

(Published in *The Coffey County Republican* on Thursday, August 13, 2026)

COFFEY COUNTY WARRANT REGISTER - ALL FUNDS 7/1/26 - 7/31/26	
Community Improvement	
CCCGS	
Golf Tournament	\$2,500.00
OK KIDS	
OK Kids Sponsor.....	\$4,000.00
WESTERN CONSULTANTS	
Professional Svcs.....	\$2,850.00
Community Improve....	\$9,350.00
Joint Services	
RURAL WATER #3	
Utilities.....	\$40.93
THWEATT ELECTRIC LLC	
Electrical Maint.....	\$1,200.00
SAME.....	\$890.40
Joint Services.....	\$2,131.33
County Clerk	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$93.26
CLASSIC VENDING	
Vending Service.....	\$7.00
SAME.....	\$7.00
COMM. BANK/COMM. CARDS	
Contractual.....	\$40.00
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$119.95
TRUSTPOINT INSURANCE	
Bond/Insurance.....	\$75.00
County Clerk.....	\$342.21
Election	
AMAZON CAPITAL SERVICES	
Election Supplies.....	\$17.54
SAME.....	\$122.99
SAME.....	\$341.31
BOMGAARS SUPPLY	
Election Tools.....	\$47.96
CHRISMAN HARDWARE	
Election Supplies.....	\$4.98
ES&S ELECTION SYSTEMS	
Election Supplies.....	\$626.21
SAME.....	\$815.38
FAIMON PUBLICATIONS	
Legal Notice.....	\$110.60
SAME.....	\$2,078.60
KNOWINK	
Software Support.....	\$1,500.00
Election.....	\$5,665.57
Treasurer	
COMM. BANK/COMM. CARDS	
Contractual.....	\$52.50
Treasurer.....	\$52.50
Attorney	
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$91.38
HAZEN, JAMIE	
Case.....	\$51.00
P. DANIEL DELGADILLO	
Case.....	\$100.00
THOMSON REUTERS	
Subscription.....	\$799.00
Attorney.....	\$1,041.38
Register of Deeds	
CARD SERVICES	
Contractual.....	\$319.50
SAME.....	\$17.21
SAME.....	\$125.51
CLASSIC VENDING	
Vending Service.....	\$7.00
COPY PRODUCTS	
Maint. Agreement.....	\$52.50
NAVRAT'S	
Rod Books.....	\$1,241.88
Register Of Deeds.....	\$1,763.60
District Court	
AMAZON CAPITAL SERVICES	
Office Supplies.....	\$127.87
ANDERSON, MEGAN	
Mileage.....	\$43.50
BRECHEISEN, ALYSSA	
Contract.....	\$1,543.75
COMM. BANK/COMM. CARDS	
Contractual.....	\$580.00
GLOVER, EMMA	
Mileage.....	\$49.30
Training.....	\$121.20
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
STEPHENS, EMILY	
Mileage.....	\$97.28
UNDERGROUND V. & S.	
Contract Service.....	\$26.25
SAME.....	\$31.15
District Court.....	\$11,882.80
Public Works	
SANCREST TRAILER SALES	
Legend X Viking.....	\$6,523.00
Public Works.....	\$6,523.00
Courthouse	
4 RIVERS ELECTRIC	
Utilities.....	\$68.01
AMAZON CAPITAL SERVICES	
Supplies.....	\$31.26
AT&T	
Phone.....	\$842.11
COMM. BANK/COMM. CARDS	
Contractual.....	\$64.73
COMPLIANCEONE	
Medical.....	\$608.75
SAME.....	\$411.00
EVERGY	
Utilities.....	\$204.35
FAIMON PUBLICATIONS	
Advertisement.....	\$33.40
SAME.....	\$115.20
SAME.....	\$76.80
SAME.....	\$120.00
Legal Notice.....	\$206.60
SAME.....	\$268.80
SAME.....	\$158.60
FORENSIC MEDICAL	
Autopsy Services.....	\$2,475.00
GALLAGHER BENEFIT SERV.	
