C O U N C I L R E P O R T PAGE: 1

CENTURLINE CENTURLINE CENTUR OF GRANETT PETTY CASH DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS,	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMUNITY DEVELORMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION DOLLAR GENERAL CORPORATION DOLLAR GENERAL CORPORATION COMMUNITY DEVELORMENT PARTY PRIESS QUILL CORPORATION CORPETS COMMUNITY DEVELORMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS DIGITAL CONNECTIONS DIGITAL CONNECTIONS DIGITAL CONNECTIONS DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS,	GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON COUNTY ADVOCATE	CHRISTMAS GREETING AD	58.50
DIGITAL CONNECTIONS, INC. LIMITER COPIER PAYOFF 1,131 COTY AND - COPIER MAINTHN 122 DOLLAR GENERAL CORPORATION CHAPTER MAINTHN 123 COFFEE 2 GUIT CARRY FOR PRADUK 4 HERMRECK, NANCY CHISTMAN PARTY PRIZES 223 KANNAS STATE THEASUMER STATE COURT COLLECTION FEE 723 QUILL COMPORATION CORRECTION TAPE 723 QUILL COMPORATION CORRECTION TAPE 724 QUILL COMPORATION CORRECTION TAPE 725 QUILL COMPORATION CORRECTION TAPE 144 VERISON CELL PROME - CHRIS 44 VERISON CELL PROME - CHRIS 44 DEGITAL COMMENTY SOLID WASTE CELL PROME - GARY S. TRUCK 8 DIGITAL COMMENTY SOLID WASTE CITY S. TRUCK 14 COMPORATION CHAPTER MAINTHN 223 DOLLAR GENERAL CORPORATION HAVE COPIER MAINTHN 223 LICKTEGE CONSTRUCTION, INC. 12 PS. 79 HISTORIUK 335 LICKTEGE CONSTRUCTION, INC. 12 PS. 79 HISTORIUK 335 LICKTEGE CONSTRUCTION, INC. 14 PS. 79 HISTORIUK 335 DOLLAR GENERAL CORPORATION TOWN TOWN TOWN TOWN TOWN TOWN TOWN TO			CENTURYLINK	CITY HALL	107.92
DIGITAL CONNECTIONS, INC. LIMITER COPIER PAYOFF 1,131 COTY AND - COPIER MAINTHN 122 DOLLAR GENERAL CORPORATION CHAPTER MAINTHN 123 COFFEE 2 GUIT CARRY FOR PRADUK 4 HERMRECK, NANCY CHISTMAN PARTY PRIZES 223 KANNAS STATE THEASUMER STATE COURT COLLECTION FEE 723 QUILL COMPORATION CORRECTION TAPE 723 QUILL COMPORATION CORRECTION TAPE 724 QUILL COMPORATION CORRECTION TAPE 725 QUILL COMPORATION CORRECTION TAPE 144 VERISON CELL PROME - CHRIS 44 VERISON CELL PROME - CHRIS 44 DEGITAL COMMENTY SOLID WASTE CELL PROME - GARY S. TRUCK 8 DIGITAL COMMENTY SOLID WASTE CITY S. TRUCK 14 COMPORATION CHAPTER MAINTHN 223 DOLLAR GENERAL CORPORATION HAVE COPIER MAINTHN 223 LICKTEGE CONSTRUCTION, INC. 12 PS. 79 HISTORIUK 335 LICKTEGE CONSTRUCTION, INC. 12 PS. 79 HISTORIUK 335 LICKTEGE CONSTRUCTION, INC. 14 PS. 79 HISTORIUK 335 DOLLAR GENERAL CORPORATION TOWN TOWN TOWN TOWN TOWN TOWN TOWN TO			CITY OF GARNETT PETTY CASH	MONEY ORDER -CARISSA SLOOP	
DOLLAR GENERAL CORPORATION TOWALS, LINERS 44 TOWALS, LINERS 44 TOWALS, LINERS 44 COFFEE 22 RAMSAS STATE COURT COLLECTION FEE 722 RAMSAS STATE COURT COLLECTION FEE 722 RAMSAS STATE COURT COLLECTION FEE 722 QUELL CORPORATION CORRECTION TARE 5 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE CELL PHONE - CHRIS 44 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE TIRES - GARY G. TRUCK 8 DIGITAL CONNECTIONS, INC. CITY RALD - COPIER MAINTEN 23 LICRETEG CONSTRUCTION, INC. 412 W. STH SIDWALK 355 LICRETEG CONSTRUCTION, INC. 412 W. STH SIDWALK 355 LICRETEG CONSTRUCTION, INC. DAPER 188 LUS. BANK EQUIP. FIN. INC LAMBER COPIER MAINTEN 23 LOUIS DEPENDENCE 188 LOUIS GENERAL CORPORATION COUNTY SOLID WASTE TOTAL: 70 FARMS, RECREATION & CE GENERAL BRUMBL FARM SERVICE 46-0-0 FERTILIZER 5 FRONT ROW SPORTS COUNTY SOLID WASTE CONTENT TOTAL: 7, 456 FRONT ROW SPORTS SOLUTE TO TOTAL: 7, 456 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE COFFEE 1 FRONT ROW SPORTS WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, INC. WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, INC. WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, I G. 311 WINDSHIELD REPLACED - 06 G 27 TOTAL: 1.54 MUNICIPAL AIRPORT AIRPORT AIRPORT ECCLEFIELD, GARY DECRMER WAGES 1, 63 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE COFFEE 1 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECRMER WAGES 1, 63 LIBRARY LIBRARY BARKE & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENAN 44 LIBRARY LIBRARY BARKE & TAYLOR BOOKS BOOKS BOOKS ADDITIAL CONNECTIONS, INC. LIBRARY COPIER MAINTENAN 44 LIBRARY LIBRARY DECRMENT READER SERVICE BOOKS ADDITION FROM THE TOTAL: 77 TOTAL: 1.54 TOTAL: 1.76 TOTAL: 417 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC S				DECEMBER - POSTAGE	416.92
DOLLAR GENERAL CORPORATION TOWALS, LINERS 44 TOWALS, LINERS 44 TOWALS, LINERS 44 COFFEE 22 RAMSAS STATE COURT COLLECTION FEE 722 RAMSAS STATE COURT COLLECTION FEE 722 RAMSAS STATE COURT COLLECTION FEE 722 QUELL CORPORATION CORRECTION TARE 5 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE CELL PHONE - CHRIS 44 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE TIRES - GARY G. TRUCK 8 DIGITAL CONNECTIONS, INC. CITY RALD - COPIER MAINTEN 23 LICRETEG CONSTRUCTION, INC. 412 W. STH SIDWALK 355 LICRETEG CONSTRUCTION, INC. 412 W. STH SIDWALK 355 LICRETEG CONSTRUCTION, INC. DAPER 188 LUS. BANK EQUIP. FIN. INC LAMBER COPIER MAINTEN 23 LOUIS DEPENDENCE 188 LOUIS GENERAL CORPORATION COUNTY SOLID WASTE TOTAL: 70 FARMS, RECREATION & CE GENERAL BRUMBL FARM SERVICE 46-0-0 FERTILIZER 5 FRONT ROW SPORTS COUNTY SOLID WASTE CONTENT TOTAL: 7, 456 FRONT ROW SPORTS SOLUTE TO TOTAL: 7, 456 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE COFFEE 1 FRONT ROW SPORTS WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, INC. WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, INC. WOLKEN FLEG. & ELECTRIC, I G. 311 WOLKEN FLEG. & ELECTRIC, I G. 311 WINDSHIELD REPLACED - 06 G 27 TOTAL: 1.54 MUNICIPAL AIRPORT AIRPORT AIRPORT ECCLEFIELD, GARY DECRMER WAGES 1, 63 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE COFFEE 1 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECRMER WAGES 1, 63 LIBRARY LIBRARY BARKE & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENAN 44 LIBRARY LIBRARY BARKE & TAYLOR BOOKS BOOKS BOOKS ADDITIAL CONNECTIONS, INC. LIBRARY COPIER MAINTENAN 44 LIBRARY LIBRARY DECRMENT READER SERVICE BOOKS ADDITION FROM THE TOTAL: 77 TOTAL: 1.54 TOTAL: 1.76 TOTAL: 417 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY COPIER MAINTENANCE 1.77 FIRE DEPARTMENT FUBLIC S			DIGITAL CONNECTIONS, INC.	LANIER COPIER PAYOFF	1,138.98
HERNRECK, NANCY COPPER COPPER COURTSTMAS PARTY PRIZES COURT COLLECTION FEE COURTING COLLECTION FEE COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. LARGE COPIER MAINTEN COLLEGE PATOR LICKTEIG CONSTRUCTION, INC. LARGE COPIER MAINTEN COLLEGE FATOR LICKTEIG CONSTRUCTION, INC. LARGE COPIER MAINTEN COLLEGE FATOR CO			201112 0000011 00000010100	CITY HALL - COPIER MAINTEN	
HERNRECK, NANCY CHAISTMAS PARTY PRIZES 23 (NANSAS STATE TREASURER STATE COURT COLLECTION FEE 72: QUILL COMPONATION CORRECTION TAPE 5. QUILL COMPONATION CORRECTION TAPE 5. QUILL COMPONATION CORRECTION TAPE 5. QUILL COMPONENT GENERAL ANDERSON COUNTY SOLID WASTE TIRES - CARY G. TRUCK 5. DIGITAL CORNECTIONS, INC. LAWIER COFFER FAYOFF 5.6 DOLLAR GENERAL CORPORATION BATHLEARTH WORLS 3. DOLLAR GENERAL CORPORATION BATHLEARTH WORLS 3. LICKTRIG CONSTRUCTION, INC. 412 W. 57H SIDEMALK 3.5 UNITED OFFICE PROPOUTS, INC. FAREX 188 PARKS, RECREATION & CE GENERAL BRUMBLE FARM SERVICE 46-0-0 FERTILIZER 5. DOLLAR GENERAL CORPORATION TOTAL: 1.444 PARKS, RECREATION & CE GENERAL BRUMBLE FARM SERVICE 46-0-0 FERTILIZER 5. DOLLAR GENERAL CORPORATION TOTAL: 1.745 DOLLAR GENERAL CORPORATION TOTAL: 7.745 DOLLAR GENERAL CORPORATION TOTAL TOTAL: 7.745 DOLLAR GENERAL CORPORATION TOTAL TOTAL: 7.745 D			DOLLAR GENERAL CORPORATION	CANDY FOR PARADE	60.00
HERMRECK, NANCY KANNAS STATE TERRAJUSER STATE COURT COLLECTION FEE 723 QUILL CORPORATION U.S. BANK EQUIP. FIN. INC USANK EQUIP. FIN. INC USANK EQUIP. FIN. INC USANK EQUIP. FIN. INC CELL PHONE - CRRIS 44 CELL PHONE - CRRIS 54 CELL PHONE - CRRIS 55 CELL PHONE - CRRI					46.85
U.S. BANK EQUIP. FIN. INC LINIER COPIER 144 VERIZON CELL PHONE - CHAIS 44 VERIZON CELL PHONE - SHANE 2016 TOTAL: 3,556 TOTAL: 3,556 TOTAL: 3,556 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. LANIER COPIER PAYOFF 566 DOLLAR GENERAL CORPORATION BATCECOPIER PAYOFF 566 LICKTRIG CONSTRUCTION, INC. 412 W, 5TH SIDEWALK 355 UNITED OFFICE PRODUCTS, INC. 9APER 188 U.S. BANK EQUIP. FIN. INC LANIER COPIER TOTAL: 1,444 PARKS, RECREATION & CE GENERAL BRUMBEL FARM SERVICE 500LAR GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE FARM SERVICE 500LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE FARM SERVICE 500LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE FARM SERVICE 500LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE FARM SERVICE 500LARE GENERAL CORPORATION TOWALS, LINERS 300LARE TUSING-BOY SOUTH BR 300LARE FARM SERVICE 500LARE SERVICE 500LAR				COFFEE	23.80
U.S. BANK EQUIP. FIN. INC U.S. BANK EQUIP. FIN. INC UERIZON U.S. BANK EQUIP. FIN. INC UERIZON CELL PHONE - CHAIS CELL PHONE - SHANE CELL PHONE - SHANE CELL PHONE - SHANE COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION LICKTEIG CONSTRUCTION, INC. UNITED OFFICE PRODUCTS, INC. UNITED OFFICE SOLUTION TOTAL: DOLLAR GENERAL CORPORATION TOTAL: FOR ONE SPORTS FORM TOWN SPORTS FORM SP			HERMRECK, NANCY	CHRISTMAS PARTY PRIZES	230.43
U.S. BANK EQUIP. FIN. INC U.S. BANK EQUIP. FIN. INC UERIZON U.S. BANK EQUIP. FIN. INC UERIZON CELL PHONE - CHAIS CELL PHONE - SHANE CELL PHONE - SHANE CELL PHONE - SHANE COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION LICKTEIG CONSTRUCTION, INC. UNITED OFFICE PRODUCTS, INC. UNITED OFFICE SOLUTION TOTAL: DOLLAR GENERAL CORPORATION TOTAL: FOR ONE SPORTS FORM TOWN SPORTS FORM SP			KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	729.00
VERIZON CELL PHONE - CHRIS 4 CELL PHONE - SHAND 2 TOTAL: 3,356 COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION LAMBER COPIER MAINTEN 23 DOLLAR GENERAL CORPORATION BATHER COPIER MAINTEN 23 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEMALK 35; UNITED OFFICE PRODUCTS, INC. FAPER 188 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 51 DOLLAR GENERAL CORPORATION TOWER TOWERS 33 DOLLAR GENERAL CORPORATION TOWERS 34 DOLLAR GENERAL CORPORATION TOWERS 34 DOLLAR GENERAL CORPORATION TOWERS, LINERS 34 WOLKEN PLBG, & ELECTRIC, INC. WOLKEN PLBG, & ELECTRIC, I G, 515 YOUNG GLASS WINDSHIELD REPLACED - 0.6 G 2.7 TOTAL: 7,456 MUNICIPAL AIRPORT AIRPORT BCCLEFIELD, GARY DECEMBER WAGES 1.051 MUNICIPAL AIRPORT AIRPORT BCCLEFIELD, GARY DECEMBER WAGES 1.061 MUNICIPAL AIRPORT AIRPORT BCCLEFIELD, GARY DECEMBER WAGES 1.061 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 HARLSQUIN READER SERVICE BOOKS 37 RECORDED BOOKS, LLC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 411 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 411 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 411 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 411 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 411 FIRE DEPARTMENT FUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 411 FOR THE THE THRE TO THE TRANCE TO TOTAL: 411			QUILL CORPORATION	CORRECTION TAPE	57.96
CELL PHONE - SHAME 2.2 TOTAL: 3,55% COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS, INC. LANIER COPIER PATOFF 560 CITY HALL - COPIER MAINTEN 233 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEMALK 355 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEMALK 355 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEMALK 355 LICKTEIG FORDUCTS, INC. PAPER 188 U.S. BANK EQUIP. FIN. INC LANIER COPIER 77 TOTAL: 1,448 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 55 BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 55 DOLLAR GENERAL CORPORATION TOWELS, LINERS 30 COFFEE 5.2 FRONT ROW SPORTS BASKETTBALL SHIRTS 733 WOLKEN PLBG. & ELECTRIC, INC. WOLKEN PLBG. & ELECTRIC, I 6,311 YOUNG GLASS WINDSHIELD REPLACED - 06 G 277 TOTAL: 7,455 STREET & STORMMATER GENERAL ANDERSON COUNTY SOLID WASTE COPFEE 1.1 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1.055 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1.056 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1.056 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 HARLEQUIN READER SERVICE BOOKS 316 BOOKS 319 HARLEQUIN READER SERVICE BOOKS 319 LIBRARY LIBRARY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 441 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANC 119 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY HARLEQUEN READER SERVICE BOOKS 419 FURTHER DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 119 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 119 FURTHER DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 119 FURTHER DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 119 FURTHER DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANC 129 FURTHER DEPARTME			U.S. BANK EQUIP. FIN. INC	LANIER COPIER	
COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. LANIER COPIER PAYOFF 56 LANIER COPIER PAYOFF 56 LANIER COPIER PAYOFF 56 LOCATE GENERAL CORPORATION BATHCLEANER, TOWELS 33 LICKTREIG CONSTRUCTION, INC. 412 W, 5TH SIDEWALK 355 LICKTREIG CONSTRUCTION, INC. 412 W, 5TH SIDEWALK 355 UNITED OFFICE PRODUCTS, INC. FAPER 77 TOTAL: 1,444 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 51 ADDILAR GENERAL CORPORATION TOWELS, LINERS 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 34 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, I 6,311 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, I 6,311 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, I 6,311 WOUNG GLASS TOTAL: 1,7,455 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE 1 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,055 LIBRARY LIBRARY BAKER & TAYLOR BOOKS CELL PHONE ALLOWANCE 11 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS 184 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS 134 LICKTREIGHT SHIPT TOTAL: 17 TOTAL: 411 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 44 HARLEGUIN READER SERVICE BOOKS 134 FREEDRICHMENT FIRE LUTZ 77 TOTAL: 411 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENANCE 11 FOR COPIER MAINTENANCE 11 TOTAL: 411			VERIZON	CELL PHONE - CHRIS	43.95
