(Published in *The Coffey County Republican* on Thursday, May 15, 2025)

COFFEY COUNTY
WARRANT REGISTER - ALL FUNDS
4/01/25 - 4/30/25

Community Improvement
BURLINGTON CONSTRUCTION
Bldg Maint. $49,372.00
HOSPITAL - BOARD
Lab Equip. $151,940.00
Community Improv. $201,312.00

Joint Services
RURAL WATER #3
Utilities $40.93
Joint Services $40.93

County Clerk
AMAZON CAPITAL SVCS.
Office Supplies $16.99
CIC
Office Supplies $586.12
CLASSIC VENDING
Vending Service $14.00
SAME $14.00
County Clerk $631.11

Election
FAIMON PUBLICATIONS
Legal Notice $782.60
SAME $43.40
SAME $48.20
Election $874.20

Attorney
CLASSIC VENDING
Vending Service $7.00
COMM. BANK/COMM. CARDS
Contractual $1,323.02
SAME $144.00
SAME $208.46
DIGITAL CONNECT.
Maintenance $66.54
THOMSON REUTERS
Subscription $431.76
WAGNER, JANINE
Travel Reimburse. $293.11
Attorney $2,473.89

Counselor
CUMMINGS & COMPANY P.C.
Professional Svcs. $7,500.00
Counselor $7,500.00

Register of Deeds
BIRK, GWEN R.
Reimburse. $20.00
SAME $70.00
CARD SVCS.
Contractual $30.00
COPY PRODUCTS, INC.
Maintenance $42.50
KS REG. OF DEEDS ASSOC.
Annual Seminar $250.00
Register Of Deeds $412.50

District Court
ADVANTAGE COMP. ENT.
Software $375.00
BRECHEISEN, ALYSSA
Contract $1,715.28
CHRISTOPHER, CHRISTINA
Mileage Reimburse. $66.15
COMM. BANK/COMM. CARDS
Commodites $410.05
DIGITAL CONNECT.
Maintenance $47.23
SAME $42.43
DISTRICT COURT
Overpayment $65.00
GODDERZ, EVAN
Contract $1,715.28
HARRIS, ALBERT
Contract $1,715.28
HOBBS, JACK J.
Contract $1,715.28
HOOVERS THRIFTWAY #213
Food $52.13
SAME $43.75
KANSAS JUDICIAL COUNCIL
Legal Publications $95.00
MCDANIEL, TRACY
Contract $1,715.28
NAVRAT'S
Office Supplies $242.50
POLSLEY, KATHRYN S
Contract $1,715.28
TECHNOLOGY OFFICE
Office Equip. $210.24
THOMSON REUTERS
Law Publication $195.19
TRANSLATIONPERFECT
Interpreter Fees $180.00
SAME $360.00
UNDERGROUND V. & S.
Contract Service $25.00
SAME $66.60
District Court $12,767.95

Public Works
CRAFCO, INC.
Crafco Supershot $68,460.40
Public Works $68,460.40

Courthouse
4 RIVERS ELECTRIC CO-OP.
Utilities $42.44
SAME $21.22
AMAZON CAPITAL SVCS.
Postage $359.94
USD 244
Internet $413.76
CAPITOL CITY MORTUARY
Transport $778.00
COMM. BANK/COMM. CARDS
Commodites $75.92
COMPLIANCEONE
Medical $1,030.90
EVERGY
Utilities $22.00
FAIMON PUBLICATIONS
Advertisement $134.40
SAME $144.00
SAME $134.40
SAME $144.00
SAME $134.40
SAME $127.50
SAME $134.40
SAME $144.00
SAME $134.40
Legal Notice $1,157.00
SAME $120.20
SAME $201.80
FORENSIC MEDICAL
Autopsy Svcs. $2,525.00
GALLAGHER BENEFIT SVCS.
Consult Fees $2,940.00
JOHNSON, TIMOTHY
Lobbying Fees $1,500.00
KSFIBERNET
Internet $897.20
LUCET
Contractual $385.56
MOTOROLA
Contract Renewal $71,019.00
MT NETWORKS
Phone $324.35
SAME $357.47
SAME $977.62
QUADIENT FINANCE USA
Postage $5,010.00
SAME $1,000.00
SAME $1,614.57
REPUBLIC SVCS. #376
Trash $395.70
SLAYER, DR JEFF
Health Officer Pay $500.00
TOUCHTONE COMMUNIC.
Phone $54.38
TROPHIES & THINGS
Special Event $55.00
TRUSTPOINT INSURANCE
Insurance $27,013.10
SAME $546.00
Courthouse $122,569.63

