

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	MICHAEL BEYING	CAMPING REFUND	16.00
			TOTAL:	16.00
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON COUNTY ADVOCATE	NEWSPAPER ADS	99.45
		CONKLIN ROOFING SYSTEMS	ROOF REPAIRS	231.80
		DOLLAR GENERAL CORPORATION	SPARKLE, TRASHBAGS, CLEAN	124.55
		HAMPEL OIL DISTRIBUTORS, INC.	HAMBURGER BUNS, TABLECLOTH	16.25
		MILLER HARDWARE	FUEL	145.21
		NAVRAT'S	SPRAY PAINT	9.98
			LABLE MAKER REFILLS	9.05
			HOLE PUNCH REINFORCEMENTS	1.79
		PYRAMID FOODS/RAMEY/PRICE CUTTER	JUDGE ROBE DRY CLEANING	9.81
			ICE CREAM	20.97
			ICE	1.99
			ICE	1.99
		RYAN WALTER DBA	PEST CONTROL	8.75
			PEST CONTROL	15.00
		STANION WHOLESALE ELECT. CO.	LED BULBS	25.24
			LED BULBS	351.00
			LED BULBS	2.84
		VALIDITY SCREENING SOLUTIONS	M. HILL	90.10
			TOTAL:	1,165.77
COMMUNITY DEVELOPMENT	GENERAL	ANDERSON COUNTY ADVOCATE	NEWSPAPER ADS	29.25
		GARNETT PUBLISHING, INC.	LAKEVIEW FENCE PUBLICATION	27.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	180.72
		MILLER HARDWARE	BONDING AGENT, ROPE, SNAPS	400.45
			SPRING SNAPS, ROPE	32.37
			ZIP TIES	32.45
		RYAN WALTER DBA	PEST CONTROL	3.75
		UNITED OFFICE PRODUCTS, INC.	PAPER FOR TOWN TALK & BRO	265.40
		VINLAND VALLEY NURSERY	MAIDEN GRASS, BONARIENSIS	140.40
		ZOOK, JUSTIN DBA	SIDEWALK, CURB LINE, DRIVE	2,044.00
			TOTAL:	3,156.29
PARKS, RECREATION & CE	GENERAL	BORDER STATES INDUSTRIES	BREAKERS FOR FOOTBALL STAD	144.12
		BSN SPORTS INC	POOL WHISTLES	133.63
		DOLLAR GENERAL CORPORATION	POOL NOODLES, AJAX, CLEAN	154.59
			FACIAL TISSUES	41.80
			POOL NOODLES	17.36
		EDGECOMB, LONNIE	UMPIRE 15U	200.00
		GARNETT COUNTRY CLUB	SEMI ANNUAL MAINTENANCE	12,500.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	151.20
			FUEL	604.80
		HAWKINS, INC.	POOL CHEMICALS	332.50
			POOL CHEMICALS	345.40
		KANSAS CITY POWER & LIGHT	CAMPSITE	29.84
			CAMPSITE	130.78
		MILLER HARDWARE	SPRING SNAPS,BOLTS,SNAP TR	121.22
			TRIMMER HEADS, EXT. WAND	115.96
			BALL HITCH	35.47
			TURNBUCKLES, SPRING SNAPS	41.25
			SHOWER HEAD, DECK SCREWS	147.76
			SPRAY PAINT	41.94
			OIL	15.98
		PALMER, BRANDON	SAMS CLUB	72.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PYRAMID FOODS/RAMEY/PRICE CUTTER	BUNS, CHEES, JALAPENOS	48.07
			HUGGIES SWIMMERS	10.69
			LEMON SPRAY, CLEANER	10.33
			BOTTLED WATER	54.36
		R & R EQUIPMENT, INC.	SPINDLES, PULLEYS, BLADES	317.89
			SPINDLE	18.99
		RYAN WALTER DBA	BELTS, ISO KITS FOR MOWERS	394.37
			PEST CONTROL	1.25
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		UCI TESTING	PRE EMPLOYMENT DRUG SCREEN	90.40
		VALIDITY SCREENING SOLUTIONS	T WOLKEN/J GARCIA	122.10
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	1,010.87
		WITTMAN NAPA AUTO PARTS	AIRCHUCK	5.90
			OIL, BELT	69.98
			TOTAL:	17,653.30
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	56.00
			SPECIAL TRASH PICKUP	38.28
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	407.51
			ON ROAD DIESEL	391.88
			OFF ROAD DIESEL	788.79
		KILLOUGH CONSTRUCTION INC.	COLD MIX	2,054.80
			TACK OIL	800.00
