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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL-SERVICE CONTR	PARKSIDE PLACE #1	HOUSING AUTHORITY	30.00
	PEST CONTROL-SERVICE CONTR	PARKSIDE PLACE # 2	HOUSING AUTHORITY	30.00
			TOTAL:	60.00
ALTEC INDUSTRIES INC.	ALTEC INDUSTRIES INC.	ELECTRIC FUND	DISTRIBUTION	36.75
	ALTEC INDUSTRIES INC.	ELECTRIC FUND	DISTRIBUTION	2,461.19
			TOTAL:	2,497.94
AMAZON	BOOKS	LIBRARY FUND	LIBRARY	130.63
	BOOKS	LIBRARY FUND	LIBRARY	57.26
			TOTAL:	187.89
ANDERSON CO. SHERIFF'S DEPT.	ANDERSON CO. SHERIFF'S DEP	LAW ENFORCEMENT FU	LAW ENFORCEMENT	150.00
	COURT INMATES/PRISONER CAR	LAW ENFORCEMENT FU	LAW ENFORCEMENT	180.00
			TOTAL:	330.00
ARLAN COMPANY, INC.	PAINT FOR SWIMMING POOL	RECREATION FUND	RECREATION	2,112.10
			TOTAL:	2,112.10
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY FUND	LIBRARY	993.50
			TOTAL:	993.50
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET-309	PARKSIDE PLACE # 2	HOUSING AUTHORITY	737.48
			TOTAL:	737.48
BRANDY COMM./KOFO-AM	2018 HS BASKETBALL SPONSOR	GENERAL FUND	ADMINISTRATION	10.00
			TOTAL:	10.00
BRUMMEL FARM SERVICE	LANDSCAPERS	PARKS FUND	PARK	180.00
	BRUMMEL FARM SERVICE	WATER FUND	POLLUTION CONTROL	42.00
	S OXYGEN-WELDING	WATER FUND	POLLUTION CONTROL	21.00
	GRASS SEED	GAS FUND	DISTRIBUTION	70.00
	GRASS SEED	GAS FUND	DISTRIBUTION	70.00
	GRASS SEED	GAS FUND	DISTRIBUTION	70.00
			TOTAL:	453.00
CENTER POINT LARGE PRINT	BOOKS	LIBRARY FUND	LIBRARY	42.54
			TOTAL:	42.54
CENTURYLINK	PHONE/INTERNET	LIBRARY FUND	LIBRARY	504.10
	PHONE/INTERNET	PARKSIDE PLACE #1	HOUSING AUTHORITY	126.49
	PHONE/INTERNET	PARKSIDE PLACE # 2	HOUSING AUTHORITY	126.49
	PHONE/INTERNET	PARK PLAZA NORTH	HOUSING AUTHORITY	126.48
			TOTAL:	883.56
CINTAS CORPORATION # 430	RUGS	GENERAL FUND	ADMINISTRATION	31.40
	RUGS	LIBRARY FUND	LIBRARY	32.45
	RUGS	PARKS FUND	PARK	12.56
	RUGS	ELECTRIC FUND	PRODUCTION	19.89
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	91.32
	SERVICE CHG	ELECTRIC FUND	DISTRIBUTION	11.95
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	90.71
	RUGS	GARNETT RECREATION	GARNETT REC CENTER	28.76
			TOTAL:	319.04
DAVISON, LELLAND	LAY CARPET-309	PARKSIDE PLACE # 2	HOUSING AUTHORITY	153.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	153.00
DAVISON, LYLE	INSTALL CARPET-309	PARKSIDE PLACE # 2	HOUSING AUTHORITY	153.00
			TOTAL:	153.00
DIGITAL CONNECTIONS, INC.	MAINT AGREEMENT-COPIER/LIB	LIBRARY FUND	LIBRARY	44.87
			TOTAL:	44.87
ECCLEFIELD, GARY	AV SALES-150.41 GAL @ $.15	AIRPORT FUND	MUNICIPAL AIRPORT	22.56
			TOTAL:	22.56
GALLS LLC	UNIFORM PANTS(CARGO)-POLIC	LAW ENFORCEMENT FU	LAW ENFORCEMENT	258.96
			TOTAL:	258.96
GARNETT PUBLISHING, INC.	HELP WANTED AD	LIBRARY FUND	LIBRARY	57.50
			TOTAL:	57.50
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-AIR FAIR	AIRPORT FUND	MUNICIPAL AIRPORT	92.59
			TOTAL:	92.59
HACH CHEMICAL COMPANY	CHEMICALS WATER PLANT	WATER FUND	WATER PRODUCTION	55.41
