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COFFEY COUNTY
WARRANT REGISTER - ALL FUNDS
3/01/21 - 3/31/21

Commissioners
U.S. CELLULAR
Contractual $66.71
Commissioners $66.71
County Clerk
AMAZON
Commodities $46.38
CLASSIC VENDING
Commodities $7.00
SAME $7.00
SAME $7.00
COMM. BANK/COMM. CARDS
Commodities $71.24
SAME $67.85
DICKS BUSINESS MACH.
Commodities $54.95
KIRCHNER, ANGIE
Commodities $39.21
County Clerk $300.63
Commissioners
JONES, BRAD
Reimbursement $230.93
LEWIS OIL CO.,INC
Fuel $19.99
Election $250.92
Treasurer
HEARTLAND OFFICE SYS.
Commodities $210.00
Treasurer $210.00
Attorney
CLASSIC VENDING
Contractual $7.00
SAME $8.00
COMM. BANK/COMM. CARDS
Contractual $260.00
SAME $44.85
FAIMON PUBLICATIONS
Contractual $256.75
PHELAN, CHRISTOPHER
Contractual $2,968.00
THOMSON REUTERS
Contractual $278.75
SAME $278.75
Attorney $4,102.10
Register of Deeds
COPY PRODUCTS, INC.
Contractual $47.25
NAVRAT'S
Commodities $31.68
UNDERGROUND V&S
Contractual $33.00
Register Of Deeds $111.93
District Court
ADVANTAGE COMPUTER
Contractual $375.00
AMAZON
Commodities $1,060.30
BARR, THERESA
Contractual $1,007.02
BURLINGTON BLDG. MATL.
Contractual $104.97
CF CO DISTRICT COURT
Reimbursement $24.00
EDGECOMB FLOORING
Staff Offices $10,623.38
GLAMANN, JOHN MICHAEL
Contractual $1,007.02
KADCCA
Contractual $200.00
MCMURRAY, LINDA
Contractual $1,007.02
POLSLEY, KATHRYN S.
Contractual $1,007.02
QUILL CORPORATION
Commodities $70.53
SAME $38.21
SAME $107.40
SAME $37.48
THOMSON REUTERS
Contractual $475.24
TRANSLATIONPERFECT
Contractual $140.00
SAME $140.00
SAME $140.00
SAME $140.00
SAME $140.00
UNDERGROUND V&S
Commodities $25.00
SAME $5.90
VIGNERY, TONYA R.
Contractual $1,007.02
WINE, TAYLOR J.
Phone Reimb $195.00
WINSKY, KELSEY
Phone Reimb $90.00
District Court $19,167.51
Courthouse
4 RIVERS ELECTRIC CO-OP
Utilities $54.76
SAME $27.38
AMAZON
Contractual ..... $(49.63)
SAME $854.64
CALDWELL AUTO PARTS
Commodities $87.37
CARD SERVICES
Capital Outlay $185.17
CENTURY LINK
Contractual ..... $(83.98)
CHRISMAN HARDWARE
Commodities $32.35
SAME $30.98
SAME $6.88
SAME $40.15
SAME $178.80
HOSPITAL
Contractual $58.75
COMM. BANK/COMM. CARDS
Commodities $244.60
COMPLIANCEONE
Contractual $489.50
COOKS PLUMBING, INC
Contractual $105.00
SAME $239.28
SAME $9.95
EVERGY
Utilities $61.45
FAIMON PUBLICATIONS
Contractual $204.25
SAME $1,044.25
SAME $169.25
SAME $147.38
SAME $186.75
F. H. PEST CONTROL
Contractual $260.00
GALLAGHER BENEFIT
Contractual $2,940.00
HARTNER LAWN SERVICE
Commodities $125.00
HARTNER LAWN SERVICE
Contractual $24.65
KSFIBERNET
Contractual $800.00
MODERN AIR
Contractual $273.50
SAME $1,309.50
SAME $180.00
SAME $90.00
MOTOROLA
Contractual $92,623.90
MT NETWORKS
Contractual $0.50
SAME $6.50
SAME $457.80
SAME $831.89
REPUBLIC SERVICES #376
Contractual $331.12
RICHMOND BODY WORKS
Contractual $1,899.80
STRAWDERS GIFTS
Commodities $55.00
SAME $110.00
SUBWAY
Commodities $11.98
TOPEKA C.J.
