

Small, Serene, Simply Garnett.

## **City Commission Meeting**

### <u>AGENDA</u>

November 8, 2022, 6:00 P.M.

#### I. Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)

- A. Pledge of Allegiance
- B. Invocation, Church of the Nazarene

#### II. Citizens to be Heard (Five-Minute Time Limit Per Person)

#### III. Public Hearing for Establishing Guffy Community Improvement District

- A. Motion to Enter
- B. Discussion
- C. Citizens to be Heard (Five-Minute Time Limit Per Person)
- D. Adjournment

#### IV. Governing Body Comments

- A. Commissioner Cole
- B. Commissioner Sheahan
- C. Mayor Gwin

#### V. Consent Agenda

- A. Approval of Minutes from October 25, 2022 Special City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$216,646.35

#### VI. Regular Business

- Consideration of Ordinance 4242: Establishing the Guffey Community Improvement District.
- Consideration of Resolution 2022-14: Approving a Special Use Permit to Allow a Rooming and Boarding House on the Property of 615 W. 8<sup>th</sup> Avenue.

#### VII. Discussion Items

- Road Work
- Clean up week
- Tax Sale November 16<sup>th</sup> at 1:30 p.m.

#### VIII. Informational Items

- A. Holiday Open House weekend, hosted by Morning Mingle, will be held on November 11-12.
- B. St. Rose holiday Craft Show & Bierock Sale, hosted by St. Rose School Support, will be held on November 12 at the St. Rose School.
- C. An Evening with the Walker, hosted by the Walker Art Committee, will be held at the Rustic Rock event venue, on November 12.
- D. Small Business Saturday, hosted by the Garnett Area Chamber of Commerce, will be held on November 26.
- E. Garnett Fire Department Chili & Soup Supper, hosted by the Garnett Volunteer Fire Department, will be held on November 26 at the Garnett Fire Station.



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## City Commission Meeting AGENDA November 8, 2022, 6:00 P.M.

- F. The 51<sup>st</sup> Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony, hosted by the Garnett Area Chamber of Commerce, will be held on the Town Square on November 26.
- IX. Citizens to be Heard (Five-Minute Time Limit Per Person)
- X. Adjournment

The Governing Body of the City of Garnett met in regular session on October 25, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; Terry Solander, City Attorney and Trish Brewer, City Clerk were absent

#### CALL TO ORDER

Mayor Gwin called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Chris Goetz, First Christian Church, giving the invocation.

#### CITIZENS TO BE HEARD

• Paula Scott thanked City Manager Wilson for allowing her to set up a table in front of City Hall and gave an update on Community Heart & Soul.

#### RECOGNITION

Connie Fagg was recognized as the September Employee of the Month.

#### **GOVERNING BODY COMMENTS**

Commissioner Cole

No comment

• Commissioner Sheahan

No comment

• Mayor Gwin

Mayor Gwin stated he attended the Political Forum and was glad they had it and the venue it was in was full. He stated he seen the reports the Water Plant was originally going to cost \$13.6 million is now costing \$21 million. He mentioned the highway bids were in for the Maple Street Project. He also mentioned the first shipment of trout will be here on Thursday.

#### **CONSENT AGENDA**

#### • Approval of Minutes from the October 11, 2022, Regular City Commission Meeting.

Commissioner Sheahan made a motion to approve the minutes for the October 11, 2022, Regular City Commission Meeting with corrections. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

#### • Approval of Semi-Monthly Bills and Payroll in the amount of \$323,670.21.

Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$323,670.21. Seconded by Commission Cole. Motion passed (3) AYE (0) NAY

#### **REGULAR BUSINESS**

• There was no regular business

#### **DISCUSSION ITEMS**

- Joint City/County Meeting November 7<sup>th</sup> beginning at 6:00 p.m. in the City Commission Chambers.
- City Manager Wilson gave an update on the Maple Street Project, Road Project, and the Cedar Valley Reservoir Project.

#### **INFORMATIONAL ITEMS**

- A. Kansas Rails-to-Trails Fall Extravaganza, 100m/100k, 50m/50k run race, hosted by the Timer Guys, will be held on October 29<sup>th</sup>.
- B. The Halloween Fall Festival and Faith and Blue, hosted by Hope Anthem Church, will be held on October 29<sup>th</sup> from 4:00 p.m. to 6:00 p.m. at the Rock Stadium and North Lake Park.

#### Minutes - October 25, 2022

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- C. Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held on October 31<sup>st</sup> at the First Christian Church.
- D. Nazarene Church is having a Fall Festival October 30<sup>th</sup> from 4:00 p.m. to 5:00 p.m.
- E. The Friends of the Library Shredding Event will be held on the Town Square One Way on Saturday, November 5<sup>th</sup> from 10:00 a.m. to 1:00 p.m.
- F. Don't forget to vote on Tuesday, November 8<sup>th</sup>.

#### CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

#### ADJOURNMENT

With no further business before The Governing Body, Mayor Gwin made a motion to adjourn the meeting. Mayor Cole seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 6:32 p.m.

Mayor

City Clerk

#### EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS HELD ON NOVEBMER 8, 2022

The City Commission (the "Governing Body") of the City of Garnett, Kansas (the "City") met in regular session at the usual meeting place in the City, at 6:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

#### \* \* \* \* \* \* \* \* \* \* \* \* \* \*

(Other Proceedings)

A City representative outlined certain information regarding the creation of a proposed community improvement district in accordance with K.S.A. 12-6a26 *et seq.*, as amended (the "CID Act"). Thereafter, pursuant to notice published and mailed in accordance with the requirements of the CID Act, the Mayor opened the public hearing regarding the creation of the proposed community improvement district. After hearing the comments of persons desiring to speak with respect to the above matter, the Mayor closed the public hearing.

There was presented to the Governing Body an Ordinance entitled:

AN ORDINANCE OF THE CITY OF GARNETT ESTABLISHING THE GUFFEY COMMUNITY IMPROVEMENT DISTRICT; AUTHORIZING THE MAKING OF CERTAIN PROJECT IMPROVEMENTS RELATING THERETO; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT IMPROVEMENTS; LEVYING A 2.0% CID SALES TAX; PROVIDING FOR THE METHOD OF FINANCING THE SAME; AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT RELATING THERETO.

Commissioner \_\_\_\_\_ moved that the Ordinance be passed. The motion was seconded by Commissioner \_\_\_\_\_\_. The motion was carried by a vote of the Governing Body as follows:

Aye:

Nay:

The Ordinance was then duly numbered Ordinance No. \_\_\_\_\_, was signed by the Mayor and attested by the Clerk, and the Ordinance was directed to be published one time in the official newspaper of the City and recorded with the Anderson County Register of Deeds.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

(Other Proceedings)

#### CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the City Commission of the City of Garnett, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

City Clerk

(Published in the *Anderson County Review* on November 15, 2022)

#### ORDINANCE NO.

AN ORDINANCE OF THE CITY OF GARNETT ESTABLISHING THE GUFFEY COMMUNITY IMPROVEMENT DISTRICT; AUTHORIZING THE MAKING OF CERTAIN PROJECT IMPROVEMENTS RELATING THERETO; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT IMPROVEMENTS; LEVYING A 2.0% CID SALES TAX; PROVIDING FOR THE METHOD OF FINANCING THE SAME; AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT RELATING THERETO.

**WHEREAS**, the City of Garnett, Kansas (the "City") is a municipal corporation duly organized and validly existing under the laws of the State of Kansas (the "State"); and

WHEREAS, the provisions of K.S.A. 12-6a26 *et seq.*, as amended, (the "CID Act") set forth the procedure for the establishment of a community improvement district ("CID"); and

WHEREAS, a petition (the "Petition") was filed with the City Clerk of the City proposing the creation of a community improvement district pursuant to the Act to be known as the Guffey Community Improvement District (the "District"), the completion of a project relating thereto as more particularly described herein (the "Project") and the imposition of a CID Sales Tax in the amount of 2.0% (the "CID Sales Tax") in order to pay the costs of the Project; and

**WHEREAS,** the Petition was signed by the owners of one hundred percent (100%) of all land and all of the assessed value within the proposed District, exclusive of land owned by the City for infrastructure purposes; and

WHEREAS, the CID Act provides that prior to creating any CID, the Governing Body shall, by resolution, direct and order a public hearing on the advisability of creation of such CID and the construction and expenditure of costs of community improvement district projects relating thereto, and give notice of the hearing by publication once each week for two consecutive weeks in the official City newspaper, the second publication to be at least seven days prior to the hearing, and by the mailing of notice to the owners of property within the proposed CID; and

**WHEREAS**, the Governing Body adopted Resolution No. 2022-13 (the "Resolution") on October 11, 2022, directing that a public hearing on the proposed District be held November 8, 2022, and requiring that the City Clerk provide for notice of such public hearing as set forth in the Act; and

**WHEREAS**; the Resolution was published once each week for two consecutive weeks in the official City newspaper and mailed by United States certified mail, return receipt requested, to each owner or owners of record, whether resident or not, of real property within the proposed District; and

WHEREAS, the CID Act further authorizes the City, in order to pay the costs of such projects, to impose a community improvement district sales tax on the selling of tangible personal property at retail or rendering or furnishing of taxable services within a CID in any increment of .10% or .25% not to exceed 2.0% and to reimburse the costs of community improvement district projects from community improvement district sales tax; and

WHEREAS, on November 8, 2022, the Governing Body conducted a public hearing on the proposed District, the proposed Project related thereto, the method of financing the same and the imposition of the CID Sales Tax; and

WHEREAS, the Governing Body hereby finds and determines it to be advisable to create the District and set forth the boundaries thereof, authorize the Project relating thereto, approve the estimated costs of such community improvement district projects, approve the method of financing the same and impose the CID Sales Tax, all in accordance with the provisions of the CID Act; and

**WHEREAS**, the City and Guffey Properties, LLC, have negotiated the terms of a Development Agreement, dated as of November 15, 2022 (the "Development Agreement") relating to the development of the proposed Project, the distribution of the CID Sales Tax and related matters; and

WHEREAS, the Governing Body hereby further finds and determines that it is necessary and advisable and in the interest of the public health, safety and welfare, including economic development, of the City, to authorize the execution of the Development Agreement and related documents.

# NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS:

**Section 1.** Creation of the District. The Governing Body hereby finds and determines that the Petition is sufficient and that all notices required to be given under the CID Act were given in accordance with the CID Act. The Governing Body hereby creates the Guffey Community Improvement District within the City and approve the boundaries thereof (the "District"). A legal description of the property within the District is set forth in *Exhibit A* attached hereto and incorporated by reference. A map generally outlining the boundaries of the District is attached hereto as *Exhibit B* and incorporated herein by reference.

**Section 2**. **Authorization of Project.** The Project described in the Petition consists of the design, engineering, construction, furnishing and equipping of a single tenant retail facility (the "**Project**"). The general components of the Project include but are not limited to such items as demolition, site preparation and development, construction of a building and tenant finish improvements, including FF&E, construction of infrastructure and surface parking; ongoing operation and maintenance costs and any other items or uses associated with the Project as authorized by the Act. The Governing Body hereby approves the Project.

Section 3. Estimated Cost. The estimated cost of the Project to be completed within the District is \$1,505,000.

**Section 4. Method of Financing.** The Project will be financed on a pay-as-you-go basis from revenues received from the imposition the CID Sales Tax on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the provisions of the Kansas retailers' sales tax act within the District. There will be no special assessments levied pursuant to the CID Act and there will be no bonds issued pursuant to the CID Act.

**Section 5**. **Imposition of the Community Improvement District Sales Tax.** In order to provide for the payment of a portion of the costs of the Project on a pay-as-you-go basis, the Governing Body hereby imposes the CID Sales Tax within the District in an amount of 2.0% on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the Kansas retailers' sales tax act within the District. The City Clerk shall cause all notices required by the CID Act to be given following passage of this ordinance, specifically including the submittal by the City of a certified copy of this ordinance to the Kansas Department of Revenue ("KDOR") following publication hereof. Such CID Sales Tax shall commence on the first day of the calendar quarter next following the 90<sup>th</sup> day after receipt

by the KDOR of the certified copy of this Ordinance sent by the City, and remain in effect for 22 years, or such lesser period as may be required for payment from CID Sales Tax revenues of the costs approved for the Project in the Development Agreement, whichever is the lesser period.

**Section 6.** Collection of the Sales Tax. The collection of the CID Sales Tax shall be made in the manner presented in the CID Act

**Section 7. Segregation of the Sales Tax Revenues.** All revenues derived from the collection of the CID Sales Tax shall be deposited into a special fund of the City to be designated as the Guffey CID Sales Tax Revenue Fund. Such revenues shall be used to pay the costs of the Project on a pay-as-you-go basis and related expenses described in the Development Agreement.

**Section 8**. **Development Agreement.** The Development Agreement, is hereby approved in substantially the form presented to the Governing Body with such alterations, changes or additions as may be approved by the City Manager and as to form by the City Attorney. The Mayor or Vice Mayor of the City is hereby authorized and directed to execute the Development Agreement and such other documents, statements, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance in such final form as are approved by the City Manager, or designate, and the City Attorney, and the execution or taking of such actions shall be conclusive evidence of such form, necessity or advisability. The City Clerk or any Deputy City Clerk is hereby authorized to attest to and affix the seal of the City to the Development Agreement and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the seal of the City to the Development Agreement and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

**Section 9. Repealer.** Ordinance No. 4239 originally passed by the Governing Body on September 27, 2022, is hereby repealed.