COMMUNITY DEVELOPMENT GENERAL ANDERSON COUNTY SOLID WASTE DIGITAL CONNECTIONS, INC. DIGITAL CONNECTIONS, INC. LANIER COPIER PAYOFF 56 CITY HALL - COPIER MAINTEN 23 DOLLAR GENERAL CORPORATION BATHCLEANER, TOWELS 33 LICKTRIEG CONSTRUCTION, INC. 412 W, 5TH SIDEWALK 355 UNITED OFFICE PRODUCTS, INC. PAPER 18 LANIER COPIER 77 TOTAL: 1,444 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 51 BOLLAR GENERAL CORPORATION TOWELS, LINERS 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 34 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, I 6,311 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, I 6,311 WOUNG GLASS WINDSHIELD REPLACED - 06 G 27. TOTAL: 1.1 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,055 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY AGES 1.066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 44 HARLEQUIN READER SERVICE BOOKS 134 RECORDED BOOKS, LLC. WOLKEN PLEG. A LIBRARY TOTAL: 77 TOTAL: 411 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 144 WOLKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & BOOKS 134 RECORDED BOOKS, LLC. AUDIO BOOKS 154 UCI TESTING PREEMPLOYMENT TEST - LUTZ 77 TOTAL: 411 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY REPEACED & LA 200				CELL PHONE - SHANE	26.13_
DOLLAR GENERAL CORPORATION BATHOLEANER, TOWELS 3: LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEWALK 35: UNITED OFFICE PRODUCTS, INC. PAPER 18 U.S. BANK EQUIP, FIN. INC LANIER COPIER 70TAL: 1,446 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 50MARE TUBING-BOY SCOUT BR 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 34 WOLKEN PLBG. & ELECTRIC, INC. WOLKEN PLBG. & ELECTRIC, I 6,311 YOUNG GLASS WINDSHIELD REPLACED - 06 G 27: TOTAL: 7,456 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE 1: DOLLAR GENERAL CORPORATION COFFEE 1: MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1.055 CELL PHONE ALLOWANCE 1: WOLKEN PLBG. & ELECTRIC, INC. LIBRARY - COPIER MAINTENNA 44 HARLEQUIN READER SERVICE BOOKS 3: RECORDED BOOKS, INC. LIBRARY - COPIER MAINTENNA 44 HARLEQUIN READER SERVICE BOOKS 3: RECORDED BOOKS, LLC. AUDIO BOOKS 18 RECORDED BOOKS, LLC. AUDIO BOOKS 18 RECORDED BOOKS, LLC. AUDIO BOOKS 116 UCI TESTING PREEMPLOYMENT TEST - LUTZ 76 TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 117 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED 6 LA 200					
DOLLAR GENERAL CORPORATION BATHCLEANER, TOWELS 3.3 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEWALK 355 UNITED OFFICE PRODUCTS, INC. PAPER 188 U.S. BANK EQUIP. FIN. INC LANIER COPIER 70TAL: 1,446 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER 50 SQUARE TUBING-BOY SCOUT BR 39 COFFEE 50 SQUARE TUBING-BOY	COMMUNITY DEVELOPMENT	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES - GARY G. TRUCK	8.00
DOLLAR GENERAL CORPORATION BATHCLEANER, TOWELS 35 LICKTEIG CONSTRUCTION, INC. 412 W. 5TH SIDEWALK 355 UNITED OFFICE PRODUCTS, INC. PAPER 188 UNITED OFFICE PRODUCTS, INC. PAPER 188 UNITED OFFICE PRODUCTS, INC. LANIER COPIER 70 TOTAL: 1,444 UNITED OFFICE PRODUCTS, INC. LANIER COPIER 70 TOTAL: 1,444 UNITED OFFICE PRODUCTS, INC. LANIER COPIER 70 TOTAL: 1,444 UNITED OFFICE PRODUCTS, INC. LANIER COPIER 70 TOTAL: 30 UNITED OFFICE SQUARE TUBING-BOY SCOUT BR 30 UNITE			DIGITAL CONNECTIONS, INC.		
LICKTEIG CONSTRUCTION, INC. UNITED OFFICE PRODUCTS, INC. UNITED OFFICE PRODUCTS, INC. UNITED OFFICE PRODUCTS, INC. U.S. EARK EQUIP. FIN. INC TOTAL: 1,444 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE A6-0-0 FERTILIZER SQUARE TUBING-BOY SCOUT BR ACCOFFEE SQUARE TUBING-BOY SCOUT BR ACCOFFEE STREET ASTORMWATER FRONT ROW SPORTS MOLKEN PLBG. & ELECTRIC, INC. WOLKEN PLBG. & ELECTRIC, I 6,31: YOUNG GLASS WINDSHIELD REPLACED - 06 G 277 TOTAL: 7,456 MUNICIPAL AIRPORT AIRPORT AIRPORT BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. UCI TESTING FROMS PREEMPLOYMENT TEST - LUTZ FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. UCI TESTING FREEMPLOYMENT TEST - LUTZ FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & 12 TOTAL: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & 12 TOTAL: TOTAL: 12 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & 12 TOTAL: 12 TOTAL: 13 14 15 16 17 17 17 18 18 18 19 19 19 19 19 19 19					
UNITED OFFICE PRODUCTS, INC. U.S. BANK EQUIP. FIN. INC EARL LANIER COPIER TOTAL: 1,444 PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE DOLLAR GENERAL CORPORATION DOLLAR GENERAL CORPORATION TOWELS, LINERS OUKEN PLEG. & ELECTRIC, INC. WOLKEN PLEG. & ELECTRIC, INC. BASKETBALL SHIRTS 7,450 WINDSHIELD REPLACED - 06 G 27 TOTAL: 15 TOTAL: 15 TOTAL: 15 TOTAL: 16 TOTAL: 17 TOTAL: 17 TOTAL: 17 TOTAL: TOTAL: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLEG. & ELECTRIC, INC. FD - COPIER MAINTENANCE 11 TOTAL: 11 TOTAL: 12 TOTAL: 15 TOTAL: 16 TOTAL: 17 TOTAL: 18 TOTAL:			DOLLAR GENERAL CORPORATION		33.00
PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER SQUARE TUBING-BOY SCOUT BR 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 35 COPPER 5. SQUARE TUBING-BOY SCOUT BR 36 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENANC 5			· · · · · · · · · · · · · · · · · · ·		
PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER SQUARE TUBING-BOY SCOUT BR 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 TOWELS, LINERS 36 COFFEE 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 34 COPPER 5. SQUARE TUBING-BOY SCOUT BR 35 COPPER 5. SQUARE TUBING-BOY SCOUT BR 36 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 46 COPPER 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENAN 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-SCOUT BR 57 COPPER MAINTENANC 5. SQUARE TUBING-SCOUT BROADER SCRUCE 5. SQUARE TUBING-BOY SCOUT BR 57 COPPER MAINTENANC 5			UNITED OFFICE PRODUCTS, INC.	PAPER	189.65
PARKS, RECREATION & CE GENERAL BRUMMEL FARM SERVICE 46-0-0 FERTILIZER SQUARE TUBING-BOY SCOUT BR SQUARE TUBING-BOY SCOUT BR 33 DOLLAR GENERAL CORPORATION TOWELS, LINERS COFFEE FRONT ROW SPORTS BASKETTBALL SHIRTS 73 WOLKEN PLBG. & ELECTRIC, INC. WINDSHIELD REPLACED - 06 G 27: TOTAL: 7,455 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE TOTAL: 1: MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,053 CELL PHONE ALLOWANCE 1: TOTAL: 1,066 LIBRARY LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN HARLEQUIN READER SERVICE BOOKS 31 RECORDED BOOKS, LLC. UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & LA 200 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & LA 201			U.S. BANK EQUIP. FIN. INC		70.27_ 1,448.24
SQUARE TUBING-BOY SCOUT BR 34 DOLLAR GENERAL CORPORATION TOWELS, LINERS 36 COFFEE 5 FRONT ROW SPORTS BASKETTBALL SHRTS 734 WOLKEN PLBG. & ELECTRIC, INC. WOLKEN PLBG. & ELECTRIC, I 6,311 YOUNG GLASS WINDSHIELD REPLACED - 06 G 27 TOTAL: 7,450 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE 1: TOTAL: 1: MUNICIPAL AIRPORT AIRPORT CELL PHONE ALLOWANCE 1: TOTAL: 1,050 CELL PHONE ALLOWANCE 1: TOTAL: 1,066 LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 1: TOTAL: 1					
DOLLAR GENERAL CORPORATION TOWELS, LINERS COFFEE SERVITE AND SPORTS BASKETTBALL SHIRTS TOTAL: YOUNG GLASS STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: 1.056 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY-COPIER MAINTENANC HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY-COPIER MAINTENANCE 11 TOTAL: TO	PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE		51.00
FRONT ROW SPORTS FRONT ROW SPORTS WOLKEN PLBG. & ELECTRIC, INC. WOLKEN PLBG. & ELECTRIC, I 6, 315 YOUNG GLASS TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES TOTAL: TOTAL: LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIBRARY- COPIER MAINTENANCE TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: LIBRARY- COPIER MAINTENANCE TOTAL: TOTAL: TOTAL: LIBRARY- COPIER MAINTENANCE TOTAL: TOTAL: TOTAL: LIBRARY- LIBRARY- COPIER MAINTENANCE LIBRARY- COPIER MAINTENANCE TOTAL: TOTAL: TOTAL: LIBRARY- LIBRARY- LUTZ TOTAL: TOTAL: TOTAL: LIBRARY- LUTZ TOTAL: TOTAL: LIBRARY- LUTZ TOTAL: LIBRARY- LUTZ TOTAL: LIBRARY- LUTZ TOTAL: TOTAL: LIBRARY- LUTZ TOTAL: LUTZ				~	34.00
FRONT ROW SPORTS WOLKEN PLBG. & ELECTRIC, INC. YOUNG GLASS WOLKEN PLBG. & ELECTRIC, INC. YOUNG GLASS WINDSHIELD REPLACED - 06 G TOTAL: 7,450 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE TOTAL: 1: MUNICIPAL AIRPORT AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES TOTAL: 1: LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. UCI TESTING FREEMPLOYMENT TEST - LUTZ TOTAL: 41: FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. LIMIT SWITCH REPLACED & LA 20:			DOLLAR GENERAL CORPORATION		36.50
WOLKEN PLBG. & ELECTRIC, INC. YOUNG GLASS WINDSHIELD REPLACED - 06 G 27: TOTAL: 7,450 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE CAD TONNAGE DOLLAR GENERAL CORPORATION COFFEE 1: TOTAL: 15 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,051 CELL PHONE ALLOWANCE 1! TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 41 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. WINDSHIELD REPLACED & LA 201 WINDSHIELD REPLACED - 06 G 27 TOTAL: 1.5 TOTAL: 41 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 201					5.95
STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE CAD TONNAGE 1. TOTAL: 7,450 STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE COFFEE 1. TOTAL: 1.5 MUNICIPAL AIRPORT AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,051 CELL PHONE ALLOWANCE 1.5 TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS 3. BO			FRONT ROW SPORTS	BASKETTBALL SHIRTS	736.00
STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE CAD TONNAGE 1 DOLLAR GENERAL CORPORATION COFFEE 1: TOTAL: 15 MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,05; CELL PHONE ALLOWANCE 1: TOTAL: 1,066 LIBRARY BAKER & TAYLOR BOOKS BOOKS TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS 3; RECORDED BOOKS, LLC. LIBRARY - COPIER MAINTENAN 46 HARLEQUIN READER SERVICE BOOKS 3; RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 41* FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 11 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203			WOLKEN PLBG. & ELECTRIC, INC.	WOLKEN PLBG. & ELECTRIC, I	6,315.50
STREET & STORMWATER GENERAL ANDERSON COUNTY SOLID WASTE DOLLAR GENERAL CORPORATION COFFEE 1: MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,051 CELL PHONE ALLOWANCE 1: TOTAL: 1,066 LIBRARY BAKER & TAYLOR BOOKS BOOKS BOOKS TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS BOOKS 31 HARLEQUIN READER SERVICE BOOKS 31 RECORDED BOOKS, LLC. AUDIO BOOKS 32 RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 115 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 201			YOUNG GLASS		
DOLLAR GENERAL CORPORATION COFFEE TOTAL: 15 MUNICIPAL AIRPORT AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,053 CELL PHONE ALLOWANCE 15 TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203				TOTAL:	7,450.20
MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,053 CELL PHONE ALLOWANCE 15 TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS BOOKS 131 HARLEQUIN READER SERVICE BOOKS 331 RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 131 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203	STREET & STORMWATER	GENERAL			3.74
MUNICIPAL AIRPORT AIRPORT ECCLEFIELD, GARY DECEMBER WAGES 1,051 CELL PHONE ALLOWANCE 1! TOTAL: 1,066 LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 41° FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 20° LIBRARY DECEMBER WAGES 1,051 CELL PHONE ALLOWANCE 184 AVAILABLE ALLOWANCE 15 TOTAL: TOTAL: WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 20°			DOLLAR GENERAL CORPORATION		11.90_
CELL PHONE ALLOWANCE TOTAL: 1,066 LIBRARY LIBRARY LIBRARY BAKER & TAYLOR BOOKS DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE BOOKS RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203				TOTAL:	15.64
LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS ARRECORDED BOOKS, INC. LIBRARY - COPIER MAINTENAN 46 HARLEQUIN READER SERVICE BOOKS 31 RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 41 TOTAL: 41 TOTAL: 41 TOTAL: WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 201	MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY		1,051.34
LIBRARY LIBRARY BAKER & TAYLOR BOOKS BOOKS BOOKS 82 DIGITAL CONNECTIONS, INC. LIBRARY - COPIER MAINTENAN 48 HARLEQUIN READER SERVICE BOOKS 31 RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ 77 TOTAL: 41 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 12 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203				CELL PHONE ALLOWANCE	15.00
RECORDED BOOKS, LLC. RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203				TOTAL:	1,066.34
RECORDED BOOKS, LLC. RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203	LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	82.45
RECORDED BOOKS, LLC. RECORDED BOOKS, LLC. AUDIO BOOKS 184 UCI TESTING PREEMPLOYMENT TEST - LUTZ TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203			DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	48.96
UCI TESTING PREEMPLOYMENT TEST - LUTZ 70 TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 12 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 200			HARLEQUIN READER SERVICE	BOOKS	31.33
TOTAL: 417 FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 11 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 200			RECORDED BOOKS, LLC.	AUDIO BOOKS	184.50
FIRE DEPARTMENT PUBLIC SAFETY DIGITAL CONNECTIONS, INC. FD - COPIER MAINTENANCE 11 WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 203			UCI TESTING	PREEMPLOYMENT TEST - LUTZ	70.00_
WOLKEN PLBG. & ELECTRIC, INC. LIMIT SWITCH REPLACED & LA 200				TOTAL:	417.24
	FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	11.43
			WOLKEN PLBG. & ELECTRIC, INC.	LIMIT SWITCH REPLACED & LA	203.37
TOTAL: 214				TOTAL:	214.80
POLICE DEPARTMENT PUBLIC SAFETY COUNTRYSIDE VET CLINIC, INC. BOARDING & EUTHANASIA 291	POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	291.00
DOLLAR GENERAL CORPORATION TOWELS 14			DOLLAR GENERAL CORPORATION	TOWELS	14.85