	CHEMICALS WATER PLANT	WATER FUND	WATER PRODUCTION	732.24
			TOTAL:	787.65
HASTY AWARDS	SOCCER MEDALS	RECREATION FUND	RECREATION	206.23
			TOTAL:	206.23
HECK'S REPAIR & SERVICE	SERVICE REPAIR FEE-PS#2	PARKSIDE PLACE # 2	HOUSING AUTHORITY	35.00
			TOTAL:	35.00
HIGH TECH RELIEF CENTER	IT SERVICE CONTRACT	GENERAL FUND	ADMINISTRATION	500.00
			TOTAL:	500.00
HODGDEN, JOHN	CONTRACT SERVICES-WATER PL	WATER FUND	WATER PRODUCTION	500.00
			TOTAL:	500.00
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT-ELEVATOR	PARKSIDE PLACE #1	HOUSING AUTHORITY	243.78
	SERVICE AGREEMENT-ELEVATOR	PARKSIDE PLACE # 2	HOUSING AUTHORITY	243.79
			TOTAL:	487.57
JERRY MILLER ELECTRONICS	MAY AWOS MAINTENANCE	AIRPORT FUND	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
JOHN DEERE FINANCIAL	MOBIL DELVAC 1300 15W40	REFUSE COLLECTION	REFUSE COLLECTION	74.95
			TOTAL:	74.95
JOHN FOLTZ PLBG. & ELECTRIC	REPAIR SWR LINE ALLEY-506	WATER FUND	POLLUTION CONTROL	914.25
			TOTAL:	914.25
KANSAS CITY POWER & LIGHT	CAMPSITE ELECTRIC	PARKS FUND	PARK	12.90
	CAMPSITE ELECTRIC	PARKS FUND	PARK	18.36
	CAMPSITE ELECTRIC	PARKS FUND	PARK	93.60
	WELCOME SIGN ELECTRIC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	28.99
			TOTAL:	153.85
KANSAS ONE-CALL SYSTEM INC.	LOCATES UTILITY LINES	ELECTRIC FUND	DISTRIBUTION	13.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	LOCATES UTILITY LINES	WATER FUND	WATER DISTRIBUTION	13.50
	LOCATES UTILITY LINES	WATER FUND	POLLUTION CONTROL	13.50
	LOCATES UTILITY LINES	GAS FUND	DISTRIBUTION	13.50
			TOTAL:	54.00
KU PUBLIC MGT CENTER	CTY MANAGEMENT CONFERENCE	GENERAL FUND	ADMINISTRATION	260.00
			TOTAL:	260.00
LANCO DISTRIBUTOR	TORK TOWELS-STREET	GENERAL FUND	STREET MAINTENANCE	64.00
			TOTAL:	64.00
LYON-COFFEY RURAL ELECT. CO-OP, INC	HANGAR BLDG ELEC	AIRPORT FUND	MUNICIPAL AIRPORT	67.96
	LYON-COFFEY RURAL ELECT. C	AIRPORT FUND	MUNICIPAL AIRPORT	184.64
	AWOS ELEC	AIRPORT FUND	MUNICIPAL AIRPORT	38.80
	TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	85.20
			TOTAL:	376.60
MFA OIL CO - PETRO CARD 24	FUEL	GENERAL FUND	FIRE	126.11
	FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,064.92
			TOTAL:	1,191.03
MFA OIL COMPANY	BULK FUEL	GENERAL	GOVERNMENT ADMINISTRAT	33.82
	BULK FUEL	GENERAL	COMMUNITY DEVELOPMENT	101.46
	KEROSENE	GENERAL	PARKS, RECREATION & CE	16.65
	BULK FUEL	GENERAL	PARKS, RECREATION & CE	508.54
	BULK FUEL	GENERAL	PARKS, RECREATION & CE	127.20
	RED DIESEL	GENERAL	PARKS, RECREATION & CE	98.43
	RED DIESEL	GENERAL	PARKS, RECREATION & CE	13.42
	BULK FUEL	GENERAL	STREET & STORMWATER	355.04
	RED DIESEL	GENERAL	STREET & STORMWATER	103.08
	DIESEL	GENERAL	STREET & STORMWATER	359.27
	BULK FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	16.91
	DIESEL	PUBLIC SAFETY	FIRE DEPARTMENT	74.85
	BULK FUEL	ELECTRIC	ELECTRIC PRODUCTION	50.73
	HYD ISO 10	ELECTRIC	ELECTRIC PRODUCTION	94.40
	BULK FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	490.35