**Section 10**. **Further Authority.** The City shall, and the officers, employees and agents of the City, including Gilmore & Bell, P.C., the City's bond counsel, are hereby authorized and directed to, take such action, expend such funds and execute such other documents, certificates and instruments, as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect thereto.

**Section 11.** Effective Date. This Ordinance shall take effect from and after its passage by the Governing Body, and its publication once in the official newspaper of the City. This Ordinance shall be recorded with the Anderson County Register of Deeds.

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**PASSED** by the City Commission of the City of Garnett, Kansas on November 8, 2022 and **SIGNED** by the Mayor.

(SEAL)

ATTEST:

Mayor

City Clerk

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#### CERTIFICATE

I, the undersigned, hereby certify that the above and foregoing is a true and correct copy of the original Ordinance No. \_\_\_\_\_ (the "Ordinance") of the City of Garnett, Kansas (the "City"); that said Ordinance was passed by the City Commission on November 8, 2022, that the record of the final vote on its passage is found on page \_\_\_\_\_ of journal \_\_\_\_; that the Ordinance was published in the official newspaper of the City on November 15, 2022; and that the Ordinance has not been modified, amended or repealed and is in full force and effect as of this date.

DATED: November 8, 2022.

City Clerk

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#### EXHIBIT A

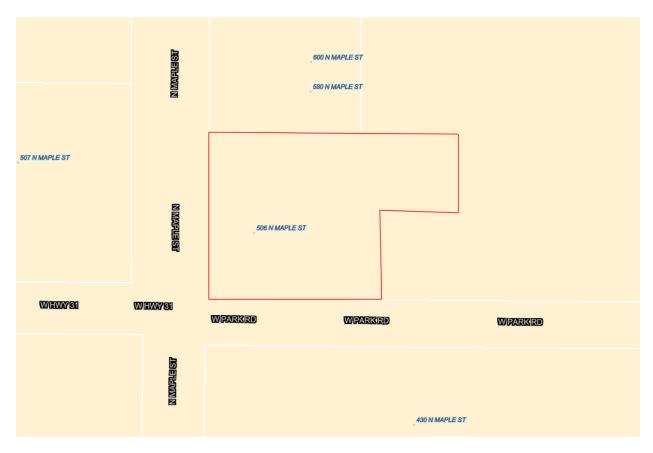
#### LEGAL DESCRIPTION OF DISTRICT

Commencing at the Southwest Corner of Section Nineteen (19), Township Twenty (20), Range Twenty (20), thence North 253 feet, thence East 360 feet, thence South 100 feet, thence West 100 feet, thence South 153 feet, thence West 260 feet to the point of beginning, which is the entire ELLIS ADDITION to the City of Garnett, Anderson County, Kansas.

Commonly known as: 506 N. Maple, Garnett, KS 66032. PID #002091903004012000 Quick Ref ID# R2207.

#### EXHIBIT B

#### **MAP OF DISTRICT**



#### RESOLUTION 2022-14

# A RESOLUTION APPROVING A SPECIAL USE PERMIT TO ALLOW A ROOMING AND BOARDING HOUSE ON THE PROPERTY AT 615 W. 8<sup>TH</sup> AVENUE, GARNETT, ANDERSON COUNTY, KANSAS.

**WHEREAS,** Teny Teresa Ellsworth, husband and wife, are the owners of record of the property legally described as Lots 19-24, inclusive, of Block I of the Bronston Heights Addition to the City of Garnett, Anderson County, Kansas, and commonly known as 615 W. 8<sup>th</sup> Avenue; and

**WHEREAS,** the subject property is situated in an R-3 "Flexible Residential" Zoning District, wherein Rooming and Boarding Houses (Grp 70, SIC 702) are permitted upon the issuance of a Special Use Permit; and

**WHEREAS,** the owners have applied for a Special Use Permit to allow a rooming and boarding house to be established on said property; and

**WHEREAS,** the proposed Special Use Application for a rooming and boarding house meets the requirements established in the City's Zoning Regulations, as adopted by Ordinance 3059; and

**WHEREAS,** the Garnett Planning Commission conducted a public hearing on October 18, 2022, to consider siad application, and at the conclusion of said hearing passed a motion recommending the issuance of the Special Use Permit for the property legally described above;

# NOW THEREFORE, BE IT RESOLVED BY THE GOVERING BODY OF THE CITY OF GARNETT, KANSAS:

**SECTION 1.** That a Special Use Permit be granted for the property legally described as Lots 19-24, inclusive, of Block I of the Bronston Heights Addition to the City of Garnett, Anderson County, Kansas, and commonly known as 615 W. 8<sup>th</sup> Avenue, to allow a rooming and boarding house (GRP 70, SIC 702) upon the property.

SECTION 2. That the permit shall become void upon the cessation of the Special Use.

**SECTION 3.** This Resolution shall become effective immediately upon its adoption.

ADOPTED by the Governing Body on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Mayor



Attest:

