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Coffey County  
Warrant Register - All Funds  
7/01/20 - 7/31/20

**Community Improvement**  
WRAY ROOFING INC.  
Contractual..... \$11,900.00  
Community Improv..... \$11,900.00

**Commissioners**  
LEWIS OIL CO.,INC  
Fuel..... \$11.57  
Commissioners..... \$11.57

**Joint Services**  
EVERGY  
Utilities..... \$1,000.00  
Joint Services..... \$1,000.00

**County Clerk**  
AMAZON  
Commodities..... \$46.15  
CLASSIC VENDING  
Commodities..... \$14.00  
SAME..... \$7.00  
COFFEY COUNTY SHERIFF  
Contractual..... \$132.12  
TECHNOLOGY OFFICE  
Commodities..... \$155.70  
COMM. BANK/COMM. CARDS  
Commodities..... \$31.67  
DICKS BUSINESS MACHINES  
Commodities..... \$62.95  
SAME..... \$198.00  
SAME..... \$183.00  
VAULTS & STORAGE  
Contractual..... \$26.50  
County Clerk..... \$857.09

**Election**  
CRYSTAL DATA & BUSINESS  
Commodities..... \$820.61  
ES&S ELECTION SYSTEMS  
Contractual..... \$167.63  
FAIMON PUBLICATIONS  
Contractual..... \$81.75  
SAME..... \$1,998.00  
KNOWINK  
Contractual..... \$1,500.00  
NAVRAT'S  
Commodities..... \$59.50  
Election..... \$4,627.49

**Treasurer**  
COAST TO COAST COMPUTER  
Commodities..... \$259.98  
VAULTS & STORAGE  
Contractual..... \$159.00  
Treasurer..... \$259.98

**Attorney**  
DIGITAL CONNECTIONS, INC.  
Contractual..... \$81.38  
CLASSIC VENDING  
Contractual..... \$7.00  
NAVRAT'S  
Commodities..... \$42.96  
PHELAN, CHRISTOPHER  
Appeal Work..... \$1,744.00  
THOMSON REUTERS - WEST  
Contractual..... \$278.75  
Attorney..... \$2,154.09

**Register of Deeds**  
BEAR GRAPHICS, INC.  
Commodities..... \$398.36  
CIC  
Commodities..... \$335.00  
SAME..... \$56.00  
TECHNOLOGY OFFICE  
Capital Outlay..... \$155.70  
COPY PRODUCTS, INC.  
Contractual..... \$47.25  
HOOVERS THRIFTWAY #213  
Commodities..... \$18.90  
VAULTS & STORAGE  
Contractual..... \$318.00  
Register Of Deeds..... \$1,329.21

**District Court**  
BAYNE, WILLIAM  
Contractual..... \$987.28  
TECHNOLOGY OFFICE  
Capital Outlay..... \$169.99  
HOOVERS THRIFTWAY #213  
Commodities..... \$17.11  
SAME..... \$6.28  
JOY, BRYAN  
Contractual..... \$987.28  
MCMURRAY, LINDA  
Contractual..... \$987.28  
NAVRAT'S  
Commodities..... \$195.00  
POLLSLEY, KATHRYN S.  
Contractual..... \$987.28  
QUILL CORPORATION  
Commodities..... \$7.59  
SAME..... \$23.66  
SAME..... \$62.98  
TEGTMEYER, MAEGAN  
Reimbursement..... \$28.75  
TRANSLATIONPERFECT.COM  
Contractual..... \$140.00  
SAME..... \$280.00  
VAULTS & STORAGE  
Commodities..... \$50.00  
VIGNERY, TONYA R.  
Contractual..... \$987.28  
WILK, SALLY  
Reimbursement..... \$9.17  
District Court..... \$5,926.93

