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COFFEY COUNTY
WARRANT REGISTER - ALL FUNDS
6/01/25 - 6/30/25
Community Improvement
BURLINGTON CONSTRUCT.
Bldg Maintenance $3,900.00
MARVIN PLANNING CONSULT.
Comprehen. Plan.........$8,831.25
Community Improv. $12,731.25
Joint Service
ROHRERS GARAGE
Fixed Equipment............$920.00
RURAL WATER #3
Utilities............................$40.90
Joint Service.......................$960.90
County Clerk
AMAZON CAPITAL SERV.
Office Equip.....................$125.20
SAME $128.80
SAME $363.54
CLASSIC VENDING
Vending Service $21.00
SAME $7.00
SAME $14.00
SAME $14.00
COMM. BANK/COMM. CARDS
Commodities...................$147.27
DIGITAL CONNECTIONS
Maintenance $159.25
SHERIFF
Cell Phone $124.56
County Clerk..................$1,104.62
Election
COMM. BANK/COMM. CARDS
Commodities...................$112.00
FAIMON PUBLICATIONS
Legal Notice $283.40
INTAB LLC
Election Supplies $107.50
LOCKWOOD ELECTIONS
Election Supplies $227.52
PENS.COM
Election Supplies $3,917.94
Election..........................$4,648.36
Treasurer
COMM. BANK/COMM. CARDS
Contractual.......................$25.00
SAME $943.21
SAME $246.40
FAIMON PUBLICATIONS
Legal Notice $254.60
Treasurer $1,469.21
Attorney
COMM. BANK/COMM. CARDS
Contractual.....................$873.50
DIGITAL CONNECTIONS
Maintenance $50.18
FREEMAN, WHITNEY
Mileage $69.23
HAZEN, JAMIE
Transcript $30.00
SAME $20.50
KARPEL SOLUTIONS
Software Support $3,400.00
PHELAN, CHRISTOPHER
Legal Services.................$350.00
THOMSON REUTERS
Subscription Exp............$431.76
Attorney $5,225.17
Register of Deeds
BIRK, GWEN R.
Mileage $175.00
CIC
Computer Service $540.00
COPY PRODUCTS, INC.
Maintenance $42.50
Register Of Deeds $757.50
District Court
AMAZON CAPITAL SERV.
Office Supplies.................$62.31
SAME $18.90
BRECHEISEN, ALYSSA
Contract $1,715.28
DIGITAL CONNECTIONS
Maintenance $38.21
SAME $495.00
GODDERZ, EVAN
Contract $1,715.28
HARRIS, ALBERT
Contract $1,715.28
HAZEN, JAMIE
Transcript $240.00
SAME $164.00
HOBBS, JACK J.
Contract $1,715.28
MCDANIEL, TRACY
Contract $1,715.28
POLSLEY, KATHRYN S
Contract $1,715.28
REYNOLDS, KARA
Phone $195.00
STEPHENS, EMILY
Phone $150.00
TRANSLATIONPERFECT
Interpreter Fees..............$435.00
SAME $202.50
UNDERGROUND V. & S.
Contract $25.00
SAME $38.60
WINE, TAYLOR J.
Phone $195.00
District Court.................$12,551.20
Public Works
MURPHY TRACTOR & EQUIP.
2025 J. Deere 335P.... $103,480.00
Public Works $103,480.00
Courthouse
4 RIVERS ELECTRIC CO-OP.
Utilities............................$44.42
SAME $22.21
ADVANTAGE LASER PROD.
Office Supplies...............$294.09
AT&T
Phone $1,677.47
BRIGHTSPEED
Phone $167.96
SAME $83.96
BURLINGTON ANIMAL SHELTER
Woods Memorial $150.00
CAPITOL CITY MORT.
Autopsy Transport $201.00
COMM. BANK/COMM. CARDS
Contractual.......................$175.00
COMPLIANCEONE
Medical $1,535.25
COOK, FLATT & STROBEL, ENG.
Services.....................$20,453.50
SAME $53,360.19
EVERGY
Utilities.............................$26.48
FAIMON PUBLICATIONS
Advertisement................$115.20
SAME $144.00
SAME $1,157.00
SAME $1,157.00
SAME $201.80
FARM AND HOME PUBLISHERS
FHP Book 2025 ....$540.00
FORENSIC MEDICAL
Autopsy Services..........$2,475.00
GALLAGHER BENEFIT SERV.
