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Coffey County
Warrant Register - All Funds
2/01/2020 - 2/28/2020

Commissioners
COMPLIANCEONE
Contractual..... \$637.00
HADDOCK, CODY
Mileage..... \$26.45
SAME..... \$52.90
HUGUNIN, TOM
Mileage..... \$54.05
KCCA
Contractual..... \$325.00
LEWIS OIL CO.,INC
Fuel..... \$13.31
SAME..... \$16.23
Commissioners..... \$1,124.94

County Clerk
AMAZON
Commodities..... \$128.97
CHRISMAN HARDWARE
Commodities..... \$0.06
CIC
Commodities..... \$310.38
CLASSIC VENDING
Commodities..... \$7.00
SAME..... \$7.00
COMM. BANK/COMM. CARDS
Contractual..... \$100.00
SAME..... \$356.97
PVD EDUCATION FUND
Training..... \$50.00
SEK
Dues..... \$15.00
County Clerk..... \$975.38

Election
KS SECRETARY OF STATE
Contractual..... \$2,500.00
KCCEOA
2020 Dues..... \$200.00
Election..... \$2,700.00

Treasurer
MALEY, KAREN
Mileage..... \$79.36
Treasurer..... \$79.36

Attorney
CLASSIC VENDING
Contractual..... \$6.50
SAME..... \$7.00
NAVRAT'S
Printing Supplies..... \$290.00
SAME..... \$496.96
SPROUT, LADAWNA
Contractual..... \$208.00
THOMSON REUTERS - WEST
Contractual..... \$232.47
Attorney..... \$1,240.93

Counselor
COUNSELORS ASSOC. OF KS
Dues..... \$150.00
THOMSON REUTERS - WEST
Contractual..... \$116.24
Counselor..... \$266.24

Register of Deeds
BEAR GRAPHICS, INC.
Commodities..... \$378.10
SAME..... \$555.57
BEYER, ROBIN
Contractual..... \$660.00
COPY PRODUCTS, INC.
Contractual..... \$47.25
Registers Of Deed..... \$1,640.92

District Court
BAYNE, WILLIAM
Contractual..... \$987.28
JOY, BRYAN
Contractual..... \$987.28
MCMURRAY, LINDA
Contractual..... \$987.28
POLSLEY, KATHRYN S.
Contractual..... \$987.28
TRANSLATIONPERFECT.COM
Contractual..... \$120.00
VIGNERY, TONYA R
Contractual..... \$987.28
District Court..... \$5,056.40

Courthouse
4 RIVERS
Utilities..... \$28.80
AMAZON
Commodities..... \$51.90
AT&T
Contractual..... \$1,479.84
BURLINGTON BLDG MATL
Commodities..... \$7.12
SAME..... \$33.51
SAME..... \$14.99
BURLINGTON USD 244
Contractual..... \$676.31
BURNHAM BASEMENT
Contractual..... \$9,000.00
CALDWELL AUTO PARTS
Commodities..... \$80.45
SAME..... \$82.52
CENTURY LINK
Contractual..... \$83.98
CHRISMAN HARDWARE
Commodities..... \$53.13
SAME..... \$34.50
SAME..... \$173.14
CIC
Contractual..... \$34,775.00
CF CO HIGHWAY DEPT.
Insurance Claim..... \$26,196.15
COMM. BANK/COMM. CARDS
Contractual..... \$355.60
COOKS PLUMBING, INC
Contractual..... \$100.00
SAME..... \$115.80
DAVE WILLIAMS CONST.
Construction..... \$240.00
SAME..... \$53.44
DORMAKABA USA INC.
Commodities..... \$497.50
SAME..... \$219.00
FAIMON PUBLICATIONS
Contractual..... \$166.25
SAME..... \$186.75
SAME..... \$186.75
SAME..... \$99.25
SAME..... \$204.25
SAME..... \$1,105.50
FLINT HILLS TERMITES
Contractual..... \$260.00
FOLEY EQUIPMENT
Equipment..... \$1,537.50
FOSTER & ASSOCIATES

