

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	CNASURETY DIRECT BILL	BOND 63658656 L VESTAL	100.00		
		CENTURYLINK	TELEPHONE LINE	199.35		
		CINTAS CORPORATION # 430	MAT-CITY HALL	33.39		
			CINTAS CORPORATION # 430	33.39		
			CITY OF GARNETT PETTY CASH	WINDOW CLEANING-CITY HALL	30.00	
			DIGITAL CONNECTIONS, INC.	COPIER MAINT AGREEMENT	665.82	
			DOLLAR GENERAL CORPORATION	DISHCLOTH-THC	1.95	
				CLEANING & BREAKROOM SUPPL	66.16	
				CLEANING & BREAKROOM SUPPL	12.25	
			GARNETT POST OFFICE	BOX RENT-6 MOS.	72.00	
			GARNETT ROTARY	DUES/MEALS JULY-DECEMBER	98.75	
			JARRED, GILMORE & PHILLIPS, PA	AUDIT	5,000.00	
			MILLER HARDWARE	KEYS	5.18	
			NAVRAT'S	INK CARTRIDE, FOLDERS, MAR	130.65	
			RYAN WALTER DBA	PEST CONTROL	30.00	
			TYLER TECHNOLOGIES, INC.	ANNUAL MAINTENANCE	12,207.57	
			U.S. BANK EQUIP. FIN. INC	COPIER LEASE	152.00	
			VISA - CARD SERVICES	BUDGET WORKSHOP-NANCY	60.00	
				ADOBE	14.99	
				KMU LAWRENCE-C WEINER	23.50	
				KU PARKING-C WEINER	4.75	
				MICROSOFT	9.67	
			VERIZON	CITY MANAGER CELL PHONE	52.66	
				TOTAL:	19,004.03	
		COMMUNITY DEVELOPMENT	GENERAL	AMERICAN LEGION POST #48	FLAGS FOR PURCHASE	213.73
				KANSAS CITY POWER & LIGHT	ELEC FOR WELCOME SIGN	27.61
				LICKTEIG CONSTRUCTION, INC.	SIDEWALK REPLACE-337 W 8TH	320.00
				UNITED OFFICE PRODUCTS, INC.	PAPER-NEWSLETTER/BROCHURES	355.04
				U.S. BANK EQUIP. FIN. INC	COPIER LEASE	60.93
				UTILITY CONSULTANTS, INC.	PRE-EMPLOYMENT TEST-B LIPS	15.00
VISA - CARD SERVICES	MICROSOFT			4.84		
	TOTAL:			997.15		
PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	TIRES-WATER PLANT/REFUSE	318.52		
		BRUMMEL FARM SERVICE	BUCANEER/PRAMITOL	137.50		
			MOHAVE/BUCCANEER	341.00		
			GRASS SEED/SOCCER & BALL D	374.00		
			CINTAS CORPORATION # 430	MAT-DEPOT	14.55	
				DUST MOP, MATS	3.66	
				DUST MOP, MATS	27.09	
				BLUE MAT DEPOT	14.55	
				MOP, MATS	3.66	
				MOP, MATS	27.09	
			CITY OF GARNETT PETTY CASH	VINEGAR	5.97	
			DOLLAR GENERAL CORPORATION	CLEAN SUPPLIES -REC CTR, D	22.25	
				VINEGAR	5.97	
			FRONT ROW SPORTS	UMPIRE SHIRTS	78.00	
			GERKEN RENT-ALL dba GARNETT HOME CENTE	MULCH-PST	105.00	
				PAINT BRUSH & ROLLERS-POOL	36.95	
				PAINT ROLLERS/FRAME-POOL	39.23	
				COUPLINGS, ADAPTER HEAT HO	38.25	
				TEES, ELBOWS, PIPE	16.05	
				HEAT HOSE & COUPLINGS	20.78	
		MARKING PAINT	6.79			
		NYLON TWINE	3.29			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			AA BATTERIES	4.79
		GERKEN RENT-ALL PAOLA	PORT TOILETS-RESERVOIR (AP	421.20
			PORT TOILET-RESERVOIR	421.20
			PORT TOILETS-N LAKE	351.00
		HAWKINS, INC.	CHEMICALS-POOL	1,716.44
			CHEMICALS-POOL	283.80
			AZONE, CALCIUM CHLORIDE-PO	576.00
		KANSAS CITY POWER & LIGHT	CAMPSITE ELECTRIC	158.83
			CAMPSITE ELECTRIC	14.80
			CAMPSITE ELECTRIC	141.43
		MILLER HARDWARE	SUPERGLUE	11.98
			BOLTS	3.34
			MULCH FOR DEPOT/PSRT	101.50
			GFI RECEPTACLE	18.99
			VER MULTIUSE COVER	3.99
			STIHL STRING	56.99
			SHOULDER HARNESS	9.99
			EXTENSION CORD	49.99
			EXTENSION CORD	44.99
			SEAL TAPE, RAID FOGGER-CHA	16.98
			PAINT/PAINTING EQUIP FOR P	42.03
			PAINT/PAINTING EQUIP FOR P	64.97
			METAL HOSE SHUT OFF	7.59
