

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANTAGE COMPUTER	1TB EXTERNAL HARD DRIVE	GENERAL	GOVERNMENT ADMINISTRAT	72.00_
			TOTAL:	72.00_
AMAZON	BOOKS, TISSUE, LINERS	LIBRARY	LIBRARY	289.35
	BOOKS, TISSUE, LINERS	LIBRARY	LIBRARY	44.20
	BOOKS, TISSUE, LINERS	LIBRARY	LIBRARY	86.25_
			TOTAL:	419.80_
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	750.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	900.00_
ANDERSON COUNTY TREASURER	1999 FORD TRUCK TAG	GENERAL	PARKS, RECREATION & CE	76.25
	2001 DODGE TRUCK TAG	GENERAL	PARKS, RECREATION & CE	76.25
	1988 FORD TRUCK TAG	GENERAL	STREET & STORMWATER	76.25
	2004 FORD TRUCK TAG	GAS	GAS	46.83
	1995 FORD TRUCK TAG	WASTEWATER	WASTEWATER	76.25
	1988 FORD TRUCK TAG	WASTEWATER	WASTEWATER	76.25
	2004 FORD TRUCK TAG	WATER	WATER	46.82_
			TOTAL:	474.90_
BORDER STATES INDUSTRIES	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	141.84_
			TOTAL:	141.84_
BROYLES PETROLEUM EQUIP. CO.	FUEL HOSE REPLACEMENT	AIRPORT	MUNICIPAL AIRPORT	257.40_
			TOTAL:	257.40_
BSN SPORTS INC	8' X 24' SOCCER GOALS	GENERAL	PARKS, RECREATION & CE	2,807.99_
			TOTAL:	2,807.99_
BURES, PHILIP	TOLLS DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	10.00_
			TOTAL:	10.00_
CHASE, VIRGINIA	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	482.00_
			TOTAL:	482.00_
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_
CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	PARKSIDE #1	PARKSIDE #1	306.70
	ALARM SYSTEM INSPECTION	PARKSIDE #2	PARKSIDE #2	306.69_
			TOTAL:	613.39_
CROWN PAINT CO. - KANSAS	MARKING WHITE TRAFFIC PAINT	GENERAL	STREET & STORMWATER	2,218.80_
			TOTAL:	2,218.80_
DC & B SUPPLY	GAS REGULATOR	GAS	GAS	952.58
	DR INDEX FOR GAS METER	GAS	GAS	601.65
	1" POLY VALVE	GAS	GAS	653.17_
			TOTAL:	2,207.40_
DEVOE LAW LLC	APPOINTED ATTORNEY - 1 CAS	GENERAL	GOVERNMENT ADMINISTRAT	300.00_
			TOTAL:	300.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	15.52_
			TOTAL:	15.52_
DOLLAR GENERAL CORPORATION	SPARKLE TOWELS, CLEANER, LI	GENERAL	GOVERNMENT ADMINISTRAT	64.75
	SPARKLE TOWELS, CLEANER, LI	GENERAL	COMMUNITY DEVELOPMENT	60.05_
			TOTAL:	124.80_
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	25.67_
			TOTAL:	25.67_
FEUERBORN, MORIA	LWL SHIRTS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	560.00_
			TOTAL:	560.00_
GARNETT HOUSING AUTHORITY	POSTAGE	PARKSIDE #1	PARKSIDE #1	2.30
	POSTAGE	PARKSIDE #1	PARKSIDE #1	7.33
	POSTAGE	PARKSIDE #2	PARKSIDE #2	2.30
	POSTAGE	PARKSIDE #2	PARKSIDE #2	7.33
	POSTAGE	PARK PLAZA NORTH	PARK PLAZA NORTH	7.34_
			TOTAL:	26.60_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	34.63
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	14.95
	OIL FOR EQUIPMENT	GENERAL	PARKS, RECREATION & CE	144.11
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	10.85
	FUEL	GENERAL	STREET & STORMWATER	53.21
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	162.39