**Courthouse**  
4 RIVERS ELECTRIC  
Utilities..... \$49.22  
AMAZON  
Commodities..... \$107.36  
AT&T  
Contractual..... \$799.13  
BURLINGTON BLDG. MATL.  
Commodities..... \$11.97  
SAME..... \$15.59  
SAME..... \$2.79  
CALDWELL AUTO PARTS  
Commodities..... \$45.69  
SAME..... \$83.27  
CHRISMAN HARDWARE  
Commodities..... \$110.52  
SAME..... \$21.99  
SAME..... \$45.50  
SAME..... \$69.80  
COMM. BANK/COMM. CARDS...  
Commodities..... \$514.79  
COMPLIANCEONE  
Contractual..... \$612.50  
CONTINENTAL RESEARCH  
Commodities..... \$727.46  
SAME..... \$1,210.40  
COOKS PLUMBING, INC  
Contractual..... \$100.00  
SAME..... \$40.86  
SAME..... \$19.85  
CURB SIDE FLOWER SHOPPE  
Commodities..... \$50.00  
DORMAKABA USA INC.  
Contractual..... \$348.25  
FAIMON PUBLICATIONS  
Contractual..... \$110.00  
SAME..... \$1,105.50  
SAME..... \$20.50

SAME..... \$121.13  
SAME..... \$213.00  
SAME..... \$554.25  
SAME..... \$125.50  
SAME..... \$164.88  
FLINT HILLS TERMITES & PEST  
Contractual..... \$260.00  
FORENSIC MEDICAL  
Contractual..... \$1,650.00  
GALLAGHER BENEFIT SVCS.  
Contractual..... \$2,940.00  
HOOVERS THRIFTWAY #213  
Commodities..... \$11.62  
MODERN AIR CONDITIONING  
Contractual..... \$296.75  
SAME..... \$273.50  
MT NETWORKS  
Contractual..... \$40.24  
SAME..... \$282.75  
SAME..... \$1,175.61  
SAME..... \$426.32  
NEW DIRECTIONS  
Contractual..... \$371.28  
STATE FIRE MARSHAL  
Contractual..... \$90.00  
QUADRIENT FINANCE USA  
Contractual..... \$2,000.00  
SAME..... \$1,590.00  
QUILL CORPORATION  
Commodities..... \$55.60  
SAME..... \$198.38  
RAYMER ENTERPRISE  
Commodities..... \$45.00  
REPUBLIC SERVICES #376  
Commodities..... \$282.96  
SCHELLERS INC.  
Contractual..... \$80.00  
SUBWAY  
Commodities..... \$11.98  
THE APPLIANCE STORE LLC  
Capital Outlay..... \$4,578.22  
THWEATT ELECTRIC LLC  
Contractual..... \$75.00  
SAME..... \$93.45  
TOUCHTONE COMMUNIC.  
Contractual..... \$24.60  
TRUSTPOINT INSURANCE  
Contractual..... \$1,367.00  
SAME..... \$14,436.12  
Courthouse..... \$40,058.08

**Wellness Program**  
CHAMBER OF COMMERCE  
Chamber Bucks..... \$50.00  
GUNLOCK & GLEUE DESIGNS  
Commodities..... \$154.82  
Wellness Program..... \$204.82

**Utilities**  
ATMOS ENERGY  
Utilities..... \$141.70  
SAME..... \$45.80  
SAME..... \$42.50  
CITY OF BURLINGTON  
Utilities..... \$9,387.55  
Utilities..... \$9,617.55

**Technology**  
DIGITAL CONNECTIONS, INC.  
Contractual..... \$32.18  
GMIS INTERNATIONAL  
Contractual..... \$125.00  
VERIZON WIRELESS  
Contractual..... \$40.05  
Technology..... \$197.23