Contractual..... \$218.92
JONES FUNERAL HOME
Contractual..... \$799.00
MARTIN HINMAN REMDLING
Materials..... \$1,310.00
MIDWEST LOCKSMITHS, INC.
Contractual..... \$309.00
SAME..... \$1,980.00
MODERN AIR CONDITIONING
Contractual..... \$347.00
MT NETWORKS
Contractual..... \$39.84
SAME..... \$283.18
SAME..... \$1,002.15
SAME..... \$359.63
NEW DIRECTIONS
Contractual..... \$371.28
REPUBLIC SERVICES #376
Contractual..... \$332.41
THWEATT ELECTRIC LLC
Contractual..... \$79.20
SAME..... \$200.00
SAME..... \$40.00
SAME..... \$249.70
SAME..... \$78.89
THYSSENKRUPP ELEVATOR
Contractual..... \$552.32
TOUCHTONE COMM.
Contractual..... \$29.19
TRUSTPOINT INSURANCE
Contractual..... \$14,435.12
SAME..... \$1,268.00
WHITNEY B. DAMRON, P.A.
Contractual..... \$1,250.00
Courthouse..... \$103,633.76

Wellness
BURLINGTON RECREATION
Contractual..... \$100.00
Membership..... \$50.00
CHAMBER OF COMMERCE
Commodities..... \$1,700.00
SAME..... \$100.00
F. H. TECH. COLLEGE EMS
Contractual..... \$525.00
GUNLOCK & GLEUE DESIGNS
Commodities..... \$2,089.50
LAB CORP OF AMERICA
Commodities..... \$1,327.51
Wellness Program..... \$5,892.01

Tech Training
COMM. BANK/COMM. CARDS
Commodities..... \$15.35
SAME..... \$545.70
EAGLE TECHNOLOGIES, INC.
Contractual..... \$1,500.00
SHI INTERNATIONAL CORP
Contractual..... \$3,295.00
Tech Training..... \$5,356.05

Utilities
4 RIVERS
Utilities..... \$300.00
ATMOS ENERGY
Utilities..... \$133.31
SAME..... \$211.38
SAME..... \$2,058.86
CITY OF BURLINGTON
Utilities..... \$6,144.33
Utilities..... \$8,847.88

Technology
CENTRAL COMPUTER DIST.
Commodities..... \$915.18
SAME..... \$914.78
COMM. BANK/COMM. CARDS
Commodities..... \$158.11
DIGITAL CONNECTIONS, INC.
Contractual..... \$27.67
VERIZON WIRELESS
Contractual..... \$40.01
Technology..... \$2,055.75

Sheriff
AUTO WASH
Commodities..... \$252.03
BAHR TIRE, INC
Commodities..... \$56.70
BROWNELLS, INC.
Commodities..... \$402.38
BURLINGTON AUTO SUPPLY
Commodities..... \$30.24
CALDWELL AUTO PARTS
Commodities..... \$41.58
SAME..... \$8.69
SAME..... \$3.39
CARD SERVICES
Contractual..... \$1,891.04
SAME..... \$3,222.59
CENTURY LINK
Contractual..... \$61.94
CHRISMAN HARDWARE
Commodities..... \$37.99
SAME..... \$13.49
SAME..... \$111.92
SAME..... \$32.55
SAME..... \$80.48
SAME..... \$18.99
CLASSIC VENDING
Commodities..... \$24.00
SAME..... \$39.00
SAME..... \$39.00
CLINT BOWYER AUTOPLEX
Commodities..... \$98.80
CF CO HIGHWAY DEPT.
Fuel..... \$4,570.40
CF CO HOSPITAL
Contractual..... \$88.58
SAME..... \$43.00
COPY PRODUCTS, INC.
Contractual..... \$44.00
DIRTROAD DESIGNS
Commodities..... \$120.00
DOCUMENT PRODUCTS, INC.
Contractual..... \$61.15
GALLS, LLC
Commodities..... \$218.03
SAME..... \$122.76
SAME..... \$23.30
GARNETT PD
CCSO..... \$300.00
GUNLOCK & GLEUE DESIGNS
Commodities..... \$40.00
HAMMYE, GLORIANA
Contractual..... \$50.00
SAME..... \$50.00
SAME..... \$50.00
SAME..... \$50.00
INLAND ASSOCIATES, INC.
Commodities..... \$610.95
SAME..... \$745.97
JEFFS TOWING & RECOVERY
Contractual..... \$183.00
SAME..... \$176.00
SAME..... \$159.00
SAME..... \$75.00
KAGE MANUFAC., LLC
Capital Outlay..... \$5,940.00
KANSAS SECURITY, LLC
Contractual..... \$25.00

