

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	GENERAL	GOVERNMENT ADMINISTRAT	1,111.13
	PC PREPAID SUPPORT CONTRAC	GENERAL	COMMUNITY DEVELOPMENT	277.78
	PC PREPAID SUPPORT CONTRAC	GENERAL	PARKS, RECREATION & CE	277.78
	PC PREPAID SUPPORT CONTRAC	GENERAL	STREET & STORMWATER	92.59
	PC PREPAID SUPPORT CONTRAC	PUBLIC SAFETY	FIRE DEPARTMENT	92.59
	PC PREPAID SUPPORT CONTRAC	ELECTRIC	ELECTRIC PRODUCTION	92.59
	PC PREPAID SUPPORT CONTRAC	ELECTRIC	ELECTRIC DISTRIBUTION	92.59
	PC PREPAID SUPPORT CONTRAC	GAS	GAS	46.30
	PC PREPAID SUPPORT CONTRAC	SANITATION	SANITATION	92.59
	PC PREPAID SUPPORT CONTRAC	WASTEWATER	WASTEWATER	92.59
	PC PREPAID SUPPORT CONTRAC	WATER	WATER	46.29
	PC PREPAID SUPPORT CONTRAC	WATER	WATER	92.59
	PC PREPAID SUPPORT CONTRAC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	92.59
			TOTAL:	2,500.00
	AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	WATER	WATER
			TOTAL:	500.00
ANDERSON COUNTY HIGH SCHOOL	YEARBOOK AD	GENERAL	GOVERNMENT ADMINISTRAT	25.00
			TOTAL:	25.00
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	GENERAL	STREET & STORMWATER	2.00
	LANDFILL CHARGES	SANITATION	SANITATION	5,716.80
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	1,892.00
			TOTAL:	7,610.80
APGA SIF	SHRIMP/DIMP ONLINE ACCESS	GAS	GAS	395.00
			TOTAL:	395.00
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	129.17
			TOTAL:	129.17
BRUMMEL FARM SERVICE	FLY ASH	GENERAL	COMMUNITY DEVELOPMENT	24.00
	UREA	GENERAL	PARKS, RECREATION & CE	49.50
	1" SQ TUBING	GENERAL	PARKS, RECREATION & CE	52.80
	CO2 REFILL	GENERAL	PARKS, RECREATION & CE	25.00
			TOTAL:	151.30
CCMFOA OF KANSAS	DUES-SCHOOLER, HERMRECK,WI	GENERAL	GOVERNMENT ADMINISTRAT	150.00
			TOTAL:	150.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	106.88
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	43.85
	WWTP	WASTEWATER	WASTEWATER	278.39
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	234.21
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	234.21
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	234.20
			TOTAL:	1,131.74
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
			TOTAL:	289.43
CODE 5 GROUP, LLC	SLAP ON TRACKER	PUBLIC SAFETY	POLICE DEPARTMENT	362.00
			TOTAL:	362.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	594.00	
			TOTAL:	594.00	
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	118.47	
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	687.49	
	LIBRARY - COPIER MAINTENAN	AIRPORT	MUNICIPAL AIRPORT	102.48	
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	2.21	
			TOTAL:	910.65	
ECKAAA GOLDEN YEARS	2 X 4 COLUMN AD	PARKSIDE #1	PARKSIDE #1	25.00	
	2 X 4 COLUMN AD	PARKSIDE #2	PARKSIDE #2	25.00	
	2 X 4 COLUMN AD	PARK PLAZA NORTH	PARK PLAZA NORTH	25.00	
			TOTAL:	75.00	
EVERGY	CAMPSITE	GENERAL	PARKS, RECREATION & CE	30.32	
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	16.04	
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	55.39	
			TOTAL:	101.75	
GARNETT PUBLISHING, INC.	CHARTER ORDINANCE 30	GENERAL	GOVERNMENT ADMINISTRAT	181.50	
	ORDINANCE 4208	GENERAL	GOVERNMENT ADMINISTRAT	26.50	
	#10 ENVELOPES	PUBLIC SAFETY	POLICE DEPARTMENT	55.00	
	LOVE WHAT'S LOCAL AD	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.88	