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MID-STATES ORG.CRIME INFO.CTR.	ANNUAL MEMBERSHIP	100.00
		VERIZON	CELL PHONE - KURT	40.01
		VERTEUR	CELL PHONE - LARRY	43.95
			CELL PHONE - ROBERT	48.95
			CELL PHONE - TODD	48.95
			CELL PHONE - FRAZIER	48.95
			CELL PHONE - GRAVES	48.95
			CELL PHONE - TOM	48.95
			CELL PHONE - MIKE	48.95
			CELL PHONE - MIKE	48.95
			TOTAL:	832.46
TOURISM	TOURISM	CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT - SHOWS	3.450.00
1001(1011	1001(1011	FRIENDS OF THE LIBRARY	TGT REIMBURSEMENT - SHOWS TGT REIMBURSEMENT-HOLIDAYH TGT DEIMBURSEMENT - DADADE	271.40
			TGT REIMBURSEMENT - PARADE	
		LAKE GARNETT GR.PRIX REV. COMM	TGT REIMBURSEMENT - PARADE TGT REIMBURSEMENT - LGGPR	2,975.23
		UNITED OFFICE PRODUCTS, INC.	PAPER	134.75
				8,668.51
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	133.38
		CENTURYLINK	LIGHT PLANT	44.19
		CINTAS CORPORATION # 430	TOWELS	30.78
		DOLLAR GENERAL CORPORATION	COFFEE	5.95
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	430.62
			TOTAL:	644.92
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	BRACKETS & BIRD CAPS	668.21
			BRACKETS & BIRD CAPS	508.26
		BECKMAN FORD, INC.	F550 OIL LEAK	268.43
			F550 NOX SENSOR REPLACEMEN	200.55
		BORDER STATES INDUSTRIES	METER	345.00
			TRANSFORMER MOUNTS	741.78
			TRANSFORMER MOUNTS	776.84
			METERS	236.16
		CINTAS CORPORATION # 430	UNIFORMS	76.05
			UNIFORMS	122.60
			UNIFORMS	136.05
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		STANION WHOLESALE ELECT. CO.	CONTACTORS	189.10
		VERIZON	CELL PHONE - TROY	43.95_
			TOTAL:	4,347.70
GAS	GAS	BRUMMEL FARM SERVICE	50 LBS ICE MELT	4.25
		DC & B SUPPLY	TAPPING TEE, ELBOW, NIPPLE	471.72
		VERIZON	CELL PHONE - RAY	21.98_
			TOTAL:	497.95
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6,065.20
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 HULCY	301.48_
			TOTAL:	6,366.68
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	948.00
		CENTURYLINK	WWTP	279.03
		NORTH HILLS ENGR., INC.	NORTH HILLS ENGR., INC.	910.00
		QUILL CORPORATION	HP 61XL INK	67.99
i		VERIZON	CELL PHONE - WASTEWATER	43.95

