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COFFEY COUNTY
WARRANT REGISTER - ALL FUNDS
2/01/25 - 2/28/25

Commissioners
KS ASSOC. OF CO.
Dues ... $6,757.14
WAVERLY HIGH SCHOOL
After Prom ... $333.34
Commissioners ... $7,090.48

Joint Services
COMM. BANK/COMM. CARDS
Commodities ... $701.92
MFA OIL COMPANY
Utilities ... $946.61
RURAL WATER #3
Utilities ... $40.90
Joint Services ... $1,689.43

County Clerk
AMAZON CAPITAL SERV.
Office Supplies ... $174.03
SAME ... $25.89
SAME ... $71.87
CLASSIC VENDING
Vending Service ... $14.00
SAME ... $21.00
FAIMON PUBLICATIONS
Subscription ... $43.00
HEARTLAND OFC. SYS.
Printer ... $297.00
County Clerk ... $646.79

Election
AMAZON CAPITAL SERV.
Office Supplies ... $31.54
Election ... $31.54

Treasurer
COMM. BANK/COMM. CARDS
Commodities ... $50.00
SAME ... $1,119.05
SUPERIOR RUBBER STAMP
Office Supplies ... $256.10
Treasurer ... $1,425.15

Attorney
FAIMON PUBLICATIONS
Subscription ... $43.00
THOMSON REUTERS
Subscription ... $385.50
SAME ... $385.50
Attorney ... $814.00

Counselor
CO. COUNSELORS ASSOC.
Membership Dues ... $150.00
Counselor ... $150.00

Register of Deeds
COPY PRODUCTS, INC.
Maintenance ... $42.50
Register Of Deeds ... $42.50

District Court
TRANSLATIONPERFECT
Interpreter Fees ... $180.00
SAME ... $180.00
UNDERGROUND V. & S.
Contract Service ... $25.00
District Court ... $385.00

Courthouse
4 RIVERS ELECTRIC
Utilities ... $38.64
SAME ... $19.32
AMAZON CAPITAL SERV.
Office Supplies ... $52.90
AT&T
Phone ... $837.81
COMPLIANCEONE
Medical ... $786.90
FAIMON PUBLICATIONS
Advertisement ... $96.00
SAME ... $115.20
SAME ... $115.20
SAME ... $115.20
SAME ... $96.00
SAME ... $205.00
SAME ... $149.00
FORENSIC MEDICAL
Autopsy Services ... $50.00
GALLAGHER BENEFIT SERV.
Consult Fees ... $2,940.00
HOOVERS THRIFTWAY #213
Food ... $7.89
JOHNSON, TIMOTHY
Lobbying Fees ... $1,500.00
KSFIBERNET
Internet ... $893.52
LULABELLE'S FLOWER FARM
Funeral ... $80.00
MT NETWORKS
Phone ... $41.04
SAME ... $311.48
SAME ... $355.74
SAME ... $950.97
QUADIENT FINANCE USA
Postage ... $3,147.46
REPUBLIC SERVICES #376
Trash ... $408.01
SLOYER, DR JEFF
Health Officer Pay ... $500.00
SAME ... $500.00
STRAWDERS & DAUGHTERS
Funeral ... $90.00
TOUCHTONE COMM.
Phone ... $50.33
TROPHIES & THINGS
Special Events ... $55.00
TRUSTPOINT INSURANCE
Insurance ... $27,013.10
SAME ... $27,013.10
SAME ... $20.00
SAME ... $151.00
SAME ... $128.00
SAME ... $29.00
SAME ... $106.00
SAME ... $784.00
USD 244
Internet ... $413.76
Courthouse ... $70,166.57