**Sheriff**  
AMAZON CAPITAL SERVICES  
Commodities..... \$19.99  
SAME..... \$25.95  
SAME..... \$15.78  
SAME..... \$59.90  
AUTO WASH  
Commodities..... \$536.61  
BAHR TIRE, INC  
Commodities..... \$432.95  
BURLINGTON AUTO SUPPLY  
Commodities..... \$117.95  
BURLINGTON BLDG. MATL.  
Commodities..... \$93.60  
CALDWELL AUTO PARTS  
Commodities..... \$35.88  
SAME..... \$152.44  
SAME..... \$18.00  
SAME..... \$13.99  
CARD SERVICES  
Contractual..... \$204.44  
SAME..... \$4,703.82  
CELLY'S AUTO REPAIR LLC  
Commodities..... \$44.14  
CENTURY LINK  
Contractual..... \$61.94  
CHRISMAN HARDWARE  
Commodities..... \$53.89  
SAME..... \$55.83  
SAME..... \$8.99  
SAME..... \$32.66  
SAME..... \$27.15  
SAME..... \$115.41  
CLASSIC VENDING  
Commodities..... \$28.00  
SAME..... \$24.00  
SAME..... \$48.00  
CF CO HIGHWAY DEPT.  
Fuel..... \$4,003.78  
CF CO TREASURER  
Contractual..... \$86.25  
COMM.WHOLESALE TIRE  
Commodities..... \$706.08  
COPY PRODUCTS, INC.  
Contractual..... \$230.75  
SAME..... \$88.00  
DIRTROAD DESIGNS  
Commodities..... \$160.00  
SAME..... \$160.00  
SAME..... \$160.00  
DOCUMENT PRODUCTS, INC.  
Contractual..... \$51.82  
FAIMON PUBLICATIONS  
Contractual..... \$70.00  
SAME..... \$84.00  
SAME..... \$198.00  
SAME..... \$70.00  
SAME..... \$90.50  
SAME..... \$90.50  
SAME..... \$90.50  
SAME..... \$90.50  
GALLS, LLC  
Commodities..... \$250.02  
SAME..... \$192.67  
HAMMYE, GLORIANA  
Contractual..... \$50.00  
SAME..... \$50.00  
HOOVERS THRIFTWAY #213  
Commodities..... \$61.33  
SAME..... \$48.33  
INTERACT  
Contractual..... \$8,450.66  
JASPER, LONNY  
Commodities..... \$285.24  
SAME..... \$263.92  
JEFFS TOWING & RECOVERY  
Contractual..... \$104.00  
KS DEPT. OF REVENUE  
Title Fee..... \$10.00  
KANSAS SECURITY, LLC  
Contractual..... \$25.00  
KANSASLAND TIRE WHOLE.  
Commodities..... \$503.00  
LEBO GARAGE TOWING INC.  
Contractual..... \$150.00  
LEWIS OIL CO.,INC  
Fuel..... \$1,951.44  
SAME..... \$1,083.04

MT NETWORKS  
Contractual..... \$97.84  
RAY ALLEN MFG. CO., INC.  
Commodities..... \$21.99  
ROTARY CLUB  
Contractual..... \$24.00  
SAFELITE FULFILLMENT, INC  
Commodities..... \$407.97  
SIRCHIE FINGER PRINT LAB  
Commodities..... \$75.40  
TERRY'S 24 HOUR WRECKER  
Contractual..... \$189.00  
TFMCOMM INC.  
Capital Outlay..... \$925.40  
TRUSTPOINT INSURANCE  
Contractual..... \$75.00  
VERIZON WIRELESS  
Contractual..... \$2,359.52  
Sheriff..... \$31,016.76

**Jail**  
ANDERSON CNTY. SHERIFF  
Contractual..... \$770.00  
BOB BARKER COMPANY, INC.  
Commodities..... \$422.83  
BURLINGTON BLDG. MATL.  
Commodities..... \$6.99  
SAME..... \$11.14  
SAME..... \$11.99  
CARD SERVICES  
Contractual..... \$511.08  
CHRISMAN HARDWARE  
Commodities..... \$14.97  
CF CO HOSPITAL  
Contractual..... \$2,941.70  
SAME..... \$30.00  
SAME..... \$29.00  
SAME..... \$30.00  
SAME..... \$30.00  
SAME..... \$30.00  
GALLS, LLC  
Commodities..... \$124.50  
HOOVERS THRIFTWAY #213  
Commodities..... \$38.00  
SAME..... \$5.57  
SAME..... \$5.97  
SAME..... \$38.00  
SAME..... \$93.00  
SAME..... \$2.69  
SAME..... \$38.00  
SAME..... \$4.09  
MEDIACOM  
Contractual..... \$99.00  
TAYLOR, EDWIN  
Contractual..... \$65.00  
SAME..... \$90.00  
SAME..... \$227.69  
SAME..... \$60.00  
THE MEDICINE SHOPPE  
Contractual..... \$430.24  
TRUSTPOINT INSURANCE  
Contractual..... \$75.00  
Jail..... \$6,236.45