			KEYS-POOL	4.78
			SPRAY MARKING PAINT	13.98
			BOLTS, KEYS	33.88
			PAINT	28.99
			PAINT SUPPLIES	3.99
			COUPLING HOSE	3.99
			BALLCOCK ADJ	10.99
		PALMER, BRANDON	MILEAGE TO SAMS CLUB-CONCE	66.49
		RYAN WALTER DBA	PEST CONTROL	150.00
		VISA - CARD SERVICES	SAMS CLUB CONCESSIONS	978.77
			SCORE BOOKS	70.00
			MICROSOFT	2.42
		WESTERN STATES ENVELOPE CO.	CAMPING ENVELOPES-RESERVOI	607.84
		WETTSTEIN AUTO & WELDING	SHOP MATERIALS & LABOR	83.07
		WHITAKER AGGREGATES, INC.	STREETS/ALLEYS, RESERV, SW	117.60
		WITTMAN NAPA AUTO PARTS	V-BELT, OIL PAN GSKT, HEAD	101.99
		WOLKEN PLBG. & ELECTRIC, INC.	WTR CLOSET REPAIR KIT-PARK	157.74
		BURLINGTON RECREATION CENTER	RECERTIFICATION-DEB MCMAHO	55.00
			TOTAL:	8,654.49
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL USE-ASPHALT, MISC	481.92
		BRUMMEL FARM SERVICE	BUCANEER/CROSSBOW	460.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	YELLOW PINE	10.99
		KILLOUGH CONSTRUCTION INC.	COLD PATCH	577.00
		MIDWAY FORD TRUCK CENTER	REPAIRS TO DUMP TRUCK	362.31
		MILLER HARDWARE	PREM DOU-DIPPED UNISEX LG	39.57
			BOLTS	1.20
		RYAN WALTER DBA	PEST CONTROL	15.00
		TFM COMM INC	BATTERIES-ST DEPT RADIO	185.86
		VISA - CARD SERVICES	PRINTER	54.24
		WETTSTEIN AUTO & WELDING	INTERSTATE BATTERY MT-65	150.95
		WHITAKER AGGREGATES, INC.	STREETS/ALLEYS, RESERV, SW	1,109.69
		WITTMAN NAPA AUTO PARTS	CEMENT, CARB-CHOKE CLEANER	11.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			T-30 ST BITSKT	7.55_
			TOTAL:	3,467.50
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	299.30 GAL @ .15 AVGAS SOL	44.90
		WITTMAN NAPA AUTO PARTS	OIL FILTER	20.86_
			TOTAL:	65.76
LIBRARY	LIBRARY	CENTURYLINK	TELEPHONE/INTERNET	279.13
			TELEPHONE/INTERNET	145.61
		CINTAS CORPORATION # 430	MATS-LIBRARY	34.44
			MATS - LIBRARY	34.44
		DIGITAL CONNECTIONS, INC.	MAINT AGREE-LIBRARY COPIER	69.20
		RYAN WALTER DBA	PEST CONTROL	30.00_
			TOTAL:	592.82
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	CHECK DRUMS & BRAKE SHOES	135.00
			INSTALL FLIR CAMERA	213.04
		JERRY INGRAM/FIRE & RESCUE	HELMETS	980.00
		UNIVERSITY OF KANSAS	UNIVERSITY OF KANSAS	20.00
		MILLER HARDWARE	COBALT DRILL BIT	3.99
		RYAN WALTER DBA	PEST CONTROL	30.00
		WITTMAN NAPA AUTO PARTS	FUEL CAP	18.99_
			TOTAL:	1,401.02
POLICE DEPARTMENT	PUBLIC SAFETY	BECKER TIRE	TIRES-POLICE	709.14
		CITY OF GARNETT PETTY CASH	VEHICLE TAG-F150	10.00
		COUNTRYSIDE VET CLINIC, INC.	ANIMAL BOARDING/DISPOSAL	55.00
		DIGITAL CONNECTIONS, INC.	MAINT AGREE-POLICE COPIER	11.58
		GALLS LLC	ANTIMICROBIAL TOWELETTES	27.93
			CARGO PANTS	72.74
			HYBRID SHIRT	41.71
		HAROLD'S ALIGNMENT	ALIGN FRONT END-16 CHARGER	50.00
		MILLER HARDWARE	BATTERY WATCH/CALC	13.77
		OTTAWA AUTO LLC dba	SUPPORT & NOZZLE	89.90
		RYAN WALTER DBA	PEST CONTROL	15.00
		STATE OF KANSAS - DEPT. OF REVENUE	LICENSE PLATE-NEW TRUCK PO	45.00
		ULINE	GLOVES	160.57
		VISA - CARD SERVICES	NOTARY BOND-BAUMGARDNER	50.00
			FUEL	22.50
			SIZING VEST	80.00
			MEALS-TRAINING T. TURNER	119.86
			TASER CLIPS	83.60
			MICROSOFT	4.84
		VERIZON	POLICE DEPT. CELL	80.12
		WITTMAN NAPA AUTO PARTS	ANTIFREEZE, BRAKE PADS	594.15
			CEMENT, CARB-CHOKE CLEANER	11.21_