Consult Fees.....	\$2,940.00
HOOVERS THRIFTWAY #213	
Food.....	\$7.77
SAME.....	\$19.59
JOHNSON, TIMOTHY	
Lobbying Fees.....	\$1,500.00
JONES FUNERAL HOME	
Contractual.....	\$910.00
SAME.....	\$577.00
Wright Memorial.....	\$150.00
KSFIBERNET	
Internet.....	\$901.36
LUCET	
Contractual.....	\$414.12
Mt Networks	
Phone.....	\$41.38
SAME.....	\$229.63
SAME.....	\$297.12
QUADIENT FINANCE	
Postage.....	\$3,000.00
QUADIENT LEASING	
Postage.....	\$1,614.57
REPUBLIC SERVICES #376	
Trash.....	\$419.37
SLOYER, DR JEFF	
Health Officer Pay.....	\$500.00
TOUCHTONE COMM.	
Phone.....	\$51.82
TRUSTPOINT INSURANCE	
Insurance.....	\$32,400.76
SAME.....	\$32,400.76
SAME.....	\$783.00
SAME.....	\$285.00
SAME.....	\$787.00
USD 244	
Internet.....	\$413.76
Courthouse.....	\$86,328.62
Wellness Program	
AMAZON CAPITAL SERVICES	
Wellness Supplies.....	\$84.21
SAME.....	\$17.65
BEYER, LINDSAY C.	

Race Reimb.....	\$20.00
BIRK, GWEN R.	
Race Reimb.....	\$20.00
Rec. Center Reimb.....	\$75.00
Wellness Prev.....	\$25.00
FREEMAN, WHITNEY	
Race Reimb.....	\$20.00
HAMMOND, JESSICA	
Wellness Prev.....	\$25.00
HEALTH DBPT.	
Lab.....	\$35.00
HUGUNIN, JENIFER	
Race Reimb.....	\$20.00
SAME.....	\$61.70
Wellness Prev.....	\$25.00
HULL, LAUREN	
Race Reimb.....	\$20.00
MCSWAIN, PATRICK	
Wellness Prev.....	\$25.00
ROHRER, JULIE	
Race Reimb.....	\$20.00
Wellness Prev.....	\$25.00
STRAWDER, ANGIE	
Wellness Prev.....	\$25.00
STUTESMAN, JESSE L.	
Wellness Prev.....	\$25.00
SWANK, SHEILA	
Wellness Prev.....	\$25.00
WAGNER, JANINE	
Wellness Prev.....	\$50.00
WANER, KEN	
Wellness Prev.....	\$25.00
Wellness Program.....	\$668.56
Tech Training	
EAGLE TECHNOLOGIES	
Hardware Support..	\$7,475.02
Tech Training.....	\$7,475.02
Utilities	
ATMOS ENERGY	
Utilities.....	\$596.07
SAME.....	\$100.27
SAME.....	\$1,098.30
CITY OF BURLINGTON	
Utilities.....	\$257.92
SAME.....	\$82.90
SAME.....	\$2,816.69
SAME.....	\$6,210.13
Utilities.....	\$11,162.28
Technology	
FAIMON PUBLICATIONS	
Advertisement.....	\$49.00
Technology.....	\$49.00
Sheriff	
AMAZON CAPITAL SERVICES	
Safety Equip.....	\$42.99
SAME.....	\$740.55
SAME.....	\$3,165.90
SAME.....	\$7.59
APPLIED CONCEPTS, INC.	
Vehicle Equipment...	\$287.50
BOMGAARS SUPPLY	
Vehicle Maint.....	\$6.99
SAME.....	\$41.86
BROOKS-JEFFREY MKTG.	
