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COFFEY COUNTY WARRANT REGISTER - ALL FUNDS 3/01/25 - 3/31/25	
Community Improvement	
FAIMON PUBLICATIONS	
Legal Notice	\$566.60
SAME	\$566.60
VOGTS CONSTRUCTION	
Health Dept	\$39,329.33
Community Imp	\$40,462.53
Commissioners	
COMM. BANK/COMM. CARDS	
Commodities	\$806.54
SAME	\$43.37
KCCA	
Dues	\$365.16
Training	\$100.00
Commissioners	\$1,315.07
Joint Services Building	
MFA OIL COMPANY	
Utilities	\$973.66
RURAL WATER #3	
Utilities	\$40.90
Joint Services	\$1,014.56
County Clerk	
AMAZON CAPITAL SERV.	
Supplies	\$10.15
SAME	\$38.00
SAME	\$24.15
CLASSIC VENDING	
Vending Service	\$7.00
SAME	\$14.00
DIGITAL CONNECTIONS	
Maintenance	\$66.27
HEARTLAND OFFICE SYS.	
Printer	\$138.90
County Clerk	\$298.47
Election	
FAIMON PUBLICATIONS	
Legal Notice	\$115.40
SECRETARY OF STATE	
Annual Cost	\$2,500.00
Election	\$2,615.40
Treasurer	
COMM. BANK/COMM. CARDS	
Contractual	\$50.00
SAME	\$88.92
CRYSTAL DATA	
Office Supplies	\$80.98
FAIMON PUBLICATIONS	
Legal Notice	\$254.60
Treasurer	\$474.50
Attorney	
CLASSIC VENDING	
Vending Service	\$7.00
SAME	\$7.00
COMM. BANK/COMM. CARDS	
Commodities	\$350.00
SAME	\$149.90
SAME	\$919.44
SAME	\$5.99
SAME	\$114.18
DIGITAL CONNECTIONS	
Maintenance	\$42.58
SAME	\$99.81
KS JUDICIAL COUNCIL	
Publication	\$255.00
KS SENTENCING COMM.	
Sentencing Manual	\$130.00
THOMSON REUTERS	
Subscription	\$385.50
Attorney	\$2,466.40
Register of Deeds	
CARD SERVICES	
Contractual	\$474.12
SAME	\$40.82
SAME	\$27.58
COPY PRODUCTS, INC.	
Maintenance	\$42.50
LEWIS OIL CO., INC.	
Fuel	\$46.00
Register of Deeds	\$631.02
Mental Wellness	
ESSDACK INT/622	
Meeting	\$3,725.00
Mental Wellness	\$3,725.00
District Court	
AMAZON CAPITAL SERV.	
Office Supplies	\$155.23
BRECHISEN, ALYSSA	
Contract	\$1,715.28
SAME	\$1,715.28
COMM. BANK/COMM. CARDS	
Commodities	\$202.84
DIGITAL CONNECTIONS	
Maintenance	\$51.55
FRANKLIN CO. CLERK	
District Budget	\$12,775.44
GODDERZ, EVAN	
Contract	\$1,715.28
SAME	\$1,715.28
HARRIS, ALBERT	
Contract	\$1,715.28
SAME	\$1,715.28
HAZEN, JAMIE	
Transcript	\$455.00
HOBBS, JACK J.	
Contract	\$1,715.28
SAME	\$1,715.28
HOOVERS THRIFTWAY #213	
Food	\$54.28
DIST. MAG. JUDGES ASSOC.	
Membership	\$200.00
MCDANIEL, TRACY	
Contract	\$1,715.28
SAME	\$1,715.28
POLSLEY, KATHRYN S	
Contract	\$1,715.28
SAME	\$1,715.28
REYNOLDS, KARA	
Phone	\$195.00
SAYLER, VICTORIA	
Mileage	\$42.00
STEPHENS, EMILY	
Phone	\$150.00
SAME	\$42.00
TRANSLATIONPERFECT	
Interpreter Fees	\$180.00
SAME	\$180.00
SAME	\$180.00
SAME	\$180.00
SAME	\$540.00
UNDERGROUND V. & S.	
Contract Service	\$25.00
SAME	\$3.30
WINE, TAYLOR J.	
