

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS,WEIGH	WASTEWATER	WASTEWATER	878.27_
			TOTAL:	878.27_
ADVANCED CORRECTIONAL HEALTHCARE INC.	INMATE MEDICATION	PUBLIC SAFETY	POLICE DEPARTMENT	12.21_
			TOTAL:	12.21_
ALLEN CO PUBLIC WORKS	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	1,438.32_
			TOTAL:	1,438.32_
AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	WATER	WATER	500.00_
			TOTAL:	500.00_
AMAZON	BOOKS	LIBRARY	LIBRARY	55.81
	STAPLES	LIBRARY	LIBRARY	27.00
	MASKS, GLOVES, SANITIZER	LIBRARY	LIBRARY	152.53_
			TOTAL:	235.34
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	90.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	240.00
ANDERSON COUNTY FAIR ASSOC.	CARNIVAL DOWN PAYMENT	TOURISM	TOURISM	2,500.00_
			TOTAL:	2,500.00_
AXON ENTERPRISE, INC.	BODY CAM & STORAGE FEES	PUBLIC SAFETY	POLICE DEPARTMENT	4,465.50_
			TOTAL:	4,465.50_
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	5.44
	BOOKS	LIBRARY	LIBRARY	575.17
	BOOKS	LIBRARY	LIBRARY	72.10
	BOOKS	LIBRARY	LIBRARY	271.63_
			TOTAL:	924.34
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET, PAD	PARK PLAZA NORTH	PARK PLAZA NORTH	2,787.12
	ALL PET PAD	PARK PLAZA NORTH	PARK PLAZA NORTH	563.04_
			TOTAL:	3,350.16
BGB CONSULTANTS, INC.	NORTH LAKE DAM INSPECTION	GENERAL	GOVERNMENT ADMINISTRAT	1,750.00
	CVR DAM INSPECTION	GENERAL	GOVERNMENT ADMINISTRAT	1,750.00
	CCLIP DESIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4,750.00_
			TOTAL:	8,250.00
BORDER STATES INDUSTRIES	SINGLE PHASE BOX PAD	ELECTRIC	ELECTRIC DISTRIBUTION	216.75_
			TOTAL:	216.75
BRANDY COMM./KOFO-AM	LWL RADIO ADS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	487.95_
			TOTAL:	487.95
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05_
			TOTAL:	136.05
CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	GENERAL	GOVERNMENT ADMINISTRAT	178.01
	FIRE EXTINGUISHER INSPECTI	GENERAL	GOVERNMENT ADMINISTRAT	19.94
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	366.56
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	33.04
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	95.70

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	26.49
	FIRE EXTINGUISHER INSPECTI	GENERAL	STREET & STORMWATER	155.06
	FIRE EXTINGUISHER INSPECTI	AIRPORT	MUNICIPAL AIRPORT	122.45
	FIRE EXTINGUISHER INSPECTI	LIBRARY	LIBRARY	95.45
	FIRE EXTINGUISHER INSPECTI	PUBLIC SAFETY	FIRE DEPARTMENT	455.33
	FIRE EXTINGUISHER INSPECTI	PUBLIC SAFETY	POLICE DEPARTMENT	307.42
	FIRE EXTINGUISHER INSPECTI	ELECTRIC	ELECTRIC PRODUCTION	1,383.39
	FIRE EXTINGUISHER INSPECTI	ELECTRIC	ELECTRIC DISTRIBUTION	408.91
	FIRE EXTINGUISHER INSPECTI	GAS	GAS	79.06
	FIRE EXTINGUISHER INSPECTI	SANITATION	SANITATION	157.86