Wellness Program
AMAZON CAPITAL SERV.
Credit Memo ... $(157.40)
COLE, SHELLI
Wellness Incentive ... $25.00
HARRIS, HEIDI
Wellness Incentive ... $25.00
SAME ... $25.00
HARVEY, MICHELLE
Wellness Incentive ... $25.00
OTTER CREEK EMBROIDERY
Clothing ... $70.00
PETERSEN, CHERYL
Wellness Incentive ... $25.00
SISTER SPLENDID
Wellness Supplies ... $1,503.00
STURDY, LORI
Wellness Incentive ... $25.00
STUTESMAN, JESSE L.
Wellness Incentive ... $25.00
SAME ... $25.00
THWEATT, MIKE
Wellness Incentive ... $25.00
Wellness Program ... $1,640.60

Capital Outlay
VOGTS CONSTRUCTION CO.
Health Dept. ... $63,539.68
Capital Outlay ... $63,539.68

Tech Training
AMAZON CAPITAL SERV.
Computer Supplies ... $533.86
Electrical Supplies ... $12.92
CENTRAL COMPUTER DIST.
Software ... $42,400.00
FAIMON PUBLICATIONS
Legal Notice ... $1,805.00
Tech Training ... $44,751.78

Ageing
COUNCIL ON AGING
Budget ... $89,500.00
Ageing ... $89,500.00

Utilities
ATMOS ENERGY
Utilities ... $3,123.84
SAME ... $267.50
SAME ... $374.21
CITY OF BURLINGTON
Utilities ... $329.33
SAME ... $102.45
SAME ... $5,860.80
Utilities ... $10,058.13

Juvenile Detention
DOUGLAS CO. C. J. SVCS.
Inmate Housing ... $4,500.00
SAME ... $4,650.00
Juvenile Detention ... $9,150.00

Technology
VERIZON WIRELESS
Cell Phone ... $40.01
Technology ... $40.01

Arts Council
COUNCIL OF ARTS
Budget ... $9,000.00
Arts Council ... $9,000.00

Cities Infrastructure
CITY OF BURLINGTON
1st 1/2 Budget ... $209,864.50
CITY OF GRIDLEY
1st 1/2 Budget ... $42,431.00
CITY OF LEBO
1st 1/2 Budget ... $77,855.00
CITY OF LEROY
1st 1/2 Budget ... $56,700.50
CITY OF NEW STRAWN
1st 1/2 Budget ... $49,431.00
CITY OF WAVERLY
1st 1/2 Budget ... $63,718.00
Cities Infrastruc. ... $500,000.00

Sheriff
AMAZON CAPITAL SERV.
Clothing ... $369.16
SAME ... $19.79
SAME ... $19.99
BAHR TIRE, INC
Vehicle Maint. ... $124.95
BOMGAARS SUPPLY
Supplies ... $32.55
SAME ... $13.49
SAME ... $53.98
SAME ... $4.99
SAME ... $97.99
BROOKS-JEFFREY MKTG.
Contract Service ... $166.58
BURLINGTON BLDG. MATL.
Office Supplies ... $11.99
CALDWELL AUTO PARTS
Supplies ... $40.98
SAME ... $21.67
SAME ... $58.67
CARD SERVICES
Contractual ... $250.00
SAME ... $38.95
SAME ... $40.36
SAME ... $966.74
SAME ... $452.27
SAME ... $1,282.24
SAME ... $93.29
CELLY'S AUTO REPAIR
Vehicle Maint. ... $1,064.64
SAME ... $546.26
SAME ... $63.25
SAME ... $264.00
SAME ... $691.41
SAME ... $748.30
SAME ... $63.16
SAME ... $117.40
CENTRAL COMPUTER DIST.
Computer Equip. ... $31,572.00
CHRISMAN HARDWARE
Janitorial Supplies ... $31.98
CLASSIC VENDING
Vending Service ... $49.00
SAME ... $49.00
COFFEY HEALTH SYSTEM
Medical ... $60.00
DIGITAL CONNECTIONS
Maintenance ... $80.08
SAME ... $97.92
SAME ... $691.20
FAIMON PUBLICATIONS
Advertisement ... $35.00
HIGHWAY DEPT.
Fuel ... $10,287.15
KANSAS SECURITY, LLC
Maintenance ... $25.00
KTA
Travel ... $10.14
KHP TRAINING ACADEMY
Training ... $662.00
KS SHERIFFS ASSOC.
Conference ... $150.00
LEBO GARAGE TOWING INC.
Tow ... $197.00
LEWIS OIL CO.,INC
Vehicle Maint. ... $132.95
SAME ... $59.03
SAME ... $10.50
LYON COUNTY S.O.
Training ... $75.00
MEDIACOM
Cable ... $179.27
MT NETWORKS
Phone ... $95.00
NITV FEDERAL SERVICES
Training ... $695.00
SAME ... $695.00
SAME ... $695.00
PRINTING PLUS
Office Supplies ... $507.22
REPUBLIC SERVICES #376
Trash ... $95.16
STAPLES
Office Supplies ... $177.45
SAME ... $88.15
SAME ... $55.98
SAME ... $52.19
SAME ... $99.99
STRAWDER, ANGIE
Mileage ... $89.18
TACTICALGEAR.COM
Clothing ... $130.49
SAME ... $213.77
SAME ... $218.16
TRUSTPOINT INSURANCE
Insurance/Bond ... $75.00
VOIANCE LANGUAGE SERV.
Interpreter Fees ... $6.19
Sheriff ... $56,162.20

