

(Published in The Coffey County Republican on Thursday, October 15, 2020)

COFFEY COUNTY WARRANT REGISTER - ALL FUNDS 09/01/20 - 09/30/20

Community Improvement MIDLAND FENCE CO. Contractual \$13,257.02 MT NETWORKS Contractual \$15,000.00 Community Imp..... \$28,257.02

County Clerk CLASSIC VENDING Commodities \$7.00 COMM. BANK/COMM. CARDS Contractual \$95.45 LEWIS OIL CO.,INC Fuel \$8.72 County Clerk \$111.17

Election AMERICAN RESOURCE Commodities \$1,907.84 COMM. BANK/COMM. CARDS Contractual \$378.67 ES&S ELECTION SYSTEMS Commodities \$719.49 Election \$3,006.00

Treasurer QUILL CORPORATION Commodities \$110.62 Treasurer \$110.62

Attorney CLASSIC VENDING Contractual \$6.50 SAME \$7.00 SAME \$7.00 COMM. BANK/COMM. CARDS Contractual \$113.43 DIGITAL CONNECTIONS Contractual \$108.51 HOOVERS THRIFTWAY #213 Commodities \$9.45 NAVRAT'S Commodities \$34.50 PHELAN, CHRISTOPHER Contractual \$1,176.00 Attorney \$1,462.39

Register of Deeds BIRK, GWEN R. Reimbursement \$17.42 CARD SERVICES Capital Outlay \$179.00 COPY PRODUCTS, INC. Contractual \$47.25 MID-CONTINENT MICRO Commodities \$322.80 UNDERGROUND VAULTS Contractual \$65.30 Register Of Deeds \$631.77

District Court BAYNE, WILLIAM Contractual \$987.28 JOY, BRYAN Contractual \$987.28 MCMURRAY, LINDA Contractual \$987.28 POLSLEY, KATHRYN S Contractual \$987.28 QUILL CORPORATION Commodities \$19.29 SAME \$12.79 SAME \$33.84 SAME \$35.99 SAME \$105.79 SAME \$23.09 TEGTMEYER, MAEGAN Reimbursement \$148.10 TRANSLATIONPERFECT Contractual \$120.00 SAME \$60.00 SAME \$60.00 SAME \$280.00 SAME \$140.00 SAME \$280.00 SAME \$280.00 SAME \$140.00 SAME \$280.00 SAME \$140.00 SAME \$280.00 UNDERGROUND VAULTS Commodities \$25.00 VIGNERY, TONYA R Contractual \$987.28 WINE, TAYLOR J. Reimbursement \$195.00 WINSKY, KELSEY Reimbursement \$90.00 District Court \$7,685.29

Courthouse 4 RIVERS ELECTRIC Utilities \$54.42 ADVANTAGE LASER Commodities \$214.16 AT&T Contractual \$797.28 BURLINGTON BLDG. MATL Commodities \$15.27 CENTURY LINK Contractual \$167.96 CHRISMAN HARDWARE Commodities \$155.94 SAME \$216.00 SAME \$17.55 SAME \$26.40 COMM. BANK/COMM. CARDS Contractual \$26.35 COOKS PLUMBING, INC Contractual \$62.50 DORMAKABA USA INC. Contractual \$99.50 SAME \$3,575.22 SAME \$177.00 FAIMON PUBLICATIONS Contractual \$1,105.50 FLINT HILLS TERMITE Contractual \$260.00 GALLAGHER BENEFIT SVC. Contractual \$2,940.00 HOOVERS THRIFTWAY #213 Commodities \$9.07 JARRED, GILMORE & PHILLIPS Contractual \$7,950.00 JOHNSON SCHOWENGERDT Contractual \$9,401.16 MODERN AIR Contractual \$623.50 MT NETWORKS Contractual \$40.24 SAME \$950.78 SAME \$446.78 NAVRAT'S Commodities \$34.00 SAME \$37.20 NEW DIRECTIONS Contractual \$370.50 SAME \$370.50 SAME \$370.50 SAME \$370.50 SAME \$370.50