Wellness Program
AMAZON CAPITAL SVCS.
Wellness Supplies $27.99
SAME $86.68
SAME $29.17
SAME $478.66
SAME $14.99
SAME $29.98
SAME $25.98
SAME $15.29
SAME ($25.99)
SAME $32.98
ANDERSON, MEGAN
Wellness Reimburse. $10.00
AUSTIN, TIM
Wellness Preventative $25.00
BEYER, LINDSAY C.
Wellness Preventative $25.00
Reimburse. $178.64
BIRK, GWEN R.
Wellness Preventative $50.00
Wellness Reimburse. $10.00
BOND, CAROLYN
Wellness Reimburse. $10.00
BRUCKNER, JOSHUA
Wellness Preventative $25.00
BURGIO, AMBER
Wellness Preventative $25.00
CHAMBER OF COMMERCE
Chamber Bucks $1,500.00
COMM. BANK/COMM. CARDS
Commodites $78.08
DIGITAL CONNECT.
Maintenance $65.00
DRAKE, RUSSELL
Wellness Preventative $50.00
EXTENSION COUNCIL
Walk Kansas Reg. $210.00
FRANKLIN COUNTY EMS
Training $20.00
FREEMAN, WHITNEY
Wellness Reimburse. $10.00
HARVEY, MICHELLE
Wellness Preventative $25.00
HEALTH DEPT.
Medical $515.00
SAME $2,515.00
HOOVERS THRIFTWAY #213
Food $126.72
HOUSTON, DAVID
Wellness Preventative $25.00
HUGUNIN, KERRI
Wellness Preventative $25.00
ISEMAN, JIM
Wellness Preventative $25.00
JONES, BRAD
Wellness Preventative $25.00
KIRCHNER, ANITA
Wellness Reimburse. $10.00
LEISER, JANET
Wellness Preventative $25.00
LEVOTA, AUDREY
Wellness Reimburse. $10.00
MAYS, CARA
Wellness Preventative $75.00
SOWDER, CLINTON
Wellness Preventative $25.00
STURDY, LORI
Wellness Preventative $25.00
WAGNER, JANINE
Wellness Reimburse. $10.00
Wellness Program $6,469.17

Tech Training
CENTRAL COMPUTER DIST.
Equipment $1,684.33
SAME $1,684.33
COMM. BANK/COMM. CARDS
Capital Outlay $1,080.00
Tech Training/Equip $4,448.66

Utilities
ATMOS ENERGY
Utilities $1,417.63
SAME $125.67
SAME $138.11
CITY OF BURLINGTON
Utilities $270.54
SAME $96.56
SAME $5,196.46
SAME $247.58
SAME $87.58
SAME $6,001.00
Utilities $13,581.13

Juvenile Detention
DOUGLAS COUNTY C.J. SVCS.
Housing $1,050.00
Juvenile Detention $1,050.00