			TOTAL:	2,348.62
TOURISM	TOURISM	ANDERSON COUNTY ADVOCATE	AIRFAIR AD, HELP WANTED-WA	95.00_
			TOTAL:	95.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS LINE	117.49
		ATCO INTERNATIONAL	ALL-PRO	183.25
		CENTURYLINK	TELEPHONE	64.77
		CINTAS CORPORATION # 430	SHOP TOWELS, DUST MOP	21.88
			SHOP TOWEL, MOP	21.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LANCO DISTRIBUTOR	A TORK TOWELS	34.72
		MILLER HARDWARE	COUPLE FLEX 1.5 & 1.25 CAS	9.98
			GREASE MAGNET CLEANER	11.99
			CUTEND MOPHEAD	22.47
		VISA - CARD SERVICES	KMU CONFERENCE B. MILLS	283.84_
			TOTAL:	772.27
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	REPAIR BOOM CYLINDER	1,090.44
		BRUMMEL FARM SERVICE	BUCANEER/PREMIER 90	150.00
		CINTAS CORPORATION # 430	UNIFORMS	80.76
			UNIFORMS	12.56
			UNIFORMS	90.71
			BLUE MAT/UNIFORMS	80.76
			BLUE MAT/UNIFORMS	12.56
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS-MAY	14.70
		MFA OIL COMPANY	DEFENSE DIESEL	35.55
		MID-AMERICA HYDRAULIC REPAIR, INC.	REPAIR CYLINDER	900.00
		MILLER HARDWARE	BREAKERS, CONNECTORS, MISC	106.82
			BREAKERS, CONNECTORS, MISC	7.38
		WITTMAN NAPA AUTO PARTS	SAND PAD, MINI BRUSH	5.98
			2 CYCLE OIL	2.34
			CEMENT, CARB-CHOKE CLEANER	11.21_
			TOTAL:	2,601.77
GAS	GAS	BRUMMEL FARM SERVICE	BUCANEER/PRAMITOL	275.00
			BUCANEER/PRAMITOL	95.00
			K-31	70.00
		DC & B SUPPLY	2406 POLY VALVE	1,510.32
			FLOW VALVE	205.61
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TOOLS & PAINT MARKERS	161.99
			TOOLS & PAINT MARKERS	17.56
			BLADE & MOTOR OIL	10.99
			BLADE & MOTOR OIL	2.79
			AA BATTERIES	7.99
			TOILET FLAPPER	3.99
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS-MAY	14.70
		MILLER HARDWARE	D BATTERIES	14.97
		OTTAWA AUTO LLC dba	GASKET	19.90
		VISA - CARD SERVICES	SENSOR & CALIBRATION	489.00
			MEAL GAS WORKSHOP CHANUTE	40.06
		WHITAKER AGGREGATES, INC.	STREETS/ALLEYS, RESERV, SW	108.46
		WITTMAN NAPA AUTO PARTS	FUSE KIT, HOSE END, CONNEC	39.68
			BALL MOUNT, RACHET STRAP	100.03
			2 CYCLE OIL	2.33_
			TOTAL:	3,190.37
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES-MAY	6,474.40
		ANCHOR SALES & SERV CO, INC.	TIRES-WATER PLANT/REFUSE	589.22
		MFA OIL COMPANY	DEFENSE DIESEL	181.81
		RYAN WALTER DBA	PEST CONTROL	30.00
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	270.47
			W HULCY 13LM6	270.47
		WITTMAN NAPA AUTO PARTS	FUEL INJECTOR, TERMINAL	1,947.67_
			TOTAL:	9,764.04
WASTEWATER	WASTEWATER	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE RISER	121.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ANDERSON COUNTY SOLID WASTE	SLUDGE	928.80
		ANDERSON COUNTY ADVOCATE	AIRFAIR AD, HELP WANTED-WA	131.25
		CENTURYLINK	PHONE/INTERNET	177.73
			PHONE/INTERNET	47.10
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ROOF NAILS	7.29
		JARRET, KENNY/LISA	DAMAGES & COSTS-SEWER BACK	1,929.29
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS-MAY	14.70
		MILLER HARDWARE	BOLTS	1.98
			PIN PUNCH	4.79
			ELBOW, PIPE	35.88
			PVC, ELBOWS, COUPLING	51.75
			ELBOW 45 PVC	14.97
			DUST MASK	3.59
			SPRAY MARKING PAINT	6.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	335.00
