUT	001-051-5315-0000				159.00
ORKIN	159283412	JULY SERVICE	001-026-5201-0000				63.94
ACE HARDWARE	247204	KEYS FOR MUNI POOL	001-052-5310-0000				2.98
ACE HARDWARE	247206	SPRAY PARK	001-033-5306-0000				6.12
ACE HARDWARE	247214	SPRAY PARK	001-033-5306-0000				19.98
ACE HARDWARE	247227	WASP N.M. PARK	001-033-5310-0000				9.18
WELLS DESIGNS	36337	YOUNG/MURPHY SHIRTS	001-021-5305-0000				108.00
STEVE AND SONS TIRE INC	39436	#0340 - INCTALLED ECCENTRIC...	001-021-5207-0000				313.35
D. GERBER COMMERCIAL POO...	17378	POWDER	001-052-5304-0000				498.63
D. GERBER COMMERCIAL POO...	17379	MUNICIPAL POOL	001-052-5304-0000				403.55
SHERWIN-WILLIAMS CO	0675-8	MAC BATHROOMS/PAINT CR...	001-051-5306-0000				89.97
LUBE PLUS	11-0061717	#5104 - OIL AND FILTER CHAN...	001-051-5207-0000				33.00
SUTHERLAND LUMBER TALLG...	122134	STATION 2 IRRIGATION	001-024-5306-0000				5.72
KANSAS GAS SERVICE	1615244 36 JULY 2017	ACT#1615244 36 SERVICE FR...	001-041-5205-0000				161.32
ACE HARDWARE	247247	PAINT CREW	001-033-5310-0000				16.48
ACE HARDWARE	247260	ELBOW INSERT	001-023-5307-0000				1.49
ACE HARDWARE	247262	THERMOMETER WIRE, CONNE...	001-012-5307-0000				45.58
ACE HARDWARE	247265	THERMOMETER WIRE	001-012-5307-0000				8.90
SAFETY-KLEEN SYSTEMS, INC	74035154	PARTS WASHER SOLVENT	001-031-5201-0000				149.00
OFFICE DEPOT	943528632001	PLAQUE AWARD 8.5X11	001-021-5310-0000				50.19
WAL-MART STORES INC	INV0035983	7-17-2017 JOSHUA HOWELL O...	001-000-1017-0000				100.00
DARIAN SCHOMAKER	INV0035998	7-17-2017 MATTHEW WILSON...	001-000-1017-0000				42.26
TG TECHNICAL SERVICES	13817	MONITOR RENTALS	001-022-5210-0000				633.00
ACE HARDWARE	247285	MUNICIPAL POOL	001-052-5310-0000				14.59
ACE HARDWARE	247294	PICKUP TOOL FOR TRASH	001-051-5310-0000				12.99
O'REILLY AUTOMOTIVE, INC	255-340665	MISC. SHOP PARTS	001-033-5302-0000				61.96
SHERWIN-WILLIAMS CO	0827-5	GRAHAM PARK/PAINT CREW	001-033-5308-0000				37.80
SHERWIN-WILLIAMS CO	0828-3	GRAHAM PARK/PAINT CREW	001-033-5308-0000				37.80
T & D TIRE AND AUTO REPAIR	13609	TIRES	001-033-5207-0000				75.00
INTRUST CARD CENTER	INV0035969	AMAZON - PORTABLE SUMP ...	001-031-5306-0000				177.56
INTRUST CARD CENTER	INV0035969	AMAZON - LED T8 FIXTURE & ...	001-031-5306-0000				9.99
INTRUST CARD CENTER	INV0035969	AMAZON - LED T8 FIXTURE & ...	001-031-5306-0000				161.97
INTRUST CARD CENTER	INV0035969	AMAZON - USB CABLES	001-031-5310-0000				15.99
INTRUST CARD CENTER	INV0035970	ROCK AUTO - HEADLAMP REL...	001-031-5307-0000				186.32
INTRUST CARD CENTER	INV0035970	PACFOREST SUPPLY CO - TILE ...	001-032-5302-0000				207.20
INTRUST CARD CENTER	INV0035970	WALMART - FORRESTRY SUPPL...	001-032-5310-0000				65.78
INTRUST CARD CENTER	INV0035970	WALMART - FORRESTRY SUPPL...	001-032-5310-0000				109.43
INTRUST CARD CENTER	INV0035970	WALMART - BLEACH & DISINF...	001-041-5310-0000				31.94
INTRUST CARD CENTER	INV0035971	K TAG - JUNE TOLL FEES	001-031-5211-0000				11.60
INTRUST CARD CENTER	INV0035971	AMAZON - RAIN BIRD SOLENO...	001-032-5310-0000				29.32

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INTRUST CARD CENTER	INV0035971	AMAZON - HUNTER SOLENOID	001-032-5310-0000				203.76
INTRUST CARD CENTER	INV0035971	UPS - SHIPPING RAIN DROP P...	001-033-5213-0000				25.34
INTRUST CARD CENTER	INV0035976	PILOT PROPERTIES MEETING-S...	001-012-5211-0000				15.67
INTRUST CARD CENTER	INV0035979	DAVID AND MAYOR LUNCH	001-011-5211-0000				11.37
INTRUST CARD CENTER	INV0035979	DAVID AND MAYOR LUNCH	001-011-5211-0000				12.59
INTRUST CARD CENTER	INV0035980	COMMISSION ROOM	001-011-5213-0000				54.36
INTRUST CARD CENTER	INV0035980	DAVID'S BATHROOM	001-011-5213-0000				20.99
INTRUST CARD CENTER	INV0035980	MAYOR AND MANAGER PICTU...	001-011-5213-0000				3.86
INTRUST CARD CENTER	INV0035980	4TH OF JULY GAMES	001-011-5310-0000				19.42
INTRUST CARD CENTER	INV0035980	POSTAGE MACHINE WATER, L...	001-011-5310-0000				9.96
INTRUST CARD CENTER	INV0035980	DIDN'T USE ALL OF APPLE BAR...	001-011-5310-0000				-8.45
INTRUST CARD CENTER	INV0035990	4TH OF JULY COOKIES & COND...	001-011-5213-0000				55.38
INTRUST CARD CENTER	INV0035990	4TH OF JULY FUN NOODLE/PO...	001-011-5213-0000				30.79
INTRUST CARD CENTER	INV0035990	4TH OF JULY FOAMBOARDS	001-011-5213-0000				5.54
INTRUST CARD CENTER	INV0035990	4TH OF JULY MEGAPHONE	001-011-5213-0000				16.15
INTRUST CARD CENTER	INV0035990	4TH OF JULY BANNERS	001-011-5213-0000				132.56
INTRUST CARD CENTER	INV0035990	4TH OF JULY SODA	001-011-5213-0000				326.72
INTRUST CARD CENTER	INV0035990	POOL POPICE & POP	001-055-5327-0000				52.30
INTRUST CARD CENTER	INV0035990	POOL GATORADE	001-055-5327-0000				87.86
INTRUST CARD CENTER	INV0035990	BALLFIELD & POOL GATORADE	001-055-5327-0000				59.90
INTRUST CARD CENTER	INV0035990	POOL GATORADE/SODA	001-055-5327-0000				71.88
INTRUST CARD CENTER	INV0035990	POOL PIZZA	001-055-5327-0000				74.00
INTRUST CARD CENTER	INV0035990	POOL GATORADE	001-055-5327-0000				17.97
INTRUST CARD CENTER	INV0035990	BALLFIELD GATORADE	001-055-5327-0000				51.63
INTRUST CARD CENTER	INV0035990	POOL PIZZA	001-055-5327-0000				396.00
INTRUST CARD CENTER	INV0035991	HRU-1/HAZMAT/IPAD	001-022-5310-0000				27.98
INTRUST CARD CENTER	INV0035991	IPAD CASE	001-022-5310-0000				31.88
INTRUST CARD CENTER	INV0035991	GENERAL MERCHANDISE RET...	001-022-5310-0000				-13.00
INTRUST CARD CENTER	INV0035991	STATION 1 BEDDING	001-023-5310-0000				28.63
INTRUST CARD CENTER	INV0035992	4TH OF JULY COOLERS & CAN...	001-011-5213-0000				175.58
INTRUST CARD CENTER	INV0035992	4TH OF JULY BALLOON/CONCE...	001-011-5213-0000				94.56
INTRUST CARD CENTER	INV0035992	POOL GATORADE/SOAP	001-055-5309-0000				7.37
INTRUST CARD CENTER	INV0035992	4TH OF JULY BALLOON/CONCE...	001-055-5327-0000				102.60
INTRUST CARD CENTER	INV0035992	POOL & BALL FIELDS GATORA...	001-055-5327-0000				35.94
INTRUST CARD CENTER	INV0035992	POOL GATORADE/SOAP	001-055-5327-0000				39.72
INTRUST CARD CENTER	INV0035992	POOL POPICE	001-055-5327-0000				17.15
INTRUST CARD CENTER	INV0035992	POOL GATORADE	001-055-5327-0000				23.96
INTRUST CARD CENTER	INV0035992	POOL KETCHUP	001-055-5327-0000				3.14
INTRUST CARD CENTER	INV0035993	STATION SUPPLIES	001-022-5310-0000				73.53
INTRUST CARD CENTER	INV0035993	WATER RESCUE VEST	001-022-5310-0000				188.01
INTRUST CARD CENTER	INV0035993	WHEELER KS FD MEMBER INS...	001-023-5211-0000				40.00
INTRUST CARD CENTER	INV0035993	STATION SUPPLIES	001-023-5310-0000				27.85
INTRUST CARD CENTER	INV0035993	STATION SUPPLIES	001-024-5310-0000				15.53
INTRUST CARD CENTER	INV0035994	PUMP	001-031-5307-0000				59.99

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INTRUST CARD CENTER	INV0035994	BAR CHAIN	001-033-5308-0000				34.99
INTRUST CARD CENTER	INV0035994	HUSTLER MOWER REPAIR, HY...	001-051-5307-0000				526.69
INTRUST CARD CENTER	INV0035995	4TH OF JULY CHARCOAL, LIGH...	001-011-5213-0000				29.74
INTRUST CARD CENTER	INV0035995	4TH OF JULY PAPER PLATES	001-011-5213-0000				29.97
INTRUST CARD CENTER	INV0035996	TEMATT OVERLAND PARK CO...	001-021-5211-0000				165.00
INTRUST CARD CENTER	INV0035996	TEMATT MEAL OVERLAND PA...	001-021-5211-0000				18.38
INTRUST CARD CENTER	INV0035996	TEMATT OVERLAND PARK CO...	001-021-5211-0000				16.78
SUTHERLAND LUMBER TALLG...	122181	RIVER PEBBLES	001-032-5310-0000				19.74
AMERICAN FUN FOOD CO	223254-1	MUNICIPAL POOL	001-055-5327-0000				37.11
AMERICAN FUN FOOD CO	224049-0	MUNICIPAL POOL	001-055-5327-0000				93.18
ACE HARDWARE	247326	GREENHOUSE	001-032-5310-0000				17.99
O'REILLY AUTOMOTIVE, INC	255-341058	MIRROR/PARTS	001-033-5307-0000				35.35
WELLS DESIGNS	36346	S STEWART CLOTHING	001-021-5305-0000				66.00
CONRAD FIRE EQUIPMENT,INC	519561	QUINT 1	001-023-5307-0000				282.59
DIGITAL OFFICE SYSTEMS	IN430951	ADMIN COPIER	001-011-5210-0000				97.29
DIGITAL OFFICE SYSTEMS	IN430951	ADMIN COPIER	001-031-5210-0000				11.35
INTRUST CARD CENTER	INV0035964	HEADLIGHT T BAKER	001-021-5307-0000				23.88
INTRUST CARD CENTER	INV0035966	KEURIG CUP FOR MACHINE	001-021-5310-0000				14.99
FASTENAL COMPANY	KSELD88675	MISC. PARK SHOP	001-033-5302-0000				11.79
FASTENAL COMPANY	KSELD88675	MISC. PARK SHOP	001-033-5307-0000				27.24
FASTENAL COMPANY	KSELD88675	MISC. PARK SHOP	001-033-5312-0000				9.73
FELD FIRE	0314883-IN	HOOKS/DRYWALL HOOK	001-022-5302-0000				165.00
LUBE PLUS	11-0061806	#0350 - OIL AND FILTER CHAN...	001-021-5207-0000				61.99
LUBE PLUS	11-0061813	#0397 - OIL AND FILTER CHAN...	001-021-5207-0000				57.49
TRUCK PARTS & EQUIP INC	1337980	SQ-4	001-023-5307-0000				47.22
ACE HARDWARE	247346	MISC. REC SHOP	001-051-5310-0000				39.98
ACE HARDWARE	247355	PAINT CREW	001-033-5310-0000				26.47
O'REILLY AUTOMOTIVE, INC	255-341243	WIPER FLUID, PROTECT WIPES,...	001-012-5307-0000				20.76
O'REILLY AUTOMOTIVE, INC	255-341289	PU-1	001-023-5307-0000				58.82
O'REILLY AUTOMOTIVE, INC	255-341302	SQ-4	001-023-5307-0000				54.86
O'REILLY AUTOMOTIVE, INC	255-341312	PUMP	001-023-5307-0000				40.72
MARTIN PRINGLE ATTORNEYS ...	367091	GENERAL PROSECUTION	001-013-5201-0000				5,270.00
MARTIN PRINGLE ATTORNEYS ...	367092	GENERAL CITY ADVISING	001-011-5201-0000				3,168.00
AUTOZONE, INC	3787446423	SQ-4	001-023-5307-0000				3.89
O'REILLY AUTOMOTIVE, INC	255-341706	SQ-4	001-023-5307-0000				3.99
AUTOZONE, INC	3787447231	SQ-4	001-023-5307-0000				34.39
SHERWIN-WILLIAMS CO	1011-5	LAKE FIELDS/PAINT CREW	001-051-5308-0000				59.98
LUBE PLUS	11-0061859	#0353 - OIL AND FILTER CHAN...	001-021-5207-0000				42.50
PRAIRIELAND PARTNERS	1479341	MISC. PARTS	001-033-5307-0000				144.58
WITMER PUBLIC SAFETY GRO...	1788958.002	BADLES & HELMET FRONT	001-023-5308-0000				112.00
ACE HARDWARE	247385	MISC. REC SHOP HARDWARE	001-051-5310-0000				2.52
HEARTLAND TOWING	51811	2011 CHEVY IMPALA #300	001-021-5213-0000				100.00
4 STATE MAINTENANCE SUPPL...	549377	FOAM SOAP, TISSUE, 8" TOWE...	001-014-5310-0000				475.56
4 STATE MAINTENANCE SUPPL...	549688	NITRILE GLOVE X-LARGE	001-014-5310-0000				31.20

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INDRAVADAN PATEL	INV0035982	7-24-2017 DUSTIN GREEN 16...	001-000-1017-0000				30.00
BAUER COMPRESSORS	0000228512	VAL DRAIN, AUTO COMP,	001-031-5303-0000				552.20
SHERWIN-WILLIAMS CO	1061-0	GRAHAM PARK/PAINT CREW	001-033-5307-0000				44.59
SUTHERLAND LUMBER TALLG...	122261	ROOF OPS TRAINING	001-023-5211-0000				197.89
D. GERBER COMMERCIAL POO...	17400	MUNICIPAL POOL	001-052-5304-0000				630.00
ACE HARDWARE	247412	PAINT CREW	001-051-5310-0000				9.66
ACE HARDWARE	247414	MISC. HARDWARE	001-033-5310-0000				20.47
ACE HARDWARE	247427	PVC PIPE,CEMENT, PRIMER	001-031-5310-0000				25.45
ACE HARDWARE	247432	HITCH/TRAILER	001-033-5310-0000				14.58
ACE HARDWARE	247433	PURELL	001-012-5213-0000				4.59
O'REILLY AUTOMOTIVE, INC	255-341896	SQ-4	001-023-5307-0000				135.54
O'REILLY AUTOMOTIVE, INC	255-341910	CORE RETURN	001-023-5307-0000				-18.00
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-012-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-023-5210-0000				83.78
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-024-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-026-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	001-051-5210-0000				83.78
RUSTY ECK FORD, INC	498324A	SQUAD 3	001-023-5307-0000				314.91
SUTHERLAND LUMBER TALLG...	122276	GREENHOUSE SUPPLIES	001-032-5310-0000				38.25
ORKIN	159283455	MONTHLY-PC STANDARD	001-021-5201-0000				67.14
MASSCO	1717585	SNO CONE CUPS	001-055-5327-0000				37.00
MASSCO	1717586	BATHROOM SUPPLIES	001-033-5309-0000				299.13
SALINA BLUEPRINT & MICROG...	93460	PLOTTER PAPER, INK CARTRID...	001-012-5301-0000				312.01
BILL'S ELECTRIC, INC	15829	BREAKER N.M. SPRAY PARK	001-033-5207-0000				86.32
KANSAS GAS SERVICE	1003301 64 JULY	128 N VINE	001-021-5205-0000				51.41
KANSAS GAS SERVICE	1003301 64 JULY	2600 W 6TH	001-024-5205-0000				75.80
LUBE PLUS	11-0061951	#0120 - OIL AND FILTER CHAN...	001-026-5207-0000				43.00
T & D TIRE AND AUTO REPAIR	13648	TIRE REPAIR #120	001-026-5207-0000				13.00
AMERICAN FUN FOOD CO	224239-0	MUNICIPAL POOL	001-055-5327-0000				219.25
ACE HARDWARE	247476	GENERAL HARDWARE	001-031-5310-0000				1.49
OFFICE DEPOT	947715844001	PLAQUE AWARE 8.5X11	001-021-5310-0000				-16.73
SHERWIN-WILLIAMS CO	1178-2	LAKE CONCESSION/PAINT CR...	001-051-5306-0000				29.99
T & D TIRE AND AUTO REPAIR	13654	NEW TIRES	001-033-5207-0000				167.00
SAFETY PLUS	20525	MONTHLY CHECK OF SUPPLIES	001-021-5201-0000				49.30
SAFETY PLUS	20526	REFILL FIRST AID CABINET	001-031-5312-0000				52.10
ACE HARDWARE	247480	GREENHOUSE	001-032-5310-0000				6.59
ACE HARDWARE	247484	PAINT CREW	001-033-5310-0000				9.99
STEVE AND SONS TIRE INC	39661	#0355 - DISMOUNT, MOUNT, ...	001-021-5207-0000				74.83
DON'S HEATING AND AIR INC	50052	COMMERCIAL REPLACEMENT	001-041-5315-0000				5,531.27
JOHN K FISHER, INC	73502	#0398 - REPAIR HEADLIGHT A...	001-021-5207-0000				327.68

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BUTLER COUNTY TIMES-GAZE...	100126-30	2017 1ST QUARTERLY REPORT	001-011-5212-0000				163.20
BUTLER COUNTY TIMES-GAZE...	100126-30	ORDINANCE NO. G-1254	001-013-5212-0000				91.80
BUTLER COUNTY TIMES-GAZE...	100126-30	ORDINANCE NO. G-1255	001-026-5212-0000				45.90
BUTLER COUNTY TIMES-GAZE...	100126-30	JULY 27TH HEARING	001-026-5212-0000				53.55
ACE HARDWARE	247512	WRENCH/SCREWDRIVER/PLIE...	001-052-5302-0000				58.96
FLINTHILLS FIRE & RESCUE AP...	49799	3' AMBER LIGHTS	001-031-5307-0000				259.62
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JULY 2017	SALES TAX PERIOD 7/1-7/31	001-055-5209-0000				299.20
LEXISNEXIS RISK DATA MANA...	1108250-20170731	JULY 2017 MINIMUM COMM...	001-021-5201-0000				50.00
KANSAS GAS SERVICE	1492273 82 JULY 2017	216/220 E FIRST AVE	001-011-5205-0000				23.27
KANSAS GAS SERVICE	1492273 82 JULY 2017	207 E SECOND AVE	001-012-5205-0000				31.50
KANSAS GAS SERVICE	1492273 82 JULY 2017	216/220 E FIRST AVE	001-023-5205-0000				20.04
KANSAS GAS SERVICE	1492273 82 JULY 2017	207 E SECOND AVE	001-026-5205-0000				31.50
KANSAS GAS SERVICE	1492273 82 JULY 2017	222 E 2ND AVE	001-031-5205-0000				32.32
KANSAS GAS SERVICE	1492273 82 JULY 2017	330 N GRIFFITH	001-031-5205-0000				63.00
KANSAS GAS SERVICE	1492273 82 JULY 2017	388 E CENTRAL	001-033-5205-0000				64.64
ACE HARDWARE	247521	SWITCH COMBO, RECEPACLE...	001-031-5310-0000				16.72
O'REILLY AUTOMOTIVE, INC	255-343201	#0379 - WIPER BLADES	001-021-5207-0000				9.36
DAVIS, MANLEY & LANE	30007	DREW DOUGLASS 17-00874	001-013-5201-0000				200.00
DAVIS, MANLEY & LANE	30008	ROBERT SCOTT WILLIAMS 17-...	001-013-5201-0000				400.00
STEVE AND SONS TIRE INC	39711	#0340 - FLAT REPAIR	001-021-5207-0000				16.35
ICE-MASTERS, INC	4111499	REPAIR ICEMAKER AND REPLA...	001-031-5207-0000				228.00
WESTAR ENERGY	4312379289 JULY 2017	ADMIN	001-011-5205-0000				49.44
WESTAR ENERGY	4312379289 JULY 2017	ADJUSTMENT FEES	001-011-5205-0000				505.02
WESTAR ENERGY	4312379289 JULY 2017	3174924178 220 EAST 1ST	001-011-5205-0000				856.78
WESTAR ENERGY	4312379289 JULY 2017	5996285623 216 N VINE	001-012-5205-0000				182.55
WESTAR ENERGY	4312379289 JULY 2017	POLICE	001-021-5205-0000				1,460.59
WESTAR ENERGY	4312379289 JULY 2017	POLICE DEPT	001-021-5205-0000				72.72
WESTAR ENERGY	4312379289 JULY 2017	3174924178 220 EAST 1ST	001-023-5205-0000				737.78
WESTAR ENERGY	4312379289 JULY 2017	0368888448 FIRE 2 2600 W 6...	001-024-5205-0000				758.11
WESTAR ENERGY	4312379289 JULY 2017	5996285623 216 N VINE	001-026-5205-0000				182.55
WESTAR ENERGY	4312379289 JULY 2017	PUBLIC WORKS	001-031-5205-0000				192.74
WESTAR ENERGY	4312379289 JULY 2017	6598910015 222 E 2ND	001-031-5205-0000				525.48
WESTAR ENERGY	4312379289 JULY 2017	7977150527 388 E CENTRAL	001-033-5205-0000				240.83
WESTAR ENERGY	4312379289 JULY 2017	PARKS	001-033-5205-0000				1,240.70
WESTAR ENERGY	4312379289 JULY 2017	1613926301 927 N MAIN LIGH...	001-035-5205-0000				49.48
WESTAR ENERGY	4312379289 JULY 2017	SIGNAL LIGHTS	001-035-5205-0000				1,930.03
WESTAR ENERGY	4312379289 JULY 2017	7949843848 222 E LOCUST	001-041-5205-0000				583.96
WESTAR ENERGY	4312379289 JULY 2017	RECREATION	001-051-5205-0000				3,962.41
WESTAR ENERGY	4312379289 JULY 2017	493646969 REC LIGHTS E PARK...	001-051-5205-0000				162.64
WESTAR ENERGY	4312379289 JULY 2017	4581077788 REC LIGHTS E PA...	001-051-5205-0000				950.07
WESTAR ENERGY	4312379289 JULY 2017	POOL	001-052-5205-0000				1,659.56
ETS CORPORATION	4562 JULY 2017	MERCHANT CC FEES	001-026-5203-0000				45.65
ETS CORPORATION	4564 JULY 2017	MERCHANT CC FEES	001-051-5203-0000				43.65
ETS CORPORATION	4566 JULY 2017	MERCHANT CC FEES	001-013-5203-0000				205.29