Airport
AIRPORT BOARD
1st 1/2 budget $160,000.00
Airport $160,000.00

Sheriff
AARMS
Service $121.00
ALLEN COUNTY SHERIFF
2020 Ford F-150 $35,000.00
ATLANTIC SIGNAL
Surveillance Equip. $4,143.00
AUTO WASH
Vehicle Maint. $707.03
BOMGAARS SUPPLY
Canine $105.06
SAME $83.99
BROOKS-JEFFREY MRKTG.
Contract Service $250.00
SAME $166.58
SAME $300.00
BURLINGTON BLDG. MATL.
Tool $62.17
CALDWELL AUTO PARTS
Janitorial Supplies $22.37
SAME $9.99
SAME $35.98
CCG SAFETY GEAR LLC
Clothing $59.00
CELLY'S AUTO REPAIR
Vehicle Maint. $64.67
SAME $130.57
SAME $118.91
SAME $1,264.67
SAME $151.96
SAME $343.89
SAME $17.32
CHRISMAN HARDWARE
Tool $16.49
SAME $95.57
SAME $14.69
CLASSIC VENDING
Vending Service $42.00
SAME $24.00
SAME $35.00
CLINT BOWYER AUTOPLEX
Vehicle Maint. $99.90
COFFEY HEALTH SYSTEM
Medical $168.00
DIGITAL CONNECT.
Maintenance $130.55
SAME $773.02
DIRTROAD DESIGNS
Vehicle Maint. $1,000.00
DUNN, LAURIE
Reimbursement $159.60
FAIMON PUBLICATIONS
Advertisement $136.50
SAME $92.60
FARMER, SCOTT
Reimburse. $51.93
FIRST RESPONDER KS
Safety Equip. $964.00
GALLS, LLC
Clothing $258.94
SAME $181.09
SAME $51.99
GT DISTRIBUTORS INC.
Clothing $351.90
HIGHWAY DEPT.
Fuel $7,762.67
KANSAS SECURITY, LLC
Maintenance $25.00
LAWSON, CRAIG
Reimburse. $150.00
LEWIS OIL CO.,INC
Vehicle Maint. $1,127.26
SAME $99.95
SAME $67.95
SAME $18.00
MCCARTYS OFFICE MACH.
Office Supplies $37.25
MOTOROLA
Surveillance Equip. $51,020.00
MT NETWORKS
Phone $95.00
NATIONAL SHERIFFS ASSC.
Nsa Dues $125.00
PALMER, TRAVIS
Reimburse. $150.00
PROGRESSIVE MICRO.
Software Support $695.00
QUICK LANE TIRE
Vehicle Maint. $1,479.54
REPUBLIC SVCS. #376
Trash $95.65
REX M. SCISM
Training $399.00
ROTARY CLUB
Meal And Due $288.00
SAME $480.00
STRAWDER, KRISTEE
Clothing $75.00
SUPERIOR E. R. V.
Vehicle Equip. $2,900.00
TECHNOLOGY OFFICE
Office Equip. $210.24
TFMCOMM INC.
Electrical Supplies $106.26
THE POLICE STORE
Clothing $780.00
THE WOLF WASH
Vehicle Maint. $268.00
TRUSTPOINT INSURANCE
Bond/Insurance $75.00
VERIZON WIRELESS
Cell Phone $2,302.34
SAME $1,712.62
VOIANCE LANGUAGE SVCS.
Contract Service $99.11
Sheriff $120,449.77