Contractual $26.47
THWEATT ELECTRIC LLC
Contractual $65.00
SAME $65.00
SAME $0.95
TOUCHTONE COMMUN.
Contractual $24.97
TRUSTPOINT INSURANCE
Contractual $16,538.28
SAME $2,377.00
SAME $27.00
SAME $654.00
Courthouse $126,435.09
Wellness Program
LAB. CORP OF AM.
Contractual $1,338.04
Wellness Program $1,338.04
Tech Training
CALIX
Contractual $3,500.00
R & D COMPUTER SYS.
Contractual $11,104.00
Tech Training $14,604.00
Utilities
ATMOS ENERGY
Utilities $1,162.74
SAME $119.38
SAME $145.57
CITY OF BURLINGTON
Utilities $5,810.27
SAME $6,219.71
Utilities $13,457.67
Technology
CARVER, ADAM
Phone Reimb. $75.00
COMM. BANK/COMM. CARDS
Commodities $44.96
DIGITAL CONNECTIONS
Contractual $53.01
SCHEIBMEIR, BRAD
Reimbursement $199.28
VERIZON WIRELESS
Contractual $40.01
Technology $412.26
Sheriff
911 CUSTOM
Capital Outlay $642.00
SAME $542.25
AMAZON CAPITAL SERV.
Commodities $171.96
AUTO WASH
Commodities $339.64
AXON ENTERPRISE, INC.
Capital Outlay $7,128.00
BURLINGTON AUTO SUPPLY
Commodities $99.90
BURLINGTON VET.
Commodities $139.75
SAME $36.00
CALDWELL AUTO PARTS
Commodities $6.78
SAME $6.99
SAME $5.78
SAME $41.97
SAME $18.08
CARD SERVICES
Contractual $451.00
SAME $6,157.35
SAME $2,754.01
CHRISMAN HARDWARE
Commodities $2.58
SAME $8.99
SAME $1.00
SAME $9.96
SAME $11.99
SAME $68.73
SAME $25.47
SAME $9.25
SAME $1.69
SAME $6.25
CLASSIC VENDING
Commodities $24.00
SAME $24.00
SAME $21.00
SAME $28.00
CF CO Highway Dept.
Fuel $3,533.72
TECHNOLOGY OFFICE
Contractual $155.70
TREASURER
Contractual $57.50
SAME $104.50
SAME $104.50
COMMENCO INC.
Contractual $2,017.74
COPY PRODUCTS, INC.
Contractual $48.16
CROW-MODDIE CHEV.
Commodities $55.00
SAME $8.98
DELL MARKETING L.P.
Capital Outlay $73,499.09
DOCUMENT PRODUCTS
Contractual $84.66
FAIMON PUBLICATIONS
Contractual $35.00
SAME $99.25
SAME $99.25
SAME $99.25
SAME $51.13
SAME $99.25
FRIEND, TROY
Reimbursement $151.88
GT DISTRIBUTORS INC.
Commodities $60.26
SAME $224.00
HAMMYE, GLORIANA
Contractual $50.00
SAME $50.00
SAME $50.00
SAME $50.00
INTERACT
Contractual $4,816.22
KANSAS SECURITY, LLC
Contractual $25.00
LEWIS OIL CO.,INC
Fuel $1,066.50
MCCARTYS OFFICE MACH.
Capital Outlay $1,377.90
MT NETWORKS
Contractual $97.84
NITV FEDERAL SERV.
Contractual $1,690.00
SAME $4,995.00
PRINTING PLUS
Commodities $503.37
PRIORITY DISPATCH
Contractual $3,708.00
RODGERS OIL CO., INC.
Commodities $17.06
SHAFCOM
Capital Outlay $1,615.90
SOUTHERN UNIFORM
Commodities $177.98
SAME $148.98
STAPLES
Commodities $244.61
THE UNIVERSITY OF KS
Contractual $1,000.00
VERIZON WIRELESS
Contractual $1,699.67
WIRELESS CONCEPTS
Commodities $50.00
Sheriff $122,807.22
Jail
ADVANCED CORRECT.