KANSAS SHERIFFS ASSOC.
Contractual..... \$100.00
SAME..... \$350.00
KTA
Contractual..... \$19.88
LE UPFTTTER
Commodities..... \$236.50
LEBO GARAGE TOWING INC.
Contractual..... \$279.00
SAME..... \$300.00
SAME..... \$220.00
LEWIS OIL CO.,INC
Fuel..... \$803.65
MARTIN HINMAN REMDLING
Contractual..... \$2,035.00
SAME..... \$2,535.00
SAME..... \$2,420.00
MOTOROLA SOLUTIONS, INC
Contractual..... \$5,995.00
MT NETWORKS
Contractual..... \$142.42
NEW CENTURY AIR
Contractual..... \$103.50
SAME..... \$172.50
PRIORITY DISPATCH
Contractual..... \$3,708.00
SAME..... \$207.00
RAY ALLEN MFG. CO., INC.
Commodities..... \$69.99
REPUBLIC SERVICES #376
Contractual..... \$61.31
ROTARY CLUB
Commodities..... \$34.00
SOUTHERN UNIFORM
Commodities..... \$163.07
SAME..... \$90.83
UNIQUE LLC
Commodities..... \$86.65
WATCH SYSTEMS
Contractual..... \$500.00
WINDHAM WEAPONRY
Commodities..... \$996.44
Sheriff..... \$41,842.68

Jail
ALLEN COUNTY L.E.C.
Contractual..... \$1,120.00
BOB BARKER COMPANY, INC.
Commodities..... \$356.93
CALDWELL AUTO PARTS
Commodities..... \$66.02
SAME..... \$188.93
SAME..... \$33.05
CARD SERVICES
Contractual..... \$516.22
CHRISMAN HARDWARE
Commodities..... \$132.49
CMI, INC
Commodities..... \$425.00
CF CO HEALTH DEPT.
Contractual..... \$20.00
CF CO HOSPITAL
Contractual..... \$39.31
SAME..... \$45.45
SAME..... \$279.00
SAME..... \$39.31
SAME..... \$571.98
SAME..... \$72.98
SAME..... \$34.00
SAME..... \$40.00
Meals..... \$4,379.00
CF CO MEDICAL CENTER
Contractual..... \$40.84
SAME..... \$40.84
SAME..... \$40.84
ELK COUNTY S.O.
Contractual..... \$980.00
GALLS, LLC
Commodities..... \$55.44
MEDIACOM
Contractual..... \$99.00
TECH ELECTRONICS
Contractual..... \$535.00
SAME..... \$480.00
THE MEDICINE SHOPPE
Contractual..... \$1,846.07
WELLPATH LLC
Contractual..... \$180.00
Jail..... \$12,657.70

Lake
CARD SERVICES
Contractual..... \$188.04
CHRISMAN HARDWARE
Commodities..... \$15.99
CF CO HIGHWAY DEPT.
Fuel..... \$100.12
CF CO HOSPITAL
Aed Batteries..... \$1,802.37
DISH
Contractual..... \$100.04
Lake..... \$2,206.56

Emergency Management
CALDWELL AUTO PARTS
Commodities..... \$33.99
COMM. BANK/COMM. CARDS
Contractual..... \$608.10
SAME..... \$225.44
SAME..... \$140.48
SAME..... \$21.70
SAME..... \$202.88
SAME..... \$210.52
SAME..... \$11.99
SAME..... \$24.96
SAME..... \$109.55
LEWIS OIL CO.,INC
Fuel..... \$33.25
SAME..... \$51.03
SAME..... \$22.00
SAME..... \$42.00
SAME..... \$74.99
QUICK LANE
Contractual..... \$16.50
Emergency Mgmt..... \$1,829.38

RC&D
LAKE REGION RC&D AREA
2020 Budget..... \$2,000.00
RC & D..... \$2,000.00

HHW
AIRGAS USA, LLC
Commodities..... \$245.97
SAME..... \$97.29
HHW..... \$343.26

Recycling
CHRISMAN HARDWARE
Commodities..... \$130.61
CF CO HIGHWAY DEPT.
Fuel..... \$601.73
CF CO RURAL WATER #3
Utilities..... \$39.08
COMM. BANK/COMM. CARDS
Commodities..... \$79.84
EVERGY
Utilities..... \$283.41
MOORE PROPANE, INC.
Contractual..... \$960.00
QUICK LANE
Commodities..... \$239.17