City Clerk

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VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			HAMPEL OIL DISTRIBUTORS, INC.	FUEL	76.77
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			HASTY AWARDS	RETIREMENT PLAQUE - MALOAN	12.95
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	816.82
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			LOCKWORX MOBILE LOCKSMITHING LLC	4 LOCKCYLINDERS,20 KEYS,TR	270.00
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			NAVRAT'S	UTILITY BOOK PAPER	186.40
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			QUILL CORPORATION	CORRECTION TAPE	26.99
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-			VISA - CARD SERVICES	ADOBE SOFTWARE	16.26
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-				RETIREMENT CAKE	68.99
VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON ADDES SOFTWARE CLIPS 8.78 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADDES SOFTWARE 16.19 ADMINISTRATION CIL FROMES 153.47 COUNTRYSIDE VET CLINIC. INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 DIGITAL CONNECTIONS, INC. COMES & EUTHANASIA 321.00 HAMPEL OIL DISTRIBUTOR, INC. COMES & EUTHANASIA 321.00 VISA - CARD SERVICES ADDES SOFTWARE 16.26 TOWN TALK POSTAGE 424.23 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 425.35 TOWN TALK POSTAGE 4.59] TOTAL: 4.576.16 D & \$ SANITATION LLC CAMPING FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 TRAINING SEGISTRATION SON 555.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 500 REFUND FOR HOTEL COMM DEV 254.00-				GSUITE SERVICE	326.80
HOME SECURITY ALARM 22.99 ADDE SOURTWARE 16.19 ADDES SOFTMARE 2.172.50 GRANETT FUBLISHING, INC. COMLDEY, DEVELOPMENT GENERAL 2.172.50 GRANETT FUBLISHING, INC. FUEL 33.21 EVERGY VISA - CARD SERVICES ADDES SOFTMARE 16.26 TOWN TALK POSTAGE 428.23 FLIGHT COMMENT CANDIDATE 642.20 RENTAL CAR COMMENT 2.39.68 LAPTOP FOR ANIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 TRAINING REGISTRATION 2011 1155.00 REFUND FOR ADIMAL CONTROL 549.00 GRANETT HOME CENTRE 2.39 BASTR 4.29 UNBDC CLIPS, PAPER CLIPS 4.91 TOTAL: 4.576.16 COMPISE SOFT 1001H ROOTAL LEAGUE TRAVEL TROPH COST SHARE 30.00 GRANETT HOME CENTRE 2.39 BASTR 4.29 LUMBER 2.37.15				MICKUSUFT	24.32
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LES) 10/26/22 2,187.50 FARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TRAINING SCETTARE 3.0.0 FARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TRAINING CONTROL TO TRAINING 24.66 JUNGO CLIFS, PAPER CLIFS 4.91 TOTAL: 3,573.36 COMMUNITY DEVELOPMENT GENERAL 2,172.50 GRANNETT PUBLISHING, INC. COMM. DRV. DIRECTOR AD 114.59 HAMPEL OIL DISTRIBUTORS, INC. FUEL 33.21 EVENCY WELCOME SIGN 24.66 JUNGO CLIFS, PAPER CLIFS 4.82 TOTAL: 24.776.16 FARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TRAINING REGISTRATION ZONIT 155.00 REFUND FOR ADULA CONTROL 549.00 TRAINING REGISTRATION ZONIT 239.88 LAPTOP FOR ANIMAL CONTROL 549.00 TRAINING REGISTRATION ZONIT 259.00 REFUND FOR HOTEL COMM DEV 254.00- HICKOSOFT 6.66 JUNGO CLIFS, PAPER CLIFS 4.91- TOTAL: 4,576.16 COMPION COST SHARE 30.00 GANNETT HOME CENTER 4.83 GANNETT HOME CENTER 4.23 GANNETT HOME CENTER 4.23 GANNETT HOME CENTER 4.23 GANNETT HOME CENTER 4.23 CAMPSICE TOILETS NORTH 135.00 GANNETE CONTENT AND TO 357.73 LUMBER RETURNED 69.78- CAMPSICE TOILETS NORTH 1357.70 HAMPEL OIL DISTRIBUTORS, INC. ANTIFICED TREE 57.70 HAMPEL OIL DISTRIBUTORS, INC. ANTIFICE TOILETS FORTH 1 MID AMERICAN RESEARCH CHENICAL HEAVY DUTY INUDURTIAL SOL 155.44 MILLER HARDWARE SPANTER 57.715 CAMPSICE TOILETS ANTIFICE 57.715 CAMPSICE 57.7				JUMBO CLIPS, PAPER CLIPS	8./8
VERIEON ADMINISTRATION CELL PHORES 153.47 TOTAL: 3,573.36 COMMUNITY DEVELOPMENT GENERAL COUNTRYSIDE VET CLINIC, INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONMECTIONS, INC. COFIES - CITY HALL 2,172.50 GARMETT PUBLISHING, INC. COMM. DEV. DIRECTOR AD 114.59 HAMMED OIL DISTRIBUTORS, INC. COMM. DEV. DIRECTOR AD 114.59 FUEL 33.21 EVERGY NELCOME SIGN 24.66 VISA - CARD SERVICES PERCENTION OF THE COMMON CANDIDATE 642.20 REDARDS COMMONEY CANDIDATE 642.20 REDARDS COMMON CANDIDATE 642.20 REDARDS COMMON CANDIDATE 642.20 RESEARCH CONTACT COMMON CANDIDATE 642.20 RESEARCH CANDEN CANDING RESEARCH CHEMICAL TROUT (350 LES) 10/26/22 2,187.50 RESEARCH RENT-ALL, INC TORDAT COST SHARE 30.00 GARMETT HOME CENTER GAL DISTILLED WATER 2.57.15 LUMBER RETURNED 69.78- LUMBER RETURNED 69.78- RESTER 2.70.33 RESTER 2.70.35 RESTER 2.70.35 RESTE				ADOBE COETWARE	16 19
VERIEON ADMINISTRATION CELL PHORES 153.47 TOTAL: 3,573.36 COMMUNITY DEVELOPMENT GENERAL COUNTRYSIDE VET CLINIC, INC. BOARDING & EUTHANASIA 321.00 DIGITAL CONMECTIONS, INC. COFIES - CITY HALL 2,172.50 GARMETT PUBLISHING, INC. COMM. DEV. DIRECTOR AD 114.59 HAMMED OIL DISTRIBUTORS, INC. COMM. DEV. DIRECTOR AD 114.59 FUEL 33.21 EVERGY NELCOME SIGN 24.66 VISA - CARD SERVICES PERCENTION OF THE COMMON CANDIDATE 642.20 REDARDS COMMONEY CANDIDATE 642.20 REDARDS COMMON CANDIDATE 642.20 REDARDS COMMON CANDIDATE 642.20 RESEARCH CONTACT COMMON CANDIDATE 642.20 RESEARCH CANDEN CANDING RESEARCH CHEMICAL TROUT (350 LES) 10/26/22 2,187.50 RESEARCH RENT-ALL, INC TORDAT COST SHARE 30.00 GARMETT HOME CENTER GAL DISTILLED WATER 2.57.15 LUMBER RETURNED 69.78- LUMBER RETURNED 69.78- RESTER 2.70.33 RESTER 2.70.35 RESTER 2.70.35 RESTE				ADOBE SOFTWARE	16 19
COMMUNITY DEVELOPMENT GENERAL COUNTRYSIDE VET CLINIC, INC. DIGITAL CONNECTIONS, INC. GANNETT UBLISHING, INC. COMM. DEV. DIRECTOR AD 114.59 HAMPEL OIL DISTRIBUTORS, INC. EVERGY WELCOME SIGN ACCOME SIGN ACCOME SIGN ACCOMESIGN ACCOMES			VERIZON	ADOBE SOFIWARE ADMINISTRATION CELL PHONES	153 47
COMMUNITY DEVELOPMENT GENERAL COUNTRYSIDE VET CLINIC, INC. DIGITAL CONNECTIONS, INC. GANNETT UBLISHING, INC. COMM. DEV. DIRECTOR AD 114.59 HAMPEL OIL DISTRIBUTORS, INC. EVERGY WELCOME SIGN ACCOME SIGN ACCOME SIGN ACCOMESIGN ACCOMES				TOTAL:	3,573.36
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS INC. CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS, INC. CAMPING PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE C5 GAL) 557.70 EVERGY CAMPSITE C116 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16	COMMUNITY DEVELOPMENT (	GENERAL	COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	321.00
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS INC. CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS, INC. CAMPING PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE C5 GAL) 557.70 EVERGY CAMPSITE C116 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			DIGITAL CONNECTIONS, INC.	COPIES - CITY HALL	2,172.50
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS INC. CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS, INC. CAMPING PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE C5 GAL) 557.70 EVERGY CAMPSITE C116 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			GARNETT PUBLISHING, INC.	COMM. DEV. DIRECTOR AD	114.59
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER RETURNED 69.73- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 7.03 CAMPSITE 67.16 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.01 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.04 CAMPSITE 7.05 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			HAMPEL OIL DISTRIBUTORS, INC.	FUEL	39.21
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER RETURNED 69.73- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 7.03 CAMPSITE 67.16 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.01 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.04 CAMPSITE 7.05 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			EVERGY	WELCOME SIGN	24.66
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER RETURNED 69.73- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILETS - NORTH L 357.70 PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 7.03 CAMPSITE 67.16 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.01 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.03 CAMPSITE 7.04 CAMPSITE 7.05 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			VISA - CARD SERVICES	ADOBE SOFTWARE	16.26
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS INC. CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS, INC. CAMPING PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE C5 GAL) 557.70 EVERGY CAMPSITE C116 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16				TOWN TALK POSTAGE	428.23
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS INC. CAMPING/SOCCER HOLDING TAN 170.00 GARNETT HOME CENTER GAL DISTRIBUTORS, INC. CAMPING PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE C5 GAL) 557.70 EVERGY CAMPSITE C116 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16				FLIGHT COMMDEV CANDIDATE	642.20
LAPTOP FOR ANIMAL CONTROL 549.00 TRAINING REGISTRATION 20NI 155.00 REFUND FOR HOTEL COMM DEV 26.00 MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER 277.15 GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREEZE (55 GAL) 557.70 EVERGY CAMPSITE 27.03 CAMPSITE 67.16 CAMPSITE 67.16 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVUE SPRAY PAINT 33.16				RENTAL CAR COMMDEV CANDIDA	110.04
TRAINING REGISTRATION ZONI 155.00 REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMFING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 DUMBER ETURNED 69.78- GERKEN RENT-ALL, INC FORTABLE TOILETS - NORTH L 357.50 FORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREEZE (55 GAL) 557.70 EVERGY CAMFSITE 7.13 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16				GO DADDY DOMAIN	239.88
REFUND FOR HOTEL COMM DEV 254.00- MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER RETURNED 69.78- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE 27.03 CAMPSITE 27.03 CAMPSITE 67.16 CAMPSITE 67.16 CAMPSITE 7.015 MID AMERICAN RESEARCH CHEMICAL HEAVED 158.84 MILLER HARDWARE SPRAY PAINT 33.16				LAPTOP FOR ANIMAL CONTROL	549.00
MICROSOFT 6.08 JUMBO CLIPS, PAPER CLIPS 4.91_ TOTAL: 4,576.16 PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. D & S SANITATION LLC TROUT (350 LBS) 10/26/22 2,187.50 D & S SANITATION LLC CAMPING/SOCCER HOLDING TAN 170.00 FORT SCOTT YOUTH FOOTBAL LEAGUE TRAVEL TROPHY COST SHARE 30.00 GARNETT HOME CENTER GAL DISTILLED WATER 2.39 BASTER 4.29 LUMBER 257.15 LUMBER 257.15 LUMBER RETURNED 69.78- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILETS - NORTH L 357.70 EVERGY CAMPSITE 27.03 CAMPSITE 27.03 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16				TRAINING REGISTRATION ZONI	155.00
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. D & S SANITATION LLC FORT SCOTT YOUTH FOOTBAL LEAGUE GARNETT HOME CENTER GARNETT HOME CENTER GERKEN RENT-ALL, INC HAMPEL OIL DISTRIBUTORS, INC. EVERGY MID AMERICAN RESEARCH CHEMICAL MILLER HARDWARE MILLER HARDWARE CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 2,187.50 CAMPING 30 LBS) 10/26/22 2,187.50 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00				MICROSOFT	254.00-
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. D & S SANITATION LLC FORT SCOTT YOUTH FOOTBAL LEAGUE GARNETT HOME CENTER GARNETT HOME CENTER GERKEN RENT-ALL, INC HAMPEL OIL DISTRIBUTORS, INC. EVERGY MID AMERICAN RESEARCH CHEMICAL MILLER HARDWARE MILLER HARDWARE CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 2,187.50 CAMPING 30 LBS) 10/26/22 2,187.50 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00				JUMBO CLIPS PAPER CLIPS	4 91
PARKS, RECREATION & CE GENERAL CRYSTAL LAKE FISHERIES, INC. D & S SANITATION LLC FORT SCOTT YOUTH FOOTBAL LEAGUE GARNETT HOME CENTER GARNETT HOME CENTER GERKEN RENT-ALL, INC HAMPEL OIL DISTRIBUTORS, INC. EVERGY MID AMERICAN RESEARCH CHEMICAL MILLER HARDWARE MILLER HARDWARE CRYSTAL LAKE FISHERIES, INC. TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 TROUT (350 LBS) 10/26/22 CAMPING 30 LBS) 10/26/22 2,187.50 CAMPING 30 LBS) 10/26/22 2,187.50 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00 TROUT (350 LBS) 10/26/22 2,197 10.00				TOTAL.	4.576.16
GARNETT HOME CENTERCAL DISTILLED WATER2.39BASTER4.29LUMBERLUMBERGERKEN RENT-ALL, INCPORTABLE TOILETS - NORTH LGERKEN RENT-ALL, INCPORTABLE TOILET RESERVOIRHAMPEL OIL DISTRIBUTORS, INC.PORTABLE TOILET RESERVOIRHAMPEL OIL DISTRIBUTORS, INC.ANTIFREEZE (55 GAL)EVERGYCAMPSITEORMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOLMILLER HARDWARESPRAY PAINT33.16					
GAR DISTILLED WATER2.39BASTER4.29LUMBER257.15LUMBER RETURNED69.78-GERKEN RENT-ALL, INCPORTABLE TOILETS - NORTH LMAMPEL OIL DISTRIBUTORS, INC.PORTABLE TOILET RESERVOIRHAMPEL OIL DISTRIBUTORS, INC.ANTIFREEZE (55 GAL)EVERGYCAMPSITECAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOLMILLER HARDWARESPRAY PAINT33.16	PARKS, RECREATION & CE (	GENERAL	CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS) 10/26/22	2,187.50
GAR DISTILLED WATER2.39BASTER4.29LUMBER257.15LUMBER RETURNED69.78-GERKEN RENT-ALL, INCPORTABLE TOILETS - NORTH LMAMPEL OIL DISTRIBUTORS, INC.PORTABLE TOILET RESERVOIRHAMPEL OIL DISTRIBUTORS, INC.ANTIFREEZE (55 GAL)EVERGYCAMPSITECAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOLMILLER HARDWARESPRAY PAINT33.16			D & S SANITATION LLC	CAMPING/SOCCER HOLDING TAN	170.00
GAR DISTILLED WATER2.39BASTER4.29LUMBER257.15LUMBER RETURNED69.78-GERKEN RENT-ALL, INCPORTABLE TOILETS - NORTH LMAMPEL OIL DISTRIBUTORS, INC.PORTABLE TOILET RESERVOIRHAMPEL OIL DISTRIBUTORS, INC.ANTIFREEZE (55 GAL)EVERGYCAMPSITECAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOLMILLER HARDWARESPRAY PAINT33.16			FORT SCOTT YOUTH FOOTBAL LEAGUE	TRAVEL TROPHY COST SHARE	30.00
LUMBER RETURNED 257.15 LUMBER RETURNED 69.78- ORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 27.03 CAMPSITE 67.16 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			GARNETT HOME CENTER	GAL DISTILLED WATER	2.39
LUMBER RETURNED 69.78- GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L 357.50 PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 27.03 CAMPSITE 67.16 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16					
GERKEN RENT-ALL, INCPORTABLE TOILETS - NORTH L357.50PORTABLE TOILET RESERVOIR561.00HAMPEL OIL DISTRIBUTORS, INC.ANTIFREZE (55 GAL)557.70EVERGYCAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOL158.84MILLER HARDWARESPRAY PAINT33.16					
PORTABLE TOILET RESERVOIR 561.00 HAMPEL OIL DISTRIBUTORS, INC. ANTIFREZE (55 GAL) 557.70 EVERGY CAMPSITE 27.03 CAMPSITE 67.16 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16			CEDIZEN DENE NI INC		
HAMPEL OIL DISTRIBUTORS, INC.ANTIFREZE (55 GAL)557.70EVERGYCAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOL158.84MILLER HARDWARESPRAY PAINT33.16			GERKEN RENT-ALL, INC		
EVERGYCAMPSITE27.03CAMPSITE67.16CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOL158.84MILLER HARDWARESPRAY PAINT33.16			NAMPEL ALL DIGEDIDUDADO INC		
CAMPSITE 67.16 CAMPSITE 128.57 MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16					
CAMPSITE128.57MID AMERICAN RESEARCH CHEMICALHEAVY DUTY INDUSTRIAL SOL158.84MILLER HARDWARESPRAY PAINT33.16			TATIO1		
MID AMERICAN RESEARCH CHEMICAL HEAVY DUTY INDUSTRIAL SOL 158.84 MILLER HARDWARE SPRAY PAINT 33.16					
MILLER HARDWARE SPRAY PAINT 33.16			MID AMERICAN RESEARCH CHEMICAL		

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			LOCK ENTRY DEADBOLT	19.99
			BAR&CHAIN, WHEEL DISC	
			ZIPTIES, BOLTS	11.77
			BULBS	5.99
			PROPANE	70.00
		SAM'S CLUB	NET STORAGE	349.25
			REPLACEMENT RING FOR GOAL	
			BLUETOOTH SPEAKER FOR YOGA	
		STANION WHOLESALE ELECT. CO.	BULBS	183.50
		VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	MICROSOFT	3.04 4.99
		WIIIMAN NAPA AUIO PARIS	WINDOW CLEANER	4.99
			BULBS, FERRULES, CAP TOTAL:	9.91_ 6,138.10
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	420.66
		GENERAL MACHINERY & SUPPLY COMPANY		1.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	190.89
			ON ROAD DIESEL	235.59
		THE AND MDUCK DADDO COMDANY	OFF ROAD DIESEL	964.04 5,520.11
		INLAND TRUCK PARTS COMPANY MILLER HARDWARE	GMC DUMP TRUCK CDEAT STUFF BIC CAD	15.98
		MILLER NARDWARE	RETURNED BOLTS	5.70-
			ADAPTER	5.78
			AIRFILTER, SPARKPLUG	27.96
			TORCH KIT	79.99
			TRIMMER HEAD	4.00
				33.18
			GARDEN SPRAYER	22.99
			BOLTS	13.03
		VISA - CARD SERVICES	MICROSOFT	0.61
			MONITOR DUST COVER	11.99
		VERIZON	PUBLIC WORKS CELL PHONE	
		WITTMAN NAPA AUTO PARTS	OIL GUN, SNAPRING PLIERS	66.03
			OIL GUN, SNAPRING PLIERS GROMMET,BULBS,FILTERS,OIL TOTAL:	331.58_ 7,961.92
MUNICIPAL AIRPORT	AIRPORT	GERKEN RENT-ALL, INC HAMPEL OIL DISTRIBUTORS, INC.	PORTABLE TOILET-AIR SHOW AIVIATION FUEL	165.00
		HAMPEL OIL DISTRIBUTORS, INC.	AIVIATION FUEL	19,541.48
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM		171.67
		MILLER HARDWARE	ENGINE BRITE SPRAY	20.97
			KEYS KEYS	10.76 2.69
		SCHETTLER, PAT	NOVEMBER 2022 WAGE	
		VERIZON	AIRPORT CELL PHONE	41.41
		VENTEON	TOTAL:	22,365.48
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	COPIES - LIBRARY	113.92
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	13.62
		VISA - CARD SERVICES	SUPPLIES TOTAL:	70.76_ 198.30
FIRE DEPARTMENT	PUBLIC SAFETY	HAYS FIRE AND RESCUE SALES & SERVICE L	ANNUAL PUMP TESTING	1,350.00
		MILLER HARDWARE	BULBS, BYPASS	53.97
		VISA - CARD SERVICES	FIRE PREVENTION COLORING B	182.50
			AEO PURCHASE ERROR	7.00
			MICROSOFT	3.04