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ETS CORPORATION	4566 JULY 2017	MERCHANT CC FEES	001-021-5203-0000				205.28
FLINTHILLS SERVICES, INC	6965	SHREDDING	001-021-5201-0000				26.31
INTRUST BANK, N.A.	87154161-54705 JULY2017A	TOWER 1	001-023-7506-0000				9,043.14
INTRUST BANK, N.A.	87154161-54705 JULY2017A	TOWER 1	001-023-7516-0000				1,695.55
INTRUST BANK, N.A.	8715416-52375 JULY2017A	CLASS A PUMPER E10	001-023-7506-0000				7,736.87
INTRUST BANK, N.A.	8715416-52375 JULY2017A	CLASS A PUMPER E10	001-023-7516-0000				351.40
WESTAR ENERGY	9882584222 JULY 2017	ACT #9882584222 SERVICE FR...	001-035-5205-0000				14,368.21
HEARTLAND TOWING	INV0036109	TOW FROM W CARR AND EM...	001-021-5213-0000				100.00
KANSAS STATE TREASURER	JUDLAW FEE JULY 2017	JUDICIAL EDUCATION FUND	001-000-1014-0000				102.50
KANSAS STATE TREASURER	JUDLAW FEE JULY 2017	COMMUNITY CORRECTIONS F...	001-000-1016-0000				888.61
KANSAS STATE TREASURER	JUDLAW FEE JULY 2017	LAW ENFORCEMENT FUND	001-000-1018-0000				2,387.50
KANSAS STATE TREASURER	JUDLAW FEE JULY 2017	REINSTATEMENT FEES	001-000-1019-0000				81.00
KANSAS STATE TREASURER	JUDLAW FEE JULY 2017	SEAT BELT SAFETY FUND	001-000-1021-0000				40.00
MAX'S BREATHE EASY GASES &.. R17540		CYLINDER RENTALS	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &.. R17541		CYLINDER RENTAL	001-031-5210-0000				20.00
MAX'S BREATHE EASY GASES &.. R17560		BOTTLE RENTALS	001-023-5210-0000				10.00
COX COMMUNICATIONS	020513702 AUGUST 2017	ACT# 020513702 SERVICE FR...	001-021-5205-0000				78.87
COX COMMUNICATIONS	028608401 AUG 2017	ADMIN	001-011-5205-0000				934.21
COX COMMUNICATIONS	028608401 AUG 2017	ENGINEERING	001-012-5205-0000				186.84
COX COMMUNICATIONS	028608401 AUG 2017	POLICE	001-021-5205-0000				747.36
COX COMMUNICATIONS	028608401 AUG 2017	FIRE	001-023-5205-0000				373.68
COX COMMUNICATIONS	028608401 AUG 2017	BUILDING AND ZONING	001-026-5205-0000				186.84
COX COMMUNICATIONS	028608401 AUG 2017	PUBLIC WORKS	001-031-5205-0000				448.42
COX COMMUNICATIONS	028608401 AUG 2017	PARKS	001-033-5205-0000				56.05
COX COMMUNICATIONS	028608401 AUG 2017	ANIMAL SHELTER	001-041-5205-0000				93.42
COX COMMUNICATIONS	028608401 AUG 2017	REC	001-051-5205-0000				261.58
COX COMMUNICATIONS	028608401 AUG 2017	REC CENTER	001-051-5205-0000				47.95
JACKSON-HIRSH, INC.	0971215	LAMINATING SUPPLIES	001-051-5301-0000				78.41
SUTHERLAND LUMBER TALLG...	122350	MUNICIPAL POOL	001-052-5306-0000				60.95
SHERWIN-WILLIAMS CO	1325-9	MUNICIPAL POOL/PAINT CREW	001-052-5306-0000				21.59
CHIEF / LAW ENFORCEMENT S...	195956	PANTS FOR CHAD	001-021-5305-0000				70.87
ACE HARDWARE	247535	PAINT CREW	001-051-5310-0000				22.98
O'REILLY AUTOMOTIVE, INC	255-343308	JOHN DEERE PARTS	001-051-5307-0000				64.24
RECREATION REFUND ACCT	AUGUST 2017 REIMB	CK# 856-JANDEE SCHEFFLER F...	001-000-4471-0000				100.00
RECREATION REFUND ACCT	AUGUST 2017 REIMB	CK# 859-TOSHIA TILLMAN PO...	001-000-4477-0000				100.00
RECREATION REFUND ACCT	AUGUST 2017 REIMB	CK# 857-JOE KRACMER POOL ...	001-000-4477-0000				75.00
RECREATION REFUND ACCT	AUGUST 2017 REIMB	CK# 860-MELODY HAINES POO...	001-000-4477-0000				100.00
RECREATION REFUND ACCT	AUGUST 2017 REIMB	CK# 858-DIANA BRAUSELL PA...	001-000-4620-0000				25.00
ANIMAL CONTROL REFUND A...	AUGUST 2017 REIMB	CK# 1980-JALYNN HOLLIS ADO...	001-041-5213-0000				15.00
NETWORKFLEET, INC	OSV000001155834	AUGUST MONTHLY BUNDLE	001-021-5213-0000				120.00
NETWORKFLEET, INC	OSV000001155834	AUGUST MONTHLY BUNDLE	001-031-5213-0000				120.00
SUTHERLAND LUMBER TALLG...	122362	ALL FLOWER PACKET	001-032-5310-0000				50.00
MASSCO	1718457	CUPS FOR SNOW CONES	001-055-5327-0000				37.69
D. GERBER COMMERCIAL POO...	17410	MUNICIPAL POOL	001-052-5304-0000				2,371.65

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BLUESTEM ANIMAL CLINIC	189506	EUTHANASIA, NEUTER, PARVO...	001-041-5201-0000				725.30
WELLS DESIGNS	36295	FLOYD ITEMS PANTS/POLO	001-023-5305-0000				233.50
WELLS DESIGNS	36355	CHURCH SB SHIRTS	001-051-5330-0000				72.55
WELLS DESIGNS	36377	SHIRT - HUMIG	001-021-5305-0000				24.00
BUTLER COUNTY DEPT OF PUB...	6321	FUEL FOR BUS, PARTS FOR BUS	001-033-5303-0000				415.34
ANGELA LYMAN	INV0036046	8-2-2017 MONICA JONES 99-0...	001-000-1017-0000				25.00
SUTHERLAND LUMBER TALLG...	122388	BACKER ROD, POLYURETHANE...	001-031-5310-0000				22.76
SUTHERLAND LUMBER TALLG...	122390	ROUNDUP,SPLICING, BARCOD	001-031-5310-0000				52.85
SUTHERLAND LUMBER TALLG...	122391	EDGING LANDSCAPEE 8FT	001-031-5306-0000				99.90
T & D TIRE AND AUTO REPAIR	13670	NEW TIRES	001-033-5207-0000				105.00
MIDWEST ENERGY SOLUTIONS	1600	CONSUTATION ON REPAIRS, T...	001-031-5201-0000				708.19
ACE HARDWARE	247580	BAIT STATION REFILL, HORNET...	001-041-5310-0000				11.98
ACE HARDWARE	247590	SLAB CONCRET SEAL	001-031-5310-0000				19.18
AMERICAN LEGION POST #81	AUG-17	LEASE PAYMENT FOR AUGUST...	001-051-5210-0000				500.00
PUBLIC WHOLESALE WATER S...	INV0036020	PUMPING WATER TO BALL PA...	001-051-5205-0000				50.00
SUTHERLAND LUMBER TALLG...	122410	SPRAY PARK SUMP PUMP	001-033-5306-0000				89.00
SUTHERLAND LUMBER TALLG...	122411	MUNICIPAL POOL/INTERIOR LI...	001-052-5306-0000				17.42
OPTIV	INV-100062523	TOKEN FOR HUMIG	001-021-5201-0000				50.84
COX COMMUNICATIONS	076588201 AUG 2017	ACT# 076588201 SERVICE FR...	001-024-5205-0000				300.31
HARDER ENTERPRISES, INC	10851	RED SHALE/BALL FIELDS	001-051-5310-0000				1,184.00
SUTHERLAND LUMBER TALLG...	122457	ENGINE 10	001-023-5307-0000				15.87
SUSAN B ALLEN MEMORIAL H...	17018	FARM TO TABLE TICKETS DAVI...	001-011-5211-0000				45.00
ACE HARDWARE	247641	MISC. HARDWARE REC SHOP	001-051-5310-0000				26.34
O'REILLY AUTOMOTIVE, INC	255-344497	SQUAD 4	001-023-5307-0000				29.97
O'REILLY AUTOMOTIVE, INC	255-344529	E-10 HYDRANTS	001-023-5302-0000				31.98
O'REILLY AUTOMOTIVE, INC	255-344529	E-10 HYDRANTS	001-023-5307-0000				8.80
KANSASLAND TIRE CO. INC. OF...	269982	P235/55R17 TIRE, LT245/75R1...	001-021-5307-0000				477.00
KANSASLAND TIRE CO. INC. OF...	269982	P235/55R17 TIRE, LT245/75R1...	001-031-5307-0000				568.64
AUTOZONE, INC	3787453987	ENGINE 10	001-023-5307-0000				5.72
ELIZABETH IVY	INV0036047	8-7-2017 CLIFFORD SMITHEY 1...	001-000-1017-0000				40.00
SUTHERLAND LUMBER TALLG...	122467	TENNIS COURTS	001-051-5307-0000				25.75
DRC LOCK & KEY	14820	REPAIR TO FRONT LOCK (135 ...	001-021-5306-0000				86.50
ACE HARDWARE	247679	FLUSHVALVE ACTUATR-TOILET...	001-011-5306-0000				9.99
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				500.00
TYLER TECHNOLOGIES, INC	025-197918	INCODE COURT- CONFIGURAT...	001-013-5201-0000				2,859.39
TYLER TECHNOLOGIES, INC	025-197918	INCODE COURT- CONFIGURAT...	001-021-5201-0000				2,859.39
ASSURED OCCUPATIONAL SOL...	2017-8816	DRUG AND ALCOHOL SCREENI...	001-021-5201-0000				75.00
ASSURED OCCUPATIONAL SOL...	2017-8816	DRUG AND ALCOHOL SCREENI...	001-023-5201-0000				400.00
ACE HARDWARE	247700	O RING	001-031-5310-0000				1.58
RUSTY ECK FORD, INC	6451 FORD EXPLORER	6451 FORD EXPLORER POLICE ...	001-021-7401-0000				29,341.00
RUSTY ECK FORD, INC	6452 FORD EXPLORER	6452 FORD EXPLORER POLICE ...	001-021-7401-0000				29,341.00

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BUMPER TO BUMPER OF EL D...	721537	#6325 - SPARK PLUG	001-051-5307-0000				52.38
BUMPER TO BUMPER OF EL D...	721585	#6325 - DOOR HANDLE AND R...	001-051-5307-0000				15.30
CAMI R BAKER	CBAKER 8/2017	JUDICIAL SERVICES AUGUST 2...	001-013-5201-0000				2,250.00
POLLARD WATER	0084965	HYDRANT DIFUSER REPAIR	001-023-5307-0000				99.54
LUBE PLUS	11-0062288	#0398 - OIL AND FILTER CHAN...	001-021-5207-0000				65.99
INTERSTATE BATTERIES	172923	SLA1189	001-031-5315-0000				795.80
OFFICE PLUS OF KANSAS	466598-0	RUBBER BANDS PENS CALEND...	001-013-5301-0000				70.29
OFFICE PLUS OF KANSAS	466598-0	RUBBER BANDS PENS CALEND...	001-021-5301-0000				83.03
OFFICE DEPOT	952132875001	AWARD PLAQUE	001-021-5310-0000				14.39
VERIZON WIRELESS	9790732329	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9790732329	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9790732329	VINCE HAINES	001-011-5205-0000				40.01
VERIZON WIRELESS	9790732329	LOCKE	001-011-5205-0000				40.01
VERIZON WIRELESS	9790732329	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9790732329	BUILDING OFFICIAL	001-012-5205-0000				52.08
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				32.37
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				32.37
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				17.20
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				232.36
VERIZON WIRELESS	9790732329	POLICE DEPT	001-021-5205-0000				52.08
VERIZON WIRELESS	9790732329	FIRE JETPACK	001-023-5205-0000				40.07
VERIZON WIRELESS	9790732329	FIRE JETPACK	001-024-5205-0000				40.01
VERIZON WIRELESS	9790732329	DEACON DAVIS	001-031-5205-0000				52.08
VERIZON WIRELESS	9790732329	LEINART	001-031-5205-0000				60.08
VERIZON WIRELESS	9790732329	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9790732329	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9790732329	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
PETTY CASH	INV0036049	#9673 LUIS QUINTERO-LARA I...	001-013-5213-0000				25.00
PETTY CASH	INV0036049	#9672 SEAN MCCORMICK REI...	001-021-5211-0000				10.00
PETTY CASH	INV0036049	#9675 EMMITT LECHNER GAS/...	001-021-5211-0000				24.62
PETTY CASH	INV0036049	#9674 PIZZA TIP FOR WARRAN...	001-021-5211-0000				5.00
PETTY CASH	INV0036049	#9676 KAYAL GATZ REIMB FOR...	001-021-5310-0000				10.00
FRED PRYOR SEMINARS	179137	FRED PRYOR RENEWAL REMSB...	001-051-5211-0000				59.00
COX COMMUNICATIONS	75905901 AUG 2017	ACT 75905901 SERVICE FROM ...	001-052-5205-0000				51.45
WELLS DESIGNS	36288	4TH OF JULY/STAFF SHIRTS	001-011-5213-0000				164.70
JOHN K FISHER, INC	73695	LABOR, SENSORS REPAIR	001-041-5207-0000				415.38
BLUE VALLEY PUBLIC SAFETY I...	12193	BATTERY CHARGER	001-031-5307-0000				366.08
ACE HARDWARE	247777	GREENHOUSE	001-032-5310-0000				69.97
O'REILLY AUTOMOTIVE, INC	255-345987	MOWERS	001-033-5307-0000				20.81
J.P. COOKE COMPANY	465312	TAGS, ANIMAL LICENSE, FLAST...	001-041-5310-0000				266.76
KANSAS GAS SERVICE	510469962 2033777 36	DISCONNECT GAS SERVICE	001-027-5201-0000				752.29
MAX'S BREATHE EASY GASES &..	54743	WELDING SUPPLIES	001-033-5308-0000				36.58
BUTLER COUNTY SHERIFF	INV0036078	INMATE HOUSING JULY 2017	001-013-5311-0000				2,730.00

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STEPHANY L. HUGHES, LLC	INV0036079	DOUGLASS NEISESS 17-00206	001-013-5201-0000				200.00
EL DORADO CHAMBER OF CO...	11415	BACK TO SCHOOL B2B BREAKF...	001-011-5211-0000				10.00
WAL-MART STORES INC	INV0036108	8-16-2017 JOSHUA HOWELL 16...	001-000-1017-0000				100.00
CHIEF / LAW ENFORCEMENT S...	210383	PANTS FOR CHAD	001-021-5305-0000				55.88
HALE'S SALES & SERVICE	24430	HUSTLER	001-033-5307-0000				47.02
O'REILLY AUTOMOTIVE, INC	255-346390	AIR DOOR ACT	001-021-5307-0000				34.37
WELLS DESIGNS	36431	YELLOW MESH TSHIRT, POLY ...	001-031-5305-0000				1,231.12
OFFICE PLUS OF KANSAS	467030-0	PAPER/CD SLEEVES	001-013-5301-0000				49.90
OFFICE PLUS OF KANSAS	467030-0	PAPER/CD SLEEVES	001-021-5301-0000				104.80
MIKE JOHNSON SALES, INC	9176	PAPER ROLLS FOR CITATIONS	001-013-5212-0000				90.73
GRAFIX SHOPPE	116276	GRAPHIC KITS FOR TWO NEW ...	001-021-7401-0000				1,312.28
O'REILLY AUTOMOTIVE, INC	255-346636	MOWERS	001-033-5308-0000				9.99
BUMPER TO BUMPER OF EL D...	722455	BATTERY TERMINAL SHIM, 2X ...	001-032-5307-0000				40.80
THIS 'N THAT, LLC	AUG 17YTH COMM	SERVICES FOR AUGUST 2017	001-011-5213-0000				800.00
WICHITA BUSINESS JOURNAL	INV0036083	TABITHA SHARP WICHITA BUS...	001-011-5212-0000				35.00
AMERICAN LEGION POST #81	INV0036084	RMB ELECT/GAS AUGUST'17	001-051-5205-0000				1,000.00
INTRUST CARD CENTER	INV0036085	COFFEE	001-021-5310-0000				7.99
INTRUST CARD CENTER	INV0036086	C YOUNG SELF INKING STAMP	001-021-5301-0000				18.98
INTRUST CARD CENTER	INV0036087	NATIONAL NIGHT OUT WATER...	001-021-5213-0000				185.98
INTRUST CARD CENTER	INV0036087	ZIPLOC BAGS FOR EVIDENCE	001-021-5213-0000				73.30
INTRUST CARD CENTER	INV0036087	NATIONAL NIGHT OUT BUNS	001-021-5213-0000				1.00
INTRUST CARD CENTER	INV0036087	NATIONAL NIGHT OUT MEAT	001-021-5213-0000				194.50
INTRUST CARD CENTER	INV0036087	NATIONAL NIGHT OUT BUNS/...	001-021-5213-0000				46.58
INTRUST CARD CENTER	INV0036087	BATTERIES	001-021-5213-0000				82.95
INTRUST CARD CENTER	INV0036087	STORAGE FILE FOR CITATIONS ...	001-021-5301-0000				323.14
INTRUST CARD CENTER	INV0036087	CASE JACKET	001-021-5301-0000				126.86
INTRUST CARD CENTER	INV0036087	DONUTS FOR PARADE WORKE...	001-021-5310-0000				30.17
INTRUST CARD CENTER	INV0036087	ORANGE JUICE PARADE WORK...	001-021-5310-0000				6.88
INTRUST CARD CENTER	INV0036088	FRONTIER WESTERN PARADE ...	001-021-5310-0000				30.00
INTRUST CARD CENTER	INV0036090	CARGO PANTS	001-023-5305-0000				104.85
INTRUST CARD CENTER	INV0036090	BATTERIES	001-024-5310-0000				29.88
INTRUST CARD CENTER	INV0036092	COMPROMISED CARD CHARG...	001-023-5213-0000				52.80
INTRUST CARD CENTER	INV0036092	COMPROMISED CARD CHARG...	001-023-5213-0000				209.75
INTRUST CARD CENTER	INV0036092	MEDICAL KITS	001-023-5310-0000				17.98
INTRUST CARD CENTER	INV0036092	STATION SUPPLIES	001-023-5310-0000				26.95
INTRUST CARD CENTER	INV0036092	CODE ENFORCEMENT BOOKS	001-023-5312-0000				203.95
INTRUST CARD CENTER	INV0036092	STATION SUPPLIES	001-024-5310-0000				16.96
INTRUST CARD CENTER	INV0036093	REHAB WATER	001-023-5310-0000				6.66
INTRUST CARD CENTER	INV0036093	STATION 1 SUPPLIES	001-023-5310-0000				43.97
INTRUST CARD CENTER	INV0036094	MISC SUPPLIES	001-012-5310-0000				54.88
INTRUST CARD CENTER	INV0036094	COFFEE	001-012-5310-0000				80.20
INTRUST CARD CENTER	INV0036098	WALMART SUPPLIES FOR PAR...	001-032-5310-0000				66.15
INTRUST CARD CENTER	INV0036099	UPS SHIPPING TO LG WIRELESS...	001-031-5213-0000				29.76
INTRUST CARD CENTER	INV0036099	WALMART OFFICE CALCULAT...	001-031-5310-0000				37.40

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INTRUST CARD CENTER	INV0036099	WALMART ROACH KILLER	001-041-5310-0000				29.12
INTRUST CARD CENTER	INV0036100	AMAZON OSRAM SYLVANIA 1...	001-011-5306-0000				78.04
INTRUST CARD CENTER	INV0036100	AMAZON MINI WATERPROOF ...	001-031-5302-0000				99.14
INTRUST CARD CENTER	INV0036100	AMAZON DEWALT BATTIERS	001-031-5302-0000				337.26
INTRUST CARD CENTER	INV0036100	AMAZON LED STRIP CONVERS...	001-031-5306-0000				88.02
INTRUST CARD CENTER	INV0036100	AMAZON LIGHT BULB	001-031-5306-0000				10.95
INTRUST CARD CENTER	INV0036100	SUTHERLANDS PIPE FILLINGS	001-031-5310-0000				5.37
INTRUST CARD CENTER	INV0036100	AMAZON VHF AIR BAND TRAN...	001-031-5315-0000				224.00
INTRUST CARD CENTER	INV0036101	DOG PARK	001-033-5309-0000				182.60
INTRUST CARD CENTER	INV0036102	MUNICIPAL POOL PIZZAS	001-055-5327-0000				51.92
INTRUST CARD CENTER	INV0036103	SOCCER SUPPLIES	001-051-5331-0000				326.78
INTRUST CARD CENTER	INV0036103	MUNICIPAL POOL	001-055-5327-0000				73.90
INTRUST CARD CENTER	INV0036103	MUNICIPAL POOL PIZZAS	001-055-5327-0000				22.00
INTRUST CARD CENTER	INV0036103	MUNICIPAL POOL PIZZAS	001-055-5327-0000				35.20
INTRUST CARD CENTER	INV0036120	LA CASITA MEXICAN FOOD	001-011-5211-0000				9.98
INTRUST CARD CENTER	INV0036120	CHAMBER OF COMMERCE-BA...	001-011-5211-0000				7.50
INTRUST CARD CENTER	INV0036120	JACOB'S WELL	001-011-5211-0000				13.34
INTRUST CARD CENTER	INV0036120	LA CASITA MEXICAN FOOD	001-011-5211-0000				11.74
INTRUST CARD CENTER	INV0036120	FIRE CHIEF INTERVIEW CMTE -...	001-011-5211-0000				35.05
ACE HARDWARE	247902	KEYS	001-021-5310-0000				2.98
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-012-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-023-5210-0000				80.80
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-024-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-026-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	001-051-5210-0000				80.79
JENNIFER WALKER	INV0036106	8-21-2017 KELSEY KRUEGER 16...	001-000-1017-0000				20.00
WILLIE BOGER JR	INV0036107	8-21-2017 KANISHA GILLIS 16-...	001-000-1017-0000				50.00
RYAN SMITH	15	PROBATION JUNE12-AUGUST ...	001-013-5201-0000				2,400.00
LEAGUE OF KANSAS MUNICIP...	17-2402	KS OPEN MTGS ACT MANUAL2...	001-011-5212-0000				68.12
O'REILLY AUTOMOTIVE, INC	255-347302	HOSE	001-033-5307-0000				8.07
ANDOVER AUTO PARTS, INC	294793	CHAINSAW	001-033-5303-0000				32.40
ANDOVER AUTO PARTS, INC	294793	CHAINSAW	001-051-5303-0000				32.40
DIGITAL OFFICE SYSTEMS	IN436163	ADMIN COPIER	001-011-5210-0000				38.34
DIGITAL OFFICE SYSTEMS	IN436163	ADMIN COPIER	001-031-5210-0000				4.47
Fund 001 - GENERAL FUND Total:							231,177.44
Fund: 003 - AIRPORT FUND							
SHAWS PEST CONTROL, LLC	121	TERMITE BAIT	003-011-5206-0000				350.00
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	003-011-5204-0000				1,775.02
ACE HARDWARE	246949	ROUNDUP REFILL 1.25 GAL	003-011-5310-0000				15.99