SAME.....\$370.50 SAME.....\$370.50 SAME.....\$370.50 SAME.....\$370.50 SAME.....\$370.50 SAME.....\$371.28 REPUBLIC SERVICES #376 Contractual.....\$293.99 SUBWAY Commodities.....\$11.98 THE KIPLINGER LETTER Commodities.....\$108.00 THWEATT ELECTRIC LLC Commodities.....\$159.00 TOUCHTONE COMMUNIC. Contractual.....\$29.24 TRUSTPOINT INSURANCE Contractual.....\$14,436.12 WHITNEY B. DAMRON, P.A. Contractual.....\$1,250.00 SAME.....\$1,250.00 Courthouse.....\$51,759.39

Wellness Program AUSTIN, TIM Contractual.....\$35.00 Wellness Program.....\$35.00 Tech Training CONVERGEONE, INC Contractual.....\$1,125.00 VALNET TELECOMMUNIC. Contractual.....\$905.00 Tech Training.....\$2,030.00

CASA CASA 4TH JUDICIAL DIST. 2020 Budget \$10,000.00 CASA \$10,000.00

Utilities ATMOS ENERGY Utilities.....\$178.97 SAME \$42.50 SAME \$46.99 CITY OF BURLINGTON Utilities.....\$9,263.05 Utilities.....\$9,531.51

Juvenile Detention FRANKLIN COUNTY. JUV. DET. Contractual \$520.00 Juvenile Detention \$520.00

Technology CARVER, ADAM Reimbursement \$75.00 DIGITAL CONNECTIONS Contractual \$52.05 EAGLE TECHNOLOGIES, INC. Contractual \$2,066.56 SCHEIBMEIR, BRAD Reimbursement \$150.00 VERIZON WIRELESS Contractual \$40.01 Technology \$2,383.62

Sheriff ALS Contractual \$795.00 AUTO WASH Commodities \$553.32 BAHR TIRE, INC Commodities \$104.95 BURLINGTON VETERINARY Commodities \$60.79 CALDWELL AUTO PARTS Commodities \$6.78 CARD SERVICES Contractual \$502.22 SAME \$4,633.51 SAME \$1,158.35 CELLY'S AUTO REPAIR LLC Commodities \$519.85 CENTURY LINK Contractual \$61.94 CHRISMAN HARDWARE Commodities \$8.99 SAME \$11.99 SAME \$25.74 SAME \$50.20 SAME \$36.21 SAME \$79.27 CLASSIC VENDING Commodities \$28.00 SAME \$24.00 SAME \$28.00 CF CO HOSPITAL Contractual \$3,275.77 SAME \$41.00 SAME \$11.00 SAME \$26.24 SAME \$144.27 SAME \$52.41 SAME \$209.32 CF CO MEDICAL CENTER Contractual \$40.84 SAME \$40.84 SAME \$40.84 FAIMON PUBLICATIONS Contractual \$49.50 GALLS, LLC Commodities \$50.90 SAME \$155.94 HOOVERS THRIFTWAY #213 Commodities \$6.79 SAME \$40.90 SAME \$20.90 SAME \$2.95 SAME \$28.87 SAME \$19.00 SAME \$19.00 SAME \$3.79 MEDIACOM Contractual \$99.00 SAMUELSON, SAM Contractual \$125.00 SMITH, D.D.S., RICKY D. Contractual \$192.00 TAYLOR, EDWIN Contractual \$145.00 SAME \$130.00 SAME \$75.00 TECH ELECTRONICS OF KS Contractual \$535.00 TRUSTPOINT INSURANCE Contractual \$75.00 ULINE Commodities \$216.65 WELLPATH LLC Contractual \$126.00 SAME \$36.00 Jail \$16,061.80

Iake CHRISMAN HARDWARE Commodities \$14.37 SAME \$16.19 CF CO HIGHWAY DEPT. Fuel \$260.21 DISH Contractual \$100.04 MELVERN LAKE MARINA Commodities \$213.47 Lake \$604.28 Emergency Management AUTO WASH

Commodities.....\$10.85 COMM. BANK/COMM. CARDS Contractual \$608.41 SAME \$179.03 SAME \$158.55 SAME \$192.05 LEWIS OIL CO.,INC Fuel \$43.00 SAME \$25.00 SAME \$42.00 STUKEY, RUSSEL Reimbursement \$300.00 TFMCOMM INC. Capital Outlay \$25.00 U.S. CELLULAR Contractual \$13.47 Emergency Mgmt \$1,597.36