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WITTMAN NAPA AUTO PARTS	BULBS	3.80
			TOTAL:	1,600.31
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.		
		VISA - CARD SERVICES	LIVESCANS TASER CARTRIDGES	150.00
		VISA - CARD SERVICES	TASER CARTRIDGES	757.00
			HOTEL DURING TRAVEL NOTARY STAMPS	257.06 27.96
			SITE ALIGNMENT TOOL	
			HOTEL DURING TRAVEL	239.26
			MEAL DURING TRAVEL	25.43
			TOLLS	5.75
			MEALS DURING TRAINING/TRAV	85.42
			MICROSOFT	15.20
		VERIZON	PD CELL PHONES FUEL	451.30
		WEX BANK		1,179.09_
			TOTAL:	3,697.45
SPECIAL HIGHWAY	SPECIAL HIGHWAY	GERKEN RENT-ALL, INC	MINI EXCAVATOR RENTAL	269.50
		NEW LOOK CONCRETE, LLC JESSE LINZAY	GUTTERPAN/ALLEY APPROACH 3	3,775.00
		ROCKERS EARTHWORKS, LLC	REMOVE CURB/GUTTER ELM STR TOTAL:	8,900.00_
			TOTAL:	12,944.50
TOURISM	TOURISM	MUNDELLS LLC	TGT REIMBURSEMENT	2,294.02
			TOTAL:	2,294.02
ELECTRIC PRODUCTION	ELECTRIC	АТ & Т	POWER PLANT PHONE	218.51
		BRIGHTSPEED	LIGHT PLANT PHONE	46.89
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	33.64
			EQUIPMENT FUEL CHANGER LITE BULB KIT, KNI	33.43
		MILLER HARDWARE		
			LED BULBS SPRAY PAINT	26.97
			SPRAY PAINT TOTAL:	60.56_ 449.97
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN FORD, INC. GARNETT HOME CENTER	SPRING - LITTLE WHITE BUCK	370.00
		GARNETT HOME CENTER	SURFACE RANGE OUTLET	35.98
			BLK OUTDOOR SOCKET (2)	13.98
		HAMPEL OIL DISTRIBUTORS, INC.	15A PLUG FUSE FUEL	85.02
		KANSAS ONE-CALL SYSTEM INC. DIST	ON ROAD DIESEL LOCATES	15.30
		MILLER HARDWARE	LAMPHOLDER	7.18
			ENGINE OIL	7.50
			DRILLBIT, HOLE DOZER, HEX KE	18.67
			BOLTS, PLUG,ZIPTIES,GLUE	49.10
			BULBS, KEYS	16.68
			BATTERIES, MARKER	32.16
		VISA - CARD SERVICES	FR COAT FOR KYLE KOBOLD	219.49
		VERIZON WITTMAN NAPA AUTO PARTS	ELECTRIC PRODUCTION CELL P FITTINGS,HOSE,FUELLINE	46.41 103.32
		WIIIMAN NAFA AUTO FARIS	TOTAL:	1,466.69
GAS	GAS	BRUMMEL FARM SERVICE	METAL	100.00
		HAMPEL OIL DISTRIBUTORS, INC. JOHN DEERE FINANCIAL DBA ORSCHELN FARM	FUEL SPOTLIGHT	49.73 19.99
		JOHN DEEKE FINANCIAL DDA OKSCHELN FARM	SFULLIGNI	19.99

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		MILLER HARDWARE	SPADE	20.00
			IMPACT KIT, PIPE WRENCH	260.97
		VISA - CARD SERVICES	CHALK MARKER	0.55
			MICROSOFT	0.60
			MICROSOFT TOTAL:	467.14
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,318.80
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	820.24
		MILLER HARDWARE	GRINDING WHEELS	47.79
			SAFETY GLASSES	8.89
		ROLLING PRAIRIE		49.75
		ROLLING PRAIRIE VISA - CARD SERVICES	FILTERS MICROSOFT	0.60
		WITTMAN NAPA AUTO PARTS		
			BULBS TOTAL:	8,255.87
WASTEWATER	WASTEWATER	AMERICAN HIGHWAY PRODUCTS LTD	SOLID RISERS (4)	1,801.45
	WIGIEWITER	BRIGHTSPEED	WASTEWATER PHONE	
		BRIGHTOTEED	WASTEWATER INTERNET	117.25 117.24
		GARNETT HOME CENTER		4.99
		GARNEII NOME CENIER HAMDEI OII DIGTOIDUMODO INC	WAICH BAILERI FIIFI	
		GARNETT HOME CENTER HAMPEL OIL DISTRIBUTORS, INC.	OFF DOND DIESEI	107.93 90.86
			EQUIPMENT FUEL	13.81
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		MILLER HARDWARE	KEYS	10.76
			BRUSHWHEEL, WIREWHEEL	8.00
			BRUSH WHEEL	8.59
			KEYS	8.07
		PACE ANALYTICAL SERVICES, INC. QUILL CORPORATION VISA - CARD SERVICES	BOLTS	2.49
		PACE ANALITICAL SERVICES, INC.	ANALYTICAL SERVICES	398.00
			ANALYTICAL SERVICES	486.53
		QUILL CORPORATION	HP62 INK (BLK, COLOR)	44.98
		VISA - CARD SERVICES	MICROSOFT	0.61
		VERIZON	WASTEWATER CELL PHONE	
		WITTMAN NAPA AUTO PARTS	GREASE FITTING	5.55_
			TOTAL:	3,283.82
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	821.19_
			TOTAL:	821.19
WATER	WATER	BRUMMEL FARM SERVICE HAMPEL OIL DISTRIBUTORS, INC.	METAL FUEL	100.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.31
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	SPOTLIGHT	20.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		LUNDCO	TORK TOWELS	69.44
		MILLER HARDWARE	RUSTINHIBITOR, ANTI SEIZE	27.98
			PIPE WRENCHES	55.98
			SHOWER LINER	8.49
			BIG GAP FILLER (3)	23.97
			SPADE	19.99
		OLATHE WINWATER WORKS CO.	BRASS COUPLING	15.00
1			REPAIR CLAMPS	660.00
			RINGS, LIDS	468.00
			PVC ADAPTOR, BUSHINGS, CPL	610.00
			GRIP-DI ACCESSORY PACK	624.00
			COUPLINGS (4)	1,900.00
			COOL TITUOD (1)	1,000.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			METER PITS, RINGS, LIDS	
			PIPE	856.00
			REPAIR CLAMP	262.00
			CURB STOP	455.00
		PACE ANALYTICAL SERVICES, INC. USA BLUEBOOK- HD SUPPLY FACILITIES VISA - CARD SERVICES	ANALYTICAL SERVICES	260.64
		USA BLUEBOOK- HD SUPPLY FACILITIES	PH ELECTRODE	571.66
		VISA - CARD SERVICES	CHALK MARKER MEAL DURING TRAINING (7 EM	0.54
			ADOBE SOFTWARE	
			ADOBE SOFTWARE	21.59 78.59
			TRAINING BOOKS MICROSOFT	
		VEDICAN	DUDIIC NODVC CELL DUONE	22.20
		VERIZON Mitemman nada alieo dadec	PUBLIC WORKS CELL PHONE	22.20
		VERIZON WITTMAN NAPA AUTO PARTS	TOTAL.	8 632 30
				0,032.30
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC. TURNIPSEED, JULIE	FUEL MILEAGE REIMBURSEMENT HOTEL DURING TRAVEL MEAL DURING TRAVEL	55.92
			MILEAGE REIMBURSEMENT	121.88
		VISA - CARD SERVICES	HOTEL DURING TRAVEL	153.51
			MEAD DONING INAVED	18.19
			MICROSOFT	3.04
			JUMBO CLIPS, PAPER CLIPS FILE FOLDERS, ORGANIZER TR	1.19
			FILE FOLDERS, ORGANIZER TR	
			CARDSTOCK TOTAL:	29.99_ 422.86
			TOTAL:	422.80
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.12
				89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL WASHER SPECIALITIES	10.94
		VISA - CARD SERVICES	WASHER SPECIALITIES	44.42
			FERGUSON ENTERPRISES	72.68_
			TOTAL:	310.15
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.12
			HOUSING PHONE/INTERNET	89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.94
		VISA - CARD SERVICES	WASHER SPECIALITIES	44.42
			FERGUSON ENTERPRISES TOTAL:	72.68_
			TOTAL:	310.15
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.11
			HOUSING PHONE/INTERNET	89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.94
		HAMPEL OIL DISTRIBUTORS, INC. VISA - CARD SERVICES	WASHER SPECIALITIES	
			FERGUSON ENTERPRISES	72.67_
			TOTAL:	310.13
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	AL'S DOOR COMPANY, LLC	LIFTMASTER COMM. OPENERS (	3,952.38
			SPRINGS, ANCHORS, LABOR	772.24
		THOLEN HVAC	20 TON GAS/ELECTRIC HVAC	9,000.00
			TOTAL:	13,724.62
EQUIPMENT RESERVES	EQUIPMENT RESERVE	VINYL GRAPHICS	23 DURANGO GRAPHICS	197.32
			22 CHARGER GRAPHICS	173.00_
			TOTAL:	370.32

DESCRIPTION

AMOUNT\_

DEPARTMENT	
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FUND

VENI

======= FUND TOTALS	
ENERAL	22,249.54
IRPORT	22,365.48
IBRARY	198.30
UBLIC SAFETY	5,297.76
PECIAL HIGHWAY	12,944.50
OURISM	2,294.02
LECTRIC	1,916.66
AS	467.14
ANITATION	8,255.87
ASTEWATER	3,283.82
ATER	9,453.49
CONOMIC DEVELOPMENT	422.86
ARKSIDE #1	310.15
ARKSIDE #2	310.15
ARK PLAZA NORTH	310.13
APITAL IMPROVEMENT	13,724.62
QUIPMENT RESERVE	370.32
CD3ND DODAL .	104 174 01
GRAND TOTAL:	104,174.81
	======= FUND TOTALS ENERAL IRPORT IBRARY UBLIC SAFETY PECIAL HIGHWAY OURISM LECTRIC AS ANITATION ASTEWATER ATER CONOMIC DEVELOPMENT ARKSIDE #1 ARKSIDE #1 ARKSIDE #2 ARK PLAZA NORTH APJITAL IMPROVEMENT QUIPMENT RESERVE 

TOTAL PAGES: 6

11-03-2022 02:51 PM	COUNCIL REPOI	RТ	PAGE:	1
VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AL'S DOOR COMPANY, LLC	LIFTMASTER COMM. OPENERS ( SPRINGS, ANCHORS, LABOR	CAPITAL IMPROVEMEN CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS TOTAL:	3,952.38 772.24_ 4,724.62
AMERICAN HIGHWAY PRODUCTS LTD	SOLID RISERS (4)	WASTEWATER	WASTEWATER TOTAL:	1,801.45_ 1,801.45
ANDERSON CO. SHERIFF'S DEPT.			POLICE DEPARTMENT POLICE DEPARTMENT TOTAL:	490.00 150.00_ 640.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE LANDFILL CHARGES	GENERAL SANITATION	STREET & STORMWATER SANITATION TOTAL:	420.66 7,318.80_ 7,739.46
AT & T	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	218.51_ 218.51
BECKMAN FORD, INC.	SPRING - LITTLE WHITE BUCK	ELECTRIC	ELECTRIC DISTRIBUTION TOTAL:	370.00_ 370.00
BRIGHTSPEED		ELECTRIC WASTEWATER WASTEWATER PARKSIDE #1 PARKSIDE #1 PARKSIDE #2 PARKSIDE #2 PARK PLAZA NORTH	PARKSIDE #2 PARKSIDE #2 PARK PLAZA NORTH	46.89 117.25 117.24 92.12 89.99 92.12 89.99 92.11 89.99_
BRUMMEL FARM SERVICE	METAL METAL	GAS WATER	GAS WATER TOTAL:	100.00 100.00_ 200.00
BURNS, BURNS, WALSH & WALSH, P.A.	JUDGE PROTEM FOR A TRIAL	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	250.00_ 250.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	GENERAL	COMMUNITY DEVELOPMENT TOTAL:	321.00_ 321.00
CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS) 10/26/22	GENERAL	PARKS, RECREATION & CE TOTAL:	2,187.50_ 2,187.50
D & S SANITATION LLC	CAMPING/SOCCER HOLDING TAN	GENERAL	PARKS, RECREATION & CE TOTAL:	170.00_ 170.00
DIGITAL CONNECTIONS, INC.	COPIES - CITY HALL COPIES - CITY HALL COPIES - LIBRARY	GENERAL GENERAL LIBRARY	GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT LIBRARY TOTAL:	161.31 2,172.50 113.92_ 2,447.73
EVERGY	WELCOME SIGN CAMPSITE	GENERAL GENERAL	COMMUNITY DEVELOPMENT PARKS, RECREATION & CE	24.66 27.03