Phone	\$195.00
District Court	\$36,390.00
Public Works	
CROW-MODDIE CHEVROLET	
Chevy 1500 Silv	\$53,760.00
Chevy 2500 Hd	\$50,290.00
MURPHY TRACTOR	
2024 J.D. 524P	\$183,750.00
Public Works	\$287,800.00
Courthouse	
4 RIVERS ELECTRIC	
Utilities	\$43.30
SAME	\$21.65
ALLEN CO. ANIMAL RESCUE	
Sherwood Mem	\$150.00
AMAZON CAPITAL SERVICES	
Credit Memo	(\$353.23)
SAME	\$38.00
AT&T	
Phone	\$837.81
BRIGHTSPEED	
Phone	\$83.98
SAME	\$83.98
CAPITOL CITY MORTUARY	
Autopsy	\$577.00
COMM. BANK/COMM. CARDS	
Commodities	\$145.98
COMPLIANCEONE	
Medical	\$722.90
EVERGY	
Utilities	\$22.25
FAIMON PUBLICATIONS	
Advertisement	\$201.60
SAME	\$600.00
SAME	\$134.40
SAME	\$170.00
SAME	\$907.40
SAME	\$225.80
SAME	\$115.00
SAME	\$523.40
SAME	\$163.40
FORENSIC MEDICAL	
Autopsy	\$925.00
GALLAGHER BENEFIT SERVICES	
Consult Fees	\$2,940.00
HOOVERS THRIFTWAY #213	
Food	\$42.65
JARRED, GILMORE & PHILLIPS	
Profess. Services	\$15,000.00
JOHNSON, TIMOTHY	
Lobbying Fees	\$1,500.00
JONES FUNERAL HOME	
Contractual	\$995.00
SAME	\$850.00
K-9S FOR WARRIORS	
Austin Memorial	\$150.00
KSFIBERNET	

Internet	\$897.20
LUCET	
Contractual	\$385.56
SAME	\$385.56
MT NETWORKS	
Phone	\$41.04
SAME	\$320.41
SAME	\$352.42
SAME	\$969.94
QUADIENT, INC	
Postage	\$590.62
SAME	\$1,089.36
REPUBLIC SERVICES #376	
Trash	\$410.71
SLOYER, DR JEFF	
Health Officer Pay	\$500.00
THYSSENKRUPP ELEVATOR	
Bldg Maint	\$1,905.25
TOUCHTONE COMM.	
Phone	\$49.81
TRUSTPOINT INSURANCE	
Insurance	\$27,013.10
SAME	\$1,789.00
USD 244	
Internet	\$413.76
Courthouse	\$65,973.01
Wellness Program	
BEYER, LINDSAY C.	
Wellness Incentive	\$25.00
CATHCARD, TANYA	
Wellness Incentive	\$25.00
CLARK, BRANDEE	
Wellness Reimb	\$20.00
COLE, SHELLI	
Wellness Incentive	\$25.00
COMM. BANK/COMM. CARDS	
Commodities	\$390.39
FREEMAN, WHITNEY	
Wellness Incentive	\$25.00
HALL, SYDNEY	
Race Reimb	\$20.00
HOLIVECK, KASEY	
Wellness Incentive	\$50.00
HOOVERS THRIFTWAY #213	
Food	\$41.50
SAME	\$11.38
SAME	\$70.30
SAME	\$23.36
HOUSTON, DAVID	
Wellness Incentive	\$25.00
HUGUNIN, JENIFER	
Wellness Reimb	\$20.00
KIRCHNER, ANITA	
Race Reimb	\$20.00
LEE, CARL	
Wellness Incentive	\$25.00
MOORE, ADAM	
Wellness Incentive	\$25.00
NOONAN, DEBRA	
Wellness Incentive	\$25.00
PERES, KACY	
Wellness Incentive	\$25.00
ROHRER, JULIE	
Reimb	\$20.00
SOWDER, CHELSIE	
Wellness Incentive	\$25.00
SAME	\$25.00
SWANK, SHEILA	
Wellness Incentive	\$25.00
SAME	\$20.00
YOUNG, DOUGLAS D.	