Contractual $35.32
AUBURN PHARMACY
Commodities $675.70
BOB BARKER COMPANY
Commodities $116.05
CALDWELL AUTO PARTS
Commodities $87.37
SAME $13.69
CARD SERVICES
Contractual $560.74
CHRISMAN HARDWARE
Commodities $12.50
HOSPITAL
Contractual $187.45
SAME $74.59
SAME $219.00
SAME $85.00
SAME $107.41
SAME $231.30
SAME $29.00
SAME $74.59
SAME $169.80
SAME $229.60
SAME $34.00
SAME $6.06
SAME $12.12
SAME $50.00
SAME $3,128.05
MEDICAL CENTER
Contractual $40.84
SAME $79.56
FAIMON PUBLICATIONS
Contractual $166.25
GALLS, LLC
Commodities $90.49
MEDIACOM
Contractual $104.55
TAYLOR, EDWIN
Contractual $120.00
TECH ELECTRONICS OF KS
Contractual $305.00
WELLPATH LLC
Contractual $162.00
SAME $198.00
Jail $7,406.03
Lake
CARD SERVICES
Contractual $294.98
CF CO HIGHWAY DEPT.
Fuel $90.74
Lake $385.72
Emergency Management
AUTO WASH
Commodities $30.00
CALDWELL AUTO PARTS
Commodities $12.69
TECHNOLOGY OFFICE
Capital Outlay $44.96
COMM. BANK/COMM. CARDS
Contractual $938.32
SAME $336.10
SAME $85.46
CROW-MODDIE CHEV.
Commodities $921.27
LEWIS OIL CO.,INC
Fuel $53.75
SAME $49.46
SAME $75.50
NAVRAT'S
Capital Outlay $12,679.44
U.S. CELLULAR
Contractual $13.90
Emergency Mgmt .. $15,240.85
Fair
FAIR ASSOCIATION
2021 Budget $18,000.00
Fair $18,000.00
Recycling
BAHR TIRE, INC
Commodities $235.50
BURLINGTON AUTO SUPPLY
Commodities $439.14
SAME $18.46
C. ALLEN FOR YOUR DOORS
Commodities $2,001.97
SAME $315.00
CHRISMAN HARDWARE
Commodities $71.94
CF CO HIGHWAY DEPT.
Fuel $418.61
RURAL WATER #3
Utilities $39.08
COMM. BANK/COMM. CARDS
Commodities $498.99
EVERGY
Utilities $309.82
KRUEGER BROTHERS LLC
Commodities $268.00
MOORE PROPANE, INC.
Contractual $600.00
QUINCY RECYCLE
Commodities $1,910.00
Recycling $7,126.51
Fair Building
FAIR ASSOCIATION
2021 Budget $10,000.00
Fair Building $10,000.00
Appraiser
CLASSIC VENDING
Commodities $7.00
SAME $21.00
SAME $21.00
TREASURER
Contractual $28.75
COMM. BANK/COMM. CARDS
Contractual $336.03
SAME $199.55
CROW-MODDIE CHEV.
Contractual $182.05
DIGITAL CONNECTIONS
Contractual $46.89
SAME $166.48
SAME $16.69
FAIMON PUBLICATIONS
Contractual $64.25
LAWRENCE, CONNIE
Reimbursement $75.00
MARSHALL & SWIFT
Contractual $371.95
U.S. CELLULAR
Contractual $41.70
Appraiser $1,578.34
Janitor
HOOVERS THRIFTWAY #213
Commodities $36.06
SAME $90.51
MID-AMERICAN RESEARCH
Commodities $63.72
RAAF, CHARLENE
Reimbursement $36.71
Janitor $227.00
County Health
BIRK, APRIL
Contractual $393.75
SAME $280.00
COMBS, ERICA
Contractual $498.75
COMM. BANK/COMM. CARDS
Contractual $11.20
SAME $494.00
SAME $10.85
SAME $61.44
SAME $798.48
SAME $298.99
SAME $253.89
CRIQUI, KERI
Contractual $93.75
GLAXOSMITHKLINE
Commodities $1,909.44
SAME $1,705.54
LAB. CORP OF AMERICA
Contractual $420.92
LEWIS OIL CO.,INC
Fuel $25.37
SAME $36.70
SAME $40.61
MCKESSON MED SURG
Commodities $59.82
MEDIBADGE, INC.