**Lake**  
CARD SERVICES  
Contractual..... \$933.99  
CHRISMAN HARDWARE  
Commodities..... \$10.49  
CF CO HIGHWAY DEPT.  
Fuel..... \$227.20  
DISH  
Contractual..... \$100.04  
Lake..... \$1,271.72

**Emergency Management**  
AUTO WASH  
Commodities..... \$21.70  
BHS  
Cat Tracks Ad..... \$50.00  
COMM. BANK/COMM. CARDS  
Contractual..... \$608.15  
SAME..... \$187.93  
SAME..... \$70.13  
FAIMON PUBLICATIONS  
Contractual..... \$36.00  
SAME..... \$120.00  
KDHE BUREAU OF ENVIR.  
Contractual..... \$20.00  
LEWIS OIL CO.,INC  
Fuel..... \$9.45  
SAME..... \$34.00  
SAME..... \$23.00  
SAME..... \$48.00  
QUILL CORPORATION  
Commodities..... \$38.99  
TFMCOMM INC.  
Capital Outlay..... \$315.00  
U.S. CELLULAR  
Contractual..... \$13.25  
Emergency Mgmt..... \$1,595.60

**LEPC**  
HOOVERS THRIFTWAY #213  
Commodities..... \$18.54  
LEPC..... \$18.54

**Solid Waste**  
SW MGMT FUND KDHE  
Contractual..... \$2,880.81  
Solid Waste..... \$2,880.81

**HHW**  
S.D.S., INC  
Commodities..... \$966.00  
STERICYCLE, INC  
Contractual..... \$3,404.89  
HHW..... \$4,370.89

**Recycling**  
B & W SERVICES  
Commodities..... \$768.91  
BAHR TIRE, INC  
Commodities..... \$15.00  
BURLINGTON AUTO SUPPLY  
Commodities..... \$12.52  
CHRISMAN HARDWARE  
Commodities..... \$39.00  
CF CO HIGHWAY DEPT.  
Fuel..... \$368.56  
CF CO RURAL WATER #3  
Utilities..... \$39.05  
EVERGY  
Utilities..... \$299.55  
Recycling..... \$1,542.59

**Appraiser**  
AUTO WASH  
Contractual..... \$6.00  
CLASSIC VENDING  
Commodities..... \$14.00  
SAME..... \$14.00  
CF CO HIGHWAY DEPT.  
Fuel..... \$87.58  
COPY PRODUCTS, INC.  
Contractual..... \$43.25  
DIGITAL CONNECTIONS, INC.  
Contractual..... \$10.20  
SAME..... \$33.11  
FAIMON PUBLICATIONS  
Contractual..... \$96.50  
HOOVERS THRIFTWAY #213  
Commodities..... \$16.96  
NAVRAT'S  
Commodities..... \$10.75  
SAME..... \$14.69  
U.S. CELLULAR  
Contractual..... \$39.75  
VAULTS & STORAGE  
Contractual..... \$26.50  
Appraiser Total..... \$413.29

**Janitor**  
4STATE MAINTENANCE  
Commodities..... \$255.23

SAME..... \$54.42  
CALDWELL AUTO PARTS  
Commodities..... \$77.10  
CHRISMAN HARDWARE  
Commodities..... \$122.60  
GRAINGER  
Commodities..... \$98.66  
HOOVERS THRIFTWAY #213  
Commodities..... \$35.46  
SAME..... \$32.46  
SAME..... \$33.02  
SAME..... \$6.79  
SAME..... \$155.13  
TODD BELT APPLIANCE  
Commodities..... \$99.18  
Janitor..... \$970.05

