

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	16	AMOUNT_
NON-DEPARTMENTAL	GENERAL	CITY OF GARNETT -	EMPLOYEE UTILITIES		565.15
			EMPLOYEE UTILITIES		332.88
			TOTAL:		898.03
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	APPOINTED ATTY FEE-L. ALLE		300.00
		DOLLAR GENERAL CORPORATION	BOWLS, COFFEE (2 CANS)		18.15
		GARNETT PUBLISHING, INC.	DISINFECTANT SPRAY (21 CAN		43.37
			ORDINANCE 4216		61.50
			ORDINANCE 4215		25.50
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME		6.37
			FUEL		43.21
			EQUIPMENT FUEL		20.24
		QUILL CORPORATION	CALENDARS		31.48
			MESSAGE PADS		19.18
			RULED LEGAL PADS		25.98
			COUNTERFEIT MONEY DETECTOR		27.99
			TOTAL:		622.97
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	DISINFECTANT SPRAY (21 CAN		18.38
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME		4.25
			FUEL		37.27
		NFPA	NFPA MEMBERSHIP		475.00
		QUILL CORPORATION	CALENDARS		52.97
			TOTAL:		587.87
PARKS, RECREATION & CE	GENERAL	BSN SPORTS INC	SCOREBOOK, CART		171.98
		DOLLAR GENERAL CORPORATION	DISINFECTANT SPRAY (21 CAN		5.88
		GERKEN RENT-ALL PAOLA	LOST TOILET AT RESERVOIR		600.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL		34.27
		PEPSI-COLA	REC CENTER CONCESSIONS		721.22
		QUILL CORPORATION	CALENDARS		47.98
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN		132.79
			TOTAL:		1,714.12
STREET & STORMWATER	GENERAL	54 REBUILDERS	WASHER RESERVOIR ASSEMBLY		35.00
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME		16.96
			FUEL		97.51
			ON ROAD DIESEL		217.77
			EQUIPMENT FUEL		1.60
		QUILL CORPORATION	CALENDAR		4.99
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN		128.87
			AB-3 CRUSHER RUN		60.29
			TOTAL:		562.99
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME		6.37
		JERRY MILLER ELECTRONICS	NOVEMBER AWOS		300.00
		QUILL CORPORATION	CALENDAR		4.99
			TOTAL:		311.36
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LANIER COPIER		1,995.00
		GARNETT PUBLISHING, INC.	HELP WANTED ADS		129.33
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME		4.25
		QUILL CORPORATION	BIC WITE OUT TAPE		1.49
			WIPES		18.14
			TAPE DISPENSER, PAPER		30.03
			TOTAL:		2,178.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	PUBLIC SAFETY	CITY OF GARNETT -	EMPLOYEE UTILITIES	358.28
			EMPLOYEE UTILITIES	88.28
			TOTAL:	446.56
FIRE DEPARTMENT	PUBLIC SAFETY	DANKO EMERGENCY EQUIPMENT	FLASHLIGHT, SAFETY VESTS	70.00
			FIRE PATCH	41.59
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	12.74
			TOTAL:	124.33
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIFE SCAN	150.00
			INMATE BOARDING	60.00
		ANDERSON COUNTY TREASURER	TAG - 2021 FORD EXPLORER	28.75
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	15.86
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	44.58
		MFA OIL CO - PETRO CARD 24	FUEL	689.18
		QUILL CORPORATION	CALENDARS	24.95
			TOTAL:	1,013.32
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BG CONSULTANTS, INC.	CCLIP DESIGN	5,700.00
			TOTAL:	5,700.00
NON-DEPARTMENTAL	ELECTRIC	CITY OF GARNETT -	EMPLOYEE UTILITIES	182.50
			EMPLOYEE UTILITIES	182.50
			TOTAL:	365.00
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	6.37
			FUEL	31.49
		INDUSTRIAL DIESEL SERVICE	ENGINE MAINTENANCE	1,470.00
		QUILL CORPORATION	HP 902 XL(BLK & MAGENTA)	70.98