Commodities $626.85
MEDI-WASTE DISPOSAL
Contractual $155.00
MERCK SHARP
Commodities $2,165.97
SAME $2,427.15
SAME $2,199.54
R & S NORTHEAST LLC
Commodities $0.16
SAME $244.64
SOWDER, CHELSIE
Contractual $112.50
SUPERIOR RUBBER STAMP
Commodities $90.50
TRUSTPOINT INSURANCE
Contractual $151.36
VERIZON WIRELESS
Contractual $295.85
WICHITA STATE UNIV.
Contractual $420.00
SAME $210.00
SAME $210.00
County Health $16,703.02
Ambulance
AMBULANCE
Ad Val. Tax $7,467.42
Ambulance $7,467.42
Historical Society
HISTORICAL SOCIETY
Ad Val. Tax $2,197.11
Historical Society $2,197.11
Economic Development
BURLINGTON H.S.
Capital Outlay $600.00
BURLINGTON M.S.
Capital Outlay $200.00
COMM. BANK/COMM. CARDS
Contractual $377.58
FAIMON PUBLICATIONS
Contractual $70.00
SAME $42.00
SAME $42.00
SAME $35.00
HOOVERS THRIFTWAY #213
Commodities $20.09
KEDA
Contractual $300.00
QUILL CORPORATION
Commodities $65.02
SAME $30.22
SAME $13.73
SAME $17.58
SAME $36.48
SAME $7.79
SKIPPER, BOBBY
Reimbursement $122.08
WILLIAM PRANKER
Capital Outlay $500.00
Economic Dev. $2,479.57
Special Parks & Rec
WAVERLY AFTER PROM
Contractual $333.33
Parks And Rec. $333.33
G.I.S.
DIGITAL CONNECTIONS
Contractual $29.01
G.I.S. $29.01
Capital Improvement
BLACKSTONE ENVIRON.
Capital Outlay $1,280.00
Capital Improv. $1,280.00
Hospital
HOSPITAL - BOARD
Ad Val. Tax $7,471.72
Hospital $7,471.72
Library
LIBRARY -BOARD
Ad Val. Tax $8,150.57
Library $8,150.57
Library Employee Benefit
LIBRARY -BOARD
Ad Val. Tax-Emp... $1,384.67
Library Emp Bene. .. $1,384.67
Soil Conservation
CONSERV. DIST.
Ad Val. Tax $228.64
Soil Conservation $228.64
Road & Bridge
AIRGAS USA, LLC
Supplies $70.60
SAME $73.90
SAME $351.13
AMERICAN TRAFFIC
Signs $825.05
SAME $420.00
APAC KANSAS, INC.
Rock $12,338.78
ARAMARK
Supplies $94.82
SAME $94.82
SAME $94.82
SAME $94.82
ARB, WAYNE
Utilities/Phone $75.00
ATMOS ENERGY
Utilities/Gas $538.56
BAHR TIRE, INC
Repair $80.00
SAME $53.64
SAME $581.00
SAME $1,524.50
SAME $346.50
SAME $2,107.50
BERRY TRACTOR
Repair $79.08
BEYER, JEFFERY E.
Utilities/Phone $135.00
BLACKBOURN, M. WAYNE
Utilities/Phone $135.00
BLUESTEM FARM
Supplies $32.90
BURLINGTON AUTO
Repair $594.16
SAME $421.05
SAME $428.07
SAME $484.58
SAME $289.45
SAME $480.42
SAME $445.41
BURLINGTON BLDG. MATL.
Misc. $17.32
SAME $7.58
C. ALLEN FOR YOUR DOORS
Repair $135.00
CALDWELL AUTO PARTS
Repair $17.28
SAME $11.99
SAME $42.34
SAME $28.41
SAME $100.21
SAME $29.87
SAME $12.67
SAME $123.80
SAME $103.37
CARD SERVICES (R&B)
Office Supplies $43.98
SAME $49.56
SAME ..... $(16.59)
SAME $46.69
SAME $213.56
SAME $72.72
SAME $126.94
SAME $114.22
SAME $695.52
CHEMSEARCH
Supplies $121.85
CHRISMAN HARDWARE
Supplies $239.42
SAME $125.24
SAME $148.16
SAME $166.96
SAME $346.87
SAME $11.05
CITY OF BURLINGTON
Utilities $2,044.05
SAME $1,969.50
CLASSIC VENDING
Equipment Rental $10.00
SAME $14.00
SAME $14.00
SAME $13.00
CNH PRODUCTIVITY PLUS
Repair $189.88
GENERAL FUND
Insurance $6,740.88
SAME $492.00
SAME $27.00
TREASURER
Misc. $5.50
CONTINENTAL RESEARCH
Repair $501.63
CORPORATE BILLING LLC.
