

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	SCHULL, LARRY	CAMPING REIMBURSEMENT	96.00
		DUNN, BARBIE	CAMPING REIMBURSEMENT	50.00
		SIMMONS, DREW	CAMPING REIMBURSEMENT	35.00
		KENT, CANDY	SOCCER REIMBURSEMENT	40.00
		MESCHBERGER, JANE	CAMPING REIMBURSEMENT	32.00
			TOTAL:	253.00
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	107.72
		CITY OF GARNETT PETTY CASH	AUG . WINDOW CLEANING	30.00
			AUG . POSTAGE	420.56
		COLE, CRAIG	APPOINTED ATTORNEY FEES	750.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	114.61
		DOLLAR GENERAL CORPORATION	COMET, SPARKLE, SPONGE, CLEAN	149.10
		KANSAS ALCOHOLIC BEVERAGE CONTROL	CMB TEMP PERMIT - CORNSTOC	25.00
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	755.00
		LEAGUE OF KANSAS MUNIC.	KS OPEN RECORDS TRAINING-W	100.00
			FALL CONFERENCE-GREG/STACY	320.00
			LEAGUE OF KANSAS MUNIC.	320.00
			CITY ATTORNEY SEMINAR	115.00
		MILLER HARDWARE	KEY	2.39
		PITNEY BOWES PURCHASE POWER	POSTAGE	600.00
		RYAN WALTER DBA	PEST CONTROL	8.75
			PEST CONTROL	15.00
		VISA - CARD SERVICES	MICROSOFT	14.67
			ADOBE SOFTWARE	14.99
			GLOVES	30.82
			BATTERIES	12.78
			ADOBE SOFTWARE	14.93
		WITTMAN NAPA AUTO PARTS	BULBS - SHANE	5.99
			TOTAL:	3,927.31
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	393.70
		DOLLAR GENERAL CORPORATION	COMET, SPARKLE, SPONGE, CLEAN	41.85
		JOHN DEERE FINANCIAL	KNOT CUP BRUSHES	19.98
		KANSAS CITY POWER & LIGHT	WELCOME SIGN	26.71
		LEAGUE OF KANSAS MUNIC.	DIRECTOR OF PUBLIC WORKS A	20.00
		MILLER HARDWARE	RED SPRAY PAINT	23.94
			PAINT, PRIMER	67.56
		PITNEY BOWES PURCHASE POWER	POSTAGE - PAT & GARY	400.00
		RYAN WALTER DBA	PEST CONTROL	3.75
		VISA - CARD SERVICES	MICROSOFT	3.67
			PICMONKEY DUES	7.99
			TIAK CONFERENCE	525.00
			MEMBERSHIP FOR KRIS	50.00
			MEAL DURING TRAVEL	36.11
			BRACKETS FOR SPEAKER SYSTE	69.69
			JUNCTION BOX SPEAKER SYSTE	90.84
			TOTAL:	1,780.79
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6.80
		BRUMMEL FARM SERVICE	TORDON RTU	14.00
		BURES, PHILIP	CONCESSION SUPPLIES	87.92
		CINTAS CORPORATION # 430	DUST MOP	4.86
		DOLLAR GENERAL CORPORATION	COMET, SPARKLE, SPONGE, CLEAN	107.45
			COMET, SPARKLE, SPONGE, CLEAN	68.10
		FRONT ROW SPORTS	FOOTBALL JERSEY REPAIRS	332.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				19
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TREATED LUMBER	96.60
			LANDSCAPE SPIKE	10.20
			SHOVEL	19.99
			WASP SPRAY	18.37
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	421.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	123.00
			FUEL	1,175.72
			FUEL	162.94
			FUEL	973.66
		HAWKINS, INC.	POOL CHEMICALS	77.40
		JOHNSTON, JESSICA B.	ZUMBA INSTRUCTOR	207.50
		KANSAS CITY POWER & LIGHT	CAMPSITE	27.67
			CAMPSITE	44.69
			CAMPSITE	57.46
		KAUFMAN, MIKE	COED UMPIRE	100.00
		MILLER HARDWARE	RAID	11.18
			BREAKER	5.59
			BOLTS, HEAT SHRINK	3.71
		RYAN WALTER DBA	PEST CONTROL	1.25
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	1.83
			GLOVES	30.82
			REPLACEMENT PARTS FOR WALL	22.03
			YOGA BOLSTERS	438.21
		WITTMAN NAPA AUTO PARTS	OIL	29.95
			SHOP TOWELS	49.99
			ADAPTERS, BEARINGS	57.96
		BURLINGTON RECREATION CENTER	LIFEGUARD CERITIFCATIONS	630.00
			TOTAL:	5,510.05
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	2ND STREET REPAIRS & TIRES	451.44
		BRUMMEL FARM SERVICE	TORDON RTU	14.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOVEL/RAKE/DIGGER	39.57
			SHOVEL/RAKE/DIGGER	12.56
		HUTCHINSON SALT COMPANY, INC	2 LOADS OF SALT	1,716.80
		MFA OIL COMPANY	PROPANE CYLINDER REFILL	46.00
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	GLOVES	30.82
		WITTMAN NAPA AUTO PARTS	SOCKET SET	53.49
			LUBE, OIL, BULBS, ATF	326.58
			TOTAL:	2,706.26
MUNICIPAL AIRPORT	AIRPORT	ARCHER INSURANCE AGENCY	AIRPORT RENEWAL	4,860.00