Consult Fees $2,940.00
GOVERNMENT FORMS
Office Supplies...............$185.97
HORNET FIRE PROTECTION
Annual Inspection............$518.00
JOHNSON, TIMOTHY
Lobbying Fees.............$1,500.00
JONES FUNERAL HOME
Contractual.....................$652.00
KOMTEK SYSTEMS CORP.
Printing Service $6,284.00
KSFIBERNET
Internet $897.20
LUCET
Contractual.....................$385.56
MT NETWORKS
Phone $41.20
SAME $352.06
SAME $972.78
SAME $318.16
QUADIENT FINANCE USA
Postage $3,182.63
SAME $1,091.57
REPUBLIC SERVICES #376
Trash $364.15
SPECIAL OLYMPICS KS
Heroes Pull Sponsor $3,000.00
TOUCHTONE COMM.
Phone $51.78
TREASURER
Property Tax $7,844.95
SAME $515.77
SAME $744.85
TRUSTPOINT INSURANCE
Insurance $27,013.10
USD 244
Internet $413.76
Courthouse $143,251.02
Wellness Program
AUSTIN, TIM
Race Reimb. $20.00
BEYER, LINDSAY C.
Race Reimb. $20.00
Reimb. $67.80
BIRK, GWEN R.
Race Reimb. $20.00
Rec. Center Reimb............$75.00
CATHCARD, TANYA
Wellness Prev, Incen. $25.00
CLARK, BRANDEE
Race Reimb. $20.00
Wellness Reimb. $25.00
COLE, SHELLI
Race Reimb. $20.00
COMM. BANK/COMM. CARDS
Commodities...................$120.00
CROLL, RICHARD
Wellness Prev, Incen. $25.00
DUBUKE, VIRGINIA
Wellness Prev, Incen. $25.00
FREEMAN, WHITNEY
Wellness Reimb. $25.00
HALL, SYDNEY
Race Reimb. $40.00
HIGHWAY DEPT.
Food $271.87
HOOVERS THRIFTWAY #213
Food $40.84
HUGUNIN, JENIFER
Race Reimb. $20.00
KIRCHNER, ANITA
Race Reimb. $20.00
LAWSON, NIKKI
Wellness Reimb. $50.00
LEISER, JANET
Race Reimb. $20.00
Race Reimb. $20.00
PETERSEN, CHERYL
Wellness Prev, Incen. $25.00
ROHRER, JULIE
Race Reimb. $20.00
Race Reimb. 20.00
STRAWDERS & DAUGHTERS GIFT
Special Event...................$75.96
STUTESMAN, JESSE L.
Wellness Reimb. $25.00
Wellness Program $1,136.47
Tech Training
AMAZON CAPITAL SERV.
Supplies..........................$172.53
SAME $1,073.48
SAME $671.88
Tech Training $1,917.89
Utilities
ATMOS ENERGY
Utilities........................$1,065.50
SAME $98.82
SAME $97.63
SAME $954.09
SAME $90.31
SAME $84.06
CITY OF BURLINGTON
Utilities..........................$303.32
SAME $84.45
SAME $6,514.90
SAME $432.36
SAME $84.37
SAME $8,471.30
Utilities.........................$18,281.11
Resource Council
RESOURCE COUNCIL
2025 Budget $1,500.00
Resource Council............$1,500.00
Airport
AIRPORT BOARD
2nd 1/2 Budget 160,000.00
Airport.......................... 160,000.00
Technology
VERIZON WIRELESS
Cell Phone 40.01
Technology 40.01
Cities Infrastructure
CITY OF BURLINGTON
2nd 1/2 Budget 209,864.50
CITY OF GRIDLEY
2nd 1/2 Budget 42,431.00
CITY OF LEBO
2nd 1/2 Budget 77,855.00
CITY OF LEROY
2nd 1/2 Budget 56,700.50
CITY OF NEW STRAWN
2nd 1/2 Budget 49,431.00
CITY OF WAVERLY
2nd 1/2 Budget 63,718.00
Cities Infrastructure 500,000.00
Sheriff
AMAZON CAPITAL SERV.