	FIRE EXTINGUISHER INSPECTI	WASTEWATER	WASTEWATER	90.69
	FIRE EXTINGUISER INSPECTIO	WATER	WATER	46.14
	FIRE EXTINGUISHER INSPECTI	WATER	WATER	79.05
			TOTAL:	4,100.55
CITY OF GARNETT -	EMPLOYEE UTILITIES	GENERAL	NON-DEPARTMENTAL	726.33
	EMPLOYEE UTILITIES	GENERAL	NON-DEPARTMENTAL	356.94
	EMPLOYEE UTILITIES	PUBLIC SAFETY	NON-DEPARTMENTAL	356.97
	EMPLOYEE UTILITIES	PUBLIC SAFETY	NON-DEPARTMENTAL	86.97
	EMPLOYEE UTILITIES	ELECTRIC	NON-DEPARTMENTAL	201.56
	EMPLOYEE UTILITIES	ELECTRIC	NON-DEPARTMENTAL	201.55
	EMPLOYEE UTILITIES	GAS	NON-DEPARTMENTAL	37.39
	EMPLOYEE UTILITIES	GAS	NON-DEPARTMENTAL	119.98
	EMPLOYEE UTILITIES	SANITATION	NON-DEPARTMENTAL	165.54
	EMPLOYEE UTILITIES	SANITATION	NON-DEPARTMENTAL	162.01
	EMPLOYEE UTILITIES	WASTEWATER	NON-DEPARTMENTAL	12.47
	EMPLOYEE UTILITIES	WASTEWATER	NON-DEPARTMENTAL	29.59
	EMPLOYEE UTILITIES	WATER	NON-DEPARTMENTAL	84.80
	EMPLOYEE UTILITIES	WATER	NON-DEPARTMENTAL	111.54
			TOTAL:	2,653.64
CITY OF GARNETT PETTY CASH	JUNE - POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	428.36
	MAY - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	SHAWN BOND - MEMORIAL	GENERAL	GOVERNMENT ADMINISTRAT	50.00
	CARPET CLEANER	GENERAL	GOVERNMENT ADMINISTRAT	22.41
	CARPET CLEANER	GENERAL	GOVERNMENT ADMINISTRAT	9.50
	CARPET CLEANER	GENERAL	PARKS, RECREATION & CE	3.03
	PAT TATE - RETIREMENT PART	PUBLIC SAFETY	FIRE DEPARTMENT	16.28
	CARPET CLEANER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
			TOTAL:	567.62
COLE, CRAIG	APPOINTED ATTY - RAMIREZ	GENERAL	GOVERNMENT ADMINISTRAT	270.00
			TOTAL:	270.00
CRAFCO, INC.	BLANKET FOR INFRARED HEATE	GENERAL	STREET & STORMWATER	141.10
			TOTAL:	141.10
DAVID, LES	SEWER TAP REFUND	WASTEWATER	REVENUES	389.69
			TOTAL:	389.69
DC & B SUPPLY	METHANE SENSOR	GAS	GAS	337.44
			TOTAL:	337.44
DEMCO, INC.	BOLTS, DRILL BIT, BRACES	LIBRARY	LIBRARY	19.23
	BOOK JACKETS, LAMINATE	LIBRARY	LIBRARY	256.06
			TOTAL:	275.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	19.55_
			TOTAL:	19.55_
DOLLAR GENERAL CORPORATION	TEABAGS, MEASURING CUPS	GENERAL	GOVERNMENT ADMINISTRAT	8.00
	DISINFECTANT WIPES, LYSOL	GENERAL	GOVERNMENT ADMINISTRAT	18.70
	TOTES FOR BANNERS	GENERAL	COMMUNITY DEVELOPMENT	55.80
	DISINFECTANT WIPES, TOWELS	GENERAL	PARKS, RECREATION & CE	44.70_
			TOTAL:	127.20_
DURAND, NICK	CAMPING REFUND(7 SPOTS)	GENERAL	REVENUES	246.00_
			TOTAL:	246.00_
GARNETT BPW	WOMENS FAIR/SQUARE FAIR	TOURISM	TOURISM	890.13_
			TOTAL:	890.13_
GARNETT PUBLISHING, INC.	ORDINANCE 4211	GENERAL	GOVERNMENT ADMINISTRAT	27.50
	USDA PUBLIC HEARING	LIBRARY	LIBRARY	24.50_
			TOTAL:	52.00_
GERKEN RENT-ALL dba GARNETT HOME CENTE	PRESSURE WASHER RENTAL	GENERAL	PARKS, RECREATION & CE	93.70