		BORDER STATES INDUSTRIES	BEACON LAMPS	42.74
		ECCLEFIELD, GARY	CONTRACT WAGES	2,102.67
			CELL PHONE	30.00
		HAMPEL OIL DISTRIBUTORS, INC.	OIL	142.41
		JERRY MILLER ELECTRONICS	SEPTEMBER AWOS	300.00
		SYN-TECH SYSTEMS, INC.	SOFTWARE RESET AT AIRPORT	33.75
			TOTAL:	7,511.57
LIBRARY	LIBRARY	AMAZON	BOOKS, COFFEE, TISSUE	49.89
			BOOKS, COFFEE, TISSUE	75.38
			BOOKS, COFFEE, TISSUE	41.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	20	AMOUNT_
			BOOKS, COFFEE, TISSUE		8.48
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN		91.19
		MIDWEST CLEANING SERVICES	CARPET CLEANING/WATER DAMA		105.00
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING		74.85
		RYAN WALTER DBA	PEST CONTROL		30.00
		SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE		600.00
		THE IOLA REGISTER, INC.	12 MONTH RENEWAL		146.70
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - STRINGH		90.10
		VISA - CARD SERVICES	BOOKS		19.51
			SUPPLIES		65.50
			BOOKS		10.00
			BOOKS		21.60
			PRIZES		11.75
			PRIZES		14.95
		HAMILTON, DARWIN	REFINISH DOORS, KIT PLATES		1,595.00
			TOTAL:		3,051.86
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE		7.15
		FELD FIRE	AIR PAK TESTING AND REPAIR		750.90
		MILLER HARDWARE	BLADES, FLAP DISCS		11.38
		RYAN WALTER DBA	PEST CONTROL		30.00
		VISA - CARD SERVICES	MICROSOFT		1.83
		WITTMAN NAPA AUTO PARTS	BLISTER PACK,OIL DRY, W.WA		78.63
			TOTAL:		879.89
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA		182.50
		GALLS LLC	CARGO POCKET PANTS		136.95
		LE UPFITTER	BODY ARMOR		935.99
		MILLER HARDWARE	PAINT		5.99
			PRESSURE WASHER HOSE		49.99
		RYAN WALTER DBA	PEST CONTROL		15.00
		TURNER, TODD	GALLS-UNIFORMS		130.09
		VISA - CARD SERVICES	MICROSOFT		9.17
			SEATBELT EXTENDER		19.98
			MEAL DURING TRAVEL - ALL P		63.08
			MEAL DURING TRAVEL		5.45
			STREET SMART COP TRAINING		249.00
			SHOT TIMER		129.95
		WITTMAN NAPA AUTO PARTS	OIL FILTER, WIPER BLADES		107.38
			TOTAL:		2,040.52
SPECIAL HIGHWAY	SPECIAL HIGHWAY	ANDERSON COUNTY ROAD DEPT.	15" X 24' PIPE		508.80
			TOTAL:		508.80
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE		132.70
		CENTURYLINK	LIGHT PLANT		44.14
		CINTAS CORPORATION # 430	SHOP TOWELS/MOP		26.21
		MILLER HARDWARE	DIE TAPS		13.18
			SPRAY PAINT		41.70
			BAR & CHAIN OIL		43.16
		RYAN WALTER DBA	PEST CONTROL		15.00
		VISA - CARD SERVICES	GLOVES		30.82
		WITTMAN NAPA AUTO PARTS	V BELT, FILTER, SPARK PLUG		29.01
			TOTAL:		375.92
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	DIGGER TRUCK TOOLS		373.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			21	
		ANDERSON COUNTY TREASURER	DIGGER TRUCK TAG	2,635.25
		BORDER STATES INDUSTRIES	CABLE POSITIONERS	24.75
			PHOTOCELLS	134.40
		BRUMMEL FARM SERVICE	OXYGEN	5.25
		CINTAS CORPORATION # 430	UNIFORMS	127.25
			UNIFORMS	127.25
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SLEDGE HAMMER	31.49
		HAMPEL OIL DISTRIBUTORS, INC.	55 GALLON DEF DRUM	17.24
		JOHN DEERE FINANCIAL	2 WAY VALVE	9.99
		MILLER HARDWARE	ZIP TIES	4.19
			HOSE ADAPTERS, CLAMPS	20.52
			HOSE ADAPTERS	0.50
			HOSE ADAPTERS, CLAMPS	35.61
			HOSE CLAMPS	1.39
			BOLTS	6.36
			BOLTS	4.77
			BULB	32.99
			HOSE CLAMPS	5.21
			BALLAST	29.99
			RULE TAPE, SHOVEL	69.97
			BULE	8.99
			DOWEL	2.79
			SHOVEL	24.99
			RIVEL	2.39
			BOLTS	7.81
		RYAN WALTER DBA	PEST CONTROL	7.50
		TRUSTPOINT INSURANCE	2020 DIGGER TRUCK ENDORSEM	1,135.00
		VISA - CARD SERVICES	CHOKER W/EYE	41.13
			LIFTING TONG	274.59
			WEB SLINGS	307.82
		WITTMAN NAPA AUTO PARTS	HOSE CLAMP	1.95
			TOOL BOX LINER, OIL, FILTE	150.12
			TOTAL:	5,662.67
GAS	GAS	BRUMMEL FARM SERVICE	OXYGEN	5.25
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOVEL/RAKE/DIGGER	45.24