Recycling..... \$2,333.84
Appraiser
AUTO WASH
Contractual..... \$18.00
CLASSIC VENDING
Commodities..... \$13.00
SAME..... \$14.00
CF CO HIGHWAY DEPT.
Fuel..... \$232.84
COMM. BANK/COMM. CARDS
Commodities..... \$32.70
COPY PRODUCTS, INC.
Contractual..... \$43.25
CRYSTAL DATA & BUSINESS
Commodities..... \$192.91
DIGITAL CONNECTIONS, INC.
Contractual..... \$162.07
SAME..... \$26.22
FAIMON PUBLICATIONS
Contractual..... \$64.25
HOOVERS THRIFTWAY #213
Commodities..... \$44.66
KS CITY CHAPTER OF IAAO
Contractual..... \$15.00
NAVRAT'S
Commodities..... \$87.19
SAME..... \$62.90
SAME..... \$17.45
SEKCAA
Dues..... \$35.00
Appraiser..... \$1,061.44

Janitor
CHRISMAN HARDWARE
Commodities..... \$484.47
HOOVERS THRIFTWAY #213
Commodities..... \$41.62
SAME..... \$114.40
MID-AMERICAN RESEARCH
Commodities..... \$329.46
Janitor..... \$969.95

Parks & Rec
Lebo High School
After Prom..... \$500.00
Parks & Rec..... \$500.00

County Health
ASD HEALTHCARE
Supplies..... \$242.91
CF CO TECHNOLOGY OFFICE
Capital Outlay..... \$155.70
COMM. BANK/COMM. CARDS
Commodities..... \$111.00
SAME..... \$110.00
SAME..... \$13.02
SAME..... \$123.36
SAME..... \$19.53
SAME..... \$515.88
SAME..... \$87.44
SAME..... \$2,329.99
F. H. COMM HEALTH CARE
Contractual..... \$400.00
HOOVERS THRIFTWAY #213
Commodities..... \$7.99
SAME..... \$35.00
SAME..... \$4.71
KRUEGER, JOYCE
Temp Hire..... \$580.00
LAB CORP OF AMERICA
Commodities..... \$350.50
LEWIS OIL CO.,INC
Fuel..... \$7.95
SAME..... \$23.63
SAME..... \$34.44
SAME..... \$24.90
MCKESSON MED.SURGICAL
Commodities..... \$102.07
MERCCK
Commodities..... \$4,334.17
PFIZER INC
Commodities..... \$3,704.95
RICH, KATIE
Mileage..... \$73.60
THE PRESCRIPTION CENTRE
Commodities..... \$302.70
TRUSTPOINT INSURANCE
Contractual..... \$135.44
County Health..... \$13,830.88

Economic Development
BURLINGTON RECREATION
Spring Sampler..... \$200.00
COMM. BANK/COMM. CARDS
Contractual..... \$99.00
FAIMON PUBLICATIONS
Contractual..... \$42.00
KEDA
2020 Membership..... \$300.00
LEBO ACTIVITY FUND
Capital Outlay..... \$200.00
LEBO BAND
Capital Outlay..... \$200.00
QUILL CORPORATION
Commodities..... \$62.78
SCCHS
Capital Outlay..... \$200.00
VALLEY OFFSET PRINTING
Contractual..... \$1,000.00
Economic Dev..... \$2,303.78

Equipment Reserve Fund
EVERGREEN DESIGN BUILD
Capital Outlay..... \$14,861.50
MOTOROLA SOLUTIONS, INC
Capital Outlay..... \$231,559.75
Equipment Reserve..... \$246,421.25

GIS
DIGITAL CONNECTIONS, INC.
Contractual..... \$39.33
NAVRAT'S
Commodities..... \$208.35
SAME..... \$3,210.00
SAME..... \$535.00
GIS..... \$3,992.68

BUTTERFIELDS TIRE
Repair..... \$78.00
CALDWELL AUTO PARTS
Repair..... \$8.29
SAME..... \$70.56
SAME..... \$27.87
SAME..... \$82.91
SAME..... \$5.99
SAME..... \$228.11
SAME..... \$27.79
SAME..... \$16.49
SAME..... \$94.21
SAME..... \$79.99
CARD SERVICES (R&B)
Training..... \$20.00
SAME..... \$70.00
SAME..... \$8.23
SAME..... \$145.06
SAME..... \$576.56
SAME..... \$354.93
SAME..... \$56.85
SAME..... \$84.45
SAME..... \$71.75
SAME..... \$17.35
SAME..... \$1.50
SAME..... \$325.99
SAME..... \$9.99
SAME..... \$119.15
CHRISMAN HARDWARE
Supplies..... \$214.78
SAME..... \$121.99
SAME..... \$31.98
SAME..... \$127.84