	PRESSURE WASHER RENTAL	GENERAL	PARKS, RECREATION & CE	45.32_
			TOTAL:	139.02_
GRAINGER	TUBING FOR TIRE MACHINE	GENERAL	STREET & STORMWATER	23.80
	TUBING FOR TIRE MACHINE	GENERAL	STREET & STORMWATER	152.00_
			TOTAL:	175.80_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	48.01
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	59.86
	FUEL & DIESEL	GENERAL	PARKS, RECREATION & CE	584.29
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	39.47
	FUEL	GENERAL	STREET & STORMWATER	82.65
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	245.16
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	199.96
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	22.79
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	185.35
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	287.83
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	49.93
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	3.04
	FUEL	GAS	GAS	88.50
	EQUIPMENT FUEL	GAS	GAS	5.09
	PATRIOT SOLVENT	SANITATION	SANITATION	89.93
	ON ROAD DIESEL	SANITATION	SANITATION	552.97
	FUEL	WASTEWATER	WASTEWATER	77.48
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	9.86
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	13.05
	FUEL	WATER	WATER	88.50
	OFF ROAD DIESEL	WATER	WATER	16.03
	EQUIPMENT FUEL	WATER	WATER	11.93_
			TOTAL:	2,761.68_
HART, TROY	POSTAGE REIMBURSEMENT	ELECTRIC	ELECTRIC DISTRIBUTION	5.30
	BLEACH - REIMBURSEMENT	ELECTRIC	ELECTRIC DISTRIBUTION	3.26_
			TOTAL:	8.56_
HD SUPPLY	AERATOR, FAUCET, BULBS, TOILE	PARKSIDE #1	PARKSIDE #1	165.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	AERATOR, FAUCET, BULBS, TOILE	PARKSIDE #2	PARKSIDE #2	165.50
	AERATOR, FAUCET, BULBS, TOILE	PARK PLAZA NORTH	PARK PLAZA NORTH	165.51
			TOTAL:	496.51
JERRY MILLER ELECTRONICS	JUNE AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
KANSAS DEPT OF REV - OFF OF SP INVESTI	KANSAS LICENSE PLATES	PUBLIC SAFETY	POLICE DEPARTMENT	90.00
			TOTAL:	90.00
KANSAS RURAL WATER ASSOC.	KRWA DUES	WATER	WATER	920.00
			TOTAL:	920.00
KS. DEPT. OF WILDLIFE , PARKS & TOURIS	KANSAS TRAVEL GUIDE	TOURISM	TOURISM	3,000.00
			TOTAL:	3,000.00
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72
	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	69.44
LEAGUE OF KANSAS MUNIC.	KS TAX RATE & FISCAL DATA	GENERAL	GOVERNMENT ADMINISTRAT	35.00
			TOTAL:	35.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	110.30
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	632.66
			TOTAL:	742.96
MILLER HARDWARE	GREASE, PAINT, ORANGELINE	PARKSIDE #1	PARKSIDE #1	7.53
	GREASE, PAINT, ORANGELINE	PARKSIDE #2	PARKSIDE #2	7.53
	GREASE, PAINT, ORANGELINE	PARK PLAZA NORTH	PARK PLAZA NORTH	63.50