		KOONS GAS MEASUREMENT	COUPLINGS, DRESSER PIPING	808.22
		LEAGUE OF KANSAS MUNIC.	DIRECTOR OF PUBLIC WORKS A	20.00
		MILLER HARDWARE	RAID, ANT/ROACH KILLER	9.18
			KEYS	3.98
			HAMMER DRILL BIT	20.99
			BOLTS	1.89
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	BACKUP CAMERA FOR TRUCK	115.29
			GLOVES	30.82
		WITTMAN NAPA AUTO PARTS	SWITCH	3.55
			TOTAL:	1,071.91
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,482.00
		BRUMMEL FARM SERVICE	OXYGEN	5.25
		HAMPEL OIL DISTRIBUTORS, INC.	55 GALLON DEF DRUM	139.51
		HOYT'S TRUCK CENTER	2006 INTERNATIONAL MAINTEN	2,481.24
		LEAGUE OF KANSAS MUNIC.	DIRECTOR OF PUBLIC WORKS A	20.00
		MILLER HARDWARE	RAID WASP SPRAY	16.77
			BOLTS	3.00
		RYAN WALTER DBA	PEST CONTROL	7.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				22
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	246.77
		VISA - CARD SERVICES	GLOVES	30.82
		WITTMAN NAPA AUTO PARTS	FILTER, BRK FLUID/TRANS, F	165.85
			TOTAL:	10,598.71
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	147.48
			WWTP	131.59
		LEAGUE OF KANSAS MUNIC.	DIRECTOR OF PUBLIC WORKS A	20.00
		LLOYD HAROLD	POOL LIFT STATION REPAIRS	695.00
			INPUT CARD, SOLENOID	1,002.00
		MILLER HARDWARE	THREAD SEAL	1.29
			FILTER	75.96
			PLUMBING	69.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	125.00
		ROLLING PRAIRIE	FILTER CLEANING	38.40
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	GLOVES	30.82
		WITTMAN NAPA AUTO PARTS	V BELT, SERPENTINE BELT	61.94
		WOLKEN PLBG. & ELECTRIC, INC.	SEWER AC MAINTENANCE	177.65
			TOTAL:	2,607.12
WATER	WATER	AMAYA, KENNETH J.	CONTRACT-CLASS III LICENSE	177.00
		BRUMMEL FARM SERVICE	OXYGEN	5.25
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	635.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOVEL/RAKE/DIGGER	45.23
		LEAGUE OF KANSAS MUNIC.	DIRECTOR OF PUBLIC WORKS A	20.00
		MILLER HARDWARE	BATTERIES	10.18
			VALVE RELIEF	12.99
		OLATHE WINWATER WORKS CO.	SDR-21 PVC200	180.80
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	6,292.50
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 7/16-8/15/	77.05
		VISA - CARD SERVICES	GLOVES	30.82
			POSTAGE	183.55
			CLASS 1 EXAM - MATT JONES	25.00
			POSTAGE	61.25
		WOLKEN PLBG. & ELECTRIC, INC.	WATER PLANT AC MAINTENANCE	124.50
			TOTAL:	7,903.62
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL	1.25
		VISA - CARD SERVICES	MICROSOFT	1.83
			KSOS ANNUAL REPORT FILING	40.00
			MEAL DURING TRAVEL	17.11
			PARKING PASS	15.00
			HOTEL DURING TRAVEL	255.98
			BINDER	4.34
			KDOT MEETING LUNCH	25.24
			BINDERS	23.96
			BINDERS	9.97
			TOTAL:	394.68
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	57.50
		CENTURYLINK	HOUSING AUTHORITY	160.66
		CITY OF GARNETT -	UTILITIES	2,128.02
			UTILITIES	131.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				23
			UTILITIES	130.33
			UTILITIES	331.66
			UTILITIES	449.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/CAULK/SEALER	78.00
		HD SUPPLY	CAPACITOR,WALLSWITCH,FILTE	123.06
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.97
		ULTRA-CHEM, INC.	CONQUER INSECTICIDE	49.18
		VISA - CARD SERVICES	WASHER SPECIALITIES	46.03
			TOTAL:	3,940.74
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	160.66
		CITY OF GARNETT -	UTILITIES	2,411.85
			UTILITIES	180.85
			UTILITIES	82.33
			UTILITIES	351.67
			UTILITIES	469.34
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/CAULK/SEALER	41.66
		HD SUPPLY	CAPACITOR,WALLSWITCH,FILTE	123.06
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.98
		ULTRA-CHEM, INC.	CONQUER INSECTICIDE	49.18
		VISA - CARD SERVICES	WASHER SPECIALITIES	46.03
			TOTAL:	4,172.61
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	57.50
		CENTURYLINK	HOUSING AUTHORITY	160.67
		CITY OF GARNETT -	UTILITIES	2,274.49
