

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				13
TWIN RIVERS SOFTBALL	TWIN RIVERS SOFTBA	HASTY AWARDS	TWIN RIVERS TROPHIES	1,090.36
			TOTAL:	1,090.36
REVENUES	GENERAL	CATHY SPANGLER	REC CENTER MEMBER REFUND	240.00
			TOTAL:	240.00
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	105.20
		CITY OF GARNETT PETTY CASH	JIM HAWKINS - WINDOW CLEAN	30.00
		COLE, CRAIG	JANITORIAL SUPPLIES	55.75
		4-STATE MAINTENANCE SUPPLY	APPOINTED ATTORNEY FEES	950.00
		GARNETT POST OFFFICE	TOWELS, SOAP,SANITIZER	78.57
		GARNETT PUBLISHING, INC.	6 MONTH PO BOX RENEWAL	75.00
			CHARTER ORDINANCE 29	361.50
			ORDINANCE 4203	238.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	88.24
		NAVRAT'S	PAPER CLIPS, MOISTENERS	12.28
			TOILET TISSUE	104.67
		TYLER TECHNOLOGIES, INC.	ANNUAL MAINTENANCE	12,817.95
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	142.66
		VERIZON	CELL PHONE	98.44
		WOLKEN PLBG. & ELECTRIC, INC.	2' X 2' REGULATOR	58.48
			DUAL CAPACITOR,START CAPAC	599.64
			SPRING MAINTENANCE CONTRAC	169.79
			TOTAL:	15,986.67
COMMUNITY DEVELOPMENT	GENERAL	GERKEN RENT-ALL dba GARNETT HOME CENTE	WD40, PIPE WRENCH	27.98
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	89.66
		NAVRAT'S	TOILET TISSUE	44.86
		UNITED OFFICE PRODUCTS, INC.	HP INK CARTRIDGE 952XL	241.75
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	70.27
		WITTMAN NAPA AUTO PARTS	IG.CONTROL MODULE, COIL	220.43
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	47.64
			SPRING MAINTENANCE CONTRAC	61.08
			TOTAL:	803.67
PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	66.80
		ARLAN COMPANY, INC.	PRO MOUND, BASE ANCHORS, P	1,271.37
		BRUMMEL FARM SERVICE	MOHAVE WEED KILLER	250.00
		BURES, PHILIP	POOL WHISTLES	70.67
		CINTAS CORPORATION # 430	DUST MOP	6.20
			DUST MOP	6.87
			DUST MOP	6.87
			DUST MOP	6.87
		CITY OF GARNETT	LEAGUE FEES	500.00
		EDGECOMB, LONNIE	UMPIRE FEES	200.00
		4-STATE MAINTENANCE SUPPLY	TOWELS, SOAP,SANITIZER	616.47
		FRONT ROW SPORTS	NAVY BLUE HATS	40.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER, BOLTS WASHERS, NUT	42.62
			FOAM SEALANT,PAINT, SCREWS	206.68
			CEMENT, PAINT,COUPLINGS	76.84
			GRAPHITE, PLUMBERS WRENCH	16.08
			KEYS,PADLOCK,FOGGER,APOXY	89.76
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
			PORTABLE TOILETS - CVR	421.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	1,322.08
			FUEL	268.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				14
			ON ROAD DIESEL	52.14
			FUEL	666.72
			FUEL	166.68
		KANSAS CITY POWER & LIGHT	CAMPSITE	25.32
			CAMPSITE	88.87
			CAMPSITE	47.98
		KAUFMAN, MIKE	COED UMPIRE	100.00
		NAVRAT'S	TOILET TISSUE	14.95
		PALMER, BRANDON	CONCESSION SUPPLIES	72.50
		WITTMAN NAPA AUTO PARTS	OIL	119.82
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	569.85
			SPORTS COMPLEX AC CHECK	69.00
			NEW UNIT FOR COMPLEX	2,167.85
			TOTAL:	9,998.36
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	668.00
		BRUMMEL FARM SERVICE	FLY ASH	64.00
		BUILDER'S CHOICE AGGREGATES	JUMBO BLOCKS	240.00