			TOTAL:	78.56
OLATHE WINWATER WORKS CO.	METERS	WATER	WATER	2,560.00
	TAP SERVICE, FLANGE PACK	WATER	WATER	808.65
			TOTAL:	3,368.65
PUR-O-ZONE	REJUVNAL, SPARKALL	GENERAL	PARKS, RECREATION & CE	81.72
			TOTAL:	81.72
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	HAND SANITIZER	GENERAL	GOVERNMENT ADMINISTRAT	56.50
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	HAND SANITIZER	GENERAL	COMMUNITY DEVELOPMENT	23.94
	HAND SANITIZER	GENERAL	PARKS, RECREATION & CE	7.66
	ICE FOR PATS RETIREMENT	PUBLIC SAFETY	FIRE DEPARTMENT	3.98
	ICE	WASTEWATER	WASTEWATER	1.99
	WATER	WATER	WATER	22.32
	HAND SANITIZER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	7.66
			TOTAL:	130.02
QUILL CORPORATION	HP 60XL BLK INK (3)	GENERAL	PARKS, RECREATION & CE	155.97
			TOTAL:	155.97
R & R EQUIPMENT, INC.	SPRING EXTENSION, HYD. TANK	GENERAL	PARKS, RECREATION & CE	72.23
			TOTAL:	72.23

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RECORDED BOOKS, LLC.	AUDIO BOOK	LIBRARY	LIBRARY	35.99_
			TOTAL:	35.99_
ROLLING PRAIRIE	FILTER	SANITATION	SANITATION	17.40_
			TOTAL:	17.40_
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	74.85_
			TOTAL:	74.85_
SEKTR	2020 DUES	GENERAL	COMMUNITY DEVELOPMENT	125.00
	2020 DAY TRIP GUIDES	TOURISM	TOURISM	95.00_
			TOTAL:	220.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 HULCY	GAS	NON-DEPARTMENTAL	270.70_
			TOTAL:	270.70
TRUSTPOINT INSURANCE	WORKERS COMPENSATION	GENERAL	GOVERNMENT ADMINISTRAT	242.54
	WORKERS COMPENSATION	GENERAL	COMMUNITY DEVELOPMENT	103.36
	WORKERS COMPENSATION	GENERAL	PARKS, RECREATION & CE	281.91
	WORKERS COMPENSATION	GENERAL	STREET & STORMWATER	362.79
	WORKERS COMPENSATION	LIBRARY	LIBRARY	36.90
	WORKERS COMPENSATION	PUBLIC SAFETY	FIRE DEPARTMENT	156.15
	WORKERS COMPENSATION	PUBLIC SAFETY	POLICE DEPARTMENT	466.42
	WORKERS COMPENSATION	ELECTRIC	ELECTRIC PRODUCTION	135.98
	WORKERS COMPENSATION	ELECTRIC	ELECTRIC DISTRIBUTION	135.98
	WORKERS COMPENSATION	GAS	GAS	118.95
	WORKERS COMPENSATION	SANITATION	SANITATION	457.29
	WORKERS COMPENSATION	WASTEWATER	WASTEWATER	83.15
	WORKERS COMPENSATION	WATER	WATER	103.92
	WORKERS COMPENSATION	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	33.07
	WORKERS COMPENSATION	PARKSIDE #1	PARKSIDE #1	41.53
	WORKERS COMPENSATION	PARKSIDE #2	PARKSIDE #2	41.53
	WORKERS COMPENSATION	PARK PLAZA NORTH	PARK PLAZA NORTH	41.53_
			TOTAL:	2,843.00_
UNITED OFFICE PRODUCTS, INC.	11X17, 60# PAPER	GENERAL	COMMUNITY DEVELOPMENT	552.90_
			TOTAL:	552.90_
WETTSTEIN AUTO & WELDING	BATTERY - PHILS TRUCK	GENERAL	PARKS, RECREATION & CE	157.95_
			TOTAL:	157.95_
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	136.29
	1/2" CLEAN	GENERAL	STREET & STORMWATER	24.44