			UTILITIES	52.00
			UTILITIES	88.34
			UTILITIES	591.67
			UTILITIES	661.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/CAULK/SEALER	38.48
		HD SUPPLY	CAPACITOR,WALLSWITCH,FILTE	123.07
		SUFFRON GLASS COMPANY	CLEAR TEMPERED GLASS	124.30
		ULTRA-CHEM, INC.	CONQUER INSECTICIDE	49.18
		VISA - CARD SERVICES	WASHER SPECIALITIES	46.04
			TOTAL:	4,266.82
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	CONKLIN ROOFING SYSTEMS	ROOFING REPAIRS - CITY HAL	13,425.50
			ROOFING REPAIRS - CITY HAL	13,425.50
		GARVER	K68 AIRPORT MASTER PLAN	8,069.54
			TOTAL:	34,920.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 14,177.41
102 AIRPORT 7,511.57
104 LIBRARY 3,051.86
105 PUBLIC SAFETY 2,920.41
106 SPECIAL HIGHWAY 508.80
109 ELECTRIC 6,038.59
110 GAS 1,071.91
111 SANITATION 10,598.71
112 WASTEWATER 2,607.12
113 WATER 7,903.62
114 ECONOMIC DEVELOPMENT 394.68
115 PARKSIDE #1 3,940.74
116 PARKSIDE #2 4,172.61
117 PARK PLAZA NORTH 4,266.82
118 CAPITAL IMPROVEMENT 34,920.54
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GRAND TOTAL: 104,085.39
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				25
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #1	PARKSIDE #1	57.50
	PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	57.50
			TOTAL:	115.00
ALTEC INDUSTRIES INC.	DIGGER TRUCK TOOLS	ELECTRIC	ELECTRIC DISTRIBUTION	373.22
			TOTAL:	373.22
AMAYA, KENNETH J.	CONTRACT-CLASS III LICENSE	WATER	WATER	177.00
			TOTAL:	177.00
AMAZON	BOOKS, COFFEE, TISSUE	LIBRARY	LIBRARY	49.89
	BOOKS, COFFEE, TISSUE	LIBRARY	LIBRARY	75.38
	BOOKS, COFFEE, TISSUE	LIBRARY	LIBRARY	41.96
	BOOKS, COFFEE, TISSUE	LIBRARY	LIBRARY	8.48
			TOTAL:	175.71
ANDERSON COUNTY ROAD DEPT.	15" X 24' PIPE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	508.80
			TOTAL:	508.80
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	GENERAL	PARKS, RECREATION & CE	6.80
	2ND STREET REPAIRS & TIRES	GENERAL	STREET & STORMWATER	451.44
	LANDFILL CHARGES	SANITATION	SANITATION	7,482.00
			TOTAL:	7,940.24
ANDERSON COUNTY TREASURER	DIGGER TRUCK TAG	ELECTRIC	ELECTRIC DISTRIBUTION	2,635.25
			TOTAL:	2,635.25
ARCHER INSURANCE AGENCY	AIRPORT RENEWAL	AIRPORT	MUNICIPAL AIRPORT	4,860.00
			TOTAL:	4,860.00
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	132.70
			TOTAL:	132.70
BORDER STATES INDUSTRIES	BEACON LAMPS	AIRPORT	MUNICIPAL AIRPORT	42.74
	CABLE POSITIONERS	ELECTRIC	ELECTRIC DISTRIBUTION	24.75
	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	134.40
			TOTAL:	201.89
BRUMMEL FARM SERVICE	TORDON RTU	GENERAL	PARKS, RECREATION & CE	14.00
	TORDON RTU	GENERAL	STREET & STORMWATER	14.00
	OXYGEN	ELECTRIC	ELECTRIC DISTRIBUTION	5.25
	OXYGEN	GAS	GAS	5.25
	OXYGEN	SANITATION	SANITATION	5.25
	OXYGEN	WATER	WATER	5.25
			TOTAL:	49.00
BURES, PHILIP	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	87.92
			TOTAL:	87.92
BURLINGTON RECREATION CENTER	LIFEGUARD CERITIFCATIONS	GENERAL	PARKS, RECREATION & CE	630.00
			TOTAL:	630.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	107.72
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	44.14
	WWTP	WASTEWATER	WASTEWATER	147.48
	WWTP	WASTEWATER	WASTEWATER	131.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				26
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	160.66
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	160.66
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	160.67
			TOTAL:	912.92
CINTAS CORPORATION # 430	DUST MOP	GENERAL	PARKS, RECREATION & CE	4.86
	SHOP TOWELS/MOP	ELECTRIC	ELECTRIC PRODUCTION	26.21
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	127.25
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	127.25
			TOTAL:	285.57
CITY OF GARNETT -	UTILITIES	PARKSIDE #1	PARKSIDE #1	2,128.02