			TOTAL:	297.88	
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	15,070.28	
			TOTAL:	15,070.28	
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00	
			TOTAL:	351.00	
GERKEN RENT-ALL dba GARNETT HOME CENTE	SHELF, FASTENER, CONNECTOR	GENERAL	PARKS, RECREATION & CE	187.44	
	DEICER	GENERAL	PARKS, RECREATION & CE	6.58	
	ALUMINUM LEVEL	GENERAL	PARKS, RECREATION & CE	4.79	
	FOAM SEALANT, GRAPHITE	GENERAL	STREET & STORMWATER	10.87	
	BATTERIES	GENERAL	STREET & STORMWATER	9.99	
	SCREWS, LUMBER, THERMOSTAT	GENERAL	STREET & STORMWATER	207.01	
	YELLOW ELECTRICAL TAPE	ELECTRIC	ELECTRIC DISTRIBUTION	1.99	
	OUTLETBOX, SENSOR, BULBS,	WASTEWATER	WASTEWATER	49.15	
	CAULK, PAINT, SCREWS	PARKSIDE #1	PARKSIDE #1	111.32	
	CAULK, PAINT, SCREWS	PARKSIDE #2	PARKSIDE #2	82.31	
	CAULK, PAINT, SCREWS	PARK PLAZA NORTH	PARK PLAZA NORTH	50.32	
			TOTAL:	721.77	
	HAMPEL OIL DISTRIBUTORS, INC.	DRUM CRADLE	GENERAL	PARKS, RECREATION & CE	275.00
		MOBILE ONE OIL	GENERAL	PARKS, RECREATION & CE	76.05
		TRANSMISSION FLUID DUMPTRU	GENERAL	STREET & STORMWATER	230.18
			TOTAL:	581.23	
HD SUPPLY FACILITY MAINT. DBA USA BLUE	GREEN MARKER FLAGS	WASTEWATER	WASTEWATER	53.60	
	REPLACEMENT INTELICAL CAP	WASTEWATER	WASTEWATER	148.33	
			TOTAL:	201.93	
INDUSTRIAL DIESEL SERVICE	ENGINE HEATER CONTACTOR RE	ELECTRIC	ELECTRIC PRODUCTION	725.96	
	TOWER PUM REPAIR	ELECTRIC	ELECTRIC PRODUCTION	632.18	
	COOLING TOWER INSTALLATION	ELECTRIC	ELECTRIC PRODUCTION	7,724.19	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	9,082.33
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	255.98
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	255.97
			TOTAL:	511.95
KANSAS ASSOCIATION OF CODE ENFORCEMENT	KACE CONFERENCE - ROBERT	PUBLIC SAFETY	POLICE DEPARTMENT	249.00
			TOTAL:	249.00
KANSAS MUNICIPAL UTILITIES, INC	KANSAS MUNICIPAL UTILITIES	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	KMU DAY AT THE CAPITOL - B	ELECTRIC	ELECTRIC PRODUCTION	35.00
			TOTAL:	70.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	41.70
	LOCATES	GAS	GAS	41.70
	LOCATES	WASTEWATER	WASTEWATER	41.70
	LOCATES	WATER	WATER	41.70
			TOTAL:	166.80
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	681.50
			TOTAL:	681.50
KMEA (HYDRO)	ANNUAL DUES	ELECTRIC	ELECTRIC PRODUCTION	699.00
			TOTAL:	699.00
MFA OIL COMPANY	PROPANE	GENERAL	STREET & STORMWATER	46.00
	TORQUE FLUID	GENERAL	STREET & STORMWATER	322.90
			TOTAL:	368.90
MILLER HARDWARE	CHAIN SHARPENING, BAR OIL	GENERAL	PARKS, RECREATION & CE	54.99
	CHAINSAW, CUTTING WHEELS	GENERAL	PARKS, RECREATION & CE	106.70
	DEICER	GENERAL	PARKS, RECREATION & CE	7.18
	WALL RECEPTACLES, CABLE	GENERAL	PARKS, RECREATION & CE	153.06
	PROPANE REFILL	GENERAL	PARKS, RECREATION & CE	17.00
	BULBS, QUICK CHAIN LINKS	GENERAL	PARKS, RECREATION & CE	19.94
	HYDRAULIC FITTING & HOSE	GENERAL	STREET & STORMWATER	72.37
	PROPANE REFILLS	GENERAL	STREET & STORMWATER	46.00
	WIRE, COVER BOX, RECEPTACL	GENERAL	STREET & STORMWATER	14.48
	MILWAUKEE DRILL, BITS	PUBLIC SAFETY	FIRE DEPARTMENT	242.65
	WOOD FILE, HANDLE, CHAINSAQ	ELECTRIC	ELECTRIC PRODUCTION	674.01
	BOLTS	ELECTRIC	ELECTRIC PRODUCTION	8.28
	LIGHT SOCKETS	ELECTRIC	ELECTRIC DISTRIBUTION	9.48
	SCREWDRIVER BITS	ELECTRIC	ELECTRIC DISTRIBUTION	2.59