		FRONT ROW SPORTS	NAVY BLUE HATS	8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT AND PAINT ROLLERS	142.50
			RAKE, SAW BLADES	53.46
			TACK OIL	10.95
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	208.45
			ON ROAD DIESEL	310.02
		LASER SPECIALISTS INC	LASER LEVELER	412.50
		MERLE KELLY FORD	DUMP TRUCK MAINTENANCE	1,632.82
		NAVRAT'S	TOILET TISSUE	59.81
		WITTMAN NAPA AUTO PARTS	SEAL, STARTER FLUID, DEGREAS	47.29
			TOTAL:	3,857.80
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - JUNE	40.46
			CONTRACT WAGES	2,102.67
			CONTRACT WAGES	30.00
			TOTAL:	2,173.13
LIBRARY	LIBRARY	ANDERSON COUNTY ADVOCATE	HELP WANTED AD JANITORIAL	18.76
		ASSOCIATION FOR RURAL & SMALL LIBRARIE	LEVEL 1 MEMBERSHIP	49.00
		GARNETT PUBLISHING, INC.	HELP WANTED AD	4.95
		WOLKEN PLBG. & ELECTRIC, INC.	COMPRESSOR MAINTENANCE	658.37
			SPRING MAINTENANCE CONTRAC	183.23
			TOTAL:	914.31
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	7.54
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	48.53
		WITTMAN NAPA AUTO PARTS	WINDSHIELD WASHER FLUID	5.70
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	183.23
			TOTAL:	245.00
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	195.19
		GALLS LLC	UNIFORM SHIRTS - TURNER	109.66
			UNIFORM SHIRT - TURNER	86.90
		NAVRAT'S	TOILET TISSUE	74.76
		RICHMOND BODY WORKS	2 LOWER CONTROL ARMS 13CHA	608.29
		TURNER, TODD	FUEL REIMBURSEMENT	38.01
		VERIZON	CELL PHONE	522.16
		WEX BANK	FUEL	71.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				15
		WITTMAN NAPA AUTO PARTS	ABS SPEED SENSOR	25.99
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	61.08
			TOTAL:	1,793.25
SPECIAL PARKS & REC	SPECIAL PARKS AND	CITY OF GARNETT PETTY CASH	PLAYGROUND EQUIPMENT	700.00
			TOTAL:	700.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.91
		CENTURYLINK	LIGHT PLANT	42.74
		CINTAS CORPORATION # 430	SHOP TOWELS/MOP	28.14
			SHOP TOWELS/MOP	29.07
			SHOP TOWELS/MOP	29.07
			SHOP TOWELS/MOP	29.07
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	49.40
		OWENS, JOE	UNIFORM REIM	44.00
		WITTMAN NAPA AUTO PARTS	BELT	26.99
			TOTAL:	406.39
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	66.80
		CINTAS CORPORATION # 430	UNIFORMS	148.71
			UNIFORMS	91.98
			UNIFORMS	87.11
			UNIFORMS	91.98
			UNIFORMS	91.98
			UNIFORMS	87.11
			UNIFORMS	91.98
			UNIFORMS	87.11
		FRONT ROW SPORTS	NAVY BLUE HATS	8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SERVICE CAPS	14.79
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	288.41
			ON ROAD DIESEL	268.98
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		STANION WHOLESALE ELECT. CO.	CONDUIT, PVC	362.48
		UCI TESTING	PREEMPLOYMENT DRUG SCREENS	110.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - D.DILLE	70.10
		VERIZON	CELL PHONE	61.77
		WITTMAN NAPA AUTO PARTS	OIL	75.50
			OIL SEAL	17.10
			CORE DEPOSIT	69.94
			OIL	7.55
			BRAKE CALIPER	5.26
			BRAKE CALIPER	326.86
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	183.24
			TOTAL:	2,586.26
