

(Published in The CF CO Republican Thursday, January 9, 2020)

Coffey County Warrant Register - All Funds 12/01/2019 - 12/31/2019

Community Improvement CITY OF NEW STRAWN Grant Comm Bldg. \$50,000.00

Commissioners HADDOCK, CODY \$172.87 HUGUNIN, TOM \$116.00

Joint Service CF CO RURAL WATER #3 Utilities \$39.05 EVERGY Utilities \$114.94

County Clerk AMAZON Commodities \$53.56 CHRISMAN HARDWARE Commodities \$10.48

Elections COMM.BANK/COMM.CARDS Commodities \$372.65 KNOWINK Commodities \$300.00

Treasurer KCTA Conference \$300.00 MALEY, KAREN Mileage \$8.00

Attorney BECKER, SUSAN Contractual \$157.50 CLASSIC VENDING Contractual \$7.00

PHILAN, CHRISTOPHER Contractual \$824.00 THOMSON REUTERS - WEST Contractual \$248.72

KS Legal Services KS LEGAL SVCS. EMPORIA 2019 Budget \$10,000.00

Register of Deeds BEYER, ROBIN Contractual \$825.00 CARD SERVICES Commodities \$10.52

ATMOS ENERGY Utilities \$1,630.97 SAME \$1,001.18

Technology CARVER, ADAM Cell Phone \$75.00 COMM.BANK/COMM.CARDS Commodities \$95.94

Emergency Management BAHR TIRE, INC. Commodities \$56.95 SAME \$40.00

Sheriff AUTO WASH Commodities \$295.66 BAHR TIRE, INC. Commodities \$56.95

Public Works WICHITA KENWORTH INC. Commodities \$170,909.00 Public Works \$170,909.00

Courthouse AMAZON Commodities \$11,122.00 AT&T Contractual \$766.78

Public Works BURLINGTON BLDG MATL Commodities \$29.99 BURLINGTON DIST #244 Contractual \$676.31

Public Works CALDWELL AUTO PARTS Commodities \$80.45 CARD SERVICES Contractual \$125.55

Public Works CENTURY LINK Contractual \$83.98 CHRISMAN HARDWARE Commodities \$6.59

Public Works CLASSIC VENDING Commodities \$7.00 CF CO CHAMBER Chamber Bucks \$150.00

Public Works COMM.BANK/COMM.CARDS Commodities \$19.89 COMPLIANCEONE Contractual \$567.00

Public Works COOKS PLUMBING, INC. Contractual \$80.00 SAME \$160.00

Public Works DOCUMENT PRODUCTS, INC. Contractual \$42.94 FAIMON PUBLICATIONS Contractual \$295.50

Public Works GALLS, LLC Commodities \$294.93 GT DISTRIBUTORS INC. Commodities \$6,447.48

Public Works GUNLOCK & GLEUE DESIGNS Commodities \$72.00 SAME \$243.33

Public Works FAIMON PUBLICATIONS Contractual \$131.25 SAME \$90.50

Public Works SAME \$81.75 SAME \$90.50 SAME \$169.25

SAME \$1,105.50 SAME \$134.25 SAME \$125.50

FISCHER, LYLE Mileage \$89.32 FLINT HILLS PEST CONTROL Contractual \$260.00

FOSTER & ASSOC. PLN CONST. Contractual \$126.07 FRYE, CLARENCE Mileage \$259.84

GALLAGHER BENE. SERVICES Contractual \$2,940.00 GCR TIRES & SERVICE Capital Outlay \$8,060.00

HOEVERS THRIFTWAY #213 Commodities \$40.83 SAME \$8.30 KS ASSOC. OF COUNTIES Contractual \$6,697.82

