

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				145
ADVANCED ASPHALT PAVING & CONCRETE LLC	EAST BRIDGE NORTH LAKE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7,500.00
			TOTAL:	7,500.00
ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	PUBLIC SAFETY	FIRE DEPARTMENT	150.00
	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	570.00
			TOTAL:	720.00
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET FOR PARKSIDE	PARK PLAZA NORTH	PARK PLAZA NORTH	2,265.60
			TOTAL:	2,265.60
BBDC, INC dba BURNER DESIGN &	DR45AT CHART RECORDER REPA	WASTEWATER	WASTEWATER	788.99
			TOTAL:	788.99
BORDER STATES INDUSTRIES	WIRE SPLICES	ELECTRIC	ELECTRIC DISTRIBUTION	880.00
	METER SOCKET	ELECTRIC	ELECTRIC DISTRIBUTION	556.65
			TOTAL:	1,436.65
CINTAS CORPORATION # 430	DUST MOP	GENERAL	PARKS, RECREATION & CE	6.86
	MOPS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	29.06
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	127.25
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	132.05
			TOTAL:	295.22
DAVISON, LELLAND	INSTALL CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	270.00
			TOTAL:	270.00
DAVISON, LYLE	INSTALL CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	270.00
			TOTAL:	270.00
DC & B SUPPLY	WHITE MARKING PAINT	GAS	GAS	303.58
	ANODE	GAS	GAS	97.87
			TOTAL:	401.45
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	21.72
	BLACK PRINT CARTRIDGE	PARKSIDE #1	PARKSIDE #1	36.33
	BLACK PRINT CARTRIDGE	PARKSIDE #2	PARKSIDE #2	36.33
	BLACK PRINT CARTRIDGE	PARK PLAZA NORTH	PARK PLAZA NORTH	36.34
			TOTAL:	130.72
DOLLAR GENERAL CORPORATION	KLEENEX	GENERAL	GOVERNMENT ADMINISTRAT	14.25
	PAPER TOWELS	GENERAL	PARKS, RECREATION & CE	32.00
			TOTAL:	46.25
ECCLEFIELD, GARY	AVGAS SALES - AUGUST	AIRPORT	MUNICIPAL AIRPORT	112.89
			TOTAL:	112.89
GARNETT PUBLISHING, INC.	ON/OFF SHEETS	GENERAL	GOVERNMENT ADMINISTRAT	72.00
	PUBLIC WORKS AD	GENERAL	STREET & STORMWATER	57.24
	PUBLIC WORKS AD	GAS	GAS	57.24
	PUBLIC WORKS AD	WASTEWATER	WASTEWATER	133.56
	PUBLIC WORKS AD	WATER	WATER	57.24
			TOTAL:	377.28
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	15,520.74
			TOTAL:	15,520.74

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				146
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00
	PORTABLE TOILETS - CAMPOUT	GENERAL	PARKS, RECREATION & CE	200.00
			TOTAL:	551.00
HAMPEL OIL DISTRIBUTORS, INC.	AVIATION FUEL	AIRPORT	MUNICIPAL AIRPORT	3,363.40
			TOTAL:	3,363.40
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	6,349.40
			TOTAL:	6,349.40
HILL, DANIEL A.	REFEREE - TACKLE FOOTBALL	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	9.30
	LOCATES	GAS	GAS	9.30
	LOCATES	WASTEWATER	WASTEWATER	9.30
	LOCATES	WATER	WATER	9.30
			TOTAL:	37.20
KOONS GAS MEASUREMENT	COUPLINGS	GAS	GAS	726.98
			TOTAL:	726.98
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72
			TOTAL:	69.44
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	194.61
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	819.34
			TOTAL:	1,013.95
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	ELECTRIC	ELECTRIC DISTRIBUTION	625.00
			TOTAL:	625.00
MILLER HARDWARE	PAINT	PARKSIDE #1	PARKSIDE #1	22.99
			TOTAL:	22.99
MOLATHE WINWATER WORKS CO.	4" DISPLAY	WATER	WATER	4,046.97
	#20 RATCHET PVC PIPE CUTTE	WATER	WATER	91.00
			TOTAL:	4,137.97
PEPSI-COLA	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	714.88
			TOTAL:	714.88
PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER, ICE, COFFEE	GENERAL	GOVERNMENT ADMINISTRAT	42.91
	WATER	GENERAL	PARKS, RECREATION & CE	9.98
	WATER	GENERAL	PARKS, RECREATION & CE	35.33
	GLOVES, SOAP	GENERAL	PARKS, RECREATION & CE	5.35
	COFFEE	GENERAL	PARKS, RECREATION & CE	13.98
	WATER	GENERAL	STREET & STORMWATER	4.78
	COFFEE	ELECTRIC	ELECTRIC DISTRIBUTION	6.99
	WATER, ICE	WASTEWATER	WASTEWATER	11.33
	TOOL KIT BAG	WASTEWATER	WASTEWATER	8.65
	WATER	WATER	WATER	17.34
			TOTAL:	156.64
R & R EQUIPMENT, INC.	BUSH HOG REPAIRS	GENERAL	PARKS, RECREATION & CE	287.18