Jail
AMAZON CAPITAL SERV.
Janitorial Supplies ... $74.99
AUBURN PHARMACY
Medical ... $1,826.46
CALDWELL AUTO PARTS
Janitorial ... $54.51
SAME ... $78.11
CARD SERVICES
Contractual ... $1,032.50
SAME ... $4.08
SAME ... $86.50
CHRISMAN HARDWARE
Janitorial Supplies ... $14.25
COFFEY HEALTH SYSTEM
Medical ... $211.00
CROW-MODDIE CHEVROLET
Vehicle Maint. ... $395.00
HOOVERS THRIFTWAY #213
Food ... $6.87
SAME ... $17.24
SAME ... $29.98
SAME ... $8.09
SAME ... $13.92
SAME ... $48.00
SAME ... $24.00
SAME ... $24.00
SAME ... $24.00
SAME ... $32.98
SAME ... $24.00
SAME ... $49.29
SAME ... $7.00
SAME ... $9.84
SAME ... $12.55
SAME ... $6.29
SAME ... $15.29
HOSPITAL
Inmate Meals ... $6,910.36
Medical ... $171.65
SAME ... $37.14
LEWIS OIL CO.,INC
Fuel ... $32.73
SAME ... $62.34
LINN COUNTY S.O.
Inmate Housing ... $4,100.00
MEDIACOM
Cable ... $262.36
MEDICAL CENTER
Medical ... $66.15
SAME ... $42.07
THE APPLIANCE STORE LLC
Tool ... $146.00
TRUSTPOINT INSURANCE
Insurance ... $75.00
WELLPATH LLC
Medical ... $72.00
SAME ... $36.00
SAME ... $36.00
WICHITA RADIOLOGICAL
Medical ... $7.16
Jail ... $16,187.70

Lake
AMAZON CAPITAL SERV.
Safety Equip. ... $599.96
SAME ... $179.70
CALDWELL AUTO PARTS
Vehicle Maint. ... $32.66
HIGHWAY DEPT.
Fuel ... $48.39
HOOVERS THRIFTWAY #213
Food ... $17.38
SAME ... $13.64
Lake ... $891.73

Radio Sys. Improvements
TFMCOMM INC.
Radio Maint. ... $696.38
Radio Systems Impr. ... $696.38

Emergency Management
BROYLES PETROLEUM EQUIP.
Prof. Services ... $483.00
BURLINGTON POSTMASTER
Permit #6000 Fee ... $600.00
COMM. BANK/COMM. CARDS
Commodities ... $325.95
SAME ... $78.00
SAME ... $120.03
SAME ... $8.85
SAME ... $253.67
SAME ... $27.63
SAME ... $13.02
SAME ... $59.75
SAME ... $106.03
SAME ... $7.03
SAME ... $140.55
HOOVERS THRIFTWAY #213
Food ... $21.21
LEWIS OIL CO.,INC
Fuel ... $56.63
NATIONAL RADIOLOGICAL
Training ... $600.00
SAME ... $600.00
Emergency Mgmt. ... $3,501.35