**SOS**  
SOS INC.  
2020 Budget..... \$7,000.00  
SOS..... \$7,000.00

**County Health**  
VERIZON WIRELESS  
Contractual..... \$75.08  
CENTRAL COMPUTER DISTRI.  
Capital Outlay..... \$436.16  
COMM. BANK/COMM. CARDS  
Contractual..... \$111.00  
SAME..... \$166.00  
SAME..... \$314.75  
SAME..... \$13.99  
CROW-MODDIE CHEVROLET  
Contractual..... \$183.26  
SAME..... \$269.67  
HOOVERS THRIFTWAY #213  
Commodities..... \$17.07  
SAME..... \$39.54  
SAME..... \$9.54  
KDHE  
Commodities..... \$38.00  
LA PUBLISHING LLC  
Commodities..... \$109.50  
LAB. CORP OF AMERICA  
Commodities..... \$392.00  
MCKESSON MEDICAL SURG.  
Commodities..... \$718.78  
MERCK SHARP  
Commodities..... \$2,064.25  
SAME..... \$4,319.02  
SAME..... \$4,192.46  
PETERSON, ERIC  
Contractual..... \$50.00  
THE PRESCRIPTION CENTRE  
Supplies..... \$13.40  
TRUSTPOINT INSURANCE  
Contractual..... \$135.44  
County Health..... \$13,668.91

**COF**  
COF TRAINING SERVICE INC.  
2020 3rd Qtr..... \$39,375.00  
COF..... \$39,375.00

**Economic Development**  
CF CO CANCER SUPPORT  
Sponsorship..... \$200.00  
CF CO HORSE PULL  
2020 Sponsorship..... \$200.00  
COMM. BANK/COMM. CARDS  
Contractual..... \$1,915.12  
SAME..... \$109.00  
DUCKS UNLIMITED  
Capital Outlay..... \$500.00  
DUE NORTH MEDIA  
Contractual..... \$2,350.00  
FAIMON PUBLICATIONS  
Contractual..... \$42.00  
SAME..... \$120.00  
KS ASSOC. OF COUNTIES  
Contractual..... \$190.00  
NORMANS PRINTING  
Contractual..... \$126.00  
WAVERLY OHIO DAYS  
2020 Sponsorship..... \$200.00  
Economic DEV..... \$5,952.12

**GIS**  
DIGITAL CONNECTIONS, INC.  
Contractual..... \$21.56  
GIS..... \$21.56

**Capital Improvement Res.**  
BLACKSTONE ENVIRON.  
Contractual..... \$19,832.98  
BUILDERS CHOICE  
Commodities..... \$416.00  
POWERPLAN  
Drum Rental..... \$4,400.00  
SAME..... \$4,400.00  
Capital Imp. Res..... \$29,048.98