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	370.78
	OIL FOR EQUIPMENT	GENERAL	STREET & STORMWATER	463.47
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	13.18
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	114.86
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	127.90
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	49.22
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	0.84
	OIL	ELECTRIC	ELECTRIC DISTRIBUTION	190.43
	GREASE GUN	ELECTRIC	ELECTRIC DISTRIBUTION	11.99
	FUEL	GAS	GAS	38.51
	OFF ROAD DIESEL	GAS	GAS	82.03
	OIL, GREASE	GAS	GAS	240.42
	GREASE GUN	GAS	GAS	11.99
	ON ROAD DIESEL	SANITATION	SANITATION	410.81
	OIL, FLUID, GREASE	SANITATION	SANITATION	889.41
	GREASE GUN	SANITATION	SANITATION	11.99
	FUEL	WASTEWATER	WASTEWATER	51.94
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	42.66
	FUEL	WATER	WATER	38.51
	OFF ROAD DIESEL	WATER	WATER	82.03
	OIL, GREASE	WATER	WATER	240.41
	GREASE GUN	WATER	WATER	11.98
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.03_
			TOTAL:	3,917.53_
HAWKINS, INC.	POLYMER CHEMICALS	WASTEWATER	WASTEWATER	2,074.69_
			TOTAL:	2,074.69_
HD SUPPLY	GLOVES, T.SEAT, GASKET, CAP	PARKSIDE #1	PARKSIDE #1	197.67
	GLOVES, T.SEAT, GASKET, CAP	PARKSIDE #2	PARKSIDE #2	197.67

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GLOVES, T.SEAT, GASKET, CAP	PARK PLAZA NORTH	PARK PLAZA NORTH	197.66_
			TOTAL:	593.00_
HECK'S REPAIR & SERVICE	SUMP PUMP PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	184.95_
			TOTAL:	184.95_
HEMRECK, NANCY	TOLLS DURING TRAVEL	GENERAL	GOVERNMENT ADMINISTRAT	10.00_
			TOTAL:	10.00_
INLAND TRUCK PARTS COMPANY	PUMP FOR DUMP TRUCK	GENERAL	STREET & STORMWATER	508.05_
			TOTAL:	508.05_
JERRY MILLER ELECTRONICS	MARCH AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00_
JOHN DEERE FINANCIAL	5 GALLON BUCKETS	WATER	WATER	39.90_
			TOTAL:	39.90_
KANSAS CITY STAR	KANSAS CITY STAR RENEWAL	LIBRARY	LIBRARY	509.60_
			TOTAL:	509.60_
KANSAS MUNICIPAL UTILITIES, INC	LINEMAN APPRENTICESHIP-DIL	ELECTRIC	ELECTRIC DISTRIBUTION	500.00_
			TOTAL:	500.00_
KANSAS SECURITY	CAMERA SYSTEM FOR RECCENTE	GENERAL	PARKS, RECREATION & CE	4,322.00_
			TOTAL:	4,322.00_
KILLOUGH CONSTRUCTION INC.	COLD MIX	GENERAL	STREET & STORMWATER	838.95_
			TOTAL:	838.95_
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72_
			TOTAL:	34.72_
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	235.01
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	770.79_
			TOTAL:	1,005.80_
MFA OIL COMPANY	FLUID FOR DUMP TRUCK	GENERAL	STREET & STORMWATER	29.40
	DEFENSE DEF	SANITATION	SANITATION	139.69_
			TOTAL:	169.09_
MILLER HARDWARE	PLUMBING, BELT, GFCI, OUTLE	PARKSIDE #1	PARKSIDE #1	9.33
	PLUMBING, BELT, GFCI, OUTLE	PARKSIDE #2	PARKSIDE #2	31.32
	PLUMBING, BELT, GFCI, OUTLE	PARK PLAZA NORTH	PARK PLAZA NORTH	5.57_
			TOTAL:	46.22_
NAVRAT'S	2 POCKET FOLDERS	GENERAL	GOVERNMENT ADMINISTRAT	59.95
	STENO PADS	GENERAL	GOVERNMENT ADMINISTRAT	24.96_