KANSAS! Contractual \$15.00 KCHRA Membership Dues \$85.00

LINEAGE Commodities \$131.77 MAILFINANCE Contractual \$1,590.00

MASSOTH, SCOTT Contractual \$600.00 MODERN AIR Contractual \$633.00

MORRAY, BRIAN Mileage \$167.04 MT NETWORKS Contractual \$38.88

NEOPOST-NEOFUNDS Contractual \$2,000.00 QUILL CORPORATION Commodities \$283.82

RAYMER ENTERPRISE Commodities \$45.00 SAME \$135.00 REPUBLIC SERVICES #376 Contractual \$225.78

RICE, ETHAN Mileage \$45.24 SCHEIBMEIR, BRAD Commodities \$150.00

SCHELLERS INC. Contractual \$80.00 SAME \$80.00 LEAGUE OF KANSAS MUNI. Contractual \$40.00

THWEATT ELECTRIC LLC Contractual \$850.00 SAME \$60.00

NAVRA'S Commodities \$152.50 Elections \$825.15

Conference \$300.00 MALEY, KAREN Mileage \$8.00

QUILL CORPORATION Commodities \$208.09 SAME \$179.99 Treasurers \$696.08

Attorney BECKER, SUSAN Contractual \$157.50 CLASSIC VENDING Contractual \$7.00

PHILAN, CHRISTOPHER Contractual \$824.00 THOMSON REUTERS - WEST Contractual \$248.72

KS Legal Services KS LEGAL SVCS. EMPORIA 2019 Budget \$10,000.00

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ATMOS ENERGY Utilities \$1,630.97 SAME \$1,001.18

Technology CARVER, ADAM Cell Phone \$75.00 COMM.BANK/COMM.CARDS Commodities \$95.94

Emergency Management BAHR TIRE, INC. Commodities \$56.95 SAME \$40.00

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Courthouse AMAZON Commodities \$11,122.00 AT&T Contractual \$766.78

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Public Works CALDWELL AUTO PARTS Commodities \$80.45 CARD SERVICES Contractual \$125.55

Public Works CENTURY LINK Contractual \$83.98 CHRISMAN HARDWARE Commodities \$6.59

Public Works CLASSIC VENDING Commodities \$7.00 CF CO CHAMBER Chamber Bucks \$150.00

Public Works COMM.BANK/COMM.CARDS Commodities \$19.89 COMPLIANCEONE Contractual \$567.00

Public Works COOKS PLUMBING, INC. Contractual \$80.00 SAME \$160.00

Public Works DOCUMENT PRODUCTS, INC. Contractual \$42.94 FAIMON PUBLICATIONS Contractual \$295.50

Public Works GALLS, LLC Commodities \$294.93 GT DISTRIBUTORS INC. Commodities \$6,447.48

Public Works GUNLOCK & GLEUE DESIGNS Commodities \$72.00 SAME \$243.33

Public Works FAIMON PUBLICATIONS Contractual \$131.25 SAME \$90.50

Public Works SAME \$81.75 SAME \$90.50 SAME \$169.25

Mileage \$176.32 HOEVERS THRIFTWAY #213 Commodities \$40.96

SAME \$15.98 SAME \$17.97 SAME \$9.53

KANSAS SECURITY, LLC Contractual \$25.00 KANSAS TURNPIKE Contractual \$19.88

KANSASLAND TIRE Commodities \$252.00 LE UPFITTER Commodities \$208.50

LEWIS OIL CO., INC. Fuel \$820.86 MCCARTYS OFFICE MACH. Commodities \$52.00

MOTOROLA SOLUTIONS, INC. Contractual \$5,300.00 SAME \$5,406.00

MORRAY, BRIAN Mileage \$5,692.00 MT NETWORKS Contractual \$142.42

OPTIV SECURITY, INC. Contractual \$457.56 ROTARY CLUB Commodities \$49.50

STRAWDER, KRISTEE Commodities \$75.00 TRAFFIC CONTROL SERVICES Patrol Car \$45,784.37