Jail
AUBURN PHARMACY
Medical $3,077.87
BAHR TIRE, INC
Vehicle Maint. $932.00
CAUBLE PRISONER TRANSP
Inmate Transport $2,571.40
COFFEY HEALTH SYSTEM
Medical $168.00
DASH MEDICAL GLOVES
Supplies $297.00
FAIMON PUBLICATIONS
Advertisement $308.60
GALLS, LLC
Clothing $82.59
SAME $354.82
SAME $215.97
HEALTH DEPT.
Medical $10.00
SAME $19.43
HOOVERS THRIFTWAY #213
Food $3.99
SAME $6.39
SAME $3.09
SAME $24.00
SAME $48.00
SAME $24.00
SAME $24.00
SAME $24.00
SAME $48.00
SAME $24.00
SAME $27.58
SAME $24.00
SAME $4.87
SAME $21.27
SAME $5.98
Supplies $17.00
HOSPITAL
Inmate Meals $6,634.62
SAME $22.64
Medical $45.45
SAME $81.42
SAME $3.17
SAME $8.07
SAME $59.96
SAME $40.48
JOSEPH LAUDIE
Medical $179.00
KTA
Travel $28.18
LEWIS OIL CO.,INC
Fuel $92.23
SAME $95.19
LINN COUNTY SHERIFF
Inmate Housing $9,250.00
MCCARTYS OFFICE MACH.
Office Supplies $67.50
SAME $14.00
MCSLOY, LEVI
Training $50.00
MEDIACOM
Cable $276.74
MEDICAL CENTER
Medical $45.86
SAME $47.77
SAME $45.86
TECH ELECT. OF KANSAS
Contract Service $330.00
TIGER CORRECTIONAL
Contract Service $150.00
WELLPATH LLC
Medical $90.00
SAME $162.00
WICHITA RADIOLOGICAL
Medical $12.64
SAME $9.12
SAME $9.12
SAME $53.22
Jail $26,272.09

Lake
CALDWELL AUTO PARTS
Vehicle Maint. $9.49
CHRISMAN HARDWARE
Tool $3.98
DISH
Cable $127.10
HIGHWAY DEPT.
Fuel $127.43
LEWIS OIL CO.,INC
Vehicle Maint. $150.10
MELVERN LAKE MARINA
Boat Maint. $215.08
SMITH, MARTIN
Reimburse. $70.57
Lake $703.75

Radio Systems Imp.
MOTOROLA SOLUTIONS, INC
Radio Maint. $34,099.11
MOTOROLA
Radio Equip. $32,744.40
SAME $16,923.60
Radio System Imp. $83,767.11

Emergency Management
AMERICAN SIGNAL CORP.
Siren Equip. $137.46
BAHR TIRE, INC
Vehicle Maint. $93.26
COMM. BANK/COMM. CARDS
Contractual $325.96
SAME $531.52
SAME $261.08
SAME $55.20
SAME $363.14
SAME $335.83
SAME $217.48
HOOVERS THRIFTWAY #213
Food $93.98
K&V CATERING
Food $310.00
LEWIS OIL CO.,INC
Fuel $59.32
SAME $61.73
SAME $35.00
SAME $50.92
POSTMASTER
Brm Fund Replinish $200.00
THE BAKE-ARY
Food $145.52
Emergency Mgmt. $3,277.40

Lake Region Solid Waste
LAKE REGION SWA
2024 Budget $5,000.00
Lake Region SWA $5,000.00

Solid Waste
SW MGMT FUND KDHE
Tonnage Fees $1,419.65
Solid Waste $1,419.65

Recycling
BURLINGTON AUTO SUPPLY
Vehicle Maint. $304.44
CHRISMAN HARDWARE
Supplies $5.04
EVERGY
Utilities $260.48
HIGHWAY DEPT.
Fuel $575.90
HOYT'S TRUCK CENTER
Vehicle Maint. $969.72
RURAL WATER #3
Utilities $40.90
Recycling $2,156.48

Appraiser
CLASSIC VENDING
Vending Service $21.00
SAME $7.00
COMM. BANK/COMM. CARDS
Contractual $215.11
DIGITAL CONNECT.
Maintenance $182.60
SAME $3.33
HIGHWAY DEPT.
Fuel $29.92
HOOVERS THRIFTWAY #213
Food $15.47
SAME $25.10
KS CO. APPRAISERS ASSOC.
Misc. $1,315.00
LEWIS OIL CO.,INC
Vehicle Maint. $341.50
NAVRAT'S
Office Supplies $781.50
SAME $62.64
Appraiser $3,000.17