12-31-2019 02:45 PM COUNCIL REPORT PAGE: 3 VENDOR NAME FUND DESCRIPTION DEPARTMENT AMOUNT 2,248.97 TOTAL: WATER WATER AIR COMPRESSOR ENGINEERING, LLC SWITCH, COMPRESSOR MAINTENA 1,006.30 50 LBS ICE MELT 4.25 460.00 BRUMMEL FARM SERVICE CLK02 GENERATOR MAINTENANC CURTIS INSTRUMENTATION SERVICE CO. TESTING REAGENTS HACH CHEMICAL COMPANY 264.19 TESTING REAGENTS 211.65 7,857.77 WATER CHEMICALS HAWKINS, INC. WATER CHEMICALS 4,466.24 WATER CHEMICALS 4,466.24
WATER PLANT ENGINEERING FE 16,780.00
WATER PLANT ENGINEERING FE 16,780.00 PROF. ENGINEERING CONSULTANTS, PA HD SUPPLY FACILITY MAINT. DBA USA BLUE SOLENOID VALVE 558.07 UCI TESTING PREEMPLOYMENT TEST - STEPH 20.00 21.97_ CELL PHONE - RAY 21.9/_
TOTAL: 48,430.44 VERIZON HOUSING AUTHORITY PARKSIDE #1 PARKSIDE #1 CENTURYLINK 161.18 GARNETT HOUSING AUTHORITY POSTAGE 0.38 NOTEBOOK 0.33 CRACKERS, SOCKS, CANDY CANE 35.69
DESTROY BEG BUG ELIMINATOR 248.38
TOTAL: 445.96 ULTRA-CHEM, INC. HOUSING AUTHORITY PARKSIDE #2 PARKSIDE #2 CENTURYLINK 161.18 GARNETT HOUSING AUTHORITY POSTAGE 0.38 NOTEBOOK
CRACKERS, SOCKS, CANDY CANE
TOTAL: 197.58 35.69_ PARK PLAZA NORTH PARK PLAZA NORTH CENTURYLINK HOUSING AUTHORITY 161.19 0.39 0.34 GARNETT HOUSING AUTHORITY POSTAGE NOTEBOOK