TRUSTPOINT INSURANCE Contractual \$75.00 VERIZON WIRELESS Contractual \$1,169.05

Sheriff \$123,783.83 BOB BARKER COMPANY, INC. Commodities \$81.36

SAME \$98.56 SAME \$52.46 SAME \$33.60 CALDWELL AUTO PARTS Commodities \$98.49

SAME \$72.24 SAME \$98.49 CARD SERVICES Contractual \$447.61

SAME \$60.00 SAME \$40.00 SAME \$60.00

SAME \$200.00 SAME \$436.36 SAME \$31.50

SAME \$130.27 SAME \$33.97 THYSSSENKRUPP ELEV. CORP. Contractual \$1,676.00

TORRANCE, JOHN Mileage \$222.72 TOUCHTONE COMM. Contractual \$45.60

TRUSTPOINT INSURANCE Contractual \$11,911.56 SAME \$321.00

SAME \$107.00 SAME \$43,316.28 WHITNEY B. DAMRON, P.A. Contractual \$1,250.00

Courthouse General \$100,420.53 620 DESIGNS Commodities \$702.00

SAME \$25.00 BIRK, GWEN R. Reimbursement \$25.00

BURLINGTON RECREATION Contractual \$1,625.00 SAME \$125.00

CF CO CHAMBER Contractual \$1,500.00 COMM.BANK/COMM.CARDS Contractual \$131.85

HASTY AWARDS Contractual \$17.78 Wellness \$4,151.63 COMM.BANK/COMM.CARDS Commodities \$422.31

INTEGRATED TECH. CONSULT Contractual \$5,000.00 Tech Training \$5,422.31

Utilities ATMOS ENERGY Utilities \$1,630.97

SAME \$1,001.18 SAME \$158.67 CITY OF BURLINGTON Utilities \$7,204.74

Utilities \$9,094.56 CARD SERVICES Contractual \$159.99

SAME \$54.27 CF CO HIGHWAY DEPT. Fuel \$184.51

DISH Contractual \$95.03 MELVERN LAKE MARINA, INC. Commodities \$32.00

SAME \$147.82 Lake \$673.62 Emergency Management BAHR TIRE, INC. Contractual \$15.00

BURLINGTON POSTMASTER CF CO Em. Mgmt \$200.00

CALDWELL AUTO PARTS Commodities \$4.89 SAME \$4.89

CASEYS Commodities \$143.90 CF CO TECH OFFICE Capital Outlay \$155.70

COMM.BANK/COMM.CARDS Contractual \$593.43

SAME \$30.00 SAME \$12.00 SAME \$96.40

SAME \$811.20 DIGITAL CONNECTIONS, INC. Contractual \$904.13

FAIMON PUBLICATIONS Contractual \$35.00 HOEVERS THRIFTWAY #213 Commodities \$22.04

LEWIS OIL CO., INC. Fuel \$46.00 SAME \$40.69

SAME \$54.00 SAME \$32.00 SAME \$46.01

SAME \$43.00 SAME \$27.01 SAME \$46.00

SAME \$45.01 MIDWEST CARD AND ID SOL. Contractual \$500.00

SAME \$618.43 QUILL CORPORATION Commodities \$24.29

SAME \$19.98 SAME \$221.98 SAME \$23.97

SAME \$7.29 STUKEY, RUSSEL Cell Phone \$150.00

Meal \$46.50 THE BAKE-ARY Commodities \$69.20

SAME \$41.60 U.S. CELLULAR Contractual \$12.64

SAME \$13.23 Emergency Mgmt \$5,157.41 HOEVERS THRIFTWAY #213 Commodities \$10.76

MOORE PROPANE, INC. Contractual \$1,020.00 THWEATT ELECTRIC LLC Commodities \$173.18

SAME \$343.20 Recycling \$2,454.33 Appraiser AUTO WASH Contractual \$6.51

CALDWELL AUTO PARTS Commodities \$4.18 CHRISMAN HARDWARE Commodities \$3.25

CLASSIC VENDING Commodities \$7.00 SAME \$14.00 CF CO HIGHWAY DEPT. Fuel \$100.11

