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COFFEY COUNTY
WARRANT REGISTER - ALL FUNDS
2/01/26 - 2/28/26

Community Improv.
MARVIN PLANNING CONS.
Comp. Plan $3,129.41
Community Imp..... $3,129.41
Commissioners
COMM. BANK/COMM. CARDS
Commodities $21.14
Commissioners $21.14
Joint Services
RURAL WATER #3
Utilities $40.90
Joint Services $40.90
County Clerk
AMAZON CAPITAL SVCS.
Office Supplies $148.45
CLASSIC VENDING
Vending Service $28.00
SAME $7.00
COMM. BANK/COMM. CARDS
Commodities $1,515.00
DIGITAL CONNECTIONS
Maintenance $150.57
FAIMON PUBLICATIONS
Subscription $43.00
County Clerk $1,892.02
Election
COMM. BANK/COMM. CARDS
Commodities $61.00
KCCEOA
Dues $300.00
SECRETARY OF STATE
Annual Cost $2,500.00
Election $2,861.00
Treasurer
COMM. BANK/COMM. CARDS
Contractual $0.88
SAME $26.25
SAME $84.06
Treasurer $111.19
Attorney
COMM. BANK/COMM. CARDS
Commodities $499.90
SAME $862.49
DIGITAL CONNECTIONS
Maintenance $93.05
DISTRICT COURT
Case $99.00
FAIMON PUBLICATIONS
Subscription $43.00
HAZEN, JAMIE
Case $680.00
SAME $44.50
SAME $287.00
LEWIS OIL CO.,INC
Fuel $26.17
Attorney $2,635.11
Register of Deeds
CLASSIC VENDING
Vending Service $7.00
COPY PRODUCTS, INC.
Maintenance $52.50
LEWIS OIL CO.,INC
Fuel $17.00
Register Of Deeds $76.50
District Court
ANDERSON, MEGAN
Reimbursement $97.15
BRECHEISEN, ALYSSA
Contract $1,543.75
COMM. BANK/COMM. CARDS
Commodities $940.00
DIGITAL CONNECTIONS
Maintenance $126.68
GODDERZ, EVAN
Contract $1,543.75
HARRIS, ALBERT
Contract $1,543.75
HOBBS, JACK J.
Contract $1,543.75
MCDANIEL, TRACY
Contract $1,543.75
POLSLEY, KATHRYN S
Contract $1,543.75
ROBINSON, KIM
Contract $1,543.75
UNDERGROUND V. & S.
Contract $26.25
District Court $11,996.33
Courthouse
4 RIVERS ELECTRIC
Utilities $139.01
AT&T
Phone $845.79
BRIGHTSPEED
Phone $83.98
SAME $90.95
USD 244
Internet $413.76
COMPLIANCEONE
Medical $414.35
SAME $310.00
EVERGY
Utilities $29.57
FAIMON PUBLICATIONS
Legal Notice $427.40
SAME $149.00
SAME $216.20
SAME $1,070.60
FORENSIC MEDICAL
Services $2,475.00
GALLAGHER BENEFIT SERV.
Consult Fees $2,940.00
JOHNSON, TIMOTHY
Lobbying Fees $1,500.00
KSFIBERNET
Internet $897.20
LUCET
Contractual $414.12
MOORE, KELLY
Case $3,000.00
MT NETWORKS
Phone $41.20
SAME $209.95
SAME $295.62
SAME $842.74
QUADIENT FINANCE USA
Postage $2,163.56
REPUBLIC SERVICES #376
Trash $390.63
SLOYER, DR JEFF
Health Officer $500.00
SAME $500.00
STRAWDERS & DAUGHTERS
Funeral $130.00
TOUCHTONE COMMUN.
Phone $52.25
TROPHIES & THINGS
Special Event $65.00
TRUSTPOINT INSURANCE
Insurance $32,505.48
Courthouse $53,113.36
Wellness Program
AMAZON CAPITAL SVCS.
Wellness Supplies $128.63
SAME $87.12
SAME $13.31
SAME $44.48
ANDERSON, JORDAN
Wellness Incentive $25.00
AUSTIN, TIM
Wellness Incentive $100.00
BEMIS, TODD
Wellness Incentive $100.00
SAME $25.00
BENDER, LARRY
Wellness Incentive $100.00
BIRK, GWEN R.
