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COFFEY COUNTY WARRANT REGISTER - ALL FUNDS 5/01/25 - 5/31/25	
Community Improvement	
MARVIN PLANNING CONST.	Comp. Plan.....\$5,550.00
VOGTS CONSTRUCTION CO.	Health Dept.....\$18,094.50
Community Imp.....	\$23,644.50
Joint Services	
RURAL WATER #3	Utilities.....\$40.90
D & S SANITATION	Utilities.....\$250.00
Joint Services.....	\$290.90
County Clerk	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$26.31
SAME.....	\$34.99
SAME.....	\$237.99
SAME.....	\$71.62
SAME.....	\$17.94
SAME.....	\$14.70
SAME.....	\$68.99
CLASSIC VENDING	Service.....\$14.00
DIGITAL CONNECTIONS	Maintenance.....\$63.95
County Clerk.....	\$550.49
Election	
CHRISMAN HARDWARE	
Tool.....	\$21.49
COMM. BANK/COMM. CARD	Commodities.....\$15.46
K&V CATERING	Food.....\$144.00
LEWIS OIL CO.,INC	Fuel.....\$10.98
LOCKWOOD ELECTIONS	Election Supplies.....\$508.56
THE BAKE-ARY	Food.....\$35.98
Election.....	\$736.47
Treasurer	
FAIMON PUBLICATIONS	
Advertisement.....	\$38.40
SAME.....	\$38.40
KS CTY. TREASURERS ASSOC.	Registration.....\$175.00
Treasurer.....	\$251.80
Attorney	
CLASSIC VENDING	
Service.....	\$7.00
COMM. BANK/COMM. CARD	Commodities.....\$590.43
DIGITAL CONNECTIONS	Maintenance.....\$89.90
KS JUDICIAL COUNCIL	2024 Supplement.....\$285.00
THOMSON REUTERS	Subscription.....\$431.76
Attorney.....	\$1,404.09
Register of Deeds	
CARD SERVICES	Commodities.....\$16.13
SAME.....	\$40.10
COPY PRODUCTS, INC.	Maintenance.....\$42.50
Register Of Deeds.....	\$98.73
District Court	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$170.98
SAME.....	\$1,048.00
SAME.....	\$42.51
SAME.....	\$253.54
ANDERSON, MEGAN	Reimbursement.....\$64.26
BRECHEISEN, ALYSSA	Contract Attorney .. \$1,715.28
CHRISTOPHER, CHRISTINA	Reimbursement.....\$66.15
DIGITAL CONNECTIONS	Maintenance.....\$65.06
GODDERZ, EVAN	Contract Attorney .. \$1,715.28
GREAT PLAINS DESIGN	Remodel.....\$1,125.00
HARRIS, ALBERT	Contract Attorney .. \$1,715.28
HOBBS, JACK J.	Contract Attorney .. \$1,715.28
KS JUDICIAL COUNCIL	2024 Supplement.....\$285.00
MCDANIEL, TRACY	Contract Attorney .. \$1,715.28
POLSLEY, KATHRYN S	Contract Service.....\$1,715.28
SAYLER, VICTORIA	Reimbursement.....\$47.60
TRANSLATIONPERFECT	Interpreter Fees.....\$180.00
SAME.....	\$180.00
UNDERGROUND V. & S.	Contract Service.....\$25.00
WINSKY, KELSEY	Reimbursement.....\$42.00
District Court.....	\$13,886.78
Public Works	
HERITAGE TRACTOR	
2-J. D. 6130M.....	\$210,500.00
Public Works.....	\$210,500.00
Courthouse	
4 RIVERS ELECTRIC CO-OP.	
Utilities.....	\$44.52
SAME.....	\$22.26
AMAZON CAPITAL SERVICES	Subscription.....\$779.00
SAME.....	\$230.93
AT&T	Phone.....\$839.66
USD 244	Internet.....\$413.76
CAPITOL CITY MORTUARY	Transport.....\$1,128.00
COMM. BANK/COMM. CARD	Commodities.....\$57.32
COMPLIANCEONE	Medical.....\$893.25
SAME.....	(\$26.00)
EVERGY	Utilities.....\$20.80
FAIMON PUBLICATIONS	Advertisement.....\$134.40
SAME.....	\$144.00
SAME.....	\$115.20
SAME.....	\$216.20