CITY OF BURLINGTON
Utilities/Electric..... \$2,551.66
CLASSIC VENDING
Equipment Rental..... \$10.00
SAME..... \$6.50
SAME..... \$6.50
CF CO GENERAL FUND
Insurance..... \$5,879.23
CF CO TECH. OFFICE
Office Equipment..... \$458.10
COUNTRY INNS SALINA
Travel..... \$204.86
SAME..... \$91.76
SAME..... \$91.76
SAME..... \$183.52
CROW-MODDIE CHEVROLET
Repair..... \$133.05
DIGITAL CONNECTIONS, INC.
Contract Labor..... \$104.58
ECCLES, DENISE
Contract Labor..... \$585.00
FAIMON PUBLICATIONS
Advertisement..... \$85.00
SAME..... \$278.63
SAME..... \$370.50
FITTINGS EXPORT, LLC
Repair..... \$14.95
SAME..... \$231.60
SAME..... \$184.65
SAME..... \$16.95
SAME..... \$70.63
FLEETPRIDE
Repair..... \$891.32

FOLEY INDUSTRIES
Repair..... \$549.93
SAME..... \$407.36
SAME..... \$638.10
SAME..... \$123.85
SAME..... \$142.38
SAME..... \$491.02
SAME..... \$111.90
SAME..... \$259.48
SAME..... \$501.90
SAME..... \$325.04
SAME..... \$36.75
SAME..... \$354.29
SAME..... \$503.72
SAME..... \$330.96
SAME..... \$172.72
FORCE AMERICA DISTR.
Repair/Supplies..... \$428.81
HARSHMAN CONSTRUCTION
Rock..... \$691.47
SAME..... \$6,708.22
HOOVERS THRIFTWAY #213
Misc..... \$59.61
SAME..... \$175.29
SAME..... \$13.63
SAME..... \$34.13
SAME..... \$97.90
KS CO HIGHWAY ASSOC.
Misc..... \$75.00
SAME..... \$75.00
SAME..... \$75.00
SAME..... \$200.00
KS DEPT. OF AG.
Training..... \$60.00
KSU GLOBAL CAMPUS
Training..... \$145.00
KIMBALL MIDWEST
Supplies..... \$561.27
SAME..... \$35.72
KU TRANSPORT.
Training..... \$300.00
LEROY CO-OP
Fuel/Oil..... \$794.00
SAME..... \$943.75
SAME..... \$56.00
SAME..... \$1,041.29

MEDIACOM
Misc..... \$114.00
MHC KENWORTH-TOPEKA
Repair..... \$67.96
MID-STATES MATERIALS
Rock..... \$722.41
SAME..... \$103.51
MIDWAY WHOLESALE
Repair..... \$1,083.00
MT NETWORKS
Utilities/Phone..... \$76.35
NATIONAL SIGN COMPANY
Signs..... \$795.00
NELSON QUARRIES, INC.
Rock..... \$7,147.49
OTTAWA CO-OP
Fuel/Oil..... \$1,117.52
SAME..... \$847.30
SAME..... \$16.67
POWERPLAN
Repair..... \$247.22
SAME..... \$733.84
REPUBLIC SERVICES #376
Utilities/Refuse..... \$500.00
RODGERS OIL CO., INC.
Fuel/Oil..... \$18,503.67
SAFETY-KLEEN, INC.
Equipment Rental..... \$124.46
SALISBURY CONST.
Supplies..... \$77.44
SAME..... \$438.00
SAME..... \$438.00
SUMMIT TRUCK GROUP
Repair..... \$2,423.62
SAME..... \$23.39
SAME..... \$33.72
SAME..... \$230.65
SAME..... \$230.65