	UTILITIES	PARKSIDE #1	PARKSIDE #1	131.25
	UTILITIES	PARKSIDE #1	PARKSIDE #1	130.33
	UTILITIES	PARKSIDE #1	PARKSIDE #1	331.66
	UTILITIES	PARKSIDE #1	PARKSIDE #1	449.08
	UTILITIES	PARKSIDE #2	PARKSIDE #2	2,411.85
	UTILITIES	PARKSIDE #2	PARKSIDE #2	180.85
	UTILITIES	PARKSIDE #2	PARKSIDE #2	82.33
	UTILITIES	PARKSIDE #2	PARKSIDE #2	351.67
	UTILITIES	PARKSIDE #2	PARKSIDE #2	469.34
	UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	2,274.49
	UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	52.00
	UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	88.34
	UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	591.67
	UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	661.08
			TOTAL:	10,333.96
CITY OF GARNETT PETTY CASH	AUG . WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	AUG . POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	420.56
			TOTAL:	450.56
COLE, CRAIG	APPOINTED ATTORNEY FEES	GENERAL	GOVERNMENT ADMINISTRAT	750.00
			TOTAL:	750.00
CONKLIN ROOFING SYSTEMS	ROOFING REPAIRS - CITY HAL	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	13,425.50
	ROOFING REPAIRS - CITY HAL	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	13,425.50
			TOTAL:	26,851.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	182.50
			TOTAL:	182.50
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	114.61
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	393.70
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	91.19
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	7.15
			TOTAL:	606.65
DOLLAR GENERAL CORPORATION	COMET, SPARKLE, SPONGE, CLEAN	GENERAL	GOVERNMENT ADMINISTRAT	149.10
	COMET, SPARKLE, SPONGE, CLEAN	GENERAL	COMMUNITY DEVELOPMENT	41.85
	COMET, SPARKLE, SPONGE, CLEAN	GENERAL	PARKS, RECREATION & CE	107.45
	COMET, SPARKLE, SPONGE, CLEAN	GENERAL	PARKS, RECREATION & CE	68.10
			TOTAL:	366.50
DUNN, BARBIE	CAMPING REIMBURSEMENT	GENERAL	REVENUES	50.00
			TOTAL:	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				27
ECCLEFIELD, GARY	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,102.67
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	30.00
			TOTAL:	2,132.67
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	635.00
			TOTAL:	635.00
FELDFIRE	AIR PAK TESTING AND REPAIR	PUBLIC SAFETY	FIRE DEPARTMENT	750.90
			TOTAL:	750.90
FRONT ROW SPORTS	FOOTBALL JERSEY REPAIRS	GENERAL	PARKS, RECREATION & CE	332.00
			TOTAL:	332.00
GALLS LLC	CARGO POCKET PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	136.95
			TOTAL:	136.95
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	8,069.54
			TOTAL:	8,069.54
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	421.20
			TOTAL:	421.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	TREATED LUMBER	GENERAL	PARKS, RECREATION & CE	96.60
	LANDSCAPE SPIKE	GENERAL	PARKS, RECREATION & CE	10.20
	SHOVEL	GENERAL	PARKS, RECREATION & CE	19.99
	WASP SPRAY	GENERAL	PARKS, RECREATION & CE	18.37
	SHOVEL/RAKE/DIGGER	GENERAL	STREET & STORMWATER	39.57
	SHOVEL/RAKE/DIGGER	GENERAL	STREET & STORMWATER	12.56
	SLEDGE HAMMER	ELECTRIC	ELECTRIC DISTRIBUTION	31.49
	SHOVEL/RAKE/DIGGER	GAS	GAS	45.24
	SHOVEL/RAKE/DIGGER	WATER	WATER	45.23
	PAINT/CAULK/SEALER	PARKSIDE #1	PARKSIDE #1	78.00
	PAINT/CAULK/SEALER	PARKSIDE #2	PARKSIDE #2	41.66
	PAINT/CAULK/SEALER	PARK PLAZA NORTH	PARK PLAZA NORTH	38.48
			TOTAL:	477.39
HAMILTON, DARWIN	REFINISH DOORS, KIT PLATES	LIBRARY	LIBRARY	1,595.00
			TOTAL:	1,595.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	PARKS, RECREATION & CE	123.00
	FUEL	GENERAL	PARKS, RECREATION & CE	1,175.72
	FUEL	GENERAL	PARKS, RECREATION & CE	162.94
	FUEL	GENERAL	PARKS, RECREATION & CE	973.66
	OIL	AIRPORT	MUNICIPAL AIRPORT	142.41
	55 GALLON DEF DRUM	ELECTRIC	ELECTRIC DISTRIBUTION	17.24