Planning & Zoning
BAUGHMAN COMPANY, P.A.
Consult Fees $6,900.00
HARRIS, HEIDI
Reimburse. $255.86
HOOVERS THRIFTWAY #213
Food $28.38
LEWIS OIL CO.,INC
Fuel $6.16
SAME $6.80
SAME $25.43
VERIZON WIRELESS
Cell Phone $41.52
Planning And Zoning $7,264.15

Janitor
4STATE MAINTENANCE SUPP.
Supplies $237.62
AMAZON CAPITAL SVCS.
Supplies $19.96
BURLINGTON BLDG. MATL.
Bldg Supplies $13.28
SAME $52.98
SAME $8.99
SAME $17.38
CALDWELL AUTO PARTS
Supplies $91.74
CHRISMAN HARDWARE
Landscaping $56.73
SAME $39.99
SAME $175.25
SAME $100.43
SAME $10.75
COOKS PLUMBING, INC
Plumbing $156.72
SAME $543.36
CROW-MODDIE CHEV.
Vehicle Maint. $3,288.76
FLINT HILLS PEST CONTROL
Pest Control $350.00
SAME $350.00
HOOVERS THRIFTWAY #213
Supplies $88.91
SAME $110.15
SAME $90.50
LEWIS OIL CO.,INC
Vehicle Maint. $56.95
Fuel $47.88
MODERN AIR
HVAC Repair $375.25
PUR-O-ZONE, INC.
Supplies $567.23
Janitor/Maintenance $6,850.81

County Health
AMAZON CAPITAL SVCS.
Wellness Supplies $2,039.66
Office $6.98
SAME $258.99
SAME $144.09
Special Events $542.84
AUBURN PHARMACY
Medical $9.00
BEYING, ASHLEY
Contract Labor $160.00
BG CONSULTANTS
Professional Svcs. $2,098.10
COMM. BANK/COMM. CARDS
Commodities $175.47
SAME $118.16
COMM. CARE NWK. OF KS
Meeting $125.00
DIGITAL CONNECT.
Maintenance $55.58
GLAXOSMITHKLINE
Vaccine $312.76
HUGUNIN, JENIFER
Meal Reimburse. $14.51
LAB. CORP OF AMERICA
Lab $20.50
SAME $3,094.18
LEWIS OIL CO.,INC
Fuel $49.02
SAME $31.93
SAME $36.06
MARCHANT, AMILIA
Reimbursement $97.49
MERCK SHARP
Vaccine $3,425.70
SHARPS COMPLIANCE INC.
Medical Waste $174.16
STROMAN, SUZANNA
Reimbursement $21.54
SAME $407.40
SWANK, SHEILA
Reimburse. $441.48
SAME $41.48
THE APPLIANCE STORE LLC
Service Call $267.47
TRUSTPOINT INSURANCE
Insurance $208.55
VERIZON WIRELESS
Cell Phone $83.04
County Health $14,461.14

Jail Construction
GGA-P.C.
Jail Construction $37,296.48
HANDCUFF WAREHOUSE
Safety Equip. $349.65
IML SECURITY SUPPLY
Equipment $2,359.28
INTEGRIS EQUIP. LLC
Medical Supplies $6,202.39
RIVER CITY CONSTRUCT. LLC
Jail Const. Project
$1,447,110.85
Jail Construction $1,493,318.65

Economic Development
CITY OF LEBO
Stars & Stripes $200.00
COMM. BANK/COMM. CARDS
Contractual $30.59
SAME $47.71
SAME $101.48
SAME $32.80
SAME $76.03
SAME $28.49
DIGITAL CONNECT.
Maintenance $25.38
SAME $14.02
FAIMON PUBLICATIONS
Advertisement $96.00
SAME $24.00
SAME $24.00
PEONY HEALTH & BEAUTY
Small Bus. Grant $1,500.00
QUILL CORPORATION
Office Supplies $20.74
SAME $42.45
SAME $20.08
SEK, INC.
Membership $150.00
TEAM KANSAS
Membership $15,000.00
VERIZON WIRELESS
Cell Phone $41.52
Economic Develop. $17,475.29