FORENSIC MEDICAL	Autopsy Services.....\$2,525.00
GALLAGHER BENEFIT SVCS.	Consult Fees.....\$2,940.00
HOOVERS THRIFTWAY #213	Food.....\$12.23
SAME.....	\$5.80
JARRED, GILMORE & PHILLIPS	Professional Serv. ... \$9,335.73
JOHNSON, TIMOTHY	Lobbying Fees.....\$1,500.00
KDOA	Filing Fees.....\$300.00
KSFIBERNET	Internet.....\$897.20
LUCET	Contractual.....\$385.56
MT NETWORKS	Phone.....\$82.40
SAME.....	\$339.59
SAME.....	\$376.46
SAME.....	\$980.74
NAVRAT'S	Office Supplies.....\$34.95
REPUBLIC SERVICES #376	Trash.....\$370.09
SLOYER, DR JEFF	Health Officer Pay ... \$500.00
TOUCHTONE COMM.	Phone.....\$57.26
TRUSTPOINT INSURANCE	Bond/Insurance.....\$75.00
SAME.....	\$27,013.10

SAME.....	\$163.00
Courthouse.....	\$52,907.41
Wellness Program	
AMAZON CAPITAL SERVICES	
Wellness Supplies.....	\$38.29
SAME.....	\$16.18
BEYER, LINDSAY C.	
Reimbursement.....	\$20.00
SAME.....	\$20.00
CLARK, BRANDEE	Wellness Incentive.....\$50.00
Reimbursement.....	\$20.00
SAME.....	\$40.00
HIGHWAY DEPT.	
Special Event.....	\$199.00
COLE, SHELLI	Reimbursement.....\$20.00
COMM. BANK/COMM. CARD	Commodities.....\$47.01
SAME.....	\$124.30
SAME.....	\$641.13
DICKS, JOEL	Wellness Incentive.....\$25.00
FREEMAN, WHITNEY	Reimbursement.....\$40.00
GIFFORD, DALE	Wellness Incentive.....\$25.00
HALL, SYDNEY	Wellness Incentive.....\$25.00
Reimbursement.....	\$20.00
HAMMOND, JESSICA	Wellness Incentive.....\$25.00
HOOVERS THRIFTWAY #213	Food.....\$178.46
Wellness Supplies.....	\$639.18
HUGUNIN, JENIFER	Reimbursement.....\$20.00
SAME.....	\$40.00
JONES, BRAD	Wellness Incentive.....\$25.00
KIRCHNER, ANITA	Reimbursement.....\$20.00
SAME.....	\$20.00
LEISER, JANET	Wellness Incentive.....\$25.00
LENDO, DAVID	Wellness Incentive.....\$25.00
MORRIS, KATRINA	Wellness Incentive.....\$25.00
NOONAN, DEBRA	Wellness Incentive.....\$25.00
PETERSEN, CHERYL	Wellness Incentive.....\$25.00
ROHRER, JULIE	Reimbursement.....\$20.00
SAME.....	\$40.00
SANDERS, BRYAN	Wellness Incentive.....\$25.00
SOWDER, ADAM	Wellness Incentive.....\$25.00
SOWDER, CLINTON	Wellness Incentive.....\$25.00
SWANK, SHEILA	Reimbursement.....\$20.00
TATMAN, JENNIFER	Reimbursement.....\$100.00
TRUE, HEATHER	Wellness Incentive.....\$50.00
Wellness Program.....	\$2,768.55
Tech Training	
AMAZON CAPITAL SERVICES	
Computer Hardware.....	\$215.97
COMM. BANK/COMM. CARD	Capital Outlay.....\$571.98
COMMUNITY DEV. SOL.	Software Support .. \$10,127.25
CONVERGONE, INC	Software Support.... \$1,213.76
EAGLE TECHNOLOGIES	Software Support.... \$7,770.57
Tech Training.....	\$19,899.53
Technology	
CHRISMAN HARDWARE	
Computer Supplies.....	\$16.75
COMM. BANK/COMM. CARD	Capital Outlay.....\$150.00
VERIZON WIRELESS	Cell Phone.....\$40.01
Technology.....	\$206.76
Sheriff	
AFFORDABLE AUTO GLASS	
Vehicle Maint.....	\$120.00
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$27.96
SAME.....	\$31.07
SAME.....	\$560.56
SAME.....	\$86.93
SAME.....	\$39.46
SAME.....	\$4.98
SAME.....	\$33.05
SAME.....	\$105.51
SAME.....	\$554.16
APPLIED CONCEPTS, INC.	