Recycling
BURLINGTON AUTO SUPPLY
Vehicle Maint. ... $560.78
CALDWELL AUTO PARTS
Supplies ... $58.68
CHRISMAN HARDWARE
Supplies ... $60.13
EVERGY
Utilities ... $346.06
HIGHWAY DEPT.
Fuel ... $676.67
LEWIS OIL CO.,INC
Fuel ... $225.60
MOORE PROPANE, INC.
Utilities ... $1,072.50
RURAL WATER #3
Utilities ... $40.90
Recycling ... $3,041.32

Appraiser
CLASSIC VENDING
Vending Service ... $14.00
SAME ... $21.00
COMM. BANK/COMM. CARDS
Commodities ... $91.74
DIGITAL CONNECTIONS
Maintenance ... $55.54
SAME ... $279.53
SAME ... $16.39
SAME ... $83.91
HIGHWAY DEPT.
Fuel ... $52.61
KS CO. APPRAISERS ASSOC.
Membership Dues ... $140.00
LEWIS OIL CO.,INC
Fuel ... $5.00
NCRAAO 25
Registration ... $325.00
SAME ... $325.00
Appraiser ... $1,409.72

Planning and Zoning
BAUGHMAN COMPANY, P.A.
Consult Fees ... $3,150.00
HOOVERS THRIFTWAY #213
Food ... $12.55
KACPZO TREASURER
Membership ... $35.00
SAME ... $150.00
LEWIS OIL CO.,INC
Fuel ... $8.10
SAME ... $13.40
VERIZON WIRELESS
Cell Phone ... $41.51
Planning And Zoning ... $3,410.56

Janitor/Maintenance
4STATE MAINTENANCE
Janitorial Supplies ... $373.04
AMAZON CAPITAL SERV.
Bldg Supplies ... $9.59
SAME ... $17.98
SAME ... $107.63
SAME ... $15.19
BURLINGTON BLDG. MATL.
Bldg Supplies ... $14.49
CHRISMAN HARDWARE
Bldg Supplies ... $8.74
SAME ... $222.90
SAME ... $4.25
SAME ... $276.47
SAME ... $8.50
SAME ... $248.00
FLINT HILLS PEST CONTROL
Pest Control ... $300.00
HOOVERS THRIFTWAY #213
Food ... $36.13
SAME ... $100.59
SAME ... $82.73
SAME ... $85.02
LEWIS OIL CO.,INC
Fuel ... $36.27
MODERN AIR
Hvac Repair ... $2,277.92
SCHELLERS INC.
Landscape Contract $782.80
THYSSENKRUPP ELEVATOR
Bldg Maintenance ... $685.14
Janitor/Maint. ... $5,693.38

Parks & Rec.
CITY OF BURLINGTON
1st 1/2 Budget ... $54,967.50
CITY OF GRIDLEY
1st 1/2 Budget ... $7,290.00
CITY OF LEBO
1st 1/2 Budget ... $18,933.75
CITY OF LEROY
1st 1/2 Budget ... $11,643.75
CITY OF NEW STRAWN
1st 1/2 Budget ... $8,178.75
CITY OF WAVERLY
1st 1/2 Budget ... $11,486.25
Parks & Rec ... $112,500.00