	55 GALLON DEF DRUM	SANITATION	SANITATION	139.51
			TOTAL:	2,734.48
HAWKINS, INC.	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	77.40
			TOTAL:	77.40
HD SUPPLY	CAPACITOR,WALLSWITCH,FILTE	PARKSIDE #1	PARKSIDE #1	123.06
	CAPACITOR,WALLSWITCH,FILTE	PARKSIDE #2	PARKSIDE #2	123.06
	CAPACITOR,WALLSWITCH,FILTE	PARK PLAZA NORTH	PARK PLAZA NORTH	123.07
			TOTAL:	369.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HOYT'S TRUCK CENTER	2006 INTERNATIONAL MAINTEN	SANITATION	SANITATION	2,481.24
			TOTAL:	2,481.24
HUTCHINSON SALT COMPANY, INC	2 LOADS OF SALT	GENERAL	STREET & STORMWATER	1,716.80
			TOTAL:	1,716.80
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	255.97
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	255.98
			TOTAL:	511.95
JERRY MILLER ELECTRONICS	SEPTEMBER AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
JOHN DEERE FINANCIAL	KNOT CUP BRUSHES	GENERAL	COMMUNITY DEVELOPMENT	19.98
	2 WAY VALVE	ELECTRIC	ELECTRIC DISTRIBUTION	9.99
			TOTAL:	29.97
JOHNSTON, JESSICA B.	ZUMBA INSTRUCTOR	GENERAL	PARKS, RECREATION & CE	207.50
			TOTAL:	207.50
KANSAS ALCOHOLIC BEVERAGE CONTROL	CMB TEMP PERMIT - CORNSTOC	GENERAL	GOVERNMENT ADMINISTRAT	25.00
			TOTAL:	25.00
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	26.71
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	27.67
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	44.69
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	57.46
			TOTAL:	156.53
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	755.00
			TOTAL:	755.00
KAUFMAN, MIKE	COED UMPIRE	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
KENT, CANDY	SOCCER REIMBURSEMENT	GENERAL	REVENUES	40.00
			TOTAL:	40.00
KOONS GAS MEASUREMENT	COUPLINGS, DRESSER PIPING	GAS	GAS	808.22
			TOTAL:	808.22
LE UPFITTER	BODY ARMOR	PUBLIC SAFETY	POLICE DEPARTMENT	935.99
			TOTAL:	935.99
LEAGUE OF KANSAS MUNIC.	KS OPEN RECORDS TRAINING-W	GENERAL	GOVERNMENT ADMINISTRAT	100.00
	FALL CONFERENCE-GREG/STACY	GENERAL	GOVERNMENT ADMINISTRAT	320.00
	LEAGUE OF KANSAS MUNIC.	GENERAL	GOVERNMENT ADMINISTRAT	320.00
	CITY ATTORNEY SEMINAR	GENERAL	GOVERNMENT ADMINISTRAT	115.00
	DIRECTOR OF PUBLIC WORKS A	GENERAL	COMMUNITY DEVELOPMENT	20.00
	DIRECTOR OF PUBLIC WORKS A	GAS	GAS	20.00
	DIRECTOR OF PUBLIC WORKS A	SANITATION	SANITATION	20.00
	DIRECTOR OF PUBLIC WORKS A	WASTEWATER	WASTEWATER	20.00
	DIRECTOR OF PUBLIC WORKS A	WATER	WATER	20.00
			TOTAL:	955.00
LLOYD HAROLD	POOL LIFT STATION REPAIRS	WASTEWATER	WASTEWATER	695.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				29
	INPUT CARD, SOLENOID	WASTEWATER	WASTEWATER	1,002.00
			TOTAL:	1,697.00
MESCHBERGER, JANE	CAMPING REIMBURSEMENT	GENERAL	REVENUES	32.00
			TOTAL:	32.00
MFA OIL COMPANY	PROPANE CYLINDER REFILL	GENERAL	STREET & STORMWATER	46.00
			TOTAL:	46.00
MIDWEST CLEANING SERVICES	CARPET CLEANING/WATER DAMA	LIBRARY	LIBRARY	105.00
			TOTAL:	105.00
MILLER HARDWARE	KEY	GENERAL	GOVERNMENT ADMINISTRAT	2.39
	RED SPRAY PAINT	GENERAL	COMMUNITY DEVELOPMENT	23.94
	PAINT, PRIMER	GENERAL	COMMUNITY DEVELOPMENT	67.56
	RAID	GENERAL	PARKS, RECREATION & CE	11.18
	BREAKER	GENERAL	PARKS, RECREATION & CE	5.59
	BOLTS, HEAT SHRINK	GENERAL	PARKS, RECREATION & CE	3.71
	BLADES, FLAP DISCS	PUBLIC SAFETY	FIRE DEPARTMENT	11.38
	PAINT	PUBLIC SAFETY	POLICE DEPARTMENT	5.99
	PRESSURE WASHER HOSE	PUBLIC SAFETY	POLICE DEPARTMENT	49.99
	DIE TAPS	ELECTRIC	ELECTRIC PRODUCTION	13.18
	SPRAY PAINT	ELECTRIC	ELECTRIC PRODUCTION	41.70
	BAR & CHAIN OIL	ELECTRIC	ELECTRIC PRODUCTION	43.16
	ZIP TIES	ELECTRIC	ELECTRIC DISTRIBUTION	4.19
	HOSE ADAPTERS, CLAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	20.52
	HOSE ADAPTERS	ELECTRIC	ELECTRIC DISTRIBUTION	0.50
	HOSE ADAPTERS, CLAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	35.61