Canine.....	\$596.50
AXON ENTERPRISE, INC.	
Equipment.....	\$10,326.70
BAHR TIRE, INC	
Vehicle Maint.....	\$105.20
BURLINGTON BLDG. MATL.	
Office Supplies.....	\$14.68
CARD SERVICES	
Contractual.....	\$30.00
SAME.....	\$331.00
SAME.....	\$1,235.49
SAME.....	(\$554.00)
SAME.....	\$276.20
SAME.....	\$920.63
SAME.....	\$35.82
SAME.....	\$356.69
SAME.....	\$600.64
SAME.....	\$3,022.39
SAME.....	\$54.66
SAME.....	\$393.77
SAME.....	\$361.44
CELLY'S AUTO REPAIR	
Vehicle Maint.....	\$983.99
SAME.....	\$64.76
SAME.....	\$372.12
CLASSIC VENDING	
Service.....	\$42.00
SAME.....	\$24.00
HIGHWAY DEPT.	
Fuel.....	\$8,314.13
TREASURER	
Vehicle Tags.....	\$64.50
DIGITAL CONNECTIONS	
Maintenance.....	\$106.26
FAIMON PUBLICATIONS	
Advertisement.....	\$182.00
SAME.....	\$72.00
SAME.....	\$120.20
SAME.....	\$110.60
SAME.....	\$110.60
SAME.....	\$110.60
Subscription.....	\$43.00
GT DISTRIBUTORS INC.	
Clothing.....	\$7,716.82
HOOVERS THRIFTWAY #213	Food.....\$3.99
HORNET FIRE PROTECTION	Safety Equipment.....\$50.00
KANSAS SECURITY, LLC	Maintenance.....\$25.00
SAME.....	\$95.00
KTA	
Travel.....	\$57.86
LEWIS OIL CO.,INC	
Vehicle Maint.....	\$58.95
SAME.....	\$120.00
SAME.....	\$118.00
LYON CO. SHERIFF'S TRNG	
Training.....	\$75.00
MEDIACOM	
Cable.....	\$179.27
MIDWEST LOCKSMITHS	
Tool.....	\$150.00
MOTOROLA	
Jag.....	\$31,964.25
MT NETWORKS	
Phone.....	\$95.00
PRINTING PLUS	
Office Supplies.....	\$56.25
PSYCHOLOGICAL RESOURCE	
Employee.....	\$150.00

QUICK LANE TIRE & AUTO	
Vehicle Maint.....	\$339.62
REPUBLIC SERVICES #376	
Trash.....	\$95.36
RODGERS OIL CO., INC.	
Fuel.....	\$26.36
S.E.R. VEHICLES	
Vehicle Maint.....	\$574.50
SAME.....	\$574.50
SAME.....	\$574.50
Vehicle Purchase ..	\$61,857.03
TFMCOMM INC.	