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	287.18
			147	<u>147</u>
RAYL, JOHN DAVID	REFEREE - TACKLE FOOTBALL	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
SANDRA'S QUICK STOP	ICE	GENERAL	PARKS, RECREATION & CE	20.38
	ICE	GAS	GAS	8.09
			TOTAL:	28.47
SCHULTE, JERED W.	REFEREE - TACKLE FOOTBALL	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY - 13LM6	SANITATION	SANITATION	257.84
			TOTAL:	257.84
STANION WHOLESALE ELECT. CO.	WALL LIGHTS, FLOOD LIGHTS	LIBRARY	LIBRARY	548.68
	TRAFFIC SIGNAL LAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	189.67
	GFCI RECEPTACLES	PARKSIDE #1	PARKSIDE #1	87.05
	GFCI RECEPTACLES	PARKSIDE #2	PARKSIDE #2	87.05
			TOTAL:	912.45
THOLEN HVAC	OFFICE AC REFRIGERANT ADDE	PARKSIDE #1	PARKSIDE #1	109.08
	OFFICE AC REFRIGERANT ADDE	PARKSIDE #2	PARKSIDE #2	109.08
	OFFICE AC REFRIGERANT ADDE	PARK PLAZA NORTH	PARK PLAZA NORTH	109.09
			TOTAL:	327.25
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	338.60
			TOTAL:	338.60
WALTERS, MATHEW	REFEREE - TACKLE FOOTBALL	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	387.24
	AB-3 CRUSHER RUN	AIRPORT	MUNICIPAL AIRPORT	131.95
	AB-3 CRUSHER RUN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	441.63
			TOTAL:	960.82
WOLKEN PLBG. & ELECTRIC, INC.	METER HOUSE CONTROL BOARD	ELECTRIC	ELECTRIC DISTRIBUTION	554.91
	SHOWER INSTALL	PARKSIDE #1	PARKSIDE #1	3,161.51
			TOTAL:	3,716.42

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			2,815.36
102	AIRPORT			3,608.24
104	LIBRARY			548.68
105	PUBLIC SAFETY			1,755.67
106	SPECIAL HIGHWAY			7,941.63
109	ELECTRIC			3,518.92
110	GAS			1,203.06
111	SANITATION			257.84
112	WASTEWATER			951.83
113	WATER			10,571.25
115	PARKSIDE #1			3,416.96
116	PARKSIDE #2			232.46
117	PARK PLAZA NORTH			2,951.03
118	CAPITAL IMPROVEMENT			15,520.74