	1/2" CLEAN	ELECTRIC	ELECTRIC DISTRIBUTION	24.44
	1/2" CLEAN	GAS	GAS	24.44
	1/2" CLEAN	WATER	WATER	24.44_
			TOTAL:	234.05
WISE, RHONDA R. RHODES	MOWING AT DONNA HARRIS PAR	GENERAL	PARKS, RECREATION & CE	15.00_
			TOTAL:	15.00_
WOLKEN PLBG. & ELECTRIC, INC.	PVC FITTING	GENERAL	PARKS, RECREATION & CE	147.40_
			TOTAL:	147.40_
WOLKEN, TONY	INTERNET WIRING ASSISTANCE	SANITATION	SANITATION	40.00_
			TOTAL:	40.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
-------------	-------------	------	------------	---------

```

===== FUND TOTALS =====
101 GENERAL 10,980.96
102 AIRPORT 422.45
104 LIBRARY 1,702.66
105 PUBLIC SAFETY 7,419.74
106 SPECIAL HIGHWAY 4,750.00
107 TOURISM 6,485.13
109 ELECTRIC 3,436.83
110 GAS 1,116.27
111 SANITATION 1,643.00
112 WASTEWATER 3,024.56
113 WATER 5,377.32
114 ECONOMIC DEVELOPMENT 531.72
115 PARKSIDE #1 214.56
116 PARKSIDE #2 214.56
117 PARK PLAZA NORTH 3,620.70
-----
GRAND TOTAL: 50,940.46
-----

```

TOTAL PAGES: 6

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL	CITY OF GARNETT -	EMPLOYEE UTILITIES	726.33			
			EMPLOYEE UTILITIES	356.94			
			TOTAL:	1,083.27			
REVENUES	GENERAL	DURAND, NICK	CAMPING REFUND(7 SPOTS)	246.00			
			TOTAL:	246.00			
GOVERNMENT ADMINISTRAT	GENERAL	BG CONSULTANTS, INC.	NORTH LAKE DAM INSPECTION	1,750.00			
			CVR DAM INSPECTION	1,750.00			
			CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	178.01		
		CITY OF GARNETT PETTY CASH	FIRE EXTINGUISHER INSPECTI	19.94			
			JUNE - POSTAGE	428.36			
			MAY - WINDOW CLEANING	35.00			
			SHAWN BOND - MEMORIAL	50.00			
			CARPET CLEANER	22.41			
			CARPET CLEANER	9.50			
			COLE, CRAIG	APPOINTED ATTY - RAMIREZ	270.00		
			DOLLAR GENERAL CORPORATION	TEABAGS, MEASURING CUPS	8.00		
				DISINFECTANT WIPES, LYSOL	18.70		
			GARNETT PUBLISHING, INC.	ORDINANCE 4211	27.50		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	48.01			
		LEAGUE OF KANSAS MUNIC.	KS TAX RATE & FISCAL DATA	35.00			
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99			
			ICE	1.99			
			HAND SANITIZER	56.50			
			ICE	1.99			
			TRUSTPOINT INSURANCE	WORKERS COMPENSATION	242.54		
			TOTAL:	4,955.44			
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	TOTES FOR BANNERS	55.80	
					HAMPEL OIL DISTRIBUTORS, INC.	FUEL	59.86
					PYRAMID FOODS/RAMEY/PRICE CUTTER	HAND SANITIZER	23.94
					SEKTR	2020 DUES	125.00
					TRUSTPOINT INSURANCE	WORKERS COMPENSATION	103.36
					UNITED OFFICE PRODUCTS, INC.	11X17, 60# PAPER	552.90
						TOTAL:	920.86
		PARKS, RECREATION & CE	GENERAL	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	366.56	
					FIRE EXTINGUISHER INSPECTI	33.04	
					FIRE EXTINGUISHER INSPECTI	95.70	
					FIRE EXTINGUISHER INSPECTI	26.49	