Recycling BAHR TIRE, INC Commodities.....\$117.50 BURLINGTON AUTO SUPPLY Commodities.....\$28.99 CALDWELL AUTO PARTS Commodities.....\$42.97 CF CO HIGHWAY DEPT. Fuel \$496.95 CF CO RURAL WATER #3 Utilities \$39.08 EVERGY Utilities \$317.75 LEROY CO-OP Commodities.....\$5.00 Recycling \$1,048.24

Appraiser CLASSIC VENDING Contractual \$21.00 SAME \$14.00 CF CO HIGHWAY DEPT. Fuel \$42.29 CF CO HOSPITAL Commodities.....\$88.58 COMM. BANK/COMM. CARDS Contractual \$1,110.24 SAME \$210.68 SAME \$55.98 COPY PRODUCTS, INC. Contractual \$43.25 DIGITAL CONNECTIONS Contractual \$34.59 SAME \$3.25 SAME \$31.73 FAIMON PUBLICATIONS Contractual \$97.50 HOOVERS THRIFTWAY #213 Contractual \$28.44 LAWRENCE, CONNIE Reimbursement \$75.00 NAVRAT'S Commodities.....\$17.85 SAME \$12.99 SAME \$11.90 SAME \$51.50 PRICE DIGESTS Contractual \$1,669.65 QUICK LANE TIRE Contractual \$151.45 U.S. CELLULAR Contractual \$40.41 Appraiser \$3,812.28

Janitor CALDWELL AUTO PARTS Commodities \$120.68 HOOVERS THRIFTWAY #213 Commodities \$161.63 TODD BELT APPLIANCE Commodities \$52.84 Janitor \$335.15 County Health ASD HEALTHCARE Supplies \$38.56 SAME \$68.56 ASK-EDI Contractual \$150.00 BAHR TIRE, INC Contractual \$15.00 BURLINGTON HIGH SCHOOL 2020 Redzone Ad \$45.00 COMM. BANK/COMM. CARDS Contractual \$150.00 SAME \$424.20 SAME \$165.00 SAME \$11.75 SAME \$48.00 SAME \$236.00 SAME \$319.88 SAME \$219.68 FAIMON PUBLICATIONS Contractual \$83.50 HOOVERS THRIFTWAY #213 Commodities \$19.60 KDHE TB PROGRAM Commodities \$38.00 LAB CORP OF AMERICA Contractual \$819.76 LEWIS OIL CO.,INC Fuel \$23.70 SAME \$22.84 SAME \$159.60 SAME \$24.00 SAME \$68.53 SAME \$94.05 CENTRAL COMPUTER Computer Hardw. \$1,129.00 CHRISMAN HARDWARE Signs \$79.49 SAME \$187.03 CITY OF BURLINGTON Utilities/Electric \$1,212.81 CLASSIC VENDING Equipment Rental \$10.00 SAME \$21.00 SAME \$21.00 CNH PRODUCTIVITY Equipment Maint \$182.70 SAME \$520.62 SAME \$483.00 SAME \$289.00 CF CO GENERAL FUND Insurance \$5,868.98 CF CO TREASURER Misc \$21.00 CONTINENTAL RESEARCH Supplies \$230.81 SAME \$949.53 DAVID LENDO MOWING Contract Labor \$360.00 DEPT. OF ARCHIVES Misc \$8.00 DICKS, JOEL Utilities/Phone \$75.00 SAME \$150.00 DIGITAL CONNECTIONS Contract Labor \$114.67 DORR, DUSTIN Utilities/Phone \$75.00 DURST, RYAN Utilities/Phone \$135.00 ECCLES, DENISE Contract Labor \$615.00 ERGON ASPHALT Asphalt \$97.96 SAME \$3,433.65 SAME \$10,268.56 SAME \$4,395.47 SAME \$2,451.09 SAME \$10,254.92 SAME \$10,264.01