GAS	GAS	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	200.40
		DC & B SUPPLY	MARKING PAINT	48.52
			GASKET	21.56
			GAS PIPE	266.27
		FRONT ROW SPORTS	NAVY BLUE HATS	8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	MOUNTED POINT GRINDING TIP	4.49
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	169.05
		INDUSTRIAL SALES COMPANY, INC.	P.E. WELDER RPLC KIT	123.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		LASER SPECIALISTS INC	LASER LEVELER	412.50
		UCI TESTING	PREEMPLOYMENT DRUG SCREENS	55.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON	CELL PHONE	273.53
			TOTAL:	1,593.72
SANITATION	SANITATION	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	66.80
		DOWNING SALES & SERVICE, INC.	ROTARY SOLENOID & FREIGHT	309.20
		FRONT ROW SPORTS	NAVY BLUE HATS	16.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	743.16
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 HULCY	224.63
		WITTMAN NAPA AUTO PARTS	TRANSMISSION FLUID	17.97
			TOTAL:	1,377.76
WASTEWATER	WASTEWATER	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	66.80
		CENTURYLINK	WWTP	144.74
			WWTP	129.14
		FRONT ROW SPORTS	NAVY BLUE HATS	8.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	185.61
		UNIVERSITY OF KANSAS	ANNUAL WASTEWATER SCHOOL	170.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		LASER SPECIALISTS INC	LASER LEVELER	412.50
		LLOYD HAROLD	VFD FOR EAST BASIN PUMP	2,183.16
			SUBMERSIBLE MIXER	5,825.00
			SHIPPING FEE FOR MIXER	225.00
		OLSON, JOHN	SERVICES RENDERED 4/1-5/31	1,000.00
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
		STANION WHOLESALE ELECT. CO.	S.LAKE LIFT STATION BATTER	23.85
		VERIZON	CELL PHONE	61.77
		WITTMAN NAPA AUTO PARTS	BRAKE VACUUM, BELT, SPARK P	43.02
			BRAKE VACUUM, BELT, SPARK P	125.57
			BRAKE VACUUM, BELT, SPARK P	20.53
			BRAKE VACUUM, BELT, SPARK P	8.99
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	61.06
			TOTAL:	10,955.10
WATER	WATER	ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	200.40
		FRONT ROW SPORTS	NAVY BLUE HATS	8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	DAMPRIID ABSORBER	3.19
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	169.05
		HAWKINS, INC.	WATER CHEMICALS	8,666.56
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		LASER SPECIALISTS INC	LASER LEVELER	412.50
		NAVRAT'S	INK	79.98
		UCI TESTING	PREEMPLOYMENT DRUG SCREENS	55.00
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	61.08
			TOTAL:	9,667.16
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	NAVRAT'S	TOILET TISSUE	14.95
		THE SCHALLERT GROUP	TRAVEL EXPENSES J.SCHALLER	736.66
		WEX BANK	FUEL	28.05
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING MAINTENANCE CONTRAC	6.72
			TOTAL:	786.38
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	60.00
		CENTURYLINK	HOUSING AUTHORITY	156.59
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.98
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
		REALPAGE	BACKGROUND CHECKS	59.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	17 545.22