	HOSE CLAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	1.39
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	6.36
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	4.77
	BULB	ELECTRIC	ELECTRIC DISTRIBUTION	32.99
	HOSE CLAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	5.21
	BALLAST	ELECTRIC	ELECTRIC DISTRIBUTION	29.99
	RULE TAPE, SHOVEL	ELECTRIC	ELECTRIC DISTRIBUTION	69.97
	BULB	ELECTRIC	ELECTRIC DISTRIBUTION	8.99
	DOWEL	ELECTRIC	ELECTRIC DISTRIBUTION	2.79
	SHOVEL	ELECTRIC	ELECTRIC DISTRIBUTION	24.99
	RIVEL	ELECTRIC	ELECTRIC DISTRIBUTION	2.39
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	7.81
	RAID, ANT/ROACH KILLER	GAS	GAS	9.18
	KEYS	GAS	GAS	3.98
	HAMMER DRILL BIT	GAS	GAS	20.99
	BOLTS	GAS	GAS	1.89
	RAID WASP SPRAY	SANITATION	SANITATION	16.77
	BOLTS	SANITATION	SANITATION	3.00
	THREAD SEAL	WASTEWATER	WASTEWATER	1.29
	FILTER	WASTEWATER	WASTEWATER	75.96
	PLUMBING	WASTEWATER	WASTEWATER	69.99
	BATTERIES	WATER	WATER	10.18
	VALVE RELIEF	WATER	WATER	12.99
			TOTAL:	764.46
OLATHE WINWATER WORKS CO.	SDR-21 PVC200	WATER	WATER	180.80
			TOTAL:	180.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				30
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	125.00
			TOTAL:	125.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	600.00
	POSTAGE - PAT & GARY	GENERAL	COMMUNITY DEVELOPMENT	400.00
			TOTAL:	1,000.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE WATER		WATER	6,292.50
			TOTAL:	6,292.50
ROLLING PRAIRIE	FILTER CLEANING	WASTEWATER	WASTEWATER	38.40
			TOTAL:	38.40
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	74.85
			TOTAL:	74.85
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	3.75
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	1.25
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WASTEWATER	WASTEWATER	30.00
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	300.00
SCHULL, LARRY	CAMPING REIMBURSEMENT	GENERAL	REVENUES	96.00
			TOTAL:	96.00
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 7/16-8/15/	WATER	WATER	77.05
			TOTAL:	77.05
SIMMONS, DREW	CAMPING REIMBURSEMENT	GENERAL	REVENUES	35.00
			TOTAL:	35.00
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	LIBRARY	LIBRARY	600.00
			TOTAL:	600.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	246.77
			TOTAL:	246.77
SUFFRON GLASS COMPANY	CLEAR TEMPERED GLASS	PARK PLAZA NORTH	PARK PLAZA NORTH	124.30
			TOTAL:	124.30
SYN-TECH SYSTEMS, INC.	SOFTWARE RESET AT AIRPORT	AIRPORT	MUNICIPAL AIRPORT	33.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>31</u>
			TOTAL:	33.75
THE IOLA REGISTER, INC.	12 MONTH RENEWAL	LIBRARY	LIBRARY	146.70
			TOTAL:	146.70
TRUSTPOINT INSURANCE	2020 DIGGER TRUCK ENDORSEM	ELECTRIC	ELECTRIC DISTRIBUTION	1,135.00
			TOTAL:	1,135.00
TURNER, TODD	GALLS-UNIFORMS	PUBLIC SAFETY	POLICE DEPARTMENT	130.09
			TOTAL:	130.09
ULTRA-CHEM, INC.	CONQUER INSECTICIDE	PARKSIDE #1	PARKSIDE #1	49.18
	CONQUER INSECTICIDE	PARKSIDE #2	PARKSIDE #2	49.18
	CONQUER INSECTICIDE	PARK PLAZA NORTH	PARK PLAZA NORTH	49.18
			TOTAL:	147.54
INVALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - STRINGH	LIBRARY	LIBRARY	90.10
			TOTAL:	90.10
VISA - CARD SERVICES	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	14.67
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	GLOVES	GENERAL	GOVERNMENT ADMINISTRAT	30.82
	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	12.78
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.93
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	3.67
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	TIAK CONFERENCE	GENERAL	COMMUNITY DEVELOPMENT	525.00
	MEMBERSHIP FOR KRIS	GENERAL	COMMUNITY DEVELOPMENT	50.00
	MEAL DURING TRAVEL	GENERAL	COMMUNITY DEVELOPMENT	36.11
	BRACKETS FOR SPEAKER SYSTE	GENERAL	COMMUNITY DEVELOPMENT	69.69