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SUTHERLAND LUMBER TALLG...	122024	2X HOSE SOIL SOAKER 8X50FT...	003-011-5310-0000				33.98
T & D TIRE AND AUTO REPAIR	13567	NEW 18 85 10	003-011-5307-0000				85.00
AT&T	3163211067 JULY 2017	ACT 3163211067 SERVICE FR...	003-011-5205-0000				62.54
SUTHERLAND LUMBER TALLG...	122037	SHRUB HEADS, RISER, POP UP ...	003-011-5310-0000				33.89
SUTHERLAND LUMBER TALLG...	122054	CONCRETE MIX 80LB AIRPORT	003-011-5310-0000				22.74
ACE HARDWARE	K47194	PIPE, HOSE, TEE, ADAPTER, BU...	003-011-5310-0000				50.48
ACE HARDWARE	247223	VALVE BALL 1"	003-011-5310-0000				8.49
KANSAS DEPARTMENT OF HEA...	INV0035989	CONSTRUCTION STORMWATE...	003-011-5213-0000				60.00
ACE HARDWARE	247249	NYLON ROPE	003-011-5310-0000				9.99
ACE HARDWARE	247279	TEE, ELBOW, CEMENT, PRIMER	003-011-5310-0000				26.22
ACE HARDWARE	247280	PIPE	003-011-5310-0000				11.97
SUTHERLAND LUMBER TALLG...	122164	PAINTING SUPPLIES FOR AIRP...	003-011-5310-0000				67.36
SUTHERLAND LUMBER TALLG...	064229	IRRIGATION SUPPLIES	003-011-5310-0000				12.99
BREWCO. COFFEEHOUSE	76	LUNCH CATERING ON 8/3/17 A...	003-011-5213-0000				57.74
MJ MURPHY OIL CO, INC	86692	MOGAS 782 GAL	003-000-0410-0000				1,671.37
SUTHERLAND LUMBER TALLG...	122204	EXTEND A SPOUT DIVERTER	003-011-5310-0000				25.98
AIRNAV, LLC	1971908	RENEWAL OF BASIC LISTING, E...	003-011-5211-0000				153.00
ACE HARDWARE	247366	ACE YELLOW SPRAY PAINT	003-011-5310-0000				9.98
ACE HARDWARE	247376	HORNET KILLER , YELLOW SPR...	003-011-5310-0000				23.95
SUTHERLAND LUMBER TALLG...	122231	AIRPORT TOOLS	003-011-5302-0000				251.62
ACE HARDWARE	247387	GROUND CABLE REPAIR-TENNI...	003-011-5310-0000				3.99
CONCRETE ACCESSORIES	0805095-IN	3' SLAB BOLSTER W/RUNNER,...	003-011-5310-0000				164.38
WESTERN EXTRALITE COMPA...	913437177	FITTING	003-011-5310-0000				5.06
SUTHERLAND LUMBER TALLG...	122275	IRRIGATION SUPPLIES	003-011-5310-0000				58.99
BLUEGLOBES, LLC	EQA-25055	FILM DISC, LAMP 200W, LAMP...	003-011-5307-0000				567.17
SUTHERLAND LUMBER TALLG...	122306	AIRPORT CULVERT PIPE	003-011-5310-0000				15.16
KANSAS DEPARTMENT OF REV...	004-486035394-F01 JULY 2017	SALES TAX PERIOD 7/1-7/31	003-011-5209-0000				687.63
HEARTLAND ACQUISITION LLC	2418 JULY 2017	MERCHANT CC FEES	003-011-5203-0000				196.30
WESTAR ENERGY	4312379289 JULY 2017	AIRPORT	003-011-5205-0000				671.41
RURAL WATER DISTRICT NO. 6	516 JULY 2017	WATER USAGE FOR JULY 2017	003-011-5205-0000				37.00
ELAVON	5146 AUG 2017	MERCHANT CC FEES	003-011-5203-0000				20.00
ACE HARDWARE	247588	BIRDBATH, POP UP YARD BAG	003-011-5310-0000				38.98
AVFUEL CORPORATION	009852921	3907 GAL 100LL	003-000-0410-0000				12,826.02
RURAL WATER DISTRICT NO. 6	20170804-01	AIRPORT FLUSH HYDRANT, BU...	003-011-5205-0000				435.08
ACE HARDWARE	247635	ZINC HOOK, BRASS HOOK, AD...	003-011-5310-0000				13.57
SUTHERLAND LUMBER TALLG...	122487	OLDE MANOR WALL CHANDLER	003-011-5310-0000				14.94
VERIZON WIRELESS	9790732329	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9790854590	ACT 942026139-00001 SERVIC...	003-011-5205-0000				45.81
AT&T	3163211067 AUGUST 2017	ACT 3163211067 SERVICE3S F...	003-011-5205-0000				62.52
SUTHERLAND LUMBER TALLG...	122574	CASING 7FT CRYSTL INTERIOR ...	003-011-5306-0000				15.97
ACE HARDWARE	247774	GENERAL HARDWARE	003-011-5310-0000				1.49
INTRUST CARD CENTER	INV0036100	CITY OF EL DORADO JET FUEL	003-011-5303-0000				25.18
Fund 003 - AIRPORT FUND Total:							20,766.96

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201707 ESG 16	JUNE 2017 ESG-FFY2016 GRA...	004-028-5213-0000				3,053.00
BUTLER HOMELESS INITIATIVE...	201707 ESG 16	JUNE 2017 ESG-FFY2016 GRA...	004-028-5213-0000				5,470.00
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							8,523.00
Fund: 005 - EL DORADO SENIOR CENTER FUND							
MASSCO	1712433	SOAP/UTENSILS/GLOVES	005-011-5309-0000				120.49
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	005-011-5204-0000				322.85
MASSCO	1713063	FORKS	005-011-5309-0000				28.40
MASSCO	1716343	TUMBLERS	005-011-5309-0000				59.60
MASSCO	1716980	TUMBLERS	005-011-5309-0000				52.10
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	005-011-5210-0000				122.30
MASSCO	1717606	TUMBLERS	005-011-5309-0000				52.10
MASSCO	1717607	FORKS/CUPS/PLATES/TOWELS	005-011-5309-0000				239.42
KANSAS GAS SERVICE	1492273 82 JULY 2017	210 E SECOND AVE	005-011-5205-0000				64.64
WESTAR ENERGY	4312379289 JULY 2017	SR CENTER	005-011-5205-0000				1,061.69
FLINTHILLS SERVICES, INC	6961	SPRING FLING DOCUMENTS	005-011-5201-0000				28.50
COX COMMUNICATIONS	028608401 AUG 2017	SR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 AUG 2017	SENIOR CENTER	005-011-5205-0000				74.74
MASSCO	0450875C	SERVICE CHARGE PAST INVOIC...	005-011-5213-0000				2.50
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	005-011-5210-0000				121.43
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							2,367.54
Fund: 007 - MAJOR STREET FUND							
O'REILLY AUTOMOTIVE, INC	0255-248196	32OZ,15OZ ENGINCLN, 15OZ ...	007-034-5310-0000				17.47
O'REILLY AUTOMOTIVE, INC	025-263883	ABSORBENT	007-034-5310-0000				25.96
O'REILLY AUTOMOTIVE, INC	0255-295560	ANTENNA	007-034-5310-0000				10.99
MJ MURPHY OIL CO, INC	82506	CHEVRON SUPREME 10/30 OIL...	007-034-5303-0000				40.15
BAUER COMPRESSORS	0000222511	MAINTENANCE KIT, DRYER, VA...	007-034-5303-0000				1,179.87
O'REILLY AUTOMOTIVE, INC	0255-323371	FASTENERS	007-034-5307-0000				9.49
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	007-034-5204-0000				3,889.03
ACE HARDWARE	246806	NUTS/BOLTS/NAILS/SCREWS	007-034-5310-0000				1.14
KILLOUGH CONSTRUCTION INC	0000217191	COLD MIX 6/28/17	007-034-5308-0000				2,814.05
BUMPER TO BUMPER OF EL D...	717876	AIR FILTER TR#1553	007-034-5307-0000				23.53
WICHITA TRACTOR, INC	WI48283	BLADE	007-034-5307-0000				-19.52
NORRIS SERVICE CENTER	18913	FLEX PIPE AND CLAMP	007-034-5307-0000				54.50
ANDALE READY MIX CENTRAL ...	103412	6.6 SACK CITY ASH, FUEL	007-034-5308-0000				668.50
SUTHERLAND LUMBER TALLG...	121996	SOCKET ADAPTER 4IN & SQUA...	007-034-5310-0000				15.77
BUMPER TO BUMPER OF EL D...	718739	TURN SIGNAL LIGHT	007-034-5307-0000				17.36
OLD DOMINION BRUSH COMP...	0106287-IN	HEX NUT, RUBBER RUNNER,S...	007-034-5307-0000				579.96
ACE HARDWARE	247126	TAPE BARCODE	007-034-5310-0000				9.99
KEY EQUIPMENT & SUPPLY CO	250319	PRESSURE SWITCH 40 PSI	007-034-5307-0000				293.84
UNIVERSAL LUBRICANTS, LLC	11126563	40/14 OZ DPLX HI TEMP	007-034-5303-0000				150.46
ACE HARDWARE	247163	SPRAYPAINT BLACK	007-034-5310-0000				7.98
ANDALE READY MIX CENTRAL ...	103611	2.25 6.6 SACK CITY ASH, MINI...	007-034-5308-0000				297.25

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY WEED DEPAR...	20960	JOHNSON GRASS, GLYPHOSATE..	007-034-5310-0000				57.50
T & D TIRE AND AUTO REPAIR	13599	TIRE REPAIR #1541	007-034-5207-0000				61.50
TRAFFIC SIGNAL CONTROLS, I...	69572	REPAIR AND REPLACE SIGNAL ...	007-034-5325-0000				130.00
BUMPER TO BUMPER OF EL D...	719413	AIR LINE NIPPLE, AIR CHUCK, TI...	007-034-5310-0000				21.55
WESTERN EXTRALITE COMPA...	913389050	FITTINGS	007-034-5310-0000				11.04
OFFICE DEPOT	943528632001	HIGHLIGHTERS	007-034-5301-0000				1.88
ACE HARDWARE	247277	ELBOW PVC, CEMENT PVC	007-034-5310-0000				10.97
CONCRETE ACCESSORIES	0804724-IN	CRAYON HOLDER LUMBER, CO...	007-034-5310-0000				120.00
T & D TIRE AND AUTO REPAIR	13604	REPAIR TIRES #57	007-034-5207-0000				60.00
CONCRETE MATERIALS CO.	253178	FUEL SURCHARGE, 15% ASH 4...	007-034-5308-0000				647.50
KANSASLAND TIRE CO. INC. OF...	269584	TIRES #1525	007-034-5307-0000				473.66
NORRIS AUTO REPAIR	56128	7 3"X10' 14 GA PIPE	007-034-5310-0000				255.29
INTRUST CARD CENTER	INV0035969	AMAZON - WARRANTY	007-034-5213-0000				39.15
INTRUST CARD CENTER	INV0035969	AMAZON - RIGHT ANGLE DIE ...	007-034-5302-0000				62.95
INTRUST CARD CENTER	INV0035969	AMAZON - CHARGING PAD	007-034-5302-0000				29.97
INTRUST CARD CENTER	INV0035969	AMAZON - BATTERY TRIMMER...	007-034-5302-0000				134.68
INTRUST CARD CENTER	INV0035969	AMAZON - BATTERY BLOWER/...	007-034-5302-0000				192.87
INTRUST CARD CENTER	INV0035969	MENARDS	007-034-5307-0000				95.28
INTRUST CARD CENTER	INV0035970	THE YARD STORE - STEEL TUBE	007-034-5310-0000				35.10
WICHITA TRACTOR, INC	WI48367	PARTS, FREIGHT	007-034-5307-0000				996.05
CONCRETE ACCESSORIES	0804860-IN	WIRE MATS	007-034-5310-0000				34.50
ACE HARDWARE	247336	LINK CHAIN QUICK 3/8	007-034-5310-0000				7.98
CONCRETE MATERIALS CO.	253241	FUEL, 40% ROCK NO ASH	007-034-5308-0000				573.50
BUMPER TO BUMPER OF EL D...	719855	FUEL FILTER	007-034-5307-0000				8.39
MJ MURPHY OIL CO, INC	83252	HAND PUMP	007-034-5303-0000				27.00
T & D TIRE AND AUTO REPAIR	13625	REPAIR TIRE #1515	007-034-5207-0000				37.50
ACE HARDWARE	247400	NUTS/ BOLTS/NAILS/SCREWS ...	007-034-5310-0000				15.94
RAVENS CRAFT IMPLEMENT INC	R10023	REPAIR TRACTOR SHIFT LEVER	007-034-5307-0000				803.48
BAUER COMPRESSORS	0000228512	VAL DRAIN, AUTO COMP,	007-034-5303-0000				552.19
ANDALE READY MIX CENTRAL ...	104075	9 6.6 SACK NO ASH, FUEL, 6" E...	007-034-5308-0000				924.50
T & D TIRE AND AUTO REPAIR	13634	SERVICE CALL, REP 19.5 X 24	007-034-5207-0000				88.50
BUMPER TO BUMPER OF EL D...	720121	INTERIOR PROTECTANT	007-034-5310-0000				9.61
ANDALE READY MIX CENTRAL ...	104128	7 QTY 6.6 SACK NO ASH, 1 FUE...	007-034-5308-0000				689.50
ACE HARDWARE	247450	PPLY BLUE TARP 12X20	007-034-5310-0000				26.99
MJ MURPHY OIL CO, INC	83261	MOBIL SYNTHETIC	007-034-5303-0000				199.00
ANDALE READY MIX CENTRAL ...	104245	7.5 QTY 6.6 SACK NO ASH, FUEL	007-034-5308-0000				738.50
KANSAS ONE-CALL SYSTEM, INC	7070227	LOCATES FOR JULY 2017	007-034-5201-0000				53.67
YOUNG WELDERS SUPPLY	810166	2 ACETYLENE, 2 AG-25, 2 OXYGE...	007-034-5304-0000				10.54
FASTENAL COMPANY	KSELD88826	FITTINGS	007-034-5310-0000				2.81
WESTERN EXTRALITE COMPA...	913485709	FITTINGS	007-034-5310-0000				95.76
ACE HARDWARE	247555	GATOR GRIP RUB	007-034-5310-0000				14.99
SUTHERLAND LUMBER TALLG...	122385	CONCRETE MIX	007-034-5307-0000				15.16
ACE HARDWARE	247576	VALVE, ADAPTER, COUPLE, BUSH..	007-034-5310-0000				20.85
O'REILLY AUTOMOTIVE, INC	255-343777	11OZ WHT LITHEM	007-034-5310-0000				7.98

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	721019	OIL FILTER, AIR FILTER	007-034-5307-0000				19.67
FASTENAL COMPANY	KSELD88909	THREAD CARRIAGE BOLT, NYL...	007-034-5310-0000				8.00
CONCRETE ACCESSORIES	0805949-IN	HANDLE MAGNESIUM 6'	007-034-5302-0000				64.18
CONCRETE MATERIALS CO.	255254	SMALL LOAD, 6.6SK 40% ROCK...	007-034-5308-0000				257.25
HAIVALA CONCRETE TOOLS, I...	9999	36"X7" WALKING TROWEL RO...	007-034-5302-0000				107.60
SUTHERLAND LUMBER TALLG...	122432	VALVE BALL, SUMP PUMP	007-034-5315-0000				167.99
SUTHERLAND LUMBER TALLG...	122448	SPLICING, END PIECE, EDGING,...	007-034-5310-0000				111.63
ACE HARDWARE	247655	YELLOW SPRAY PAINT	007-034-5310-0000				36.00
SUTHERLAND LUMBER TALLG...	122470	HORNET KILLER, TAPE, CIRCUIT...	007-034-5310-0000				30.98
T & D TIRE AND AUTO REPAIR	13715	REP	007-034-5207-0000				30.00
LKQ MID-AMERICA AUTO PAR...	87432116	DOOR GLASS REAR	007-034-5307-0000				70.00
CUMMINS CENTRAL POWER, L...	005-61899	FUEL TRANSFER PUMP, COVER...	007-034-5307-0000				107.78
PETTY CASH	INV0036050	#10106 DARCIA- BUTLER COU...	007-034-7401-0000				38.75
FASTENAL COMPANY	KSELD89044	3/8 5/16 TERMINALS	007-034-5310-0000				20.49
ACE HARDWARE	247733	STIHL EDGR CURVED SHAFT	007-034-5315-0000				349.99
ACE HARDWARE	247735	EDGER BLADE	007-034-5310-0000				2.39
SUPERIOR AUTO ACCESSORIES	3758	ARMADILLO SPRAY IN BED LIN...	007-034-5207-0000				485.00
BUMPER TO BUMPER OF EL D...	721790	AIR FILTER, OIL FITLER	007-034-5307-0000				16.59
BUMPER TO BUMPER OF EL D...	721846	FUEL FILTER	007-034-5307-0000				8.39
BUMPER TO BUMPER OF EL D...	722038	GEAR OIL 85W140	007-034-5303-0000				12.48
T & D TIRE AND AUTO REPAIR	13740	2 DIS MT & MT	007-034-5207-0000				60.00
ACE HARDWARE	247791	HORNET KILLER	007-034-5310-0000				7.96
BUMPER TO BUMPER OF EL D...	722113	SPARK PLUG	007-034-5307-0000				1.98
SUMMIT TRUCK GROUP	409157636	TUBE, FREIGHT	007-034-5307-0000				88.83
BUMPER TO BUMPER OF EL D...	722253	DOOR HINGE KIT	007-034-5307-0000				15.96
T & D TIRE AND AUTO REPAIR	13752	1 DIS MT & MT	007-034-5207-0000				30.00
MJ MURPHY OIL CO, INC	83296	UNIVERSAL AFC 50/50	007-034-5303-0000				318.12
AUGUSTA SAW & MOWER SE...	16463	CLUTHC ASSMBLY	007-034-5307-0000				26.25
ANDOVER AUTO PARTS, INC	294739	2X CLUTCH, GROOVED	007-034-5307-0000				55.91
INTRUST CARD CENTER	INV0036098	ROCKAUTO DOOR ACTUATOR,...	007-034-5307-0000				198.81
INTRUST CARD CENTER	INV0036098	SOD SHOP PEA GRAVEL FOR ...	007-034-5308-0000				553.50
INTRUST CARD CENTER	INV0036098	PRAIRIE BLOSSOM NURSERY F...	007-034-5310-0000				17.96
INTRUST CARD CENTER	INV0036098	PRAIRIE BLOSSOM NURSERY F...	007-034-5310-0000				12.47
INTRUST CARD CENTER	INV0036099	MAX'S REPAIR ON VICTOR AND..	007-034-5207-0000				96.20
INTRUST CARD CENTER	INV0036099	ORSCHELN ROLLER CHAIN AND..	007-034-5307-0000				22.58
INTRUST CARD CENTER	INV0036100	AMAZON AMAZON COMPACT ...	007-034-5302-0000				139.99
INTRUST CARD CENTER	INV0036100	AMAZON DEWALT BATTIERS	007-034-5302-0000				337.26
INTRUST CARD CENTER	INV0036100	AMAZON DURAFIT SEAT COVE...	007-034-5307-0000				127.90
INTRUST CARD CENTER	INV0036100	AMAZON DEWALT STRING TR...	007-034-5310-0000				43.53
INTRUST CARD CENTER	INV0036100	AMAZON 5-YR HOME IMPROV...	007-034-5310-0000				24.02
BUMPER TO BUMPER OF EL D...	722582	TURN SIGNAL FLASHER	007-034-5307-0000				1.76
Fund 007 - MAJOR STREET FUND Total:							22,609.70

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 008 - CEMETERY FUND							
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	008-042-5204-0000				859.78
DRISCO	23405	TOPSOIL	008-042-5310-0000				542.98
BUTLER COUNTY DEPT OF PUB...	6307	FUEL AND PARTS FOR PRISON ...	008-042-5303-0000				148.35
RANDY PAULS	INV0036048	PARTS PICK UP/MOWERS	008-042-5211-0000				29.42
AUTOZONE, INC	3787442731	BATTERY	008-042-5303-0000				5.72
INTRUST CARD CENTER	INV0035994	MOWER BLADES	008-042-5307-0000				171.75
ACE HARDWARE	247340	BATTERIES	008-042-5310-0000				129.98
ACE HARDWARE	247351	MARKERS	008-042-5310-0000				11.48
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	008-042-5210-0000				49.00
AUTOZONE, INC	3787450549	MOTOR OIL	008-042-5303-0000				79.98
WESTAR ENERGY	4312379289 JULY 2017	CEMETERY	008-042-5205-0000				357.39
COX COMMUNICATIONS	028608401 AUG 2017	CEMETERY	008-042-5205-0000				134.94
BUTLER COUNTY DEPT OF PUB...	6321	FUEL FOR BUS, PARTS FOR BUS	008-042-5303-0000				415.35
DRISCO	23706	TOP SOIL	008-042-5310-0000				528.19
MARCIA NEWTON	INV0036045	WALNUT VALLEY SPACE BUYB...	008-042-5213-0000				500.00
SUTHERLAND LUMBER TALLG...	122483	MISC. SHOP SUPPLIES	008-042-5310-0000				44.40
ASSURED OCCUPATIONAL SOL...	2017-8816	DRUG AND ALCOHOL SCREENI...	008-042-5201-0000				55.00
VERIZON WIRELESS	9790732329	PARKS RECREATION	008-042-5205-0000				17.20
INTRUST CARD CENTER	INV0036100	AMAZON EXPANSION TANK-H...	008-042-5306-0000				76.98
INTRUST CARD CENTER	INV0036100	AMAZON INDUSTRIAL AUTO P...	008-042-5306-0000				66.52
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	008-042-5210-0000				49.00
REGISTER OF DEEDS	INV0036105	DEEDS 4731-4732	008-042-5213-0000				36.00
Fund 008 - CEMETERY FUND Total:							4,309.41
Fund: 009 - STORMWATER FUND							
FASTENAL COMPANY	KSELD84137	3/4" PIN ANCHOR SHKLE	009-011-5310-0000				5.50
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	009-011-5204-0000				422.77
SUTHERLAND LUMBER TALLG...	121595	PIPE SOLID COOR 4X10 STORM...	009-011-5310-0000				5.99
SUTHERLAND LUMBER TALLG...	122180	COLVERT PIPE	009-011-5308-0000				6.49
CONCRETE MATERIALS CO.	253475	FUEL, 40% ROCK NO ASH	009-011-5308-0000				1,123.25
ANDALE READY MIX CENTRAL ...	104030	6 6.6 SACK NO ASH, FUEL	009-011-5308-0000				591.50
CONCRETE MATERIALS CO.	253998	FUEL, 40% ROCK NO ASH	009-011-5308-0000				668.50
CONCRETE MATERIALS CO.	254579	FUEL, WE4010 6.6SK 40% ROC...	009-011-5308-0000				763.50
KANSAS DEPARTMENT OF HEA...	MWA09-SN01 2017-2018	STORMWATER PERMIT SEPT 1...	009-011-5213-0000				60.00
CONCRETE MATERIALS CO.	254644	6.6SK 40% ROCK NO ASH	009-011-5308-0000				763.50
INTRUST CARD CENTER	INV0036100	AMAZON DURAFIT SEAT COVE...	009-011-5307-0000				127.90
Fund 009 - STORMWATER FUND Total:							4,538.90
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND							
DAYS INN & SUITES	INV0036018	JULY '17 PYMT PER CID CONT...	010-011-5213-0000				2,356.36
BUTLER COUNTY TIMES-GAZE...	100126-30	RESOLUTION NO. 2845	010-011-5212-0000				862.80
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:							3,219.16
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	011-011-5204-0000				1,262.91