Electrical Supplies....	\$373.25
THE WOLF WASH	
Vehicle Maint.....	\$294.75
THOLEN HVAC	
Service.....	\$360.00
VERIZON WIRELESS	
Cell Phone.....	\$2,172.92
SAME.....	\$1,735.70
Sheriff.....	\$136,186.13
Jail	
AMAZON CAPITAL SERVICES	
Clothing.....	\$125.25
Office Supplies.....	\$45.63
AUBURN PHARMACY	
Medical.....	\$1,034.03
AXON ENTERPRISE, INC.	
Equipment.....	\$5,295.65
CALDWELL AUTO PARTS	
Food.....	\$169.80
SAME.....	\$109.02
CARD SERVICES	
Contractual.....	\$123.86
SAME.....	\$1,014.31
SAME.....	\$95.10
SAME.....	\$324.15
SAME.....	\$190.00
HIGHWAY DEPT.	
Fuel.....	\$39.67
HOSPITAL	
Inmate Meals.....	\$6,783.00
Medical.....	\$73.21
SAME.....	\$98.48
MEDICAL CENTER	
Medical.....	\$72.10
COFFEY HEALTH SYSTEM	
Medical.....	\$168.00
FAIMON PUBLICATIONS	
Advertisement.....	\$353.20
Subscription.....	\$43.00
GALLS, LLC	
Clothing.....	\$250.99
HOOVERS THRIFTWAY #213	
Food.....	\$2.29
SAME.....	\$18.72
SAME.....	\$48.00
SAME.....	\$24.00
SAME.....	\$12.55
SAME.....	\$24.00
SAME.....	\$48.00
Supplies.....	\$5.19
SAME.....	\$9.59
SAME.....	\$5.09
SAME.....	\$17.24
SAME.....	\$44.22
IDEMIA IDENTIFY & SEC.	
Software.....	\$6,309.00
LEWIS OIL CO.,INC	
Fuel.....	\$9.91
SAME.....	\$33.47
LINN CO. SHERIFF'S OFC.	
Inmate Housing.....	\$3,150.00
MCCARTY'S OFFICE MACH.	
Office Supplies.....	\$14.00
SAME.....	\$67.50
MCSLOY, LEVI	
Reimbursement.....	\$179.20
TRUSTPOINT INSURANCE	
Bond/Insurance.....	\$75.00
SAME.....	\$75.00
SAME.....	\$75.00
WELLPATH LLC	
Medical.....	\$90.00
WICHITA RADIOLOGICAL	
Medical.....	\$7.16
SAME.....	\$70.84
Jail.....	\$26,823.42
Lake	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$42.48
Equipment.....	\$88.14
HIGHWAY DEPT.	
Fuel.....	\$46.61
DISH	
Cable.....	\$127.10
FAIMON PUBLICATIONS	
Advertisement.....	\$81.50
HOOVERS THRIFTWAY #213	
Food.....	\$27.58
SAME.....	\$9.29
LEWIS OIL CO.,INC	
Vehicle Maint.....	\$162.86
Lake.....	\$585.56
Radio System Imp.	
MOTOROLA SOLUTIONS	
Radio Supplies.....	\$5,443.20
SAME.....	\$5,328.40
Radio Equipment.....	\$5,774.40
Radio System Imp.....	\$16,546.00
Emergency Management	
CHRISMAN HARDWARE	
Tool.....	\$19.25
COMM. BANK/COMM. CARD	
Commodities.....	\$325.96
SAME.....	\$1,806.50
SAME.....	\$981.88
SAME.....	\$253.60
SAME.....	\$471.77
SAME.....	\$643.67
SAME.....	\$442.55
DIGITAL CONNECTIONS	
Maintenance.....	\$499.12
JOE GODDARD ENTERPRISES	
Siren.....	\$1,883.00
LEWIS OIL CO.,INC	
Fuel.....	\$58.00
ROHRERS GARAGE	
Siren Equipment.....	\$8,448.00
Emergency Mgmt.....	\$15,833.30
HHW	
STRAWERS & DAUGHTERS	
Chemical.....	\$1,126.64
HHW.....	\$1,126.64
Recycling	
BURLINGTON AUTO SUPPLY	
Vehicle Maint.....	\$128.57
HIGHWAY DEPT.	