	BULK FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	28.18
	RED DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	6.87
	DEISEL	ELECTRIC	ELECTRIC DISTRIBUTION	29.92
	BULK FUEL	GAS	GAS	211.36
	RED DEISEL	GAS	GAS	30.07
	BULK FUEL	SANITATION	SANITATION	28.19
	DIESEL	SANITATION	SANITATION	1,032.89
	BULK FUEL	WASTEWATER	WASTEWATER	101.46
	RED DIESEL	WASTEWATER	WASTEWATER	1.71
	BULK FUEL	WATER	WATER	28.18
	BULK FUEL	WATER	WATER	211.36
	BULK FUEL	WATER	WATER	33.82
	RED DIESEL	WATER	WATER	30.07
	KEROSENE	WATER	WATER	15.92
	BULK FUEL	PARKSIDE #1	PARKSIDE #1	29.15
	BULK FUEL	PARKSIDE #2	PARKSIDE #2	29.15
	BULK FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	29.15
			TOTAL:	4,321.60
MID-AMERICA HYDRAULIC REPAIR, INC.	REPAIRS	ELECTRIC FUND	DISTRIBUTION	59.49

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	REPAIRS	ELECTRIC FUND	DISTRIBUTION	1,850.00
			TOTAL:	1,909.49
MIKESELL, DEAN DBA PLUMBING HEATING &	SEWER JETTER-BEHIND OFFICE	PARK PLAZA NORTH	HOUSING AUTHORITY	200.00
			TOTAL:	200.00
MILLER HARDWARE	FLAG LIGHT	LIBRARY FUND	LIBRARY	27.99
	SERVICE CHG	LIBRARY FUND	LIBRARY	0.01
	SWITCH	LIBRARY FUND	LIBRARY	24.99
	SERVICE CHARGE	LIBRARY FUND	LIBRARY	0.56
	PARTS & SUPPLIES	PARKSIDE PLACE #1	HOUSING AUTHORITY	15.20
	PARTS & SUPPLIES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	35.78
	PARTS & SUPPLIES	PARK PLAZA NORTH	HOUSING AUTHORITY	25.19
			TOTAL:	129.72
NAVRAT'S	NEW SHREDDER	GENERAL FUND	ADMINISTRATION	2,150.00
	62XL INKJET CARTRIDGES	ELECTRIC FUND	DISTRIBUTION	26.66
	62XL INKJET CARTRIDGES	WATER FUND	WATER DISTRIBUTION	26.66
	62XL INKJET CARTRIDGES	GAS FUND	DISTRIBUTION	26.66
			TOTAL:	2,229.98
OLATHE WINWATER WORKS CO.	MTR PIT/EXT RING	WATER FUND	WATER DISTRIBUTION	196.00
			TOTAL:	196.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE - CITY HALL	GENERAL FUND	ADMINISTRATION	3.38
	BOTTLED WATER	ELECTRIC FUND	DISTRIBUTION	26.94
	BOTTLED WATER	WATER FUND	WATER DISTRIBUTION	12.82
	ICE-SEWER DEPT	WATER FUND	POLLUTION CONTROL	1.83
	PAPER TWLS, TRASH BAGS	WATER FUND	POLLUTION CONTROL	20.25
	BOTTLED WATER	GAS FUND	DISTRIBUTION	12.82
	PAPER TWLS, FACIAL TISSUES	GARNETT RECREATION	GARNETT REC CENTER	15.34
			TOTAL:	93.38
QUILL CORPORATION	TONER & OFFICE SUPPLIES	LIBRARY FUND	LIBRARY	309.54
	62XL INK CARTRIDGES	ELECTRIC FUND	DISTRIBUTION	54.00
	62XL INK CARTRIDGES	WATER FUND	WATER DISTRIBUTION	53.98
	62XL INK CARTRIDGES	GAS FUND	DISTRIBUTION	53.98
			TOTAL:	471.50
RYAN WALTER DBA	PEST CONTROL	GENERAL FUND	ADMINISTRATION	15.00
	PEST CONTROL	GENERAL FUND	FIRE	30.00
	PEST CONTROL	GENERAL FUND	STREET MAINTENANCE	15.00
	PEST CONTROL	LIBRARY FUND	LIBRARY	30.00
	PEST CONTROL	PARKS FUND	PARK	30.00
	PEST CONTROL	RECREATION FUND	RECREATION	90.00
	PEST CONTROL	WATER FUND	POLLUTION CONTROL	30.00
	PEST CONTROL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	15.00
	PEST CONTROL	CIVIC BUILDING FUN	CIVIC BUILDING	15.00
	PEST CONTROL	GARNETT RECREATION	GARNETT REC CENTER	30.00