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HERITAGE FIRE SPRINKLER	13244	ANNUAL FIRE INSPECTIONS ON..	011-011-5201-0000				250.00
WAL-MART COMMUNITY/GEC...	028659	1 DVD - ADULT SERVICES	011-011-5318-0000				15.96
WAL-MART COMMUNITY/GEC...	028659	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.82
MCPHERSON PUBLIC LIBRARY	MPL07/05/17-ILL	REIMBURSMENT FOR LOST/D...	011-011-5213-0000				10.00
ACE HARDWARE	247059	INSECT KILLER, ANT BAIT	011-011-5310-0000				18.58
WAL-MART COMMUNITY/GEC...	011967	MOUSE TRAPS	011-011-5310-0000				3.52
WAL-MART COMMUNITY/GEC...	011967	PIPE CLEANERS FOR YOUTH SE...	011-011-5324-0000				3.88
PENGUIN RANDOM HOUSE LLC	1083070173	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				30.00
WAL-MART COMMUNITY/GEC...	013085	SUPPLIES FOR ADULT & YOUN...	011-011-5323-0000				47.56
BAKER & TAYLOR CO.	2033017711	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033017712	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033017713	2 BOOKS - ADULT SERVICES	011-011-5313-0000				31.62
BAKER & TAYLOR CO.	2033017714	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033017715	1 BOOK - YOUTH SERVICES	011-011-5313-0000				8.78
BAKER & TAYLOR CO.	2033017716	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033017718	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2033017719	10 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				83.30
BAKER & TAYLOR CO.	2033017720	PROCESSING FOR 10 BOOKS	011-011-5326-0000				3.40
GALE/CENGAGE LEARNING	60882838	2 BOOKS - OUTREACH SERVICES	011-011-5313-0000				45.75
QUILL CORPORATION	8246005	DOUBLE SIDED TAPE, PERM M...	011-011-5301-0000				252.72
QUILL CORPORATION	8246005	PAPER BOWLS AND SMALL PA...	011-011-5310-0000				22.98
WAL-MART COMMUNITY/GEC...	019336	BATTERIES AND PAPER TOWELS	011-011-5310-0000				20.76
WAL-MART COMMUNITY/GEC...	019336	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				13.06
WAL-MART COMMUNITY/GEC...	019336	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				1.64
BAKER & TAYLOR CO.	2033023927	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2033023928	1 BOOK - ADULT SERVICES	011-011-5313-0000				14.65
BAKER & TAYLOR CO.	2033023929	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033023930	4 BOOKS - ADULT SERVICES	011-011-5313-0000				54.76
BAKER & TAYLOR CO.	2033023931	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.13
BAKER & TAYLOR CO.	2033023932	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2033023934	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				75.82
BAKER & TAYLOR CO.	2033023935	PROCESSING FOR 2 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2033023936	1 BOOK - YOUNG ADULT SERV...	011-011-5313-0000				7.88
BAKER & TAYLOR CO.	2033023937	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	203303926	4 BOOKS - ADULT SERVICES	011-011-5313-0000				64.99
QUILL CORPORATION	8358134	COPY PAPER x 20 REAMS	011-011-5301-0000				60.54
QUILL CORPORATION	8358134	18 MONTH - 2018 WEEK/MON...	011-011-5310-0000				11.87
INTRUST CARD CENTER	INV0035977	.INFO DOMAIN RENEWAL & PR...	011-011-5201-0000				26.16
INTRUST CARD CENTER	INV0035977	ONLINE POSTAGE MONTHLY F...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0035977	ONLINE POSTAGE	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0035977	3 DVDs - YOUTH SERVICES	011-011-5318-0000				44.79
INTRUST CARD CENTER	INV0035977	1 DVD - ADULT SERVICES	011-011-5318-0000				13.97
INTRUST CARD CENTER	INV0035977	2 DVDs - ADULT SERVICES	011-011-5318-0000				30.20
INTRUST CARD CENTER	INV0035977	1 DVD - YOUTH SERVICES	011-011-5318-0000				14.96

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035977	3 DVDs - 1 YOUNG ADULT, 2 A...	011-011-5318-0000				62.91
INTRUST CARD CENTER	INV0035977	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				17.99
INTRUST CARD CENTER	INV0035977	2 MEMORIAL BOOKS - 1 ADULT..	011-011-5321-0000				21.60
INTRUST CARD CENTER	INV0035977	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				40.34
INTRUST CARD CENTER	INV0035977	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				25.17
DIGITAL OFFICE SYSTEMS	IN430950	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				56.99
BAKER & TAYLOR CO.	2033033504	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033033505	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033033506	10 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				97.69
BAKER & TAYLOR CO.	2033033507	PROCESSING FOR 10 BOOKS	011-011-5326-0000				4.02
BUTLER COUNTY EXTENSION	BUCOEXT07/17	REIMBURSEMENT - FOOD FOR ...	011-011-5324-0000				18.73
ULVERSCROFT LARGE PRINT B...	1158719US	6 BOOKS - OUTREACH SERVICES	011-011-5313-0000				94.44
BAKER & TAYLOR CO.	2033036299	2 BOOKS - ADULT SERVICES	011-011-5313-0000				30.45
BAKER & TAYLOR CO.	2033036300	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033036301	7 BOOKS - YOUTH SERVICES	011-011-5313-0000				68.04
BAKER & TAYLOR CO.	2033036301	1 MEMORIAL BOOK - YOUTH S...	011-011-5321-0000				15.29
BAKER & TAYLOR CO.	2033036302	PROCESSING FOR 7 BOOKS	011-011-5326-0000				4.69
DEMCO	6174382	BOOK DUST JACKETS x 100, BK...	011-011-5326-0000				217.65
QUILL CORPORATION	8448476	SOAP & AUTOMATIC SOAP DI...	011-011-5310-0000				389.96
BAKER & TAYLOR CO.	2033038847	6 BOOKS - YOUTH SERVICES	011-011-5313-0000				45.63
BAKER & TAYLOR CO.	2033038848	PROCESSING FOR 6 BOOKS	011-011-5326-0000				0.72
BAKER & TAYLOR CO.	2033038849	2 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				20.48
BAKER & TAYLOR CO.	2033038850	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033039250	2 BOOKS - ADULT SERVICES	011-011-5313-0000				32.21
BAKER & TAYLOR CO.	2033039251	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033039252	1 BOOK - ADULT SERVICES	011-011-5313-0000				33.33
BAKER & TAYLOR CO.	2033039253	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033039254	9 BOOKS - ADULT SERVICES	011-011-5313-0000				121.68
BAKER & TAYLOR CO.	2033039255	PROCESSING FOR 9 BOOKS	011-011-5326-0000				2.61
BAKER & TAYLOR CO.	2033039256	2 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				19.02
BAKER & TAYLOR CO.	2033039257	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.55
EVA TOWER	ETOWER07/17	MILEAGE FOR OUTREACH DELI...	011-011-5322-0000				16.05
KANSAS GAS SERVICE	1003301 64 JULY	611 S WASHINGTON	011-011-5205-0000				46.60
AMERICAN RED CROSS	22039445	BABYSITTERS TRAINING FOR 9	011-011-5323-0000				675.00
WESTAR ENERGY	4312379289 JULY 2017	LIBRARY	011-011-5205-0000				1,665.40
COX COMMUNICATIONS	028608401 AUG 2017	LIBRARY	011-011-5205-0000				395.14
PENGUIN RANDOM HOUSE LLC	1083238993	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				30.00
CENTER POINT, INC	1494166	4 BOOKS - OUTREACH SERVICES	011-011-5313-0000				91.08
GOOD TO BE CLEAN	50298	JANITORIAL SERVICES PER MO...	011-011-5201-0000				1,080.00
QUILL CORPORATION	8690430	POST-IT NOTES & DOUBLE SID...	011-011-5301-0000				22.98
QUILL CORPORATION	8690430	BATTERIES, PATRON BR PAPER...	011-011-5310-0000				122.99
PENWORTHY COMPANY	0530960-IN	7 MEMORIAL BOOKS - YOUTH ...	011-011-5321-0000				181.72
CENTER POINT, INC	1499544	2 BOOKS - OUTREACH SERVICES	011-011-5313-0000				57.81
BAKER & TAYLOR CO.	2033061901	7 BOOKS - ADULT SERVICES	011-011-5313-0000				113.03

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BAKER & TAYLOR CO.	2033061902	PROCESSING FOR 7 BOOKS	011-011-5326-0000				4.69
BAKER & TAYLOR CO.	2033061903	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2033061904	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033061905	3 BOOKS - ADULT SERVICES	011-011-5313-0000				38.69
BAKER & TAYLOR CO.	2033061906	PROCESSING FOR 3 BOOKS	011-011-5326-0000				0.91
BAKER & TAYLOR CO.	2033061907	12 BOOKS - ADULT SERVICES	011-011-5313-0000				166.27
BAKER & TAYLOR CO.	2033061908	PROCESSING FOR 12 BOOKS	011-011-5326-0000				6.39
BAKER & TAYLOR CO.	2033061909	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				35.30
BAKER & TAYLOR CO.	2033061911	1 BOOKS - YOUNG ADULT SERV..	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2033061912	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033061913	9 BOOKS - YOUNG ADULT SERV..	011-011-5313-0000				84.99
BAKER & TAYLOR CO.	2033061914	PROCESSING FOR 9 BOOKS	011-011-5326-0000				2.85
GALE/CENGAGE LEARNING	60972320	6 BOOKS - OUTREACH SERVICES	011-011-5313-0000				180.74
PENGUIN RANDOM HOUSE LLC	1083322201	2 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				56.25
BAKER & TAYLOR CO.	2033064512	1 BOOKS - ADULT SERVICES	011-011-5313-0000				13.46
BAKER & TAYLOR CO.	2033064513	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033064514	1 BOOK - YOUTH SERVICES	011-011-5313-0000				9.34
BAKER & TAYLOR CO.	2033064515	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033064516	6 BOOKS - YOUTH SERVICES	011-011-5313-0000				75.04
BAKER & TAYLOR CO.	2033064517	PROCESSING FOR 6 BOOKS	011-011-5326-0000				3.47
BAKER & TAYLOR CO.	2033064518	1 BOOKS - YOUNG ADULT SERV..	011-011-5313-0000				10.51
BAKER & TAYLOR CO.	2033064519	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
WAL-MART COMMUNITY/GEC...	007238	ROLLED PPR TOWELS, KLEENEX..	011-011-5310-0000				37.91
BAKER & TAYLOR CO.	2033067375	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033067376	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033067377	1 BOOK - ADULT SERVICES	011-011-5313-0000				12.11
BAKER & TAYLOR CO.	2033067378	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033067379	2 MEMORIAL BOOKS - YOUTH ...	011-011-5321-0000				30.89
BAKER & TAYLOR CO.	2033067380	PROCESSING FOR 2 MEMORIAL..	011-011-5321-0000				1.34
SOUTH CENTRAL KANSAS LIBR...	32697	100 PAIRS OF EARBUDS FOR P...	011-011-5310-0000				85.00
PETTY CASH	PCASH08/2017	PETTY CASH FOR AUGUST 2017	011-011-5213-0000				20.00
BAKER & TAYLOR CO.	2033070296	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2033070297	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033070298	10 BOOKS - ADULT SERVICES	011-011-5313-0000				155.01
BAKER & TAYLOR CO.	2033070299	PROCESSING FOR 10 BOOKS	011-011-5326-0000				4.50
BAKER & TAYLOR CO.	2033070300	3 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				80.88
BAKER & TAYLOR CO.	2033070301	PROCESSING FOR 3 MEMORIAL..	011-011-5321-0000				1.89
GALE/CENGAGE LEARNING	60994313	2 BOOKS - OUTREACH SERVICES	011-011-5313-0000				45.00
CENTER POINT, INC	1500399	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				29.72
LA FORGE'S BUSINESS MACHI...	35288	MONTHLY RENTAL OF PATRON..	011-011-5210-0000				149.00
SUTHERLAND LUMBER TALLG...	122508	EXTERIOR SUMP-PUMP	011-011-5307-0000				15.26
BAKER & TAYLOR CO.	2033076911	1 BOOK - ADULT SERVICES	011-011-5313-0000				15.22
BAKER & TAYLOR CO.	2033076912	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033076913	2 BOOKS - YOUNG ADULT SERV..	011-011-5313-0000				16.32

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BAKER & TAYLOR CO.	2033076914	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.12
BAYSCAN TECHNOLOGIES	53490	PATRON LIBRARY CARDS x 1,0...	011-011-5310-0000				475.00
GALE/CENGAGE LEARNING	61014319	2 BOOKS - OUTREACH SERVICES	011-011-5313-0000				41.28
PENGUIN RANDOM HOUSE LLC	1083408182	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				26.25
BAKER & TAYLOR CO.	2033082280	5 BOOKS - ADULT SERVICES	011-011-5313-0000				81.42
BAKER & TAYLOR CO.	2033082281	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2033082282	1 BOOK - ADULT SERVICES	011-011-5313-0000				17.12
BAKER & TAYLOR CO.	2033082284	6 BOOKS - ADULT SERVICES	011-011-5313-0000				97.14
BAKER & TAYLOR CO.	2033082285	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
GALE/CENGAGE LEARNING	61024492	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				21.69
RECORDED BOOKS, LLC	75577629	1 CD FOR 1 AUDIOBOOK - ADU...	011-011-5318-0000				6.95
SIMPLEX GRINNELL	79617252	SPRINKLER TEST AND INSPECT...	011-011-5201-0000				250.32
NICHE ACADEMY	1392	ANNUAL SUBSCRIPTION TO O...	011-011-5211-0000				1,400.00
GALE/CENGAGE LEARNING	61036318	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				26.24
BAKER & TAYLOR CO.	2033091884	1 BOOK - ADULT SERVICES	011-011-5313-0000				10.29
BAKER & TAYLOR CO.	2033091886	2 BOOKS - ADULT SERVICES	011-011-5313-0000				31.62
BAKER & TAYLOR CO.	2033091887	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033091888	1 BOOK - YOUNG ADULT SERV...	011-011-5313-0000				9.95
BAKER & TAYLOR CO.	2033091889	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033091890	3 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				31.60
BAKER & TAYLOR CO.	2033091891	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2033091892	8 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				71.06
BAKER & TAYLOR CO.	2033091893	PROCESSING FOR 8 BOOKS	011-011-5326-0000				1.39
INTRUST CARD CENTER	INV0036104	ADOBE EXPORT ANNUAL HOS...	011-011-5201-0000				23.88
INTRUST CARD CENTER	INV0036104	GLOBAL LEADERSHIP SUMMIT ...	011-011-5211-0000				129.00
INTRUST CARD CENTER	INV0036104	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0036104	4 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				60.76
INTRUST CARD CENTER	INV0036104	1 BOOK - ADULT SERVICES	011-011-5313-0000				23.04
INTRUST CARD CENTER	INV0036104	1 DVD - YOUTH SERVICES	011-011-5318-0000				14.96
INTRUST CARD CENTER	INV0036104	3 DVDs - ADULT SERVICES	011-011-5318-0000				43.77
INTRUST CARD CENTER	INV0036104	3 DVD SETS - ADULT SERVICES	011-011-5318-0000				73.76
INTRUST CARD CENTER	INV0036104	3 DVDs - ADULT SERVICES	011-011-5318-0000				51.74
INTRUST CARD CENTER	INV0036104	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				7.02
INTRUST CARD CENTER	INV0036104	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				24.04
INTRUST CARD CENTER	INV0036104	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				21.78
INTRUST CARD CENTER	INV0036104	9 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				232.61
INTRUST CARD CENTER	INV0036104	LUNCH FOR YOUNG ADULT PR...	011-011-5323-0000				46.96
INTRUST CARD CENTER	INV0036104	ALA STORE - BUTTONS, BOOK...	011-011-5323-0000				164.00
INTRUST CARD CENTER	INV0036104	KINDLE FIRE 7 TABLET - ADULT...	011-011-5323-0000				69.99
INTRUST CARD CENTER	INV0036104	KINDLE FIRE 7 TABLET - YOUTH...	011-011-5324-0000				49.99
DEMCO	6192295	FILAMENT TAPE, "NEW" LABEL...	011-011-5326-0000				184.00
KRISTINA L JACOBS	KJACOBS08/17	TRAVEL TO CONFERENCE AND...	011-011-5211-0000				68.48

Fund 011 - BRADFORD MEMORIAL LIBRARY Total: 14,031.91

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 013 - PRAIRIE TRAILS RESTAURANT/GOLF							
ECOLAB	6556280	MIN PRODUCT PURCHASE ADJ	013-053-5201-0000				125.00
ACUSHNET COMPANY	904280854	DUFFEL BAG/ SACK PACK/ TO...	013-059-5333-0000				4,025.67
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	013-053-5204-0000				274.55
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	013-056-5204-0000				1,298.13
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	013-059-5204-0000				330.30
KANSAS GOLF AND TURF, INC	01-138170	PIECE THAT PUTS WATER IN B...	013-059-5307-0000				28.26
HD SUPPLY WATERWORKS, LTD	H445204	REPLACEMENT T'S FOR WATER...	013-056-5308-0000				43.65
ACE HARDWARE	247184	TAPE AND HOSE SUPPLIES	013-059-5310-0000				58.29
HELENA CHEMICAL CO	64216206	FUNGICIDE FOR GREENS	013-056-5304-0000				1,700.00
HELENA CHEMICAL CO	64216207	FERTILIZER, INSECTICIDE, WETT...	013-056-5304-0000				751.20
BRIDGESTONE GOLF, INC	1002657597	TIRE SERVICE	013-059-5333-0000				443.12
BRIDGESTONE GOLF, INC	1002658294	TIRE SERVICES	013-059-5333-0000				108.28
COX COMMUNICATIONS	020136101 JULY 2017	ACT 020136101 SERVICE FROM...	013-053-5205-0000				328.67
T & D TIRE AND AUTO REPAIR	13596	FOR HUSTLER MOWER	013-056-5307-0000				8.00
INTRUST CARD CENTER	INV0035967	DILLONS BUNS	013-053-5328-0000				5.00
PRAIRIEFIRE COFFEE ROASTERS	958927	6175 FP 36 PK 1.75OZ COFFEE...	013-053-5332-0000				33.90
BUCKEYE CORPORATION	3048158	IRRIGATION LEAK	013-056-5308-0000				95.16
ECOLAB	6394618	MACHINE RENTAL FEE	013-053-5210-0000				89.95
EVCO WHOLESALE FOOD CORP	0235593	PAPER TOWELS	013-053-5309-0000				49.52
EVCO WHOLESALE FOOD CORP	0235593	CANDY BARS, BEEF SNACKS, A...	013-053-5328-0000				408.28
EVCO WHOLESALE FOOD CORP	0235593	GATORADE	013-053-5332-0000				88.64
KANSAS GAS SERVICE	1003301 64 JULY	1100 COUNTRY CLUB LANE	013-053-5205-0000				90.28
KANSAS GOLF AND TURF, INC	01-143269	BATTERY REPLACEMENT FOR ...	013-059-5307-0000				549.54
KANSAS GOLF AND TURF, INC	01-143270	#26 CART REPAIR	013-059-5207-0000				816.36
PRAIRIE POTS LLC	6578	PORTABLE TOILET	013-056-5210-0000				85.00
BEVERAGE CARBONATION SER...	R099504	MONTHLY EQUIPMENT CHAR...	013-053-5210-0000				30.00
KANSAS DEPARTMENT OF REV...	004-486035394-F03 JULY 2017	SALES TAX PERIOD 7/1-7/31	013-000-1193-0000				1,576.87
ACUSHNET COMPANY	0100045467	SERVICE CHARGES- 902481698	013-059-5333-0000				1.37
ACUSHNET COMPANY	0100045467	SERVICE CHARGES- 903958564	013-059-5333-0000				9.94
ACUSHNET COMPANY	0100045467	SERVICE CHARGES- 903978980	013-059-5333-0000				2.25
PATTEN AUTOMOTIVE & QUIC...	1-0009826	TIRE FOR JOHN DEERE 2653	013-056-5307-0000				106.07
WESTAR ENERGY	4312379289 JULY 2017	5029647680 1100 COUNTRY C...	013-053-5205-0000				1,592.36
WESTAR ENERGY	4312379289 JULY 2017	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				49.69
WESTAR ENERGY	4312379289 JULY 2017	7711773962 1100 COUNTRY C...	013-056-5205-0000				114.33
WESTAR ENERGY	4312379289 JULY 2017	7065404147 1776 LAKELAND ...	013-056-5205-0000				1,254.10
WESTAR ENERGY	4312379289 JULY 2017	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.41
WESTAR ENERGY	4312379289 JULY 2017	1442649300 1100 COUNTRY C...	013-059-5205-0000				590.89
ETS CORPORATION	4895 JULY 2017	MERCHANT CC FEES	013-053-5203-0000				572.24
ETS CORPORATION	4956 JULY 2017	MERCHANT CC FEES	013-056-5203-0000				47.55
GOLF NOW RESERVATIONS	5100135146	MAGTEK ENCRYPTED CARD SW...	013-053-5201-0000				154.52
GOLF NOW RESERVATIONS	5100135146	MAGTEK ENCRYPTED CARD SW...	013-059-5201-0000				154.51
ETS CORPORATION	6375 JULY 2017	MERCHANT CC FEES	013-053-5203-0000				8.75
INDUSTRIAL SALES COMPANY, ...	987016-000	IRRIGATION HEADS AND VALV...	013-056-5308-0000				952.92

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1529-HUNT BROTHERS PI...	013-053-5328-0000				152.74
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1522-HUNT BROTHERS PI...	013-053-5328-0000				89.81
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1526-HUNT BROTHERS PI...	013-053-5328-0000				67.66
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1525-TWO BROTHERS BBQ..	013-053-5328-0000				544.14
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1523-HEARTLAND	013-053-5332-0000				259.55
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1528-LDF	013-053-5332-0000				110.46
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1527-DEMO FOR BEER	013-053-5332-0000				141.05
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1530-DEMO BEER	013-053-5332-0000				417.65
PRAIRIE TRAILS GOLF COURSE	AUGUST 2017 REIMB	CK# 1524-DEMO FOR BEER	013-053-5332-0000				135.70
ORKIN	160837238	PEST CONTROL	013-053-5201-0000				55.00
ORKIN	160837238	PEST CONTROL	013-059-5201-0000				10.00
BUCKEYE CORPORATION	3048237	IRRIGATION REPAIR #2 FAIRW...	013-056-5308-0000				46.91
ACUSHNET COMPANY	300132516	GOLF SUPPLIES	013-059-5333-0000				-540.00
GENERAL PARTS GROUP	5867827	FRIDGE IN KITCHEN REPAIR	013-053-5207-0000				1,606.45
BEVERAGE CARBONATION SER...	T15551	CARBON DIOXIDE BULK	013-053-5332-0000				40.08
ASSURED OCCUPATIONAL SOL...	2017-8753	ALCOHOL AND DRUG SCREENI...	013-059-5201-0000				55.00
EVCO WHOLESALE FOOD CORP	0238326	PAPER TOWELS/ TISSUE	013-053-5309-0000				72.31
EVCO WHOLESALE FOOD CORP	0238326	GATORADE/ CUPS	013-053-5332-0000				226.92
COX COMMUNICATIONS	020136101 AUG 2017	ACT 020136101 SERVICE FROM..	013-053-5205-0000				328.67
INTRUST CARD CENTER	INV0036097	CLOG REMOVER	013-053-5309-0000				10.74
INTRUST CARD CENTER	INV0036097	INDIVIDUAL GRIP	013-059-5333-0000				23.99
Fund 013 - PRAIRIE TRAILS RESTAURANT/GOLF Total:							22,933.35
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	11394	JULY 2017 MEMBERSHIPS	018-011-5401-0000				4,092.06
BETHESDA HEALTHCARE, INC.	29116-168645	WELLNESS SERVICES, HD PCP ...	018-011-5403-0000				800.00
UMR	AUG ADMIN FEE 2017	ADMIN FEE	018-011-5201-0000				31,761.51
MUTUAL OF OMAHA	INV0036037	AUG 2017 MUTUAL OF OMAH...	018-011-5204-0000				481.70
VISION SERVICE PLAN	INV0036040	AUG 2017 VISION PREMIUMS ...	018-011-5204-0000				2,089.39
VISION SERVICE PLAN	INV0036041	AUG 2017 VISION PREMIUMS ...	018-011-5204-0000				43.18
VISION SERVICE PLAN	INV0036041	AUG 2017 VISION PREMIUMS ...	018-011-5204-0000				27.08
DELTA DENTAL OF KANSAS	INV0036117	AUG 2017 DENTAL PREMIUMS	018-011-5204-0000				9,184.26
Fund 018 - SELF INSURANCE RESERVE FUND Total:							48,479.18
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JULY 2017	SALES TAX PERIOD 7/1-7/31	020-011-5209-0000				1,651.06
Fund 020 - SALES TAX FUND Total:							1,651.06
Fund: 022 - LAW ENFORCEMENT TRUST FUND							
INTRUST CARD CENTER	INV0036088	HUMIG CONFERENCE SEPT 20...	022-011-5211-0000				715.00
INTRUST CARD CENTER	INV0036088	HUMIG CONFERENCE AIRFLIG...	022-011-5211-0000				320.40
Fund 022 - LAW ENFORCEMENT TRUST FUND Total:							1,035.40
Fund: 024 - TOURISM TAX FUND							
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	024-011-5204-0000				697.26
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	024-016-5204-0000				394.71