SAME..... \$1,268.10
SAME..... \$2,770.34
SAME..... \$2,200.00
SAME..... \$74.74
TECH SUPPLY
Supplies..... \$120.40
THE BAKE-ARY
Misc..... \$70.24
THWEATT ELECTRIC LLC
Repair..... \$433.35
TIFCO INDUSTRIES
Repair..... \$175.99
VANCE BROTHERS, INC.-KC
Asphalt..... \$500.00
WHITE STAR MACH.
Fuel/Oil..... \$174.40
WICHITA KENWORTH INC.
Repair..... \$171.14
WICHITA KENWORTH INC.
Repair..... \$209.20
SAME..... \$91.33
SAME..... \$100.80
SAME..... \$64.08
SAME..... \$64.08
YOUNGS WELDING, INC.
Repair..... \$205.82
SAME..... \$1,226.44
Road & Bridge..... \$83,148.64

Special Bridge
BUILDERS CHOICE
Concrete..... \$252.00
Special Bridge..... \$252.00

Noxious Weed
AIRGAS USA, LLC
Commodities..... \$150.68
BURLINGTON AUTO SUPPLY
Commodities..... \$33.79
SAME..... \$30.24
CHRISMAN HARDWARE
Commodities..... \$41.31
SAME..... \$18.96
SAME..... \$14.09
CLASSIC VENDING
Contractual..... \$12.00
SAME..... \$14.00
SAME..... \$14.00
CF CO HIGHWAY DEPT.
Fuel..... \$57.74
CF CO RURAL WATER #3
Utilities..... \$39.08
EVERGY
Utilities..... \$367.38
HOOVERS THRIFTWAY #213
Commodities..... \$80.57
KS DEPT. OF REVENUE
Sales Tax..... \$97.03
MOORE PROPANE, INC.
Contractual..... \$240.00
MT NETWORKS
Contractual..... \$75.12
TRUSTPOINT INSURANCE
Contractual..... \$135.44
Noxious Weed..... \$1,421.43

Employee Benefit
BMI
Employee Benefits..... \$21,417.52
DDKS
Employee Benefits..... \$804.41
KPERs
Feb. '20 Adjustment..... \$379.31
TOPEKA ENT
Employee Benefits..... \$1,144.00
TRUSTPOINT INSURANCE
Contractual..... \$11,692.00
Employee Benefit..... \$35,437.24

Solid Waste
CLASSIC VENDING
Equipment Rental..... \$12.00
SAME..... \$13.00
SAME..... \$6.50
CF CO HIGHWAY DEPT.
Supplies..... \$25.84
CF CO RURAL WATER #3
Utilities/Water..... \$39.08
EVERGY
Utilities/Gas..... \$71.63
SAME..... \$151.32
FOLEY INDUSTRIES
Repair..... \$494.16
SAME..... \$104.69
LEWIS OIL CO.,INC
Fuel/Oil..... \$1,285.64
MFA OIL COMPANY
Propane..... \$311.63
SALISBURY CONSTRUCTION
Tools..... \$249.00
SWANA
Misc..... \$223.00
Solid Waste..... \$2,987.49

Jacobs Crk. Sewer Op.
EVERGY
Contractual..... \$47.34
SAME..... \$93.18
Jacobs Crk Sewer Op..... \$140.52

Community Improv Reserve
STUTESMAN, WILLIAM
Senior Center Door..... \$304.65
Community Improv..... \$304.65

CF CO Sheriff Donations
DUCKS UNLIMITED
Contractual..... \$305.00
KPT & AI
Contractual..... \$90.00
CF CO Sheriff Donate..... \$395.00

Special Law Enf. Trust
SCC AFTER PROM
After Prom..... \$500.00
WAVERLY HIGH SCHOOL
After Prom..... \$500.00
Special Law Enf. Trust..... \$1,000.00

Diversion Fee Fund
BURLINGTON HIGH SCHOOL
After Prom..... \$1,000.00
LEBO HIGH SCHOOL
After Prom..... \$500.00
SCC AFTER PROM
After Prom..... \$500.00
WAVERLY HIGH SCHOOL
After Prom..... \$500.00
Diversion Fee Fund..... \$2,500.00

911 Fund
Contractual..... \$109.64
CENTURY LINK
Contractual..... \$2,987.63
911 Fund..... \$3,097.27
Total All Funds
\$1,391,187.87
NET PAYROLL..... \$399,408.59
NET DEDUCTIONS..... \$238,739.06
MED/DENT..... \$21,717.20
KPERs..... \$87,916.84
SOC. SECURITY..... \$41,638.28