GRAND TOTAL:				55,293.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				149
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	KLEENEX	14.25
		GARNETT PUBLISHING, INC.	ON/OFF SHEETS	72.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER, ICE, COFFEE	42.91
			TOTAL:	129.16
PARKS, RECREATION & CE	GENERAL	CINTAS CORPORATION # 430	DUST MOP	6.86
		DOLLAR GENERAL CORPORATION	PAPER TOWELS	32.00
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
			PORTABLE TOILETS - CAMPOUT	200.00
		HILL, DANIEL A.	REFEREE - TACKLE FOOTBALL	140.00
		PEPSI-COLA	CONCESSION SUPPLIES	714.88
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	9.98
			WATER	35.33
			GLOVES, SOAP	5.35
			COFFEE	13.98
		R & R EQUIPMENT, INC.	BUSH HOG REPAIRS	287.18
		RAYL, JOHN DAVID	REFEREE - TACKLE FOOTBALL	140.00
		SANDRA'S QUICK STOP	ICE	20.38
		SCHULTE, JERED W.	REFEREE - TACKLE FOOTBALL	140.00
		WALTERS, MATHEW	REFEREE - TACKLE FOOTBALL	140.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	387.24
			TOTAL:	2,624.18
STREET & STORMWATER	GENERAL	GARNETT PUBLISHING, INC.	PUBLIC WORKS AD	57.24
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	4.78
			TOTAL:	62.02
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - AUGUST	112.89
		HAMPEL OIL DISTRIBUTORS, INC.	AVIATION FUEL	3,363.40
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	131.95
			TOTAL:	3,608.24
LIBRARY	LIBRARY	STANION WHOLESALE ELECT. CO.	WALL LIGHTS, FLOOD LIGHTS	548.68
			TOTAL:	548.68
FIRE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	150.00
		MFA OIL CO - PETRO CARD 24	FUEL	194.61
			TOTAL:	344.61
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	570.00
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	21.72
		MFA OIL CO - PETRO CARD 24	FUEL	819.34
			TOTAL:	1,411.06
SPECIAL HIGHWAY	SPECIAL HIGHWAY	ADVANCED ASPHALT PAVING & CONCRETE LLC	EAST BRIDGE NORTH LAKE	7,500.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	441.63
			TOTAL:	7,941.63
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	MOPS & SHOP TOWELS	29.06
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	338.60
			TOTAL:	402.38
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES	WIRE SPLICES	880.00
			METER SOCKET	556.65
		CINTAS CORPORATION # 430	UNIFORMS	127.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				150
			UNIFORMS	132.05
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.30
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	625.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	COFFEE	6.99
		STANION WHOLESALE ELECT. CO.	TRAFFIC SIGNAL LAMPS	189.67
		WOLKEN PLBG. & ELECTRIC, INC.	METER HOUSE CONTROL BOARD	554.91
			TOTAL:	3,116.54
GAS	GAS	DC & B SUPPLY	WHITE MARKING PAINT	303.58
			ANODE	97.87
		GARNETT PUBLISHING, INC.	PUBLIC WORKS AD	57.24
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.30
		KOONS GAS MEASUREMENT	COUPLINGS	726.98
		SANDRA'S QUICK STOP	ICE	8.09
			TOTAL:	1,203.06
SANITATION	SANITATION	ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY - 13LM6	257.84
			TOTAL:	257.84
WASTEWATER	WASTEWATER	BDC, INC dba BURNER DESIGN & GARNETT PUBLISHING, INC.	DR45AT CHART RECORDER REPA	788.99
		KANSAS ONE-CALL SYSTEM INC.	PUBLIC WORKS AD	133.56
		PYRAMID FOODS/RAMEY/PRICE CUTTER	LOCATES	9.30
			WATER, ICE	11.33
			TOOL KIT BAG	8.65
			TOTAL:	951.83
WATER	WATER	GARNETT PUBLISHING, INC.	PUBLIC WORKS AD	57.24
		HAWKINS, INC.	WATER CHEMICALS	6,349.40
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.30
		OLATHE WINWATER WORKS CO.	4" DISPLAY	4,046.97
			#20 RATCHET PVC PIPE CUTTE	91.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	17.34
			TOTAL:	10,571.25
PARKSIDE #1	PARKSIDE #1	DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE	36.33
		MILLER HARDWARE	PAINT	22.99
		STANION WHOLESALE ELECT. CO.	GFCI RECEPTACLES	87.05
		THOLEN HVAC	OFFICE AC REFRIGERANT ADDE	109.08
		WOLKEN PLBG. & ELECTRIC, INC.	SHOWER INSTALL	3,161.51
			TOTAL:	3,416.96
PARKSIDE #2	PARKSIDE #2	DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE	36.33
		STANION WHOLESALE ELECT. CO.	GFCI RECEPTACLES	87.05
		THOLEN HVAC	OFFICE AC REFRIGERANT ADDE	109.08
			TOTAL:	232.46
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET FOR PARKSIDE	2,265.60
		DAVISON, LYLE	INSTALL CARPET	270.00
		DAVISON, LELLAND	INSTALL CARPET	270.00
		DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE	36.34
		THOLEN HVAC	OFFICE AC REFRIGERANT ADDE	109.09
			TOTAL:	2,951.03
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	15,520.74
			TOTAL:	15,520.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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151

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===== FUND TOTALS =====
101 GENERAL                2,815.36
102 AIRPORT                3,608.24
104 LIBRARY                 548.68
105 PUBLIC SAFETY          1,755.67
106 SPECIAL HIGHWAY        7,941.63
109 ELECTRIC                3,518.92
110 GAS                     1,203.06
111 SANITATION              257.84
112 WASTEWATER              951.83
113 WATER                   10,571.25
115 PARKSIDE #1            3,416.96
116 PARKSIDE #2             232.46
117 PARK PLAZA NORTH        2,951.03
118 CAPITAL IMPROVEMENT    15,520.74
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GRAND TOTAL:                55,293.67
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TOTAL PAGES: 3

Payroll: \$98,335.12

Grand Total: \$153,628.79