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	024-017-5204-0000				128.32
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	024-018-5204-0000				1,046.58
HERITAGE FIRE SPRINKLER	13244	ANNUAL FIRE INSPECTIONS ON...	024-018-5201-0000				225.00
SUTHERLAND LUMBER TALLG...	122075	DAK POOLS FOR WATER BOTT...	024-011-5213-0000				21.98
KANSAS DEPARTMENT OF REV...	INV0036121	DAK BEER 2017 DRINK TAX RE...	024-011-5213-0000				34.93
GREAT WESTERN DINING INC	235868	DAK SUITE MEALS 2017	024-011-5213-0000				1,500.00
INTRUST CARD CENTER	INV0035985	FACEBOOK BOOSTS JUNE	024-011-5212-0000				1.64
INTRUST CARD CENTER	INV0035985	DAK SNAPCHAT FILTER	024-011-5212-0000				28.87
INTRUST CARD CENTER	INV0035985	POSTAGE FOR VG TO BELLE PL...	024-011-5212-0000				9.85
INTRUST CARD CENTER	INV0035985	FACEBOOK BOOSTS JUNE	024-011-5212-0000				1.42
INTRUST CARD CENTER	INV0035985	DAK OVERNIGHT TICKETS FOR ...	024-011-5212-0000				23.75
INTRUST CARD CENTER	INV0035985	FACEBOOK BOOSTS BALLET IN...	024-011-5212-0000				24.23
INTRUST CARD CENTER	INV0035985	FACEBOOK DAK AD JUNE	024-011-5212-0000				9.84
INTRUST CARD CENTER	INV0035985	CANVA PICTURE FOR DAK PR...	024-011-5212-0000				1.00
INTRUST CARD CENTER	INV0035985	DAK FACEBOOK AD JULY	024-011-5212-0000				49.35
INTRUST CARD CENTER	INV0035985	DAK LANYARDS	024-011-5213-0000				16.99
INTRUST CARD CENTER	INV0035985	SQUARE CC READER	024-011-5213-0000				9.99
INTRUST CARD CENTER	INV0035985	DAK ICE FOR CORPS	024-011-5213-0000				85.50
INTRUST CARD CENTER	INV0035985	RESTAURANT GIVE AWAY WI...	024-011-5213-0000				50.00
INTRUST CARD CENTER	INV0035985	DAK TICKET GIVE AWAY WINN...	024-011-5213-0000				74.00
INTRUST CARD CENTER	INV0035985	DAK ICE FOR CORPS	024-011-5213-0000				45.60
INTRUST CARD CENTER	INV0035985	DAK TICKET GIVEAWAY	024-011-5213-0000				74.00
INTRUST CARD CENTER	INV0035985	SHRINE TICKET GIVE AWAY	024-011-5213-0000				30.00
INTRUST CARD CENTER	INV0035985	DAK WRISTBANDS	024-011-5213-0000				21.49
CHAD WITTENBERG	INV0036019	PHOTOGRAPHY FOR DRUMS &...	024-011-5201-0000				600.00
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	024-011-5210-0000				83.77
KANSAS GAS SERVICE	1003301 64 JULY	430 N MAIN	024-016-5205-0000				40.73
KANSAS GAS SERVICE	1003301 64 JULY	201 E CENTRAL	024-018-5205-0000				49.13
ADVANTAGE MARKETING	3517	DAK 2017 TV, RADIO MARKETI...	024-011-5212-0000				3,037.00
WELLS DESIGNS	36363	SHRINE BOWL SHIRTS	024-011-5305-0000				62.00
GREAT WESTERN DINING INC	235889	SHRINE BOWL VIP FOOD	024-011-5213-0000				394.45
WELLS DESIGNS	36332	CVB PROMO COASTERS	024-011-5212-0000				630.35
WESTAR ENERGY	4312379289 JULY 2017	3063292681 TRAIN DEPOT	024-016-5205-0000				596.32
WESTAR ENERGY	4312379289 JULY 2017	3527737269 COMMUNITY MA...	024-017-5205-0000				27.24
WESTAR ENERGY	4312379289 JULY 2017	CIVIC CENTER	024-018-5205-0000				1,237.45
PRAIRIE POTS LLC	6592	SHRINE BOWL POTS @ GORDY...	024-011-5210-0000				400.00
COX COMMUNICATIONS	028608401 AUG 2017	CVB	024-011-5205-0000				186.84
COX COMMUNICATIONS	028608401 AUG 2017	CIVIC CENTER TRAFFIC	024-018-5205-0000				32.60
INSPIRED KONCEPTS, INC	11975	AUGUST SPLURGE AD	024-011-5211-0000				705.00
WELLS DESIGNS	36329	GIFT FOR SHRINE WELCOME B...	024-011-5213-0000				279.85
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				100.00
KANSAS GAS SERVICE	1492295 00 AUG 2017	ACT 1492295 00 SERVICES FR...	024-018-5205-0000				89.58
EDUCATIONAL FACILITIES AUT...	INV0036080	BG RENTAL (HOLLYFRONTIER)	024-011-5213-0000				500.00
KANSAS SHRINE BOWL OFFICE	INV0036082	SHRINE BOWL TICKETS PURCH...	024-011-5213-0000				323.00

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INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				22.73
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				2.30
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				1.41
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				32.59
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				15.81
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				5.26
INTRUST CARD CENTER	INV0036110	SHRINE BOWL FACEBOOK AD	024-011-5212-0000				27.52
INTRUST CARD CENTER	INV0036110	SHRINE BOWL SNAPCHAT FILT...	024-011-5212-0000				28.87
INTRUST CARD CENTER	INV0036110	SHRINE BOWL SNAPCHAT FILT...	024-011-5212-0000				27.99
INTRUST CARD CENTER	INV0036110	LIFE SAVERS FOR WELCOME B...	024-011-5213-0000				6.98
INTRUST CARD CENTER	INV0036110	DAK JUDGE HOUSING	024-011-5213-0000				103.26
INTRUST CARD CENTER	INV0036110	DAK JUDGE HOUSING	024-011-5213-0000				103.26
INTRUST CARD CENTER	INV0036110	SUPPLIES FOR CORNHOLE BO...	024-011-5213-0000				19.04
INTRUST CARD CENTER	INV0036110	DAM MUSIC FEST TICKETS (GI...	024-011-5213-0000				208.00
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	024-011-5210-0000				80.78
Fund 024 - TOURISM TAX FUND Total:							14,667.41
Fund: 026 - ORDINANCE STREET SALES TAX							
ROADSAFE TRAFFIC-EL DORA...	62327	WHITE AND YELLOW EPOXY M...	026-007-5307-0000				10,550.00
Fund 026 - ORDINANCE STREET SALES TAX Total:							10,550.00
Fund: 027 - EXPENDABLE TRUST FUND							
ANDALE READY MIX CENTRAL ...	98692	2X 6.6 SACK NO ASH,2X WINT...	027-108-5315-0000				1,346.00
ANDALE READY MIX CENTRAL ...	100930	6.6 SACK CITY ASH, FUEL	027-108-5315-0000				906.00
ANDALE READY MIX CENTRAL ...	101038	6.6 SACK CITY ASH, FUEL, BB FI...	027-108-5315-0000				906.00
JRS GENERAL RENTAL	1016	SEWER SNAKE RENTAL, CABLE ...	027-108-5210-0000				245.00
INTRUST CARD CENTER	INV0035965	YOUNG-POLYGRAPH WICHITA ...	027-021-5211-0000				150.00
USD #490	802	1/2 FLOOR SCRUBBER ACTIVIT...	027-108-5315-0000				3,362.50
USD #490	804	LED HID RETROFIT LAMPS ACT...	027-108-5315-0000				1,900.00
SUTHERLAND LUMBER TALLG...	122569	CHOPSAW FOR BRIDGES/DISC...	027-108-5315-0000				208.99
SURFACE PROTECTION SERVIC...	51173	AUTOMOTIVE SPECIALIST SID...	027-104-5201-0000				4,737.25
INTRUST CARD CENTER	INV0036101	DISC GOLF	027-108-5315-0000				134.68
Fund 027 - EXPENDABLE TRUST FUND Total:							13,896.42
Fund: 030 - CONSTRUCTION FUND							
OLSSON ASSOCIATES	279784	DESIGN, BIDDING, CONSTRUCT..	030-011-5315-0493				20,456.42
PEARSON CONSTRUCTION, LLC	015-3278-3	CONSTRUCTION AT AIRPORT	030-011-5315-0493				20,612.29
BUTLER COUNTY LANDFILL	6/30/17	ROLL OFF AND TRASH	030-011-5201-0496				2,195.38
SUTHERLAND LUMBER TALLG...	121943	WAFFERBOARD LEGION BIKE P...	030-011-5315-0512				50.70
ANDALE READY MIX CENTRAL ...	103341	9 YRDS LEGION-N BRIDGE AND...	030-011-5315-0512				885.50
MKEC ENGINEERING CONSUL...	139254	PROF SERVICES THRU 7/1/17	030-011-5201-0513				7,248.00
SUTHERLAND LUMBER TALLG...	122017	BRIDGE REPAIR	030-011-5308-0512				141.65
SUTHERLAND LUMBER TALLG...	122020	BRIDGE REPAIR	030-011-5308-0512				48.88
SUTHERLAND LUMBER TALLG...	122021	SAKRETE TOP N BOND 10LB L...	030-011-5315-0512				8.99
SUTHERLAND LUMBER TALLG...	122025	BRIDGE REPAIR	030-011-5308-0512				11.25
SUTHERLAND LUMBER TALLG...	064069	BRIDGE REPAIR	030-011-5308-0512				22.74

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	122035	CONCRETE MIX 80LB LEGION ...	030-011-5315-0512				15.16
KING SOLAR	438	SOLAR ENERGY PROJECT 1/2 ...	030-011-7404-0510				8,944.50
BUTLER COUNTY TIMES-GAZE...	100126-30	DEVELOPMENT BLOCK GRANT	030-011-5212-0502				45.90
ACE HARDWARE	247492	PLIERS, BOLTS	030-011-5213-0491				41.15
BG LAWN & LANDSCAPING INC.	2140	SPRINKLER LINE REPAIR SUNNY..	030-011-5201-0491				220.00
MKEC ENGINEERING CONSUL...	140033	SERVICES THRU 7/29/17	030-011-5201-0513				4,594.00
MKEC ENGINEERING CONSUL...	140033	SERVICES THRU 7/29/17	030-011-5201-0514				4,365.50
MKEC ENGINEERING CONSUL...	140034	REIMBURSABLE EXPENSES TH...	030-011-5201-0513				102.00
KANSAS GAS SERVICE	510469962 2033815 64	DISCONNECT GAS SERVICE	030-011-5201-0496				289.01
MIES CONSTRUCTION	491-4	PAY ESTIMATE	030-011-5202-0491				139,458.35
SURFACE PROTECTION SERVIC...	51172	DISC GOLF PATHS	030-011-5202-0512				50,393.25
AARON BUSBY	592447	WELDING WORK ON BRIDGE	030-011-5201-0512				210.00
Fund 030 - CONSTRUCTION FUND Total:							260,360.62

Fund: 060 - WATER FUND

O'REILLY AUTOMOTIVE, INC	0255-252234	OIL CAP AND WIPER FLUID	060-003-5307-0000				13.78
O'REILLY AUTOMOTIVE, INC	0255-305417	PASTE WAX AND CLOTH	060-003-5310-0000				12.98
O'REILLY AUTOMOTIVE, INC	0255-305800	OIL FILTER	060-003-5307-0000				18.58
O'REILLY AUTOMOTIVE, INC	0255-308972	BATTERY	060-003-5307-0000				129.98
INSURANCE CENTER, INC	7965	ENDT 5/3/17 ADD A JOHN DEE...	060-003-5204-0000				60.00
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	060-001-5204-0000				2,068.12
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	060-002-5204-0000				7,688.87
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	060-003-5204-0000				4,147.57
FINANCE & ACCOUNTING OFFI...	8611	WATER STORAGE PRINCIPAL	060-004-7504-0000				53,094.35
FINANCE & ACCOUNTING OFFI...	8611	WATER STORAGE INSTALLME...	060-004-7514-0000				72,441.23
FINANCE & ACCOUNTING OFFI...	8612	PRINCIPAL/WATER STORAGE S...	060-004-7504-0000				91,470.61
FINANCE & ACCOUNTING OFFI...	8612	INSTALLMENT INTEREST/WAT...	060-004-7514-0000				224,346.98
FINANCE & ACCOUNTING OFFI...	10557	O & M ON WATER STORAGE S...	060-004-5213-0000				139,251.88
CONCRETE MATERIALS CO.	250970	CONCRETE/500 BLK N.WASHI...	060-003-5308-0000				318.50
CONCRETE MATERIALS CO.	251047	CONCRETE/100 BLK W.LOCUST...	060-003-5308-0000				233.50
TRUGREEN COMMERCIAL	68142379	LAWN SERVICE	060-002-5308-0000				125.00
BUTLER COUNTY LANDFILL	6/30/17	ROLL OFF AND TRASH	060-003-5310-0000				11.75
NETWORKFLEET, INC	OSV000001132022	JULY MONTHLY BUNDLED	060-001-5213-0000				120.00
HACH COMPANY	10526814	LAB CHEMICAL AND TESTING ...	060-002-5304-0000				432.00
NORRIS SERVICE CENTER	14238	#6033 - REPLACED WATER PU...	060-003-5207-0000				661.90
QUIK PRINT	871698	WATER QUALITY REPORTS/500...	060-002-5212-0000				325.00
ACE HARDWARE	247061	WIRE BRUSHES	060-003-5302-0000				4.59
ACE HARDWARE	247079	SPOUT/DIGITAL TANK DRILL	060-003-5310-0000				8.99
ACE HARDWARE	247091	DOOR STOP	060-003-5310-0000				3.99
KANSAS DEPARTMENT OF HEA... 2ND QTR TESTING 2017		2ND QUARTER WATER TESTING	060-002-5201-0000				1,112.00
LKQ MID-AMERICA AUTO PAR...	86497162	#6327 - ENGINE ASSEMBLY A...	060-002-5307-0000				1,145.00
ACE HARDWARE	247131	WD40, ADAPTOR/COAGULANT...	060-002-5307-0000				11.58
MASSCO	1716330	SAFETY GLOVES	060-002-5312-0000				11.57
ACE HARDWARE	247160	BROWN SPRAY PAINT	060-002-5310-0000				4.99

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CARLISLE HEATING & AIR CON...	71633	VACUUM BREAKER SINGLE CH...	060-003-5308-0000				49.98
ACE HARDWARE	247186	GENERAL HARDWARE	060-002-5310-0000				2.58
CARLISLE HEATING & AIR CON...	71642	REPAIR HYDRANT	060-003-5206-0000				65.00
WICHITA WINWATER WORKS ...	222092 00	#5301 - METER PITS	060-000-0410-0000				800.00
WICHITA WINWATER WORKS ...	222092 00	#5320 - READ OUT LIDS	060-000-0410-0000				712.50
SUTHERLAND LUMBER TALLG...	122125	BULK FASTENERS	060-003-5307-0000				5.20
SUTHERLAND LUMBER TALLG...	122132	RETURNED FASTENERS	060-003-5307-0000				-5.20
SUTHERLAND LUMBER TALLG...	122133	#6046 - FASTNENRS	060-003-5307-0000				2.40
UNIFIRST CORPORATION	240 0720984	MATS	060-003-5309-0000				33.00
ACE HARDWARE	247245	MOTOR OIL	060-002-5303-0000				24.78
ACE HARDWARE	247245	RAIN-X	060-002-5310-0000				19.96
FASTENAL COMPANY	KSELD88592	COUPLER/PRE-COAGULANT IN...	060-002-5307-0000				6.08
WICHITA WINWATER WORKS ...	222130 00	CORP STOP/COAGULANT INJE...	060-002-5307-0000				38.00
INTRUST CARD CENTER	INV0035974	LUNCH/GARY AND KYLE/PICKI...	060-003-5211-0000				16.64
INTRUST CARD CENTER	INV0035974	FUEL/PICKING UP NEW TRUCK	060-003-5211-0000				55.00
INTRUST CARD CENTER	INV0035974	BROOM AND VAC FILTER	060-003-5309-0000				22.91
INTRUST CARD CENTER	INV0035974	WATER FILTER	060-003-5310-0000				28.00
INTRUST CARD CENTER	INV0035974	BATTERIES	060-003-5310-0000				19.94
INTRUST CARD CENTER	INV0035974	TEAS,COFFEE,PLATES,SPOONS	060-003-5310-0000				29.72
INTRUST CARD CENTER	INV0035974	SUNSCREEN	060-003-5312-0000				23.91
INTRUST CARD CENTER	INV0035975	3YR RENEWAL OF XC2/MAINT...	060-002-5213-0000				1,150.00
INTRUST CARD CENTER	INV0035978	AIRPORT PARKING FEE	060-001-5211-0000				120.00
INTRUST CARD CENTER	INV0035978	COMPUTER MOUSE	060-001-5310-0000				51.20
INTRUST CARD CENTER	INV0035979	DAVID AND MAYOR LUNCH	060-001-5211-0000				11.37
INTRUST CARD CENTER	INV0035979	DAVID AND MAYOR LUNCH	060-001-5211-0000				12.59
INTRUST CARD CENTER	INV0035980	SUCKERS FOR DRIVE THRU,BA...	060-001-5310-0000				19.96
INTRUST CARD CENTER	INV0035980	SUCKERS FOR DRIVE THRU,BA...	060-001-5310-0000				3.36
ACE HARDWARE	K47301	ELECTRON CLEANER AND KNIFE	060-003-5302-0000				13.58
DIGITAL OFFICE SYSTEMS	IN430951	ADMIN COPIER	060-001-5210-0000				32.43
U.S. POST OFFICE	INV0035986	RENEWAL OF PERMIT #15 FIRS...	060-001-5213-0000				81.00
R.E. PEDROTTI COMPANY	00057012-ELKSCST	REPAIRS ON TURBIDIMETERS	060-002-5207-0000				591.00
LUBE PLUS	11-0061805	#6026 - OIL AND FILTER CHAN...	060-001-5207-0000				50.99
MARTIN PRINGLE ATTORNEYS ...	367092	GENERAL CITY ADVISING	060-001-5201-0000				3,366.00
BUMPER TO BUMPER OF EL D...	719849	#6327 - INTAKE MANIFOLD GA...	060-002-5307-0000				42.70
HD SUPPLY WATERWORKS, LTD	H235053	METER PIT PUMP	060-003-5302-0000				125.00
BEVERAGE CARBONATION SER...	R099523	JULY RENT ON EQUIPMENT	060-002-5210-0000				30.00
UNIFIRST CORPORATION	240 0722463	MATS	060-003-5309-0000				33.00
ACE HARDWARE	247424	TWIST NOZZLE FOR GARDEN ...	060-003-5302-0000				6.59
BILL'S ELECTRIC, INC	I5830	REPLACED HEATER ON BASIN ...	060-002-5207-0000				70.00
BILL'S ELECTRIC, INC	I5830	REPLACED HEATER ON BASIN ...	060-002-5307-0000				145.59
EUROFINS EATON ANALYTICAL...	S280885	TESTING	060-002-5201-0000				300.00
KANSAS GAS SERVICE	1003301 64 JULY	2501 W PIONEER DR	060-002-5205-0000				65.76
BUMPER TO BUMPER OF EL D...	720443	#6327 - PLUG COIL	060-002-5307-0000				47.59
BRENNTAG SOUTHWEST, INC	BSW868538	#60005 - 6000 LBS OF CHLORI...	060-000-0410-0000				1,680.00

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BRENNTAG SOUTHWEST, INC	BSW868538	#60005 - 6000 LBS OF CHLORI...	060-002-5213-0000				10.00
HD SUPPLY WATERWORKS, LTD	H564296	#5100 - 3/4" METER SETTER	060-000-0410-0000				1,579.00
HD SUPPLY WATERWORKS, LTD	H564296	FREIGHT	060-003-5213-0000				45.06
BILL'S ELECTRIC, INC	I5833	REPAIR LIGHT AT GENERATOR/...	060-002-5207-0000				80.00
BILL'S ELECTRIC, INC	I5833	REPAIR LIGHT AT GENERATOR/...	060-002-5307-0000				58.03
U S POSTMASTER	INV0035987	UTILITY BILLING POSTAGE ME...	060-001-5213-0000				2,000.00
BUTLER COUNTY TIMES-GAZE...	100126-30	ORDINANCE NO. G-1256 WAT...	060-001-5212-0000				51.85
TRUGREEN COMMERCIAL	7004408545	TREATED FRONT LAWN/WTP	060-002-5201-0000				125.00
TRUGREEN COMMERCIAL	70180755	FERTILIZER AND BROADLEAF ...	060-002-5201-0000				200.00
R.E. PEDROTTI COMPANY	00057069-ELKSCSU	CHECKED SCADA CONTROL ON...	060-002-5207-0000				811.00
KANSAS GAS SERVICE	1492273 82 JULY 2017	216/220 E FIRST AVE	060-001-5205-0000				21.33
KANSAS GAS SERVICE	1492273 82 JULY 2017	380 E CENTRAL AVE	060-002-5205-0000				63.00
KANSAS GAS SERVICE	1492273 82 JULY 2017	390 E CENTRAL AVE	060-003-5205-0000				63.00
UNIFIRST CORPORATION	240 0723957	MATS	060-003-5309-0000				33.00
O'REILLY AUTOMOTIVE, INC	255-343092	#6033 - WIPER BLADES	060-003-5307-0000				31.74
WESTAR ENERGY	4312379289 JULY 2017	3174924178 220 EAST 1ST	060-001-5205-0000				785.39
WESTAR ENERGY	4312379289 JULY 2017	3101530815 2505 PIONEER	060-002-5205-0000				11.99
WESTAR ENERGY	4312379289 JULY 2017	WATER TREAT	060-002-5205-0000				1,796.89
WESTAR ENERGY	4312379289 JULY 2017	WATER MAINT	060-003-5205-0000				24.70
WESTAR ENERGY	4312379289 JULY 2017	3101530815 2505 PIONEER	060-003-5205-0000				11.99
ETS CORPORATION	4565 JULY 2017	MERCHANT CC FEES	060-001-5203-0000				1,463.43
CULLIGAN OF WICHITA	471915	DEIONIZATION SERVICE CONT...	060-002-5201-0000				197.00
ETS CORPORATION	6239 JULY 2017	MERCHANT CC FEES	060-001-5203-0000				296.94
ETS CORPORATION	6240 JULY 2017	MERCHANT CC FEES	060-001-5203-0000				802.05
KANSAS ONE-CALL SYSTEM, INC	7070227	LOCATES FOR JULY 2017	060-003-5201-0000				53.67
WESTAR ENERGY	9331453189 JULY 2017	ACT 9331453189 SERVICE FR...	060-002-5205-0000				22,684.70
GRAINGER	9515124270	MOTOR FOR SHOP AIR COMP...	060-003-5307-0000				302.50
TYLER TECHNOLOGIES, INC	025-196545	MONTHLY UB WEBSITE AND ...	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 AUG 2017	WATER TREAT	060-002-5205-0000				186.84
COX COMMUNICATIONS	028608401 AUG 2017	WATER MAINT	060-003-5205-0000				32.60
NETWORKFLEET, INC	OSV000001155834	AUGUST MONTHLY BUNDLE	060-001-5213-0000				120.00
HACH COMPANY	10570805	CHLORINE PACKETS	060-002-5304-0000				256.43
JOHN K FISHER, INC	124878	#6022 - MOLDING	060-003-5307-0000				167.95
GLASS & UPHOLSTERY CENTER,..	40987	#6011 - SEAT REPAIR	060-001-5207-0000				300.00
JOE'S ENGINE SERVICE	5218-34	REPAIRS TO PUSH MOWER,VE...	060-002-5207-0000				225.00
JOE'S ENGINE SERVICE	5218-34	REPAIRS TO PUSH MOWER,VE...	060-002-5307-0000				153.00
BUMPER TO BUMPER OF EL D...	720958	SPARE BELT FOR CARBON FEE...	060-002-5307-0000				35.78
BUCKEYE CORPORATION	3048242	#6017 - FEMALE ADAPTER	060-003-5307-0000				4.53
WICHITA WINWATER WORKS ...	222621 00	#5301 - METER BOX,	060-000-0410-0000				800.00
WICHITA WINWATER WORKS ...	222621 00	#5320 - READOUT LIDS	060-000-0410-0000				228.00
HD SUPPLY WATERWORKS, LTD	H563010	#6450 - 3/4" COPPER TO COPP...	060-000-0410-0000				171.60
HD SUPPLY WATERWORKS, LTD	H563010	#6450 - 3/4" COPPER TO COPP...	060-000-0410-0000				520.80
HD SUPPLY WATERWORKS, LTD	H563010	#6450 - 3/4" COPPER TO COPP...	060-000-0410-0000				728.00
SUTHERLAND LUMBER TALLG...	122453	ELECTRODE HOLDER	060-003-5307-0000				14.99

