

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	APPOINTED ATTORNEY - 5 CAS	1,050.00		
		DEVOE LAW LLC	APPOINTED ATTORNEY - 1 CAS	350.00		
		DOLLAR GENERAL CORPORATION	TISSUE, CLEANER, SUGAR, PLATE	98.40		
			CANDY, PLAYMATE COOLER-BAN	32.76		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	57.61		
			NAVRAT'S	RED SHARPIES	13.50	
		PYRAMID FOODS/RAMEY/PRICE CUTTER	AIR DUSTER CANS (6)	29.70		
			ICE (2 BAGS)	3.98		
		PUR-O-ZONE	TISSUE, PAPER TOWELS	4.66		
			WET MOP, SIGNS, GLOVES	87.00		
			HANDLE FOR WET MOP	24.93		
			NITRILE GLOVES	116.64		
			PEST CONTOL	8.75		
		RYAN WALTER DBA	UNITED OFFICE PRODUCTS, INC.	8.5X11 PAPER (10 CASES)	369.50	
		WICHITA STATE UNIVERSITY	KACM WINTER CONFERENCE-WEI	145.00		
			TOTAL:		2,392.43	
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	LINERS, TOWELS	15.50
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	33.34
				RYAN WALTER DBA	PEST CONTOL	3.75
					PEST CONTOL	15.00
				TOTAL:		67.59
		PARKS, RECREATION & CE	GENERAL	CRYSTAL LAKE FISHERIES, INC.	TROUT	1,500.00
				DOLLAR GENERAL CORPORATION	PAPER TOWELS	27.00
4-STATE MAINTENANCE SUPPLY	TISSUE, ROLL TOWELS			411.48		
GERBER, DENNIS L. dba	GERBER, DENNIS L. dba			300.00		
HAMPEL OIL DISTRIBUTORS, INC.	OIL, GREASE			1,105.26		
	FUEL			684.26		
PUR-O-ZONE	ON ROAD DIESEL			36.44		
	HANDLE, DUSTMOPS, FRAME			99.24		
R & R EQUIPMENT, INC.	DUST MOP FRAME			14.52		
	FILTER, OIL MOWER MAINT.			45.88		
RYAN WALTER DBA	OIL FILTER MOWER MAINT.			31.12		
	PEST CONTOL			1.25		
WHITAKER AGGREGATES, INC.	PEST CONTOL			30.00		
	PEST CONTOL			30.00		
	PEST CONTOL			30.00		
	SAND			156.32		
	TOTAL:				4,502.77	
STREET & STORMWATER	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	124.95		
		RYAN WALTER DBA	ON ROAD DIESEL	136.90		
			PEST CONTOL	15.00		
	TOTAL:		276.85			
MUNICIPAL AIRPORT	AIRPORT	KANSAS ASSOC. OF AIRPORTS	2020 KAA MEMBERSHIP	100.00		
			TOTAL:	100.00		
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	WIRE KNOX BOX	44.10		
		MFA OIL CO - PETRO CARD 24	FUEL	305.24		
		RYAN WALTER DBA	PEST CONTOL	30.00		
			TOTAL:	379.34		
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	360.00		
			LIVESCANS	150.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	11.74
		FBI-LEEDA	2020 FBI-LEEDA DUES	50.00
		JEFF'S TOWING & RECOVERY LLC	TOW A CAR TO IMPOUND	74.00
		MFA OIL CO - PETRO CARD 24	FUEL	847.86
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	1,508.60
ELECTRIC PRODUCTION	ELECTRIC	OFFICE STATE FIRE MARSHAL **DO NOT USE	BOILER WATER TUBE INSPECTI	30.00
		CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	28.06
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	417.52
			TOTAL:	542.63