		WHITAKER AGGREGATES, INC.	STREETS/ALLEYS, RESERV, SW	676.63
		WITTMAN NAPA AUTO PARTS	BACK UP LIGHT BULB	2.70
			TOTAL:	4,492.19
WATER	WATER	ANDERSON COUNTY ADVOCATE	AIRFAIR AD, HELP WANTED-WA	87.50
		BECKER TIRE	BECKER TIRE	502.68
		BRUMMEL FARM SERVICE	PRAMITOL	185.00
		HAWKINS, INC.	CHEMICALS-WATER PLANT	4,075.52
			AQUA HAWK 1124	2,025.00
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS-MAY	14.70
		LANCO DISTRIBUTOR	A TORK TOWELS	34.72
		MILLER HARDWARE	COUPLINGS, BUSHINGS	4.06
			PLEXI GLASS	16.50
			CLNER, ZIP TIES, TAPE, BAT	79.12
			BOLTS	0.20
			AAA BATTERIES	4.99
		OLATHE WINWATER WORKS CO.	MARKING PAINT & CLAMPS	243.02
			MARKING PAINT & CLAMPS	306.00
			REPAIR CLAMP	180.00
		OTTAWA AUTO LLC dba	GASKET	19.90
		SEK MULTI COUNTY HEALTH DEPT.	COURIER 4/16-5/15 WTR SAMP	59.80
		VISA - CARD SERVICES	POSTAGE	220.40
			MOTOR	47.94
			SOLENOID VALVE	305.92
		WHITAKER AGGREGATES, INC.	STREETS/ALLEYS, RESERV, SW	108.46
		WITTMAN NAPA AUTO PARTS	BALL MOUNT, RACHET STRAP	100.04
			20W50 GTX	13.50
			2 CYCLE OIL	2.33
			CEMENT, CARB-CHOKE CLEANER	11.21
			TOTAL:	8,648.51
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	VISA - CARD SERVICES	HEARTLAND E.D.-SUSAN	425.76
			TOTAL:	425.76
PARKSIDE #1	PARKSIDE #1	AHI GROUP	RENEWAL POLICY	20,170.01
		CENTURYLINK	HOUSING AUTHORITY	101.56
			HOUSING AUTHORITY	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT MISC REPAIR SUPL-HOU	35.52
		HD SUPPLY	MISC SUPPLIES FOR REPAIRS	150.93
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT-ELEVATOR	243.79
		THOLENS HEATING & COOLING, INC	SERVICE CALL, LABOR-AC	172.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	20,889.06
PARKSIDE #2	PARKSIDE #2	AHI GROUP	RENEWAL POLICY	22,360.54
		BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	DRYER	459.00
			DRYER	459.00
		CENTURYLINK	HOUSING AUTHORITY	101.56
			HOUSING AUTHORITY	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT MISC REPAIR SUPL-HOU	317.59
		HECK'S REPAIR & SERVICE	REPAIR & PARTS	98.83
		HD SUPPLY	MISC SUPPLIES FOR REPAIRS	150.93
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT-ELEVATOR	243.78
		MILLER HARDWARE	FAUCET, STAIN OIL	64.99
		THOLENS HEATING & COOLING, INC	AIR CONDITIONER MAINTENANC	354.14
			TOTAL:	24,625.36
PARK PLAZA NORTH	PARK PLAZA NORTH	AHI GROUP	RENEWAL POLICY	25,262.81
		CENTURYLINK	HOUSING AUTHORITY	101.56
			HOUSING AUTHORITY	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT MISC REPAIR SUPL-HOU	92.52
		HD SUPPLY	MISC SUPPLIES FOR REPAIRS	150.92
		MILLER HARDWARE	FAUCET, STAIN OIL	7.99
			TOTAL:	25,630.80

===== FUND TOTALS =====

101	GENERAL	32,123.17
102	AIRPORT	65.76
104	LIBRARY	592.82
105	PUBLIC SAFETY	3,749.64
107	TOURISM	95.00
109	ELECTRIC	3,374.04
110	GAS	3,190.37
111	SANITATION	9,764.04
112	WASTEWATER	4,492.19
113	WATER	8,648.51
114	ECONOMIC DEVELOPMENT	425.76
115	PARKSIDE #1	20,889.06
116	PARKSIDE #2	24,625.36
117	PARK PLAZA NORTH	25,630.80
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	GRAND TOTAL:	137,666.52
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Payroll: \$118,084.46

**Grand Total: \$255,750.98**