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	60.00
		CENTURYLINK	HOUSING AUTHORITY	156.59
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.97
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
			TOTAL:	485.36
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	60.00
		CENTURYLINK	HOUSING AUTHORITY	156.60
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
			TOTAL:	229.40
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GERKEN RENT-ALL dba GARNETT HOME CENTE	FLEX TAPE FOR ROOF CAP	12.99
		GARVER	K68 AIRPORT MASTER PLAN	10,778.90
			TOTAL:	10,791.89
EQUIPMENT RESERVES	EQUIPMENT RESERVE	KAGE MANUFACTURING LLC	UPFITTING 2019 DURANGO	4,719.00
			TOTAL:	4,719.00

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

054	TWIN RIVERS SOFTBALL LEAG	1,090.36
101	GENERAL	30,886.50
102	AIRPORT	2,173.13
104	LIBRARY	914.31
105	PUBLIC SAFETY	2,038.25
108	SPECIAL PARKS AND REC	700.00
109	ELECTRIC	2,992.65
110	GAS	1,593.72
111	SANITATION	1,377.76
112	WASTEWATER	10,955.10
113	WATER	9,667.16
114	ECONOMIC DEVELOPMENT	786.38
115	PARKSIDE #1	545.22
116	PARKSIDE #2	485.36
117	PARK PLAZA NORTH	229.40
118	CAPITAL IMPROVEMENT	10,791.89
119	EQUIPMENT RESERVE	4,719.00

	GRAND TOTAL:	81,946.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				18
4-STATE MAINTENANCE SUPPLY	TOWELS, SOAP,SANITIZER	GENERAL	GOVERNMENT ADMINISTRAT	78.57
	TOWELS, SOAP,SANITIZER	GENERAL	PARKS, RECREATION & CE	616.47
			TOTAL:	695.04
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #1	PARKSIDE #1	60.00
	PEST CONTROL	PARKSIDE #2	PARKSIDE #2	60.00
	PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	60.00
			TOTAL:	180.00
ANCHOR SALES & SERV CO, INC.	SKID STEER TIRES	GENERAL	PARKS, RECREATION & CE	66.80
	SKID STEER TIRES	GENERAL	STREET & STORMWATER	668.00
	SKID STEER TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	66.80
	SKID STEER TIRES	GAS	GAS	200.40
	SKID STEER TIRES	SANITATION	SANITATION	66.80
	SKID STEER TIRES	WASTEWATER	WASTEWATER	66.80
	SKID STEER TIRES	WATER	WATER	200.40
			TOTAL:	1,336.00
ANDERSON COUNTY ADVOCATE	HELP WANTED AD JANITORIAL	LIBRARY	LIBRARY	18.76
			TOTAL:	18.76
ARLAN COMPANY, INC.	PRO MOUND, BASE ANCHORS, P	GENERAL	PARKS, RECREATION & CE	1,271.37
			TOTAL:	1,271.37
ASSOCIATION FOR RURAL & SMALL LIBRARIE	LEVEL 1 MEMBERSHIP	LIBRARY	LIBRARY	49.00
			TOTAL:	49.00
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.91
			TOTAL:	127.91
BRUMMEL FARM SERVICE	MOHAVE WEED KILLER	GENERAL	PARKS, RECREATION & CE	250.00
	FLY ASH	GENERAL	STREET & STORMWATER	64.00
			TOTAL:	314.00
BUILDER'S CHOICE AGGREGATES	JUMBO BLOCKS	GENERAL	STREET & STORMWATER	240.00
			TOTAL:	240.00
BURES, PHILIP	POOL WHISTLES	GENERAL	PARKS, RECREATION & CE	70.67
			TOTAL:	70.67
CATHY SPANGLER	REC CENTER MEMBER REFUND	GENERAL	REVENUES	240.00
			TOTAL:	240.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	105.20
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.74
	WWTP	WASTEWATER	WASTEWATER	144.74
	WWTP	WASTEWATER	WASTEWATER	129.14
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	156.59