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
		HAMPEL OIL DISTRIBUTORS, INC.	BIOTEK FILTERS (2), FILTER	14.84
			FUEL	248.25
			ON ROAD DIESEL	267.55
		RYAN WALTER DBA	PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	C5/C7 COVERS,TAPE,CONDUIT	459.33
			COVERS, TAPE, FUSE	207.45
			EXIT LAMPS	14.88
			TOTAL:	1,491.90
GAS	GAS	DC & B SUPPLY	NIPPLES, ELBOWS,BUSHINGS,P	208.59
			CHARTS	161.50
			CHARTS	605.60
		GREELEY EXCAVATING LLC	GAS LINE HYDROVAC	200.00
		HAMPEL OIL DISTRIBUTORS, INC.	BIOTEK FILTERS (2), FILTER	14.83
			FUEL	103.49
		RYAN WALTER DBA	PEST CONTROL	7.50
			TOTAL:	1,301.51
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	BIOTEK FILTERS (2), FILTER	14.84
			ON ROAD DIESEL	571.70
		ROLLING PRAIRIE	FILTER	30.85
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	232.68
			TOTAL:	857.57
WASTEWATER	WASTEWATER	GREELEY EXCAVATING LLC	SEWER LINE HYDROVAC	200.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	85.83
			FUEL	16.49
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
		ROLLING PRAIRIE	FILTER CLEANING	19.20
		STANION WHOLESALE ELECT. CO.	LITTEL MIDGET FUSES	28.40
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	PH BUFFERS	81.63
			CHART PAPER	137.06
			TOTAL:	570.60
WATER	WATER	HAMPEL OIL DISTRIBUTORS, INC.	BIOTEK FILTERS (2), FILTER	14.83
			FUEL	103.49
		OLATHE WINWATER WORKS CO.	PVC GASKET PIPE	418.18
		PYRAMID FOODS/RAMEY/PRICE CUTTER	BATH TISSUE	3.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RYAN WALTER DBA	PAPER TOWELS, TISSUE	2.47
			PEST CONTOL	7.50
			PEST CONTOL	15.00
			TOTAL:	564.75
REVENUES	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	CANDY FOR MEETING	5.00
			TOTAL:	5.00
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC. RYAN WALTER DBA	FUEL	10.40
			PEST CONTOL	1.25
			TOTAL:	11.65
PARKSIDE #1	PARKSIDE #1	CINTAS FAS LOCKBOX 636525 DIGITAL CONNECTIONS, INC. HD SUPPLY	FIRE EXTINGUISHER INSPECTI HOUSING - BLK TONER CARTRI TANK BOLTS,PVCTRAP, FAUCET FAUCET ASSEMBLY, ORING	195.43 36.33 85.25 4.71
		QUILL CORPORATION	RECEIPTBOOK,PAPER,PENS,TAP	45.51
			TOTAL:	367.23
PARKSIDE #2	PARKSIDE #2	CINTAS FAS LOCKBOX 636525 DIGITAL CONNECTIONS, INC. HD SUPPLY	FIRE EXTINGUISHER INSPECTI HOUSING - BLK TONER CARTRI TANK BOLTS,PVCTRAP, FAUCET FAUCET ASSEMBLY, ORING	195.43 36.33 85.25 4.71
		QUILL CORPORATION	RECEIPTBOOK,PAPER,PENS,TAP	45.51
			TOTAL:	367.23
PARK PLAZA NORTH	PARK PLAZA NORTH	CINTAS FAS LOCKBOX 636525 DIGITAL CONNECTIONS, INC. HD SUPPLY	FIRE EXTINGUISHER INSPECTI HOUSING - BLK TONER CARTRI TANK BOLTS,PVCTRAP, FAUCET FAUCET ASSEMBLY, ORING	195.44 36.34 85.24 4.72
		QUILL CORPORATION	RECEIPTBOOK,PAPER,PENS,TAP	45.51
			TOTAL:	367.25