					CITY OF GARNETT PETTY CASH	CARPET CLEANER	3.03
DOLLAR GENERAL CORPORATION	DISINFECTANT WIPES, TOWELS			44.70			
	GERKEN RENT-ALL dba GARNETT HOME CENTE			PRESSURE WASHER RENTAL	93.70		
	PRESSURE WASHER RENTAL			45.32			
HAMPEL OIL DISTRIBUTORS, INC.	FUEL & DIESEL			584.29			
	ON ROAD DIESEL			39.47			
PYRAMID FOODS/RAMEY/PRICE CUTTER	HAND SANITIZER			7.66			
	PUR-O-ZONE			REJUVNAL, SPARKALL	81.72		
QUILL CORPORATION	HP 60XL BLK INK (3)			155.97			
R & R EQUIPMENT, INC.	SPRING EXTENSION, HYD. TANK			72.23			
TRUSTPOINT INSURANCE	WORKERS COMPENSATION			281.91			
WETTSTEIN AUTO & WELDING	BATTERY - PHILS TRUCK			157.95			
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN			136.29			
WISE, RHONDA R. RHODES	MOWING AT DONNA HARRIS PAR			15.00			
WOLKEN PLBG. & ELECTRIC, INC.	PVC FITTING			147.40			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,388.43
STREET & STORMWATER	GENERAL	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	155.06
		CRAFCO, INC.	BLANKET FOR INFRARED HEATE	141.10
		GRAINGER	TUBING FOR TIRE MACHINE	23.80
			TUBING FOR TIRE MACHINE	152.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	82.65
			ON ROAD DIESEL	245.16
			OFF ROAD DIESEL	199.96
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION	362.79
		WHITAKER AGGREGATES, INC.	1/2" CLEAN	24.44
			TOTAL:	1,386.96
MUNICIPAL AIRPORT	AIRPORT	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	122.45
		JERRY MILLER ELECTRONICS	JUNE AWOS	300.00
			TOTAL:	422.45
LIBRARY	LIBRARY	AMAZON	BOOKS	55.81
			STAPLES	27.00
			MASKS, GLOVES, SANITIZER	152.53
		BAKER & TAYLOR BOOKS	BOOKS	5.44
			BOOKS	575.17
			BOOKS	72.10
			BOOKS	271.63
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	95.45
		DEMCO, INC.	BOLTS, DRILL BIT, BRACES	19.23
			BOOK JACKETS, LAMINATE	256.06
		GARNETT PUBLISHING, INC.	USDA PUBLIC HEARING	24.50
		RECORDED BOOKS, LLC.	AUDIO BOOK	35.99
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	74.85
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION	36.90
			TOTAL:	1,702.66
NON-DEPARTMENTAL	PUBLIC SAFETY	CITY OF GARNETT -	EMPLOYEE UTILITIES	356.97
			EMPLOYEE UTILITIES	86.97
			TOTAL:	443.94
FIRE DEPARTMENT	PUBLIC SAFETY	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	455.33
		CITY OF GARNETT PETTY CASH	PAT TATE - RETIREMENT PART	16.28
		MFA OIL CO - PETRO CARD 24	FUEL	110.30
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE FOR PATS RETIREMENT	3.98
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION	156.15
			TOTAL:	742.04
POLICE DEPARTMENT	PUBLIC SAFETY	ADVANCED CORRECTIONAL HEALTHCARE INC.	INMATE MEDICATION	12.21
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	90.00
			LIVESCANS	150.00