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T & D TIRE AND AUTO REPAIR	13691	#6049 - FLAT REPAIR	060-003-5207-0000				13.00
SUSAN B ALLEN MEMORIAL H...	17018	FARM TO TABLE TICKETS DAVI...	060-001-5211-0000				45.00
UNIFIRST CORPORATION	240 0725424	MATS	060-003-5309-0000				33.00
ACE HARDWARE	247654	#6037 - O'RINGS	060-003-5307-0000				1.58
O'REILLY AUTOMOTIVE, INC	255-344536	#6015 - FLOOR MATS	060-003-5307-0000				24.99
EL DORADO ROTARY CLUB	INV0036061	DAVID DILLNER QTY 2 MEAL TI...	060-001-5211-0000				84.00
R.E. PEDROTTI COMPANY	00057123-ELKSCSW	SERVICED ADD PUMP	060-002-5207-0000				1,292.00
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				750.00
AUTOZONE, INC	3787454815	#6327 - BATTERY	060-002-5307-0000				23.87
SUNRISE OILFIELD SUPPLY INC.	609767	#6017 - HOSE, CLAMPS AND G...	060-003-5307-0000				418.50
BUMPER TO BUMPER OF EL D...	721571	#6320 - BELT	060-002-5307-0000				27.32
SUTHERLAND LUMBER TALLG...	122504	CONCRETE MIX/1100 BLK N. T...	060-003-5308-0000				15.16
VERIZON WIRELESS	9790732329	PUBLIC UTILITIES	060-002-5205-0000				52.08
VERIZON WIRELESS	9790732329	LOCATES	060-003-5205-0000				40.01
PETTY CASH	INV0036050	#10110POSTCARD STAMPS FO...	060-001-5213-0000				32.67
PETTY CASH	INV0036050	#10102 POSTAGE ROBERT SI...	060-002-5213-0000				7.80
PETTY CASH	INV0036050	#10104 POSTAGE ROBERT SI...	060-002-5213-0000				3.39
PETTY CASH	INV0036050	#10105 POSTAGE ROBERT SI...	060-002-5213-0000				7.80
PETTY CASH	INV0036050	#10108 POSTAGE ROBERT SI...	060-002-5213-0000				7.80
PETTY CASH	INV0036050	#10100 POSTAGE ROBERT SI...	060-002-5213-0000				7.80
PETTY CASH	INV0036050	#10103 POSTAGE ROBERT SI...	060-002-5213-0000				7.80
WICHITA WINWATER WORKS ...	222621 01	#5320 - READOUT LIDS	060-000-0410-0000				798.00
HACH COMPANY	10588387	LAB CHEMICAL AND SUPPLIES ...	060-002-5304-0000				512.83
UNIFIRST CORPORATION	240 0726943	MATS	060-003-5309-0000				33.00
ACE HARDWARE	247763	STARTER FLUID	060-003-5303-0000				2.59
ACE HARDWARE	247769	SANDPAPER	060-002-5310-0000				4.49
EL DORADO FEED & SUPPLY	93922	FESCUE SEED/BASINS,PLANT L...	060-002-5308-0000				360.00
SPACE STATION STORAGE	13125	FREIGHT/SHANE NEWCANA R...	060-002-5213-0000				28.10
ACE HARDWARE	247781	FUEL CAN	060-003-5310-0000				8.99
LKQ MID-AMERICA AUTO PAR...	87632505	#6327 - CORE RETURN	060-002-5307-0000				-100.00
WICHITA WINWATER WORKS ...	222881 00	#1028 - 2" POLY PIPE	060-000-0410-0000				600.00
SUTHERLAND LUMBER TALLG...	122604	SCAFFOLDING BOARDS/FILTER...	060-002-5308-0000				89.20
WICHITA BUSINESS JOURNAL	INV0036083	TABITHA SHARP WICHITA BUS...	060-001-5212-0000				35.00
INTRUST CARD CENTER	INV0036089	KWEA/KsAWWA CONFERENCE...	060-003-5211-0000				150.00
INTRUST CARD CENTER	INV0036089	FOOD ITEMS FOR SAFETY MEE...	060-003-5211-0000				50.17
INTRUST CARD CENTER	INV0036089	FOOD ITEMS FOR SAFETY MEE...	060-003-5211-0000				21.61
INTRUST CARD CENTER	INV0036089	CDL FOR CARTER STEVENSON	060-003-5213-0000				13.33
INTRUST CARD CENTER	INV0036089	BLEACH, VINEGAR, ORBIT	060-003-5309-0000				10.33
INTRUST CARD CENTER	INV0036089	BATTERIES	060-003-5310-0000				47.85
INTRUST CARD CENTER	INV0036091	KURT/REGISTRATION KEWA/K...	060-001-5211-0000				340.00
INTRUST CARD CENTER	INV0036091	KURT/LUNCH/KU WATER/WA...	060-001-5211-0000				27.97
INTRUST CARD CENTER	INV0036091	NEW KEY FOR #6013	060-001-5307-0000				218.75
INTRUST CARD CENTER	INV0036096	BRETT/REGISTRATION FOR K...	060-002-5211-0000				275.00
INTRUST CARD CENTER	INV0036096	COFFEE, T - PAPER AND HONEY	060-002-5310-0000				74.50

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INTRUST CARD CENTER	INV0036120	LA CASITA MEXICAN FOOD	060-001-5211-0000				9.99
INTRUST CARD CENTER	INV0036120	JACOB'S WELL	060-001-5211-0000				13.34
INTRUST CARD CENTER	INV0036120	CHAMBER OF COMMERCE-BA...	060-001-5211-0000				7.50
INTRUST CARD CENTER	INV0036120	LA CASITA MEXICAN FOOD	060-001-5211-0000				11.74
O'REILLY AUTOMOTIVE, INC	255-347267	#6016 - CABIN FILTER	060-003-5307-0000				8.22
DIGITAL OFFICE SYSTEMS	IN436163	ADMIN COPIER	060-001-5210-0000				12.78
Fund 060 - WATER FUND Total:							653,484.03
Fund: 063 - SEWER FUND							
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	063-001-5204-0000				1,325.53
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	063-002-5204-0000				4,726.66
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	063-003-5204-0000				1,546.08
ENVIRONMENTAL & PROCESS ...	IK1706-15	MECHANICAL SEAL AND SEAL R...	063-002-5307-0000				285.44
NSI LAB SOLUTIONS	344528	COLIFORMS/E.COLI/ 2 VIALS	063-002-5304-0000				181.00
DON'S HEATING AND AIR INC	7/5/17	OUTSTANDING CREDIT FOR 5/...	063-002-5206-0000				-125.26
ACE HARDWARE	247065	V BELT FOR LAWN MOWER	063-002-5306-0000				14.00
ACE HARDWARE	247088	MISC. PLUMBING SUPPLIES	063-002-5310-0000				2.97
NSI LAB SOLUTIONS	344893	LAB TESTING SUPPLIES	063-002-5304-0000				221.00
SUTHERLAND LUMBER TALLG...	122040	REMOTES FOR THE GATE	063-002-5310-0000				113.97
HACH COMPANY	10538494	LAMP WITH FILTER	063-002-5304-0000				1,349.84
POLYDYNE INC.	1155300	#63001 - CLARIFLOC/POLYMER	063-000-0410-0000				9,660.00
SPACE STATION STORAGE	13040	FREIGHT/ACCURATE LAB	063-002-5213-0000				108.06
ACE HARDWARE	247175	PARTS FOR SLUDGE BAY MAIN...	063-002-5307-0000				118.82
ACE HARDWARE	247176	RETURNED TAPE,ROLLER COV...	063-002-5307-0000				-118.82
ACE HARDWARE	247177	TAPE,ROLLER COVERS,PAINT T...	063-002-5307-0000				97.85
KANSAS DEPARTMENT OF HEA...	E-60643 - 2017-2018	ENVIRONMENTAL LAB ACCRED...	063-002-5211-0000				800.00
HACH COMPANY	10540952	PIPET TIP,BUFFER SOLV, PHOS...	063-002-5304-0000				228.33
HACH COMPANY	2142844	RETURN LAMP WITH FILTER	063-002-5304-0000				-1,283.45
HACH COMPANY	10546728	HALOGEN LAMP WITH FILTER	063-002-5304-0000				239.89
WESTAR ENERGY	6645301244 JULY 2017	ACT 6645301244 SERVICE FR...	063-002-5205-0000				1,529.44
MIDWEST TURF	9370	CHEMICAL APPLICATION- ROU...	063-002-5201-0000				310.00
HACH COMPANY	10548867	NUTRIENT BUFFER SOLN	063-002-5304-0000				11.59
INTRUST CARD CENTER	INV0035973	JASON REGRISTRATION FOR ...	063-002-5211-0000				295.00
INTRUST CARD CENTER	INV0035973	REMOTE ACCESS TO SCADA SY...	063-002-5213-0000				30.06
INTRUST CARD CENTER	INV0035973	BAG WORM TREATMENT	063-002-5310-0000				16.49
DIGITAL OFFICE SYSTEMS	IN430951	ADMIN COPIER	063-001-5210-0000				8.11
U.S. POST OFFICE	INV0035986	RENEWAL OF PERMIT #15 FIRS...	063-001-5213-0000				74.25
MARTIN PRINGLE ATTORNEYS ...	367090	WIND TURBINE ISSUE	063-001-5201-0000				1,754.00
MARTIN PRINGLE ATTORNEYS ...	367092	GENERAL CITY ADVISING	063-001-5201-0000				3,366.00
ACCURATE ENVIRONMENTAL L...	7G14006	TESTING	063-002-5201-0000				65.00
ACCURATE ENVIRONMENTAL L...	7G14012	TESTING	063-002-5201-0000				155.00
UNIFIRST CORPORATION	240 0722465	TOWELS	063-002-5309-0000				30.70
ACE HARDWARE	247425	WATER JET NOZZLE FOR GARD...	063-003-5302-0000				5.99
ACE HARDWARE	247434	NUTS,BOLTS/REPAIR TRIPOD	063-003-5307-0000				14.99

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MID-AMERICA PUMP	49385	REPAIR TRANSDUCER/8TH ST L...	063-003-5207-0000				4,266.41
SUTHERLAND LUMBER TALLG...	122279	FASTENERS FOR TRIPOD	063-003-5310-0000				3.60
MASSCO	1717587	TOWELS, FLOOR FINISH AND A...	063-002-5309-0000				128.91
ACE HARDWARE	247451	RETURN NUTS AND BOLTS	063-003-5307-0000				-5.00
KANSAS GAS SERVICE	1003301 64 JULY	112 E 8TH AVE	063-002-5205-0000				42.37
SPACE STATION STORAGE	13072	FREIGHT/HACH	063-002-5213-0000				17.62
DON'S HEATING AND AIR INC	50049	NEW A/C AND HEATING WALL...	063-002-5206-0000				7,761.13
BILL'S ELECTRIC, INC	15832	CHECKED VINTAGE LIFT STATI...	063-003-5207-0000				70.00
U S POSTMASTER	INV0035987	UTILITY BILLING POSTAGE ME...	063-001-5213-0000				2,000.00
PACE ANALYTICAL SERVICES,I...	1760031218	TESTING	063-002-5201-0000				628.00
BUTLER COUNTY TIMES-GAZE...	100126-30	ORDINANCE NO. G-1257 SEW...	063-001-5212-0000				52.70
KANSAS WATER ENVIRONMENT RON/CLASS 4 CERT -2017		RON McCLURE/RENEW CLASS ...	063-002-5211-0000				25.00
R.E. PEDROTTI COMPANY	00057067-ELKWWAG	SERVICE REUSE VALVE, CHAN...	063-002-5207-0000				811.00
KANSAS GAS SERVICE	1492273 82 JULY 2017	1550 S HIGH	063-001-5205-0000				67.92
BUTLER COUNTY WEED DEPAR...	21043	WEED CONTROL	063-002-5310-0000				86.25
WESTAR ENERGY	2526367502 JULY 2017	ACT 2526367502 SERVICE FR...	063-002-5205-0000				16,047.46
O'REILLY AUTOMOTIVE, INC	255-343210	#6032 - OIL AND FILTERS	063-002-5307-0000				23.73
WESTAR ENERGY	4312379289 JULY 2017	0315639966 105 W WETLAND...	063-002-5205-0000				53.65
WESTAR ENERGY	4312379289 JULY 2017	SEWER DISTB	063-003-5205-0000				1,407.23
CULLIGAN OF WICHITA	472004	DEIONIZATION SERVICE CONT...	063-002-5201-0000				140.00
MID-AMERICA PUMP	49419	RPR A/C UNIT & WIRING OF F...	063-003-5207-0000				1,996.79
KANSAS ONE-CALL SYSTEM, INC	7070227	LOCATES FOR JULY 2017	063-003-5201-0000				53.66
AT&T	ACT#251045281 JULY 2017	ACT#251045281 SERVICE FRO...	063-002-5205-0000				33.00
AT&T	ACT#251045281 JULY 2017	ACT#251045281 SERVICE FRO...	063-002-5205-0000				9.00
TYLER TECHNOLOGIES, INC	025-196545	MONTHLY UB WEBSITE AND ...	063-001-5201-0000				99.00
ACE HARDWARE	247567	RAIN WASH AND EPOXY	063-002-5310-0000				11.98
ACE HARDWARE	247568	BATTERY	063-002-5310-0000				5.99
KANSAS DEPARTMENT OF HEA...	BRAD CLASS 4 EXAM	CLASSES 4 EXAM FEE FOR BRAD...	063-002-5211-0000				25.00
AT&T	3163224982 AUGUST 2017	ACT 3163224982 SERVICES FR...	063-002-5205-0000				145.15
JOE'S ENGINE SERVICE	5218-20	REPAIRED MOWER	063-003-5207-0000				85.18
EL DORADO ROTARY CLUB	J.PATTY 2017-2018	RENEW JASON PATTY'S YEARLY...	063-002-5211-0000				240.00
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				375.00
PACE ANALYTICAL SERVICES,I...	1760031981	TESTING	063-002-5201-0000				1,633.00
SPACE STATION STORAGE	13111	FREIGHT/ACCURATE	063-002-5213-0000				114.63
VERIZON WIRELESS	9790732329	PUBLIC UTILITIES	063-001-5205-0000				17.20
VERIZON WIRELESS	9790732329	PUBLIC UTILITIES	063-001-5205-0000				17.20
VERIZON WIRELESS	9790732329	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9790732329	PUBLIC UTILITIES	063-002-5205-0000				52.08
VERIZON WIRELESS	9790732329	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9790854590	ACT 942026139-00001 SERVIC...	063-002-5205-0000				22.56
PETTY CASH	INV0036050	#10110POSTCARD STAMPS FO...	063-001-5213-0000				32.67
ACE HARDWARE	247741	HAMMER	063-002-5302-0000				15.99
ACE HARDWARE	247741	WASP AND HORNET SPRAY	063-002-5310-0000				7.18
SUTHERLAND LUMBER TALLG...	122556	CONCRETE MIX/2816 W.5TH/S...	063-003-5308-0000				15.16

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WESTAR ENERGY	6645301244 AUG 2017	ACT 6645301244	063-002-5205-0000				1,631.72
SPACE STATION STORAGE	13131	FREIGHT/ACCURATE LABS	063-002-5211-0000				114.16
INTRUST CARD CENTER	INV0036095	GLEN,BRAD/KEWA, KSAWWA ...	063-002-5211-0000				550.00
INTRUST CARD CENTER	INV0036095	BRAD,JASON/KWEA PLANT IN...	063-002-5211-0000				21.41
INTRUST CARD CENTER	INV0036095	GOTOMYPC/REMOTE ACCESS ...	063-002-5213-0000				30.06
INTRUST CARD CENTER	INV0036095	BATTERIES AND FRAME	063-002-5310-0000				36.82
INTRUST CARD CENTER	INV0036095	PALMOLIVE SOAP	063-002-5310-0000				17.08
INTRUST CARD CENTER	INV0036095	BANDAGES, GAUZE, PAIN MED,..	063-002-5312-0000				19.71
DIGITAL OFFICE SYSTEMS	IN436163	ADMIN COPIER	063-001-5210-0000				3.20
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2017	WATER POLLUTION CONTROL ...	063-001-7503-0000				27,231.63
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2017	WATER POLLUTION CONTROL ...	063-001-7513-0000				11,525.03
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2017	WATER POLLUTION CONTROL ...	063-001-7522-0000				1,321.68
KANSAS DEPARTMENT OF HEA...	C20 1987 01 9/2017	WATER POLLUTION CONTROL ...	063-001-7503-0000				28,740.63
KANSAS DEPARTMENT OF HEA...	C20 1987 01 9/2017	WATER POLLUTION CONTROL ...	063-001-7513-0000				10,037.59
KANSAS DEPARTMENT OF HEA...	C20 1987 01 9/2017	WATER POLLUTION CONTROL ...	063-001-7522-0000				1,286.87
Fund 063 - SEWER FUND Total:							148,441.54
Fund: 066 - REFUSE FUND							
BAUER COMPRESSORS	0000222511	MAINTENANCE KIT, DRYER, VA...	066-001-5303-0000				1,179.85
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	066-001-5204-0000				2,661.43
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	066-020-5204-0000				900.68
HERITAGE FIRE SPRINKLER	13244	ANNUAL FIRE INSPECTIONS ON...	066-020-5201-0000				275.00
BUTLER COUNTY PRINTING	37840	LABELS (NON COLLECTION NO...	066-001-5310-0000				336.00
BUTLER COUNTY LANDFILL	6/30/17	ROLL OFF AND TRASH	066-001-5201-0000				157.79
BUTLER COUNTY LANDFILL	6/30/17	ROLL OFF AND TRASH	066-001-5201-0000				31,823.86
SUMMIT TRUCK GROUP	409155460	MOTOR CONTROL MOD	066-001-5307-0000				55.78
BUMPER TO BUMPER OF EL D...	718284	HALOGEN BULB	066-001-5307-0000				9.81
CUMMINS CENTRAL POWER, L...	004-41692	KT, SPARK PLUG	066-001-5307-0000				294.12
BUTLER COUNTY DEPT OF PUB...	6307	FUEL AND PARTS FOR PRISON ...	066-001-5303-0000				148.35
ACE HARDWARE	247130	RAID WASP & HORNET	066-001-5310-0000				9.98
KANSAS GAS SERVICE	1615244 36 JULY 2017	ACT#1615244 36 SERVICE FR...	066-020-5205-0000				17.93
DOONAN TRUCK & EQUIPMEN...	WC76874	DISPATCH SERVICE TRUCK, SER...	066-001-5207-0000				624.00
ACE HARDWARE	247288	BROAD HINGES, MUST/BOLTS/...	066-001-5310-0000				13.41
DOONAN TRUCK & EQUIPMEN...	7/18/17	LABOR, JACK OIL, ELEMENT-F, ...	066-001-5207-0000				583.20
U.S. POST OFFICE	INV0035986	RENEWAL OF PERMIT #15 FIRS...	066-001-5213-0000				69.75
ACE HARDWARE	247350	6 QA NUTS/BOLTS/NAILS/SCR...	066-001-5310-0000				2.40
FASTENAL COMPANY	KSELD88690	COTTER PINS	066-001-5310-0000				7.08
T & D TIRE AND AUTO REPAIR	13642	2 DIS MT AND MT ONE ARM T...	066-001-5207-0000				60.00
POWER DRIVE INC	438723	FITTINGS	066-001-5307-0000				77.06
U S POSTMASTER	INV0035987	UTILITY BILLING POSTAGE ME...	066-001-5213-0000				1,000.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JULY 2017	SALES TAX PERIOD 7/1-7/31	066-001-5209-0000				148.89
KANSAS GAS SERVICE	1492273 82 JULY 2017	222 E 2ND AVE	066-001-5205-0000				32.32
WESTAR ENERGY	4312379289 JULY 2017	6598910015 222 E 2ND	066-001-5205-0000				525.47
WESTAR ENERGY	4312379289 JULY 2017	7949843848 222 E LOCUST	066-020-5205-0000				64.88

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY LANDFILL	7/31/17	ROLL OFF AND TRASH	066-001-5201-0000				28,306.65
TYLER TECHNOLOGIES, INC	025-196545	MONTHLY UB WEBSITE AND ...	066-001-5201-0000				102.00
BUTLER COUNTY DEPT OF PUB...	6321	FUEL FOR BUS, PARTS FOR BUS	066-001-5303-0000				415.35
MIDWEST ENERGY SOLUTIONS	1600	CONSUTATION ON REPAIRS, T...	066-001-5201-0000				708.19
O'REILLY AUTOMOTIVE, INC	255-343922	CABIN FILTER	066-001-5307-0000				10.63
RESERVE ACCOUNT	INV0036053	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				375.00
SUTHERLAND LUMBER TALLG...	122485	WILLIES AND FIESTA CORRAL R...	066-001-5307-0000				57.88
T & D TIRE AND AUTO REPAIR	13716	2 DIS MT AND MT # 53	066-001-5207-0000				60.00
MJ MURPHY OIL CO, INC	83278	RANDO HD 32	066-001-5303-0000				1,692.60
PETTY CASH	INV0036050	#10110POSTCARD STAMPS FO...	066-001-5213-0000				32.66
PETTY CASH	INV0036050	#10106 DARCIA- BUTLER COU...	066-001-7401-0000				38.75
KANSASLAND TIRE CO. INC. OF...	270111	ENDURANCE TIRE	066-001-5307-0000				381.95
KANSASLAND TIRE CO. INC. OF...	270202	TRUCK RADIAL CASING, UC	066-001-5307-0000				453.66
INTRUST CARD CENTER	INV0036099	MAX'S MIG WIRE	066-001-5310-0000				30.03
INTRUST CARD CENTER	INV0036099	MAX'S ARGON CHEMICAL	066-001-5310-0000				78.95
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	066-001-5210-0000				110.00

Fund 066 - REFUSE FUND Total: 73,933.34

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	069-001-5204-0000				81.57
KANSAS GAS SERVICE	1492273 82 JULY 2017	222 1/2 E END AVE	069-001-5205-0000				430.18
HEARTLAND ACQUISITION LLC	1859 JULY 2017	MERCHANT CC FEES	069-001-5203-0000				62.60

Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total: 574.35

Fund: 070 - PAYROLL LIABILITIES FUND

BUTLER COUNTY EMPLOYEES ...	INV0036016	JUL 2017 EMPLOYEE ASSOCIAT...	070-000-1169-0000				313.00
AFLAC INSURANCE	INV0036039	JUL 2017 AFLAC PREMIUMS	070-000-1177-0000				2,961.28
FIRE LOCAL	INV0035999	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0036000	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL...	INV0036001	POLICE BENEVOLENT	070-000-1180-0000				36.00
UNITED WAY OF EL DORADO	INV0036002	UNITED WAY	070-000-1185-0000				313.91
CARL B. DAVIS, TRUSTEE	INV0036003	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0036004	ADAMS, JASON C - 15-10457	070-000-1166-0000				41.53
CARL B. DAVIS, TRUSTEE	INV0036005	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036006	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036007	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
KANSAS PAYMENT CENTER	INV0036008	MURPHY, JEFFREY - BU07DMO...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0036009	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036010	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
NEWMAN, HESSE & ASSOCIAT...	INV0036011	ZIMMERMANN, JENNIFER L - 2...	070-000-1166-0000				209.89
INTERNAL REVENUE SERVICE	INV0036012	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				19,996.14
INTERNAL REVENUE SERVICE	INV0036013	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				31,792.68
KANSAS DEPARTMENT OF REV...	INV0036014	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,405.82
INTERNAL REVENUE SERVICE	INV0036015	MEDICARE TAX WITHHELD	070-000-1171-0000				7,435.34
GREAT-WEST LIFE & ANNUITY ...	INV0036023	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,195.54