Case 97.50
Clothing...............................246.96
SAME 59.98
Commodities........................185.80
SAME 532.74
SAME 20.02
Tool 132.84
APPLIED CONCEPTS, INC.
Equipment 390.00
AUTO WASH
Maintenance........................540.29
BAHR TIRE, INC
Maintenance......................... 96.95
SAME 67.20
BOMGAARS SUPPLY
Supplies..................................3.00
SAME 113.88
SAME 25.98
Canine 93.99
BROOKS-JEFFREY MKTG.
Contract 166.58
SAME 2,995.00
BURLINGTON BLDG. MATL.
Supplies................................ 39.00
SAME 28.82
SAME 51.78
SAME 13.99
CALDWELL AUTO PARTS
Maintenance......................... 71.88
CARD SERVICES
Contractual.....................1,026.01
SAME 270.00
SAME 415.00
SAME 110.00
SAME 3,751.85
SAME 2,765.85
SAME 34.98
SAME 478.36
SAME 34.55
SAME 1,295.00
SAME 1,331.90
SAME 34.28
SAME 292.58
SAME 319.96
SAME 59.61
SAME 770.82
SAME 212.99
SAME 242.37
SAME 263.93
SAME 98.23
SAME 253.35
SAME 20.00
SAME 2,081.71
SAME 2,130.08
SAME 107.02
SAME 743.56
SAME 877.74
SAME 197.96
SAME 267.64
CCCC
Contract 166.58
CELLEBRITE, INC.
Subscription 10,997.25
CELLY'S AUTO REPAIR LLC
Maintenance........................118.91
SAME 1,224.70
SAME 92.48
SAME 107.37
SAME 150.75
SAME 1,047.91
SAME 380.08
SAME 198.66
SAME 363.83
CENTRAL COMPUTER DIST.
Equipment 900.00
CHRISMAN HARDWARE
Tool 4.00
CLASSIC VENDING
Vending Service 49.00
SAME 42.00
SAME 24.00
SAME 42.00
SAME 42.00
COFFEY HEALTH SYSTEM
Medical................................. 30.00
SAME 168.00
COMMUNITY WHSL. TIRE
Maintenance........................611.64
DB INNOVATIONS, LLC
Equipment 1,870.00
DIGITAL CONNECTIONS
Printer Supplies 691.20
FAIMON PUBLICATIONS
Advertisement.....................140.00
SAME 172.80
SAME 91.00
SAME 35.00
GT DISTRIBUTORS INC.
Clothing...............................691.20
SAME 135.00
HALL'S HAULING, LLC
Fixed Equipment...........6,000.00
HIGHWAY DEPT.
Fuel 8,605.93
KS SECURITY, LLC
Maintenance......................... 25.00
KS TURNPIKE AUTHORITY
Travel 15.70
SAME 6.50
SAME 26.46
LEWIS OIL CO.,INC
Maintenance......................... 52.95
LYON CO. SHERIFF
Training 75.00
MCCARTYS OFFICE MACH.
Office Supplies..................... 67.50
MEDIACOM
Cable 173.33
MOTOROLA
Contract 13,395.50
MT NETWORKS
Phone 95.00
STAPLES
Clothing...............................195.18
SAME 294.68
SAME 72.99
Office Supplies...................119.51
SUP. EMG. RES. VEH.
Vehicle Equipment.........1,339.50
Maintenance........................765.00
Jail Transport Veh. 76,740.20
THE RADAR SHOP
Training 89.00
THE WOLF WASH
Maintenance........................278.50
SAME 228.75
TREASURER
Vehicle Tags......................... 28.75
SAME 28.75
TRUSTPOINT INSURANCE
Bond/Insurance 75.00
VERIZON WIRELESS
Cell Phone 2,172.92
SAME 1,740.23
VOIANCE LANGUAGE SERV.
Interpreter Fees.................. 14.16
SAME 26.39
Sheriff 159,797.25
Jail
AARMS
Inpsection 121.00
SAME 121.00
ALLIANCE RADIOLOGY PA
Medical................................. 89.37
AMAZON CAPITAL SERV.