Eco. Development Loan
CITY OF BURLINGTON
Utilities $82.10
SAME $49.00
SAME $59.41
SAME $49.26
FLINT HILLS PEST CONTROL
Pest Control $50.00
TRUSTPOINT INSURANCE
Insurance $1,836.00
Eco. Dev. Loan Fund $2,125.77

GIS
COMM. BANK/COMM. CARDS
Contractual $858.00
CRYSTAL DATA
Printer Supplies $223.58
SAME $547.98
DIGITAL CONNECT.
Maintenance $39.13
GIS $1,668.69

Road & Bridge
AC EQUIP. REPAIR
Repair $307.50
AIRGAS USA, LLC
Supplies $14.60
SAME $821.56
SAME $409.70
APAC KANSAS, INC.
Asphalt $1,522.81
SAME $1,454.88
SAME $1,479.41
ATMOS ENERGY
Utilities $279.68
BAHR TIRE, INC
Repair $17.00
SAME $17.00
SAME $494.85
SAME $192.00
SAME $192.00
Tires/Tubes $1,320.00
BERRY TRACTOR
Repair $1,054.00
BESS MACHINING, LLC
Signs $454.00
BLUESTEM
Repair $27.49
SAME $593.97
BOMGAARS SUPPLY
Repair $19.98
SAME $5.37
SAME $142.96
SAME $19.99
SAME $2,559.13
SAME $29.95
SAME $136.91
SAME $34.99
BRIGHTSPEED
Misc. $3,960.21
BURLINGTON AUTO SUPPLY
Repair $369.32
SAME $498.32
SAME $393.47
SAME $498.89
SAME $495.00
BUTTERFIELDS TIRE SERVICE
Repair $328.00
SAME $628.00
SAME $85.00
SAME $158.00
CALDWELL AUTO PARTS
Repair $289.00
SAME $129.15
SAME $68.69
SAME $21.38
CALSER CALIBRATIONS, LLC
Repair $895.00
CARD SVCS. (R&B)
Utilities $247.18
SAME $109.99
SAME $55.45
SAME $16.67
SAME $11.80
SAME $78.88
SAME $309.00
SAME $76.51
SAME $31.57
SAME $23.97
SAME $158.57
SAME ($200.48)
SAME $234.71
SAME $177.27
SAME $106.03
CHEMSEARCH
Supplies $219.45
CHRISMAN HARDWARE
Supplies $365.81
SAME $218.86
CITY OF BURLINGTON
Utilities $1,549.12
CITY OF WAVERLY
Utilities $604.50
CLASSIC VENDING
Rental $20.00
SAME $13.00
SAME $19.50
CNH PRODUCTIVITY PLUS
Repair $369.97
SAME $825.27
COFFEY HEALTH SYSTEM
Emp. Physicals $125.00
CONTECH ENGINEERED SOL.
Culverts $44,031.89
SAME $22,123.80
SAME $23,061.00
CONTINENTAL RESEARCH
Supplies $965.22
CRAFCO, INC.
Asphalt $6,132.00
CROW-MODDIE CHEV.
Repair $20.12
SAME $39.50
SAME $856.29
SAME $225.22
SAME $334.07
SAME $29.99
DICKS, JOEL
Misc. $15.06
DIGITAL CONNECT.
Contract Labor $150.31
DOUBLE CHECK COMPANY
Repair $6,990.00
ERGON ASPHALT
Asphalt $1,140.39
FAIMON PUBLICATIONS
Advertisement $129.80
SAME $288.00
SAME $288.00
SAME $418.80
SAME $307.40
FARM PLAN