CAMESITE GENERAL GENERAL DARKS, RECREATION & CE CAMESITE GENERAL DARKS, RECREATION & CE 2021. TUTAL CAMESITE GENERAL DARKS, RECREATION & CE 2021. TUTAL TUTAL TUTAL DARKS, RECREATION & CE 2021. TUTAL TUTAL TUTAL DARKS, RECREATION & CE 2021. TUTAL DARKS, RECREATION & CE 2021. TUTAL TUTAL DARKS, RECREATION & CE 2021. TUTAL TUTAL DARKS, RECREAT	11-03-2022 02:51 PM	COUNCIL REPOI	RТ	PAGE:	2
CAUCESITE GENERAL DARKS, RECENTION 6 CE 123. CAMPSITE GENERAL PARKS, RECENTION 6 CE 123. TOTAL: 247. FUEL SCOTT YOUTH FUOTHAL LEAGUE THAVEL TROPHY COST SHARE GENERAL PARKS, RECENTION 6 CE 3. TOTAL: 247. TOTAL: 247. TOTAL	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CAMPSITE GENERAL PARKS, RECHAITON & CE 128. TOTAL: 224. TOTAL: 224. TOTAL: 224. TOTAL: 224. TOTAL: 224. TOTAL: 30. COMMISSION CONTRAL LARGUE THAVEL THAPPHY COST SHARE GENERAL PARKS, RECHAITON & CE 2. HANTER GAL DISTILLED WATER GENERAL PARKS, RECHAITON & CE 2. HANTER GENERAL PARKS, RECHAITON & CE 2. HANTER GENERAL PARKS, RECHAITON & CE 2. HANTER GENERAL PARKS, RECHAITON & CE 2. LUMBER MITURATED GENERAL PARKS, RECHAITON & CE 2. SURVACE MARKE CUTIET FLICTENCE FLICTENCE DISTRIBUTION 3. LUMBER MITURATED GENERAL CONTINUES AND			GENERAL	PARKS, RECREATION & CE	67.16
COMPLEX SCOTT YOUTH FOOTBAL LEAGUE TRAVEL THOUHY COST SHARE GENERAL PARKS, RECENTION & CE 30. TOTAL: TOTAL: CONTACT TOTAL: CON		CAMPSITE	GENERAL	PARKS, RECREATION & CE	128.57
GARNETT HOME CENTER GAL DISTILLED WATER GENERAL PARKS, RECENTION & CE 2. DARTER GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. SUBPACE AAKSG OUTLET ELECTRIC ELECTRIC DISTRIBUTION 31. BEK OUTDOOR SOCIETY BLACTRIC ELECTRIC DISTRIBUTION 31. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 33. ISA PLOG PUSE BLACTRIC BATTERT MASTEMATER MISTEMATE 4. TOTAL: 2261. TOTAL: 2261. GRENETT FUBLISHING, INC. PUBLICATION ORDEINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 653. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 653. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COME DEV. DIRECTOR AD GENERAL COVERNMENT ADMINISTRAT 153. COME DEV. DIRECTOR AD GENERAL COVERNMENT ADMINISTRAT 1. ITTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 357. DORTABLE TOILET RESERVOIR GENERAL PARKS, RECRATION 5 CE 357. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. EMPEEL OIL DISTRIBUTORS, INC. PUEL GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. REMEREL OIL DISTRIBUTORS, INC. PUEL GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. REMEREL OIL DISTRIBUTORS, INC. PUEL GENERAL STREET 4 STOOMATER 1961. ATULATION FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 33. REQUIPRENT FUEL ALROACT MONTER 1964. ATULATION FUEL ALROACT MONTER 1964. ATULATION FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 34. REQUIPRENT FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 34. PUEL ELECTRIC SCRANTER MASTEMATER MASTEMATER M					
GARNETT HOME CENTER GAL DISTILLED WATER GENERAL PARKS, RECENTION & CE 2. DARTER GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. LUMBER RETURNED GENERAL PARKS, RECENTION & CE 2. SUBPACE AAKSG OUTLET ELECTRIC ELECTRIC DISTRIBUTION 31. BEK OUTDOOR SOCIETY BLACTRIC ELECTRIC DISTRIBUTION 31. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 32. ISA PLOG PUSE BLACTRIC ELECTRIC DISTRIBUTION 33. ISA PLOG PUSE BLACTRIC BATTERT MASTEMATER MISTEMATE 4. TOTAL: 2261. TOTAL: 2261. GRENETT FUBLISHING, INC. PUBLICATION ORDEINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 653. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 653. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COME DEV. DIRECTOR AD GENERAL COVERNMENT ADMINISTRAT 153. COME DEV. DIRECTOR AD GENERAL COVERNMENT ADMINISTRAT 1. ITTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 357. DORTABLE TOILET RESERVOIR GENERAL PARKS, RECRATION 5 CE 357. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.1. GENERAL MACHINERY 5 SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. TOTAL: 1.3. EMPEEL OIL DISTRIBUTORS, INC. PUEL GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. REMEREL OIL DISTRIBUTORS, INC. PUEL GENERAL PARKS, RECRATION 5 CE 351. TOTAL: 1.3. REMEREL OIL DISTRIBUTORS, INC. PUEL GENERAL STREET 4 STOOMATER 1961. ATULATION FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 33. REQUIPRENT FUEL ALROACT MONTER 1964. ATULATION FUEL ALROACT MONTER 1964. ATULATION FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 34. REQUIPRENT FUEL ALROACT ELECTRIC CELECTRIC DISTRIBUTION 34. PUEL ELECTRIC SCRANTER MASTEMATER MASTEMATER M	FORT SCOTT YOUTH FOOTBAL LEAGUE	TRAVEL TROPHY COST SHARE	GENERAL	PARKS, RECREATION & CE	30.00_
BASTER GENERAL PARKS, RECREATION S CE 4. LUMBER SURVEYS OUTLET ELECTRIC PLACTRIC N C C 255. LUMBER SURVEYS OUTLET ELECTRIC PLACTRIC N C C 69. SURVEYS OUTLET ELECTRIC PLACTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC ELECTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC ELECTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC PLACTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC DISTRIBUTION 3.5. BLK ONTDOOR SOCKET (2) ELECTRIC DISTRIBUTION 3.5. BLK ONTON RESOLUTION 020 GENERAL GOVERNMENT ADMINISTRAT 4.5. FUBLICATION RESOLUTION 202 GENERAL GOVERNMENT ADMINISTRAT 4.55. FOREAUGHER SEPORE GENERAL GOVERNMENT ADMINISTRAT 4.55. FOREAUGHER DEV. DIRECTOR AD GENERAL GOVERNMENT ADMINISTRAT 1.5. I.1. GENERAL MACHINERY & SUPPLY COMPANY TEX SCRWS (25) GENERAL STREET & STOMMARER 1.1. TOTAL: 1.1 GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. FORTABLE TOILET - NORTH L GENERAL COMMUNITY DEVELOPMENT 1.1. DERIVER FULLEY - ALL SHOW ATENDER 1. PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL COMMUNITY DEVELOPMENT 1.1. SERVEY RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & CE 357. FUEL GENERAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL SECTION & CE 357. FUEL GENERAL CONVENTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL PARKS, RECREATION & CE 357. FUEL GENERAL CONVENTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL SECTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL CONVENTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL SECTION & ALLORDAT 1.1. FUEL CONVENTION RENTAL SECTION & ALL				TOTAL:	30.00
LUMBER CONTRAL PARS, RECREATION & CE 237. LUMBER STURMED GENERAL PARS, RECREATION & CE 64. SURFACE RANGE OUTLET ELECTRIC ELECTRIC DISTRIBUTION 33. ISA ELUG FUSE ELECTRIC ELECTRIC DISTRIBUTION 34. ISA ELUG FUSE ELECTRIC ELECTRIC DISTRIBUTION 13. ISA ELUG FUSE ELECTRIC ELECTRIC DISTRIBUTION 13. MATCH MATTERY WASTEMATER 44. TOTAL: 262. GARNETT PUBLISHING, INC. PUBLICATION ORDINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 155. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COMM. DEV. DIRECTOR AD GENERAL GOVERNMENT ADMINISTRAT 153. COMM. DEV. DIRECTOR AD GENERAL COMMUNITY DEVELOPMENT 11. TOTAL: 1.15. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL COMMUNITY DEVELOPMENT 11. TOTAL: 1.1 GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL PARS, RECREATION & CE 357. TOTAL: 1.1 GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL PARS, RECREATION & CE 357. TOTAL: 1.1 TOTAL: 1.1 GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL PARS, RECREATION & CE 357. TOTAL: 1.4 GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL PARS, RECREATION & CE 357. TOTAL: 1.4 TOTAL: 1	GARNETT HOME CENTER				
SURFACE RANGE OUTLET ELECTRIC ELECTRIC DISTRIBUTION 33. BLACTHOR OWENDA SOCKET (2) ELECTRIC DISTRIBUTION 13. ISA PLUG FUSE ELECTRIC ELECTRIC DISTRIBUTION 13. NATCH BATTERY RASTENATER 4. TOTAL: 262. COMMUNICIES AND ADDRESS REFORT RASTENATER 195. TREASURESS REFORT GENERAL GOVERNMENT ADMINISTRAT 195. TREASURESS REFORT GENERAL GOVERNMENT ADMINISTRAT 153. COMMUNICIES COMMUNICIES (2) GENERAL GOVERNMENT ADMINISTRAT 153. COMMUNICIES COMMUNICIES (2) GENERAL COMMUNICIES (1) 1. TOTAL: 1.11. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (2) GENERAL STREET & STORMWATER 1. TOTAL: 1.11. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (2) GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET ALS SHOW ALTRONG RENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET ALS SHOW ALTRONG RENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET ALS SHOW ALTRONG RENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET ALS SHOW ALTRONG RENERAL PARKS, RECREATION & CE 557. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. COMMUNICIPAL ALTRONG 165. ANTIFREZE (55 GAL) GENERAL STREET & STORMWATER 19. UNICIPAL ALTRONG TOLE ANTIFREZE (55 GAL) GENERAL STREET & STORMWATER 235. ANTIFREZE (55 GAL) GENERAL STREET & STORMWATER 235. ON ROAD DIESEL SANTTANT MASTENATER 10. ON ROAD DIESEL SANTTANTON SANTATION 3			GENERAL	PARKS, RECREATION & CE	4.29
SURFACE RANGE OUTLET BLECTRIC BLECTRIC DISTRIBUTION 33. BLECTRIC DISTRIBUTION 13. ISA PLUG FUSE BLECTRIC BLECTRIC DISTRIBUTION 13. ISA PLUG FUSE BLECTRIC BLECTRIC DISTRIBUTION 13. ISA PLUG FUSE BLECTRIC BLECTRIC DISTRIBUTION 13. WATCH BATTERY RASTEMATER RASTEMATER TOTAL 202. UBLICATION ORDINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 195. TREASURERS REFORT GENERAL GOVERNMENT ADMINISTRAT 153. COMMUNITY DEVELOPMENT 113. COMMUNITY DEVELOPMENT 113. COMMUNITY DEVELOPMENT 113. COMMUNITY DEVELOPMENT 113. COMMUNITY DEVELOPMENT 114. TOTAL: 1.11. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1.11. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET SECREWS (SG GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET SECREWS (SG GENERAL PARKS, RECREATION & CE 561. FORTABLE TOILET ALS SHOW AIRCORT MUNICIPAL AIRCORT MUNICIPAL AIRCORT 1. TOTAL: 1.,253. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL PARKS, RECREATION & CE 561. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL STREET & STORMWATER 19. ON ROAD DIESEL GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORMWATER 235. ANTIFREEXE (55 GAL) GENERAL STREET & STORMWATER 235. ON ROAD DIESEL GENERAL STREET & STORMWATER 235. ON ROAD			GENERAL	PARKS, RECREATION & CE	257.15
BLK OUTDOOR SOCKET (2) ELECTRIC ELECTRIC BLECTRIC BISTRIBUTION 13. WATCH BATTERY WASTEWATER A. TOTAL: 262. GARNETT PUBLISHING, INC. PUBLICATION OFDINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 155. TRUBSULENS REFORT GENERAL GOVERNMENT ADMINISTRAT 155. TRUBSULENS REFORT GENERAL GOVERNMENT ADMINISTRAT 151. TRUBSULENS REFORT GENERAL COMMUNISTRAT 151. TOTAL: 1,135. GENERAL MACHINERY & SUPPLY COMPANY TEX SCHEWS (25) GENERAL COMMUNISTRAT 151. TOTAL: 1,135. GENERAL MACHINERY & SUPPLY COMPANY TEX SCHEWS (25) GENERAL COMMUNISTRAT 151. TOTAL: 1,135. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 351. TOTAL: 1,135. TOTAL: 1,135. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 561. TOTAL: 1,535. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL COMMUNITY DEVELOPMENT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 269. TOTAL: 1,535. ANTIFREEZE (55 GAL) GENERAL COMMUNITY DEVELOPMENT 33. ANTIFREEZE (55 GAL) GENERAL STREET & STORMATER 235. ANTIFREEZE (55 GAL) GENERAL STREET & STORMATER 235. ANTIFREEZE (55 GAL) GENERAL STREET & STORMATER 235. ANTIFREEZE (55 GAL) GENERAL STREET & STORMATER 235. ANTIFREZZE & STORMATER 135. FUEL ELECTRIC ELECTRIC ELECTRIC BLECTRIC BLECT					
<ul> <li>13A PLUG FUSE</li> <li>NATCH BATTERY</li> <li>WASTEWATER</li> <li>TOTAL:</li> <li>262.</li> <li>GERNETT FUELISHING, INC.</li> <li>FUELICATION ORDINANCE 4241</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>155.</li> <li>FUELICATION RESOLUTION 202</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>155.</li> <li>FUELICATION RESOLUTION 202</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>155.</li> <li>COMM. DEV. DIRECTOR AD</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>111.</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>111.</li> <li>TOTAL:</li> <li>111.</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GERKEN RENT-ALL, INC</li> <li>FORTABLE TOILET - NORTH L</li> <li>GENERAL</li> <li>GENERAL</li> <li>GENERAL</li> <li>GERKEN RENT-ALL, INC</li> <li>FORTABLE TOILET RESERVOIR</li> <li>GENERAL</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>165.</li> <li>TOTAL:</li> <li>1.1</li> <li>GERKEN RENT-ALL, INC</li> <li>FORTABLE TOILET RESERVOIR</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>165.</li> <li>MINI ECCAVATOR RENTAL</li> <li>GENERAL</li> <li>GOVERNMENT ADMINISTRAT</li> <li>165.</li> <li>TOTAL:</li> <li>17074.</li> <li>170</li></ul>		SURFACE RANGE OUTLET	ELECTRIC	ELECTRIC DISTRIBUTION	35.98
TOTAL: 262. TOTAL: 262. GARNETT PUBLISHING, INC. PUBLICATION ORDINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 195. PUBLICATION RESOLUTION 202 GENERAL GOVERNMENT ADMINISTRAT 155. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 155. TREASURERS REPORT GENERAL COMMUNISTRAT 151. COMM. DEV. DIRECTOR AD GENERAL COMMUNISTRAT 1.111. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1.115 SERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 3651. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 361. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL COMMUNISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 33. ANTIFREZE (55 GAL) GENERAL COMMUNISTRAT 76. FUEL GENERAL STREET & STREET & STREET & STREET & STORMWATER 190. ON ROAD DIESEL GENERAL STREET & STREET & STORMWATER 195. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STREET & STORMWATER 235. OFF ROAD DIESEL MASTENTER MASTENATER MASTENATER 13. FUEL LECTRIC ELECTRIC DELECTRIC DISTRIBUTION 33. FUEL MASTENATER MASTENATER MASTENATER 13. FUEL MASTENATER MASTENATER 13. FUEL MASTENATER MASTENATER MASTENATER 13. FUEL MASTENATER MASTENATER		BLK OUTDOOR SOCKET (2)			
TOTAL: 262. GARNETT FUBLISHING, INC. PUBLICATION ORDINANCE 4241 GENERAL GOVERNMENT ADMINISTRAT 195. PUBLICATION RESOLUTION 202 GENERAL GOVERNMENT ADMINISTRAT 155. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 155. COMM. DEV. DIRECTOR AD GENERAL COMMUNISTRAT 151. COMM. DEV. DIRECTOR AD GENERAL COMMUNISTRAT 1.111. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1.11 SERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 361. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - SERVIN AIRPORT MUNICIPAL AIRPORT 1. SERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET - SERVIN AIRPORT MUNICIPAL AIRPORT 1. SERVIN ADVINCES, INC. FUEL GENERAL COMMUNITY DEVELOPMENT 33. ANTIFREZEE (55 GAL) GENERAL COMMUNITY DEVELOPMENT 33. ON ROAD DIESSL GENERAL STREET & STORMATER 190. ON ROAD DIESSL GENERAL STREET & STORMATER 235. OFF ROAD DIESSL GENERAL STREET & STORMATER 354. FUEL LIBRARY LIBRARY 13. FUEL LECTRIC ELECTRIC DISTRIBUTION 33. FUEL LECTRIC ELECTRIC DISTRIBUTION 33. FUEL LECTRIC ELECTRIC DISTRIBUTION 33. FUEL LECTRIC ELECTRIC DISTRIBUTION 431. FUEL LECTRIC ELECTRIC DISTRIBUTION 431. FUEL MATENT FUEL MASTEMATER MASTEMATER 107. OFF ROAD DIESSL MASTEMATER MASTEMATER 13. FUEL MATENTER MASTEMATER MASTEMATER 13. FUEL MATENT FUEL MASTEMATER MASTEMATER 13. FUEL MASTEMATER MASTEMATER MASTEMATER 13. FUEL MATENTA		IJA FLUG FUSE Marcu darredy	ELECIRIC WAGTEWATED	MAGTEMATED	10.99
PUBLICATION RESOLUTION 202 GENERAL GOVERNMENT ADMINISTRAT 153. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COMM. DEV. DIRECTOR AD GENERAL COMMUNITY DEVELOPMENT 114. TOTAL: 1,116. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET ARE SHOW AIRFORT MUNICIPAL AIRFORT MUNICIPAL AIRFORT 165. NINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 269. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL COMMUNITY DEVELOPMENT 39. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 196. ON ROAD DIESEL GENERAL STREET & STORMWATER 196. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 196. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 964. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 964. ANTIFREEZE (55 GAL) AIRFORT MUNICIPAL AIRFORT 196.541. FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL AIRFORT MUNICIPAL AIRFORT 196.541. FUEL ELECTRIC ELECTRIC DISTRIBUTION 452. FUEL ELECTRIC ELECTRIC DISTRIBUTION 453. FUEL MASTEWATER WASTEWATER MASTEWATER 107. FUEL MASTEWATER WASTEWATER MASTEWATER 104. FUEL WASTEWATER WASTEWATER MASTEWATER 104. FUEL WASTEWATER WASTEWATER MASTEWATER 105. FUEL ECONOMIC DEVELOPMENT 55.		WAICH DAILERI	WASIEWAIEK		
PUBLICATION RESOLUTION 202 GENERAL GOVERNMENT ADMINISTRAT 153. TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COMM. DEV. DIRECTOR AD GENERAL COMMUNITY DEVELOPMENT 114. TOTAL: 1,119. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET ARE SHOW AIRPORT MUNICIPAL AIRPORT MUNICIPAL AIRPORT 165. PORTABLE TOILET AIR SHOW AIRPORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 269. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL GOVERNMENT 77. FUEL GENERAL STREET & STORMWATER 19. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 196. ON ROAD DIESEL GENERAL STREET & STORMWATER 196. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 196. ANTIFREEZE (55 GAL) ALLERARY LIBRARY 13. FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL AIRPORT MUNICIPAL AIRPORT 19. FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL BLECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL BLECTRIC ELECTRIC DISTRIBUTION 451. FUEL ELECTRIC ELECTRIC DISTRIBUTION 451. FUEL ELECTRIC ELECTRIC DISTRIBUTION 451. FUEL MASTEMATER WASTEMATER 10. OR ROAD DIESEL GAS GAS 49. ON ROAD DIESEL SANITATION SANITATION 3ANITATION 3ANITATION 3ANITATION 4520. FUEL MASTEMATER WASTEMATER WASTEMATER 10. FUEL WASTEMATER WASTEMATER MASTEMATER 10. FUEL WASTEMATER WASTEMATER 10. FUEL WASTEMATER WASTEMATER 10. FUEL WATER WASTEMATER WASTEMA	GARNETT PUBLISHING, INC.	PUBLICATION ORDINANCE 4241	GENERAL	GOVERNMENT ADMINISTRAT	195.15
TREASURERS REPORT GENERAL GOVERNMENT ADMINISTRAT 153. COMM. DEV. DIRECTOR AD GENERAL COMMUNITY DEVELOPMENT 114. TOTAL: 1,119. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMWATER 1. TOTAL: 1. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET ADMINISTRAT 76. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 268. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL PARKS, RECREATION & CE 557. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL COMMUNITY DEVELOPMENT 36. ANTIFREZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL COMMUNITY DEVELOPMENT 36. ANTIFREZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORMWATER 190.1 ON ROAD DIESEL GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 235. OFF ROAD DIESEL GENERAL STREET & STORMWATER 235. FUEL LIBRARY LIBRARY 13. FUEL ELECTRIC ELECTRIC DISTRIBUTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC DISTRIBUTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC DISTRIBUTION 431. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. FUEL MASTEMATER WASTEMATER 4. ON ROAD DIESEL GAS GAS 49. FUEL WASTEMATER WASTEMATER 107. FUEL WASTEMATER WASTEMATER WASTEMATER 107. FUEL WASTEMATER WASTEM		PUBLICATION RESOLUTION ZUZ	GENERAL	GOVERNMENT ADMINISTRAT	655./0
COMM. DEV. DIRECTOR AD GENERAL COMMUNITY DEVELOPMENT 114. TOTAL: 1,119. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREWS (25) GENERAL STREET & STORMMATER 1. TOTAL: 1. GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. FORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 551. FORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 551. FORTABLE TOILET-AIR SHOW AIRFORT MUNICIPAL AIRFORT 165. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 33. ANTIFREEZE (55 GAL) GENERAL STREET & STORMMATER 190. OF ROAD DIESEL GENERAL STREET & STORMMATER 255. FUEL L LIBRARY MUNICIPAL AIRFORT 19.541. AIVIATION FUEL AIRFORT MUNICIPAL AIRFORT 19.541. FUEL ELECTRIC ELECTRIC PADUCTION 33. FUEL ELECTRIC ELECTRIC DISTRIBUTION 33. FUEL GAS GAS 49. ON ROAD DIESEL GENERAL STREET & STORMMATER 131. FUEL GAS GAS 49. ON ROAD DIESEL GENERAL STREET & STORMMATER 131. FUEL MASTEMATER 431. FUEL ELECTRIC ELECTRIC DISTRIBUTION 450. ON ROAD DIESEL GENERAL STREET & STORMMATER 141. FUEL ELECTRIC ELECTRIC DISTRIBUTION 450. ON ROAD DIESEL GENERAL STREET & STORMMATER 141. FUEL ELECTRIC ELECTRIC DISTRIBUTION 451. FUEL ELECTRIC ELECTRIC DISTRIBUTION 451. FUEL GAS GAS 49. ON ROAD DIESEL WASTEMATER WASTEMATER 40. FUEL MASTEMATER WASTEMATER 10. FUEL WASTEMATER WASTEMATER 10. FUEL WASTEMAT		TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	153.88
TOTAL: 1,119. GENERAL MACHINERY & SUPPLY COMPANY TEX SCREMS (25) GENERAL STREET & STORMMATER TOTAL: GENERAL MACHINERY & SUPPLY COMPANY TEX SCREMS (25) GENERAL STREET & STORMMATER TOTAL: GENERAL INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE FORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE FORTABLE TOILET-AIR SHOW AIRCORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY 269. TOTAL: TOTAL: HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT FUEL GENERAL GOVERNMENT ADMINISTRAT FUEL GENERAL STREET & STORMMATER 190. ON ROAD DIESEL GENERAL STREET & STORMMATER 190. ON ROAD DIESEL GENERAL STREET & STORMMATER 19,541. FUEL ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ON ROAD DIESEL ON ROAD DIESEL GAS GAS 40. ON ROAD DIESEL GAS GAS 40. ON ROAD DIESEL GAS GAS 40. ON ROAD DIESEL GAS GAS GAS 40. ON R				COMMUNITY DEVELOPMENT	114.59
GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357.3 PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561.4 PORTABLE TOILET-AIR SAOW AIRPORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY (26). TOTAL: 1,353.4 HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39. ANTIFREEZE (55 GAL) GENERAL COMMUNITY DEVELOPMENT 39. ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 190.4 ON ROAD DIESEL GENERAL STREET & STORMWATER 235.4 OFF ROAD DIESEL GENERAL STREET & STORMWATER 235.4 OFF ROAD DIESEL GENERAL STREET & STORMWATER 196.4 AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541.4 FUEL ELECTRIC ELECTRIC PRODUCTION 33.4 FUEL ELECTRIC ELECTRIC PRODUCTION 33.4 FUEL ELECTRIC ELECTRIC DISTRIBUTION 68.4 ON ROAD DIESEL GAS 49.4 ON ROAD DIESEL GAS 49.4 ON ROAD DIESEL SANITATION SANITATION 820.5 FUEL ELECTRIC ELECTRIC PRODUCTION 33.4 FUEL GAS GAS 49.4 ON ROAD DIESEL SANITATION SANITATION 820.5 FUEL MASTEWATER WASTEWATER 107.5 FUEL WASTEWATER WASTEWATER 107.5 FUEL WASTEWATER WASTEWATER 107.5 FUEL WASTEWATER WASTEWATER 107.5 FUEL WASTEWATER WASTEWATER 13.4 FUEL WASTEWATER WASTEWATER 13.5 FUEL ECONMIC DEVELOPMENT 55.5				TOTAL:	1,119.32
GERKEN RENT-ALL, INC PORTABLE TOILETS - NORTH L GENERAL PARKS, RECREATION & CE 357. PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 351. PORTABLE TOILET -AIR SHOW AIRPORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY 269. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39. ANTIFREZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL COMMUNITY DEVELOPMENT 39. ON ROAD DIESEL GENERAL STREET & STORMWATER 190. AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541. FUEL CENERAL STREET & STORMWATER 964. AIVIATION FUEL LIBRARY LIBRARY 19. FUEL ELECTRIC ELECTRIC PEDDUCTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC PRODUCTION 33. FUEL ELECTRIC ELECTRIC DISTRIBUTION 481. ON ROAD DIESEL GAS GAS 49. FUEL GAS GAS 49. ON ROAD DIESEL SANITATION SANITATION 820. FUEL GAS GAS 49. ON ROAD DIESEL SANITATION SANITATION 820. FUEL WASTEWATER WASTEWATER 10. FUEL WASTEWATER WASTEWATER 10. FUEL WASTEWATER WASTEWATER 13. FUEL ECONOMIC DEVELOPMENT 55.	GENERAL MACHINERY & SUPPLY COMPANY	TEX SCREWS (25)	GENERAL	STREET & STORMWATER	1.00_
PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET AIR SHOW AIRPORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SECIAL HIGHWAY 269. TOTAL: 1,353.( TOTAL: 1,353.( FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORNWATER 190.1 ON ROAD DIESEL GENERAL STREET & STORNWATER 235.3 OFF ROAD DIESEL GENERAL STREET & STORNWATER 964.1 AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541. FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. ON ROAD DIESEL GAS GAS 49. ON ROAD DIESEL SANITATION 840. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. ON ROAD DIESEL GAS GAS 49. ON ROAD DIESEL SANITATION SANITATION 820. FUEL WASTEWATER WASTEWATER 90.4 ON ROAD DIESEL WASTEWATER WASTEWATER 107. OFF ROAD DIESEL WASTEWATER WASTEWATER 107. FUEL WASTEWATER WASTEWATER 107. FUEL WASTEWATER WASTEWATER 107. OFF ROAD DIESEL WASTEWATER WASTEWATER 107. OFF ROAD DIESEL WASTEWATER WASTEWATER 13. FUEL FUEL WASTEWATER WASTEWATER 13. FUEL FUEL WASTEWATER WASTEWATER 13. FUEL FUEL WASTEWATER WASTEWATER 13. FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL					
PORTABLE TOILET RESERVOIR GENERAL PARKS, RECREATION & CE 561. PORTABLE TOILET -AIR SHOW AIRPORT MUNICIPAL AIRPORT 165. MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 269. TOTAL: 1,353. HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORNWATER 190.1 ON ROAD DIESEL GENERAL STREET & STORNWATER 235. OFF ROAD DIESEL GENERAL STREET & STORNWATER 964. AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541. FUEL LIBRARY LIBRARY 13. FUEL ELECTRIC ELECTRIC PRODUCTION 33. EQUIPMENT FUEL ELECTRIC ELECTRIC PRODUCTION 33. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. ON ROAD DIESEL GAS GAS 49. ON ROAD DIESEL SANITATION 84. ON ROAD DIESEL SANITATION 84. FUEL ELECTRIC ELECTRIC DISTRIBUTION 45. ON ROAD DIESEL GAS GAS 49. ON ROAD DIESEL SANITATION 84. ON ROAD DIESEL SANITATION 84. FUEL WASTEWATER WASTEWATER 90.4 ON ROAD DIESEL SANITATION 84. FUEL WASTEWATER WASTEWATER 107. OFF ROAD DIESEL WASTEWATER WASTEWATER 107. FUEL WASTEWATER WASTEWATER 107. OFF ROAD DIESEL WASTEWATER WASTEWATER 107. FUEL WASTEWATER WASTEWATER 13. FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	GERKEN RENT-ALL, INC	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	357.50
MINI EXCAVATOR RENTAL SPECIAL HIGHWAY SPECIAL HIGHWAY 269. TOTAL: TOTAL: 1,353.0 TOTAL: 1,353.0 HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL STREET & STORMWATER 190.1 ON ROAD DIESEL GENERAL STREET & STORMWATER 235.3 OFF ROAD DIESEL GENERAL STREET & STORMWATER 964.0 AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541.0 FUEL LIBRARY LIBRARY 13.0 FUEL ELECTRIC ELECTRIC PRODUCTION 33.0 EQUIPMENT FUEL ELECTRIC ELECTRIC PRODUCTION 33.0 EQUIPMENT FUEL ELECTRIC ELECTRIC DISTRIBUTION 451.0 FUEL ELECTRIC ELECTRIC DISTRIBUTION 431.1 FUEL GAS GAS 49.0 ON ROAD DIESEL GAS GAS 49.0 ON ROAD DIESEL WASTEWATER WASTEWATER 90.4 FUEL WASTEWATER WASTEWATER 107.1 FUEL WASTEWATER WASTEWATER 107.1 OFF ROAD DIESEL WASTEWATER WASTEWATER 107.1 FUEL WASTEWATER WASTEWATER 107.1 OFF ROAD DIESEL WASTEWATER WASTEWATER 107.1 FUEL WASTEWATER WASTEWATER 13.1 FUEL WASTEWATER WASTEWATER 13.1 FUEL WASTEWATER WASTEWATER 13.1		PORTABLE TOILET RESERVOIR	GENERAL	PARKS, RECREATION & CE	561.00
HAMPEL OIL DISTRIBUTORS, INC. FUEL FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORMWATER 190.4 ON ROAD DIESEL GENERAL STREET & STORMWATER 235.4 OF ROAD DIESEL GENERAL STREET & STORMWATER 235.4 AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541.4 FUEL LIBRARY LIBRARY 13.4 FUEL ELECTRIC ELECTRIC PRODUCTION 33.4 EQUIPMENT FUEL ELECTRIC ELECTRIC PRODUCTION 33.4 FUEL ELECTRIC ELECTRIC DISTRIBUTION 85.4 ON ROAD DIESEL GAS GAS 49.7 ON ROAD DIESEL SANITATION SANITATION 820.4 FUEL WASTEWATER WASTEWATER 107.4 FUEL WASTEWATER 75.5					
HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADMINISTRAT 76. FUEL GENERAL COMMUNITY DEVELOPMENT 39.2 ANTIFREEZE (55 GAL) GENERAL PARKS, RECREATION & CE 557. FUEL GENERAL STREET & STORMWATER 190.1 ON ROAD DIESEL GENERAL STREET & STORMWATER 235.1 OFF ROAD DIESEL GENERAL STREET & STORMWATER 964.0 AIVIATION FUEL AIRPORT MUNICIPAL AIRPORT 19,541.0 FUEL LIBRARY LIBRARY 13.0 FUEL ELECTRIC ELECTRIC PRODUCTION 33.0 FUEL ELECTRIC ELECTRIC PRODUCTION 33.0 FUEL ELECTRIC ELECTRIC DISTRIBUTION 85.0 ON ROAD DIESEL ELECTRIC ELECTRIC DISTRIBUTION 431.0 FUEL GAS GAS 49.0 ON ROAD DIESEL SANITATION SANITATION 820.0 FUEL WASTEWATER WASTEWATER 107.1 OFF ROAD DIESEL WASTEWATER WASTEWATER 90.0 FUEL WASTEWATER WASTEWATER 107.1 OFF ROAD DIESEL WASTEWATER WASTEWATER 13.0 FUEL WASTEWATER WASTEWATER 13.1 FUEL ECONOMIC DEVELOPMENT 55.1		MINI EXCAVATOR RENTAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	269.50_
FUELGENERALCOMMUNITY DEVELOPMENT39.2ANTIFREEZE (55 GAL)GENERALPARKS, RECREATION & CE557.2FUELGENERALSTREET & STORMWATER190.3ON ROAD DIESELGENERALSTREET & STORMWATER235.3OFF ROAD DIESELGENERALSTREET & STORMWATER964.4AIVIATION FUELAIRPORTMUNICIPAL AIRPORT19,541.4FUELLIBRARYLIBRARY13.4FUELELECTRICELECTRIC PRODUCTION33.4FUELELECTRICELECTRIC DISTRIBUTION85.4ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.4FUELGASGAS49.7ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.4OFF ROAD DIESELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELFUELWASTEWATER81.3FUELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELWASTEWATERWASTEWATER13.4FUELFUELWASTEWATER81.3FUELFUELWASTEWATER81.3FUELFUELWASTEWATER81.3FUELFUELWASTEWATER81.3FUELFUELWAST				TOTAL:	1,353.00
ANTIFREEZE (55 GAL)GENERALPARKS, RECREATION & CE557.FUELGENERALSTREET & STORMWATER190.4ON ROAD DIESELGENERALSTREET & STORMWATER235.4OFF ROAD DIESELGENERALSTREET & STORMWATER964.4AIVIATION FUELAIRPORTMUNICIPAL AIRPORT19,541.4FUELLIBRARYLIBRARY13.4FUELELECTRICELECTRIC PRODUCTION33.4EQUIPMENT FUELELECTRICELECTRIC DISTRIBUTION85.4ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION841.4FUELGASGAS49.5ON ROAD DIESELSANITATIONSANITATION820.5ON ROAD DIESELSANITATIONSANITATION820.5FUELWASTEWATERWASTEWATER90.4EQUIPMENT FUELWASTEWATERWASTEWATER90.4FUELWASTEWATERWASTEWATER90.4FUELWASTEWATERWASTEWATER90.4FUELWATERWASTEWATER91.4FUELWATERWASTEWATER91.4FUELWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUELWASTEWATERWASTEWATER91.4FUEL<	HAMPEL OIL DISTRIBUTORS, INC.				
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ON ROAD DIESELGENERALSTREET & STORMWATER235.1OFF ROAD DIESELGENERALSTREET & STORMWATER964.0AIVIATION FUELAIRPORTMUNICIPAL AIRPORT19,541.0FUELLIBRARYLIBRARY119,541.0FUELELECTRICELECTRIC PRODUCTION33.0EQUIPMENT FUELELECTRICELECTRIC PRODUCTION33.0FUELELECTRICELECTRIC DISTRIBUTION431.1FUELGASGAS49.0ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.1FUELGASGAS49.0ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER90.4COFF ROAD DIESELWASTEWATERWASTEWATER90.4EQUIPMENT FUELWASTEWATERWASTEWATER90.4EQUIPMENT FUELWASTEWATERWASTEWATER90.4FUELFUELWASTEWATER81.2FUELFUELWATERWASTEWATER13.4FUELFUELWASTEWATER90.4FUELFUELWASTEWATER90.4FUELFUELWASTEWATER90.4FUELFUELWASTEWATER90.4FUELFUELWASTEWATER90.4FUEL					
OFF ROAD DIESELGENERALSTREET & STORMWATER964.AIVIATION FUELAIRPORTMUNICIPAL AIRPORT19,541.FUELLIBRARYLIBRARY13.0FUELELECTRICELECTRIC PRODUCTION33.0EQUIPMENT FUELELECTRICELECTRIC PRODUCTION33.0FUELELECTRICELECTRIC DISTRIBUTION85.0ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.0FUELGASGAS49.2ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.0OFF ROAD DIESELWASTEWATERWASTEWATER90.0FUELWASTEWATERWASTEWATER13.0FUELFUELWASTEWATER81.2FUELFUELWASTEWATER81.2FUELFUELWATER81.2FUELFUELFUEL81.2FUELFUELFUEL81.2FUELFUELFUEL81.2FUELFUELFUEL81.2FUELF		FUEL	GENERAL	STREET & STORMWATER	
AIVIATION FUELAIRPORTMUNICIPAL AIRPORT19,541.4FUELLIBRARYLIBRARY13.0FUELELECTRICELECTRIC PRODUCTION33.0EQUIPMENT FUELELECTRICELECTRIC PRODUCTION33.0FUELELECTRICELECTRIC DISTRIBUTION85.0ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.0FUELGASGAS49.0ON ROAD DIESELSANITATIONSANITATION820.0FUELWASTEWATERWASTEWATER107.0FUELWASTEWATERWASTEWATER90.0EQUIPMENT FUELWASTEWATERWASTEWATER90.1FUELWASTEWATERWASTEWATER13.0FUELWASTEWATERWASTEWATER90.1FUELFUELWASTEWATER81.0FUELFUELWATER81.0FUELFUELECONOMIC DEVELOPMENT55.0		ON ROAD DIESEL		STREET & STORMWATER	
FUELLIBRARYLIBRARY13.4FUELELECTRICELECTRIC PRODUCTION33.4EQUIPMENT FUELELECTRICELECTRIC PRODUCTION33.4FUELELECTRICELECTRIC DISTRIBUTION85.4ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.5FUELGASGAS49.5ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.4OFF ROAD DIESELWASTEWATERWASTEWATER90.4EQUIPMENT FUELWASTEWATERWASTEWATER13.4FUELFUELWASTEWATERWASTEWATER13.4FUELFUELWATERWATER81.5FUELFUELECONOMIC DEVELOPMENT55.555.5					
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EQUIPMENT FUELELECTRICELECTRIC PRODUCTION33.FUELELECTRICELECTRIC DISTRIBUTION85.ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.FUELGASGAS49.ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.FUELWASTEWATERWASTEWATER90.4EQUIPMENT FUELWASTEWATERWASTEWATER13.4FUELFUELWASTEWATER81.2FUELFUELWATERWATER81.2FUELFUELECONOMIC DEVELOPMENT55.5		FUEL	ELECTRIC	ELECTRIC PRODUCTION	33.64
ON ROAD DIESELELECTRICELECTRIC DISTRIBUTION431.FUELGASGAS49.ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.5OFF ROAD DIESELWASTEWATERWASTEWATER90.6EQUIPMENT FUELWASTEWATERWASTEWATER13.6FUELWATERWATER81.5FUELFUELECONOMIC DEVELOPMENT55.5		EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	33.43
FUELGASGAS49.7ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.5OFF ROAD DIESELWASTEWATERWASTEWATER90.6EQUIPMENT FUELWASTEWATERWASTEWATER13.6FUELWATERWATER81.5FUELECONOMIC DEVELOPMENT55.5			ELECTRIC	ELECTRIC DISTRIBUTION	
ON ROAD DIESELSANITATIONSANITATION820.2FUELWASTEWATERWASTEWATER107.2OFF ROAD DIESELWASTEWATERWASTEWATER90.3EQUIPMENT FUELWASTEWATERWASTEWATER13.3FUELWATERWATER81.2FUELECONOMIC DEVELOPMENT55.3			ELECTRIC	ELECTRIC DISTRIBUTION	431.91
FUELWASTEWATERNASTEWATER107.1OFF ROAD DIESELWASTEWATERWASTEWATER90.1EQUIPMENT FUELWASTEWATERWASTEWATER13.1FUELWATERWATER81.1FUELECONOMIC DEVELOPMENT55.1					49.73
OFF ROAD DIESELWASTEWATER90.0EQUIPMENT FUELWASTEWATERWASTEWATERFUELWATERWASTEWATER13.0FUELWATERWATER81.0FUELECONOMIC DEVELOPMENT55.0					820.24
EQUIPMENT FUELWASTEWATER13.0FUELWATERWATER81.0FUELECONOMIC DEVELOPMENT55.0					107.93
FUELWATERWATER81.3FUELECONOMIC DEVELOPMENT55.3					
FUEL ECONOMIC DEVELOPMENT 55.		~			
					55.92
		FUEL	PARKSIDE #1	PARKSIDE #1	10.94
					10.94
					10.94
					23,455.92