Wellness Incentive $100.00
BOND, CAROLYN
Wellness Incentive $100.00
BRUCKNER, JOSHUA
Wellness Incentive $100.00
CLAY, ETHAN
Wellness Incentive $100.00
COLE, SHELLI
Wellness Incentive $25.00
COMM. BANK/COMM. CARDS
Wellness Supplies $119.78
SAME $1,267.60
CROLL, RICHARD
Wellness Incentive $25.00
DONALDSON, KRYSTAL
Wellness Incentive $100.00
DRAKE, RUSSELL
Wellness Incentive $100.00
ECCLES, STELLA
Wellness Incentive $100.00
FOURNIER, DARRELL
Wellness Incentive $100.00
GIFFORD, CARL
Wellness Incentive $100.00
Reimbursement $100.00
HALL, SYDNEY
Wellness Incentive $100.00
HARRIS, HEIDI
Wellness Incentive $25.00
HEGWALD, CHRIS
Wellness Incentive $100.00
SAME $25.00
HOCH, ADAM
Wellness Incentive $100.00
HONN, GAREN
Wellness Incentive $25.00
HOOVERS THRIFTWAY #213
Food $49.07
SAME $14.22
HUGUNIN, JENIFER
Wellness Incentive $100.00
SAME $25.00
HULL, LAUREN
Wellness Incentive $100.00
KIRCHNER, ANGIE
Wellness Incentive $100.00
LAWSON, CHRIS
Wellness Incentive $100.00
LAWSON, NIKKI
Wellness Incentive $100.00
MARTIN, KEITH
Wellness Incentive $100.00
MCCULLOUGH, JEFF
Wellness Incentive $100.00
MCWILLIAMS, KARL
Wellness Incentive $100.00
SAME $25.00
MOORE, ADAM
Wellness Incentive $100.00
NAUERTC, JOSH
Wellness Incentive $100.00
NELSON, BARB
Wellness Incentive $25.00
OTTER CREEK EMBROIDERY
Special Event $120.00
PARKS, STACIE
Wellness Incentive $100.00
REAVIS, WILLIAM E.
Wellness Incentive $100.00
ROLF, JOHN
Wellness Incentive $100.00
SAME $25.00
SALAVA, BONNIE
Wellness Incentive $100.00
SAUERESSIG, ALAN
Wellness Incentive $100.00
SHEPARD, JORDEN
Wellness Incentive $100.00
SKILLMAN, JUDY
Wellness Incentive $100.00
SOWDER, CHELSIE
Wellness Incentive $25.00
SOWDER, CLINTON
Wellness Incentive $100.00
STRAWDER, ANGIE
Wellness Incentive $100.00
STUTESMAN, JESSE L
Wellness Incentive $25.00
STUTESMAN, VICKIE
Wellness Incentive $100.00
WANER, KEN
Wellness Incentive $100.00
Wellness Program $5,869.21
Tech Training
AMAZON CAPITAL SVCS.
Computer Supplies $119.98
CENTRAL COMPUTER DIST.
Software $42,400.00
EAGLE TECHNOLOGIES
Hardware Support ... $3,540.41
Tech Training $46,060.39
Utilities
ATMOS ENERGY
Utilities $2,767.49
SAME $268.98
SAME $391.67
SAME $6,143.89
Utilities $9,572.03
Technology
VERIZON WIRELESS
Cell Phone $40.01
Technology $40.01
Sheriff
ACI
Ammunition $9,360.00
AMAZON CAPITAL SVCS.
Clothing $54.99
SAME $89.58
Office Supplies $78.00
SAME $33.05
SAME $452.35
SAME $85.97
SAME $98.99
ANGEL ARMOR
Equipment $20,558.00
ARMAGEDDON GEAR
Ammunition $1,264.85
AUTO WASH
Vehicle Maint. $317.00
BAHR TIRE, INC
Vehicle Maint. $112.00
BOMGAARS SUPPLY
Vehicle Maint. $23.98
BROOKS-JEFFREY MKTG.
Contract $166.58
SAME $820.00
SAME $445.00
BURLINGTON BLDG. MATL.