			TOTAL:	300.00
SCHULL, HEATHER	CAMPING REFUND	PARKS FUND	PARK	32.00
			TOTAL:	32.00
SCHWAAB, INC.	RECEIVE/DATE STAMP-PLAN/ZO	GENERAL FUND	ADMINISTRATION	93.75
			TOTAL:	93.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SOBBA, ANDREA	ARSL REGISTRATION/MEMBERSH	LIBRARY FUND	LIBRARY	49.00
	ARSL REGISTRATION/MEMBERSH	LIBRARY FUND	LIBRARY	275.00
	EARBUDS	LIBRARY FUND	LIBRARY	22.19
			TOTAL:	346.19
SUMMIT TRUCK GROUP	REPAIR TO TRASH TRUCK	REFUSE COLLECTION	REFUSE COLLECTION	3,173.54
			TOTAL:	3,173.54
TFM COMM INC	F150 PU-LIGHTS/SIREN	LAW ENFORCEMENT FU	LAW ENFORCEMENT	2,275.75
			TOTAL:	2,275.75
THOLENS HEATING & COOLING, INC	SERVICE CALL-AC UNIT #2	PARKSIDE PLACE # 2	HOUSING AUTHORITY	129.75
			TOTAL:	129.75
UNITED OFFICE PRODUCTS, INC.	96/97 CARTRIDGES, HIGHLIGH	GENERAL FUND	ADMINISTRATION	113.89
			TOTAL:	113.89
VISA - CARD SERVICES	ADOBE SYSTEMS	GENERAL FUND	ADMINISTRATION	14.99
	KMU CONFERENCE	GENERAL FUND	ADMINISTRATION	370.00
	ADM CONFERENCE-NANCY	GENERAL FUND	ADMINISTRATION	114.00
	WINDSOCKS	AIRPORT FUND	MUNICIPAL AIRPORT	170.58
	PARTS FOR PITCHING MACHINE	RECREATION FUND	RECREATION	350.57
	WTR CERT SCHOOL-MEALS, GAS	WATER FUND	WATER PRODUCTION	87.96
	MOTEL-WTR CERT SCHOOL	WATER FUND	WATER PRODUCTION	119.98
	WATER SAMPLE POSTAGE	WATER FUND	WATER PRODUCTION	230.20
	TRAINING MEALS & GAS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	25.72
	POUCHES/VEST CARRIERS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	23.01
	POUCHES/VEST CARRIERS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.26
	ADM CONFERENCE	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	114.00
	PARTS ELLIPTICAL MACHINE	GARNETT RECREATION	GARNETT REC CENTER	153.78
	SLID WINDOW ROLLER	PARKSIDE PLACE #1	HOUSING AUTHORITY	33.10
	SLID WINDOW ROLLER	PARKSIDE PLACE # 2	HOUSING AUTHORITY	33.10
			TOTAL:	1,854.25
WHITAKER AGGREGATES, INC.	GRAVELING STREETS & ALLEYS	GENERAL FUND	STREET MAINTENANCE	1,276.94
			TOTAL:	1,276.94
WOLKEN PLBG. & ELECTRIC, INC.	FILTER	LIBRARY FUND	LIBRARY	18.36
			TOTAL:	18.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

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

001	GENERAL FUND	5,188.46
002	AIRPORT FUND	877.13
004	LIBRARY FUND	2,620.49
005	PARKS FUND	379.42
006	RECREATION FUND	2,758.90
009	ELECTRIC FUND	4,827.60
010	WATER FUND	3,071.58
011	GAS FUND	316.96
013	REFUSE COLLECTION FUND	3,248.49
016	LAW ENFORCEMENT FUND	4,006.62
026	CIVIC BUILDING FUND	15.00
049	ECONOMIC DEVELOPMENT	28.99
051	COMMUNITY DEVELOPMENT	114.00
053	GARNETT RECREATION CENTER	227.88
101	GENERAL	1,716.91
105	PUBLIC SAFETY	91.76
109	ELECTRIC	700.45
110	GAS	241.43
111	SANITATION	1,061.08
112	WASTEWATER	103.17
113	WATER	319.35
115	PARKSIDE #1	29.15
116	PARKSIDE #2	29.15
117	PARK PLAZA NORTH	29.15
520	PARKSIDE PLACE #1	448.57
530	PARKSIDE PLACE # 2	1,677.39
540	PARK PLAZA NORTH	351.67
	GRAND TOTAL:	34,480.75

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