Fuel.....	\$730.88
RURAL WATER #3	
Utilities.....	\$40.93
D & S SANITATION	
Utilities.....	\$160.00
EVERGY	
Utilities.....	\$221.08
Recycling.....	\$1,281.46
Appraiser	
CLASSIC VENDING	
Service.....	\$14.00
SAME.....	\$14.00
COMM. BANK/COMM. CARD	
Contractual.....	\$83.26
SAME.....	\$287.55
DIGITAL CONNECTIONS	
Maintenance.....	\$67.57
SAME.....	\$126.30
SAME.....	\$41.52
FAIMON PUBLICATIONS	
Subscription.....	\$43.00
HOOVERS THRIFTWAY #213	
Food.....	\$22.51
MARSHALL & SWIFT/BOECKH	
Service Book.....	\$688.20
NAVRAT'S	
Office Supplies.....	\$23.50
SAME.....	\$61.88
RANDALL-REILLY, LLC	
Appraiser Books.....	\$586.62
Appraiser.....	\$2,059.91
Planning and Zoning	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$85.30
BAUGHMAN COMPANY, P.A.	
Consult Fees.....	\$3,450.00

VERIZON WIRELESS	
Cell Phone.....	\$41.52
Planning And Zoning ..	\$3,576.82
Janitor/Maintenance	
ARNOLDS GREENHOUSE	
Landscape.....	\$84.53
BURLINGTON BLDG. MATL.	
Bldg Supplies.....	\$10.28
CALDWELL AUTO PARTS	
Vehicle Maint.....	\$59.98
CHRISMAN HARDWARE	
Bldg Supplies.....	\$76.86
SAME.....	\$740.71
FAIMON PUBLICATIONS	
Advertisement.....	\$253.50
HOOVERS THRIFTWAY #213	
Supplies.....	\$104.76
SAME.....	\$79.73
LEWIS OIL CO.,INC	
Fuel.....	\$3.88
SAME.....	\$14.02
SAME.....	\$20.33
MODERN AIR	
Maintenance.....	\$1,763.75
SAME.....	\$1,938.00
SAME.....	\$311.50
SAME.....	\$115.00
THOLEN HVAC	
Service.....	\$647.00
SAME.....	\$217.50
SAME.....	\$112.50
THYSSENKRUPP ELEVATOR	
Bldg Maintenance.....	\$685.14
Janitor/Maint.....	\$7,238.97
Mental Wellness	
USD 244	
Training.....	\$2,200.00
Mental Wellness.....	\$2,200.00
County Health	
AMAZON CAPITAL SERVICES	
Medical Supplies.....	\$679.17
SAME.....	\$52.52
SAME.....	\$152.81
SAME.....	\$626.05
SAME.....	\$524.15
SAME.....	\$651.36
Credit.....	(\$92.00)
Office Supplies.....	\$52.99
SAME.....	\$209.96
Contractual.....	\$1,300.92
SAME.....	\$271.88
SAME.....	\$153.60
SAME.....	\$13.02
SAME.....	\$15.54
SAME.....	\$186.77
DIGITAL CONNECTIONS	
Maintenance.....	\$126.67
FAIMON PUBLICATIONS	
Advertisement.....	\$57.60
SAME.....	\$57.60
GLAXOSMITHKLINE	
Vaccine.....	\$2,737.36
LAB. CORP OF AMERICA	
Lab.....	\$809.15
LEWIS OIL CO.,INC	
Fuel.....	\$43.26
SAME.....	\$41.79
SAME.....	\$69.75
SANOFI PASTEUR, INC	