Contract Service.....	\$166.58
BURLINGTON VETERINARY	
Canine.....	\$62.00
CALDWELL AUTO PARTS	
Vehicle Maint.....	\$35.94
SAME.....	\$26.99
CARD SERVICES	
Contractual.....	\$512.98
SAME.....	(\$754.40)
SAME.....	\$2,185.97
SAME.....	\$299.91
SAME.....	\$283.45
SAME.....	\$795.40
SAME.....	\$422.19
SAME.....	\$2,257.00
SAME.....	\$112.60
SAME.....	\$6.00
CELLY'S AUTO REPAIR	
Vehicle Maint.....	\$570.19
SAME.....	\$1,064.05
SAME.....	\$1,150.82
SAME.....	\$67.82
SAME.....	\$187.50
SAME.....	\$232.47
CHRISMAN HARDWARE	
Office Supplies.....	\$5.00
SAME.....	\$1.50
CLASSIC VENDING	
Vending Service.....	\$49.00
SAME.....	\$28.00
SAME.....	\$28.00
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$161.50
SAME.....	\$309.60
EMERGENCY MGMT.	
Safety Equip.....	\$137.50
ESRI	
Annual Sub.....	\$2,440.00
FAIMON PUBLICATIONS	
Advertisement.....	\$35.00
SAME.....	\$38.40
SAME.....	\$75.00
Legal Notice.....	\$581.00
GT DISTRIBUTORS INC.	
Clothing.....	\$195.62
SAME.....	\$116.70
SAME.....	\$23.98
HIGHWAY DEPT.	
Fuel.....	\$11,063.01
KHP TRAINING ACADEMY	
Training.....	\$384.00
LEWIS OIL CO., INC	
Vehicle Maint.....	\$72.95
PRINTING PLUS	
Printing.....	\$56.25
QUICK LANE TIRE	
Vehicle Maint.....	\$1,458.54
STOP STICK	
Safety Equip.....	\$576.00
THE RADAR SHOP	
Training.....	\$89.00
THE WOLF WASH	
Vehicle Maint.....	\$498.75
VERIZON WIRELESS	
Phone.....	\$2,073.50
SAME.....	\$1,575.52
VOIANCE LANGUAGE SERV.	
Interpreter Fees.....	\$99.90
Sheriff.....	\$36,152.06
Jail	
AARMS	
Monthly Inspection ...	\$121.00
ACCURATE CONTROLS INC.	
Surveillance.....	\$5,282.42
ANESTHESIA ASSOC.	
Medical.....	\$257.28
AUBURN PHARMACY	
Prescription.....	\$1,292.27
BENCHMARK GV'T. SOL.	
Inmate Meals.....	\$13,455.75
BOMGAARS SUPPLY	
Office Supplies.....	\$20.98
CARD SERVICES	
Contractual.....	\$90.04
SAME.....	\$1,441.43
SAME.....	\$289.12
SAME.....	\$12.09
SAME.....	\$90.41
COFFEY HEALTH SYSTEM	
Employee.....	\$125.00
COTTON-O'NEIL CLINIC	
Medical.....	\$101.12
SAME.....	\$86.27
SAME.....	\$43.55
GALLS, LLC	
Clothing.....	\$112.00
SAME.....	\$225.00
SAME.....	\$181.99
HENRY KRAFT	
Supplies.....	\$101.80
SAME.....	\$736.32
SAME.....	\$234.10
SAME.....	\$326.42
SAME.....	\$390.03
SAME.....	\$611.58
HOOVERS THRIFTWAY #213	
Food.....	\$2.78
HOSPITAL	
Medical.....	\$40.48
SAME.....	\$125.87
SAME.....	\$98.48
SAME.....	\$310.09
SAME.....	\$98.48
SAME.....	\$17.16
SAME.....	\$198.49
SAME.....	\$488.83
SAME.....	\$131.00
SAME.....	\$19.07

SAME.....	\$412.12
SAME.....	\$382.19
SAME.....	\$98.48
SAME.....	\$202.48
SAME.....	\$40.48
SAME.....	\$334.76
SAME.....	\$98.48
SAME.....	\$6.60
SAME.....	\$42.62
SAME.....	\$181.25
SAME.....	\$98.48
SAME.....	\$486.84
SAME.....	\$461.70
SAME.....	\$98.48
MEDICAL CENTER	
Medical.....	\$45.86
SAME.....	\$45.86
NIJO	
Training.....	\$435.00
ROCK CREEK DENTAL	
Dental.....	\$174.00
SAME.....	\$166.00
SAME.....	\$209.00
STORMONT VAIL REG HEALTH	
Medical.....	\$79.64
SAME.....	\$2,151.43
VERIZON WIRELESS	
Phone.....	\$207.80
WELLPATH LLC	
Medical.....	\$324.00
SAME.....	\$126.00
SAME.....	\$180.00
WICHITA RADIOLOGICAL	
Medical.....	\$68.02
SAME.....	\$30.00
SAME.....	\$47.00
SAME.....	\$71.10
SAME.....	\$68.02
WOODSON COUNTY S. O.	