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

101	GENERAL	7,239.64
102	AIRPORT	100.00
105	PUBLIC SAFETY	1,887.94
109	ELECTRIC	2,034.53
110	GAS	1,301.51
111	SANITATION	857.57
112	WASTEWATER	570.60
113	WATER	564.75
114	ECONOMIC DEVELOPMENT	16.65
115	PARKSIDE #1	367.23
116	PARKSIDE #2	367.23
117	PARK PLAZA NORTH	367.25
----- GRAND TOTAL: -----		15,674.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4-STATE MAINTENANCE SUPPLY	TISSUE, ROLL TOWELS	GENERAL	PARKS, RECREATION & CE	411.48_
			TOTAL:	411.48_
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	360.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	510.00_
APPARATUS SERVICES, L.L.C.	WIRE KNOX BOX	PUBLIC SAFETY	FIRE DEPARTMENT	44.10_
			TOTAL:	44.10_
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05_
			TOTAL:	289.43_
CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	PARKSIDE #1	PARKSIDE #1	195.43
	FIRE EXTINGUISHER INSPECTI	PARKSIDE #2	PARKSIDE #2	195.43
	FIRE EXTINGUISHER INSPECTI	PARK PLAZA NORTH	PARK PLAZA NORTH	195.44_
			TOTAL:	586.30_
COLE, CRAIG	APPOINTED ATTORNEY - 5 CAS	GENERAL	GOVERNMENT ADMINISTRAT	1,050.00_
			TOTAL:	1,050.00_
CRYSTAL LAKE FISHERIES, INC.	TROUT	GENERAL	PARKS, RECREATION & CE	1,500.00_
			TOTAL:	1,500.00_
DC & B SUPPLY	NIPPLES, ELBOWS,BUSHINGS,P	GAS	GAS	208.59
	CHARTS	GAS	GAS	161.50
	CHARTS	GAS	GAS	605.60_
			TOTAL:	975.69_
DEVOE LAW LLC	APPOINTED ATTORNEY - 1 CAS	GENERAL	GOVERNMENT ADMINISTRAT	350.00_
			TOTAL:	350.00_
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	11.74
	HOUSING - BLK TONER CARTRI	PARKSIDE #1	PARKSIDE #1	36.33
	HOUSING - BLK TONER CARTRI	PARKSIDE #2	PARKSIDE #2	36.33
	HOUSING - BLK TONER CARTRI	PARK PLAZA NORTH	PARK PLAZA NORTH	36.34_
			TOTAL:	120.74_
DOLLAR GENERAL CORPORATION	TISSUE,CLEANER,SUGAR,PLATE	GENERAL	GOVERNMENT ADMINISTRAT	98.40
	CANDY, PLAYMATE COOLER-BAN	GENERAL	GOVERNMENT ADMINISTRAT	32.76
	LINERS, TOWELS	GENERAL	COMMUNITY DEVELOPMENT	15.50
	PAPER TOWELS	GENERAL	PARKS, RECREATION & CE	27.00
	CANDY FOR MEETING	ECONOMIC DEVELOPME	REVENUES	5.00_
			TOTAL:	178.66_
FBI-LEEDA	2020 FBI-LEEDA DUES	PUBLIC SAFETY	POLICE DEPARTMENT	50.00_
			TOTAL:	50.00_
GERBER, DENNIS L. dba	GERBER, DENNIS L. dba	GENERAL	PARKS, RECREATION & CE	300.00_
			TOTAL:	300.00_
GREELEY EXCAVATING LLC	GAS LINE HYDROVAC	GAS	GAS	200.00
	SEWER LINE HYDROVAC	WASTEWATER	WASTEWATER	200.00_
			TOTAL:	400.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	57.61
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	33.34
	OIL, GREASE	GENERAL	PARKS, RECREATION & CE	1,105.26
	FUEL	GENERAL	PARKS, RECREATION & CE	684.26
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	36.44
	FUEL	GENERAL	STREET & STORMWATER	124.95
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	136.90
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	28.06
	BIOTEK FILTERS (2), FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	14.84
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	248.25
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	267.55
	BIOTEK FILTERS (2), FILTER	GAS	GAS	14.83
	FUEL	GAS	GAS	103.49
	BIOTEK FILTERS (2), FILTER	SANITATION	SANITATION	14.84
	ON ROAD DIESEL	SANITATION	SANITATION	571.70
	FUEL	WASTEWATER	WASTEWATER	85.83
	FUEL	WASTEWATER	WASTEWATER	16.49
	BIOTEK FILTERS (2), FILTER	WATER	WATER	14.83
	FUEL	WATER	WATER	103.49
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	10.40
		TOTAL:	3,673.36	
HD SUPPLY	TANK BOLTS,PVCTRAP, FAUCET	PARKSIDE #1	PARKSIDE #1	85.25
	FAUCET ASSEMBLY, ORING	PARKSIDE #1	PARKSIDE #1	4.71
	TANK BOLTS,PVCTRAP, FAUCET	PARKSIDE #2	PARKSIDE #2	85.25
	FAUCET ASSEMBLY, ORING	PARKSIDE #2	PARKSIDE #2	4.71
	TANK BOLTS,PVCTRAP, FAUCET	PARK PLAZA NORTH	PARK PLAZA NORTH	85.24
	FAUCET ASSEMBLY, ORING	PARK PLAZA NORTH	PARK PLAZA NORTH	4.72
			TOTAL:	269.88
HD SUPPLY FACILITY MAINT. DBA USA BLUE	PH BUFFERS	WASTEWATER	WASTEWATER	81.63
	CHART PAPER	WASTEWATER	WASTEWATER	137.06
			TOTAL:	218.69
JEFF'S TOWING & RECOVERY LLC	TOW A CAR TO IMPOUND	PUBLIC SAFETY	POLICE DEPARTMENT	74.00
			TOTAL:	74.00
KANSAS ASSOC. OF AIRPORTS	2020 KAA MEMBERSHIP	AIRPORT	MUNICIPAL AIRPORT	100.00
			TOTAL:	100.00
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
			TOTAL:	34.72
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	305.24
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	847.86
			TOTAL:	1,153.10
NAVRAT'S	RED SHARPIES	GENERAL	GOVERNMENT ADMINISTRAT	13.50
	AIR DUSTER CANS (6)	GENERAL	GOVERNMENT ADMINISTRAT	29.70
			TOTAL:	43.20
OFFICE STATE FIRE MARSHAL **DO NOT USE	BOILER WATER TUBE INSPECTI	ELECTRIC	ELECTRIC PRODUCTION	30.00
			TOTAL:	30.00
OLATHE WINWATER WORKS CO.	PVC GASKET PIPE	WATER	WATER	418.18
			TOTAL:	418.18