COMM.BANK/COMM.CARDS Contractual \$366.37 SAME \$77.40 COPY PRODUCTS, INC. Contractual \$43.25

DIGITAL CONNECTIONS, INC. Contractual \$1.94 SAME \$38.96 HOEVERS THRIFTWAY #213 Commodities \$26.09

SAME \$51.98 SAME \$8.38 SAME \$17.45

SAME \$31.05 SAME \$5.61 IAAO Contractual \$220.00

KS CO. APPRAISERS ASSOC. Contractual \$50.00 LAWRENCE, CONNIE Cell Phone \$75.00

NAVRA'S Commodities \$52.91 SAME \$50.58 U.S. CELLULAR Contractual \$63.79

SAME \$39.69 Appraiser \$1,355.50 CALDWELL AUTO PARTS Commodities \$50.96

HOEVERS THRIFTWAY #213 Commodities \$102.26 SAME \$163.43

MID-AM. RESEARCH CHEM. Commodities \$117.20 ULINE Commodities \$228.87

Janitor \$662.72 COUNTY HEALTH BAHR TIRE, INC. Tire Repair \$30.00

CHRISMAN HARDWARE Commodities \$3.25 COMM.BANK/COMM.CARDS Contractual \$4.00

SAME \$477.84 SAME \$173.20 SAME \$445.67

CYTOCHECK LAB., LLC Contractual \$16.95 ECCLES, MARILYN Contractual \$90.00

F. H. COMM HEALTH CARE Contractual \$400.00 GLAXOSMITHKLINE Commodities \$1,384.94

HOEVERS THRIFTWAY #213 Commodities \$36.02 KRUEGER, JOYCE Temp Hire \$260.00

LEWIS OIL CO., INC. Fuel \$32.84 SAME \$14.88

SAME \$34.33 MCKESSON MEDICAL SURG. Commodities \$309.58

MERCK SHARP & DOHME CORP. Commodities \$999.97 PAYER, LINDSAY Cell Phone \$75.00

PETERSON, ERIC Contractual \$50.00 PFIZER INC. Commodities \$3,704.95

SANOFI PASTEUR, INC. Commodities \$808.17 TRANSACTRX Contractual \$267.00

TRUSTPOINT INSURANCE Contractual \$114.22 SAME \$406.36

County Health \$10,134.17 J T Mental Health CAMPBELL, TRACY Contractual \$149.64

J T Mental Health \$149.64 COF COF TRAINING SERVICE INC. 2019 Budget \$39,375.00

COF \$39,375.00 Economic Development BURLINGTON HIGH SCHOOL 2019 Redzone Ad \$45.00

CF CO AIRPORT Capital Outlay \$6,660.00 CF CO CHAMBER Contractual \$150.00

COMM.BANK/COMM.CARDS Contractual \$119.00 FAIMON PUBLICATIONS Contractual \$35.00