	GRINDER, GRINDER WHEELS	GAS	GAS	315.15
	PIPE INSULATION	GAS	GAS	5.98
	PTO SAFETY PIN	GAS	GAS	1.49
	MARKERS	WASTEWATER	WASTEWATER	4.38
	CLEANER, CEMENT GLUE	WASTEWATER	WASTEWATER	12.58
	WIRE CONNECTOR	WASTEWATER	WASTEWATER	2.36
	GARDEN HOSE	WASTEWATER	WASTEWATER	41.99
	PROPANE, TORCHHEAD	WATER	WATER	48.98
	ICE MELT	WATER	WATER	8.99
	GLOVES	WATER	WATER	19.99
			TOTAL:	1,890.62
NAVRAT'S	HP 55X TONER	GENERAL	GOVERNMENT ADMINISTRAT	65.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	65.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00
	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	390.00
			TOTAL:	725.00
PHILADELPHIA INSURANCE CO.	LIABILITY, PROP, FINE ARTS LIBRARY		LIBRARY	8,485.00
			TOTAL:	8,485.00
PRAIRIELAND PARTNERS, LLC	PRAIRIELAND PARTNERS, LLC	EQUIPMENT RESERVE	EQUIPMENT RESERVES	5,500.00
			TOTAL:	5,500.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	8,390.00
			TOTAL:	8,390.00
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	74.85
			TOTAL:	74.85
SCHETTLER, PAT	FEBRUARY CONTRACT WAGE	AIRPORT	MUNICIPAL AIRPORT	552.10
			TOTAL:	552.10
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 01/16-02/1	WATER	WATER	61.40
			TOTAL:	61.40
SOUTHEAST KANSAS, INC	MANUFACTURERS' FORUM	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	15.00
			TOTAL:	15.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	HULCY 13LM6	SANITATION	SANITATION	261.18
			TOTAL:	261.18
T & J SHARPENING SERVICES	BLADE SHARPENING	PARKSIDE #1	PARKSIDE #1	13.00
	BLADE SHARPENING	PARKSIDE #2	PARKSIDE #2	13.00
	BLADE SHARPENING	PARK PLAZA NORTH	PARK PLAZA NORTH	13.00
			TOTAL:	39.00
TRAVEL INDUSTRY ASSOC. OF KS	2020 TIAK MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	250.00
			TOTAL:	250.00
TYLER TECHNOLOGIES, INC.	TIMECLOCKPLUS INTEGRATION	GENERAL	GOVERNMENT ADMINISTRAT	227.50
			TOTAL:	227.50
ULTRA-CHEM, INC.	CRYSTAL BREEZE DEODORIZER	PARKSIDE #1	PARKSIDE #1	78.64
	CRYSTAL BREEZE DEODORIZER	PARKSIDE #2	PARKSIDE #2	78.64
	CRYSTAL BREEZE DEODORIZER	PARK PLAZA NORTH	PARK PLAZA NORTH	78.65
			TOTAL:	235.93
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - T.CORNE	GENERAL	STREET & STORMWATER	70.10
	BACKGROUND CHECK - D.BEERS	GAS	GAS	35.05
	BACKGROUND CHECK - D.BEERS	WATER	WATER	35.05
			TOTAL:	140.20
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	43.73
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	25.97
	KURT - HOT SPOT	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	LARRY - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	43.73
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	DANIEL - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	MIKE - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	48.73
	TROY - CELLPHONE	ELECTRIC	ELECTRIC DISTRIBUTION	43.73
	WASTEWATER	WASTEWATER	WASTEWATER	43.73
			TOTAL:	582.01
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	35.71
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	224.62
			TOTAL:	260.33
WITTMAN NAPA AUTO PARTS	BATTERY FOR LIFT	GENERAL	GOVERNMENT ADMINISTRAT	99.99
	OIL DRY,BLISTERPACK,PULLEY	GENERAL	STREET & STORMWATER	276.43
	OIL DRY,BATTERY,MOTOR RESI	PUBLIC SAFETY	FIRE DEPARTMENT	276.08
	BLISTER PACK CAPSULES	PUBLIC SAFETY	POLICE DEPARTMENT	14.55
