

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUPS	PARKSIDE #2	PARKSIDE #2	320.00_
			TOTAL:	320.00_
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	GENERAL	STREET & STORMWATER	30.58
	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	32.00
	TIRES	ELECTRIC	ELECTRIC PRODUCTION	32.00
	LANDFILL CHARGES	SANITATION	SANITATION	7,054.80
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	917.60_
			TOTAL:	8,066.98
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.40_
			TOTAL:	127.40
BARNES, JEFF	BALL REFUND	GENERAL	REVENUES	70.00_
			TOTAL:	70.00
BECKMAN FORD, INC.	SWITCH ASSEMBLY	PUBLIC SAFETY	POLICE DEPARTMENT	36.47
	AIR EXTRACTORS, PTU ASSEMB	PUBLIC SAFETY	POLICE DEPARTMENT	1,891.71
	O2 SENSOR, LABOR	PUBLIC SAFETY	POLICE DEPARTMENT	295.64_
			TOTAL:	2,223.82
BENTON, THOMAS	CAMPING REFUND(7 SPACES)	GENERAL	REVENUES	1,008.00_
			TOTAL:	1,008.00
BORDER STATES INDUSTRIES	START/STOP SWITCHES	WATER	WATER	154.87_
			TOTAL:	154.87
BRUMMEL FARM SERVICE	BUCCANEER	GENERAL	PARKS, RECREATION & CE	80.00
	CROSSBOW	GENERAL	PARKS, RECREATION & CE	270.00
	FLY ASH	GENERAL	STREET & STORMWATER	32.00
	CROSSBOW	ELECTRIC	ELECTRIC DISTRIBUTION	56.00_
			TOTAL:	438.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	106.32
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	43.70
	WWTP	WASTEWATER	WASTEWATER	214.47
	WWTP	WASTEWATER	WASTEWATER	64.76
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	82.92
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	82.92
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	82.92
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	947.98
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05_
			TOTAL:	289.43
COOPER, MARSHA	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	753.00_
			TOTAL:	753.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	228.00_
			TOTAL:	228.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CRAFCO, INC.	MAINTENANCE ON INFRARED HE	GENERAL	STREET & STORMWATER	523.10_
			TOTAL:	523.10_
DC & B SUPPLY	GAS METER GASKET	GAS	GAS	39.61
	3 INCH POLY VALVE	GAS	GAS	323.06_
			TOTAL:	362.67_
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	GENERAL	GOVERNMENT ADMINISTRAT	80.44
	COPIER MAINTENANCE	GENERAL	COMMUNITY DEVELOPMENT	475.73
	COPIER MAINTENANCE	LIBRARY	LIBRARY	57.48
	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	15.86_
			TOTAL:	629.51_
EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	GENERAL	GOVERNMENT ADMINISTRAT	1,291.61_
			TOTAL:	1,291.61_
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	23.98
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	26.31
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	122.76
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	172.85_
			TOTAL:	345.90_
FARRAR, ROBIN	BALL REFUND	GENERAL	REVENUES	80.00_
			TOTAL:	80.00_
GALLS LLC	PERFORMANCE SHIRTS (2)	PUBLIC SAFETY	POLICE DEPARTMENT	93.71_
			TOTAL:	93.71_
GARNETT COUNTRY CLUB	SEMI ANNUAL MAINTENANCE	GENERAL	PARKS, RECREATION & CE	12,500.00_
			TOTAL:	12,500.00_
GARNETT POST OFFICE	6 MONTH PO BOX RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	75.00_
			TOTAL:	75.00_
GARNETT PUBLISHING, INC.	6 MONTH PO BOX RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	75.00
	CDBG GRANT	GENERAL	GOVERNMENT ADMINISTRAT	33.50
	BUILDING INSPECTION AD (2)	GENERAL	COMMUNITY DEVELOPMENT	190.80
	PUBLIC WORKS LABORER AD(2)	GENERAL	STREET & STORMWATER	71.55
	33 INCH DISPLAY-FUEL APRON	AIRPORT	MUNICIPAL AIRPORT	287.76
	PUBLIC WORKS LABORER AD(2)	GAS	GAS	71.55
	PUBLIC WORKS LABORER AD(2)	WASTEWATER	WASTEWATER	71.55