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	156.59
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	156.60
			TOTAL:	891.60
CINTAS CORPORATION # 430	DUST MOP	GENERAL	PARKS, RECREATION & CE	6.20
	DUST MOP	GENERAL	PARKS, RECREATION & CE	6.87
	DUST MOP	GENERAL	PARKS, RECREATION & CE	6.87
	DUST MOP	GENERAL	PARKS, RECREATION & CE	6.87

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	19	AMOUNT_
	SHOP TOWELS/MOP	ELECTRIC	ELECTRIC PRODUCTION		28.14
	SHOP TOWELS/MOP	ELECTRIC	ELECTRIC PRODUCTION		29.07
	SHOP TOWELS/MOP	ELECTRIC	ELECTRIC PRODUCTION		29.07
	SHOP TOWELS/MOP	ELECTRIC	ELECTRIC PRODUCTION		29.07
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		148.71
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		91.98
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		87.11
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		91.98
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		91.98
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		87.11
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		91.98
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		87.11
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		91.98
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		87.11
			TOTAL:		920.12
CITY OF GARNETT	LEAGUE FEES	GENERAL	PARKS, RECREATION & CE		500.00
			TOTAL:		500.00
CITY OF GARNETT PETTY CASH	JIM HAWKINS - WINDOW CLEAN	GENERAL	GOVERNMENT ADMINISTRAT		30.00
	JANITORIAL SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT		55.75
	PLAYGROUND EQUIPMENT	SPECIAL PARKS AND	SPECIAL PARKS & REC		700.00
			TOTAL:		785.75
COLE, CRAIG	APPOINTED ATTORNEY FEES	GENERAL	GOVERNMENT ADMINISTRAT		950.00
			TOTAL:		950.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT		195.19
			TOTAL:		195.19
DC & B SUPPLY	MARKING PAINT	GAS	GAS		48.52
	GASKET	GAS	GAS		21.56
	GAS PIPE	GAS	GAS		266.27
			TOTAL:		336.35
DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT		7.54
			TOTAL:		7.54
DOWNING SALES & SERVICE, INC.	ROTARY SOLENOID & FREIGHT	SANITATION	SANITATION		309.20
			TOTAL:		309.20
ECCLEFIELD, GARY	AVGAS SALES - JUNE	AIRPORT	MUNICIPAL AIRPORT		40.46
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT		2,102.67
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT		30.00
			TOTAL:		2,173.13
EDGECOMB, LONNIE	UMPIRE FEES	GENERAL	PARKS, RECREATION & CE		200.00
			TOTAL:		200.00
FRONT ROW SPORTS	NAVY BLUE HATS	GENERAL	PARKS, RECREATION & CE		40.00
	NAVY BLUE HATS	GENERAL	STREET & STORMWATER		8.00
	NAVY BLUE HATS	ELECTRIC	ELECTRIC DISTRIBUTION		8.00
	NAVY BLUE HATS	GAS	GAS		8.00
	NAVY BLUE HATS	SANITATION	SANITATION		16.00
	NAVY BLUE HATS	WASTEWATER	WASTEWATER		8.00
	NAVY BLUE HATS	WATER	WATER		8.00
			TOTAL:		96.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				20
GALLS LLC	UNIFORM SHIRTS - TURNER	PUBLIC SAFETY	POLICE DEPARTMENT	109.66
	UNIFORM SHIRT - TURNER	PUBLIC SAFETY	POLICE DEPARTMENT	86.90
			TOTAL:	196.56
GARNETT POST OFFICE	6 MONTH PO BOX RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	75.00