Janitorial Supplies............149.98
SAME 21.17
AUBURN PHARMACY
Medical-Ccso....................3,118.05
CALDWELL AUTO PARTS
Food 109.02
CARD SERVICES
Contractual..........................187.50
SAME 507.96
SAME 275.00
SAME 438.81
SAME 331.20
SAME 827.34
SAME 50.97
SAME 31.85
SAME 102.70
SAME 124.49
CAUBLE PRISONER TRANS.
Inmate Transport 1,910.00
CCG SAFETY GEAR LLC
Clothing................................. 34.00
Safety Equipment...........1,005.85
CHRISMAN HARDWARE
Janitorial Supplies.............. 4.99
Office Supplies...................... 4.25
COFFEY HEALTH SYSTEM
Inmate Meals 5,890.98
Medical.................................672.00
EVCO WHOLESALE FOOD CO.
Inmate Food.....................2,127.89
SAME 1,411.80
SAME 1,114.38
SAME 400.28
SAME 333.73
FAIMON PUBLICATIONS
Advertisement.....................176.60
GALLS, LLC
Clothing...............................152.19
HOOVERS THRIFTWAY #213
Food 4.58
SAME 24.00
SAME 47.52
SAME 28.14
SAME 24.00
SAME 27.58
SAME 24.00
SAME 24.00
SAME 24.00
SAME 39.61
SAME 24.00
SAME 10.18
SAME 12.68
SAME 13.58
SAME 25.83
Meal Supplies 17.91
Janitorial Supplies............ 23.97
SAME 11.49
SAME 20.64
Medical................................... 5.95
HOSPITAL
Medical................................. 73.88
SAME 545.83
KS SHERIFFS ASSOC.
Training Fees 300.00
MEDIACOM
Cable 276.74
MEDICAL CENTER
Medical................................. 45.86
SAME 45.86
SAME 45.86
NEWMAN REGIONAL HEALTH
Medical................................. 51.46
ROCK CREEK DENTAL
Dental 133.00
SAME 318.00
SAME 133.00
SAME 133.00
SAME 159.00
SAME 254.00
TRUSTPOINT INSURANCE
Bond/Insurance 150.00
WELLPATH LLC
Medical................................. 54.00
SAME 54.00
SAME 36.00
WICHITA RADIOLOGICAL
Medical.................................156.95
SAME 25.00
Jail 25,271.45
Lake
AMAZON CAPITAL SERV.
Clothing................................. 56.25
SAME 22.87
COFFEY HEALTH SYSTEM
Medical.................................168.00
DISH
Cable 127.10
GALLS, LLC
Clothing...............................138.99
HIGHWAY DEPT.
Fuel 123.42
Lake 636.63
Radio System Improvements
COMM. BANK/COMM. CARDS
Commodities....................1,416.42
MOTOROLA SOLUTIONS, INC
Radio Maintenance.......8,394.48
Radio Supplies....................318.81
Radio System Imp............10,129.71
Emergency Management
CALDWELL AUTO PARTS
Siren Equipment................ 31.67
CHRISMAN HARDWARE
Siren Equipment................ 12.00
COMM. BANK/COMM. CARDS
Commodities.......................917.92
SAME 10.84
SAME 253.56
SAME 46.73
SAME 549.21
SAME 68.47
EVERGY
Utilities................................400.00
HOGMAN'S BBQ
Food 725.00
HOOVERS THRIFTWAY #213
Food 61.92
K&V CATERING
Food 120.00
LEWIS OIL CO.,INC
Fuel.. 46.01
SAME 52.01
SAME 56.00
SAFELITE FULFILLMENT, INC
Maintenance........................865.90
THE BAKE-ARY
Food 145.52
SAME 58.31
Emergency Mgmt. 4,421.07
Conservation District
CONSERVATION DIST.
Budget 56,000.00
Conservation District 56,000.00
Recycling
BAHR TIRE, INC
Maintenance......................... 16.00
BURLINGTON AUTO SUPPLY
Maintenance......................... 14.30
COMM. BANK/COMM. CARDS
Contractual..........................125.57
D & S SANITATION
Utilities................................160.00
EVERGY
Utilities................................236.51
HIGHWAY DEPT.