			TOTAL:	84.91_
NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	LIBRARY	LIBRARY	1,154.39_
			TOTAL:	1,154.39_
OTTAWA HERALD	1 YEAR SUBSCRIPTION	LIBRARY	LIBRARY	197.11_
			TOTAL:	197.11_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PAT'S SIGNS	LARGE CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	72.00_
			TOTAL:	72.00_
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	947.60
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	139.90
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	6.50
	POSTAGE	GAS	GAS	7.50_
			TOTAL:	1,101.50_
PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	GENERAL	GOVERNMENT ADMINISTRAT	11.98
	COFFEE	GENERAL	PARKS, RECREATION & CE	5.99
	COFFEE	GENERAL	STREET & STORMWATER	5.99
	COFFEE	ELECTRIC	ELECTRIC PRODUCTION	5.99
	COFFEE	ELECTRIC	ELECTRIC DISTRIBUTION	5.99
	WATER	ELECTRIC	ELECTRIC DISTRIBUTION	4.18
	WATER	GAS	GAS	4.18
	WATER	SANITATION	SANITATION	4.19
	ICE	WASTEWATER	WASTEWATER	1.99
	DISTILLED WATER, PAPER TOW	WATER	WATER	3.23
	WATER	WATER	WATER	4.19_
			TOTAL:	57.90_
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	3.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	1.25
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25_
			TOTAL:	240.00_
ST. LUKE'S HOSPITAL OF GARNETT, INC.	HULCY 13LM6	SANITATION	SANITATION	264.75_
			TOTAL:	264.75_
THE SCHALLERT GROUP	TRAIN THE TRAINER CLASS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	774.00_
			TOTAL:	774.00_
THOLEN HVAC	BLOWER RELAY MAINTENANCE	PARKSIDE #1	PARKSIDE #1	40.83
	BLOWER RELAY MAINTENANCE	PARKSIDE #2	PARKSIDE #2	40.83
	BLOWER RELAY MAINTENANCE	PARK PLAZA NORTH	PARK PLAZA NORTH	40.84_
			TOTAL:	122.50_
UNITED OFFICE PRODUCTS, INC.	11X17 70LB PAPER FOR TOWNT	GENERAL	COMMUNITY DEVELOPMENT	405.30_
			TOTAL:	405.30_
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	417.52

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	417.52
VISA - CARD SERVICES	LINERS, TOWELS	GENERAL	GOVERNMENT ADMINISTRAT	107.97
	WONDERSHARE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	42.94
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	TIMER, CABLE CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	21.93
	MEAL FOR JOINT MEETING	GENERAL	GOVERNMENT ADMINISTRAT	130.00
	MICROPHONE SPLITTER ADAPTE	GENERAL	GOVERNMENT ADMINISTRAT	7.99
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	19.52
	MEAL DURING TRAVEL	GENERAL	GOVERNMENT ADMINISTRAT	9.59
	PARKING DURING TRAVEL	GENERAL	GOVERNMENT ADMINISTRAT	9.00
	BUSINESS PRIME RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	179.00
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	GRAPHICS FOR FLYER	GENERAL	COMMUNITY DEVELOPMENT	2.00
	KANSAS DAM SAFETY CONFEREN	GENERAL	COMMUNITY DEVELOPMENT	60.00
	GLOVES	GENERAL	COMMUNITY DEVELOPMENT	10.27
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.88
	FOOD SAFE LICENSE RENEWAL	GENERAL	PARKS, RECREATION & CE	220.00
	PARTS FOR ELLIPTICAL	GENERAL	PARKS, RECREATION & CE	126.09