			TOTAL:	75.00
GARNETT PUBLISHING, INC.	CHARTER ORDINANCE 29	GENERAL	GOVERNMENT ADMINISTRAT	361.50
	ORDINANCE 4203	GENERAL	GOVERNMENT ADMINISTRAT	238.50
	HELP WANTED AD	LIBRARY	LIBRARY	4.95
			TOTAL:	604.95
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	10,778.90
			TOTAL:	10,778.90
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00
	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	421.20
			TOTAL:	772.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	WD40, PIPE WRENCH	GENERAL	COMMUNITY DEVELOPMENT	27.98
	LUMBER, BOLTS WASHERS, NUT	GENERAL	PARKS, RECREATION & CE	42.62
	FOAM SEALANT, PAINT, SCREWS	GENERAL	PARKS, RECREATION & CE	206.68
	CEMENT, PAINT, COUPLINGS	GENERAL	PARKS, RECREATION & CE	76.84
	GRAPHITE, PLUMBERS WRENCH	GENERAL	PARKS, RECREATION & CE	16.08
	KEYS, PADLOCK, FOGGER, APOXY	GENERAL	PARKS, RECREATION & CE	89.76
	PAINT AND PAINT ROLLERS	GENERAL	STREET & STORMWATER	142.50
	RAKE, SAW BLADES	GENERAL	STREET & STORMWATER	53.46
	TACK OIL	GENERAL	STREET & STORMWATER	10.95
	SERVICE CAPS	ELECTRIC	ELECTRIC DISTRIBUTION	14.79
	MOUNTED POINT GRINDING TIP	GAS	GAS	4.49
	DAMPRID ABSORBER	WATER	WATER	3.19
	FLEX TAPE FOR ROOF CAP	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	12.99
			TOTAL:	702.33
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	88.24
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	89.66
	FUEL	GENERAL	PARKS, RECREATION & CE	1,322.08
	FUEL	GENERAL	PARKS, RECREATION & CE	268.30
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	52.14
	FUEL	GENERAL	PARKS, RECREATION & CE	666.72
	FUEL	GENERAL	PARKS, RECREATION & CE	166.68
	FUEL	GENERAL	STREET & STORMWATER	208.45
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	310.02
	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	48.53
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	49.40
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	288.41
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	268.98
	FUEL	GAS	GAS	169.05
	ON ROAD DIESEL	SANITATION	SANITATION	743.16
	FUEL	WASTEWATER	WASTEWATER	185.61
	FUEL	WATER	WATER	169.05
			TOTAL:	5,094.48
HASTY AWARDS	TWIN RIVERS TROPHIES	TWIN RIVERS SOFTBA	TWIN RIVERS SOFTBALL	1,090.36
			TOTAL:	1,090.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				21
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	8,666.56
			TOTAL:	8,666.56
INDUSTRIAL SALES COMPANY, INC.	P.E. WELDER RPLC KIT	GAS	GAS	123.00
			TOTAL:	123.00
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	255.98
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	255.97
			TOTAL:	511.95
PACKAGE MANUFACTURING LLC	UPFITTING 2019 DURANGO	EQUIPMENT RESERVE	EQUIPMENT RESERVES	4,719.00
			TOTAL:	4,719.00
KANSAS CITY POWER & LIGHT	CAMPSITE	GENERAL	PARKS, RECREATION & CE	25.32
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	88.87
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	47.98
			TOTAL:	162.17
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	11.40
	LOCATES	GAS	GAS	11.40
	LOCATES	WASTEWATER	WASTEWATER	11.40