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	437.84
			TOTAL:	2,034.01
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHT BULBS	1,303.20
		BORDER STATES INDUSTRIES	METERS (12)	520.80
			MECHANICAL LUGS	674.02
		CINTAS CORPORATION # 430	UNIFORMS	123.08
			UNIFORMS	123.08
			UNIFORMS	123.08
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	25.47
			FUEL	234.39
			ON ROAD DIESEL	308.09
			EQUIPMENT FUEL	1.60
		STANION WHOLESALE ELECT. CO.	PHOTOCELLS	50.08
			SPLICE KITS	113.00
			PHOTOCELLS	43.68
			PHOTOCELLS	250.39
		VYVE BROADBAND	SOUTH SHOP	20.42
			SOUTH SHOP	19.98
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	60.31
			TOTAL:	3,994.67
NON-DEPARTMENTAL	GAS	CITY OF GARNETT -	EMPLOYEE UTILITIES	109.82
			EMPLOYEE UTILITIES	110.97
			TOTAL:	220.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				18
GAS	GAS	DC & B SUPPLY	GAS FITTINGS	3,512.81
			GAS FITTINGS	422.42
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	12.74
			FUEL	107.47
		QUILL CORPORATION	CALENDAR	4.99
			HP 63 XL INK (BLK)	20.00
		VYVE BROADBAND	SOUTH SHOP	20.43
			SOUTH SHOP	19.99
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	91.39
			AB-3 CRUSHER RUN	60.31
			TOTAL:	4,272.55
NON-DEPARTMENTAL	SANITATION	CITY OF GARNETT -	EMPLOYEE UTILITIES	292.09
			EMPLOYEE UTILITIES	292.09
			TOTAL:	584.18
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	25.47
			FUEL	11.25
			ON ROAD DIESEL	573.80
		SUMMIT TRUCK GROUP	HINGE, CONNECTOR,TERMINALC	686.90
		VYVE BROADBAND	SOUTH SHOP	20.43
			SOUTH SHOP	19.99
			TOTAL:	1,337.84
NON-DEPARTMENTAL	WASTEWATER	CITY OF GARNETT -	EMPLOYEE UTILITIES	22.13
			EMPLOYEE UTILITIES	18.49
			TOTAL:	40.62
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	12.74
			FUEL	77.12
		KS. DEPT. OF HEALTH & ENVIRON.	ANNUAL WASTEWATER PERMIT	185.00
		QUILL CORPORATION	CALENDAR	4.99
		SEK MULTI COUNTY HEALTH DEPT-GARNETT	HEP. A VACCINE - HARVEY	85.00
			HEP. A VACCINE - BURKHART	90.00
			TOTAL:	454.85
NON-DEPARTMENTAL	WATER	CITY OF GARNETT -	EMPLOYEE UTILITIES	54.91
			EMPLOYEE UTILITIES	55.48
			TOTAL:	110.39
WATER	WATER	DOLLAR GENERAL CORPORATION	SHOWER CURTAIN LINERS	12.50
		HACH CHEMICAL COMPANY	TESTING REAGENTS	290.90
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	19.10
			FUEL	139.76
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	250.00
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	26,550.00
		QUILL CORPORATION	CALENDAR	4.99
			HP 63 XL INK (BLK)	19.99
		VYVE BROADBAND	SOUTH SHOP	20.42
			SOUTH SHOP	19.99
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	91.38
			AB-3 CRUSHER RUN	60.31
			TOTAL:	27,479.34
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	DISINFECTANT SPRAY (21 CAN	5.87
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	4.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	10.12
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT	50.00
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	3.54
		MILLER HARDWARE	KEYS, PAINT, TAPE, ELEMENT	86.96
		STATE FIRE MARSHALL OFFICE	FIRED STORAGE/WATER HEATER	160.00
			TOTAL:	300.50
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT	50.00
		HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	3.54
		MILLER HARDWARE	KEYS, PAINT, TAPE, ELEMENT	36.16
		STATE FIRE MARSHALL OFFICE	FIRED STORAGE/WATER HEATER	160.00