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PUBLIC EMPLOYEES R...	INV0036033	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,088.42
KANSAS PUBLIC EMPLOYEES R...	INV0036034	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,487.82
KANSAS PUBLIC EMPLOYEES R...	INV0036035	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,393.36
VERIZON WIRELESS	9790732330	MEYER ACT 342013398-0002 ...	070-000-1184-0000				269.31
VERIZON WIRELESS	9790732331	AUSTIN ACT 342013398-00004...	070-000-1184-0000				299.21
VERIZON WIRELESS	9790732332	HUFFMAN ACT 342013398-00...	070-000-1184-0000				215.77
VERIZON WIRELESS	9790732333	RICKARD ACT 342013398-000...	070-000-1184-0000				104.16
VERIZON WIRELESS	9790732334	HUGHEY ACT 342013398-0000...	070-000-1184-0000				122.16
VERIZON WIRELESS	9790732335	PATTY ACT 342013398-00008 ...	070-000-1184-0000				139.96
VERIZON WIRELESS	9790732336	BOOKOUT ACT 342013398-00...	070-000-1184-0000				241.56
VERIZON WIRELESS	9790732337	JELLISON ACT342013398-0001...	070-000-1184-0000				149.96
VERIZON WIRELESS	9790732338	PERRY ACT 342013398-00015 ...	070-000-1184-0000				224.91
VERIZON WIRELESS	9790732339	SHIVERS ACT 342013398-0001...	070-000-1184-0000				156.62
VERIZON WIRELESS	9790732340	HENDERSON ACT342013398-0...	070-000-1184-0000				104.16
VERIZON WIRELESS	9790732341	POTTER ACT 342013398-00021..	070-000-1184-0000				208.32
VERIZON WIRELESS	9790732342	SHARP ACT 342013398-00022 ...	070-000-1184-0000				156.53
FIRE LOCAL	INV0036063	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0036064	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL...	INV0036065	POLICE BENEVOLENT	070-000-1180-0000				36.00
UNITED WAY OF EL DORADO	INV0036066	UNITED WAY	070-000-1185-0000				308.91
CARL B. DAVIS, TRUSTEE	INV0036067	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0036068	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036069	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036070	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0036071	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036072	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
NEWMAN, HESSE & ASSOCIAT...	INV0036073	ZIMMERMANN, JENNIFER L - 2...	070-000-1166-0000				239.58
INTERNAL REVENUE SERVICE	INV0036074	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				19,467.64
INTERNAL REVENUE SERVICE	INV0036075	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				31,148.90
KANSAS DEPARTMENT OF REV...	INV0036076	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,384.92
INTERNAL REVENUE SERVICE	INV0036077	MEDICARE TAX WITHHELD	070-000-1171-0000				7,284.64
GREAT-WEST LIFE & ANNUITY ...	INV0036111	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,712.10
KANSAS PUBLIC EMPLOYEES R...	INV0036112	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				22,835.50
KANSAS PUBLIC EMPLOYEES R...	INV0036113	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,980.07
KANSAS PUBLIC EMPLOYEES R...	INV0036114	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,391.64
UNITED WAY OF EL DORADO	INV0036122	UNITED WAY	070-000-1185-0000				283.91
CARL B. DAVIS, TRUSTEE	INV0036123	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0036124	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0036125	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0036126	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0036127	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0036128	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
NEWMAN, HESSE & ASSOCIAT...	INV0036129	ZIMMERMANN, JENNIFER L - 2...	070-000-1166-0000				195.40
KANSAS PUBLIC EMPLOYEES R...	INV0036115	KPERS OGLI 0135-1	070-000-1174-0000				466.16

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PUBLIC EMPLOYEES R...	INV0036116	KPERS OGLI 0135-3	070-000-1174-0000				188.40
AFLAC INSURANCE	INV0036118	AUG 2017 AFLAC PREMIUMS	070-000-1177-0000				2,961.28
Fund 070 - PAYROLL LIABILITIES FUND Total:							275,964.48
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	457813	4521 GAL UNLEAD	071-000-0410-0000				8,132.83
MJ MURPHY OIL CO, INC	457814	4535 DIESEL	071-000-0410-0000				9,597.87
MEARS FERTILIZER INC.	082217	4892 GAL DIESEL PW	071-000-0410-0000				8,702.87
Fund 071 - EXTERNAL STORES FUND Total:							26,433.57
Fund: 072 - DATA PROCESSING FUND							
INSURANCE CENTER, INC	7856	INSURANCE TOTALS 2ND QTR ...	072-001-5204-0000				2,883.87
BYTESPEED, LLC	INV0116060	HD UPGRADS & MIGRATRON ...	072-019-5315-0000				220.00
COMM LINK INC	01307222	SC-CORDLESS PHONE WORK	072-019-5201-0000				176.00
CDW GOVERNMENT, INC	JKK4633	PT-PRINTER DRUM	072-019-5316-0000				79.05
CDW GOVERNMENT, INC	JKW5128	IT-CH SONIC WALL MAINT	072-019-5201-0000				1,048.27
BALTIC NETWORKS USA	100123265	IT-UBIQUITI EQUIP	072-019-5315-0000				422.32
POWWWER.NET	117168	DNS HOSTING	072-019-5201-0000				30.00
DIGITAL OFFICE SYSTEMS	IN430951	ADMIN COPIER	072-001-5210-0000				12.97
LA FORGE'S BUSINESS MACHI...	35287	COPIER RENT	072-001-5210-0000				83.78
CDW GOVERNMENT, INC	JPN8456	PHONE CHARGING CABLES	072-019-5316-0000				34.65
TYLER TECHNOLOGIES, INC	025-197879	SECURE SIGNATURES	072-019-5213-0000				138.00
OFFICE OF THE CHIEF FINANCI...	2015 AUDIT FEE	2015 AUDIT FILING FEE	072-001-5211-0000				150.00
OFFICE OF THE CHIEF FINANCI...	2016 AUDIT FEE	2016 AUDIT FILING FEE	072-001-5211-0000				150.00
OFFICE DEPOT	952132875001	TABS,TAPE,CALC PAPER TAPE,...	072-001-5301-0000				41.15
FRED PRYOR SEMINARS	179136	FRED PRYOR RENEWAL - K. WI...	072-001-5211-0000				99.00
FRED PRYOR SEMINARS	179137	FRED PRYOR RENEWAL ADMIN	072-001-5211-0000				118.00
POWWWER.NET	117330	DNS HOSTING	072-019-5201-0000				64.99
INTRUST CARD CENTER	INV0036098	AMAZON DVD'S AND CASES F...	072-019-5316-0000				55.62
INTRUST CARD CENTER	INV0036120	FIRE CHIEF INTERVIEW CMTE -...	072-001-5211-0000				35.05
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	072-001-5210-0000				80.80
LA FORGE'S BUSINESS MACHI...	35357	COPIER RENT	072-019-5210-0000				371.68
LEAGUE OF KANSAS MUNICIP...	17-2402	KS OPEN MTGS ACT MANUAL2...	072-001-5212-0000				200.00
DIGITAL OFFICE SYSTEMS	IN436163	ADMIN COPIER	072-001-5210-0000				5.11
Fund 072 - DATA PROCESSING FUND Total:							6,500.31
Grand Total:							1,870,449.08

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	231,177.44	231,177.44
003 - AIRPORT FUND	20,766.96	20,766.96
004 - FAMILY LIFE CENTER GRANT FUND	8,523.00	8,523.00
005 - EL DORADO SENIOR CENTER FUND	2,367.54	2,367.54
007 - MAJOR STREET FUND	22,609.70	22,609.70
008 - CEMETERY FUND	4,309.41	4,309.41
009 - STORMWATER FUND	4,538.90	4,538.90
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	3,219.16	3,219.16
011 - BRADFORD MEMORIAL LIBRARY	14,031.91	14,031.91
013 - PRAIRIE TRAILS RESTAURANT/GOLF	22,933.35	22,933.35
018 - SELF INSURANCE RESERVE FUND	48,479.18	48,479.18
020 - SALES TAX FUND	1,651.06	1,651.06
022 - LAW ENFORCEMENT TRUST FUND	1,035.40	1,035.40
024 - TOURISM TAX FUND	14,667.41	14,667.41
026 - ORDINANCE STREET SALES TAX	10,550.00	10,550.00
027 - EXPENDABLE TRUST FUND	13,896.42	13,896.42
030 - CONSTRUCTION FUND	260,360.62	260,360.62
060 - WATER FUND	653,484.03	653,484.03
063 - SEWER FUND	148,441.54	148,441.54
066 - REFUSE FUND	73,933.34	73,933.34
069 - COMPRESSED NATURAL GAS STATION FUND	574.35	574.35
070 - PAYROLL LIABILITIES FUND	275,964.48	275,964.48
071 - EXTERNAL STORES FUND	26,433.57	26,433.57
072 - DATA PROCESSING FUND	6,500.31	6,500.31
Grand Total:	1,870,449.08	1,870,449.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	102.50	102.50
001-000-1016-0000	COMMUNITY CORRECTIO...	888.61	888.61
001-000-1017-0000	RESTITUTIONS PAYABLE	407.26	407.26
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,387.50	2,387.50
001-000-1019-0000	REINSTATEMENT FEES	81.00	81.00
001-000-1021-0000	SEATBELT SAFETY FUND	40.00	40.00
001-000-4471-0000	SWIMMING POOL ADMISS..	100.00	100.00
001-000-4477-0000	SWIMMING POOL RENTA...	275.00	275.00
001-000-4620-0000	PARK RENTAL FEES	25.00	25.00
001-011-5201-0000	PROFESSIONAL SERVICES	3,168.00	3,168.00
001-011-5204-0000	INSURANCE & BONDS	1,415.83	1,415.83
001-011-5205-0000	UTILITIES	2,578.79	2,578.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5210-0000	RENTALS	135.63	135.63
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	156.57	156.57
001-011-5212-0000	PUBLICATION AND PRINT...	266.32	266.32
001-011-5213-0000	OTHER CHARGES	2,121.11	2,121.11
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	88.03	88.03
001-011-5310-0000	GENERAL SUPPLIES	20.93	20.93
001-012-5204-0000	INSURANCE & BONDS	1,213.34	1,213.34
001-012-5205-0000	UTILITIES	452.97	452.97
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	15.67	15.67
001-012-5213-0000	OTHER CHARGES	4.59	4.59
001-012-5301-0000	OFFICE SUPPLIES	312.01	312.01
001-012-5307-0000	MAINTENANCE AND REPA...	75.24	75.24
001-012-5310-0000	GENERAL SUPPLIES	135.08	135.08
001-013-5201-0000	PROFESSIONAL SERVICES	13,779.39	13,779.39
001-013-5203-0000	BANK SERVICE CHARGES	205.29	205.29
001-013-5204-0000	INSURANCE & BONDS	206.70	206.70
001-013-5210-0000	RENTALS	275.00	275.00
001-013-5212-0000	PUBLICATION AND PRINT...	182.53	182.53
001-013-5213-0000	OTHER CHARGES	25.00	25.00
001-013-5301-0000	OFFICE SUPPLIES	120.19	120.19
001-013-5311-0000	PRISONER CARE	2,730.00	2,730.00
001-014-5204-0000	INSURANCE & BONDS	124.86	124.86
001-014-5310-0000	GENERAL SUPPLIES	506.76	506.76
001-021-5201-0000	PROFESSIONAL SERVICES	3,452.98	3,452.98
001-021-5203-0000	BANK SERVICE CHARGES	205.28	205.28
001-021-5204-0000	INSURANCE & BONDS	10,146.24	10,146.24
001-021-5205-0000	UTILITIES	2,817.34	2,817.34
001-021-5207-0000	MAINTENANCE AND REPA...	1,444.77	1,444.77
001-021-5210-0000	RENTALS	275.00	275.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	239.78	239.78
001-021-5213-0000	OTHER CHARGES	1,124.31	1,124.31
001-021-5301-0000	OFFICE SUPPLIES	656.81	656.81
001-021-5305-0000	CLOTHING	324.75	324.75
001-021-5306-0000	MAINT &REPAIR-BLDGS&...	86.50	86.50
001-021-5307-0000	MAINTENANCE AND REPA...	1,139.68	1,139.68
001-021-5310-0000	GENERAL SUPPLIES	150.86	150.86
001-021-7401-0000	MACHINERY & AUTOMOT...	59,994.28	59,994.28
001-022-5204-0000	INSURANCE & BONDS	28.22	28.22
001-022-5210-0000	RENTALS	633.00	633.00
001-022-5302-0000	SMALL TOOLS	165.00	165.00
001-022-5310-0000	GENERAL SUPPLIES	308.40	308.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5201-0000	PROFESSIONAL SERVICES	400.00	400.00
001-023-5204-0000	INSURANCE & BONDS	5,019.75	5,019.75
001-023-5205-0000	UTILITIES	1,171.57	1,171.57
001-023-5210-0000	RENTALS	234.58	234.58
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	237.89	237.89
001-023-5213-0000	OTHER CHARGES	362.55	362.55
001-023-5302-0000	SMALL TOOLS	31.98	31.98
001-023-5305-0000	CLOTHING	448.35	448.35
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	21.99	21.99
001-023-5307-0000	MAINTENANCE AND REPA...	1,154.31	1,154.31
001-023-5308-0000	MAINT & REPAIR-OTHER ...	1,505.47	1,505.47
001-023-5310-0000	GENERAL SUPPLIES	158.72	158.72
001-023-5312-0000	SAFETY MATERIALS AND ...	203.95	203.95
001-023-7506-0000	LEASE PURCHASE PRINCI...	16,780.01	16,780.01
001-023-7516-0000	LEASE PURCHASE INTERE...	2,046.95	2,046.95
001-024-5204-0000	INSURANCE & BONDS	43.63	43.63
001-024-5205-0000	UTILITIES	1,174.23	1,174.23
001-024-5210-0000	RENTALS	60.00	60.00
001-024-5306-0000	MAINT &REPAIR-BLDGS&...	5.72	5.72
001-024-5310-0000	GENERAL SUPPLIES	62.37	62.37
001-026-5201-0000	PROFESSIONAL SERVICES	63.94	63.94
001-026-5203-0000	BANK SERVICE CHARGES	45.65	45.65
001-026-5204-0000	INSURANCE & BONDS	310.48	310.48
001-026-5205-0000	UTILITIES	400.89	400.89
001-026-5207-0000	MAINTENANCE AND REPA...	56.00	56.00
001-026-5210-0000	RENTALS	233.00	233.00
001-026-5212-0000	PUBLICATION AND PRINT...	99.45	99.45
001-027-5201-0000	PROFESSIONAL SERVICES	752.29	752.29
001-031-5201-0000	PROFESSIONAL SERVICES	947.19	947.19
001-031-5204-0000	INSURANCE & BONDS	5,329.60	5,329.60
001-031-5205-0000	UTILITIES	1,374.12	1,374.12
001-031-5207-0000	MAINTENANCE AND REPA...	228.00	228.00
001-031-5210-0000	RENTALS	457.82	457.82
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH...	11.60	11.60
001-031-5213-0000	OTHER CHARGES	769.76	769.76
001-031-5302-0000	SMALL TOOLS	436.40	436.40
001-031-5303-0000	MOTOR FUELS AND LUBR...	1,732.05	1,732.05
001-031-5305-0000	CLOTHING	1,231.12	1,231.12
001-031-5306-0000	MAINT &REPAIR-BLDGS&...	548.39	548.39
001-031-5307-0000	MAINTENANCE AND REPA...	1,440.65	1,440.65
001-031-5310-0000	GENERAL SUPPLIES	252.40	252.40
001-031-5312-0000	SAFETY MATERIALS AND ...	52.10	52.10

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-031-5315-0000	NON-CAPITALIZED ASSETS	1,019.80	1,019.80
001-032-5204-0000	INSURANCE & BONDS	257.42	257.42
001-032-5302-0000	SMALL TOOLS	207.20	207.20
001-032-5307-0000	MAINTENANCE AND REPA...	40.80	40.80
001-032-5310-0000	GENERAL SUPPLIES	865.91	865.91
001-033-5204-0000	INSURANCE & BONDS	1,780.58	1,780.58
001-033-5205-0000	UTILITIES	1,602.22	1,602.22
001-033-5207-0000	MAINTENANCE AND REPA...	433.32	433.32
001-033-5213-0000	OTHER CHARGES	25.34	25.34
001-033-5302-0000	SMALL TOOLS	73.75	73.75
001-033-5303-0000	MOTOR FUELS AND LUBR...	596.09	596.09
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	130.09	130.09
001-033-5307-0000	MAINTENANCE AND REPA...	692.42	692.42
001-033-5308-0000	MAINT & REPAIR-OTHER ...	157.16	157.16
001-033-5309-0000	JANITORIAL & HOUSEHOL...	481.73	481.73
001-033-5310-0000	GENERAL SUPPLIES	161.91	161.91
001-033-5312-0000	SAFETY MATERIALS AND ...	9.73	9.73
001-033-5315-0000	NON-CAPITALIZED ASSETS	3,034.00	3,034.00
001-035-5205-0000	UTILITIES	16,347.72	16,347.72
001-041-5201-0000	PROFESSIONAL SERVICES	725.30	725.30
001-041-5204-0000	INSURANCE & BONDS	464.17	464.17
001-041-5205-0000	UTILITIES	838.70	838.70
001-041-5207-0000	MAINTENANCE AND REPA...	415.38	415.38
001-041-5213-0000	OTHER CHARGES	15.00	15.00
001-041-5310-0000	GENERAL SUPPLIES	408.67	408.67
001-041-5315-0000	NON-CAPITALIZED ASSETS	5,531.27	5,531.27
001-051-5203-0000	BANK SERVICE CHARGES	43.65	43.65
001-051-5204-0000	INSURANCE & BONDS	2,388.31	2,388.31
001-051-5205-0000	UTILITIES	7,251.65	7,251.65
001-051-5207-0000	MAINTENANCE AND REPA...	33.00	33.00
001-051-5210-0000	RENTALS	699.57	699.57
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	59.00	59.00
001-051-5301-0000	OFFICE SUPPLIES	78.41	78.41
001-051-5303-0000	MOTOR FUELS AND LUBR...	32.40	32.40
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	62.00	62.00
001-051-5306-0000	MAINT & REPAIR-BLDGS&...	183.86	183.86
001-051-5307-0000	MAINTENANCE AND REPA...	834.69	834.69
001-051-5308-0000	MAINT & REPAIR-OTHER ...	1,637.76	1,637.76
001-051-5310-0000	GENERAL SUPPLIES	1,366.11	1,366.11
001-051-5315-0000	NON-CAPITALIZED ASSETS	159.00	159.00
001-051-5330-0000	T-SHIRTS & AWARDS	72.55	72.55
001-051-5331-0000	ATHLETIC SUPPLIES	326.78	326.78

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5204-0000	INSURANCE & BONDS	385.30	385.30
001-052-5205-0000	UTILITIES	1,746.81	1,746.81
001-052-5302-0000	SMALL TOOLS	58.96	58.96
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	8,722.88	8,722.88
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	114.30	114.30
001-052-5309-0000	JANITORIAL & HOUSEHOL...	214.59	214.59
001-052-5310-0000	GENERAL SUPPLIES	61.88	61.88
001-055-5204-0000	INSURANCE & BONDS	152.98	152.98
001-055-5209-0000	TAX PAYMENT	299.20	299.20
001-055-5309-0000	JANITORIAL & HOUSEHOL...	7.37	7.37
001-055-5327-0000	CONCESSION SUPPLIES	1,922.93	1,922.93
003-000-0410-0000	INVENTORY	14,497.39	14,497.39
003-011-5203-0000	BANK SERVICE CHARGES	216.30	216.30
003-011-5204-0000	INSURANCE & BONDS	1,775.02	1,775.02
003-011-5205-0000	UTILITIES	1,354.37	1,354.37
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	350.00	350.00
003-011-5209-0000	TAX PAYMENT	687.63	687.63
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	153.00	153.00
003-011-5213-0000	OTHER CHARGES	117.74	117.74
003-011-5302-0000	SMALL TOOLS	251.62	251.62
003-011-5303-0000	MOTOR FUELS AND LUBR...	25.18	25.18
003-011-5306-0000	MAINT &REPAIR-BLDGS&...	15.97	15.97
003-011-5307-0000	MAINTENANCE AND REPA...	652.17	652.17
003-011-5310-0000	GENERAL SUPPLIES	670.57	670.57
004-028-5213-0000	OTHER CHARGES	8,523.00	8,523.00
005-011-5201-0000	PROFESSIONAL SERVICES	28.50	28.50
005-011-5204-0000	INSURANCE & BONDS	322.85	322.85
005-011-5205-0000	UTILITIES	1,217.85	1,217.85
005-011-5210-0000	RENTALS	243.73	243.73
005-011-5213-0000	OTHER CHARGES	2.50	2.50
005-011-5309-0000	JANITORIAL & HOUSEHOL...	552.11	552.11
007-034-5201-0000	PROFESSIONAL SERVICES	53.67	53.67
007-034-5204-0000	INSURANCE & BONDS	3,889.03	3,889.03
007-034-5207-0000	MAINTENANCE AND REPA...	948.70	948.70
007-034-5213-0000	OTHER CHARGES	39.15	39.15
007-034-5301-0000	OFFICE SUPPLIES	1.88	1.88
007-034-5302-0000	SMALL TOOLS	1,069.50	1,069.50
007-034-5303-0000	MOTOR FUELS AND LUBR...	2,479.27	2,479.27
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	10.54	10.54
007-034-5307-0000	MAINTENANCE AND REPA...	4,113.59	4,113.59
007-034-5308-0000	MAINT & REPAIR-OTHER ...	8,164.05	8,164.05
007-034-5310-0000	GENERAL SUPPLIES	1,153.59	1,153.59

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5315-0000	NON-CAPITALIZED ASSETS	517.98	517.98
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	130.00	130.00
007-034-7401-0000	MACHINERY & AUTOMOT...	38.75	38.75
008-042-5201-0000	PROFESSIONAL SERVICES	55.00	55.00
008-042-5204-0000	INSURANCE & BONDS	859.78	859.78
008-042-5205-0000	UTILITIES	509.53	509.53
008-042-5210-0000	RENTALS	98.00	98.00
008-042-5211-0000	TRAVL,TRAIN,MEMBERSH...	29.42	29.42
008-042-5213-0000	OTHER CHARGES	536.00	536.00
008-042-5303-0000	MOTOR FUELS AND LUBR...	649.40	649.40
008-042-5306-0000	MAINT &REPAIR-BLDGS&...	143.50	143.50
008-042-5307-0000	MAINTENANCE AND REPA...	171.75	171.75
008-042-5310-0000	GENERAL SUPPLIES	1,257.03	1,257.03
009-011-5204-0000	INSURANCE & BONDS	422.77	422.77
009-011-5213-0000	OTHER CHARGES	60.00	60.00
009-011-5307-0000	MAINTENANCE AND REPA...	127.90	127.90
009-011-5308-0000	MAINT & REPAIR-OTHER ...	3,916.74	3,916.74
009-011-5310-0000	GENERAL SUPPLIES	11.49	11.49
010-011-5212-0000	PUBLICATION AND PRINT...	862.80	862.80
010-011-5213-0000	OTHER CHARGES	2,356.36	2,356.36
011-011-5201-0000	PROFESSIONAL SERVICES	1,630.36	1,630.36
011-011-5204-0000	INSURANCE & BONDS	1,262.91	1,262.91
011-011-5205-0000	UTILITIES	2,107.14	2,107.14
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,597.48	1,597.48
011-011-5212-0000	PUBLICATION AND PRINT...	56.99	56.99
011-011-5213-0000	OTHER CHARGES	149.90	149.90
011-011-5301-0000	OFFICE SUPPLIES	336.24	336.24
011-011-5307-0000	MAINTENANCE AND REPA...	15.26	15.26
011-011-5310-0000	GENERAL SUPPLIES	1,188.57	1,188.57
011-011-5313-0000	PRINT MATERIALS	2,604.76	2,604.76
011-011-5318-0000	AUDIOVISUAL MATERIALS	573.98	573.98
011-011-5321-0000	MEMORIALS - BOOKS, ETC	754.55	754.55
011-011-5322-0000	OUTREACH MILEAGE	16.05	16.05
011-011-5323-0000	PROGRAM EXPENSES - A...	1,041.74	1,041.74
011-011-5324-0000	PROGRAM EXPENSES - CH...	72.60	72.60
011-011-5326-0000	LIBRARY PROCESSING CH...	474.38	474.38
013-000-1193-0000	SALES TAX	1,576.87	1,576.87
013-053-5201-0000	PROFESSIONAL SERVICES	334.52	334.52
013-053-5203-0000	BANK SERVICE CHARGES	580.99	580.99
013-053-5204-0000	INSURANCE & BONDS	274.55	274.55
013-053-5205-0000	UTILITIES	2,389.67	2,389.67