	SOCKET	ELECTRIC	ELECTRIC PRODUCTION	3.35
	DEICER, OIL	ELECTRIC	ELECTRIC PRODUCTION	21.90
	THERMOSTAT, BATTERY,BRAKLE	ELECTRIC	ELECTRIC DISTRIBUTION	115.98
	AIR,FUEL,TRANS, OIL FILTE	WASTEWATER	WASTEWATER	126.63
			TOTAL:	934.91
WOLKEN PLBG. & ELECTRIC, INC.	SOUTH SUB WALL BARD UNIT	ELECTRIC	ELECTRIC DISTRIBUTION	480.68
	REPLACE MIDDLE HVAC ON C.H	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	1,000.00
	REPLACE MIDDLE HVAC ON C.H	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	5,833.04
			TOTAL:	7,313.72
WOLKEN, TONY	SPEAKER SYSTEM MAINTENANCE	GENERAL	COMMUNITY DEVELOPMENT	60.00
			TOTAL:	60.00

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

101	GENERAL	7,400.63
102	AIRPORT	654.58
104	LIBRARY	8,559.85
105	PUBLIC SAFETY	2,537.55
109	ELECTRIC	11,867.65
110	GAS	840.67
111	SANITATION	6,070.57
112	WASTEWATER	3,512.43
113	WATER	9,244.99
114	ECONOMIC DEVELOPMENT	142.47
115	PARKSIDE #1	718.15
116	PARKSIDE #2	689.13
117	PARK PLAZA NORTH	401.17
118	CAPITAL IMPROVEMENT	21,903.32
119	EQUIPMENT RESERVE	5,500.00
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	GRAND TOTAL:	80,043.16
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	1,111.13		
		ANDERSON COUNTY HIGH SCHOOL	YEARBOOK AD	25.00		
		CCMFOA OF KANSAS	DUES-SCHOOLER, HERMRECK,WI	150.00		
		CENTURYLINK	CITY HALL	106.88		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	118.47		
		GARNETT PUBLISHING, INC.	CHARTER ORDINANCE 30	181.50		
			ORDINANCE 4208	26.50		
		KANSAS MUNICIPAL UTILITIES,INC	KANSAS MUNICIPAL UTILITIES	35.00		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	681.50		
		NAVRAT'S	HP 55X TONER	65.00		
		TYLER TECHNOLOGIES, INC.	TIMECLOCKPLUS INTEGRATION	227.50		
		VERIZON	CHRIS - CELL PHONE	43.73		
			SHANE - CELL PHONE	25.97		
		WEX BANK	FUEL	35.71		
		WITTMAN NAPA AUTO PARTS	BATTERY FOR LIFT	99.99		
			TOTAL:	2,933.88		
		COMMUNITY DEVELOPMENT	GENERAL	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	277.78
				BRUMMEL FARM SERVICE	FLY ASH	24.00
				DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	687.49
				TRAVEL INDUSTRY ASSOC. OF KS	2020 TIAK MEMBERSHIP	250.00
				WOLKEN, TONY	SPEAKER SYSTEM MAINTENANCE	60.00
	TOTAL:			1,299.27		
PARKS, RECREATION & CE	GENERAL	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	277.78		
		BRUMMEL FARM SERVICE	UREA	49.50		
			1" SQ TUBING	52.80		
			CO2 REFILL	25.00		
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHELF, FASTENER, CONNECTOR	187.44		
			DEICER	6.58		
			ALUMINUM LEVEL	4.79		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00		
		HAMPEL OIL DISTRIBUTORS, INC.	DRUM CRADDLE	275.00		
			MOBILE ONE OIL	76.05		
		EVERGY	CAMPSITE	30.32		
			CAMPSITE	16.04		
			CAMPSITE	55.39		
		MILLER HARDWARE	CHAIN SHARPENING, BAR OIL	54.99		
			CHAINSAW, CUTTING WHEELS	106.70		
			DEICER	7.18		
			WALL RECEPTACLES, CABLE	153.06		
			PROPANE REFILL	17.00		
			BULBS, QUICK CHAIN LINKS	19.94		
			TOTAL:	1,766.56		
		STREET & STORMWATER	GENERAL	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE			2.00		
GERKEN RENT-ALL dba GARNETT HOME CENTE	FOAM SEALANT, GRAPHITE			10.87		
	BATTERIES			9.99		
	SCREWS, LUMBER, THERMOSTAT			207.01		
HAMPEL OIL DISTRIBUTORS, INC.	TRANSMISSION FLUID DUMPTRU			230.18		