		THOLEN HVAC	100 GALLON WATERHEATER INS	7,532.98
			TOTAL:	7,782.68
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	3.53
		MILLER HARDWARE	KEYS, PAINT, TAPE, ELEMENT	101.96
			TOTAL:	105.49
EQUIPMENT RESERVES	EQUIPMENT RESERVE	SHAWNEE MISSION FORD	21 FORD EXPLORER	33,099.00
			TOTAL:	33,099.00

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

101	GENERAL	4,385.98
102	AIRPORT	311.36
104	LIBRARY	2,178.24
105	PUBLIC SAFETY	1,584.21
106	SPECIAL HIGHWAY	5,700.00
109	ELECTRIC	6,393.68
110	GAS	4,493.34
111	SANITATION	1,922.02
112	WASTEWATER	495.47
113	WATER	27,589.73
114	ECONOMIC DEVELOPMENT	10.12
115	PARKSIDE #1	300.50
116	PARKSIDE #2	7,782.68
117	PARK PLAZA NORTH	105.49
119	EQUIPMENT RESERVE	33,099.00

GRAND TOTAL:		96,351.82

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				20
54 REBUILDERS	WASHER RESERVOIR ASSEMBLY	GENERAL	STREET & STORMWATER	35.00
			TOTAL:	35.00
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT	PARKSIDE #1	PARKSIDE #1	50.00
	BEDBUG TREATMENT	PARKSIDE #2	PARKSIDE #2	50.00
			TOTAL:	100.00
ANDERSON CO. SHERIFF'S DEPT.	LIFE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	60.00
			TOTAL:	210.00
ANDERSON COUNTY TREASURER	TAG - 2021 FORD EXPLORER	PUBLIC SAFETY	POLICE DEPARTMENT	28.75
			TOTAL:	28.75
ANIXTER, INC.	STREET LIGHT BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	1,303.20
			TOTAL:	1,303.20
BG CONSULTANTS, INC.	CCLIP DESIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	5,700.00
			TOTAL:	5,700.00
BORDER STATES INDUSTRIES	METERS (12)	ELECTRIC	ELECTRIC DISTRIBUTION	520.80
	MECHANICAL LUGS	ELECTRIC	ELECTRIC DISTRIBUTION	674.02
			TOTAL:	1,194.82
BSN SPORTS INC	SCOREBOOK, CART	GENERAL	PARKS, RECREATION & CE	171.98
			TOTAL:	171.98
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	386.57
CITY OF GARNETT -	EMPLOYEE UTILITIES	GENERAL	NON-DEPARTMENTAL	565.15
	EMPLOYEE UTILITIES	GENERAL	NON-DEPARTMENTAL	332.88
	EMPLOYEE UTILITIES	PUBLIC SAFETY	NON-DEPARTMENTAL	358.28
	EMPLOYEE UTILITIES	PUBLIC SAFETY	NON-DEPARTMENTAL	88.28
	EMPLOYEE UTILITIES	ELECTRIC	NON-DEPARTMENTAL	182.50
	EMPLOYEE UTILITIES	ELECTRIC	NON-DEPARTMENTAL	182.50
	EMPLOYEE UTILITIES	GAS	NON-DEPARTMENTAL	109.82
	EMPLOYEE UTILITIES	GAS	NON-DEPARTMENTAL	110.97
	EMPLOYEE UTILITIES	SANITATION	NON-DEPARTMENTAL	292.09
	EMPLOYEE UTILITIES	SANITATION	NON-DEPARTMENTAL	292.09
	EMPLOYEE UTILITIES	WASTEWATER	NON-DEPARTMENTAL	22.13
	EMPLOYEE UTILITIES	WASTEWATER	NON-DEPARTMENTAL	18.49
	EMPLOYEE UTILITIES	WATER	NON-DEPARTMENTAL	54.91
	EMPLOYEE UTILITIES	WATER	NON-DEPARTMENTAL	55.48
			TOTAL:	2,665.57
COLE, CRAIG	APPOINTED ATTY FEE-L. ALLE	GENERAL	GOVERNMENT ADMINISTRAT	300.00
			TOTAL:	300.00
DANKO EMERGENCY EQUIPMENT	FLASHLIGHT, SAFETY VESTS	PUBLIC SAFETY	FIRE DEPARTMENT	70.00
	FIRE PATCH	PUBLIC SAFETY	FIRE DEPARTMENT	41.59
			TOTAL:	111.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				21
DC & B SUPPLY	GAS FITTINGS	GAS	GAS	3,512.81
	GAS FITTINGS	GAS	GAS	422.42
			TOTAL:	3,935.23
DIGITAL CONNECTIONS, INC.	LANIER COPIER	LIBRARY	LIBRARY	1,995.00
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	15.86
			TOTAL:	2,010.86
DOLLAR GENERAL CORPORATION	BOWLS, COFFEE (2 CANS)	GENERAL	GOVERNMENT ADMINISTRAT	18.15
	DISINFECTANT SPRAY (21 CAN	GENERAL	GOVERNMENT ADMINISTRAT	43.37
	DISINFECTANT SPRAY (21 CAN	GENERAL	COMMUNITY DEVELOPMENT	18.38