		MILLER HARDWARE	WORK LITE, BUSHING, ELBOW	53.56
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER, ICE	4.98
		RYAN WALTER DBA	PEST CONTROL	15.00
		WITTMAN NAPA AUTO PARTS	CLUTCH BUSHING, WIPER BLAD	20.77
			TOTAL:	4,631.57
MUNICIPAL AIRPORT	AIRPORT	JERRY MILLER ELECTRONICS	JUNE AWOS	300.00
		MILLER HARDWARE	DUST MASK	3.59
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS	8.60
			ROTOR	8.35
			DIST.CAP, CONDENSER	43.65
			TOTAL:	364.19
LIBRARY	LIBRARY	MILLER HARDWARE	BATTERIES	13.98
		RYAN WALTER DBA	PEST CONTROL	30.00
		VALIDITY SCREENING SOLUTIONS	C. BOND	90.10
			TOTAL:	134.08
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	ENGINE #2 MAINTENANCE	174.40
		MFA OIL CO - PETRO CARD 24	FUEL	197.65
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	402.05
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	150.30
			LIVESCANS	150.00
		AXON ENTERPRISE, INC.	BODY CAMS & STORAGE FEES	4,045.50
		CONKLIN ROOFING SYSTEMS	ROOF REPAIRS	231.79
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	759.50
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	22.27
		MFA OIL CO - PETRO CARD 24	FUEL	1,198.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RYAN WALTER DBA	PEST CONTROL	15.00
		STANION WHOLESALE ELECT. CO.	LED BULBS	175.50
		UCI TESTING	PRE EMPLOYMENT DRUG SCREEN	45.20
		WITTMAN NAPA AUTO PARTS	BEARING FOR 16 CHARGER	105.98
			TOTAL:	6,899.78
SPECIAL HIGHWAY	SPECIAL HIGHWAY	WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	263.34
			AB-3 CRUSHER RUN	198.66
			TOTAL:	462.00
TOURISM	TOURISM	KS. DEPT. OF WILDLIFE , PARKS & TOURIS	KANSAS TRAVEL GUIDE	2,640.00
		UNITED OFFICE PRODUCTS, INC.	PAPER FOR TOWN TALK & BROC	496.90
			TOTAL:	3,136.90
ELECTRIC PRODUCTION	ELECTRIC	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	181.43
		MILLER HARDWARE	SUMP PUMP, PVC, HOSE	907.87
			ALL PURPOSE CLEANER	12.18
			SANDING PAPER	17.96
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	323.36
		WITTMAN NAPA AUTO PARTS	DIXON MOWER BELT	33.99
			TOTAL:	1,491.79
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	SERVICE WIRE	1,535.56
		BORDER STATES INDUSTRIES	WIRE SPLICES	48.60
			LED POST (10)	100.50
		BRUMMEL FARM SERVICE	ACETYLENE	14.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	430.71
			ON ROAD DIESEL	605.24
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	WIRE STRIPPERS, BITS	105.76
			ALL PURPOSE CLEANER	12.18
			LAG SCREWS	30.99
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	2.50
		RYAN WALTER DBA	PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	WIRE	99.00
			TOTAL:	3,027.76
GAS	GAS	ANDERSON COUNTY ADVOCATE	NEWSPAPER ADS	50.00
		BRUMMEL FARM SERVICE	ACETYLENE	14.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	131.15
		MILLER HARDWARE	BOLTS	3.60
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	2.50
		RYAN WALTER DBA	PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	WIRE	114.50
		UCI TESTING	PRE EMPLOYMENT DRUG SCREEN	39.70
		VALIDITY SCREENING SOLUTIONS	J ROGERS/B GRISSELL	63.55