	MEAL DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	30.92
	MEAL DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	32.84
	HOTEL DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	246.24
	HOTEL DURING TRAVEL	GENERAL	PARKS, RECREATION & CE	246.24
	GLOVES	GENERAL	PARKS, RECREATION & CE	41.08
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.44
	GLOVES	GENERAL	STREET & STORMWATER	30.81
	PIZZA DURING BOARD TRAININ	LIBRARY	LIBRARY	32.27
	WOOLITE, WIPES, FEBREZE	LIBRARY	LIBRARY	13.20
	FIELD & STREAM	LIBRARY	LIBRARY	10.00
	TRASH BAGS, LYSOL	LIBRARY	LIBRARY	4.00
	CHEETOS, CANDY, JUICE	LIBRARY	LIBRARY	19.80
	POSTAGE	PUBLIC SAFETY	FIRE DEPARTMENT	8.70
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.44
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	17.00
	BRINKS COMBINATION LOCKS	PUBLIC SAFETY	POLICE DEPARTMENT	44.22
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	12.20
	YOUR LEADERSHIP EDGE BOOK	GAS	GAS	12.45
	GLOVES	GAS	GAS	10.27
	MEAL DURING TRAINING	GAS	GAS	59.04
	GLOVES	SANITATION	SANITATION	10.27
	GLOVES	WASTEWATER	WASTEWATER	10.28
	YOUR LEADERSHIP EDGE BOOK	WATER	WATER	12.44
	GLOVES	WATER	WATER	10.27
	BATTERY FOR EXTERNAL METER	WATER	WATER	6.99
	STRAW FOR WATER LINE	WATER	WATER	19.53
	CHAMBER BANQUET CENTERPIEC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00
	KEDA DAY ON THE HILL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	65.28
	CHAMBER BANQUET WORK READY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.51
	CHAMBER BANQUET LWL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	7.60
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.43
			TOTAL:	2,066.91
WHITAKER AGGREGATES, INC.	AB-3,1/2 INCH CLEAN, 3/4 C	GENERAL	PARKS, RECREATION & CE	126.98
	AB-3,1/2 INCH CLEAN, 3/4 C	GENERAL	STREET & STORMWATER	39.10
	AB-3,1/2 INCH CLEAN, 3/4 C	SPECIAL HIGHWAY	SPECIAL HIGHWAY	125.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GRAVEL FOR PARTIDA PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	779.87
	AB-3,1/2 INCH CLEAN, 3/4 C ELECTRIC		ELECTRIC DISTRIBUTION	39.10
	AB-3,1/2 INCH CLEAN, 3/4 C GAS		GAS	39.09
	AB-3,1/2 INCH CLEAN, 3/4 C WATER		WATER	39.09
			TOTAL:	1,188.88
WOLKEN PLBG. & ELECTRIC, INC.	FURNACE REPAIR @ TOWN HALL	GENERAL	COMMUNITY DEVELOPMENT	205.29
			TOTAL:	205.29

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

101	GENERAL	16,477.31
102	AIRPORT	557.40
104	LIBRARY	2,360.17
105	PUBLIC SAFETY	2,057.38
106	SPECIAL HIGHWAY	905.52
109	ELECTRIC	1,969.69
110	GAS	2,767.21
111	SANITATION	1,738.61
112	WASTEWATER	2,334.06
113	WATER	577.89
114	ECONOMIC DEVELOPMENT	1,541.10
115	PARKSIDE #1	1,046.16
116	PARKSIDE #2	586.14
117	PARK PLAZA NORTH	436.36
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GRAND TOTAL:		35,355.00
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	1TB EXTERNAL HARD DRIVE	72.00		
		DEVOE LAW LLC	APPOINTED ATTORNEY - 1 CAS	300.00		