	DISINFECTANT SPRAY (21 CAN	GENERAL	PARKS, RECREATION & CE	5.88
	SHOWER CURTAIN LINERS	WATER	WATER	12.50
	DISINFECTANT SPRAY (21 CAN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.87
			TOTAL:	104.15
GARNETT PUBLISHING, INC.	ORDINANCE 4216	GENERAL	GOVERNMENT ADMINISTRAT	61.50
	ORDINANCE 4215	GENERAL	GOVERNMENT ADMINISTRAT	25.50
	HELP WANTED ADS	LIBRARY	LIBRARY	129.33
			TOTAL:	216.33
GERKEN RENT-ALL PAOLA	LOST TOILET AT RESERVOIR	GENERAL	PARKS, RECREATION & CE	600.00
			TOTAL:	600.00
HACH CHEMICAL COMPANY	TESTING REAGENTS	WATER	WATER	290.90
			TOTAL:	290.90
HAMPPEL OIL DISTRIBUTORS, INC.	FILTER,NIPPLES,FITTINGS,ME	GENERAL	GOVERNMENT ADMINISTRAT	6.37
	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	43.21
	EQUIPMENT FUEL	GENERAL	GOVERNMENT ADMINISTRAT	20.24
	FILTER,NIPPLES,FITTINGS,ME	GENERAL	COMMUNITY DEVELOPMENT	4.25
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	37.27
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	34.27
	FILTER,NIPPLES,FITTINGS,ME	GENERAL	STREET & STORMWATER	16.96
	FUEL	GENERAL	STREET & STORMWATER	97.51
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	217.77
	EQUIPMENT FUEL	GENERAL	STREET & STORMWATER	1.60
	FILTER,NIPPLES,FITTINGS,ME	AIRPORT	MUNICIPAL AIRPORT	6.37
	FILTER,NIPPLES,FITTINGS,ME	LIBRARY	LIBRARY	4.25
	FILTER,NIPPLES,FITTINGS,ME	PUBLIC SAFETY	FIRE DEPARTMENT	12.74
	FILTER,NIPPLES,FITTINGS,ME	PUBLIC SAFETY	POLICE DEPARTMENT	44.58
	FILTER,NIPPLES,FITTINGS,ME	ELECTRIC	ELECTRIC PRODUCTION	6.37
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	31.49
	FILTER,NIPPLES,FITTINGS,ME	ELECTRIC	ELECTRIC DISTRIBUTION	25.47
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	234.39
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	308.09
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	1.60
	FILTER,NIPPLES,FITTINGS,ME	GAS	GAS	12.74
	FUEL	GAS	GAS	107.47
	FILTER,NIPPLES,FITTINGS,ME	SANITATION	SANITATION	25.47
	FUEL	SANITATION	SANITATION	11.25
	ON ROAD DIESEL	SANITATION	SANITATION	573.80
	FILTER,NIPPLES,FITTINGS,ME	WASTEWATER	WASTEWATER	12.74
	FUEL	WASTEWATER	WASTEWATER	77.12
	FILTER,NIPPLES,FITTINGS,ME	WATER	WATER	19.10
	FUEL	WATER	WATER	139.76

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				22
	FILTER, NIPPLES, FITTINGS, ME	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.25
	FILTER, NIPPLES, FITTINGS, ME	PARKSIDE #1	PARKSIDE #1	3.54
	FILTER, NIPPLES, FITTINGS, ME	PARKSIDE #2	PARKSIDE #2	3.54
	FILTER, NIPPLES, FITTINGS, ME	PARK PLAZA NORTH	PARK PLAZA NORTH	3.53
			TOTAL:	2,149.11
INDUSTRIAL DIESEL SERVICE	ENGINE MAINTENANCE	ELECTRIC	ELECTRIC PRODUCTION	1,470.00
			TOTAL:	1,470.00
JERRY MILLER ELECTRONICS	NOVEMBER AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
KS. DEPT. OF HEALTH & ENVIRON.	ANNUAL WASTEWATER PERMIT	WASTEWATER	WASTEWATER	185.00
			TOTAL:	185.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	689.18
			TOTAL:	689.18
MILLER HARDWARE	KEYS, PAINT, TAPE, ELEMENT	PARKSIDE #1	PARKSIDE #1	86.96
	KEYS, PAINT, TAPE, ELEMENT	PARKSIDE #2	PARKSIDE #2	36.16
	KEYS, PAINT, TAPE, ELEMENT	PARK PLAZA NORTH	PARK PLAZA NORTH	101.96
			TOTAL:	225.08
NFFPA	NFFPA MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	475.00
			TOTAL:	475.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WATER	WATER	250.00
			TOTAL:	250.00
PEPSI-COLA	REC CENTER CONCESSIONS	GENERAL	PARKS, RECREATION & CE	721.22