		AXON ENTERPRISE, INC.	BODY CAM & STORAGE FEES	4,465.50
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	307.42
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	19.55
		KANSAS DEPT OF REV - OFF OF SP INVESTI	KANSAS LICENSE PLATES	90.00
		MFA OIL CO - PETRO CARD 24	FUEL	632.66
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION	466.42
			TOTAL:	6,233.76
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BG CONSULTANTS, INC.	CCLIP DESIGN	4,750.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	4,750.00
TOURISM	TOURISM	ANDERSON COUNTY FAIR ASSOC. GARNETT BPW KS. DEPT. OF WILDLIFE , PARKS & TOURIS SEKTR	CARNIVAL DOWN PAYMENT WOMENS FAIR/SQUARE FAIR KANSAS TRAVEL GUIDE 2020 DAY TRIP GUIDES	2,500.00 890.13 3,000.00 95.00
			TOTAL:	6,485.13
NON-DEPARTMENTAL	ELECTRIC	CITY OF GARNETT -	EMPLOYEE UTILITIES EMPLOYEE UTILITIES	201.56 201.55
			TOTAL:	403.11
ELECTRIC PRODUCTION	ELECTRIC	CINTAS FAS LOCKBOX 636525 HAMPEL OIL DISTRIBUTORS, INC. TRUSTPOINT INSURANCE	FIRE EXTINGUISHER INSPECTI EQUIPMENT FUEL WORKERS COMPENSATION	1,383.39 22.79 135.98
			TOTAL:	1,542.16
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION # 430 HAMPEL OIL DISTRIBUTORS, INC. HART, TROY LANCO DISTRIBUTOR TRUSTPOINT INSURANCE WHITAKER AGGREGATES, INC.	SINGLE PHASE BOX PAD FIRE EXTINGUISHER INSPECTI UNIFORMS FUEL ON ROAD DIESEL OFF ROAD DIESEL EQUIPMENT FUEL POSTAGE REIMBURSEMENT BLEACH - REIMBURSEMENT TORK TOWELS WORKERS COMPENSATION 1/2" CLEAN	216.75 408.91 136.05 185.35 287.83 49.93 3.04 5.30 3.26 34.72 135.98 24.44
			TOTAL:	1,491.56
NON-DEPARTMENTAL	GAS	CITY OF GARNETT - ST. LUKE'S HOSPITAL OF GARNETT, INC.	EMPLOYEE UTILITIES EMPLOYEE UTILITIES 13LM6 HULCY	37.39 119.98 270.70
			TOTAL:	428.07
GAS	GAS	CINTAS FAS LOCKBOX 636525 DC & B SUPPLY HAMPEL OIL DISTRIBUTORS, INC. LANCO DISTRIBUTOR TRUSTPOINT INSURANCE WHITAKER AGGREGATES, INC.	FIRE EXTINGUISHER INSPECTI METHANE SENSOR FUEL EQUIPMENT FUEL TORK TOWELS WORKERS COMPENSATION 1/2" CLEAN	79.06 337.44 88.50 5.09 34.72 118.95 24.44
			TOTAL:	688.20
NON-DEPARTMENTAL	SANITATION	CITY OF GARNETT -	EMPLOYEE UTILITIES EMPLOYEE UTILITIES	165.54 162.01
			TOTAL:	327.55
SANITATION	SANITATION	CINTAS FAS LOCKBOX 636525 HAMPEL OIL DISTRIBUTORS, INC. ROLLING PRAIRIE TRUSTPOINT INSURANCE WOLKEN, TONY	FIRE EXTINGUISHER INSPECTI PATRIOT SOLVENT ON ROAD DIESEL FILTER WORKERS COMPENSATION INTERNET WIRING ASSISTANCE	157.86 89.93 552.97 17.40 457.29 40.00
			TOTAL:	1,315.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	WASTEWATER	CITY OF GARNETT -	EMPLOYEE UTILITIES	12.47			
			EMPLOYEE UTILITIES	29.59			
			TOTAL:	42.06			
REVENUES	WASTEWATER	DAVID, LES	SEWER TAP REFUND	389.69			
			TOTAL:	389.69			
WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC ALLEN CO PUBLIC WORKS CINTAS FAS LOCKBOX 636525 HAMPEL OIL DISTRIBUTORS, INC. PYRAMID FOODS/RAMEY/PRICE CUTTER TRUSTPOINT INSURANCE	GLASS FIBER FILTERS,WEIGH	878.27			
			SLUDGE DISPOSAL	1,438.32			
			FIRE EXTINGUISHER INSPECTI	90.69			
			FUEL	77.48			
			OFF ROAD DIESEL	9.86			
			EQUIPMENT FUEL	13.05			
			ICE	1.99			
			WORKERS COMPENSATION	83.15			
			TOTAL:	2,592.81			
			NON-DEPARTMENTAL	WATER	CITY OF GARNETT -	EMPLOYEE UTILITIES	84.80
						EMPLOYEE UTILITIES	111.54
						TOTAL:	196.34
WATER	WATER	AMAYA, KENNETH J. CINTAS FAS LOCKBOX 636525 HAMPEL OIL DISTRIBUTORS, INC. KANSAS RURAL WATER ASSOC. OLATHE WINWATER WORKS CO. PYRAMID FOODS/RAMEY/PRICE CUTTER TRUSTPOINT INSURANCE WHITAKER AGGREGATES, INC.	CONTRACT - CLASS III LICEN	500.00			
			FIRE EXTINGUISHER INSPECTIO	46.14			
			FIRE EXTINGUISHER INSPECTI	79.05			
			FUEL	88.50			
			OFF ROAD DIESEL	16.03			
			EQUIPMENT FUEL	11.93			
			KRWA DUES	920.00			
			METERS	2,560.00			
			TAP SERVICE,FLANGE PACK	808.65			
			WATER	22.32			
			WORKERS COMPENSATION	103.92			
			1/2" CLEAN	24.44			
TOTAL:	5,180.98						
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	BRANDY COMM./KOFO-AM CITY OF GARNETT PETTY CASH PYRAMID FOODS/RAMEY/PRICE CUTTER TRUSTPOINT INSURANCE	LWL RADIO ADS	487.95			
			CARPET CLEANER	3.04			
			HAND SANITIZER	7.66			
			WORKERS COMPENSATION	33.07			
			TOTAL:	531.72			
PARKSIDE #1	PARKSIDE #1	HD SUPPLY MILLER HARDWARE TRUSTPOINT INSURANCE	AERATOR, FAUCET, BULBS, TOILE	165.50			
			GREASE, PAINT, ORANGELINE	7.53			
			WORKERS COMPENSATION	41.53			
TOTAL:	214.56						
PARKSIDE #2	PARKSIDE #2	HD SUPPLY MILLER HARDWARE TRUSTPOINT INSURANCE	AERATOR, FAUCET, BULBS, TOILE	165.50			
			GREASE, PAINT, ORANGELINE	7.53			
			WORKERS COMPENSATION	41.53			
TOTAL:	214.56						
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR HD SUPPLY MILLER HARDWARE TRUSTPOINT INSURANCE	CARPET, PAD	2,787.12			
			ALL PET PAD	563.04			
			AERATOR, FAUCET, BULBS, TOILE	165.51			
			GREASE, PAINT, ORANGELINE	63.50			
			WORKERS COMPENSATION	41.53			
TOTAL:	3,620.70						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
------------	------	-------------	-------------	---------

```

===== FUND TOTALS =====
101 GENERAL 10,980.96
102 AIRPORT 422.45
104 LIBRARY 1,702.66
105 PUBLIC SAFETY 7,419.74
106 SPECIAL HIGHWAY 4,750.00
107 TOURISM 6,485.13
109 ELECTRIC 3,436.83
110 GAS 1,116.27
111 SANITATION 1,643.00
112 WASTEWATER 3,024.56
113 WATER 5,377.32
114 ECONOMIC DEVELOPMENT 531.72
115 PARKSIDE #1 214.56
116 PARKSIDE #2 214.56
117 PARK PLAZA NORTH 3,620.70
-----
GRAND TOTAL: 50,940.46
-----

```

TOTAL PAGES: 5

Payroll: \$118,625.87
Total: \$169,566.33