		DOLLAR GENERAL CORPORATION	SPARKLE TOWELS, CLEANER, LI	64.75		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	34.63		
		HERMRECK, NANCY	TOLLS DURING TRAVEL	10.00		
		NAVRAT'S	2 POCKET FOLDERS	59.95		
			STENO PADS	24.96		
		PITNEY BOWES PURCHASE POWER	POSTAGE	947.60		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	11.98		
		RYAN WALTER DBA	PEST CONTROL	8.75		
		VISA - CARD SERVICES	LINERS, TOWELS	107.97		
			WONDERSHARE SOFTWARE	42.94		
			ADOBE SOFTWARE	14.99		
			TIMER, CABLE CLIPS	21.93		
			MEAL FOR JOINT MEETING	130.00		
			MICROPHONE SPLITTER ADAPTE	7.99		
			ADOBE SOFTWARE	14.99		
			MICROSOFT	19.52		
			MEAL DURING TRAVEL	9.59		
			PARKING DURING TRAVEL	9.00		
			BUSINESS PRIME RENEWAL	179.00		
			TOTAL:	2,092.54		
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	SPARKLE TOWELS, CLEANER, LI	60.05
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	14.95
				EVERGY	WELCOME SIGN	25.67
				PITNEY BOWES PURCHASE POWER	POSTAGE	139.90
				RYAN WALTER DBA	PEST CONTROL	3.75
					PEST CONTROL	15.00
				UNITED OFFICE PRODUCTS, INC.	11X17 70LB PAPER FOR TOWNT	405.30
				VISA - CARD SERVICES	PICMONKEY DUES	7.99
	GRAPHICS FOR FLYER			2.00		
	KANSAS DAM SAFETY CONFEREN			60.00		
	GLOVES			10.27		
	MICROSOFT			4.88		
WOLKEN PLBG. & ELECTRIC, INC.	FURNACE REPAIR @ TOWN HALL			205.29		
	TOTAL:			955.05		
PARKS, RECREATION & CE	GENERAL			ANDERSON COUNTY TREASURER	1999 FORD TRUCK TAG	76.25
					2001 DODGE TRUCK TAG	76.25
				BSN SPORTS INC	8' X 24' SOCCER GOALS	2,807.99
		BURES, PHILIP	TOLLS DURING TRAVEL	10.00		
		HAMPEL OIL DISTRIBUTORS, INC.	OIL FOR EQUIPMENT	144.11		
			ON ROAD DIESEL	10.85		
		KANSAS SECURITY	CAMERA SYSTEM FOR RECCENTE	4,322.00		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	5.99		
		RYAN WALTER DBA	PEST CONTROL	1.25		
			PEST CONTROL	30.00		
			PEST CONTROL	30.00		
			PEST CONTROL	30.00		
		VISA - CARD SERVICES	FOOD SAFE LICENSE RENEWAL	220.00		
			PARTS FOR ELLIPTICAL	126.09		
			MEAL DURING TRAVEL	30.92		
			MEAL DURING TRAVEL	32.84		
			HOTEL DURING TRAVEL	246.24		
			HOTEL DURING TRAVEL	246.24		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GLOVES	41.08
			MICROSOFT	2.44
		WHITAKER AGGREGATES, INC.	AB-3,1/2 INCH CLEAN, 3/4 C	126.98
			TOTAL:	8,617.52
STREET & STORMWATER	GENERAL	ANDERSON COUNTY TREASURER	1988 FORD TRUCK TAG	76.25
		CROWN PAINT CO. - KANSAS	MARKING WHITE TRAFFIC PAINT	2,218.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	53.21
			ON ROAD DIESEL	162.39
			OFF ROAD DIESEL	370.78
			OIL FOR EQUIPMENT	463.47
		INLAND TRUCK PARTS COMPANY	PUMP FOR DUMP TRUCK	508.05
		KILLOUGH CONSTRUCTION INC.	COLD MIX	838.95
		MFA OIL COMPANY	FLUID FOR DUMP TRUCK	29.40
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	5.99
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	GLOVES	30.81
		WHITAKER AGGREGATES, INC.	AB-3,1/2 INCH CLEAN, 3/4 C	39.10
			TOTAL:	4,812.20
MUNICIPAL AIRPORT	AIRPORT	BROYLES PETROLEUM EQUIP. CO.	FUEL HOSE REPLACEMENT	257.40