County Health
AMAZON CAPITAL SERV.
Medical Supplies ... $95.98
SAME ... $290.57
SAME ... $120.75
SAME ... $11.69
SAME ... $29.98
SAME ... $28.30
SAME ... $16.98
COMM. BANK/COMM. CARDS
Contractual ... $30.00
SAME ... $131.00
SAME ... $136.12
SAME ... $59.18
DIGITAL CONNECTIONS
Maintenance ... $53.52
FAIMON PUBLICATIONS
Subscription ... $43.00
GLAXOSMITHKLINE
Vaccine ... $759.66
SAME ... $947.23
KS BREAST FEEDING CO.
Registration ... $169.00
LAB CORP OF AMERICA
Lab ... $1,004.50
MCKESSON MEDICAL SURG.
Medical Supplies ... $75.20
SAME ... $42.28
SAME ... $58.84
NAVRAT'S
Furniture ... $8,359.76
SANOFI PASTEUR, INC
Credit ... ($7.50)
SAME ... ($1,193.98)
SAME ... $2,096.04
TRUSTPOINT INSURANCE
Insurance ... $208.55
SAME ... $208.55
VERIZON WIRELESS
Cell Phone ... $83.02
County Health ... $13,858.22

Jail Construction Project
GGA-P.C.
Jail Const. ... $46,145.34
RIVER CITY CONSTRUCT.
Jail Const. ... $1,082,032.19
WYNN O. JONES & ASSOC.
Jail Const. ... $33,046.00
Jail Construction. $1,161,223.53

Economic Development
CENTRAL COMPUTER DIST.
Computer Equip. ... $345.50
COMM. BANK/COMM. CARDS
Capital Outlay ... $495.70
SAME ... $108.49
DIGITAL CONNECTIONS
Maintenance ... $7.86
FAIMON PUBLICATIONS
Advertisement ... $35.00
SAME ... $24.00
Subscription ... $43.00
SEKRPC
Membership Dues ... $300.00
VALLEY PRINT LOGISTICS
Advertisement ... $1,000.00
VERIZON WIRELESS
Cell Phone ... $41.51
WESTERN CONSULTANTS
Professional Serv. . $5,550.00
Economic Dev. ... $7,951.06

Eco. Development Loan Fund
CITY OF BURLINGTON
Utilities ... $85.94
SAME ... $49.20
FLINT HILLS TERMITE
Pest Control ... $50.00
Eco. Development Loan $185.14

Equipment Reserve Fund
DIDDE OFFICE SUPPLY
Office Equipment $11,355.20
Equipment Reserve. $11,355.20

GIS
DIGITAL CONNECTIONS
Maintenance ... $43.01
KS CO. APPRAISERS ASSOC.
Membership Dues ... $325.00
SANDERS, RODNEY
Gis Technical ... $420.00
GIS ... $788.01