CAPITAL IMPROVEMENTS CAPITAL IMPROVEMEN MID-STATES ENERGY WORKS, INC.

CRACKERS, SOCKS, CANDY CANE

SCADA SYSTEM REPLACEMENT

TOTAL:

TOTAL:

55.90_ 217.82

27,624.10

27,624.10

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

	======= FUND TOTALS	
101	GENERAL	12,470.49
102	AIRPORT	1,066.34
104	LIBRARY	417.24
105	PUBLIC SAFETY	1,047.26
107	TOURISM	8,668.51
109	ELECTRIC	4,992.62
110	GAS	497.95
111	SANITATION	6,366.68
112	WASTEWATER	2,248.97
113	WATER	48,430.44
115	PARKSIDE #1	445.96
116	PARKSIDE #2	197.58
117	PARK PLAZA NORTH	217.82
118	CAPITAL IMPROVEMENT	27,624.10
	GRAND TOTAL:	114,691.96

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AIR COMPRESSOR ENGINEERING, LLC	SWITCH, COMPRESSOR MAINTENA	WATER	WATER TOTAL:	1,006.30_ 1,006.30
ANDERSON COUNTY ADVOCATE	CHRISTMAS GREETING AD	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	58.50_ 58.50
ANDERSON COUNTY SOLID WASTE	TIRES - GARY G. TRUCK C&D TONNAGE LANDFILL CHARGES LANDFILL CHARGES	GENERAL GENERAL SANITATION WASTEWATER	COMMUNITY DEVELOPMENT STREET & STORMWATER SANITATION WASTEWATER TOTAL:	8.00 3.74 6,065.20 948.00_ 7,024.94
ANIXTER, INC.	BRACKETS & BIRD CAPS BRACKETS & BIRD CAPS	ELECTRIC ELECTRIC	ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	668.21 508.26_ 1,176.47
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	133.38_ 133.38
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY TOTAL:	82.45_ 82.45
BECKMAN FORD, INC.	F550 OIL LEAK F550 NOX SENSOR REPLACEMEN		ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	268.43 200.55_ 468.98
BORDER STATES INDUSTRIES	METER TRANSFORMER MOUNTS TRANSFORMER MOUNTS METERS	ELECTRIC ELECTRIC ELECTRIC ELECTRIC	ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	345.00 741.78 776.84 236.16_ 2,099.78
BRUMMEL FARM SERVICE	46-0-0 FERTILIZER SQUARE TUBING-BOY SCOUT BR 50 LBS ICE MELT 50 LBS ICE MELT	GENERAL GENERAL GAS WATER	PARKS, RECREATION & CE PARKS, RECREATION & CE GAS WATER TOTAL:	51.00 34.00 4.25 4.25_ 93.50
CENTURYLINK		PARKSIDE #1 PARKSIDE #2		107.92 44.19 279.03 161.18 161.18 161.19 914.69
CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT - SHOWS	TOURISM	TOURISM TOTAL:	3,450.00_ 3,450.00
CINTAS CORPORATION # 430	TOWELS UNIFORMS UNIFORMS UNIFORMS	ELECTRIC ELECTRIC ELECTRIC ELECTRIC	ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	30.78 76.05 122.60 136.05_ 365.48
CITY OF GARNETT PETTY CASH	MONEY ORDER -CARISSA SLOOP	GENERAL	GOVERNMENT ADMINISTRAT	350.00

DESCRIPTION FUND DEPARTMENT

COUNCIL REPORT PAGE: 2

AMOUNT_

				_
	DECEMBER - POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	416.92_ 766.92
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	291.00_ 291.00
CURTIS INSTRUMENTATION SERVICE CO.	CLK02 GENERATOR MAINTENANC	WATER	WATER TOTAL:	460.00_ 460.00
DC & B SUPPLY	TAPPING TEE, ELBOW, NIPPLE	GAS	GAS TOTAL:	471.72 471.72
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN LANIER COPIER PAYOFF CITY HALL - COPIER MAINTEN LIBRARY - COPIER MAINTENAN	GENERAL GENERAL LIBRARY	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT LIBRARY FIRE DEPARTMENT TOTAL:	1,138.98 123.31 561.03 234.29 48.96 11.43 2,118.00
DOLLAR GENERAL CORPORATION	TOWELS, LINERS COFFEE BATHCLEANER, TOWELS TOWELS, LINERS COFFEE COFFEE TOWELS	GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER POLICE DEPARTMENT ELECTRIC PRODUCTION TOTAL:	60.00 46.85 23.80 33.00 36.50 5.95 11.90 14.85 5.95_ 238.80
ECCLEFIELD, GARY		AIRPORT AIRPORT	MUNICIPAL AIRPORT MUNICIPAL AIRPORT TOTAL:	1,051.34 15.00_ 1,066.34
FRIENDS OF THE LIBRARY	TGT REIMBURSEMENT-HOLIDAYH	TOURISM	TOURISM TOTAL:	271.40_ 271.40
FRONT ROW SPORTS	BASKETTBALL SHIRTS	GENERAL	PARKS, RECREATION & CE TOTAL:	736.00_ 736.00
GARNETT AREA CHAMBER OF COMMERCE	TGT REIMBURSEMENT - PARADE	TOURISM	TOURISM TOTAL:	1,837.13_ 1,837.13
GARNETT HOUSING AUTHORITY		PARKSIDE #2 PARKSIDE #2 PARKSIDE #2 PARK PLAZA NORTH PARK PLAZA NORTH	PARKSIDE #1 PARKSIDE #1 PARKSIDE #2 PARKSIDE #2 PARKSIDE #2 PARKSIDE #2 PARK PLAZA NORTH PARK PLAZA NORTH	0.38 0.33 35.69 0.38 0.33 35.69 0.39 0.34 55.90_ 129.43
HACH CHEMICAL COMPANY	TESTING REAGENTS	WATER	WATER	264.19