Office Supplies $33.75
CALDWELL AUTO PARTS
Vehicle Maint. $6.99
CELLY'S AUTO REPAIR LLC
Vehicle Maint. $641.17
SAME $508.37
SAME $220.43
SAME $66.38
SAME $777.92
SAME $33.24
SAME $66.38
CHRISMAN HARDWARE
Office Supplies $19.95
SAME $3.96
SAME $10.98
CLASSIC VENDING
Vending Service $49.00
SAME $63.00
SAME $28.00
CLINT BOWYER AUTOPLEX
Vehicle Maint. $640.00
COFFEY HEALTH SYSTEM
Medical $168.00
CROW-MODDIE CHEVROLET
Vehicle Maint. $83.75
CROW-MODDIE FORD
Veh. Purchase $51,221.00
SAME $51,221.00
DIGITAL CONNECTIONS
Maintenance $117.34
FAIMON PUBLICATIONS
Advertisement $35.00
SAME $35.00
GALLS, LLC
Clothing $29.97
SAME $147.98
SAME $28.66
KANSAS SECURITY
Contract $25.00
KANSASLAND TIRE
Vehicle Maint. $500.00
KS NARC. OFC. ASSC.
Knoa Training $250.00
KS SHERIFFS ASSN.
Ksa Mem. Renewal .. $1,400.00
KTA
Travel $1.50
SAME $1.50
SAME $72.56
SAME $6.88
LEROY CO-OP
Fuel $135.05
LEWIS OIL CO.,INC
Vehicle Maint. $72.95
SAME $20.00
SAME $58.95
SAME $160.00
Fuel $28.46
SAME $64.15
SAME $36.87
SAME $33.50
SAME $52.95
SAME $41.91
LYON COUNTY S.O.
Training $75.00
MCCARTYS OFFICE MACH.
Office Supplies $37.25
MOTOROLA SOLUTIONS
Support $270.53
SAME $1,277.14
SAME $1,484.82
RODGERS OIL CO., INC.
Fuel $44.60
STAPLES
Office $34.99
SAME $13.29
SAME $58.53
SAME $17.20
SUNSET LAW ENFORCEMENT
Ammunition $9,286.00
THE WOLF WASH
Vehicle Maint. $158.25
TRUSTPOINT INSURANCE
Insurance $75.00
VERIZON WIRELESS
Cell Phone $2,008.10
SAME $1,616.70
WILLIAMS TOWING
Tow $152.00
Sheriff $159,789.19
Jail
AARMS
Inspection $121.00
AMAZON CAPITAL SVCS.
Kitchen $188.11
SAME $64.51
SAME $125.48
SAME $49.39
Office Supplies $61.61
Printing Supplies $91.19
AUBURN PHARMACY
Prescription $2,216.94
CCG SAFETY GEAR LLC
Clothing $38.95
CHRISMAN HARDWARE
Tool $20.64
EVCO WHOLESALE
Inmate Food $727.65
SAME $587.47
SAME $703.40
SAME $756.89
SAME $943.60
GALLS, LLC
Clothing $349.99
HENRY KRAFT
Janitorial Supplies $212.64
SAME $19.55
SAME $259.40
HOOVERS THRIFTWAY #213
Inmate Food $9.98
HOSPITAL
Medical $105.00
SAME $38.45
SAME $83.90
SAME $65.03
IDEMIA I. & S. USA LLC
Equipment Maint.. .. $3,388.00
KTA
Travel $7.10
NIJO
Subscription $2,091.00
PSYCHOLOGICAL RES.
Employee $150.00
SUPERIOR EM. RESP. VEH.
Jail TransP. Veh. $14,463.07
TRUSTPOINT INSURANCE
Insurance $75.00
SAME $75.00
SAME $75.00
VERIZON WIRELESS
Cell Phone $207.75
WELLPATH LLC
Medical $72.00
SAME $18.00
WOODSON COUNTY S.O.
Inmate Presc. Reimb. ... $96.65
SAME $200.45
Jail $28,759.79
Lake
CLASSIC VENDING
Vending Service $28.00
SAME $12.00
DISH
Cable $132.12
HOOVERS THRIFTWAY #213
Food $14.17
SAME $4.84
LEWIS OIL CO.,INC
Fuel $16.50
SAME $22.00
SAME $31.35
SAME $24.00
Lake $284.98
Radio System Imp.
TFMCOMM INC.