		WITTMAN NAPA AUTO PARTS	WIPER BLADES	11.78
			TOTAL:	438.78
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,657.20
		BRUMMEL FARM SERVICE	ACETYLENE	14.50
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	1,467.38
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	2.50
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	224.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WITTMAN NAPA AUTO PARTS	WIPER BLADES, STUD, PTEX R	41.06
			TOTAL:	9,414.77
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE HAMPEL OIL DISTRIBUTORS, INC.	SLUDGE DISPOSAL	1,369.20
			FUEL	315.74
			ON ROAD DIESEL	92.75
			OFF ROAD DIESEL	45.33
		LLOYD HAROLD	HEADWORK SUMP PUMP	1,095.00
		MILLER HARDWARE	ENGINE OIL, TAPE	21.68
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	2,971.69
WATER	WATER	ANDERSON COUNTY ADVOCATE	NEWSPAPER ADS	50.00
		BRUMMEL FARM SERVICE	ACETYLENE	14.50
		HACH CHEMICAL COMPANY	SPECTRO REPAIRS/ LOANER FE	885.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	197.95
		KANSAS RURAL WATER ASSOC.	KRWA DUES	920.00
		MILLER HARDWARE	BOLTS	3.44
			FLUSH VALVE	5.98
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	2.50
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		SHANE NEWLAND REPAIR, LLC	TURBIDIMETER LAMP AND LABO	751.91
		STANION WHOLESALE ELECT. CO.	WIRE	114.50
		UCI TESTING	PRE EMPLOYMENT DRUG SCREEN	39.70
		VALIDITY SCREENING SOLUTIONS	J ROGERS/B GRISSELL	63.55
		WITTMAN NAPA AUTO PARTS	WIPER BLADES	11.77
			TOTAL:	3,083.80
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL	1.25
			TOTAL:	1.25
PARKSIDE #1	PARKSIDE #1	GARNETT HOUSING AUTHORITY	WATER, BANDAGES	2.60
		GARNETT PUBLISHING, INC.	18 MONTH SUBSCRIPTION	19.89
		GERKEN RENT-ALL dba GARNETT HOME CENTE	OUTLETS, GREASE, BULBS	72.96
		HD SUPPLY	FAUCET, TOILET SEAT, BULBS	64.18
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, STARTER	51.88
			TOTAL:	211.51
PARKSIDE #2	PARKSIDE #2	BARNETT, DUSTIN	WATER HEATER MAINTENANCE	488.02
		GARNETT HOUSING AUTHORITY	WATER, BANDAGES	2.60
		GARNETT PUBLISHING, INC.	18 MONTH SUBSCRIPTION	19.89
		GERKEN RENT-ALL dba GARNETT HOME CENTE	OUTLETS, GREASE, BULBS	56.88
		HD SUPPLY	FAUCET, TOILET SEAT, BULBS	64.18
		INTERSTATE ELEVATOR, INC.	VAC BREAKER, MILEAGE	821.05
		THOLEN HVAC	PS 2 APT 304, 414 MAINTENA	308.50
			PS 2 APT 414 TRANE CONDENS	3,997.35
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, STARTER	51.88
			TOTAL:	5,810.35
PARK PLAZA NORTH	PARK PLAZA NORTH	GARNETT HOUSING AUTHORITY	WATER, BANDAGES	4.70
		GARNETT PUBLISHING, INC.	18 MONTH SUBSCRIPTION	19.90
		GERKEN RENT-ALL dba GARNETT HOME CENTE	OUTLETS, GREASE, BULBS	81.60
		HD SUPPLY	FAUCET, TOILET SEAT, BULBS	64.17
		THOLEN HVAC	PPN AMANA PTAC UNIT	1,455.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, STARTER	51.88_
			TOTAL:	1,678.23
EQUIPMENT RESERVES	EQUIPMENT RESERVE	VINYL GRAPHICS	DODGE DURANGO GRAPHICS	87.68_
			TOTAL:	87.68

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

101	GENERAL	26,622.93
102	AIRPORT	364.19
104	LIBRARY	134.08