Road & Bridge
AIRGAS USA, LLC
Supplies ... $43.55
SAME ... $699.83
SAME ... $96.92
SAME ... $21.86
SAME ... $228.26
SAME ... $118.05
ATMOS ENERGY
Utilities ... $1,205.88
BAHR TIRE, INC
Equipment Maint. ... $280.00
SAME ... $415.00
SAME ... $821.00
BLUESTEM FARM
Equipment Maint. ... $88.37
BOMGAARS SUPPLY
Equipment Maint. ... $520.84
SAME ... $11.99
SAME ... $6.99
BROYLES PETROLEUM EQ.
Insp. & Testing ... $804.00
SAME ... $874.10
BRUCKNER, JOSHUA
Misc. ... $150.00
BURLINGTON AUTO SUPPLY
Equipment Maint. ... $490.98
SAME ... $381.29
SAME ... $889.98
SAME ... $437.12
SAME ... $470.15
SAME ... $489.70
CALDWELL AUTO PARTS
Equipment Maint. ... $15.29
SAME ... $163.59
SAME ... $144.50
CARD SERVICES (R&B)
Training ... $100.00
Misc. ... $67.16
SAME ... $47.40
SAME ... $62.93
SAME ... $40.00
Office Supplies ... $23.99
SAME ... $14.53
SAME ... $58.28
SAME ... ($32.99)
SAME ... $91.52
SAME ... $8.14
SAME ... $72.36
SAME ... $52.47
SAME ... $61.01
CENTRAL POWER SYS. & SERV.
Equipment Maint. . $4,398.28
CENTRAL SALT
Ice Control Matl. ... $1,677.31
SAME ... $5,060.48
SAME ... $3,350.97
SAME ... $18,928.50
CHEMSEARCH
Supplies ... $220.20
CHRISMAN HARDWARE
Supplies ... $72.82
SAME ... $53.73
SAME ... $267.53
SAME ... $103.97
CITY OF BURLINGTON
Utilities ... $1,494.92
CLASSIC VENDING
Equipment Rental ... $10.00
SAME ... $26.00
SAME ... $13.00
CONTINENTAL RESEARCH
Supplies ... $897.39
CROW-MODDIE CHEVROLET
Fuel/Oil ... $62.64
DIGITAL CONNECTIONS
Contract Labor ... $117.95
FAIMON PUBLICATIONS
Advertisement ... $321.80
SAME ... $465.80
SAME ... $293.00
FARM PLAN
Equipment Maint. ... $292.24
SAME ... $908.80
SAME ... $110.36
SAME ... $820.25
Fittings Export, Llc
Equipment Maint. ... $57.32
SAME ... $259.76
SAME ... ($796.37)
FOLEY INDUSTRIES
Equipment Maint. ... $755.42
SAME ... $712.32
SAME ... $550.76
SAME ... $390.64
SAME ... $175.48
SAME ... $78.40
SAME ... $1,252.49
GARNETT PUBLISHING, INC.
Misc. ... $172.11
GENERAL FUND
Insurance ... $20.00
SAME ... $10,424.96
GRAINGER
Misc. ... $61.24
SAME ... $60.21
HARSHMAN CONSTRUCT.
Rock ... $36,698.55
SAME ... $506.10
HARVEY, MICHELLE
Misc. ... $10.00
HOOVERS THRIFTWAY #213
Misc. ... $47.95
SAME ... $66.86
SAME ... $40.54
SAME ... $75.49
SAME ... $41.96
SAME ... $82.45
SAME ... $69.64
SAME ... $21.00
SAME ... $276.11
KCHA
Misc. ... $100.00
KS ASSOC. OF COUNTIES
Misc. ... $440.00
LAWSON PRODUCTS, INC.
Supplies ... $358.34
LEROY CO-OP
Fuel/Oil ... $22,914.37
SAME ... $851.48
SAME ... $1,112.93
SAME ... $416.35
LEWIS OIL CO.,INC
Equipment Maint. ... $179.95
SAME ... $3.31
SAME ... $3.33
SAME ... $2,549.05
SAME ... $1,546.48
SAME ... $1,349.03
SAME ... $2,435.52
SAME ... $24,334.53
NEWMAN SIGNS, INC.
Signs ... $410.30
OTTAWA CO-OP
Fuel/Oil ... ($26.34)
SAME ... $922.95
SAME ... $1,251.11
POWERPLAN
Equipment Maint. ... $165.12
SAME ... $243.32
SAME ... $936.00
REPUBLIC SERVICES #376
Utilities ... $644.98
RODGERS OIL CO., INC.
Fuel/Oil ... $1,387.50
RUSH TRUCK CENTER
Equipment Maint. ... $270.62
SAME ... $99.18
SAME ... $205.00
SAME ... $453.36
SAME ... $5,912.00
SAFETY-KLEEN SYSTEMS
Equipment Rental ... $124.46
SALISBURY CONST.
Equipment Maint. ... $228.76
SAME ... $87.89
SAME ... $48.00
SAME ... $311.98
SAME ... $155.99
SAME ... $46.67
SAME ... $494.55
SAME ... $94.49
SAME ... $413.99
SAME ... $499.00
SAME ... $499.00
SECURITY OIL
Fuel/Oil ... $703.50
SNAP-ON TOOLS
Supplies ... $150.00
THE GW VANKEPPEL CO.
Equipment Maint. ... $135.97
THE HOME CITY ICE CO.
Supplies ... $256.50
TRIPLE K PARTS & SERVICE
Equipment Maint. ... $348.00
U.S. CELLULAR
Utilities ... $582.38
UNITED RENTALS
Equipment Rental. $2,190.00
VESTIS
Supplies ... $75.84
SAME ... $75.84
SAME ... $75.84
WICHITA KENWORTH
Equipment Maint. ... $890.23
SAME ... $103.59
SAME ... $770.64
SAME ... $348.60
SAME ... $56.05
SAME ... $76.80
SAME ... $128.80
WILFAB, LLC
Equipment Maint. ... $91.60
Road & Bridge ... $184,150.10