Radio Maint. $570.70
Radio System Imp. $570.70
Emergency Mgmt.
BURLINGTON POSTMASTER
Brm Permit #6000 ..... $370.00
COMM. BANK/COMM. CARDS
Commodities $276.66
SAME $255.61
SAME $15.19
SAME $53.71
SAME $592.32
SAME $46.98
LEWIS OIL CO.,INC
Vehicle Maint. $58.95
Fuel $49.00
SAME $45.31
SAME $45.00
SAME $59.25
SAME $27.00
SAME $77.00
NAVRAT'S
Clothing $242.94
SAME $287.26
Emergency Mgmt. $2,502.18
Fair
FAIR ASSOCIATION
Budget $35,000.00
Fair $35,000.00
Recycling
ANDERSON, JORDAN
Cdl Reimbursement $13.00
BAHR TIRE, INC
Vehicle Maint. $16.00
SAME $30.00
CHRISMAN HARDWARE
Bldg Supplies $57.23
EVERGY
Utilities $414.59
HIGHWAY DEPT.
Fuel $873.94
KRUEGER BROTHERS LLC
Bldg Supplies $333.10
MILLS, SHAYDON
Cdl Reimbursement $13.75
RURAL WATER #3
Utilities $40.93
SERL, TODD
Reimbursement $254.97
Recycling $2,047.51
Fair Building
FAIR ASSOCIATION
Budget $20,000.00
Fair Building $20,000.00
Appraiser
CLASSIC VENDING
Vending Service $21.00
SAME $14.00
COMM. BANK/COMM. CARDS
Commodities $85.25
DIGITAL CONNECTIONS
Maintenance $74.06
SAME $32.00
SAME $58.58
SAME $200.03
SAME $425.70
SAME $80.20
SAME $165.39
KS CO. APPRAISERS ASSN.
Membership Dues $125.00
SAME $25.00
LEWIS OIL CO.,INC
Fuel $26.00
MCCULLY & ASSOCIATES
Services $1,864.00
NAVRAT'S
Office Supplies $57.62
Appraiser $3,253.83
Planning & Zoning
BAUGHMAN COMPANY
Consult Fees $4,200.00
HOOVERS THRIFTWAY #213
Food $23.36
KACPZO TREASURER
Membership $35.00
Conference $150.00
VERIZON WIRELESS
Cell Phone $41.55
Planning And Zoning ... $4,449.91
Janitor/Maintenance
4STATE MAINTENANCE
Janitorial Supplies $348.69
BURLINGTON BLDG. MATL.
Bldg Supplies $20.68
SAME $49.99
SAME $23.02
SAME $26.89
CHRISMAN HARDWARE
Bldg Supplies $330.90
Janitorial $189.45
SAME $270.00
Landscaping $44.79
COOKS PLUMBING, INC
Plumbing $355.00
SAME $3,950.00
SAME $324.36
SAME $5.00
SAME $5.61
FLINT HILLS PEST CONTROL
Pest Control $400.00
SAME $300.00
SAME $400.00
SAME $300.00
HOOVERS THRIFTWAY #213
Janitorial Supplies $45.16
SAME $66.45
SAME $103.67
LEWIS OIL CO.,INC
Fuel $29.78
PENNBRO LLC
Hvac Repair $205.00
THYSSENKRUPP ELEVATOR
Bldg Maintenance $733.16
Janitor/Maintenance ... $8,527.60
County Health
AMAZON CAPITAL SVCS.
Medical Supplies $31.13
COMM. BANK/COMM. CARDS
Annual Membership $30.00
Insurance $137.00
Training $1,214.99
DIGITAL CONNECTIONS
Maintenance $61.76
FAIMON PUBLICATIONS
Subscription $43.00
LAB. CORP OF AMERICA
Lab $1,049.41
LEWIS OIL CO.,INC
Fuel $44.12
SAME $30.60
MCKESSON MEDICAL SURG.