DESCRIPTION

COUNCIL REPORT PAGE: 3

AMOUNT_

FUND DEPARTMENT

	TESTING REAGENTS	WATER	WATER	TOTAL:	211.65_ 475.84
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	TOTAL:	31.33_ 31.33
HAWKINS, INC.	WATER CHEMICALS WATER CHEMICALS	WATER WATER	WATER WATER	TOTAL:	7,857.77 4,466.24_ 12,324.01
HD SUPPLY FACILITY MAINT. DBA USA BLUE	SOLENOID VALVE	WATER	WATER	TOTAL:	558.07_ 558.07
HERMRECK, NANCY	CHRISTMAS PARTY PRIZES	GENERAL	GOVERNMENT	ADMINISTRAT TOTAL:	230.43_ 230.43
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT	ADMINISTRAT TOTAL:	729.00_ 729.00
LAKE GARNETT GR.PRIX REV. COMM	TGT REIMBURSEMENT - LGGPR	TOURISM	TOURISM	TOTAL:	2,975.23_ 2,975.23
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DI	ISTRIBUTION TOTAL:	34.72_ 34.72
LICKTEIG CONSTRUCTION, INC.	412 W. 5TH SIDEWALK	GENERAL	COMMUNITY I	DEVELOPMENT TOTAL:	352.00_ 352.00
MID-STATES ENERGY WORKS, INC.	SCADA SYSTEM REPLACEMENT	CAPITAL IMPROVEMEN	CAPITAL IME	PROVEMENTS TOTAL:	27,624.10_ 27,624.10
MID-STATES ORG.CRIME INFO.CTR.	ANNUAL MEMBERSHIP	PUBLIC SAFETY	POLICE DEPA	ARTMENT TOTAL:	100.00_ 100.00
NORTH HILLS ENGR., INC.	NORTH HILLS ENGR., INC.	WASTEWATER	WASTEWATER	TOTAL:	910.00_ 910.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE WATER PLANT ENGINEERING FE		WATER WATER	TOTAL:	16,780.00 16,780.00 33,560.00
QUILL CORPORATION	CORRECTION TAPE HP 61XL INK	GENERAL WASTEWATER	GOVERNMENT WASTEWATER	ADMINISTRAT	57.96 67.99_ 125.95
RECORDED BOOKS, LLC.	AUDIO BOOKS	LIBRARY	LIBRARY	TOTAL:	184.50_ 184.50
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 HULCY	SANITATION	SANITATION	TOTAL:	301.48_ 301.48
STANION WHOLESALE ELECT. CO.	CONTACTORS	ELECTRIC	ELECTRIC DI	ISTRIBUTION TOTAL:	189.10_ 189.10
U.S. BANK EQUIP. FIN. INC	LANIER COPIER LANIER COPIER	GENERAL GENERAL	GOVERNMENT COMMUNITY I	ADMINISTRAT DEVELOPMENT	142.66 70.27

DESCRIPTION

COUNCIL REPORT PAGE: 4

FUND DEPARTMENT

AMOUNT_

			TOTAL:	212.93
JCI TESTING	PREEMPLOYMENT TEST - LUTZ	LIBRARY	LIBRARY	70.00
	PREEMPLOYMENT TEST - STEPH	I WATER	WATER	20.00
			TOTAL:	90.00
JLTRA-CHEM, INC.	DESTROY BEG BUG ELIMINATOR	R PARKSIDE #1	PARKSIDE #1	248.38
			TOTAL:	248.38
UNITED OFFICE PRODUCTS, INC.	PAPER	GENERAL	COMMUNITY DEVELOPMENT	189.65
	PAPER	TOURISM	TOURISM	134.75_
			TOTAL:	324.40
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	430.62
			TOTAL:	430.62
VERIZON	CELL PHONE - CHRIS	GENERAL	GOVERNMENT ADMINISTRAT	43.95
			GOVERNMENT ADMINISTRAT	26.13
	CELL PHONE - KURT	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	CELL PHONE - LARRY	PUBLIC SAFETY	POLICE DEPARTMENT	43.95
	CELL PHONE - ROBERT CELL PHONE - TODD	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - TODD	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - FRAZIER			48.95
	CELL PHONE - GRAVES	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - TOM	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - MIKE CELL PHONE - KURT CELL PHONE - TROY	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - KURT	PUBLIC SAFETY	POLICE DEPARTMENT	48.95
	CELL PHONE - TROY	ELECTRIC	ELECTRIC DISTRIBUTION	43.95
	CELL PHONE - RAY	GAS	GAS	21.98
	CELL PHONE - WASTEWATER	WASTEWATER	WASTEWATER	43.95
	CELL PHONE - RAY	WATER	WATER	21.97
			TOTAL:	628.54
WOLKEN PLBG. & ELECTRIC, INC.	WOLKEN PLBG. & ELECTRIC, 1	GENERAL	PARKS, RECREATION & CE	6,315.50
	LIMIT SWITCH REPLACED & LA	PUBLIC SAFETY	FIRE DEPARTMENT	203.37
			TOTAL:	6,518.87
YOUNG GLASS	WINDSHIELD REPLACED - 06 0	GENERAL	PARKS, RECREATION & CE	271.25
			TOTAL:	271.25

VENDOR NAME DESCRIPTION FUND DEPARTMENT AMOUNT_

	======== FUND TOTALS	
101	GENERAL	12,470.49
102	AIRPORT	1,066.34
104	LIBRARY	417.24
105	PUBLIC SAFETY	1,047.26
107	TOURISM	8,668.51
109	ELECTRIC	4,992.62
110	GAS	497.95
111	SANITATION	6,366.68
112	WASTEWATER	2,248.97
113	WATER	48,430.44
115	PARKSIDE #1	445.96
116	PARKSIDE #2	197.58
117	PARK PLAZA NORTH	217.82
118	CAPITAL IMPROVEMENT	27,624.10
	GRAND TOTAL:	114,691.96

TOTAL PAGES: 5

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT PAGE: 1

DESCRIPTION

AMOUNT_

GOVERNMENT ADMINISTRAT GENERAL	COLE, CRAIG GARNETT FLOWERS & GIFTS GARNETT PUBLISHING, INC.	APPOINTED ATTORNEY FEES	350.00
	GARNETT FLOWERS & GIFTS	GREEN PLANTER - ECCLEFIELD	65.00
	GARNETT PUBLISHING, INC.	HOLIDAY SCHEDULE AD	87.25 52.32
	SCHOOLED TENNIED	CHRISTMAS PARADE REIMBURSE HRA DEDUCTIBLE	2 000 00
	VISA - CARD SERVICES	LUNCH WITH KPER457 REP	23.95
	SCHOOLER, JENNIFER VISA - CARD SERVICES	KLC BOOKS	23.95 161.16
		ADOBE SOFTWARE	14.99
		COMPUTER MONITOR	99.97
		PHONE CASE	32.63
		MICROSOFT	14.67
		CHRISTMAS PARTY GIFTS	
		BUSINESS CARD HOLDERS CHRISTMAS PARTY GIFTS	15.81
			109.71
		DRY ERASE MARKERS COOKIE TRAYS CHRISTMAS PAR	6.99 87.89
		ADOBE SOFTWARE	14.99
	WEX BANK	PILET	16 05
	WITTMAN NAPA AUTO PARTS	WIPER BLADES	23.10
		WIPER BLADES TOTAL:	3,540.67
COMMUNITY DEVELOPMENT GENERAL	GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWDRIVER, HASPS	22.96 75.00
	MILLER HARDWARE	FLASHING, SCREWS, CAULK	
	VISA - CARD SERVICES	MICROSOFT	3.67
		PICMONKEY DUES TOTAL:	7.99_
		TOTAL:	109.62
PARKS, RECREATION & CE GENERAL	GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS, STAPLES, INSULATION	639.77
		BLADES	12.99
	GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
	EVERGY	CAMPSITE	28.85
		CAMPSITE	73.94
	MILLED HADDWADE	CAMPSITE	23.10
	MILLER HARDWARE	BOLTS, DECK SCREWS PAINT	27.29 34.32
		GRINDSTONES, SPADE, RAKE APRON CHAPS	91.99
		ADHESIVE, HOOKS, TAPE	26.56
		PAINT, BRUSHES, ROLLERS	72.14
		CHAIN SHARPENING	27.98
		PLUG IN CO ALARMS	39.99
	SANDRA'S QUICK STOP	ICE	4.20
	VISA - CARD SERVICES	MICROSOFT	1.83
		2 WEEKLY PLANNERS	47.98
		KRPA CONFERENCE - BURES KRPA CONFERENCE - WOLKEN	275.00 275.00
			273.00
	WITTMAN NAPA AUTO PARTS	KRPA MEMBERSHIP - WOLKEN PWR STEER FLUID, BATTERY	75.00 146.43
	WOLKEN PLBG. & ELECTRIC, INC.	HVAC LOOSE CONNECTION	103.50
		NVAC BOOSE CONNECTION	_
		TOTAL:	2,449.60
STREET & STORMWATER GENERAL			·
STREET & STORMWATER GENERAL	BERRY TRACTOR & EQUIP. CO. GERKEN RENT-ALL dba GARNETT HOME CENTE	TOTAL: GLASS REPLACEMENT GORILLA TAPE	2,449.60 241.83 19.98
STREET & STORMWATER GENERAL	BERRY TRACTOR & EQUIP. CO.	GLASS REPLACEMENT	241.83
STREET & STORMWATER GENERAL	BERRY TRACTOR & EQUIP. CO. GERKEN RENT-ALL dba GARNETT HOME CENTE	GLASS REPLACEMENT GORILLA TAPE	241.83 19.98