Repair $538.37
SAME $214.98
SAME $56.80
FITTINGS EXPORT, LLC
Repair $56.00
SAME $112.00
SAME $211.00
SAME $130.00
SAME $20.00
SAME $50.00
SAME $40.00
SAME $138.18
FOLEY INDUSTRIES, INC
Repair $1,149.92
SAME $308.90
SAME $647.87
SAME $562.00
SAME $380.36
SAME $78.40
SAME $984.63
SAME $849.63
SAME ($873.90)
SAME $34.68
SAME $88.92
SAME $180.60
SAME $604.98
SAME $260.47
SAME $900.29
SAME $1,675.17
SAME $204.12
SAME $1,879.10
SAME $2,471.29
SAME $1,569.42
GENERAL FUND
Insurance $10,424.96
SAME $546.00
GRAINGER
Supplies $218.20
HARSHMAN CONSTRUCTION
Rock $21,852.34
SAME $12,801.42
SAME $40,853.73
HOOVERS THRIFTWAY #213
Supplies $81.54
HOYT'S TRUCK CENTER
Repair $1,161.21
SAME $137.45
SAME $73.88
SAME $160.00
J & A TRAFFIC PRODUCTS
Signs $1,012.50
KISTNER LAWN CARE, LLC
Contract Labor $62.00
SAME $62.00
LAWSON PRODUCTS, INC.
Supplies $130.15
LEROY CO-OP
Fuel/Oil $21,261.64
SAME $922.63
SAME $644.33
LEWIS OIL CO.,INC
Fuel/Oil $351.32
SAME $40.36
SAME $42.18
SAME $7.96
METZGERS CUSTOM WELDING
Misc. $315.84
NATIONAL BUSINESS FURN.
Office Equip. $3,332.70
NEWMAN SIGNS, INC.
Signs $54.58
OTTAWA CO-OP
Fuel/Oil $758.70
SAME $1,264.50
SAME $0.21
POWERPLAN
Repair $868.26
SAME $933.56
SAME $161.75
RODGERS OIL CO., INC.
Fuel/Oil $23,393.00
ROHRERS GARAGE
Repair $110.00
RUSH TRUCK CENTER
Repair $277.85
SAME $71.93
SAFETY-KLEEN SYS.
Rental $124.46
SALISBURY CONSTR.
Repair $956.00
SAME $58.70
SAME $937.00
SCOTWOOD INDUSTRIES
Materials $5,739.30
SAME $5,938.38
SAME $5,807.34
SAME $5,769.54
SAME $5,865.30
SECURITY OIL
Fuel/Oil $585.00
SLOOP SALES AND HOOKS
Repair $10,198.18
SNAP-ON CREDIT, LLC
Repair $46.75
SNAP-ON TOOLS
Tools $950.00
STUTESMAN, VICKIE
Misc. $52.00
SYN-TECH SYSTEMS, INC.
Supplies $42.00
TFMCOMM INC.
Repair $168.00
THE GW VANKEPPEL CO.
Repair $2,665.37
THE HOME CITY ICE CO.
Supplies $256.50
TREASURER
Misc. $28.75
TRI STAR SEED CO.
Seeds/Mulch $3,437.00
SAME $90.00
USA BLUE BOOK
Supplies $335.29
VESTIS
Supplies $75.84
SAME $75.84
SAME $75.84
SAME $75.84
WICHITA KENWORTH INC.
Supplies $206.86
WILFAB, LLC
Repair $214.00
Road & Bridge $346,423.56

Special Bridge
BOMGAARS SUPPLY
Misc. $500.36
WAVERLY LUMBER
Fencing $64.90
Special Bridge $64.90