Fuel 493.04
HORNET FIRE PROTECTION
Inspection 50.00
LEWIS OIL CO.,INC
Maintenance........................250.84
RURAL WATER #3
Utilities................................. 40.93
TURNER, BRENT
Reimb. 13.00
Recycling 1,400.19
Appraiser
CLASSIC VENDING
Vending Service 14.00
COMM. BANK/COMM. CARDS
Contractual..........................769.87
DIGITAL CONNECTIONS
Maintenance......................... 66.81
SAME 88.47
SAME 0.14
HOOVERS THRIFTWAY #213
Food 11.99
NAVRAT'S
Office Supplies.................... 65.35
Appraiser 1,016.63
Planning & Zoning
BAUGHMAN COMPANY, P.A.
Consult Fees 2,400.00
COMM. BANK/COMM. CARDS
Contractual.......................... 48.84
DIGITAL CONNECTIONS
Maintenance........................175.99
LEWIS OIL CO.,INC
Fuel.. 16.32
SCHEIBMEIR, BRAD
Food 168.00
VERIZON WIRELESS
Cell Phone 41.52
Planning And Zoning $2,850.67
Janitor/Maintenance
BURLINGTON BLDG. MATL.
Bldg Supplies...................... 12.49
SAME 22.99
Landscaping 32.99
CHRISMAN HARDWARE
Bldg Supplies...................... 36.48
Janitorial Supplies............ 58.96
COOKS PLUMBING, INC
Plumbing.............................200.00
Bldg Supplies......................192.00
FLINT HILLS PEST CONTROL
Pest Control 350.00
SAME 50.00
HOOVERS THRIFTWAY #213
Janitorial Supplies............ 70.58
SAME 46.17
SAME 104.42
LEWIS OIL CO.,INC
Fuel.. 43.10
MODERN AIR COND.
Maintenance........................242.62
SCHELLERS INC.
Landscaping 85.00
THOLEN HVAC
Service................................285.00
THWEATT ELECTRIC LLC
Maintenance........................350.00
SAME 450.00
SAME 31.34
SAME 50.27
Janitor/Maintenance.........2,714.41
Housing Authority
HOUSING AUTHORITY
2nd 1/2 Budget 142,500.00
Housing Authority 142,500.00
Parks & Rec
CITY OF BURLINGTON
2nd 1/2 Budget 54,967.50
CITY OF GRIDLEY
2nd 1/2 Budget 7,290.00
CITY OF LEBO
2nd 1/2 Budget 18,933.75
CITY OF LEROY
2nd 1/2 Budget 11,643.75
CITY OF NEW STRAWN
2nd 1/2 Budget 8,178.75
CITY OF WAVERLY
2nd 1/2 Budget 11,486.25
Parks & Rec 112,500.00
County Health
AMAZON CAPITAL SERV.
Credit Memo .... ($14.64)
Med. Supplies $1,157.67
SAME $169.90
BEYING, ASHLEY
Contract Labor $100.00
COMM. BANK/COMM. CARDS
Contractual.......................$39.90
SAME $730.00
SAME $31.40
SAME $49.68
SAME $2,005.00
DIGITAL CONNECTIONS
Maintenance $56.91
FAIMON PUBLICATIONS
Advertisement..................$35.00
GLAXOSMITHKLINE
Vaccine $635.39
LAB. CORP OF AMERICA
Lab $1,526.38
LEWIS OIL CO.,INC
Fuel...................................$45.06
MCKESSON MED. SURG.
Med. Supplies $133.26
SAME $122.65
SAME $53.74
PATAGONIA HEALTH
Agreement $4,000.00
SAME $16,670.52
PETERSON, ERIC
Services...........................$100.00
POSTPARTUM STRESS CENTER
Training $75.00
R & S NORTHEAST LLC
Supplies...........................$104.88
SANOFI PASTEUR, INC
Credit.............................($120.61)
Vaccine 2,046.98
SAME $3,169.62
TRUSTPOINT INSURANCE
Insurance $208.55
VERIZON WIRELESS
Cell Phone $83.04
County Health................ $33,215.28
Tech Office Reserve
MT NETWORKS
Phone 7,031.15
SAME $42,580.00
Tech Office Reserve........ $49,611.15
Ambulance
AMBULANCE
Ad Val. Tax.............. $464,003.65
Ambulance $464,003.65
Jail Construction Project
AMAZON CAPITAL SERV.