Inmate Prescription ...	\$63.17
SAME.....	\$274.82
SAME.....	\$16.34
Jail.....	\$34,886.72
Lake	
AMAZON CAPITAL SERVICES	
Safety Equip.....	\$63.58
SAME.....	\$40.99
SAME.....	\$24.97
SAME.....	\$65.54
BOMGAARS SUPPLY	
Office Supplies.....	\$7.96
CLASSIC VENDING	
Vending Service.....	\$14.00
SAME.....	\$12.00
SAME.....	\$14.00
COFFEY HEALTH SYSTEM	
Employee.....	\$125.00
DISH	
Cable.....	\$132.12
HIGHWAY DEPT.	
Fuel.....	\$180.40
HOOVERS THRIFTWAY #213	
Janitorial Supplies.....	\$5.70
SAME.....	\$22.36
Lake.....	\$708.62
Radio System Improvements	
COMM. BANK/COMM. CARDS	
Commodities.....	\$1,407.04
EVERGY	
Utilities.....	\$192.67
MOTOROLA SOLUTIONS	
Radio Supplies.....	\$6,229.20
TFMCOMM INC.	
Radio Supplies.....	\$320.91
Radio System Improv. ...	\$8,149.82
Emergency Management	
AMERICAN SIGNAL CORP.	
Siren.....	\$1,798.67
COMM. BANK/COMM. CARDS	
Commodities.....	\$221.78
SAME.....	\$1,413.86
SAME.....	\$266.40
SAME.....	\$384.30
SAME.....	\$36.83
SAME.....	\$90.00
EVERGY	
Utilities.....	\$445.00
FAIMON PUBLICATIONS	
Advertisement.....	\$125.00
Legal Notice.....	\$595.40
LEWIS OIL CO., INC	
Fuel.....	\$90.00
RADIATION SAFETY & CTL	
Training.....	\$2,195.00
RHOADS, KAYLA	
Mileage.....	\$174.80
TECHNOLOGY OFFICE	
Office Equipment.....	\$199.00
THWEATT ELECTRIC LLC	
Siren-Electrical.....	\$825.00
Emergency Mgmt.....	\$8,861.04
Solid Waste	
SW MGMT FUND KDHE	
Tonnage Fees.....	\$2,227.15
Solid Waste.....	\$2,227.15
Recycling	
BURLINGTON AUTO SUPPLY	
Vehicle Maint.....	\$62.12
CHRISMAN HARDWARE	
Plumbing Supplies.....	\$16.99
EVERGY	
Utilities.....	\$319.36
HIGHWAY DEPT.	
Fuel.....	\$952.13
RURAL WATER #3	
Utilities.....	\$40.93
WH SCALE CO., INC.	
Equipment.....	\$3,000.00
Recycling.....	\$4,391.53
Appraiser	
CLASSIC VENDING	
Vending Service.....	\$14.00
SAME.....	\$7.00
COMM. BANK/COMM. CARDS	
Commodities.....	\$594.00
SAME.....	\$250.43
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$38.22
SAME.....	\$35.69
SAME.....	\$43.61
HIGHWAY DEPT.	