Economic Develop. \$3,111.00 GIS COMM. BANK/COMM. CARDS Contractual \$39.10 SANDERS, RODNEY Contractual \$498.75 GIS \$537.85 Capital Improvement Res. BLACKSTONE ENVIRON. Capital Outlay \$17,649.20 BUILDERS CHOICE - N.S. Commodities \$390.00 CALDWELL AUTO PARTS Commodities \$167.76 CLEAN AIR AND WATER Capital Outlay \$96,899.10 COOKS PLUMBING, INC Commodities \$17.88 DAVE'S PUMPING SERVICE Contractual \$95.00 FOLEY INDUSTRIES Contractual \$924.52 HAMM SANITARY LAND. Commodities \$2,160.00 RONEY II, KENNY Reimbursement \$98.51 Capital Improve. \$118,401.97 Hospital CF CO HOSPITAL - BOARD Ad Valorem Tax..... \$15,604.56 Hospital \$15,604.56 Library CF CO LIBRARY - BOARD Ad Valorem Tax..... \$17,115.52 Library \$17,115.52 Library Emp. Benefits CF CO LIBRARY - BOARD Ad Valorem Tax..... \$2,344.69 Library Emp. Bene \$2,344.69 Road & Bridge 4 RIVERS ELECTRIC Utilities/Electric \$300.00 AIRGAS USA, LLC Supplies \$114.47 SAME \$104.04 SAME \$544.27 ALL WHEEL DRIVE, INC Equipment Maint \$514.62 AMERIPRIDE SERVICES Supplies \$94.82 SAME \$94.82 SAME \$94.82 SAME \$94.82 ARB, WAYNE Utilities/Phone \$75.00 ARCTIC GLACIER PREMIUM Supplies \$121.50 SAME \$72.90 SAME \$64.80 SAME \$81.00 ATMOS ENERGY Utilities/Gas \$63.79 AUSTIN, TIM Utilities/Phone \$75.00 SAME \$150.00 BAHR TIRE, INC Tires/Tubes \$2,141.00 SAME \$370.50 BEYER, JEFFERY E. Utilities/Phone \$135.00 BLACKBOURN, M. WAYNE Utilities/Phone \$135.00 BROYLES PETROLEUM Equipment Maint \$3,203.38 BURLINGTON AUTO SUPPLY Equipment Maint \$891.35 SAME \$896.37 BURLINGTON BLDG. MATL Misc \$5.97 BUTTERFIELDS TIRE Contract Labor \$176.00 SAME \$95.00 CALDWELL AUTO PARTS Equipment Maint \$14.38 SAME \$6.02 SAME \$21.99 SAME \$4.29 SAME \$2.99 SAME \$113.99 SAME \$39.99 SAME \$70.20 SAME \$306.90 SAME \$23.48 SAME \$13.98 SAME \$16.14 SAME \$19.49 SAME \$346.47 SAME \$32.57 CARD SERVICES (R&B) Misc \$269.00 SAME \$101.34 SAME \$(45.68) SAME \$235.77 SAME \$216.95 SAME \$159.60 SAME \$24.00 SAME \$68.53 SAME \$94.05

Tech Office Reserve EAGLE TECHNOLOGIES, INC. Contractual \$772.20 Tech Office Reserve \$772.20 Ambulance CF CO AMBULANCE Ad Valorem Tax..... \$15,604.44 Ambulance \$15,604.44 Historical Society HISTORICAL SOCIETY Ad Valorem Tax \$4,354.71 Historical Society \$4,354.71 Economic Development ALL AMERICAN CALENDARS Contractual \$250.00 COMM. BANK/COMM. CARDS Contractual \$645.00 SAME \$99.00 FAIMON PUBLICATIONS Contractual \$140.00 SAME \$140.00 SAME \$42.00 PROFESSIONAL SPORTS Contractual \$1,500.00 SUNFLOWER PUBLISHING Contractual \$295.00