Commodities...................$946.11
BOB BARKER CO.
Jail Construction $1,707.52
SAME $40,549.87
CARD SERVICES
Contractual.................$6,735.48
CCS PRESENTATION SYS.
Jail Project................ $21,492.17
HANDCUFF WAREHOUSE
Safety Equipment.........$6,137.00
HENRY KRAFT
Jail Construction $2,515.97
Historical Society
Ad Val. Tax.............. $167,028.37
MID-STATES FITNESS
Fitness Equip............ $15,000.00
RIVER CITY CONSTRUCTION
Jail Const. $1,503,874.99
SHI INTERNATIONAL CORP
Hardware Support $3,921.50
THE APPLIANCE STORE LLC
Equipment 1,127.00
Jail Construct. 1,771,035.98
COF
COF TRAINING SERVICE INC.
2nd Qtr Budget $45,500.00
COF 45,500.00
Economic Development
CATFISH CHASERS TOURN.
Lake Fishing Tour...... $5,000.00
CIVICPLUS LLC
Website...................... $12,330.35
COMM. BANK/COMM. CARDS
Contractual.................... $167.94
SAME $40.76
COOK, FLATT & STROBEL, ENG.
Services........................ $8,262.00
SAME $8,262.00
DIGITAL CONNECTION
Maintenance $102.09
FAB CREATIVE SERVICES
Advertisement.............. $150.00
FAIMON PUBLICATIONS
Advertisement................ $38.40
SAME $35.00
SAME $48.00
SAME $81.80
FAIR ASSOCIATION
Fair Sponsor $1,500.00
ROTARY CLUB
Monthly Dues $24.00
SAME $40.00
TATMAN, JENNIFER
Mileage.......................... $469.00
SAME $120.00
THE WILDCAT GRILL
Small Buss. Grant $500.00
VALLEY PRINT LOGISTICS
Advertisement.............. $575.00
VERIZON WIRELESS
Cell Phone $41.52
Economic Develop. $37,787.86
Eco. Development Loan Fund
CITY OF BURLINGTON
Utilities............................ $57.01
SAME $50.10
SAME $60.38
SAME $50.09
PRELLE ERON & BALLEY, P.A.
Legal Services............... $304.00
Eco. Development Loan $521.58
Equipment Reserve Fund
MID-STATES FITNESS EQUIP.
Exercise Equip $15,269.08
Equipment Res. Fund..... $15,269.08
GIS
DIGITAL CONNECTIONS
Maintenance..................$108.37
GIS..$108.37
Hospital
HOSPITAL - BOARD
Ad Val. Tax.............. $927,160.61
Hospital Gen. $927,160.61
Library
LIBRARY -BOARD
Ad Val. Tax.............. $713,128.97
Library........................... $713,128.97
Library - Emp. Benefits
LIBRARY -BOARD
Ad Val Tax............... $129,834.17
Library Emp Bene........ $129,834.17
Soil Conservation
CONSERVATION DISTRICT
Ad Val. Tax................ $15,013.97
Soil Conservation........... $15,013.97
Road & Bridge
AIRGAS USA, LLC
Supplies......................... $516.11
SAME $456.57
SAME $564.23
SAME $91.22
ALLDATA
Equipment Maint....... $1,500.00
APAC KS, INC.
Asphalt........................ $1,574.70
SAME $1,452.99
SAME $1,466.20
SAME $1,424.69
SAME $1,612.44
SAME $1,618.10
ATMOS ENERGY
Utilities............................ $97.75
AUSTIN, TIM
Misc. $97.64
BAHR TIRE, INC
Repair.............................. $17.00
SAME $17.00
SAME $396.50
BERRY TRACTOR
Repair............................ $101.61
SAME $2,245.48
BLUESTEM FARM & RANCH
Repair.............................. $49.00
BOMGAARS SUPPLY
Fuel/Oil............................ $29.95
SAME $94.94
SAME $56.97
BURLINGTON AUTO SUPPLY
Repair............................ $483.10
SAME $495.35
SAME $498.67
SAME $295.38
SAME $498.28
Supplies......................... $479.80
SAME $459.80
CALDWELL AUTO PARTS
Fuel/Oil............................ $25.98
CARD SERVICES (R&B)
Fuel/Oil...................... $1,066.47
SAME $41.00
SAME $49.02
SAME $254.50
SAME $78.03
Supplies......................... $136.43
Supplies........................... $92.57
CARLSON SOFTWARE INC.