Medical Supplies $147.35
SAME $14.78
R & S NORTHEAST LLC
Fp Supplies $33.86
SAME $60.00
SANOFI PASTEUR, INC
Vaccine $156.76
TRUSTPOINT INSURANCE
Insurance $243.46
VERIZON WIRELESS
Cell Phone $77.04
County Health $3,375.26
Jail Construction
RIVER CITY CONSTRUCTION
Jail Construction. $175,242.56
Jail Construction $175,242.56
Economic Development
11TH LANE ROASTERY
Small Bus. Grant $1,000.00
CHESTER PRESS, INC
Printing Service $205.40
COMM. BANK/COMM. CARDS
Contractual $629.18
SAME $666.80
SAME $90.00
SAME $19.25
SAME $32.99
SAME $56.85
DIGITAL CONNECTIONS
Maintenance $25.70
ETHEREAL LENS MEDIA
Promotion $1,375.00
FAIMON PUBLICATIONS
Chamber Page $24.00
Subcription $43.00
GENEALOGICAL SOCIETY
Econ. Dev. Grant $2,000.00
LEWIS OIL CO.,INC
Fuel $28.11
LULABELLE'S FLOWER FARM
Sm. Bus. Grant $1,000.00
ROTARY CLUB
Due $24.00
SEK, INC.
Meal $20.00
SEKRPC
Sekrpc Dues $3,954.00
VERIZON WIRELESS
Cell Phone $41.55
Economic Develop. $11,235.83
Eco. Dev. Loan Fund
PRELLE ERON & BALLEY
Legal Services $1,182.00
Eco. Dev. Loan Fund $1,182.00
Special Parks & Rec.
WAVERLY AFTER PROM
After Prom $333.34
Special Parks & Rec. $333.34
GIS
Sanders, Rodney
Gis Tech. Support $1,177.50
GIS $1,177.50
Road & Bridge
ATMOS ENERGY
Utilities $1,196.61
AIRGAS USA, LLC
Supplies $535.75
APAC KANSAS, INC.
Asphalt $281.18
BAHR TIRE, INC
Equipment Maint. $44.00
BESS MACHINING, LLC
Signs $690.00
BLUESTEM FARM
Misc. $12.00
BOMGAARS SUPPLY
Supplies $51.96
SAME $203.82
SAME $11.98
Tools $7.99
SAME $7.99
SAME $49.98
SAME $131.93
SAME $7.99
SAME $109.96
SAME $139.98
BURLINGTON AUTO SUPPLY
Equipment Maint. $444.37
Supplies $447.57
Tires/Tubes $9.83
BUTTERFIELDS TIRE SERVICE
Equipment Maint.. .. $2,672.70
Supplies $75.00
C. ALLEN FOR YOUR DOORS
Building Maint. $600.00
CARD SERVICES (R&B)
Equipment Maint. $985.00
SAME $103.10
Fuel/Oil $49.65
SAME $231.53
SAME $53.78
Misc. $229.86
CARD SERVICES (R&B)
Supplies $22.91
SAME $282.82
SAME $299.13
SAME $188.45
CENTRAL POWER SYSTEMS
Equipment Maint. ... $3,012.35
CHRISMAN HARDWARE
Supplies $92.96
SAME $52.74
SAME $53.98
SAME $27.46
SAME $75.49
SAME $53.73
CINTAS FIRST AID
Supplies $7.53
CITY OF BURLINGTON
Utilities $1,150.49
CLASSIC VENDING
Rental $20.00
Supplies $26.00
SAME $19.50
CORPORATE BILLING LLC.
Equipment Maint. $55.12
SAME $744.91
CROW-MODDIE CHEVROLET
Equipment Maint. $48.11
SAME $114.86
SAME $13.05
SAME $389.20
SAME $191.51
DIGITAL CONNECTIONS
Contract Labor $118.26
FAIMON PUBLICATIONS
Advertisement $187.40
SAME $235.40
SAME $235.40
SAME $302.60
FARM PLAN
Equipment Maint. $246.00
SAME $46.00
SAME $95.98
SAME $69.48
SAME $75.02
SAME $141.00
SAME $98.06
FISCHER, TERRY
Misc. $150.00
FITTINGS EXPORT, LLC
Equipment Maint. $134.08
SAME $68.00
SAME $123.00
SAME $106.00
SAME $40.00
SAME $87.02
Misc. $30.00
FOLEY INDUSTRIES, INC
Equipment Maint. $678.55
SAME $1,118.38
SAME $210.00
SAME $2,700.65
SAME $527.04
SAME $984.63
SAME $117.60
SAME $984.63
SAME ..... ($268.25)
SAME $173.64
SAME $95.84
SAME $278.42
SAME $8.48
SAME $2,866.40
SAME $234.00
SAME $799.48
SAME $849.63
SAME $860.28
SAME $497.75
FORCE AMERICA DISTRIB.