Fuel.....	\$117.28
LEWIS OIL CO., INC	
Fuel.....	\$74.95
MCCULLY & ASSOCIATES	
Professional Svc.....	\$1,708.00
Appraiser.....	\$2,883.18
Planning and Zoning	
LEWIS OIL CO., INC	
Fuel.....	\$8.91
SAME.....	\$6.64
VERIZON WIRELESS	
Phone.....	\$41.55
Planning And Zoning.....	\$57.10
Janitor	
4STATE MAINT. SUPPLY	
Janitorial Supplies ...	\$292.30
BOMGAARS SUPPLY	
Landscape.....	\$65.88
BURLINGTON BLDG. MATL.	
Bldg Supplies.....	\$3.29
SAME.....	\$22.99
SAME.....	\$5.59
CHRISMAN HARDWARE	
Bldg Supplies.....	\$27.99
SAME.....	\$59.99
Janitorial Supplies.....	\$497.46
SAME.....	\$107.15
COOKS PLUMBING, INC	
Plumbing.....	\$155.00
SAME.....	\$70.00
FLINT HILLS PEST CONTROL	
Pest Control.....	\$400.00
SAME.....	\$300.00
HOOVERS THRIFTWAY #213	
Janitorial.....	\$118.07
SAME.....	\$2.58
HORNET FIRE PROTECTION	
Annual Inspection.....	\$552.00
LEWIS OIL CO., INC	
Fuel.....	\$50.69
SAME.....	\$25.44
PENNBRO LLC	
Maintenance.....	\$2,598.58
SAME.....	\$6,028.92
THOLEN HVAC	
Service.....	\$474.00
Janitor.....	\$11,857.92
Municipalities Fight Addiction	
LEBO ACTIVITY FUND	
Yellow Ribbon Cl.....	\$6,000.00
Muni. Fight Add.....	\$6,000.00

Mental Wellness	
BEYING, ASHLEY	
Reimbursement	\$4,100.00
Mental Wellness.....	\$4,100.00
County Health	
AMAZON CAPITAL SERVICES	
Medical Supplies.....	\$340.00
SAME.....	\$168.15
SAME.....	\$124.36
SAME.....	\$269.68
SAME.....	\$103.52
Office Supplies.....	\$9.98
Medical Supplies.....	\$66.34
BEYING, ASHLEY	
Contract Service.....	\$140.00
COMM. BANK/COMM. CARDS	
Commodities	\$58.95
SAME.....	\$765.70
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$73.39
GLAXOSMITHKLINE	
Vaccine.....	\$4,639.41
LAB. CORP OF AMERICA	
Lab.....	\$2,745.71
LEWIS OIL CO.,INC	
Fuel.....	\$50.22
SAME.....	\$41.91
SAME.....	\$57.26
PETERSON, ERIC	
Professional Svcs.....	\$100.00
SANOFI PASTEUR, INC	
Vaccine.....	\$3,124.12
SAME.....	\$1,599.02
SAME.....	\$4,471.67
SAME.....	\$3,077.96
TRUSTPOINT INSURANCE	
Insurance.....	\$241.92
SAME.....	\$241.92
VERIZON WIRELESS	
Phone.....	\$77.02
County Health.....	\$22,588.21
Jail Construction Project	
GREAT PLAINS DESIGN CTR.	
Jail Pro.-Phase II.....	\$6,200.00
IML SECURITY SUPPLY	
Jail Pro.-Phase II.....	\$27,324.83
RIVER CITY CONSTRUCTION	
Jail Pro.-Phase II.....	\$254,497.55
Jail Construct. Pro.	\$288,022.38
Economic Development	
COMM. BANK/COMM. CARDS	
Contractual	\$71.90
SAME.....	\$25.00
SAME.....	\$22.90
SAME.....	\$2,042.74
SAME.....	\$18.00
DIGITAL CONNECTIONS	
Maint. Agreement.....	\$105.98
FAIMON PUBLICATIONS	
Chamber Page.....	\$24.00
GLEUE, LARRY	
4-H Livestock Sale.....	\$250.00
HOOVERS THRIFTWAY #213	
Food.....	\$10.99
LEWIS OIL CO.,INC	
Fuel.....	\$16.19
RJ PROMOTIONS, INC.	