**Road & Bridge**  
AIRGAS USA, LLC  
Supplies..... \$406.50  
SAME..... \$63.85  
SAME..... \$153.95  
SAME..... \$154.80  
AMERIPRIDE SERVICES, INC.  
Supplies..... \$94.82  
SAME..... \$94.82  
SAME..... \$94.82  
SAME..... \$94.82  
ARCTIC GLACIER PREMIUM  
Supplies..... \$145.80  
SAME..... \$105.30  
SAME..... \$105.30  
SAME..... \$97.20  
ATMOS ENERGY  
Utilities/Gas..... \$42.66  
BAHR TIRE, INC  
Repair..... \$222.00  
SAME..... \$2,017.50  
SAME..... \$376.50  
BERRY TRACTOR  
Repair..... \$296.17  
SAME..... \$1,154.49  
BLUESTEM FARM  
Repair..... \$30.48  
BROYLES PETROLEUM EQUIP.  
Supplies..... \$598.19  
SAME..... \$14.89  
BURLINGTON AUTO SUPPLY  
Repair..... \$495.04  
SAME..... \$495.37  
BURLINGTON BLDG. MATL.  
Repair..... \$19.25  
BUTTERFIELDS TIRE SERV.  
Tires/Tubes..... \$170.00  
SAME..... \$80.00  
CALDWELL AUTO PARTS  
Repair..... \$68.70  
SAME..... \$26.19  
SAME..... \$9.98  
SAME..... \$24.88  
SAME..... \$14.66  
SAME..... \$83.98  
SAME..... \$9.47  
SAME..... \$29.32  
SAME..... \$29.59  
SAME..... \$31.98  
SAME..... \$24.98  
SAME..... \$24.99  
SAME..... \$102.10  
SAME..... \$234.76  
SAME..... \$16.15  
SAME..... \$58.32  
SAME..... \$7.49  
SAME..... \$23.27  
SAME..... \$14.93  
SAME..... \$14.58  
SAME..... \$5.99  
SAME..... \$318.55  
SAME..... \$33.99

SAME..... \$53.67  
CARD SERVICES (R&B)  
Repair..... \$19.20  
SAME..... \$325.81  
SAME..... \$151.99  
SAME..... \$34.19  
SAME..... \$84.09  
SAME..... \$105.98  
SAME..... \$197.97  
CHRISMAN HARDWARE  
Supplies..... \$79.69  
SAME..... \$203.04  
SAME..... \$119.20  
CITY OF BURLINGTON  
Utilities..... \$1,501.52  
CLASSIC VENDING  
Equipment Rental..... \$10.00  
SAME..... \$28.00  
SAME..... \$14.00  
CNH PRODUCTIVITY PLUS  
Repair..... \$200.12  
SAME..... \$818.46  
CF CO GENERAL FUND  
Insurance..... \$5,868.98  
CORPORATE BILLING LLC.  
Repair..... \$493.02  
SAME..... \$126.72  
DAVID LENDO MOWING  
Contract Labor..... \$540.00  
DEPARTMENT OF ARCHIVES  
Misc..... \$28.00  
DIGITAL CONNECTIONS, INC.  
Contract Labor..... \$188.31  
DLT SOLUTIONS, LLC  
Computer Hardw..... \$5,167.86  
SAME..... \$411.60  
ECCLES, DENISE  
Contract Labor..... \$570.00  
ERAGON ASPHALT  
Asphalt..... \$2,162.24  
SAME..... \$1,655.92  
SAME..... \$2,033.77  
SAME..... \$10,641.13  
SAME..... \$10,804.69  
SAME..... \$10,282.18  
SAME..... \$10,304.90  
SAME..... \$10,273.10  
SAME..... \$10,273.10  
SAME..... \$10,413.95  
SAME..... \$(1,293.14)  
SAME..... \$(1,655.92)  
SAME..... \$(296.06)  
SAME..... \$10,922.84  
FAIMON PUBLICATIONS  
Advertisement..... \$126.00  
SAME..... \$36.00  
FARM PLAN  
Repair..... \$515.17  
SAME..... \$283.92  
SAME..... \$344.34  
SAME..... \$28.57  
FITTINGS EXPORT, LLC  
Supplies..... \$78.77  
SAME..... \$84.00  
SAME..... \$20.00  
SAME..... \$13.52  
FOLEY INDUSTRIES  
Repair..... \$351.74  
SAME..... \$105.99  
SAME..... \$1,100.57  
SAME..... \$198.63  
SAME..... \$990.28  
SAME..... \$343.06  
SAME..... \$933.80  
SAME..... \$356.99  
SAME..... \$173.66  
SAME..... \$550.65  
SAME..... \$1,132.28  
SAME..... \$718.02  
SAME..... \$473.22  
SAME..... \$98.00  
SAME..... \$417.64  
SAME..... \$394.21  
SAME..... \$98.00  
SAME..... \$436.90  
SAME..... \$129.85  
SAME..... \$489.02  
SAME..... \$157.60  
SAME..... \$521.02  
SAME..... \$250.11  
SAME..... \$(1,028.19)  
SAME..... \$(5.54)  
SAME..... \$933.80  
SAME..... \$537.50  
SAME..... \$304.79  
SAME..... \$867.28  
SAME..... \$66.40  
SAME..... \$1,047.51  
SAME..... \$20.80  
SAME..... \$(98.00)  
SAME..... \$2,108.87  
SAME..... \$792.58  
FORCE AMERICA DISTRIB.  
Repair..... \$62.01  
GARNETT PUBLISHING, INC.  
Supplies..... \$85.46  
SAME..... \$88.00  
SAME..... \$480.00  
HAMPEL OIL  
Fuel/Oil..... \$3,248.50  
SAME..... \$1,316.39  
HARSHMAN CONSTRUCTION  
Rock..... \$2,697.74  
HOOVERS THRIFTWAY #213  
Supplies..... \$6.99  
SAME..... \$45.90  
SAME..... \$24.95  
SAME..... \$59.90  
KANSAS CITY FREIGHTLINER  
Repair..... \$479.46  
KIMBALL MIDWEST  
Signs..... \$344.90  
SAME..... \$335.68  
SAME..... \$186.95  
SAME..... \$584.97  
SAME..... \$580.33  
LASER SPECIALISTS, INC.  
Tools..... \$38,847.00  
SAME..... \$155.00  
LEROY CO-OP  
Fuel/Oil..... \$480.00  
SAME..... \$1,126.85  
LEWIS OIL CO.,INC  
Fuel/Oil..... \$356.58  
SAME..... \$479.70  
MASTERS MECHANIC, INC.  
Repair..... \$406.02  
MEDIACOM  
Misc..... \$114.00  
MT NETWORKS  
Utilities/Phone..... \$78.06  
NELSON QUARRIES, INC.  
Rock..... \$4,918.95  
NEW PIG CORPORATION  
Supplies..... \$415.00  
NEWMAN SIGNS, INC.  
Signs..... \$565.64  
OTTAWA CO-OP  
Fuel/Oil..... \$9,595.23  
SAME..... \$3,258.75  
SAME..... \$479.29  
SAME..... \$693.05  
SAME..... \$789.60  
SAME..... \$672.00  
SAME..... \$80.83  
POWERPLAN  
Repair..... \$1,174.96  
SAME..... \$848.50  
SAME..... \$13.29  
SAME..... \$750.07  
SAME..... \$190.60  
PROFESSIONAL SERVICE IND.  
Testing..... \$2,922.00