	LOCATES	WATER	WATER	11.40
			TOTAL:	45.60
KAUFMAN, MIKE	COED UMPIRE	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
LASER SPECIALISTS INC	LASER LEVELER	GENERAL	STREET & STORMWATER	412.50
	LASER LEVELER	GAS	GAS	412.50
	LASER LEVELER	WASTEWATER	WASTEWATER	412.50
	LASER LEVELER	WATER	WATER	412.50
			TOTAL:	1,650.00
LEO'S AUTO SUPPLY, INC.	BELT	PARKSIDE #1	PARKSIDE #1	12.80
	BELT	PARKSIDE #2	PARKSIDE #2	12.80
	BELT	PARK PLAZA NORTH	PARK PLAZA NORTH	12.80
			TOTAL:	38.40
LLOYD HAROLD	VFD FOR EAST BASIN PUMP	WASTEWATER	WASTEWATER	2,183.16
	SUBMERSIBLE MIXER	WASTEWATER	WASTEWATER	5,825.00
	SHIPPING FEE FOR MIXER	WASTEWATER	WASTEWATER	225.00
			TOTAL:	8,233.16
MERLE KELLY FORD	DUMP TRUCK MAINTENANCE	GENERAL	STREET & STORMWATER	1,632.82
			TOTAL:	1,632.82
NAV RAT'S	PAPER CLIPS, MOISTENERS	GENERAL	GOVERNMENT ADMINISTRAT	12.28
	TOILET TISSUE	GENERAL	GOVERNMENT ADMINISTRAT	104.67
	TOILET TISSUE	GENERAL	COMMUNITY DEVELOPMENT	44.86
	TOILET TISSUE	GENERAL	PARKS, RECREATION & CE	14.95
	TOILET TISSUE	GENERAL	STREET & STORMWATER	59.81
	TOILET TISSUE	PUBLIC SAFETY	POLICE DEPARTMENT	74.76
	INK	WATER	WATER	79.98
	TOILET TISSUE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	14.95
			TOTAL:	406.26

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				22
OLSON, JOHN	SERVICES RENDERED 4/1-5/31	WASTEWATER	WASTEWATER	1,000.00
			TOTAL:	1,000.00
OWENS, JOE	UNIFORM REIM	ELECTRIC	ELECTRIC PRODUCTION	44.00
			TOTAL:	44.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00
			TOTAL:	335.00
PALMER, BRANDON	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	72.50
			TOTAL:	72.50
REALPAGE	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1	59.85
			TOTAL:	59.85
RICHMOND BODY WORKS	2 LOWER CONTROL ARMS 13CHA	PUBLIC SAFETY	POLICE DEPARTMENT	608.29
			TOTAL:	608.29
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 HULCY	SANITATION	SANITATION	224.63
			TOTAL:	224.63
STANION WHOLESALE ELECT. CO.	CONDUIT, PVC	ELECTRIC	ELECTRIC DISTRIBUTION	362.48
	S.LAKE LIFT STATION BATTER	WASTEWATER	WASTEWATER	23.85
			TOTAL:	386.33
THE SCHALLERT GROUP	TRAVEL EXPENSES J.SCHALLER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	736.66
			TOTAL:	736.66
TURNER, TODD	FUEL REIMBURSEMENT	PUBLIC SAFETY	POLICE DEPARTMENT	38.01
			TOTAL:	38.01
TYLER TECHNOLOGIES, INC.	ANNUAL MAINTENANCE	GENERAL	GOVERNMENT ADMINISTRAT	12,817.95
			TOTAL:	12,817.95
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	142.66
	LANIER COPIER	GENERAL	COMMUNITY DEVELOPMENT	70.27
			TOTAL:	212.93
UCI TESTING	PREEMPLOYMENT DRUG SCREENS	ELECTRIC	ELECTRIC DISTRIBUTION	110.00
	PREEMPLOYMENT DRUG SCREENS	GAS	GAS	55.00
	PREEMPLOYMENT DRUG SCREENS	WATER	WATER	55.00
			TOTAL:	220.00
UNITED OFFICE PRODUCTS, INC.	HP INK CARTRIDGE 952XL	GENERAL	COMMUNITY DEVELOPMENT	241.75
			TOTAL:	241.75
UNIVERSITY OF KANSAS	ANNUAL WASTEWATER SCHOOL	WASTEWATER	WASTEWATER	170.00
			TOTAL:	170.00
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - D.DILLE	ELECTRIC	ELECTRIC DISTRIBUTION	70.10
			TOTAL:	70.10
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	98.44