105	PUBLIC SAFETY	7,301.83
106	SPECIAL HIGHWAY	462.00
107	TOURISM	3,136.90
109	ELECTRIC	4,519.55
110	GAS	438.78
111	SANITATION	9,414.77
112	WASTEWATER	2,971.69
113	WATER	3,083.80
114	ECONOMIC DEVELOPMENT	1.25
115	PARKSIDE #1	211.51
116	PARKSIDE #2	5,810.35
117	PARK PLAZA NORTH	1,678.23
119	EQUIPMENT RESERVE	87.68
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GRAND TOTAL:		66,239.54
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	150.30
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	300.30
ANDERSON COUNTY ADVOCATE	NEWSPAPER ADS	GENERAL	GOVERNMENT ADMINISTRAT	99.45
	NEWSPAPER ADS	GENERAL	COMMUNITY DEVELOPMENT	29.25
	NEWSPAPER ADS	GAS	GAS	50.00
	NEWSPAPER ADS	WATER	WATER	50.00_
		TOTAL:	228.70	
ANDERSON COUNTY SOLID WASTE	TIRES	GENERAL	STREET & STORMWATER	56.00
	SPECIAL TRASH PICKUP	GENERAL	STREET & STORMWATER	38.28
	LANDFILL CHARGES	SANITATION	SANITATION	7,657.20
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	1,369.20_
		TOTAL:	9,120.68	
ANIXTER, INC.	SERVICE WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	1,535.56_
			TOTAL:	1,535.56
APPARATUS SERVICES, L.L.C.	ENGINE #2 MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	174.40_
			TOTAL:	174.40
AXON ENTERPRISE, INC.	BODY CAMS & STORAGE FEES	PUBLIC SAFETY	POLICE DEPARTMENT	4,045.50_
			TOTAL:	4,045.50
BARNETT, DUSTIN	WATER HEATER MAINTENANCE	PARKSIDE #2	PARKSIDE #2	488.02_
			TOTAL:	488.02
BORDER STATES INDUSTRIES	BREAKERS FOR FOOTBALL STAD	GENERAL	PARKS, RECREATION & CE	144.12
	WIRE SPLICES	ELECTRIC	ELECTRIC DISTRIBUTION	48.60
	LED POST (10)	ELECTRIC	ELECTRIC DISTRIBUTION	100.50_
		TOTAL:	293.22	
BRUMMEL FARM SERVICE	ACETYLENE	ELECTRIC	ELECTRIC DISTRIBUTION	14.50
	ACETYLENE	GAS	GAS	14.50
	ACETYLENE	SANITATION	SANITATION	14.50
	ACETYLENE	WATER	WATER	14.50_
		TOTAL:	58.00	
BSN SPORTS INC	POOL WHISTLES	GENERAL	PARKS, RECREATION & CE	133.63_
			TOTAL:	133.63
CONKLIN ROOFING SYSTEMS	ROOF REPAIRS	GENERAL	GOVERNMENT ADMINISTRAT	231.80
	ROOF REPAIRS	PUBLIC SAFETY	POLICE DEPARTMENT	231.79_
			TOTAL:	463.59
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	759.50_
			TOTAL:	759.50
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	22.27_
			TOTAL:	22.27
DOLLAR GENERAL CORPORATION	SPARKLE, TRASHBAGS, CLEANE	GENERAL	GOVERNMENT ADMINISTRAT	124.55
	HAMBURGER BUNS, TABLECLOTH	GENERAL	GOVERNMENT ADMINISTRAT	16.25
	POOL NOODLES, AJAX, CLEANE	GENERAL	PARKS, RECREATION & CE	154.59
	FACIAL TISSUES	GENERAL	PARKS, RECREATION & CE	41.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	POOL NOODLES	GENERAL	PARKS, RECREATION & CE	17.36_
			TOTAL:	354.55
EDGEComb, LONNIE	UMPIRE 15U	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	200.00
GARNETT COUNTRY CLUB	SEMI ANNUAL MAINTENANCE	GENERAL	PARKS, RECREATION & CE	12,500.00_
			TOTAL:	12,500.00
GARNETT HOUSING AUTHORITY	WATER, BANDAGES	PARKSIDE #1	PARKSIDE #1	2.60
	WATER, BANDAGES	PARKSIDE #2	PARKSIDE #2	2.60
	WATER, BANDAGES	PARK PLAZA NORTH	PARK PLAZA NORTH	4.70_
			TOTAL:	9.90
GARNETT PUBLISHING, INC.	LAKEVIEW FENCE PUBLICATION	GENERAL	COMMUNITY DEVELOPMENT	27.50