COUNCIL REPORT PAGE: 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WITTMAN NAPA AUTO PARTS	STUMP GRINDER PILOT HEAD ALTERNATOR, SPARK PLUGS TOTAL:	315.00 664.09_ 1,389.48
MUNICIPAL AIRPORT	AIRPORT	HUGHEY AND PHILLIPS	BEACON LAMPS	134.10 134.85
			BEACON LAMPS TOTAL:	268.95
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	254.84
		MILLER HARDWARE	TOILET FLAPPERS	39.97
		VISA - CARD SERVICES	ALA MEMBERSHIP	225.00
			CREAM CHEESE	4.69
			ROTEL, BACONBITS, SOURCREAM	50.56
			BOWS, RIBBONS	10.00
			HORMEL CHILI EXTENSION CORDS	12.00 5.00
			CHEESE, CARROTS, CAULIFLOWER CUPS, DIPS, TABLECLOTHS	29.50
			KEELNEX, TISSUES	9.00
			·	
			BLUE TISSUE PAPER, SWIFFER TOTAL:	694.65
FIRE DEPARTMENT	PUBLIC SAFETY	VISA - CARD SERVICES	COMPUTER	500.00
			MICROSOFT	1.83
		WITTMAN NAPA AUTO PARTS	BATTERY, SPARK PLUGS	55.89_
			TOTAL:	557.72
POLICE DEPARTMENT	PUBLIC SAFETY	AMTEC LESS LETHAL, INC ANDERSON CO. SHERIFF'S DEPT.	BEAN BAG, MUZZLE BANG	425.10
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	390.00
			LIVESCANS	150.00
		GARNETT PUBLISHING, INC. MILLER HARDWARE	NEW YEARS EVE AD POWER WASHER	30.00
		MILLER HARDWARE		379.99
		VISA - CARD SERVICES	KS ASSOC. CHIEFS MEMBERSHI NAMEPLATE, CARRIER - KASNEY	100.00
			MICROSOFT	9.17
		WEX BANK WITTMAN NAPA AUTO PARTS	FUEL BRAKE PADS, WIPER BLADES	23.25
		WIIIMAN NAPA AUIO PARIS	TOTAL:	1,964.08
SPECIAL HIGHWAY	SPECIAL HIGHWAY	WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	446.67
		· ·	TOTAL:	446.67
ELECTRIC PRODUCTION	ELECTRIC	MILLER HARDWARE	FLASHING, SCREWS, BITS, SOCK	12.26
			OIL, PVC	60.15
			PAINT	323.88
			BOLTS, ADAPTER	34.20
			MAGNET PICKUP TOOL	8.59
		VISA - CARD SERVICES	CERAMIC HEATER	419.03_
			TOTAL:	858.11
ELECTRIC DISTRIBUTION	ELECTRIC	GERKEN RENT-ALL dba GARNETT HOME CENTE	BULBS, STORAGE TOTES	55.46
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	6.90
		MILLER HARDWARE	ADAPTERS, HOSE, HOSE GUARD	279.07
			PAINT	13.18
			BULBS FUSE PLUG	249.75 12.99
			LOSE LHOG	12.99
4				

01-07-2020 01:59 PM COUNCIL REPORT PAGE: 3 DESCRIPTION DEPARTMENT FUND VENDOR NAME AMOUNT TOTAL: 617.35 GAS GAS GERKEN RENT-ALL dba GARNETT HOME CENTE SHOWER CURTAIN 3.99 KANSAS ONE-CALL SYSTEM INC. LOCATES 6.90 SANDRA'S QUICK STOP 3.89 TOTAL: 14.78 4.20_ SANITATION SANITATION SANDRA'S QUICK STOP ICE TOTAL: 4.20 WASTEWATER WASTEWATER KANSAS ONE-CALL SYSTEM INC. LOCATES 6.90 MILLER HARDWARE ALL PURPOSE CLEANER 6.59 CEMENT, PVC IG.SWITCH, STARTER 25.15 WITTMAN NAPA AUTO PARTS 208.48 TOTAL: 247.12 WATER PROTECTION/CLEAN WAT REVENUES WATER KANSAS DEPT OF REVENUE 1,125.86 TOTAL: 1,125.86 CONTRACT - CLASS III LICEN 500.00 WATER WATER AMAYA, KENNETH J. DYKES, BRIAN HRA REIMBURSE DEDUCTIBLE 1,402.75 KANSAS ONE-CALL SYSTEM INC. LOCATES 6.90 THREAD SEAL, NYLON TEE SPRAYER, WATER PUMP MILLER HARDWARE 329.98 SANDRA'S QUICK STOP ICE 4.20 COURIER SERVICES 11/16-12/ SEK MULTI COUNTY HEALTH DEPT. 61.64 VISA - CARD SERVICES POSTAGE 60.35 WATER TESTING MATS - GRISS 320.00 TOTAL: 2,692.70 30.88_ DESTINATION CREATION LUNCH REVENUES ECONOMIC DEVELOPME VISA - CARD SERVICES TOTAL: 30.88 ECONOMIC DEVELOPMENT ECONOMIC DEVELOPME GARNETT FLOWERS & GIFTS GREEN PLANT - KLINE 54.25 VISA - CARD SERVICES CARDSTOCK 12.50 MICROSOFT 1.83 WEX BANK FUEL 4.04 TOTAL: 72.62 PARKSIDE #1 PARKSIDE #1 GERKEN RENT-ALL dba GARNETT HOME CENTE FLOOD LIGHT, ELBOW, SPRINGS 2.66 MILLER HARDWARE WAXRING, COVERBOX, RECEPTA 25.27 SAMSCLUB MEMBERSHIP
TOTAL: VISA - CARD SERVICES 15.00 PARKSIDE #2 GERKEN RENT-ALL dba GARNETT HOME CENTE FLOOD LIGHT, ELBOW, SPRINGS PARKSIDE #2 2.66 WAXRING, COVERBOX, RECEPTA
PS II BOILER MAINTENANCE 13.38 MILLER HARDWARE PS II BOILER MAINTENANCE THOLEN HVAC 138.75 VISA - CARD SERVICES 15.00 SAMSCLUB MEMBERSHIP TOTAL: 169.79 PARK PLAZA NORTH PARK PLAZA NORTH GERKEN RENT-ALL dba GARNETT HOME CENTE FLOOD LIGHT, ELBOW, SPRINGS 18.82 WAXRING, COVERBOX, RECEPTA MILLER HARDWARE VISA - CARD SERVICES SAMSCLUB MEMBERSHIP 15.00

TOTAL:

44.81

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

TOTAL PAGES: 4

01-07-2020 02:03 PM COUNCIL REPORT PAGE: DEPARTMENT VENDOR NAME DESCRIPTION FUND AMOUNT 500.00 AMAYA, KENNETH J. CONTRACT - CLASS III LICEN WATER WATER TOTAL: 500.00 425.10 AMTEC LESS LETHAL, INC BEAN BAG, MUZZLE BANG PUBLIC SAFETY POLICE DEPARTMENT 425.10 TOTAL: PUBLIC SAFETY POLICE DEPARTMENT
PUBLIC SAFETY POLICE DEPARTMENT 390.00 ANDERSON CO. SHERIFF'S DEPT. INMATE BOARDING 150.00 LIVESCANS 540.00 TOTAL: 254.84 BAKER & TAYLOR BOOKS BOOKS LIBRARY LIBRARY 254.84 TOTAL: STREET & STORMWATER BERRY TRACTOR & EQUIP. CO. GLASS REPLACEMENT GENERAL 241.83 241.83 TOTAL: GOVERNMENT ADMINISTRAT APPOINTED ATTORNEY FEES GENERAL COLE, CRAIG 350.00 TOTAL: 350.00 DYKES, BRIAN HRA REIMBURSE DEDUCTIBLE WATER WATER 1,402.75 TOTAL: 1,402.75 PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE EVERGY CAMPSITE GENERAL 28.85 GENERAL 73.94 CAMPSITE GENERAL CAMPSITE 23.10 TOTAL: 125.89 GREEN PLANTER - ECCLEFIELD GENERAL GOVERNMENT ADMINISTRAT
GREEN PLANT - KLINE ECONOMIC DEVELOPME ECONOMIC DEVELOPMENT GARNETT FLOWERS & GIFTS 65.00 54.25 TOTAL: 119.25 GENERAL GOVERNMENT ADMINISTRAT
GENERAL GOVERNMENT ADMINISTRAT
PUBLIC SAFETY POLICE DEPARTMENT HOLIDAY SCHEDULE AD GENERAL GARNETT PUBLISHING, INC. 87.25 CHRISTMAS PARADE NEW YEARS EVE AD 52.32 TOTAL: 169.57 PARKS, RECREATION & CE PORTABLE TOILETS - NORTH L GENERAL GERKEN RENT-ALL PAOLA 351.00 TOTAL: 351.00 SCREWDRIVER, HASPS GENERAL GERKEN RENT-ALL dba GARNETT HOME CENTE COMMUNITY DEVELOPMENT 22.96 SCREWS, STAPLES, INSULATION GENERAL BLADES GENERAL GENERAL GENERAL BLADES GENERAL PARKS, RECREATION & CE
BLADES GENERAL PARKS, RECREATION & CE
GORILLA TAPE GENERAL STREET & STORMWATER
BULBS, STORAGE TOTES ELECTRIC ELECTRIC DISTRIBUTION
SHOWER CURTAIN GAS PARKS, RECREATION & CE 639.77 PARKS, RECREATION & CE 12.99 19.98 ELECTRIC DISTRIBUTION 55.46 3.99 FLOOD LIGHT, ELBOW, SPRINGS PARKSIDE #1 PARKSIDE #1
FLOOD LIGHT, ELBOW, SPRINGS PARKSIDE #2 PARKSIDE #2 2.66 2.66 FLOOD LIGHT, ELBOW, SPRINGS PARK PLAZA NORTH PARK PLAZA NORTH 18.82 TOTAL: 779.29