Special Hwy Improvement
BG CONSULTANTS, INC.
Contractual Services $544.00
Special Hwy Improv. ... $544.00

Noxious Weed
BURLINGTON AUTO SUPPLY
Vehicle Maint. ... $249.34
CHRISMAN HARDWARE
Supplies ... $102.55
CLASSIC VENDING
Vending Service ... $12.00
SAME ... $21.00
COMM. BANK/COMM. CARDS
Commodities ... $129.88
DIGITAL CONNECTIONS
Maintenance ... $3.82
EVERGY
Utilities ... $497.39
MOORE PROPANE, INC.
Utilities ... $701.25
MT NETWORKS
Phone ... $77.72
RURAL WATER #3
Utilities ... $40.93
TRUSTPOINT INSURANCE
Insurance ... $208.55
SAME ... $208.55
Noxious Weed ... $2,252.98

Employee Benefit
EDISON HEALTH SOL.
Employee Bene. ... $39,513.25
ELIXIR RX SOLUTIONS, LLC
Employee Bene. ... $30,200.51
KPERS
Employee Bene. ... $12,400.25
NATL. INS. MARKETING BRO.
Employee Benefits ... $202.73
TRUSTPOINT INSURANCE
Insurance ... $18,346.40
SAME ... $18,346.40
Employee Benefit ... $119,009.54

Solid Waste
CARD SERVICES (R&B)
Office Supplies ... $10.25
CHAMPLIN TIRE RECYC.
Construction Con.. $2,816.10
CHRISMAN HARDWARE
Supplies ... $45.23
CINTAS FIRST AID
Supplies ... $22.14
CLASSIC VENDING
Equipment Rental ... $12.00
SAME ... $19.50
SAME ... $13.00
EVERGY
Utilities ... $509.24
SAME ... $586.11
FAIMON PUBLICATIONS
Misc. ... $43.00
FOLEY INDUSTRIES
Equipment Maint. ... $237.12
SAME ... $169.67
HIGHWAY DEPT.
Supplies ... $25.84
HOOVERS THRIFTWAY #213
Supplies ... $5.55
MFA OIL COMPANY
Utilities ... $650.46
RURAL WATER #3
Utilities ... $40.93
Solid Waste ... $5,206.14

Jacobs Crk. Swr. Op.
EVERGY
Utilities ... $58.64
Jacobs Crk. Swr. Op. ... $58.64

Community Improvement
EVERGY
Utilities ... $144.31
Community Improv. ... $144.31

Special Law Enf. Trust
CARD SERVICES
Contractual ... $149.94
DUCKS UNLIMITED
Sponsorship ... $300.00
K&V CATERING
Food ... $165.00
LEBO HIGH SCHOOL
After Prom ... $600.00
WAVERLY HIGH SCHOOL
After Prom ... $333.33
Special Law Enf. Tst.. $1,548.27

Diversion Fee Fund
DUCKS UNLIMITED
Sponsorship ... $300.00
HALLEY COUNSELING
Case ... $100.00
LEBO HIGH SCHOOL
After Prom ... $600.00
WAVERLY HIGH SCHOOL
After Prom ... $333.33
Diversion Fee Fund ... $1,333.33

Cares
VOGTS CONSTRUCTION CO.
Health Dept. ... $49,150.22
Cares ... $49,150.22

Total All Funds
... $3,346,178.11

Net Payroll ... $536,974.03
Net Deductions ... $89,514.28
Med/Dent ... $39,513.25
KPERS ... $50,626.10
Soc. Security ... $57,175.76