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HASTY AWARDS	RETIREMENT PLAQUE - MALOAN	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	12.95_ 12.95
HAYS FIRE AND RESCUE SALES & SERVICE L	ANNUAL PUMP TESTING	PUBLIC SAFETY	FIRE DEPARTMENT TOTAL:	1,350.00_ 1,350.00
INLAND TRUCK PARTS COMPANY	GMC DUMP TRUCK	GENERAL	STREET & STORMWATER TOTAL:	5,520.11_ 5,520.11
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	BATTERY SPOTLIGHT SPOTLIGHT	AIRPORT GAS WATER	MUNICIPAL AIRPORT GAS WATER TOTAL:	171.67 19.99 20.00_ 211.66
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	WATER	REVENUES TOTAL:	821.19_ 821.19
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES LOCATES LOCATES LOCATES	ELECTRIC GAS WASTEWATER WATER	ELECTRIC DISTRIBUTION GAS WASTEWATER WATER TOTAL:	15.30 15.30 15.30 15.30_ 61.20
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	816.82_ 816.82
LOCKWORX MOBILE LOCKSMITHING LLC	4 LOCKCYLINDERS,20 KEYS,TR	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	270.00_ 270.00
LUNDCO	TORK TOWELS	WATER	WATER TOTAL:	69.44_ 69.44
MID AMERICAN RESEARCH CHEMICAL	HEAVY DUTY INDUSTRIAL SOL	GENERAL	PARKS, RECREATION & CE TOTAL:	158.84_ 158.84
MILLER HARDWARE	BAR&CHAIN, WHEEL DISC ZIPTIES,BOLTS BULBS PROPANE GREAT STUFF BIG GAP	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL AIRPORT AIRPORT AIRPORT PUBLIC SAFETY ELECTRIC	PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER STREET & STORMWATER	33.16 19.77 19.99 886.86 11.77 5.99 70.00 15.98 5.70- 5.78 27.96 79.99 4.00 33.18 22.99 13.03 20.97 10.76 2.69 53.97 29.97