			TOTAL:	721.22
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	26,550.00
			TOTAL:	26,550.00
QUILL CORPORATION	CALENDARS	GENERAL	GOVERNMENT ADMINISTRAT	31.48
	MESSAGE PADS	GENERAL	GOVERNMENT ADMINISTRAT	19.18
	RULED LEGAL PADS	GENERAL	GOVERNMENT ADMINISTRAT	25.98
	COUNTERFEIT MONEY DETECTOR	GENERAL	GOVERNMENT ADMINISTRAT	27.99
	CALENDARS	GENERAL	COMMUNITY DEVELOPMENT	52.97
	CALENDARS	GENERAL	PARKS, RECREATION & CE	47.98
	CALENDAR	GENERAL	STREET & STORMWATER	4.99
	CALENDAR	AIRPORT	MUNICIPAL AIRPORT	4.99
	BIC WITE OUT TAPE	LIBRARY	LIBRARY	1.49
	WIPES	LIBRARY	LIBRARY	18.14
	TAPE DISPENSER, PAPER	LIBRARY	LIBRARY	30.03
	CALENDARS	PUBLIC SAFETY	POLICE DEPARTMENT	24.95
	HP 902 XL (BLK & MAGENTA)	ELECTRIC	ELECTRIC PRODUCTION	70.98
	CALENDAR	GAS	GAS	4.99
	HP 63 XL INK (BLK)	GAS	GAS	20.00
	CALENDAR	WASTEWATER	WASTEWATER	4.99
	CALENDAR	WATER	WATER	4.99
	HP 63 XL INK (BLK)	WATER	WATER	19.99
			TOTAL:	416.11
SEK MULTI COUNTY HEALTH DEPT-GARNETT	HEP. A VACCINE - HARVEY	WASTEWATER	WASTEWATER	85.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				23
	HEP. A VACCINE - BURKHART	WASTEWATER	WASTEWATER	90.00
			TOTAL:	175.00
SHAWNEE MISSION FORD	21 FORD EXPLORER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	33,099.00
			TOTAL:	33,099.00
STANION WHOLESALE ELECT. CO.	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	50.08
	SPLICE KITS	ELECTRIC	ELECTRIC DISTRIBUTION	113.00
	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	43.68
	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	250.39
			TOTAL:	457.15
STATE FIRE MARSHALL OFFICE	FIRE STORAGE/WATER HEATER	PARKSIDE #1	PARKSIDE #1	160.00
	FIRE STORAGE/WATER HEATER	PARKSIDE #2	PARKSIDE #2	160.00
			TOTAL:	320.00
SUMMIT TRUCK GROUP	HINGE, CONNECTOR, TERMINAL	C SANITATION	SANITATION	686.90
			TOTAL:	686.90
THOLEN HVAC	100 GALLON WATERHEATER INS	PARKSIDE #2	PARKSIDE #2	7,532.98
			TOTAL:	7,532.98
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	437.84
			TOTAL:	437.84
UVYVE BROADBAND	SOUTH SHOP	ELECTRIC	ELECTRIC DISTRIBUTION	20.42
	SOUTH SHOP	ELECTRIC	ELECTRIC DISTRIBUTION	19.98
	SOUTH SHOP	GAS	GAS	20.43
	SOUTH SHOP	GAS	GAS	19.99
	SOUTH SHOP	SANITATION	SANITATION	20.43
	SOUTH SHOP	SANITATION	SANITATION	19.99
	SOUTH SHOP	WATER	WATER	20.42
	SOUTH SHOP	WATER	WATER	19.99
			TOTAL:	161.65
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	132.79
	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	128.87
	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	60.29
	AB-3 CRUSHER RUN	ELECTRIC	ELECTRIC DISTRIBUTION	60.31
	AB-3 CRUSHER RUN	GAS	GAS	91.39
	AB-3 CRUSHER RUN	GAS	GAS	60.31
	AB-3 CRUSHER RUN	WATER	WATER	91.38
	AB-3 CRUSHER RUN	WATER	WATER	60.31
			TOTAL:	685.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 4,385.98
102 AIRPORT 311.36
104 LIBRARY 2,178.24
105 PUBLIC SAFETY 1,584.21
106 SPECIAL HIGHWAY 5,700.00
109 ELECTRIC 6,393.68
110 GAS 4,493.34
111 SANITATION 1,922.02
112 WASTEWATER 495.47
113 WATER 27,589.73
114 ECONOMIC DEVELOPMENT 10.12
115 PARKSIDE #1 300.50
116 PARKSIDE #2 7,782.68
117 PARK PLAZA NORTH 105.49
119 EQUIPMENT RESERVE 33,099.00
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GRAND TOTAL: 96,351.82
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TOTAL PAGES: 5

Bills: \$96,351.82
 Payroll: \$105,554.74
 Total: \$201,906.56