SAME.....\$10,282.18 SAME.....\$10,277.64 SAME.....\$3,511.92 SAME.....\$9,721.08 SAME.....\$9,585.65 SAME.....\$180.23 SAME.....\$9,712.54 SAME.....\$10,259.47 SAME.....\$88.00 SAME.....\$22.00 SAME.....\$66.00 SAME.....\$298.42 SAME.....\$88.00 SAME.....\$10,286.73 SAME.....\$(1,124.13) SAME.....\$(2,946.60) SAME.....\$10,291.27 SAME.....\$(949.54) SAME.....\$(9,612.01) FARM PLAN Equipment Maint \$498.00 SAME \$52.80 SAME \$108.12 SAME \$98.88 FISCHER, TERRY Utilities/Phone \$75.00 FITTINGS EXPORT, LLC Equipment Maint \$490.95 SAME \$115.09 SAME \$55.70 SAME \$101.40 SAME \$210.50 FOLEY INDUSTRIES Equipment Maint \$(586.32) SAME \$454.24 SAME \$600.64 SAME \$41.60 SAME \$41.60 SAME \$389.08 SAME \$699.04 SAME \$294.41 SAME \$51.22 SAME \$98.00 FRYE, DANNY Utilities/Phone \$75.00 GRIFFITH, MARK Utilities/Phone \$75.00 HAMPEL OIL Fuel/Oil \$2,064.72 HARSHMAN CONSTRUCT. Rock \$5,598.93 SAME \$4,537.07 SAME \$9,431.64 SAME \$14,819.23 SAME \$13,789.89 HOCH, ADAM Utilities/Phone \$75.00 HOOVERS THRIFTWAY #213 Supplies \$66.68 HOUSTON, DAVID Misc \$31.91 IBT Equipment Maint \$435.52 JETSTREAM EQUIPMENT Supplies \$420.00 SAME \$520.00 K.C. FREIGHTLINER Equipment Maint \$113.43 KS DEPT. OF REVENUE Misc \$6.00 KIMBALL MIDWEST Supplies \$567.27 SAME \$510.66 SAME \$558.35 LEISER, JANET Utilities/Phone \$75.00 LEROY CO-OP Equipment Maint \$15.00 SAME \$697.50 SAME \$573.50 SAME \$703.70 SAME \$610.82 MASTERS MECHANIC, INC. Equipment Maint \$241.50 MCKINNEY, RON & PEYTON Easement \$8,036.60 MEDIACOM Misc \$114.00 METZGER, CRAIG Utilities/Phone \$75.00 MEYER LABORATORY, INC. Supplies \$80.00 MID-STATES MATERIALS Rock \$7,572.48 MOORE EQUIPMENT CO. Equipment Maint \$970.82 MT NETWORKS Utilities/Phone \$77.71 NATIONAL SIGN CO. Signs \$323.70 SAME \$1,595.00 SAME \$704.00 OTTAWA CO-OP Fuel/Oil \$3,135.21 SAME \$8,859.77 SAME \$646.80 SAME \$504.00 Seed/Mulch \$75.70 SAME \$221.32 SAME \$193.06 SAME \$344.52 SAME \$122.86 SAME \$83.32 POMPS TIRE SERVICE Equipment Maint \$160.00 SAME \$5,550.00 SAME \$440.00 SAME \$440.00 POWERPLAN Equipment Maint \$279.76 SAME \$217.68 SAME \$6,508.52 SAME \$52.67 SAME \$73.87 SAME \$497.05 SAME \$43.38 PROFESSIONAL SERVICE Inspection \$2,338.00 RODGERS OIL CO., INC. Fuel/Oil \$17,373.76 SAME \$108.75 SAME \$110.20 SAME \$145.36 SAME \$146.94 SAME \$150.10 SAME \$52.14 SAME \$763.97 SAME \$859.07 ROHRERS GARAGE Equipment Maint \$380.00 RONEY II, KENNY Utilities/Phone \$75.00 SAFETY-KLEEN SYSTEMS Equipment Rental \$124.46 SALISBURY CONSTRUCT. Supplies \$567.00 SAME \$63.90 SLOOP SALES AND HOOKS Equipment Maint \$42.32 SOWDER, CLINTON Utilities/Phone \$75.00 SUMMIT TRUCK GROUP Equipment Maint \$525.00 SAME \$202.84 SUSTAINABLE ENVIRON. Misc \$497.00 TATMAN, JEFFERY SCOTT Utilities/Phone \$75.00 TECH SUPPLY Supplies \$237.22