MFA OIL COMPANY	PROPANE			46.00		
	TORQUE FLUID			322.90		
MILLER HARDWARE	HYDRAULIC FITTING & HOSE			72.37		
	PROPANE REFILLS			46.00		
	WIRE, COVER BOX, RECEPTACL			14.48		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - T.CORNE	70.10
		WITTMAN NAPA AUTO PARTS	OIL DRY,BLISTERPACK,PULLEY	276.43
			TOTAL:	1,400.92
MUNICIPAL AIRPORT	AIRPORT	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	102.48
		SCHETTLER, PAT	FEBRUARY CONTRACT WAGE	552.10
			TOTAL:	654.58
LIBRARY	LIBRARY	PHILADELPHIA INSURANCE CO.	LIABILITY, PROP, FINE ARTS	8,485.00
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	74.85
			TOTAL:	8,559.85
FIRE DEPARTMENT	PUBLIC SAFETY	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	2.21
		MILLER HARDWARE	MILWAUKEE DRILL, BITS	242.65
		WITTMAN NAPA AUTO PARTS	OIL DRY,BATTERY,MOTOR RESI	276.08
			TOTAL:	613.53
POLICE DEPARTMENT	PUBLIC SAFETY	CODE 5 GROUP, LLC	SLAP ON TRACKER	362.00
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	594.00
		GARNETT PUBLISHING, INC.	#10 ENVELOPES	55.00
		KANSAS ASSOCIATION OF CODE ENFORCEMENT	KACE CONFERENCE - ROBERT	249.00
		VERIZON	KURT - HOT SPOT	40.01
			LARRY - CELL PHONE	43.73
			ROBERT - CELL PHONE	48.73
			TODD - CELL PHONE	48.73
			DANIEL - CELL PHONE	48.73
			MIKE - CELL PHONE	48.73
			TOM - CELL PHONE	48.73
			MIKE C. - CELL PHONE	48.73
			KURT - CELL PHONE	48.73
		WEX BANK	FUEL	224.62
		WITTMAN NAPA AUTO PARTS	BLISTER PACK CAPSULES	14.55
			TOTAL:	1,924.02
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	129.17
		ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		CENTURYLINK	LIGHT PLANT	43.85
		CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		INDUSTRIAL DIESEL SERVICE	ENGINE HEATER CONTACTOR RE	725.96
			TOWER PUM REPAIR	632.18
			COOLING TOWER INSTALLATION	7,724.19
		KANSAS MUNICIPAL UTILITIES,INC	KMU DAY AT THE CAPITOL - B	35.00
		KMEA (HYDRO)	ANNUAL DUES	699.00
		MILLER HARDWARE	WOOD FILE,HANDLE, CHAINSAQ	674.01
			BOLTS	8.28
		WITTMAN NAPA AUTO PARTS	SOCKET	3.35
			DEICER, OIL	21.90
			TOTAL:	10,806.81
ELECTRIC DISTRIBUTION	ELECTRIC	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
		GERKEN RENT-ALL dba GARNETT HOME CENTE	YELLOW ELECTRICAL TAPE	1.99
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	41.70
		MILLER HARDWARE	LIGHT SOCKETS	9.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SCREWDRIVER BITS	2.59
		VERIZON	TROY - CELLPHONE	43.73
		WITTMAN NAPA AUTO PARTS	THERMOSTAT, BATTERY, BRAKLE	115.98
		WOLKEN PLBG. & ELECTRIC, INC.	SOUTH SUB WALL BARD UNIT	480.68
			TOTAL:	1,060.84
GAS	GAS	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	46.30
		APGA SIF	SHRIMP/DIMP ONLINE ACCESS	395.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	41.70
		MILLER HARDWARE	GRINDER, GRINDER WHEELS	315.15
			PIPE INSULATION	5.98
			PTO SAFETY PIN	1.49
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - D.BEERS	35.05
			TOTAL:	840.67
SANITATION	SANITATION	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	5,716.80
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	HULCY 13LM6	261.18
			TOTAL:	6,070.57
WASTEWATER	WASTEWATER	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	1,892.00
		CENTURYLINK	WWTP	278.39