Vaccine.....	\$6,468.62
SAME.....	\$2,178.76
SAME.....	\$60.76
SAME.....	\$5,023.72
SWANK, SHEILA	
Reimbursement.....	\$86.25
TRUSTPOINT INSURANCE	
Insurance.....	\$208.55
VERIZON WIRELESS	
Cell Phone.....	\$83.04
County Health.....	\$22,851.62
Jail Construction	
RIVER CITY CONSTRUCTION	
Jail Const.....	\$1,419,281.11
SAME.....	\$1,127,300.17
Jail Construction.....	\$2,546,581.18
Economic Development	
COMM. BANK/ COMM. CARD	
Contractual.....	\$120.00
SAME.....	\$259.00
SAME.....	\$20.34
DIGITAL CONNECTIONS	
Maintenance.....	\$24.11
DUCKS UNLIMITED	
Du Catfish Tourn.....	\$500.00
FAIMON PUBLICATIONS	
Advertisement.....	\$76.80
FLOYD LEWIS FOUNDATION	
Floyd Lewis Golf.....	\$250.00
GRIDLEY CITY HALL	
4th of July.....	\$200.00
LUMINEO SIGNS	
Sign.....	\$3,975.00
PLACER LABS, INC	
Software.....	\$5,500.00
TATMAN, JENNIFER	
Reimbursement.....	\$364.00
VERIZON WIRELESS	
Cell Phone.....	\$41.52
Economic Develop.....	\$1,130.77
Eco. Dev. - Loan Fund	
PRELLE ERON & BAILEY	
Legal Services.....	\$268.00
Eco. Dev. Loan Fund.....	\$268.00
GIS	
DIGITAL CONNECTIONS	
Maintenance.....	\$33.86
GISEDGE, INC.	
Training.....	\$800.00
GIS.....	\$833.86
Capital Improvement Res.	
STEVE BROSEMER, PS	
Professional Serv.....	\$1,855.00
Capital Imp. Reserve...	\$1,855.00
Road & Bridge	
AIRGAS USA, LLC	
Supplies.....	\$590.03
AMERICAN TRAFFIC	
Signs.....	\$1,113.35
APAC KANSAS, INC.	
Asphalt.....	\$429.72
SAME.....	\$1,469.97
ATMOS ENERGY	
Utilities.....	\$139.53
BAHR TIRE, INC	
Repair.....	\$79.95
SAME.....	\$450.50
SAME.....	\$164.95
BERRY TRACTOR	
Repair.....	(\$1,774.80)
SAME.....	\$1,054.00
SAME.....	\$861.10
SAME.....	\$171.03
BEYER, JEFFERY E.	
Fuel/Oil.....	\$25.00
BLACKSTONE ENVIRON.	
Engineering.....	\$985.00
BOMGAARS SUPPLY	
Concrete.....	\$266.62
Repair.....	\$35.99
SAME.....	\$35.94
SAME.....	\$23.00
SAME.....	\$43.98
BRUCKNER, JOSHUA	
Misc.....	\$41.00
BURLINGTON AUTO SUPPLY	
Repair.....	\$227.82
SAME.....	\$309.62
BURLINGTON AUTO SUPPLY	
Fuel/Oil.....	\$358.36
SAME.....	\$479.80
SAME.....	\$459.80
Repair.....	\$139.95
BURLINGTON BLDG. MATL.	
Lumber.....	\$145.60
BUTTERFIELDS TIRE SERVICE	
Repair.....	\$87.00
CALDWELL AUTO PARTS	
Supplies.....	\$96.90
CARD SERVICES (R&B)	
Travel.....	\$123.90
Repair.....	\$61.14
Misc.....	\$188.79
Supplies.....	\$15.94