Noxious Weed
BURLINGTON AUTO SUPPLY
Vehicle Maint. $65.90
CHRISMAN HARDWARE
Supplies $30.19
SAME $57.62
CLASSIC VENDING
Vending Service $12.00
SAME $21.00
DIGITAL CONNECT.
Maintenance $6.50
EVERGY
Utilities $290.37
FAIMON PUBLICATIONS
Advertisement $96.40
Legal Notice $129.80
FAIRBANK EQUIP., INC.
Supplies $484.41
SAME $59.44
SAME $38.20
HEARTLAND ALARMS, INC.
Alarm Monitoring $525.99
HIGHWAY DEPT.
Fuel $279.71
KTA
Travel $10.72
LEWIS OIL CO.,INC
Vehicle Maint. $180.00
MT NETWORKS
Phone $78.00
NUTRIEN AG SOLUTIONS
Chemical $7,770.60
RURAL WATER #3
Utilities $73.73
TRUSTPOINT INSURANCE
Insurance $208.55
Noxious Weed $10,419.13

Employee Benefits
AMERICAN UNITED LIFE
Employee Benefits $4,493.17
EDISON HEALTH SOLUTIONS
Employee Benefits $95.72
SAME $42,073.87
ELIXIR RX SOLUTIONS, LLC
Employee Benefits. $50,644.62
SAME $21,667.48
SAME $1,343.09
SAME $210.00
EMC
Quarterly Wc Ded. $2,078.54
IRS PAYROLL TAX
First Qtr Taxes $163.26
KS EMPLOYMENT SECURITY
Employee Benefits ($72.24)
KPERS
Employee Benefits ($78.15)
NATIONAL INSURANCE
Employee Benefits $219.91
TRUSTPOINT INSURANCE
Insurance $18,346.40
Employee Benefits $141,185.67

Solid Waste
BLACKSTONE ENVIRON.
Inspection & Test $3,000.00
CALDWELL AUTO PARTS
Repair $49.96
SAME $102.98
Fuel/Oil $33.98
CARD SVCS. (R&B)
Supplies $112.84
CHAMPLIN TIRE RECYCLING
Contracts $3,252.90
CINTAS FIRST AID
Supplies $29.51
SAME $21.74
CLASSIC VENDING
Rental $12.00
SAME $19.50
SAME $19.50
SAME $13.00
EXPRESS TIRE & AUTO L.L.C.
Repair $64.99
FOLEY INDUSTRIES, INC
Repair $198.55
SAME $249.28
SAME $194.56
SAME $173.28
HIGHWAY DEPT.
Supplies $25.84
HOOVERS THRIFTWAY #213
Supplies $30.58
LEWIS OIL CO.,INC
Fuel/Oil $1,410.70
SAME $1,438.69
RURAL WATER #3
Utilities $40.93
Solid Waste $10,495.31

Jacobs Crk. Swr. Op.
EVERGY
Utilities $54.66
HIGHWAY DEPT.
Maintenance $1,963.22
Jacobs Crk. Swr. Op. $1,963.22

Chips
WESTERN CONSULTANTS
Professional Svcs. $3,750.00
Chips $3,750.00

Register of Deeds
SOFTWARE FINESSE
Scanning $3,150.00
Register Of Deeds $3,150.00

Prosecuting Attorney
KPT & AI
Patf $84.18
Prosecuting Attorney $84.18

Special Law Enf. Trust
CITY OF LEBO
Stars & Stripes $500.00
FLOYD LEWIS FOUNDATION
Sponsorship $500.00
LOVE LEROY
Sponsorship $250.00
SCC ELEMENTARY
Sponsorship $50.00
SOUTHERN AFTER PROM
Sponsorship $500.00
Special Law Enf. Trust $1,800.00

Diversion Fee Fund
BURLINGTON METHODIST
Happy Bear Prog. $1,000.00
SOUTHERN AFTER PROM
Sponsorship $500.00
Diversion Fee Fund $1,500.00

911 Fund
AT&T
Phone $114.81
911 Fund $114.81

Total All Funds
$3,652,391.69
Net Payroll $554,081.61
Net Deductions $90,249.63
Med/Dent $42,073.87
KPERS $47,639.65
Soc. Security $58,582.64