Wellness Incentive	\$25.00
Wellness Program	\$1,031.93
Tech/Training	
AMAZON CAPITAL SERVICES	
Computer Supplies	\$65.99
COMM. BANK/COMM. CARDS	
Commodities	\$517.40
CONVERGEONE, INC	
Software	\$10,676.47
Tech Training	\$11,259.86
Utilities	
ATMOS ENERGY	
Utilities	\$3,280.86
SAME	\$292.94
SAME	\$423.31
SAME	\$2,309.67
SAME	\$209.12
SAME	\$276.48
CITY OF BURLINGTON	
Utilities	\$279.75
SAME	\$99.86
SAME	\$5,101.28
SAME	\$270.57
SAME	\$96.56
SAME	\$5,198.59
Utilities	\$17,838.99
Juvenile Detention	
DOUGLAS CO. CRIM. JUS.	
Juvenile Housing	\$4,200.00
Juvenile Det	\$4,200.00
Technology	
CARVER, ADAM	
Phone	\$75.00
SCHEIBMEIR, BRAD	
Phone	\$150.00
VERIZON WIRELESS	
Cell Phone	\$80.02
Technology	\$305.02
Sheriff	
HIGHWAY DEPT.	
Fuel	\$8,123.08
AMAZON CAPITAL SERVICES	
Office Supplies	\$379.39
SAME	\$35.09
SAME	\$185.32
SAME	\$77.49
APPLIED CONCEPTS, INC.	
Equipment	\$63.00
APPLIED CONCEPTS, INC.	
Equipment	\$3,576.00
ARMSCOR CARTRIDGE INC.	
Ammunition	\$14,580.00
AUTO WASH	
Vehicle Maint	\$410.66
SAME	\$485.37
BAHR TIRE, INC	
Vehicle Maint	\$66.95
SAME	\$869.00
SAME	\$96.15
SAME	\$99.95
BOMGAARS SUPPLY	
Postage	\$3.00
Canine	\$96.99
SAME	\$92.99
BROOKS-JEFFREY MKTG	
Contract Service	\$166.58
SAME	\$166.58
BURLINGTON BLDG. MATL.	
Supplies	\$356.00
SAME	\$31.99
SAME	\$39.99
CALDWELL AUTO PARTS	
Vehicle	\$4.99
SAME	\$44.98
SAME	\$23.98
CARD SERVICES	
Commodities	\$285.00
SAME	\$285.00
SAME	\$159.64
SAME	\$70.00
SAME	\$1,732.06
SAME	\$946.32
SAME	\$930.00
SAME	\$3,350.00
SAME	\$52.29
SAME	\$89.29
SAME	\$399.66
SAME	\$396.14
SAME	\$571.36
SAME	\$797.60
SAME	\$48.14
SAME	\$236.89
SAME	\$47.57
SAME	\$95.48
SAME	\$7.58
SAME	\$9.75
SAME	\$2,788.22
SAME	\$1,687.54
SAME	\$98.55
SAME	\$60.11
SAME	\$877.74
CCC	
Vehicle Maint	\$106.89
CELLY'S AUTO REPAIR	
Vehicle Maint	\$348.65
SAME	\$6,739.31
SAME	\$276.16
SAME	\$64.76
SAME	\$158.29
SAME	\$81.03
SAME	\$118.91
SAME	\$15.96
CHRISMAN HARDWARE	
Office Supplies	\$18.44
CLASSIC VENDING	
Vending Service	\$24.00
SAME	\$24.00
SAME	\$28.00
SAME	\$42.00
CROW-MODDIE CHEV.	
Vehicle Maint	\$13.90
DIGITAL CONNECTIONS	
Maintenance	\$149.06
FAIMON PUBLICATIONS	
Advertisement	\$76.80
FBI-LEEDA	
Dues	\$50.00

GALLS, LLC	
Clothing	\$80.85
GT DISTRIBUTORS INC.	
Clothing	\$39.95
SAME	\$175.78
SAME	\$135.00
SAME	\$38.80
HOOVERS THRIFTWAY #213	
Food	\$299.98
KHP TRAINING ACADEMY	
Training	\$92.00
KS SECURITY, LLC	
Maintenance	\$25.00
KS TURNPIKE AUTHORITY	
Travel	\$8.00
SAME	\$25.36
LANDFILL	
Trash	\$5.00
LAWSON, TERRI	
Mileage	\$168.00
LEWIS OIL CO., INC.	