Software $1,005.00
CFS ENGINEERS
Engineering $8,759.20
CHRISMAN HARDWARE
Supplies......................... $410.33
SAME $104.17
CITY OF BURLINGTON
Utilities...................... $1,425.22
SAME $1,699.26
CLASSIC VENDING
Equipment Rental........... $20.00
Supplies........................... $26.00
SAME $13.00
SAME $26.00
CNH PRODUCTIVITY PLUS
Repair............................ $127.75
SAME $346.00
COFFEY HEALTH SYSTEM
Employment Phy. $625.00
CONTINENTAL RESEARCH
Supplies......................... $572.01
CROW-MODDIE CHEVROLET
Repair.............................. $91.07
SAME $26.96
SAME $122.22
DEWITT, BILLY
Utilities............................ $75.00
DICKS, JOEL
Utilities............................ $75.00
DIGITAL CONNECTION
Contract Labor $168.20
DOERR, NATHAN
Misc. $150.00
DORR, DUSTIN
Utilities............................ $75.00
DRAKE, RUSSELL
Misc. $95.68
DURST, RYAN
Utilities.......................... $135.00
Misc. $150.00
EAGLE CREEK QUARRY
Rock.............................. $179.04
SAME $192.24
SAME $190.20
SAME $190.20
EVERGY
Utilities.......................... $530.60
FAIMON PUBLICATIONS
Advertisement.............. $129.80
SAME $235.40
SAME $350.60
FARM PLAN
Repair......................... $1,673.92
SAME $27.09
SAME $62.12
SAME $23.10
FISCHER, TERRY
Utilities............................ $75.00
SAME $150.00
FITTINGS EXPORT, LLC
Repair............................ $118.50
SAME $121.50
SAME $119.15
SAME $120.19
SAME $23.55
SAME $234.89
SAME .... ($654.65)
SAME $97.10
SAME $8,237.03
SAME $7,179.66
SAME $451.57
SAME $846.16
SAME $72.84
SAME $50.12
SAME $32.44
SAME $235.98
SAME $352.07
SAME $468.58
SAME $2,119.94
SAME $1,658.29
SAME $151.74
SAME $498.58
SAME $984.63
FOLEY INDUSTRIES, INC
Repair............................ $151.90
SAME $222.56
GENERAL FUND
Insurance $10,424.96
HALL, SYDNEY
Utilities............................ $75.00
HARSHMAN CONSTRUCTION
Rock.......................... $30,907.88
SAME $13,063.89
SAME $11,182.02
SAME $701.98
SAME $39,411.23
HOCH, ADAM
Utilities.......................... $135.00
HOOVERS THRIFTWAY #213
Supplies........................... $33.45
SAME $454.22
HORNET FIRE PROTECTION
Insp. & Testing.............. $763.50
HOYT'S TRUCK CENTER
Repair............................ $244.89
SAME $27.63
SAME $289.95
SAME $14.39
ISEMAN, JAMES
Utilities............................ $75.00
K BROWNING ENGINEERING
Engineering $3,080.73
KISTNER LAWN CARE
Contract Labor $62.00
LAWSON PRODUCTS, INC.
Supplies......................... $471.64
LEBO BUILDING SUPPLY
Supplies........................... $50.96
LEISER, JANET
Utilities............................ $75.00
LENDO ENTERPRISES
Contract Labor $330.00
LEROY CO-OP
Fuel/Oil.......................... $944.51
SAME $737.01
LEWIS OIL CO.,INC
Fuel/Oil.............................. $3.42
SAME $1,150.34
METZGER, CRAIG
Utilities............................ $75.00
NATIONAL INDUSTRIAL
Supplies......................... $286.56
NATIONAL SIGN CO.
Signs $2,965.00
SAME $337.00
NEWMAN SIGNS, INC.