		GERKEN RENT-ALL dba GARNETT HOME CENTE	OUTLETBOX, SENSOR, BULBS,	49.15
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	41.70
		MILLER HARDWARE	MARKERS	4.38
			CLEANER, CEMENT GLUE	12.58
			WIRE CONNECTOR	2.36
			GARDEN HOSE	41.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
			ANALYTICAL SERVICES	390.00
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	GREEN MARKER FLAGS	53.60
			REPLACEMENT INTELICAL CAP	148.33
		VERIZON	WASTEWATER	43.73
		WITTMAN NAPA AUTO PARTS	AIR, FUEL, TRANS, OIL FILTE	126.63
			TOTAL:	3,512.43
WATER	WATER	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	46.29
			PC PREPAID SUPPORT CONTRAC	92.59
		AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	500.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	41.70
		MILLER HARDWARE	PROPANE, TORCHHEAD	48.98
			ICE MELT	8.99
			GLOVES	19.99
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	8,390.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 01/16-02/1	61.40
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - D.BEERS	35.05
			TOTAL:	9,244.99
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	ADVANTAGE COMPUTER	PC PREPAID SUPPORT CONTRAC	92.59
		GARNETT PUBLISHING, INC.	LOVE WHAT'S LOCAL AD	34.88
		SOUTHEAST KANSAS, INC	MANUFACTURERS' FORUM	15.00
			TOTAL:	142.47
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	234.21
		ECKAAA GOLDEN YEARS	2 X 4 COLUMN AD	25.00



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GERKEN RENT-ALL dba GARNETT HOME CENTE INTERSTATE ELEVATOR, INC. T & J SHARPENING SERVICES ULTRA-CHEM, INC.	CAULK, PAINT, SCREWS ELEVATOR SERVICE AGREEMENT BLADE SHARPENING CRYSTAL BREEZE DEODORIZER TOTAL:	111.32 255.98 13.00 78.64 718.15
PARKSIDE #2	PARKSIDE #2	CENTURYLINK ECKAAA GOLDEN YEARS GERKEN RENT-ALL dba GARNETT HOME CENTE INTERSTATE ELEVATOR, INC. T & J SHARPENING SERVICES ULTRA-CHEM, INC.	HOUSING AUTHORITY 2 X 4 COLUMN AD CAULK, PAINT, SCREWS ELEVATOR SERVICE AGREEMENT BLADE SHARPENING CRYSTAL BREEZE DEODORIZER TOTAL:	234.21 25.00 82.31 255.97 13.00 78.64 689.13
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK ECKAAA GOLDEN YEARS GERKEN RENT-ALL dba GARNETT HOME CENTE T & J SHARPENING SERVICES ULTRA-CHEM, INC.	HOUSING AUTHORITY 2 X 4 COLUMN AD CAULK, PAINT, SCREWS BLADE SHARPENING CRYSTAL BREEZE DEODORIZER TOTAL:	234.20 25.00 50.32 13.00 78.65 401.17
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER WOLKEN PLBG. & ELECTRIC, INC.	K68 AIRPORT MASTER PLAN REPLACE MIDDLE HVAC ON C.H REPLACE MIDDLE HVAC ON C.H TOTAL:	15,070.28 1,000.00 5,833.04 21,903.32
EQUIPMENT RESERVES	EQUIPMENT RESERVE	PRAIRIELAND PARTNERS, LLC	PRAIRIELAND PARTNERS, LLC TOTAL:	5,500.00 5,500.00

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

101	GENERAL	7,400.63
102	AIRPORT	654.58
104	LIBRARY	8,559.85
105	PUBLIC SAFETY	2,537.55
109	ELECTRIC	11,867.65
110	GAS	840.67
111	SANITATION	6,070.57
112	WASTEWATER	3,512.43
113	WATER	9,244.99
114	ECONOMIC DEVELOPMENT	142.47
115	PARKSIDE #1	718.15
116	PARKSIDE #2	689.13
117	PARK PLAZA NORTH	401.17
118	CAPITAL IMPROVEMENT	21,903.32
119	EQUIPMENT RESERVE	5,500.00
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GRAND TOTAL:		80,043.16
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