Vehicle Maint	\$63.96
MALONE ENTERPRISES	
Ammunition	\$15,287.60
MCCARTYS OFFICE MACH.	
Office Supplies	\$38.60
MEDIACOM	
Cable	\$179.27
SAME	\$179.27
MID-STATES ORG. CRIME INFO	
Membership	\$150.00
MOTOROLA	
Equipment	\$126.16
SAME	\$890.00
MOTOROLA SOLUTIONS	
Equipment	\$23.40
SAME	\$630.60
MT NETWORKS	
Phone	\$95.00
REPUBLIC SERVICES #376	
Trash	\$95.76
SALTUS TECHNOLOGIES	
Software Supp	\$4,636.00
STAPLES	
Office Supplies	\$192.49
SAME	\$195.19
SAME	\$126.32
SUPERIOR E.R.V.	
Vehicle	\$574.50
SAME	\$6,208.90
New Patrol Unit	\$61,857.03
TACTICALGEAR.COM	
Clothing	\$467.91
SAME	\$49.99
THE UNIVERSITY OF KS	
Training	\$45.00
THE WOLF WASH	
Vehicle Maint	\$378.50
TREASURER	
Vehicle Tags	\$104.50
SAME	\$104.50
VERIZON WIRELESS	
Cell Phone	\$1,707.91
SAME	\$2,307.72
SAME	\$1,167.16
SAME	\$1,693.26
VOIANCE LANGUAGE	
Interpreter Fees	\$184.95
Sheriff	\$155,278.78
Jail	
AARMS	
Subscription	\$121.00
AMAZON CAPITAL SERVICES	
Janitorial	\$13.48
SAME	\$40.49
AUBURN PHARMACY	
Medical	\$1,981.05
CALDWELL AUTO PARTS	
Food	\$109.02
CARD SERVICES	
Contractual	\$34.30
SAME	\$27.00
SAME	\$24.24
SAME	\$1,145.00
SAME	\$134.00
SAME	\$101.27
SAME	\$191.36
SAME	\$36.30
SAME	\$120.00
SAME	\$84.23
SAME	\$221.06
CGG SAFETY GEAR LLC	
Safety Equipment	\$1,990.70
COFFEY HEALTH SYSTEM	
Jail Contract	\$10,000.00
Medical	\$168.00
CROW-MODDIE CHEV.	
Vehicle Maint	\$78.75
GALLS, LLC	
Clothing	\$87.98
SAME	\$87.45
SAME	\$250.53
GT DISTRIBUTORS INC.	
Clothing	\$540.00
HOOVERS THRIFTWAY #213	
Food	\$3.09
SAME	\$24.00
SAME	\$24.00
SAME	\$48.00
SAME	\$24.00
SAME	\$24.00
SAME	\$14.23
SAME	\$3.49
Janitorial	\$48.00
SAME	\$55.69
Medical	\$15.09
HOSPITAL	
Inmate Meals	\$6,032.10
Medical	\$291.61
SAME	\$62.92
SAME	\$162.26
SAME	\$40.48
SAME	\$119.33
SAME	\$40.48
SAME	\$189.40
SAME	\$40.48
SAME	\$90.85
IDEMIA IDENTIFY & SEC.	
Maintenance	\$500.00
JOSEPH LAUDIE	
Medical	\$139.33
SAME	\$139.33
LEWIS OIL CO., INC.	
Fuel	\$72.39
SAME	\$49.19
SAME	\$30.29
SAME	\$52.01
LINN CO. SHERIFF'S OFC.	
Inmate Housing	\$11,000.00
MCCARTYS OFFICE MACH.	
Office Supplies	\$38.60
MCSLOY, LEVI	
Training Reimb	\$100.00
MEDICAL CENTER	
Medical	\$45.86
SAME	\$45.86
SAME	\$45.86
SAME	\$45.86
SAME	\$45.86
SAME	\$45.86
SAME	\$45.86
SAME	\$45.86
MIAMI CO. MEDICAL CTR.	
Medical	\$98.48
NIJO	
Subscription	\$1,608.00
WELLPATH LLC	
Medical	\$162.00
SAME	\$72.00
SAME	\$72.00
SAME	\$72.00
SAME	\$54.00
Jail	\$39,519.21
Lake	
HIGHWAY DEPT.	