RODGERS OIL CO., INC.  
Fuel/Oil..... \$13,815.77  
SAFETY-KLEEN  
Equipment Rental..... \$124.46  
SALISBURY CONSTRUCTION  
Repair..... \$104.19  
SAME..... \$248.40  
SAME..... \$151.91  
SCOTWOOD INDUSTRIES, INC.  
Materials..... \$5,028.89  
SAME..... \$5,035.20  
SAME..... \$5,041.51  
SAME..... \$5,022.59  
SAME..... \$5,056.22  
SAME..... \$5,112.99  
SAME..... \$5,031.00  
SLOOP SALES AND HOOKS  
Repair..... \$1,479.68  
SUMMIT TRUCK GROUP, LLC  
Repair..... \$29.89  
THE TOPEKA CAPITAL-JOUR.  
Misc..... \$297.15  
TIFCO INDUSTRIES  
Supplies..... \$390.33  
VAULTS & STORAGE  
Equip. Rental..... \$26.50  
WESTERN FIRST AID  
Supplies..... \$100.53  
WHITE STAR MACHINERY  
Repair..... \$50.31  
WICHITA KENWORTH INC.  
Repair..... \$(61.66)  
SAME..... \$70.19  
SAME..... \$820.72  
YOUNGS WELDING, INC.  
Repair..... \$180.56  
Road & Bridge..... \$273,666.35