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LED BULBS	ELECTRIC	ELECTRIC PRODUCTION	26.97
	SPRAY PAINT	ELECTRIC	ELECTRIC PRODUCTION	60.56
	LAMPHOLDER	ELECTRIC	ELECTRIC DISTRIBUTION	
	ENGINE OIL	ELECTRIC	ELECTRIC DISTRIBUTION	
	DRILBIT, HOLE DOZER, HEX KE	ELECTRIC	ELECTRIC DISTRIBUTION	
	BOLTS, PLUG, ZIPTIES, GLUE	ELECTRIC	ELECTRIC DISTRIBUTION	
	BIILBS KEVS	ELECTRIC	ELECTRIC DISTRIBUTION	16.68
	BATTERIES, MARKER	ELECTRIC	ELECTRIC DISTRIBUTION	32.16
	SPADE	GAS	GAS	20.00
	IMPACT KIT, PIPE WRENCH	GAS	GAS	260.97
	GRINDING WHEELS	SANITATION	SANITATION	47.79
	SAFETY GLASSES	SANITATION	SANITATION	8.89
	KEYS	WASTEWATER	WASTEWATER	10.76
	-	WASTEWATER	WASTEWATER	8.00
	BRUSH WHEEL	WASTEWATER	WASTEWATER	8.59
	KEYS	WASTEWATER	WASTEWATER	8.07
	BOLTS	WASTEWATER	WASTEWATER	2.49
	RUSTINHIBITOR, ANTI SEIZE		WATER	27.98
	PIPE WRENCHES	WATER	WATER	55.98
	SHOWER LINER	WATER	WATER	8.49
	BIG GAP FILLER (3)	WATER	WATER	23.97
	SPADE	WATER	WATER	19.99_
			TOTAL:	2,093.90
MUNDELLS LLC	TGT REIMBURSEMENT	TOURISM	TOURISM	2,294.02
			TOTAL:	2,294.02
NAVRAT'S	UTILITY BOOK PAPER	GENERAL	GOVERNMENT ADMINISTRAT	_
			TOTAL:	186.40
NEW LOOK CONCRETE, LLC JESSE LINZAY	GUTTERPAN/ALLEY APPROACH 3	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3,775.00_
			TOTAL:	3,775.00
OLATHE WINWATER WORKS CO.	BRASS COUPLING	WATER	WATER	15.00
	REPAIR CLAMPS	WATER	WATER	660.00
	RINGS, LIDS	WATER	WATER	468.00
	PVC ADAPTOR, BUSHINGS, CPL	WATER	WATER	610.00
	GRIP-DI ACCESSORY PACK	WATER	WATER	624.00
	COUPLINGS (4)	WATER	WATER	1,900.00
	METER PITS, RINGS, LIDS	WATER	WATER	1,282.00
	PIPE	WATER	WATER	856.00
	REPAIR CLAMP	WATER	WATER	262.00
	CURB STOP	WATER	WATER	455.00_
			TOTAL:	7,132.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	398.00
	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	486.53
	ANALYTICAL SERVICES	WATER	WATER	260.64
			TOTAL:	1,145.17
QUILL CORPORATION	CORRECTION TAPE	GENERAL	GOVERNMENT ADMINISTRAT	26.99
	HP62 INK(BLK,COLOR)	WASTEWATER	WASTEWATER	44.98
			TOTAL:	71.97
ROCKERS EARTHWORKS, LLC	REMOVE CURB/GUTTER ELM STR	SPECIAL HICHWAY	SPECIAL HIGHWAY	8,900.00
NOCIDINO BARTINUTINO, DEC	KENOVE COND/GUILER ELM SIK	DIBCIAL AIGAMAI	TOTAL:	8,900.00
			TOIVI.	0,000.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ROLLING PRAIRIE	FILTERS	SANITATION	SANITATION	49.75_
			TOTAL:	49.75
SAM'S CLUB	NET STORAGE	GENERAL	PARKS, RECREATION & CE	349.25
	REPLACEMENT RING FOR GOAL BLUETOOTH SPEAKER FOR YOGA	GENERAL	PARKS, RECREATION & CE	67.02
	BLUETOOTH SPEAKER FOR YOGA	GENERAL	TOTAL:	
SCHETTLER, PAT	NOVEMBER 2022 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,411.50
			TOTAL:	2,411.50
STANION WHOLESALE ELECT. CO.	BULBS	GENERAL	PARKS, RECREATION & CE TOTAL:	183.50_ 183.50
				103.30
THOLEN HVAC	20 TON GAS/ELECTRIC HVAC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS TOTAL:	9,000.00_ 9,000.00
TURNIPSEED, JULIE	MILEAGE REIMBURSEMENT	FCONOMIC DEVELOPME	ECONOMIC DEVELODMENT	121.88
TORNIFSEED, JULIE	MILEAGE REIMBURGEMENT	ECONOMIC DEVELOPME	TOTAL:	121.88
USA BLUEBOOK- HD SUPPLY FACILITIES	PH ELECTRODE	WATER	WATER	571.66
			TOTAL:	571.66
VERIZON	ADMINISTRATION CELL PHONES	GENERAL	GOVERNMENT ADMINISTRAT	153.47
	PUBLIC WORKS CELL PHONE AIRPORT CELL PHONE	GENERAL	STREET & STORMWATER	22.21
	AIRPORT CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.41
	PD CELL PHONES			451.30
	ELECTRIC PRODUCTION CELL P WASTEWATER CELL PHONE	ELECTRIC WASTEWATED	ELECTRIC DISTRIBUTION	46.41 41.41
	PUBLIC WORKS CELL PHONE			22.20
			TOTAL:	778.41
VINYL GRAPHICS	23 DURANGO GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	197.32
	22 CHARGER GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	173.00_
			TOTAL:	370.32
VISA - CARD SERVICES	ADOBE SOFTWARE RETIREMENT CAKE	GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT	16.26 68.99
	GSUITE SERVICE			
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT	24.32
	JUMBO CLIPS, PAPER CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	8.78
	HOME SECURITY ALARM	CENEDAT	COVEDNMENT ADMINICTORDAT	22.99
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
		GENERAL	GOVERNMENT ADMINISTRAT	16.19
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT	16.26
	TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	428.23
	FLIGHT COMMDEV CANDIDATE		COMMUNITY DEVELOPMENT	642.20
	RENTAL CAR COMMDEV CANDIDA		COMMUNITY DEVELOPMENT	116.64
	GO DADDY DOMAIN	GENERAL	COMMUNITY DEVELOPMENT	239.88
	LAPTOP FOR ANIMAL CONTROL TRAINING REGISTRATION ZONI		COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	549.00 155.00
	REFUND FOR HOTEL COMM DEV		COMMUNITY DEVELOPMENT	254.00-
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	6.08
	JUMBO CLIPS, PAPER CLIPS	GENERAL	COMMUNITY DEVELOPMENT	4.91
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.04
	MICROSOFT	GENERAL	STREET & STORMWATER	0.61