Signs $1,207.73
OTTAWA CO-OP
Fuel/Oil...................... $1,228.50
SAME $7,895.29
SAME $13,029.01
SAME $1,334.55
SAME $1,148.00
PB HOIDALE CO., INC
Supplies......................... $904.65
POWERPLAN
Repair............................ $275.34
PREMIER TRUCK GROUP
Repair............................ $102.10
REPUBLIC SERVICES #376
Utilities............................ $82.22
RODGERS OIL CO., INC.
Fuel/Oil...................... $1,051.05
SAME $22,154.06
ROHRERS GARAGE
Repair............................ $195.00
RONEY II, KENNY
Utilities............................ $75.00
RUSH TRUCK CENTER
Repair............................ $790.05
SAME $347.04
SAME $7,232.16
SAFETY-KLEEN SYS.
Equipment Rental......... $124.46
SALISBURY CONSTRUCT.
Supplies......................... $165.20
SAME $39.88
SCOTWOOD INDUSTRIES
Stabilization Matl....... $5,748.12
SAME $5,835.06
SAME $5,968.62
SAME $5,711.58
SAME $5,846.40
SAME $5,750.64
SAME $5,764.50
SAME $5,741.82
SAME $5,797.26
SAME $5,729.22
SAME $5,513.76
SAME $5,690.16
SAME $5,704.02
SAME $5,704.02
SAME $5,788.44
SHEPARD, JARED
Misc. $150.00
SIEVERS AUTO, INC
Repair.............................. $53.98
SLOOP SALES
Repair............................ $202.74
SAME $910.08
SNAP-ON CREDIT, LLC
Repair.............................. $46.75
SNAP-ON TOOLS
Supplies........................... $27.50
SOWDER, ADAM
Utilities............................ $75.00
SOWDER, CLINTON
Utilities.......................... $135.00
TATMAN, JEFFERY SCOTT
Utilities............................ $75.00
TECH SUPPLY
Supplies........................... $96.72
SAME $11,707.78
SAME $366.39
TFMCOMM INC.
Repair............................ $325.00
SAME $570.70
SAME $325.00
THE GW VANKEPPEL CO.
Repair......................... $1,542.31
THWEATT ELECTRIC LLC
Building Maint $523.71
VESTIS
Supplies........................... $75.84
SAME $75.84
SAME $75.84
SAME $74.80
SAME $74.80
SAME $74.80
WICHITA KENWORTH
Repair............................ $481.32
SAME $924.76
SAME $101.94
SAME $556.30
SAME $22.56
Road & Bridge $348,383.70
Special Bridge
PAYLESS CONCRETE PRODUCTS
Concrete $1,057.00
SAME $1,057.00
Special Bridge...................$2,114.00
Special Hwy. Improvement
BG CONSULTANTS, INC.
Contractual Services ..$5,573.00
Special Hwy Improv. $5,573.00
Extension Council
EXTENSION COUNCIL
Ad Val. Tax.............. $104,394.13
Extension Council $104,394.13
Noxious Weed
BAHR TIRE, INC
Maintenance.................... $43.00
BURLINGTON AUTO SUPPLY
Maintenance.................. $101.81
CHRISMAN HARDWARE
Shop Supplies $86.13
CLASSIC VENDING
Vending Service $12.00
SAME $14.00
SAME $14.00
SAME $21.00
COMM. BANK/COMM. CARDS
Commodities.................. $174.83
SAME $157.57
D & S SANITATION
Utilities.......................... $170.00
DIGITAL CONNECTIONS
Maintenance..................... $7.79
EVERGY
Utilities.......................... $188.73
HIGHWAY DEPT.
Fuel................................ $772.05
HORNET FIRE PROTECTION
Annual Inspection........... $65.00
MT NETWORKS
Phone............................... $78.13
NUTRIEN AG SOLUTIONS
Chemical $4,320.00
SAME $9,153.00
SAME $60,074.64
SAME $52,352.64
SAME $21,650.00
RURAL WATER #3
Utilities.......................... $117.46
STAR PROGRAMMING
Service Agreement..... $1,000.00
STRAWDERS & DAUGHTERS
Funeral............................. $63.00
TRUSTPOINT INSURANCE
Insurance $208.55
VAN DIEST SUPPLY COMPANY
Chemical $52,456.32

See **Warrants**, Page 9