Repair $42.51
SAME $231.54
CROW-MODDIE CHEV.
Repair $650.00
SAME $60.03
DICKS, JOEL
Utilities/Phone $75.00
DIGITAL CONNECTIONS
Contract Labor $101.10
DORR, DUSTIN
Utilities/Phone $75.00
DURST, RYAN
Utilities/Phone $135.00
FAIMON PUBLICATIONS
Advertisement $383.63
SAME $304.88
SAME $331.13
SAME $291.75
SAME $252.38
SAME $265.50
SAME $291.75
SAME $265.50
SAME $278.63
SAME $278.63
SAME $278.63
SAME $278.63
FARM PLAN
Repair $198.12
SAME $435.15
SAME $650.34
SAME $132.23
SAME $42.00
FISCHER, TERRY
Utilities/Phone $75.00
FITTINGS EXPORT, LLC
Repair $20.00
SAME $216.58
FLEETPRIDE
Supplies $704.46
FOLEY INDUSTRIES
Repair $977.15
SAME $12.44
SAME $161.20
SAME $123.72
SAME $544.80
SAME $203.86
SAME $285.10
SAME $32.40
SAME $76.21
SAME $32.40
SAME $698.47
SAME $378.90
SAME $2,114.78
SAME $8,994.54
SAME $706.92
SAME $237.12
SAME $1,466.82
SAME $606.52
SAME $506.68
SAME $83.30
SAME $434.13
SAME $145.74
SAME $23.60
SAME $537.50
FRYE, DANNY
Utilities/Phone $75.00
GRIFFITH, MARK
Utilities/Phone $75.00
HAMPEL OIL
Fuel/Oil $1,076.20
SAME $1,951.75
HARRIS, MARK
Repair $76.20
HARSHMAN CONST.
Rock $8,425.95
SAME $21,564.66
HENDERSON PRODUCTS
Repair $1,418.91
SAME $208.32
SAME $938.38
SAME $1,093.52
SAME $223.39
HOCH, ADAM
Utilities/Phone $75.00
HOOVERS THRIFTWAY #213
Supplies $23.45
SAME $16.80
HOYT'S TRUCK CENTER
Repair $3,247.37
SAME $141.97
SAME ..... $(168.00)
KIMBALL MIDWEST
Supplies $354.35
SAME $243.93
KNIGHT TRUCKING, LLC
Materials $2,962.30
SAME $1,477.30
SAME $1,501.50
LEISER, JANET
Utilities/Phone $75.00
LEROY CO-OP
Fuel/Oil $888.00
SAME $1,192.50
SAME ..... $(895.24)
SAME ..... $(849.82)
SAME $635.35
SAME $2.81
MAC
Repair $684.99
MEDIACOM
Misc. $233.55
METZGER, CRAIG
Utilities/Phone $75.00
MEYER LABORATORY, INC.
Supplies $80.00
MID-STATES MATERIALS
Rock $435.68
MT NETWORKS
Misc. $79.52
MYERS TIRE - K.C. #16
Supplies $651.71
SAME $14.00
SAME $442.99
NATIONAL SIGN CO.
Signs $1,950.00
SAME $455.00
NELSON QUARRIES, INC.
Rock $4,758.66
NEWMAN SIGNS, INC.
Signs $3,240.30
SAME $1,532.35
OTTAWA CO-OP
Fuel/Oil $6,531.91
SAME $14,150.44
SAME $1,059.18
SAME $1,167.60
POWERPLAN
Repair $1,585.88
SAME $460.14
SAME $460.14
SAME $6,230.31
SAME ..... $(278.85)
REPUBLIC SERVICES #376
Utilities/Refuse $500.00
ROLF, JOHN
Misc. $150.00
RONEY II, KENNY
Utilities/Phone $75.00
RONEY, KRISTEN A.
Contract Labor $322.50
SAFETY-KLEEN SYSTEMS
Equipment Rental ... $124.46
SOWDER, CLINTON
Utilities/Phone $75.00
SUMMIT TRUCK GROUP
Repair $208.54
SAME ..... $(30.00)
SAME $167.29
TATMAN, JEFFERY SCOTT
Utilities/Phone $75.00
TFMCOMM INC.