	18 MONTH SUBSCRIPTION	PARKSIDE #1	PARKSIDE #1	19.89
	18 MONTH SUBSCRIPTION	PARKSIDE #2	PARKSIDE #2	19.89
	18 MONTH SUBSCRIPTION	PARK PLAZA NORTH	PARK PLAZA NORTH	19.90_
			TOTAL:	87.18
GERKEN RENT-ALL dba GARNETT HOME CENTE	OUTLETS, GREASE, BULBS	PARKSIDE #1	PARKSIDE #1	72.96
	OUTLETS, GREASE, BULBS	PARKSIDE #2	PARKSIDE #2	56.88
	OUTLETS, GREASE, BULBS	PARK PLAZA NORTH	PARK PLAZA NORTH	81.60_
			TOTAL:	211.44
HACH CHEMICAL COMPANY	SPECTRO REPAIRS/ LOANER FE WATER		WATER	885.50_
			TOTAL:	885.50
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	145.21
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	180.72
	FUEL	GENERAL	PARKS, RECREATION & CE	151.20
	FUEL	GENERAL	PARKS, RECREATION & CE	604.80
	FUEL	GENERAL	STREET & STORMWATER	407.51
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	391.88
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	788.79
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	181.43
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	430.71
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	605.24
	FUEL	GAS	GAS	131.15
	ON ROAD DIESEL	SANITATION	SANITATION	1,467.38
	FUEL	WASTEWATER	WASTEWATER	315.74
	ON ROAD DIESEL	WASTEWATER	WASTEWATER	92.75
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	45.33
	FUEL	WATER	WATER	197.95_
			TOTAL:	6,137.79
HAWKINS, INC.	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	332.50
	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	345.40_
			TOTAL:	677.90
HD SUPPLY	FAUCET, TOILET SEAT, BULBS	PARKSIDE #1	PARKSIDE #1	64.18
	FAUCET, TOILET SEAT, BULBS	PARKSIDE #2	PARKSIDE #2	64.18
	FAUCET, TOILET SEAT, BULBS	PARK PLAZA NORTH	PARK PLAZA NORTH	64.17_
			TOTAL:	192.53
INTERSTATE ELEVATOR, INC.	VAC BREAKER, MILEAGE	PARKSIDE #2	PARKSIDE #2	821.05

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	821.05
JERRY MILLER ELECTRONICS	JUNE AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00
KANSAS CITY POWER & LIGHT	CAMPSITE	GENERAL	PARKS, RECREATION & CE	29.84
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	130.78_
			TOTAL:	160.62
KANSAS RURAL WATER ASSOC.	KRWA DUES	WATER	WATER	920.00_
			TOTAL:	920.00
KILLOUGH CONSTRUCTION INC.	COLD MIX	GENERAL	STREET & STORMWATER	2,054.80
	TACK OIL	GENERAL	STREET & STORMWATER	800.00_
			TOTAL:	2,854.80
KS. DEPT. OF WILDLIFE , PARKS & TOURIS	KANSAS TRAVEL GUIDE	TOURISM	TOURISM	2,640.00_
			TOTAL:	2,640.00
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72_
			TOTAL:	34.72
LLOYD HAROLD	HEADWORK SUMP PUMP	WASTEWATER	WASTEWATER	1,095.00_
			TOTAL:	1,095.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	197.65
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,198.74_
			TOTAL:	1,396.39
MICHAEL BEYING	CAMPING REFUND	GENERAL	REVENUES	16.00_
			TOTAL:	16.00
MILLER HARDWARE	SPRAY PAINT	GENERAL	GOVERNMENT ADMINISTRAT	9.98
	BONDING AGENT, ROPE, SNAPS	GENERAL	COMMUNITY DEVELOPMENT	400.45
	SPRING SNAPS, ROPE	GENERAL	COMMUNITY DEVELOPMENT	32.37
	ZIP TIES	GENERAL	COMMUNITY DEVELOPMENT	32.45