2027 Registration.....	\$944.25
ROBERTSON, AMY	
Mileage.....	\$94.24
ROTARY CLUB	
Meal And Due.....	\$24.00
TATMAN, JENNIFER	
Meal Reimb.....	\$118.33
VERIZON WIRELESS	
Phone.....	\$41.55
YOUNG GRAPHICS LLC	
Billboard.....	\$3,473.00
Economic Develop.....	\$7,283.07
GIS	
ESRI	
Subscription.....	\$12,845.00
KS ASSOC. OF MAPPERS	
Membership.....	\$35.00
SANDERS, RODNEY	
GIS Tech. Support.....	\$531.25
GIS.....	\$13,411.25
Road & Bridge	
AIRGAS USA, LLC	
Supplies.....	\$96.65
BAHR TIRE, INC	
Equipment Maint.....	\$339.90
SAME.....	\$473.90
Tires/Tubes.....	\$3,924.00
SAME.....	\$2,521.00
SAME.....	\$1,761.00
SAME.....	\$3,661.00
SAME.....	\$17,204.00
BERRY TRACTOR	
Equipment Maint.....	\$2,520.28
BLACK ROSE LANDWORKS	
Contract Labor.....	\$90.00
SAME.....	\$60.00
BLUESTEM FARM	
Equipment Maint.....	\$39.99
SAME.....	\$40.46
BOMGAARS SUPPLY	
Equipment Maint.....	\$7.56
SAME.....	\$122.98
SAME.....	\$55.95
Misc.....	\$299.94
SAME.....	\$99.98
Supplies.....	\$8.99
SAME.....	\$42.48
SAME.....	\$122.97
SAME.....	\$110.92
SAME.....	\$55.98
BURLINGTON AUTO SUPPLY	
Equipment Maint.....	\$411.61
SAME.....	\$464.48
BUTTERFIELDS TIRE SERVICE	
Equipment Maint.....	\$35.00
CALDWELL AUTO PARTS	
Equipment Maint.....	\$100.49
CARD SERVICES (R&B)	
Building Maint.....	\$400.00
Equipment Maint.....	\$410.34
Fuel/Oil.....	\$83.00
Misc.....	\$160.00
Supplies.....	\$40.02
SAME.....	\$205.76
SAME.....	\$25.65
CARLSON SOFTWARE INC.	
Computer Systems..	\$1,050.00
CHEMTEK, INC.	
Supplies.....	\$574.95
SAME.....	\$579.95
CHRISMAN HARDWARE	
Equipment Maint.....	\$3.25
SAME.....	\$29.23
Misc.....	\$148.00
Signs.....	\$109.09
Supplies.....	\$14.60
SAME.....	\$232.86
SAME.....	\$17.85
CINTAS FIRST AID	
Supplies.....	\$8.03
CITY OF BURLINGTON	
Utilities.....	\$1,388.94
CLASSIC VENDING	
Supplies.....	\$19.50
SAME.....	\$20.00
CNH PRODUCTIVITY PLUS	
Equipment Maint.....	\$977.00
CROW-MODDIE CHEV.	
Equipment Maint.....	\$13.38
SAME.....	\$29.94
SAME.....	\$227.10
DIGITAL CONNECTIONS	
Contract Labor.....	\$86.21
DLT SOLUTIONS, LLC	
Engineering.....	\$2,224.92
DRAKE, RUSSELL	
Misc.....	\$96.74
DRIGGS DESIGN GROUP	
Contract Labor.....	\$1,200.00
EAGLE CREEK QUARRY	
Rock.....	\$4,155.40
FAIMON PUBLICATIONS	
Advertisement.....	\$177.80
SAME.....	\$350.60
SAME.....	\$100.00
Subscription.....	\$43.00
FARM PLAN	
Equipment Maint.....	\$250.43
SAME.....	\$1,062.50
SAME.....	\$137.23
FITTINGS EXPORT, LLC	
Equipment Maint.....	\$122.00
SAME.....	\$90.00
SAME.....	\$127.28