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	522.16
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	61.77
	CELL PHONE	GAS	GAS	273.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				23
	CELL PHONE	WASTEWATER	WASTEWATER	61.77_
			TOTAL:	1,017.67_
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	71.21
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	28.05_
			TOTAL:	99.26_
WITTMAN NAPA AUTO PARTS	IG.CONTROL MODULE, COIL	GENERAL	COMMUNITY DEVELOPMENT	220.43
	OIL	GENERAL	PARKS, RECREATION & CE	119.82
	SEAL, STARTER FLUID, DEGREAS	GENERAL	STREET & STORMWATER	47.29
	WINDSHIELD WASHER FLUID	PUBLIC SAFETY	FIRE DEPARTMENT	5.70
	ABS SPEED SENSOR	PUBLIC SAFETY	POLICE DEPARTMENT	25.99
	BELT	ELECTRIC	ELECTRIC PRODUCTION	26.99
	OIL	ELECTRIC	ELECTRIC DISTRIBUTION	75.50
	OIL SEAL	ELECTRIC	ELECTRIC DISTRIBUTION	17.10
	CORE DEPOSIT	ELECTRIC	ELECTRIC DISTRIBUTION	69.94-
	OIL	ELECTRIC	ELECTRIC DISTRIBUTION	7.55
	BRAKE CALIPER	ELECTRIC	ELECTRIC DISTRIBUTION	5.26
	BRAKE CALIPER	ELECTRIC	ELECTRIC DISTRIBUTION	326.86
	TRANSMISSION FLUID	SANITATION	SANITATION	17.97
	BRAKE VACUUM, BELT, SPARK P	WASTEWATER	WASTEWATER	43.02-
	BRAKE VACUUM, BELT, SPARK P	WASTEWATER	WASTEWATER	125.57
	BRAKE VACUUM, BELT, SPARK P	WASTEWATER	WASTEWATER	20.53
	BRAKE VACUUM, BELT, SPARK P	WASTEWATER	WASTEWATER	8.99_
			TOTAL:	938.59
WOLKEN PLBG. & ELECTRIC, INC.	2' X 2' REGULATOR	GENERAL	GOVERNMENT ADMINISTRAT	58.48
	DUAL CAPACITOR, START CAPAC	GENERAL	GOVERNMENT ADMINISTRAT	599.64
	SPRING MAINTENANCE CONTRAC	GENERAL	GOVERNMENT ADMINISTRAT	169.79
	SPRING MAINTENANCE CONTRAC	GENERAL	COMMUNITY DEVELOPMENT	47.64
	SPRING MAINTENANCE CONTRAC	GENERAL	COMMUNITY DEVELOPMENT	61.08
	SPRING MAINTENANCE CONTRAC	GENERAL	PARKS, RECREATION & CE	569.85
	SPORTS COMPLEX AC CHECK	GENERAL	PARKS, RECREATION & CE	69.00
	NEW UNIT FOR COMPLEX	GENERAL	PARKS, RECREATION & CE	2,167.85
	COMPRESSOR MAINTENANCE	LIBRARY	LIBRARY	658.37
	SPRING MAINTENANCE CONTRAC	LIBRARY	LIBRARY	183.23
	SPRING MAINTENANCE CONTRAC	PUBLIC SAFETY	FIRE DEPARTMENT	183.23
	SPRING MAINTENANCE CONTRAC	PUBLIC SAFETY	POLICE DEPARTMENT	61.08
	SPRING MAINTENANCE CONTRAC	ELECTRIC	ELECTRIC DISTRIBUTION	183.24
	SPRING MAINTENANCE CONTRAC	WASTEWATER	WASTEWATER	61.06
	SPRING MAINTENANCE CONTRAC	WATER	WATER	61.08
	SPRING MAINTENANCE CONTRAC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.72_
			TOTAL:	5,141.34_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====

054	TWIN RIVERS SOFTBALL LEAG	1,090.36		
101	GENERAL	30,886.50		
102	AIRPORT	2,173.13		
104	LIBRARY	914.31		
105	PUBLIC SAFETY	2,038.25		
108	SPECIAL PARKS AND REC	700.00		
109	ELECTRIC	2,992.65		
110	GAS	1,593.72		
111	SANITATION	1,377.76		
112	WASTEWATER	10,955.10		
113	WATER	9,667.16		
114	ECONOMIC DEVELOPMENT	786.38		
115	PARKSIDE #1	545.22		
116	PARKSIDE #2	485.36		
117	PARK PLAZA NORTH	229.40		
118	CAPITAL IMPROVEMENT	10,791.89		
119	EQUIPMENT RESERVE	4,719.00		

 GRAND TOTAL: 81,946.19

TOTAL PAGES: 7

Payroll; \$120,567.75
 Total: \$202,513.94