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PUR-O-ZONE	WET MOP, SIGNS, GLOVES	GENERAL	GOVERNMENT ADMINISTRAT	87.00
	HANDLE FOR WET MOP	GENERAL	GOVERNMENT ADMINISTRAT	24.93
	NITRILE GLOVES	GENERAL	GOVERNMENT ADMINISTRAT	116.64
	HANDLE, DUSTMOPS, FRAME	GENERAL	PARKS, RECREATION & CE	99.24
	DUST MOP FRAME	GENERAL	PARKS, RECREATION & CE	14.52
	TOTAL:			342.33
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE (2 BAGS)	GENERAL	GOVERNMENT ADMINISTRAT	3.98
	TISSUE, PAPER TOWELS	GENERAL	GOVERNMENT ADMINISTRAT	4.66
	ICE	WASTEWATER	WASTEWATER	1.99
	BATH TISSUE	WATER	WATER	3.28
	PAPER TOWELS, TISSUE	WATER	WATER	2.47
	TOTAL:			16.38
QUILL CORPORATION	RECEIPTBOOK, PAPER, PENS, TAP	PARKSIDE #1	PARKSIDE #1	45.51
	RECEIPTBOOK, PAPER, PENS, TAP	PARKSIDE #2	PARKSIDE #2	45.51
	RECEIPTBOOK, PAPER, PENS, TAP	PARK PLAZA NORTH	PARK PLAZA NORTH	45.51
	TOTAL:			136.53
R & R EQUIPMENT, INC.	FILTER, OIL MOWER MAINT.	GENERAL	PARKS, RECREATION & CE	45.88
	OIL FILTER MOWER MAINT.	GENERAL	PARKS, RECREATION & CE	31.12
	TOTAL:			77.00
ROLLING PRAIRIE	FILTER	SANITATION	SANITATION	30.85
	FILTER CLEANING	WASTEWATER	WASTEWATER	19.20
	TOTAL:			50.05
RYAN WALTER DBA	PEST CONTOL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTOL	GENERAL	COMMUNITY DEVELOPMENT	3.75
	PEST CONTOL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTOL	GENERAL	PARKS, RECREATION & CE	1.25
	PEST CONTOL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTOL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTOL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTOL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTOL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTOL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTOL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTOL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTOL	GAS	GAS	7.50
	PEST CONTOL	SANITATION	SANITATION	7.50
	PEST CONTOL	WATER	WATER	7.50
	PEST CONTOL	WATER	WATER	15.00
	PEST CONTOL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
	TOTAL:			240.00
	ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	SANITATION	SANITATION
TOTAL:				232.68
STANION WHOLESALE ELECT. CO.	C5/C7 COVERS, TAPE, CONDUIT	ELECTRIC	ELECTRIC DISTRIBUTION	459.33
	COVERS, TAPE, FUSE	ELECTRIC	ELECTRIC DISTRIBUTION	207.45
	EXIT LAMPS	ELECTRIC	ELECTRIC DISTRIBUTION	14.88
	LITTEL MIDGET FUSES	WASTEWATER	WASTEWATER	28.40
	TOTAL:			710.06
UNITED OFFICE PRODUCTS, INC.	8.5X11 PAPER (10 CASES)	GENERAL	GOVERNMENT ADMINISTRAT	369.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	369.50
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	417.52_
			TOTAL:	417.52
WHITAKER AGGREGATES, INC.	SAND	GENERAL	PARKS, RECREATION & CE	156.32_
			TOTAL:	156.32
WICHITA STATE UNIVERSITY	KACM WINTER CONFERENCE-WEI	GENERAL	GOVERNMENT ADMINISTRAT	145.00_
			TOTAL:	145.00

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

101	GENERAL	7,239.64
102	AIRPORT	100.00
105	PUBLIC SAFETY	1,887.94
109	ELECTRIC	2,034.53
110	GAS	1,301.51
111	SANITATION	857.57
112	WASTEWATER	570.60
113	WATER	564.75
114	ECONOMIC DEVELOPMENT	16.65
115	PARKSIDE #1	367.23
116	PARKSIDE #2	367.23
117	PARK PLAZA NORTH	367.25

GRAND TOTAL:		15,674.90