	JUNCTION BOX SPEAKER SYSTE	GENERAL	COMMUNITY DEVELOPMENT	90.84
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	1.83
	GLOVES	GENERAL	PARKS, RECREATION & CE	30.82
	REPLACEMENT PARTS FOR WALL	GENERAL	PARKS, RECREATION & CE	22.03
	YOGA BOLSTERS	GENERAL	PARKS, RECREATION & CE	438.21
	GLOVES	GENERAL	STREET & STORMWATER	30.82
	BOOKS	LIBRARY	LIBRARY	19.51
	SUPPLIES	LIBRARY	LIBRARY	65.50
	BOOKS	LIBRARY	LIBRARY	10.00
	BOOKS	LIBRARY	LIBRARY	21.60
	PRIZES	LIBRARY	LIBRARY	11.75
	PRIZES	LIBRARY	LIBRARY	14.95
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.83
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	9.17
	SEATBELT EXTENDER	PUBLIC SAFETY	POLICE DEPARTMENT	19.98
	MEAL DURING TRAVEL - ALL P	PUBLIC SAFETY	POLICE DEPARTMENT	63.08
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	5.45
	STREET SMART COP TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	249.00
	SHOT TIMER	PUBLIC SAFETY	POLICE DEPARTMENT	129.95
	GLOVES	ELECTRIC	ELECTRIC PRODUCTION	30.82
	CHOKER W/EYE	ELECTRIC	ELECTRIC DISTRIBUTION	41.13
	LIFTING TONG	ELECTRIC	ELECTRIC DISTRIBUTION	274.59
	WEB SLINGS	ELECTRIC	ELECTRIC DISTRIBUTION	307.82
	BACKUP CAMERA FOR TRUCK	GAS	GAS	115.29
	GLOVES	GAS	GAS	30.82
	GLOVES	SANITATION	SANITATION	30.82

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	32	AMOUNT_
	GLOVES	WASTEWATER	WASTEWATER		30.82
	GLOVES	WATER	WATER		30.82
	POSTAGE	WATER	WATER		183.55
	CLASS 1 EXAM - MATT JONES	WATER	WATER		25.00
	POSTAGE	WATER	WATER		61.25
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.83
	KSOS ANNUAL REPORT FILING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		40.00
	MEAL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		17.11
	PARKING PASS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		15.00
	HOTEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		255.98
	BINDER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		4.34
	KDOT MEETING LUNCH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		25.24
	BINDERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		23.96
	BINDERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		9.97
	WASHER SPECIALITIES	PARKSIDE #1	PARKSIDE #1		46.03
	WASHER SPECIALITIES	PARKSIDE #2	PARKSIDE #2		46.03
	WASHER SPECIALITIES	PARK PLAZA NORTH	PARK PLAZA NORTH		46.04
			TOTAL:		3,711.23
WITTMAN NAPA AUTO PARTS	BULBS - SHANE	GENERAL	GOVERNMENT ADMINISTRAT		5.99
	OIL	GENERAL	PARKS, RECREATION & CE		29.95
	SHOP TOWELS	GENERAL	PARKS, RECREATION & CE		49.99
	ADAPTERS, BEARINGS	GENERAL	PARKS, RECREATION & CE		57.96
	SOCKET SET	GENERAL	STREET & STORMWATER		53.49
	LUBE, OIL, BULBS, ATF	GENERAL	STREET & STORMWATER		326.58
	BLISTER PACK,OIL DRY, W.WA	PUBLIC SAFETY	FIRE DEPARTMENT		78.63
	OIL FILTER, WIPER BLADES	PUBLIC SAFETY	POLICE DEPARTMENT		107.38
	V BELT, FILTER, SPARK PLUG	ELECTRIC	ELECTRIC PRODUCTION		29.01
	HOSE CLAMP	ELECTRIC	ELECTRIC DISTRIBUTION		1.95
	TOOL BOX LINER, OIL, FILTE	ELECTRIC	ELECTRIC DISTRIBUTION		150.12
	SWITCH	GAS	GAS		3.55
	FILTER, BRK FLUID/TRANS, F	SANITATION	SANITATION		165.85
	V BELT, SERPENTINE BELT	WASTEWATER	WASTEWATER		61.94
			TOTAL:		1,122.39
WOLKEN PLBG. & ELECTRIC, INC.	SEWER AC MAINTENANCE	WASTEWATER	WASTEWATER		177.65
	WATER PLANT AC MAINTENANCE	WATER	WATER		124.50
			TOTAL:		302.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			14,177.41
102	AIRPORT			7,511.57
104	LIBRARY			3,051.86
105	PUBLIC SAFETY			2,920.41
106	SPECIAL HIGHWAY			508.80
109	ELECTRIC			6,038.59
110	GAS			1,071.91
111	SANITATION			10,598.71
112	WASTEWATER			2,607.12
113	WATER			7,903.62
114	ECONOMIC DEVELOPMENT			394.68
115	PARKSIDE #1			3,940.74
116	PARKSIDE #2			4,172.61
117	PARK PLAZA NORTH			4,266.82
118	CAPITAL IMPROVEMENT			34,920.54

GRAND TOTAL:				104,085.39