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-053-5207-0000	MAINTENANCE AND REPA...	1,606.45	1,606.45
013-053-5210-0000	RENTALS	119.95	119.95
013-053-5309-0000	JANITORIAL & HOUSEHOL...	132.57	132.57
013-053-5328-0000	FOOD-PRAIRIE TRAILS	1,267.63	1,267.63
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	1,453.95	1,453.95
013-056-5203-0000	BANK SERVICE CHARGES	47.55	47.55
013-056-5204-0000	INSURANCE & BONDS	1,298.13	1,298.13
013-056-5205-0000	UTILITIES	1,393.84	1,393.84
013-056-5210-0000	RENTALS	85.00	85.00
013-056-5304-0000	CHEMICALS / LAB SUPPLI...	2,451.20	2,451.20
013-056-5307-0000	MAINTENANCE AND REPA...	114.07	114.07
013-056-5308-0000	MAINT & REPAIR-OTHER ...	1,138.64	1,138.64
013-059-5201-0000	PROFESSIONAL SERVICES	219.51	219.51
013-059-5204-0000	INSURANCE & BONDS	330.30	330.30
013-059-5205-0000	UTILITIES	590.89	590.89
013-059-5207-0000	MAINTENANCE AND REPA...	816.36	816.36
013-059-5307-0000	MAINTENANCE AND REPA...	577.80	577.80
013-059-5310-0000	GENERAL SUPPLIES	58.29	58.29
013-059-5333-0000	GOLF SUPPLIES/APPAREL	4,074.62	4,074.62
018-011-5201-0000	PROFESSIONAL SERVICES	31,761.51	31,761.51
018-011-5204-0000	INSURANCE & BONDS	11,825.61	11,825.61
018-011-5401-0000	YMCA CITY CONTRIBUTION	4,092.06	4,092.06
018-011-5403-0000	WELLNESS PROGRAMS	800.00	800.00
020-011-5209-0000	TAX PAYMENT	1,651.06	1,651.06
022-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,035.40	1,035.40
024-011-5201-0000	PROFESSIONAL SERVICES	600.00	600.00
024-011-5204-0000	INSURANCE & BONDS	697.26	697.26
024-011-5205-0000	UTILITIES	186.84	186.84
024-011-5210-0000	RENTALS	564.55	564.55
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	705.00	705.00
024-011-5212-0000	PUBLICATION AND PRINT...	3,981.78	3,981.78
024-011-5213-0000	OTHER CHARGES	4,002.32	4,002.32
024-011-5305-0000	CLOTHING	62.00	62.00
024-016-5204-0000	INSURANCE & BONDS	394.71	394.71
024-016-5205-0000	UTILITIES	637.05	637.05
024-017-5204-0000	INSURANCE & BONDS	128.32	128.32
024-017-5205-0000	UTILITIES	27.24	27.24
024-018-5201-0000	PROFESSIONAL SERVICES	225.00	225.00
024-018-5204-0000	INSURANCE & BONDS	1,046.58	1,046.58
024-018-5205-0000	UTILITIES	1,408.76	1,408.76
026-007-5307-0000	MAINTENANCE AND REPA...	10,550.00	10,550.00
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	150.00	150.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
027-104-5201-0000	PROFESSIONAL SERVICES	4,737.25	4,737.25
027-108-5210-0000	RENTALS	245.00	245.00
027-108-5315-0000	NON-CAPITALIZED ASSETS	8,764.17	8,764.17
030-011-5201-0491	PROFESSIONAL SERVICES	220.00	220.00
030-011-5201-0496	PROFESSIONAL SERVICES	2,484.39	2,484.39
030-011-5201-0512	PROFESSIONAL SERVICES	210.00	210.00
030-011-5201-0513	PROFESSIONAL SERVICES	11,944.00	11,944.00
030-011-5201-0514	PROFESSIONAL SERVICES	4,365.50	4,365.50
030-011-5202-0491	PAYMENTS TO CONTRAC...	139,458.35	139,458.35
030-011-5202-0512	PAYMENTS TO CONTRAC...	50,393.25	50,393.25
030-011-5212-0502	PUBLICATION AND PRINT...	45.90	45.90
030-011-5213-0491	OTHER CHARGES	41.15	41.15
030-011-5308-0512	MAINT & REPAIR-OTHER ...	224.52	224.52
030-011-5315-0493	NON-CAPITALIZED ASSETS	41,068.71	41,068.71
030-011-5315-0512	NON-CAPITALIZED ASSETS	960.35	960.35
030-011-7404-0510	OTHER IMPROVEMENTS	8,944.50	8,944.50
060-000-0410-0000	INVENTORY	8,617.90	8,617.90
060-001-5201-0000	PROFESSIONAL SERVICES	3,465.00	3,465.00
060-001-5203-0000	BANK SERVICE CHARGES	2,562.42	2,562.42
060-001-5204-0000	INSURANCE & BONDS	2,068.12	2,068.12
060-001-5205-0000	UTILITIES	806.72	806.72
060-001-5207-0000	MAINTENANCE AND REPA...	350.99	350.99
060-001-5210-0000	RENTALS	45.21	45.21
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	683.50	683.50
060-001-5212-0000	PUBLICATION AND PRINT...	86.85	86.85
060-001-5213-0000	OTHER CHARGES	3,103.67	3,103.67
060-001-5307-0000	MAINTENANCE AND REPA...	218.75	218.75
060-001-5310-0000	GENERAL SUPPLIES	74.52	74.52
060-002-5201-0000	PROFESSIONAL SERVICES	1,934.00	1,934.00
060-002-5204-0000	INSURANCE & BONDS	7,688.87	7,688.87
060-002-5205-0000	UTILITIES	24,861.26	24,861.26
060-002-5207-0000	MAINTENANCE AND REPA...	3,069.00	3,069.00
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	275.00	275.00
060-002-5212-0000	PUBLICATION AND PRINT...	325.00	325.00
060-002-5213-0000	OTHER CHARGES	1,230.49	1,230.49
060-002-5303-0000	MOTOR FUELS AND LUBR...	24.78	24.78
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,201.26	1,201.26
060-002-5307-0000	MAINTENANCE AND REPA...	1,634.54	1,634.54
060-002-5308-0000	MAINT & REPAIR-OTHER ...	574.20	574.20
060-002-5310-0000	GENERAL SUPPLIES	106.52	106.52
060-002-5312-0000	SAFETY MATERIALS AND ...	11.57	11.57

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5201-0000	PROFESSIONAL SERVICES	53.67	53.67
060-003-5204-0000	INSURANCE & BONDS	4,207.57	4,207.57
060-003-5205-0000	UTILITIES	172.30	172.30
060-003-5206-0000	MAINT & REPAIR-BLDGS &..	65.00	65.00
060-003-5207-0000	MAINTENANCE AND REPA...	674.90	674.90
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	293.42	293.42
060-003-5213-0000	OTHER CHARGES	58.39	58.39
060-003-5302-0000	SMALL TOOLS	149.76	149.76
060-003-5303-0000	MOTOR FUELS AND LUBR...	2.59	2.59
060-003-5307-0000	MAINTENANCE AND REPA...	1,139.74	1,139.74
060-003-5308-0000	MAINT & REPAIR-OTHER ...	617.14	617.14
060-003-5309-0000	JANITORIAL & HOUSEHOL...	198.24	198.24
060-003-5310-0000	GENERAL SUPPLIES	172.21	172.21
060-003-5312-0000	SAFETY MATERIALS AND ...	23.91	23.91
060-004-5213-0000	OTHER CHARGES	139,251.88	139,251.88
060-004-7504-0000	LAKE STORAGE SPACE PRI...	144,564.96	144,564.96
060-004-7514-0000	LAKE STORAGE SPACE INT...	296,788.21	296,788.21
063-000-0410-0000	INVENTORY	9,660.00	9,660.00
063-001-5201-0000	PROFESSIONAL SERVICES	5,219.00	5,219.00
063-001-5204-0000	INSURANCE & BONDS	1,325.53	1,325.53
063-001-5205-0000	UTILITIES	102.32	102.32
063-001-5210-0000	RENTALS	11.31	11.31
063-001-5212-0000	PUBLICATION AND PRINT...	52.70	52.70
063-001-5213-0000	OTHER CHARGES	2,481.92	2,481.92
063-001-7503-0000	STATE REVOLVING LOAN ...	55,972.26	55,972.26
063-001-7513-0000	STATE REVOLVING LOAN ...	21,562.62	21,562.62
063-001-7522-0000	COMMISSION AND POST...	2,608.55	2,608.55
063-002-5201-0000	PROFESSIONAL SERVICES	2,931.00	2,931.00
063-002-5204-0000	INSURANCE & BONDS	4,726.66	4,726.66
063-002-5205-0000	UTILITIES	19,646.45	19,646.45
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	7,635.87	7,635.87
063-002-5207-0000	MAINTENANCE AND REPA...	811.00	811.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,070.57	2,070.57
063-002-5213-0000	OTHER CHARGES	300.43	300.43
063-002-5302-0000	SMALL TOOLS	15.99	15.99
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	948.20	948.20
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	14.00	14.00
063-002-5307-0000	MAINTENANCE AND REPA...	407.02	407.02
063-002-5309-0000	JANITORIAL & HOUSEHOL...	159.61	159.61
063-002-5310-0000	GENERAL SUPPLIES	298.73	298.73
063-002-5312-0000	SAFETY MATERIALS AND ...	19.71	19.71
063-003-5201-0000	PROFESSIONAL SERVICES	53.66	53.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-003-5204-0000	INSURANCE & BONDS	1,546.08	1,546.08
063-003-5205-0000	UTILITIES	1,407.23	1,407.23
063-003-5207-0000	MAINTENANCE AND REPA...	6,418.38	6,418.38
063-003-5302-0000	SMALL TOOLS	5.99	5.99
063-003-5307-0000	MAINTENANCE AND REPA...	9.99	9.99
063-003-5308-0000	MAINT & REPAIR-OTHER ...	15.16	15.16
063-003-5310-0000	GENERAL SUPPLIES	3.60	3.60
066-001-5201-0000	PROFESSIONAL SERVICES	61,098.49	61,098.49
066-001-5204-0000	INSURANCE & BONDS	2,661.43	2,661.43
066-001-5205-0000	UTILITIES	557.79	557.79
066-001-5207-0000	MAINTENANCE AND REPA...	1,327.20	1,327.20
066-001-5209-0000	TAX PAYMENT	148.89	148.89
066-001-5210-0000	RENTALS	110.00	110.00
066-001-5213-0000	OTHER CHARGES	1,477.41	1,477.41
066-001-5303-0000	MOTOR FUELS AND LUBR...	3,436.15	3,436.15
066-001-5307-0000	MAINTENANCE AND REPA...	1,340.89	1,340.89
066-001-5310-0000	GENERAL SUPPLIES	477.85	477.85
066-001-7401-0000	MACHINERY & AUTOMOT...	38.75	38.75
066-020-5201-0000	PROFESSIONAL SERVICES	275.00	275.00
066-020-5204-0000	INSURANCE & BONDS	900.68	900.68
066-020-5205-0000	UTILITIES	82.81	82.81
069-001-5203-0000	BANK SERVICE CHARGES	62.60	62.60
069-001-5204-0000	INSURANCE & BONDS	81.57	81.57
069-001-5205-0000	UTILITIES	430.18	430.18
070-000-1166-0000	GARNISHMENTS	5,513.61	5,513.61
070-000-1167-0000	PAYROLL LIABILITIES - W/...	1,812.86	1,812.86
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	313.00	313.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	117,125.34	117,125.34
070-000-1173-0000	STATE TAX WITHHOLDING	16,790.74	16,790.74
070-000-1174-0000	KPERS/KP&F RETIREMENT...	90,831.37	90,831.37
070-000-1177-0000	AFLAC	5,922.56	5,922.56
070-000-1178-0000	FIRE RELIEF	256.00	256.00
070-000-1179-0000	FIRE LOCAL	120.00	120.00
070-000-1180-0000	POLICE BENEVOLENT	72.00	72.00
070-000-1183-0000	457(b) RETIREMENT & LO...	33,907.64	33,907.64
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	2,392.63	2,392.63
070-000-1185-0000	EMPLOYEE DONATIONS	906.73	906.73
071-000-0410-0000	INVENTORY	26,433.57	26,433.57
072-001-5204-0000	INSURANCE & BONDS	2,883.87	2,883.87
072-001-5210-0000	RENTALS	182.66	182.66
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	552.05	552.05
072-001-5212-0000	PUBLICATION AND PRINT...	200.00	200.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5301-0000	OFFICE SUPPLIES	41.15	41.15
072-019-5201-0000	PROFESSIONAL SERVICES	1,319.26	1,319.26
072-019-5210-0000	RENTALS	371.68	371.68
072-019-5213-0000	OTHER CHARGES	138.00	138.00
072-019-5315-0000	NON-CAPITALIZED ASSETS	642.32	642.32
072-019-5316-0000	COMPUTER SUPPLIES	169.32	169.32
Grand Total:		1,870,449.08	1,870,449.08

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,870,449.08	1,870,449.08
Grand Total:	1,870,449.08	1,870,449.08

Payroll	
08/02/2017	\$ 205,840.86
08/16/2017	\$ 202,263.29
08/30/2017	\$ 134,402.78
Expenses	\$1,870,449.08
Total	\$2,412,956.01

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Prosecutor Agreement
DATE: September 14, 2017

Background:

The City of El Dorado recently sent out requests for qualifications for a City Attorney in an attempt to reduce costs for these services. After reviewing the proposals, staff proposed splitting the City Attorney and Prosecutor services to negotiate a lower cost. A contract has been negotiated for prosecutorial services and is included in the packet for approval.

Policy Issue:

The City Commission must give direction to the City Manager so that he may sign the contract.

Alternatives:

The City can remain in its' current agreement with Martin Pringle or perform another RFQ.

Fiscal Impact:

Under the current agreement, the City pays \$5,270 per month for prosecutorial services. The proposed contract is \$3,150 per month, a savings of \$2,120 per month for the general fund.

Staff Recommendation:

Approve the contract.

Commission Actions:

Commissioner _____ moved to direct the City Manager to sign the contract for Prosecutor services.

Commissioner _____ seconded the motion.

PROFESSIONAL SERVICES AGREEMENT

This **PROFESSIONAL SERVICES AGREEMENT** (the "Agreement") is entered into by and between the City of El Dorado (the "City") and Wernert Law LLC ("Firm") and is effective as of the _____ day of September, 2017.

WHEREAS, the City and Firm desire to engage in a stable and flexible contractual relationship whereby the City can recognize pricing efficiencies for legal services and the Firm is available to provide service as City Prosecutor, in a thoughtful and cost-effective manner; and

WHEREAS, the City and Firm desire to respectively receive and provide legal services specifically described herein pursuant to this Agreement;

WHEREAS, the City and Firm specifically acknowledge that this Agreement is not an employment agreement and does not establish a relationship of employer and employee between Firm and City, but defines a relationship between the parties wherein the Firm, its officers and employees are in fact independent contractors of the City and remain solely the employees of the Firm; and

WHEREAS, Firm reserves its independence to act within the limits imposed by law and professional obligations such that the City's policy objectives during the representation will be furthered through means the Firm considers appropriate under its professional obligations after consultation with City and as may otherwise be required by the rules regulating the Kansas Bar, including section 1.2 of the Kansas Rules of Professional Conduct;

NOW, THEREFORE, it is agreed as follows:

1. CITY PROSECUTOR SERVICES.

(A) The Firm will provide legal services as City Prosecutor in El Dorado Municipal Court as of and beginning October 1, 2017. For purposes of this Agreement Daniel J. Wernert of Wernert Law LLC shall be initially designated as City Prosecutor ("Designated Lawyer"). The Designated Lawyer of the Firm serving as City Prosecutor for the City may be substituted following notice to the City Manager.

(B) The contemplated services described in this Agreement are to be provided in conjunction with efforts of designated officials and staff of the City to achieve the goals of the City as determined by its Commission and its City Manager. The Agreement contemplates that the work will be assigned to the City Prosecutor by the City Manager. Such legal services, as enumerated below, are to be provided as City Prosecutor Legal Services on a monthly retainer basis.

(C) City Prosecutor Services encompass the following:

1. Prosecute municipal code violations, including code enforcement and traffic violations cases in court, including appeals to the District Court;
2. Attend Municipal Court every Monday beginning at 1:00 pm;
3. Attend diversion and trial dates up to two Wednesdays per month;
4. Oversee a diversion program; Provide administration and periodic oversight and review of all prosecutorial work as requested;
5. The review and signing of citations and complaints as required; review of police incident reports for charging determinations;
6. Communicate with the Police Department to make filing decisions on criminal cases and to advise on the conduct of investigations, seizures, trial preparation and related matters;

7. Provide regular update training to police personnel on matters pertaining to changes in criminal law and the conduct of business in the City of El Dorado Municipal Court;
 8. Meet with the Police Department and its Officers, pro se defendants and opposing counsels; interview witnesses and victims of crimes; review criminal misdemeanor and gross misdemeanor cases; municipal code violations; represent the City at arraignment, in-custody hearings, motion calendars, pretrial hearings, and bench trials, probation violation hearings, and appeals;
 9. Make appropriate sentencing decisions and recommendations to the Court;
 10. Prepare legal memorandums and other documents for court cases as applicable;
 11. Process discovery and other related requests, including contested traffic infractions; prepare subpoenas;
 12. Represent and advise the City with Victim Advocacy interests;
 13. The City of El Dorado may hold Court sessions at various times throughout the week to accommodate legal requirements and Court needs; and
 14. The Prosecuting Attorney shall be reasonably available for night and weekend (24/7) contact by police personnel and shall be available to meet with City of El Dorado Police Department officers at reasonable times; and
 15. Cooperate and coordinate with the City Manager and designated City staff.
- (D) The Firm is committed to performing its legal duties to the best of its abilities and in accordance with the highest standards of the legal profession, both as to standards of law practice and the ethics and rules of professional conduct.

2. COMPENSATION FOR PROFESSIONAL SERVICES.

- (A) Compensation shall be as set forth in this Agreement, payable to the Firm. No additional compensation shall be due to the Firm by virtue of its appointment made pursuant to this Agreement.
- (B) Firm will be compensated for City Prosecutor Services at the monthly retainer rate of \$3,150 per month, to be billed at the end of each calendar month for work that has been performed and shall be paid by the City within thirty days of receipt of the bill.

3. DISCLOSURE.

- (A) The City recognizes that the Firm represents other clients, including but not limited to Child in Need of Care cases, Criminal Law cases, and other matters. The Firm as City Prosecutor will not represent any client, including but not limited to a municipality, county, local or state government agency or other person or entity in matters which the Firm determines to be directly adverse to the City.
- (B) The rules regulating the Kansas Bar provide that common representation of multiple parties is permissible where the clients are generally aligned in interest, even though there is some difference in interest among them. It is also possible that during the course of the Firm's representation of the City's interests the City may become involved in transactions or disputes with other clients of the Firm in which the City's interests are or become adverse to the interests of one or more of the Firm's other clients, whether present or future. If such a conflict between the City interests and those of another Firm's clients, the Firm will promptly notify the City of that circumstance. The Firm reserves the right, on account of any such conflicts of interest, to withdraw from the matter in question and will assist the City in securing interim or alternative counsel for the matter in conflict if a conflict waiver is not otherwise permissible under the rules regulating the Kansas Bar. The Firm agrees that it will not accept representation of another client to pursue interests that are directly adverse to the City's interests unless and until the Firm makes full disclosure to the City of all the relevant facts, circumstances, and implications of the Firm's undertaking the two representations, and confirm to the City in good faith that the Firm has done so and that the following criteria are met: (1) there is no substantial relationship between any matter in which the Firm is representing or has represented the City and the matter for the

other client; (2) any confidential information that the Firm has received from the City will not be available to the attorneys and other Firm personnel involved in the representation of the other client; (3) our effective representation of the City and the discharge of the Firm's professional responsibilities to the City will not be prejudiced by representation of the other client; and (4) the other client has also consented in writing based on our full disclosure of the relevant facts, circumstances, and implications of the Firm's undertaking the two representations. If the foregoing conditions are satisfied, the City agrees that the Firm may undertake the potentially adverse representation and that all conflict issues will be deemed to have been resolved or waived by the City.

4. CONTRACT ADMINISTRATION.

- (A) For ease and convenience of administration, the City Commission hereby designates its City Manager to provide policy direction and instructions to the Firm in the administration of its duties hereunder, approving and authorizing work orders, the provision of Additional Legal Services and all other matters necessary to administer this Agreement on behalf of the City.
- (B) The Firm shall be entitled to reasonably rely upon such direction received from the City Manager.
- (C) If additional work beyond the scope of this Agreement is requested, the Firm shall notify the City Manager that the proposed work exceeds the scope of representation outlined herein, however such services shall be offered at the rate of \$100 per hour.

5. TERM AND TERMINATION

- (A) This Agreement shall be for a term of one year from the effective date of the Agreement, and upon negotiation may be renewable for an additional three-year term.
- (B) This Agreement or the appointment of Firm as City Prosecutor may be terminated with or without cause by the City Commission upon ninety days written notice. The City must also provide ninety days written notice if the City does not intend to renew the contract. Additionally, if the City does elect to seek and obtain either City Prosecutor Services from an attorney or firm other than Firm, this contract may stay in force and effect so that the Firm is available to provide to the City, on an as needed and agreed to basis, supplemental legal services as provided for herein. In the event of termination, the Firm shall assume responsibility for completion of and shall be compensated for all representation requested prior to the notice of termination and through any prompt transition to termination agreed upon by the parties at the monthly retainer amount. Provided however, the City Commission may terminate this Agreement for breach by the Firm with such notice as may be reasonable under the circumstances. In the event of termination, with or without cause, the Firm shall be compensated in accordance herewith for approved time and expenses expended prior to the date of termination.
- (C) This Agreement may be executed in multiple counterparts. All original files, their contents, records and documents are the property of the City and not of the Firm or its Attorneys and upon termination shall be returned to or delivered to the City as the City Manager reasonably directs at the expense of the Firm. The Firm may retain copies as necessary to comply with the Rules of the Kansas Bar.

6. GENERAL.

- (A) This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas. In the event of any dispute arising out of or relating to this Agreement, the parties agree to waive trial by jury and agree that venue shall lie in Butler County, Kansas. This Agreement may be amended only by a written agreement entered into by the parties.
- (B) This Agreement restates, supersedes, and replaces all prior agreements between the parties concerning the provision of legal services in the manner and under the terms described in this Agreement.

(C) The Firm shall carry legal malpractice insurance in the amount of \$250,000 through the policy or policies issued to the Firm covering the term of this Agreement. A copy of the Certificate of Insurance shall be filed with the City Clerk.

(D) Generally, the Firm shall have its own supplies and office equipment.

(E) The Firm agrees to indemnify the City, its officers, employees, and agents against, and will hold and save each of them harmless, from any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations, or activities of the Firm, its agents, employees, subcontractors, or invitees, provided herein or arising from the acts or omissions of the Firm hereunder, or arising from the Firm's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the negligence or willful misconduct of the City, its officers, agents or employees.

CITY OF EL DORADO, KANSAS

WERNERT LAW LLC

David B. Dillner
City Manager

Daniel J. Wernert, #27043

Attest:

Tabitha Sharp
City Clerk

Approved as to Form:

Ashlyn Lindskog
City Attorney