Equipment Maint. $87.12
GENERAL FUND
Insurance $11,270.20
SAME $11,270.20
GIFFORD, CHRIS
Misc. $143.95
GRAINGER
Equipment Maint. $278.53
HALL, SYDNEY
Misc. $150.00
HARSHMAN CONSTRUCTION
Rock $14,738.81
SAME $1,103.39
SAME $5,340.30
SAME $7,853.52
SAME $43,598.74
HEARTLAND DISTRIBUTION
Tools $122.30
HOOVERS THRIFTWAY #213
Misc. $8.40
SAME $63.92
Supplies $227.49
SAME $19.67
HOYT'S TRUCK CENTER
Equipment Maint. ... $1,015.90
SAME $198.57
SAME $1,390.64
INDEPENDENT SALT CO.
Ice Control Matl. $1,363.43
SAME $1,493.28
SAME $2,995.83
SAME $2,973.30
J & J DRAINAGE PRODUCTS
Culvert $3,450.00
K BROWNING ENGINEERING
Engineering $1,579.33
LAWSON PRODUCTS, INC.
Supplies $1,005.96
SAME $32.18
LEROY CO-OP
Fuel/Oil $821.07
SAME $909.63
SAME $679.32
SAME $20.75
SAME $30.00
SAME $55.71
SAME $25.73
SAME $45.87
SAME $30.22
SAME $31.42
SAME $31.74
SAME $52.72
SAME $28.74
SAME $45.01
SAME $91.30
SAME $71.85
SAME $26.72
SAME $66.67
SAME $61.50
SAME $52.85
SAME $20.37
SAME $59.43
SAME $65.49
SAME $48.40
SAME $72.45
SAME $52.56
SAME $73.08
SAME $45.25
SAME $53.93
SAME $30.01
SAME $63.19
SAME $75.30
SAME $57.52
SAME $3.10
SAME $96.01
SAME $48.11
SAME $58.30
SAME $3.50
SAME $48.04
SAME $70.23
SAME $48.60
SAME $63.27
SAME $45.08
SAME $55.60
SAME $70.82
SAME $53.90
SAME $3.16
SAME $57.83
SAME $64.07
SAME $35.00
SAME $40.00
SAME $65.50
SAME $46.04
SAME $76.08
SAME $31.67
SAME $48.20
SAME $43.91
SAME $44.91
SAME $70.62
SAME $50.24
SAME $3.15
SAME $88.41
SAME $93.24
SAME $46.42
SAME $3.16
SAME $32.31
SAME $1,733.99
SAME $47.45
SAME $28.70
SAME $48.70
SAME $79.27
SAME $57.71
SAME $43.00
SAME $74.05
SAME $51.23
SAME $71.09
SAME $35.39
SAME $47.40
SAME $33.50
SAME $41.50
SAME $3.07
SAME $49.77
SAME $79.82
SAME $39.03
SAME $51.55
SAME $52.58
SAME $76.68
SAME $31.23
SAME $2.92
SAME $46.19
SAME $68.50
MHC KENWORTH
Equipment Maint. . $11,102.95
SAME $4,406.56
NATIONAL INDUSTRIAL
Supplies $159.00
NATIONAL SIGN
Signs $787.50
SAME $1,430.40
OTTAWA CO-OP
Fuel/Oil $1,324.36
SAME $600.65
POWERPLAN
Rental $680.00
SAME $680.00
SAME $340.00
Equipment Maint. ... $1,068.82
SAME $1,431.00
SAME $1,256.05
SAME $1,548.94
SAME $1,276.83
SAME ..... ($76.83)
SAME $1,158.39
PRIMROSE OIL CO.
Fuel/Oil $1,114.75
REPUBLIC SERVICES #376
Utilities/Refuse $150.05
RODGERS OIL CO., INC.
Fuel/Oil $954.38
SAME $576.50
SAFETY-KLEEN SYSTEMS
Rental $124.46
SECURITY OIL
Fuel/Oil $742.50
SNAP-ON CREDIT, LLC
Equipment Maint. $48.15
STATE CHEMICAL SOL.