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#### VENDOR NAME

WEX BANK

WITTMAN NAPA AUTO PARTS

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DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MONITOR DUST COVER SUPPLIES FIRE PREVENTION COLORING B AEO PURCHASE ERROR MICROSOFT TASER CARTRIDGES HOTEL DURING TRAVEL NOTARY STAMPS SITE ALIGNMENT TOOL HOTEL DURING TRAVEL MEAL DURING TRAVEL TOLLS MEALS DURING TRAINING/TRAV MICROSOFT FR COAT FOR KYLE KOBOLD CHALK MARKER MICROSOFT	GENERAL	STREET & STORMWATER	11.99
SUPPLIES	LIBRARY	LIBRARY	70.76
FIRE PREVENTION COLORING B	PUBLIC SAFETY	FIRE DEPARTMENT	182.50
AEO PURCHASE ERROR	PUBLIC SAFETY	FIRE DEPARTMENT	7.00
MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
TASER CARTRIDGES	PUBLIC SAFETY	POLICE DEPARTMENT	757.00
HOTEL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	257.06
NOTARY STAMPS	PUBLIC SAFETY	POLICE DEPARTMENT	27.96
SITE ALIGNMENT TOOL	PUBLIC SAFETY	POLICE DEPARTMENT	13.98
HOTEL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	239.26
MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	25.43
TOLLS	PUBLIC SAFETY	POLICE DEPARTMENT	5.75
MEALS DURING TRAINING/TRAV	PUBLIC SAFETY	POLICE DEPARTMENT	85.42
MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
FR COAT FOR KYLE KOBOLD	ELECTRIC	ELECTRIC DISTRIBUTION	219.49
CHALK MARKER	GAS	GAS	0.55
MICROSOFT	GAS SANITATION WASTEWATER	GAS	0.60
MICROSOFT	SANITATION	SANITATION	0.60
MICROSOFT	WASTEWATER	WASTEWATER	0.61
CHALK MARKER	WATER	WATER	0.54
MEAL DURING TRAINING (7 $\ensuremath{EM}$	WATER	WATER	118 02
ADOBE SOFTWARE	WATER	WATER	21.59
TRAINING BOOKS	WATER	WATER	78.59
ADOBE SOFTWARE TRAINING BOOKS MICROSOFT HOTEL DURING TRAVEL MEAL DURING TRAVEL MICROSOFT JUMBO CLIPS, PAPER CLIPS	WATER	WATER	0.60
HOTEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	153.51
MEAL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	18.19
MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
JUMBO CLIPS, PAPER CLIPS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.19
FILE FOLDERS, ORGANIZER TR	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	39.14
CARDSTOCK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	29.99
WASHER SPECIALITIES	PARKSIDE #1	PARKSIDE #1	44.42
FERGUSON ENTERPRISES	PARKSIDE #1	PARKSIDE #1	72.68
WASHER SPECIALITIES	PARKSIDE #2	PARKSIDE #2	44.42
FERGUSON ENTERPRISES	PARKSIDE #2	PARKSIDE #2	72.68
WASHER SPECIALITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	44.42
FILE FOLDERS, ORGANIZER TR CARDSTOCK WASHER SPECIALITIES FERGUSON ENTERPRISES WASHER SPECIALITIES FERGUSON ENTERPRISES WASHER SPECIALITIES FERGUSON ENTERPRISES	PARK PLAZA NORTH	PARK PLAZA NORTH	72.67_
		TOTAL:	5,148.26
FUEL		POLICE DEPARTMENT	1,179.09
FOEL	FUBLIC SAFEII	TOTAL:	1,179.09_
			1,175.05
WINDOW CLEANER	GENERAL	PARKS, RECREATION & CE	4.99
BULBS, FERRULES, CAP	GENERAL	PARKS, RECREATION & CE	9.91
OTL GUN. SNAPRING PLIERS	GENERAL.	STREET & STORMWATER	66.03
BULBS, FERRULES, CAP OIL GUN, SNAPRING PLIERS GROMMET, BULBS, FILTERS, OIL	GENERAL	STREET & STORMWATER	331.58
BULBS	PUBLIC SAFETY	FIRE DEPARTMENT	3.80
FITTINGS, HOSE, FUELLINE	ELECTRIC	PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER STREET & STORMWATER FIRE DEPARTMENT ELECTRIC DISTRIBUTION	103.32
BULBS	SANITATION	SANITATION	9.80
			5.55
	WATER	WASTEWATER WATER	4.00
		TOTAL:	

VENDOR NAME

DESCRIPTION

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FUND DEPARTMENT

AMOUNT\_

	======== FUND TOTALS	
	GENERAL	22,249.54
102	AIRPORT	22,365.48
104	LIBRARY	198.30
105	PUBLIC SAFETY	5,297.76
106	SPECIAL HIGHWAY	12,944.50
107	TOURISM	2,294.02
109	ELECTRIC	1,916.66
110	GAS	467.14
111	SANITATION	8,255.87
112	WASTEWATER	3,283.82
113	WATER	9,453.49
114	ECONOMIC DEVELOPMENT	422.86
115 PARKSIDE #1 310.1		
116	PARKSIDE #2	310.15
117	PARK PLAZA NORTH	310.13
118	CAPITAL IMPROVEMENT	13,724.62
119	EQUIPMENT RESERVE	370.32
	GRAND TOTAL:	104,174.81

TOTAL PAGES: 7

PAYROLL:	\$112,471.54
BILLS:	\$104,174.81
TOTAL:	\$216,646.35