		JERRY MILLER ELECTRONICS	MARCH AWOS	300.00
			TOTAL:	557.40
LIBRARY	LIBRARY	AMAZON	BOOKS, TISSUE, LINERS	289.35
			BOOKS, TISSUE, LINERS	44.20
			BOOKS, TISSUE, LINERS	86.25
		NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	1,154.39
		OTTAWA HERALD	1 YEAR SUBSCRIPTION	197.11
		KANSAS CITY STAR	KANSAS CITY STAR RENEWAL	509.60
		VISA - CARD SERVICES	PIZZA DURING BOARD TRAININ	32.27
			WOOLITE, WIPES, FEBREZE	13.20
			FIELD & STREAM	10.00
			TRASH BAGS, LYSOL	4.00
			CHEETOS, CANDY, JUICE	19.80
			TOTAL:	2,360.17
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL	235.01
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	POSTAGE	8.70
			MICROSOFT	2.44
			TOTAL:	276.15
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	750.00
			LIVESCANS	150.00
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	15.52
		MFA OIL CO - PETRO CARD 24	FUEL	770.79
		PITNEY BOWES PURCHASE POWER	POSTAGE	6.50
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	MEAL DURING TRAVEL	17.00
			BRINKS COMBINATION LOCKS	44.22
			MICROSOFT	12.20
			TOTAL:	1,781.23
SPECIAL HIGHWAY	SPECIAL HIGHWAY	WHITAKER AGGREGATES, INC.	AB-3,1/2 INCH CLEAN, 3/4 C	125.65
			GRAVEL FOR PARTIDA PROJECT	779.87



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	905.52
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	13.18
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	5.99
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	417.52
			TOTAL:	469.02
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES	PHOTOCELLS	141.84
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	114.86
			ON ROAD DIESEL	127.90
			OFF ROAD DIESEL	49.22
			EQUIPMENT FUEL	0.84
			OIL	190.43
			GREASE GUN	11.99
		KANSAS MUNICIPAL UTILITIES, INC	LINEMAN APPRENTICESHIP-DIL	500.00
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	5.99
			WATER	4.18
		RYAN WALTER DBA	PEST CONTROL	7.50
		WHITAKER AGGREGATES, INC.	AB-3, 1/2 INCH CLEAN, 3/4 C	39.10
			TOTAL:	1,500.67
GAS	GAS	ANDERSON COUNTY TREASURER	2004 FORD TRUCK TAG	46.83
		DC & B SUPPLY	GAS REGULATOR	952.58
			DR INDEX FOR GAS METER	601.65
			1" POLY VALVE	653.17
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	38.51
			OFF ROAD DIESEL	82.03
			OIL, GREASE	240.42
			GREASE GUN	11.99
		PITNEY BOWES PURCHASE POWER	POSTAGE	7.50
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	4.18
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	YOUR LEADERSHIP EDGE BOOK	12.45
			GLOVES	10.27
			MEAL DURING TRAINING	59.04
		WHITAKER AGGREGATES, INC.	AB-3, 1/2 INCH CLEAN, 3/4 C	39.09
			TOTAL:	2,767.21
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	410.81
			OIL, FLUID, GREASE	889.41
			GREASE GUN	11.99
		MFA OIL COMPANY	DEFENSE DEF	139.69
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	4.19
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	HULCY 13LM6	264.75
		VISA - CARD SERVICES	GLOVES	10.27
			TOTAL:	1,738.61