	SPRING SNAPS,BOLTS,SNAP TR	GENERAL	PARKS, RECREATION & CE	121.22
	TRIMMER HEADS, EXT. WAND	GENERAL	PARKS, RECREATION & CE	115.96
	BALL HITCH	GENERAL	PARKS, RECREATION & CE	35.47
	TURNBUCKLES, SPRING SNAPS	GENERAL	PARKS, RECREATION & CE	41.25
	SHOWER HEAD, DECK SCREWS	GENERAL	PARKS, RECREATION & CE	147.76
	SPRAY PAINT	GENERAL	PARKS, RECREATION & CE	41.94
	OIL	GENERAL	PARKS, RECREATION & CE	15.98
	WORK LITE, BUSHING, ELBOW	GENERAL	STREET & STORMWATER	53.56
	DUST MASK	AIRPORT	MUNICIPAL AIRPORT	3.59
	BATTERIES	LIBRARY	LIBRARY	13.98
	SUMP PUMP, PVC, HOSE	ELECTRIC	ELECTRIC PRODUCTION	907.87
	ALL PURPOSE CLEANER	ELECTRIC	ELECTRIC PRODUCTION	12.18
	SANDING PAPER	ELECTRIC	ELECTRIC PRODUCTION	17.96
	WIRE STRIPPERS, BITS	ELECTRIC	ELECTRIC DISTRIBUTION	105.76
	ALL PURPOSE CLEANER	ELECTRIC	ELECTRIC DISTRIBUTION	12.18
	LAG SCREWS	ELECTRIC	ELECTRIC DISTRIBUTION	30.99
	BOLTS	GAS	GAS	3.60
	ENGINE OIL, TAPE	WASTEWATER	WASTEWATER	21.68
	BOLTS	WATER	WATER	3.44
	FLUSH VALVE	WATER	WATER	5.98



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	2,187.60
NAVRAT'S	LABLE MAKER REFILLS	GENERAL	GOVERNMENT ADMINISTRAT	9.05
	HOLE PUNCH REINFORCEMENTS	GENERAL	GOVERNMENT ADMINISTRAT	1.79
			TOTAL:	10.84
PALMER, BRANDON	SAMS CLUB	GENERAL	PARKS, RECREATION & CE	72.50
			TOTAL:	72.50
PYRAMID FOODS/RAMEY/PRICE CUTTER	JUDGE ROBE DRY CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	9.81
	ICE CREAM	GENERAL	GOVERNMENT ADMINISTRAT	20.97
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	BUNS, CHEES, JALAPENOS	GENERAL	PARKS, RECREATION & CE	48.07
	HUGGIES SWIMMERS	GENERAL	PARKS, RECREATION & CE	10.69
	LEMON SPRAY, CLEANER	GENERAL	PARKS, RECREATION & CE	10.33
	BOTTLED WATER	GENERAL	PARKS, RECREATION & CE	54.36
	WATER, ICE	GENERAL	STREET & STORMWATER	4.98
	WATER	ELECTRIC	ELECTRIC DISTRIBUTION	2.50
	WATER	GAS	GAS	2.50
	WATER	SANITATION	SANITATION	2.50
	ICE	WASTEWATER	WASTEWATER	1.99
	WATER	WATER	WATER	2.50
			TOTAL:	175.18
R & R EQUIPMENT, INC.	SPINDLES, PULLEYS, BLADES	GENERAL	PARKS, RECREATION & CE	317.89
	SPINDLE	GENERAL	PARKS, RECREATION & CE	18.99
	BELTS, ISO KITS FOR MOWERS	GENERAL	PARKS, RECREATION & CE	394.37
			TOTAL:	731.25
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	3.75
	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	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	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	WASTEWATER	WASTEWATER	30.00
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	330.00
SHANE NEWLAND REPAIR, LLC	TURBIDIMETER LAMP AND LABO WATER		WATER	751.91
			TOTAL:	751.91
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	SANITATION	SANITATION	224.63

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	224.63
STANION WHOLESALE ELECT. CO.	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	25.24
	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	351.00
	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	2.84
	LED BULBS	PUBLIC SAFETY	POLICE DEPARTMENT	175.50
	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	99.00