**Special Bridge**  
BG CONSULTANTS  
Engineering..... \$711.75  
SAME..... \$8,533.00  
BUILDERS CHOICE  
Concrete..... \$416.00  
PBX CORPORATION  
Contracts..... \$321,333.93  
SALISBURY CONSTRUCTION  
Tools..... \$197.55  
VICTORY EXCAVATION, LLC  
Rock..... \$1,000.00  
Special Bridge..... \$332,192.23

**Noxious Weed**  
BURLINGTON AUTO SUPPLY  
Commodities..... \$23.88  
SAME..... \$89.06  
CHRISMAN HARDWARE  
Commodities..... \$38.01  
SAME..... \$97.17  
CLASSIC VENDING  
Contractual..... \$12.00  
SAME..... \$21.00  
SAME..... \$28.00  
SAME..... \$14.00  
CF CO HIGHWAY DEPT.  
Fuel..... \$722.63  
CF CO RURAL WATER #3  
Utilities..... \$148.07  
COMM. BANK/COMM. CARDS  
Commodities..... \$319.00  
EVERGY  
Utilities..... \$294.15  
HOOVERS THRIFTWAY #213  
Commodities..... \$31.93  
KS DEPT. OF REVENUE  
Weed Dept Sales Tax..... \$112.66  
MT NETWORKS  
Contractual..... \$78.39  
NUTRIEN AG SOLUTIONS  
Commodities..... \$67,358.72  
TRUSTPOINT INSURANCE  
Contractual..... \$135.44  
VAN DIEST SUPPLY CO.  
Commodities..... \$927.90  
Noxious Weed..... \$70,452.01

**Employee Benefit**  
BMI  
Employee Bene..... \$29,248.74  
DDKS  
Employee Benefits..... \$756.00  
KS EMP.SECURITY FUND  
Unemployment Adj..... \$4.12  
KPERs  
Kpers Adjustment..... \$2.31  
SAME..... \$(791.48)  
TRUSTPOINT INSURANCE  
Contractual..... \$11,692.00  
Employee Benefit..... \$40,911.69

**Solid Waste**  
CALDWELL AUTO PARTS  
Supplies..... \$164.10  
CLASSIC VENDING  
Supplies..... \$21.00  
SAME..... \$14.00  
CF CO HIGHWAY DEPT.  
Supplies..... \$25.84  
CF CO RURAL WATER #3  
Utilities/Water..... \$66.33  
EVERGY  
Utilities/Electric..... \$52.22  
SAME..... \$151.23  
FOLEY INDUSTRIES  
Repair..... \$155.23  
SAME..... \$205.77  
LEWIS OIL CO.,INC  
Fuel/Oil..... \$884.25  
Solid Waste..... \$1,739.97

**Jacobs Crk Sewer Op.**  
EVERGY  
Utilities..... \$36.47  
Jacobs Crk Sewer Op..... \$36.47

**Motor Vehicle Op. Fund**  
DICKS BUSINESS MACHINES  
Commodities..... \$48.90  
Motor Vehicle Op. Fund..... \$48.90

**JV 11P Supervision**  
FR CO CRT SRVC 11P SRV  
Contractual..... \$50.00  
Jv 11P Sup..... \$50.00

**CF CO Sheriff Donations**  
CF CO Cancer Support Group  
Sponsorship..... \$500.00  
CF CO Sheriff Donations.. \$500.00

**Special Law Enf. Trust**  
CARD SERVICES  
Contractual..... \$235.00  
FLOYD LEWIS FOUNDATION  
2020 Sponsorship..... \$500.00  
Special Law Enf. Trust..... \$735.00

**911 Fund**  
AT&T  
Contractual..... \$112.11  
CENTURY LINK  
Contractual..... \$5,976.42  
911 Fund..... \$6,088.53

**TOTAL ALL FUNDS**  
..... \$1,590,256.55

Net Payroll..... \$446,416.61  
Net Deductions..... \$21,948.01  
Med/Dent..... \$29,248.74  
Kpers..... \$96,070.90  
Sec. Security..... \$46,464.83