> BEACON LAMPS BEACON LAMPS

WATER PROTECTION/CLEAN WAT WATER

AIRPORT AIRPORT MUNICIPAL AIRPORT

MUNICIPAL AIRPORT

REVENUES

TOTAL:

TOTAL:

134.10

134.85

268.95

1,125.86

1,125.86

HUGHEY AND PHILLIPS

KANSAS DEPT OF REVENUE

PAGE: 2

STRIBUTION TOTAL: EVELOPMENT EATION & CE EATION & CE EATION & CE EATION & CE	
EVELOPMENT EATION & CE EATION & CE EATION & CE	27.60 75.00 27.29
EATION & CE EATION & CE EATION & CE	27.29
EATION & CE EATION & CE	
EAIION & CE	
EATION & CE EATION & CE EATION & CE EATION & CE	26.56 72.14
EATION & CE EATION & CE ORMWATER	
ORMWATER RTMENT	84.69 39.97 379.99
ODUCTION ODUCTION	12.26 60.15 323.88
ODUCTION ODUCTION	34.20 8.59
STRIBUTION	279.07 13.18 249.75
	12.99 6.59 25.15
	6.88 329.98
NORTH	25.27 13.38 10.99_ 2,426.30
	4.20
	3.89 4.20 4.20
TOTAL:	16.49
ADMINISTRAT TOTAL:	2,000.00_ 2,000.00
TOTAL:	61.64_ 61.64
TOTAL:	138.75_ 138.75
ADMINISTRAT ADMINISTRAT	23.95 161.16 14.99 99.97
	RODUCTION RODUCTION RODUCTION RODUCTION RODUCTION ESTRIBUTION ESTRIBUTION ESTRIBUTION ESTRIBUTION ESTRIBUTION ESTRIBUTION ESTRIBUTION ACCE TOTAL: ADMINISTRAT TOTAL:

COUNCIL REPORT PAGE: 3

DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PHONE CASE MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	32.63
MICROSOFT	GENERAL		
CHRISTMAS PARTY GIFTS	GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT	363.29
BUSINESS CARD HOLDERS	GENERAL	GOVERNMENT ADMINISTRAT	15.81
BUSINESS CARD HOLDERS CHRISTMAS PARTY GIFTS	GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT	109.71
DRY ERASE MARKERS	GENERAL	GOVERNMENT ADMINISTRAT	6.99
COOKIE TRAYS CHRISTMAS PAR	GENERAL	GOVERNMENT ADMINISTRAT	87.89
ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	
ADOBE SOFTWARE MICROSOFT PICMONKEY DUES	GENERAL	COMMINITARY DEVICE ODMENIA	2 (7
PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
MICDOCOEM	GENERAL	PARKS, RECREATION & CE	1.83
2 WEEKLY PLANNERS KRPA CONFERENCE - BURES KRPA CONFERENCE - WOLKEN	GENERAL	PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE	47.98
KRPA CONFERENCE - BURES	GENERAL	PARKS, RECREATION & CE	275.00
KRPA CONFERENCE - WOLKEN	GENERAL	PARKS, RECREATION & CE	275.00
KRPA MEMBERSHIP - WOLKEN MEAL DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	75.00
MEAL DURING TRAVEL	GENERAL	STREET & STORMWATER	20.56
STIMP CRINDER PILOT HEAD	GENERAL.	STREET & STORMWATER	315.00
ALA MEMBERSHIP CREAM CHEESE	LIBRARY	LIBRARY	225.00
CREAM CHEESE	LIBRARY	LIBRARY	4.69
ROTEL, BACONBITS, SOURCREAM	LIBRARY	LIBRARY	50.56
ROTEL, BACONBITS, SOURCREAM BOWS, RIBBONS HORMEL CHILI EXTENSION CORDS	LIBRARY	LIBRARY LIBRARY	10.00
HORMEL CHILI	LIBRARY	LIBRARY	12.00
EXTENSION CORDS	LIBRARY	TTDDADV	5.00
CHEESE, CARROTS, CAULIFLOWER	LIBRARY	LIBRARY	38.94
CUPS, DIPS, TABLECLOTHS	LIBRARY	LIBRARY	29.50
KEELNEX, TISSUES	LIBRARY	LIBRARY	9.00
CHEESE, CARROTS, CAULIFLOWER CUPS, DIPS, TABLECLOTHS KEELNEX, TISSUES BLUE TISSUE PAPER, SWIFFER COMPUTER MICROSOFT KS ASSOC. CHIEFS MEMBERSHI	LIBRARY	LIBRARY	15.15
COMPUTER	PUBLIC SAFETY	FIRE DEPARTMENT	500.00
MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.83
KS ASSOC. CHIEFS MEMBERSHI	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
NAMEPLATE, CARRIER - KASNEY MICROSOFT CERAMIC HEATER	PUBLIC SAFETY	POLICE DEPARTMENT	188.96
MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	9.17
CERAMIC HEATER	ELECTRIC	ELECTRIC PRODUCTION	419.03
POSTAGE	WATER	WATER	60.35
POSTAGE WATER TESTING MATS - GRISS	WATER	WATER	320.00
DESTINATION CREATION LUNCH	ECONOMIC DEVELOPME	REVENUES	30.88
CARDSTOCK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.50
MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	1.83
SAMSCLUB MEMBERSHIP SAMSCLUB MEMBERSHIP	PARKSIDE #1	PARKSIDE #1	15.00
SAMSCLUB MEMBERSHIP	PARKSIDE #2	PARKSIDE #2	15.00
SAMSCLUB MEMBERSHIP	PARK PLAZA NORTH	PARK PLAZA NORTH	15.00_
		TOTAL:	4,057.47
FUEL	GENERAL	GOVERNMENT ADMINISTRAT	16.95
FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	
FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.04_
		TOTAL:	44.24
AB-3 CRUSHER RUN	SPECIAL HIGHWAY		446.67_
		TOTAL:	446.67
WIPER BLADES	GENERAL	GOVERNMENT ADMINISTRAT	23.10
•	GENERAL	PARKS, RECREATION & CE	146.43
ALTERNATOR, SPARK PLUGS	GENEKAL	STREET & STORMWATER	664.09

WEX BANK

WHITAKER AGGREGATES, INC.

WITTMAN NAPA AUTO PARTS

ALTERNATOR, SPARK PLUGS GENERAL STREET & STORMWATER 664.09
BATTERY, SPARK PLUGS PUBLIC SAFETY FIRE DEPARTMENT 55.89
BRAKE PADS, WIPER BLADES PUBLIC SAFETY POLICE DEPARTMENT 267.61

VENDOR NAME		DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
		IG.SWITCH, STARTER	WASTEWATER	WASTEWATER TOTAL:	208.48_ 1,365.60
WOLKEN PLBG. & ELECTRIC, INC.		HVAC LOOSE CONNECTION	GENERAL	PARKS, RECREATION & CE TOTAL:	103.50_ 103.50
	======	===== FUND TOTALS ======	======		
	101 GENE	RAL	7,489.37		
	102 AIRP	ORT	268.95		

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 $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$

====	====== FUND TOTALS	
	GENERAL	7,489.37
	AIRPORT	268.95
104	LIBRARY	694.65
105	PUBLIC SAFETY	2,521.80
106	SPECIAL HIGHWAY	446.67
109	ELECTRIC	1,475.46
110	GAS	14.78
111	SANITATION	4.20
112	WASTEWATER	247.12
113	WATER	3,818.56
114	ECONOMIC DEVELOPMENT	103.50
115	PARKSIDE #1	42.93
116	PARKSIDE #2	169.79
117	PARK PLAZA NORTH	44.81
	GRAND TOTAL:	17,342.59

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Bill Total: \$132,034.55 Payroll: \$121,215.42

Total: \$253,249.97