	WIRE	GAS	GAS	114.50
	WIRE	WATER	WATER	114.50
			TOTAL:	882.58
THOLEN HVAC	PS 2 APT 304, 414 MAINTENA	PARKSIDE #2	PARKSIDE #2	308.50
	PS 2 APT 414 TRANE CONDENS	PARKSIDE #2	PARKSIDE #2	3,997.35
	PPN AMANA PTAC UNIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1,455.98
			TOTAL:	5,761.83
UCI TESTING	PRE EMPLOYMENT DRUG SCREEN	GENERAL	PARKS, RECREATION & CE	90.40
	PRE EMPLOYMENT DRUG SCREEN	PUBLIC SAFETY	POLICE DEPARTMENT	45.20
	PRE EMPLOYMENT DRUG SCREEN	GAS	GAS	39.70
	PRE EMPLOYMENT DRUG SCREEN	WATER	WATER	39.70
			TOTAL:	215.00
UNITED OFFICE PRODUCTS, INC.	PAPER FOR TOWN TALK & BRO	GENERAL	COMMUNITY DEVELOPMENT	265.40
	PAPER FOR TOWN TALK & BRO	TOURISM	TOURISM	496.90
			TOTAL:	762.30
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	323.36
			TOTAL:	323.36
VALIDITY SCREENING SOLUTIONS	M. HILL	GENERAL	GOVERNMENT ADMINISTRAT	90.10
	T WOLKEN/J GARCIA	GENERAL	PARKS, RECREATION & CE	122.10
	C. BOND	LIBRARY	LIBRARY	90.10
	J ROGERS/B GRISSELL	GAS	GAS	63.55
	J ROGERS/B GRISSELL	WATER	WATER	63.55
			TOTAL:	429.40
VINLAND VALLEY NURSERY	MAIDEN GRASS, BONARIENSIS	GENERAL	COMMUNITY DEVELOPMENT	140.40
			TOTAL:	140.40
VINYL GRAPHICS	DODGE DURANGO GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	87.68
			TOTAL:	87.68
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	1,010.87
	AB-3 CRUSHER RUN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	263.34
	AB-3 CRUSHER RUN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	198.66
			TOTAL:	1,472.87
WITTMAN NAPA AUTO PARTS	AIRCHUCK	GENERAL	PARKS, RECREATION & CE	5.90
	OIL, BELT	GENERAL	PARKS, RECREATION & CE	69.98
	CLUTCH BUSHING, WIPER BLAD	GENERAL	STREET & STORMWATER	20.77
	SPARK PLUGS	AIRPORT	MUNICIPAL AIRPORT	8.60
	ROTOR	AIRPORT	MUNICIPAL AIRPORT	8.35
	DIST.CAP, CONDENSER	AIRPORT	MUNICIPAL AIRPORT	43.65
	BEARING FOR 16 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	105.98
	DIXON MOWER BELT	ELECTRIC	ELECTRIC PRODUCTION	33.99
	WIPER BLADES	GAS	GAS	11.78

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WIPER BLADES, STUD, PTEX R	SANITATION	SANITATION	41.06
	WIPER BLADES	WATER	WATER	11.77
	SPARK PLUGS, STARTER	PARKSIDE #1	PARKSIDE #1	51.88
	SPARK PLUGS, STARTER	PARKSIDE #2	PARKSIDE #2	51.88
	SPARK PLUGS, STARTER	PARK PLAZA NORTH	PARK PLAZA NORTH	51.88
			TOTAL:	517.47
ZOOK, JUSTIN DBA	SIDEWALK, CURB LINE, DRIVE GENERAL		COMMUNITY DEVELOPMENT	2,044.00
			TOTAL:	2,044.00

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

101	GENERAL	26,622.93
102	AIRPORT	364.19
104	LIBRARY	134.08
105	PUBLIC SAFETY	7,301.83
106	SPECIAL HIGHWAY	462.00
107	TOURISM	3,136.90
109	ELECTRIC	4,519.55
110	GAS	438.78
111	SANITATION	9,414.77
112	WASTEWATER	2,971.69
113	WATER	3,083.80
114	ECONOMIC DEVELOPMENT	1.25
115	PARKSIDE #1	211.51
116	PARKSIDE #2	5,810.35
117	PARK PLAZA NORTH	1,678.23
119	EQUIPMENT RESERVE	87.68
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GRAND TOTAL:		66,239.54
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TOTAL PAGES: 6

Payroll: \$110,688.37  
**TOTAL: \$176,927.91**