SAME \$42.00 KS ASSOC. OF COUNTIES Contractual \$240.00

KVOE-AM/KFFX/KVOE-FM Contractual \$150.00 THE WAVE 96ONE Contractual \$1,050.00

TRAVEL INDUSTRY ASSOC. Membership Fees \$250.00 Economic Dev \$8,741.00

GIS DIGITAL CONNECTIONS, INC. Contractual \$21.44 GIS \$21.44

Road & Bridge AIRGAS USA, LLC Supplies \$178.75

SAME \$270.32 SAME \$124.42 AMERIPRIDE SERVICES, INC. Supplies \$91.68

SAME \$91.68 SAME \$91.68 SAME \$91.68

APAC KANSAS, INC. Rock \$1,250.55 ARB, WAYNE Utilities/Phone \$75.00

Misc \$150.00 ARCTIC GLACIER Supplies \$45.36

ATMOS ENERGY Utilities/Gas \$400.49 AUSTIN, TIM Utilities/Phone \$75.00

BAHR TIRE, INC. Repair \$18.00 Tires/Tubes \$310.50

BEYER, JEFFERY E. Utilities/Phone \$135.00 BIRK, ALAN Misc \$95.00

BLACKBURN, M. WAYNE Utilities/Phone \$135.00 Misc \$100.00

SAME \$93.32 BLUESTEM FARM Supplies \$119.24

SAME \$205.65 BRYLES PETROLEUM Repair \$233.50

BURLINGTON AUTO SUPPLY Repair \$376.13

SAME \$485.00 SAME \$484.48 SAME \$301.47

SAME \$495.36 CALDWELL AUTO PARTS Repair \$9.58

SAME \$35.90 SAME \$30.00 SAME \$90.00

SAME \$62.48 SAME \$52.47 SAME \$1.00

SAME \$30.00 SAME \$90.00 SAME \$30.00

SAME \$40.00 SAME \$30.00 SAME \$35.42

SAME \$588.21 SAME \$269.99 CHRISMAN HARDWARE Supplies \$134.05

SAME \$353.85 SAME \$0.35 SAME \$16.99

CITY OF BURLINGTON Utilities/Electric \$2,242.22 CLASSIC VENDING Equipment Rental \$10.00

SAME \$7.00 SAME \$13.50 CF CO RURAL WATER #3 Utilities/Water \$39.05

CF CO TREASURER Misc \$110.00 Reissued Check \$150.00

CONTINENTAL RESEARCH Supplies \$621.92 DICKS, JOEL Utilities/Phone \$75.00

DIGITAL CONNECTIONS Contract Labor \$63.38 DORR, DUSTIN Utilities/Phone \$75.00

DREXEL TECHNOLOGIES Office Supplies \$35.11 DURST, RYAN Utilities/Phone \$135.00

Misc \$95.00 ECCLES, ARTHUR Misc \$82.00

ECCLES, DENISE Contract Labor \$540.00 ECTON, JORDAN Misc \$150.00

FAIMON PUBLICATIONS Advertisement \$291.75 FARM PLAN Repair \$572.71

FASTENAL COMPANY Signs \$170.88 FISCHER, TERRY Utilities/Phone \$75.00

FITTINGS EXPORT, LLC Repair \$3.84

SAME \$17.84 SAME \$3.03 SAME \$26.00

SAME \$16.65 SAME \$13.06 SAME \$16.15

SAME \$28.94 FLEETPRIDE Repair \$516.08

FOLEY INDUSTRIES Repair \$66.66

SAME \$101.57 SAME \$548.94 SAME \$48.31

SAME \$557.51 SAME \$601.62 SAME \$538.46

SAME \$538.46 SAME \$575.24 SAME \$640.52

SAME \$240.34 SAME \$173.36 SAME \$493.94

SAME \$558.88 SAME \$117.60 FORCE AMERICA DIST. Repair \$688.18

FRYE, DANNY Utilities/Phone \$75.00 Misc \$82.00

GARNETT PUBLISHING, INC. Office Supplies \$134.00

SAME \$120.00 SAME \$283.60 GILBERT, TINA M Contract Labor \$125.00

GRIFFITH, MARK Utilities/Phone \$75.00 GUNLOCK & GLEUE DESIGNS Misc \$61.00

GWORKS Signs \$420.00 HAMPEL OIL Fuel/Oil \$1,528.27

HARRIS, HEIDI Misc \$100.00 HARSHMAN CONSTRUCTION Rock \$12,054.39

SAME \$11,606.52 SAME \$2,472.30 SAME \$9,247.94

SAME \$6,577.05 SAME \$12,373.78 HARVEY, MICHELLE Misc \$100.00

HENDERSON PRODUCTS, INC. Repair \$633.76

SAME \$(827.05) SAME \$86.37 SAME \$227.34

HOCH, ADAM Utilities/Phone \$75.00 HOEVERS THRIFTWAY #213 Misc \$73.27

SAME \$67.30 SAME \$90.87 ISEMAN, JIM Misc \$93.00

J & A TRAFFIC PRODUCTS Misc \$480