Supplies $180.20
SAME $250.37
TECH SUPPLY
Supplies $25.08
SAME $221.55
TRUCK CENTER COMPANIES
Equipment Maint. $505.79
United Rentals
Rental $2,122.00
VESTIS
Supplies ..... ($9.95)
SAME $83.21
SAME $81.72
SAME $81.72
SAME $91.67
SAME $91.67
WICHITA KENWORTH INC.
Supplies $209.40
WILLIAMS, DAVID J.
Misc. $150.00
Road & Bridge $191,777.06
Special Bridge
CHRISMAN HARDWARE
Supplies $21.00
KDOT
Matching Funds $2,000.00
Special Bridge $2,021.00
Noxious Weed
CHRISMAN HARDWARE
Bldg Supplies $44.08
CLASSIC VENDING
Vending Service $21.00
COMM. BANK/COMM. CARDS
Commodities $25.68
DIGITAL CONNECTIONS
Maintenance $4.36
EVERGY
Utilities $546.67
FAIMON PUBLICATIONS
Legal Notice $120.20
HIGHWAY DEPT.
Fuel $65.04
MT NETWORKS
Phone $77.54
RURAL WATER #3
Utilities $40.93
TRUSTPOINT INSURANCE
Insurance $243.46
Noxious Weed $1,188.96
Employee Bene.
AM. UNITED LIFE INS. CO.
Employee Bene. $7,096.93
EDISON HEALTH SOLUTIONS
Employee Benefits. $43,744.90
FLEX MADE EASY
Employee Benefits $50.00
KPERS
Employee Bene. ..... ($1,084.85)
NATIONAL INSURANCE MKTG.
Employee Benefits $232.25
TRUSTPOINT INSURANCE
Insurance $19,983.50
Employee Benefit $70,022.73
Tourism & Conv. Promo.
LULABELLE'S FLOWER FARM
Tourism Grant $1,000.00
Tourism & Conv. Pro. ... $1,000.00
Solid Waste
BLACKSTONE ENVIRON.
Engineering $2,802.50
BOMGAARS SUPPLY
Misc. $109.81
CHAMPLIN TIRE
Contract $3,601.50
CHRISMAN HARDWARE
Misc. $5.95
CINTAS FIRST AID
Supplies $28.08
FOLEY INDUSTRIES, INC
Equipment Maint. $268.25
SAME $277.97
SAME $310.08
HIGHWAY DEPT.
Supplies $43.20
LEWIS OIL CO.,INC
Fuel/Oil $59.66
SAME $1,653.95
RURAL WATER #3
Utilities/Water $40.93
Solid Waste $9,201.88
Jacobs Crk. Swr. Op.
EVERGY
Utilities $65.17
Jacobs Crk. Swr. Op. $65.17
Community Imp. Res.
TREASURER
Property Taxes $10,872.82
Comm. Improv. Res. ... $10,872.82
Motor Veh. Op.
DIGITAL CONNECTIONS
Maintenance $71.98
Motor Vehicle Op. $71.98
Prosecuting Atty.
KPT & AI
PATF $99.30
Prosecuting Attorney $99.30
Special Law Enf. Trust
EXTENSION OFFICE
4-H Sponsorship $100.00
NEOSHO LODGE #27
Essay Contest $400.00
WAVERLY AFTER PROM
After Prom $333.33
Special Law Enf. $833.33
Diversion Fee Fund
TRANSUNION RISK
Subscription $1,451.00
WAVERLY AFTER PROM
After Prom $333.33
Diversion Fee $1,784.33
Sheriff Scholarship
AMAZON CAPITAL SVCS.
Office Supplies $44.36
Sheriff Scholarship $44.36
Inmate Trust Fund
AMAZON CAPITAL SVCS.
Inmate $159.12
SAME $31.15
Kitchen $33.17
BENCHMARK GVRNMENT. SOL.
Inmate $737.62
MT NETWORKS
Internet $160.00
NETWORK COMM. INT'L
Inmate $967.48
Inmate Trust Fund $2,088.54
911 Fund
AT&T
Phone $114.81
911 Fund $114.81

Total All Funds
.....$1,697,359.76

Net Payroll $566,245.77
Net Deductions $92,233.33
Med/Dent $43,744.90
KPERS $49,150.78
Soc. Security $59,647.93