Repair $517.07
THE GW VANKEPPEL CO.
Repair $5,335.94
UNIVERSAL CHEMICAL
Supplies $168.57
SAME $26.07
VANCE BROTHERS, INC.-KC
Asphalt $627.50
WESTERN FIRST AID
Supplies $259.69
WHITE STAR MACH.
Repair $2,619.63
SAME $2,337.56
SAME $272.22
WICHITA KENWORTH INC.
Repair $436.58
SAME $627.54
SAME $1,092.83
WONSER, DYLAN
Misc. $13.00
YOUNGS WELDING, INC.
Repair $925.00
Road & Bridge $176,156.73
Special Bridge
BG CONSULTANTS
Engineering $2,076.50
CARTER-WATERS LLC
Rebar $9,225.12
SAME $403.20
FASTENAL COMPANY
Supplies $60.65
Special Bridge $11,765.47
Extension Council
EXTENSION COUNCIL
Ad Val. Tax $1,338.92
Extension Council ... $1,338.92
Noxious Weed
CHRISMAN HARDWARE
Commodities $69.56
SAME $18.97
CLASSIC VENDING
Contractual $12.00
SAME $21.00
SAME $14.00
RURAL WATER #3
Utilities $39.08
DIGITAL CONNECTIONS
Commodities $140.44
EVERGY
Utilities $344.49
FAIMON PUBLICATIONS
Contractual $108.00
HOOVERS THRIFTWAY #213
Commodities $12.58
MOORE PROPANE, INC.
Contractual $420.00
MT NETWORKS
Contractual $77.29
PUR-O-ZONE, INC.
Commodities $488.75
TRUSTPOINT INSURANCE
Contractual $151.36
Noxious Weed Total . $1,917.52
Employee Benefits
DDKS
Employee Benefits... $781.10
KPERS
Kpers Adjustment .... $(0.18)
TRUSTPOINT INSURANCE
Contractual $12,713.00
Employee Bene. $13,493.92
Fire District No. 1
FIRE DIST. NO. 1
Ad Val. Tax $10,315.41
Fire Dist No. 1 ..... $10,315.41
Tourism & Convention
CHAMBER OF COMMERCE
Budget $4,750.00
Tourism & Conven. . $4,750.00
Solid Waste
CARD SERVICES (R&B)
Misc/Supplies $72.68
CLASSIC VENDING
Equipment Rental $12.00
SAME $7.00
SAME $14.00
CF CO HIGHWAY DEPT.
Supplies $25.84
RURAL WATER #3
Utilities/Water $425.00
EVERGY
Utilities/Electric $65.92
SAME $191.20
FOLEY INDUSTRIES
Repair $544.80
SAME $162.45
HOOVERS THRIFTWAY #213
Supplies $30.66
LEWIS OIL CO.,INC
Fuel/Oil $1,039.78
WH SCALE CO., INC.
Repair $308.00
WHITE STAR MACH.
Repair $82.98
Solid Waste Total $2,982.31
Jacobs Crk Sewer Op.
EVERGY
Utilities $79.50
Jacobs Crk Sewer Op. .. $79.50
Register of Deeds-Tech
AMERICAN MICRO CO.
Contractual $850.00
Register Of Deeds $850.00
Motor Vehicle Op.
LOGAN BUSINESS MACH.
Commodities $842.50
Motor Vehicle Op. $842.50
Sheriff Donations
DUCKS UNLIMITED
2021 Sponsorship $305.00
SAME $305.00
NEOSHO LODGE NO. 27
Sponsorship $300.00
Sheriff Donations $910.00
Special Law Enf. Fund
WAVERLY AFTER PROM
Contractual $333.33
Special Law Enf. $333.33
Diversion Fee Fund
WAVERLY AFTER PROM
Contractual $333.34
Diversion Fee Fund $333.34
911 Fund
AT&T
Contractual $113.52
SAME $112.11
CENTURY LINK
Contractual $2,864.27
WILSON AMPLIFIERS
Commodities $4,484.75
911 Fund $7,574.65
Total All Funds
..... $1,254,207.28
Net Payroll $438,537.79
Net Deductions $43,150.47
Med/Dent $781.10
KPERS $99,100.24
Soc. Security $46,040.49