WASTEWATER	WASTEWATER	ANDERSON COUNTY TREASURER	1995 FORD TRUCK TAG	76.25
			1988 FORD TRUCK TAG	76.25
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	51.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OFF ROAD DIESEL	42.66
		HAWKINS, INC.	POLYMER CHEMICALS	2,074.69
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
		VISA - CARD SERVICES	GLOVES	10.28
			TOTAL:	2,334.06
WATER	WATER	ANDERSON COUNTY TREASURER	2004 FORD TRUCK TAG	46.82
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	38.51
			OFF ROAD DIESEL	82.03
			OIL, GREASE	240.41
			GREASE GUN	11.98
		JOHN DEERE FINANCIAL	5 GALLON BUCKETS	39.90
		PYRAMID FOODS/RAMEY/PRICE CUTTER	DISTILLED WATER, PAPER TOW	3.23
			WATER	4.19
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		VISA - CARD SERVICES	YOUR LEADERSHIP EDGE BOOK	12.44
			GLOVES	10.27
			BATTERY FOR EXTERNAL METER	6.99
			STRAW FOR WATER LINE	19.53
		WHITAKER AGGREGATES, INC.	AB-3,1/2 INCH CLEAN, 3/4 C	39.09
			TOTAL:	577.89
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	2.03
		PAT'S SIGNS	LARGE CHECK	72.00
		RYAN WALTER DBA	PEST CONTROL	1.25
		THE SCHALLERT GROUP	TRAIN THE TRAINER CLASS	774.00
		VISA - CARD SERVICES	CHAMBER BANQUET CENTERPIEC	50.00
			KEDA DAY ON THE HILL	65.28
			CHAMBER BANQUET WORK READY	6.51
			CHAMBER BANQUET LWL	7.60
			MICROSOFT	2.43
		FEUERBORN, MORIA	LWL SHIRTS	560.00
			TOTAL:	1,541.10
PARKSIDE #1	PARKSIDE #1	CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	306.70
		GARNETT HOUSING AUTHORITY	POSTAGE	2.30
			POSTAGE	7.33
		HD SUPPLY	GLOVES,T.SEAT,GASKET,CAP	197.67
		MILLER HARDWARE	PLUMBING, BELT,GFCI, OUTLE	9.33
		THOLEN HVAC	BLOWER RELAY MAINTENANCE	40.83
		CHASE, VIRGINIA	SECURITY DEPOSIT REFUND	482.00
			TOTAL:	1,046.16
PARKSIDE #2	PARKSIDE #2	CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	306.69
		GARNETT HOUSING AUTHORITY	POSTAGE	2.30
			POSTAGE	7.33
		HD SUPPLY	GLOVES,T.SEAT,GASKET,CAP	197.67
		MILLER HARDWARE	PLUMBING, BELT,GFCI, OUTLE	31.32
		THOLEN HVAC	BLOWER RELAY MAINTENANCE	40.83
			TOTAL:	586.14
PARK PLAZA NORTH	PARK PLAZA NORTH	GARNETT HOUSING AUTHORITY	POSTAGE	7.34
		HECK'S REPAIR & SERVICE	SUMP PUMP PPN	184.95
		HD SUPPLY	GLOVES,T.SEAT,GASKET,CAP	197.66
		MILLER HARDWARE	PLUMBING, BELT,GFCI, OUTLE	5.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		THOLEN HVAC	BLOWER RELAY MAINTENANCE	40.84_
			TOTAL:	436.36_

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

101	GENERAL	16,477.31
102	AIRPORT	557.40
104	LIBRARY	2,360.17
105	PUBLIC SAFETY	2,057.38
106	SPECIAL HIGHWAY	905.52
109	ELECTRIC	1,969.69
110	GAS	2,767.21
111	SANITATION	1,738.61
112	WASTEWATER	2,334.06
113	WATER	577.89
114	ECONOMIC DEVELOPMENT	1,541.10
115	PARKSIDE #1	1,046.16
116	PARKSIDE #2	586.14
117	PARK PLAZA NORTH	436.36
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GRAND TOTAL:		35,355.00
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TOTAL PAGES: 5

Payroll: \$103,961.51  
Total: \$139,316.51