SAME.....\$71.04 THE GW VANKEPPEL CO. Equipment Maint \$146.74 SAME \$890.60 SAME \$2,094.40 WHITE STAR MACHINERY Equipment Maint \$229.51 WICHITA KENWORTH INC. Equipment Maint \$40.42 SAME \$(52.81) SAME \$513.07 SAME \$833.54 Road & Bridge \$274,991.44 Special Bridge BG CONSULTANTS Engineering \$9,269.00 LEBO LUMBER Misc Material \$41.18 PBX CORPORATION Contracts \$120,350.75 SAME \$4,650.00 Special Bridge \$134,310.93 Extension Council EXTENSION COUNCIL Ad Valorem Tax..... \$2,754.98 Extension Council \$2,754.98 Noxious Weed AIRGAS USA, LLC Commodities \$151.90 BAHR TIRE, INC Commodities \$340.50 SAME \$778.00 CHRISMAN HARDWARE Commodities \$66.11 CLASSIC VENDING Contractual \$12.00 SAME \$14.00 SAME \$14.00 CF CO HIGHWAY DEPT. Fuel \$403.07 CF CO RURAL WATER #3 Utilities \$93.57 EVERGY Contractual \$268.19 FAIMON PUBLICATIONS 2020 Subscription \$36.00 HOOVERS THRIFTWAY #213 Commodities \$45.18 MT NETWORKS Contractual \$77.81 NUTRIEN AG SOLUTIONS Commodities \$6,694.20 SAME \$10,393.60 SAME \$10,700.80 STAR PROGRAMMING Contractual \$900.00 TRUSTPOINT INSURANCE Contractual \$135.44 VAN DIEST SUPPLY CO. Commodities \$4,509.00 Noxious Weed \$35,633.37 Employee Benefits BMI Employee Bene. \$29,222.19 KPERS Kpers Adjustment \$2.13 SAME \$2.07 TRUSTPOINT INSURANCE Contractual \$11,692.00 Employee Benefit \$40,918.39 Fire District No. 1 FIRE DIST. NO.1 Ad Valorem Tax..... \$17,164.89 Fire Dist No. 1 \$17,164.89 Solid Waste CALDWELL AUTO PARTS Equipment Maint \$80.38 CARD SERVICES (R&B) Supplies \$477.09 CHRISMAN HARDWARE Supplies \$8.38 CLASSIC VENDING Equipment Rental \$12.00 SAME \$14.00 SAME \$7.00 CF CO HIGHWAY DEPT. Supplies \$25.84 CF CO RURAL WATER #3 Utilities/Water \$39.05 EVERGY Utilities/Electric \$54.66 SAME \$151.85 FAIMON PUBLICATIONS Misc \$319.00 FOLEY INDUSTRIES Equipment Maint \$108.30 LEWIS OIL CO.,INC Fuel/Oil \$961.00 POMPS TIRE SERVICE Equipment Maint \$1,600.00 Solid Waste \$3,858.55 Jacobs Creek Sewer Op. ASC PUMPING EQUIPMENT Contractual \$1,880.00 SAME \$5,118.00 Jacobs Crk Sewer Op. ... \$6,998.00 Co. Clerk Technology CENTRAL COMPUTER DIST. Commodities \$1,129.00 Co. Clerk Tech \$1,129.00 Sheriff Donations CITY OF BURLINGTON Contractual \$50.00 Sheriff Donations \$50.00 Special Law Enf. Trust BES Sponsorship \$250.00 BHS Contractual \$60.00 BMS Sponsorship \$250.00 THOMPSON BROTHERS Contractual \$45.50 Special Law Enf. Trust.. \$605.50 Diversion Fee Fund LEROY HOMECOMING ASSN Attorney \$250.00 Diversion Fee Fund \$250.00 911 Fund AT&T Contractual \$112.11 CENTURY LINK Contractual \$5,977.90 INT. AOE DISPATCH Contractual \$150.00 PRIORITY DISPATCH Contractual \$3,906.01 SAME \$3,296.75 911 Fund..... \$13,442.77 Total All Funds \$1,591,720.68 Net Payroll \$430,349.43 Net Deductions \$19,419.32 Med/Dent \$29,222.19 Kpers \$94,109.77 Soc. Security \$44,347.12