	PUBLIC WORKS LABORER AD(2)	WATER	WATER	71.55
	2 4 INCH DISPLAY ADS - LWL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	69.76_
			TOTAL:	943.02_
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00_
			TOTAL:	351.00_
GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER, QTR ROUND	GENERAL	GOVERNMENT ADMINISTRAT	69.85
	COUPLERS, VALVES, NIPPLES	GENERAL	STREET & STORMWATER	89.41
	BRUSHES, P. THINNER, SEALANT	GENERAL	STREET & STORMWATER	20.36
	SAWZALL BLADE SET	GENERAL	STREET & STORMWATER	21.99
	RAT/MOUSE BAIT	AIRPORT	MUNICIPAL AIRPORT	19.99
	LED BULBS, FURRING STRIP	LIBRARY	LIBRARY	23.22
	LED BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	14.99
	BULBS, PUTTY KNIFE, PUTTY, SP	PARKSIDE #1	PARKSIDE #1	68.12

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BULBS,PUTTY KNIFE,PUTTY,SP	PARKSIDE #2	PARKSIDE #2	68.11
	BULBS,PUTTY KNIFE,PUTTY,SP	PARK PLAZA NORTH	PARK PLAZA NORTH	114.22
			TOTAL:	510.26
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	40.75
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	50.80
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	49.67
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE	220.75
	FUEL	GENERAL	STREET & STORMWATER	70.15
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	308.47
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	346.71
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	19.34
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	157.31
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	362.16
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	86.57
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	2.58
	FUEL	GAS	GAS	75.11
	EQUIPMENT FUEL	GAS	GAS	4.32
	ON ROAD DIESEL	SANITATION	SANITATION	695.76
	FUEL	WASTEWATER	WASTEWATER	65.76
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	17.10
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	11.09
	FUEL	WATER	WATER	75.11
	OFF ROAD DIESEL	WATER	WATER	27.79
	EQUIPMENT FUEL	WATER	WATER	10.12
			TOTAL:	2,697.42
HAWKINS, INC.	POLYMER CHEMICALS	WASTEWATER	WASTEWATER	2,064.69
	WATER CHEMICALS	WATER	WATER	3,487.31
			TOTAL:	5,552.00
HD SUPPLY	NITRILE GLOVES	PARKSIDE #1	PARKSIDE #1	14.99
	NITRILE GLOVES	PARKSIDE #2	PARKSIDE #2	14.99
	NITRILE GLOVES	PARK PLAZA NORTH	PARK PLAZA NORTH	14.99
			TOTAL:	44.97
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
JERRY INGRAM/FIRE & RESCUE	SHELLS, HELMETS,GLOVES,HOO	PUBLIC SAFETY	FIRE DEPARTMENT	5,979.65
	PANTS REPAIR - HEDRICK	PUBLIC SAFETY	FIRE DEPARTMENT	78.65
	SHELLS,BOOTS,GLOVES,HOODS	PUBLIC SAFETY	FIRE DEPARTMENT	2,690.20
			TOTAL:	8,748.50
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	10.80
	LOCATES	GAS	GAS	10.80
	LOCATES	WASTEWATER	WASTEWATER	10.80
	LOCATES	WATER	WATER	10.80
			TOTAL:	43.20
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	763.00
			TOTAL:	763.00
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
			TOTAL:	34.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_						
LEO'S AUTO SUPPLY, INC.	AUTOMATIC TRANSMISSION FLU	SANITATION	SANITATION	27.00						
				TOTAL:	27.00					
LICKTEIG, JESSICA	BALL REFUND	GENERAL	REVENUES	40.00						
				TOTAL:	40.00					
MAGUIRE IRON, INC.	NEW WATER TOWER INSPECTION	WATER	WATER	2,400.00						
				TOTAL:	2,400.00					
MILLER HARDWARE	PAINTER, BRUSHES, CLAMPS, BOL	GENERAL	GOVERNMENT ADMINISTRAT	222.20						
		GENERAL	GOVERNMENT ADMINISTRAT	168.00						
	MARKING PAINT	GENERAL	PARKS, RECREATION & CE	19.77						
	TAPE MEASURE, TARP	GENERAL	PARKS, RECREATION & CE	37.97						
	TRIMMER STRING, CHAIN COIL	GENERAL	PARKS, RECREATION & CE	86.69						
	SCREWEYE, GRAPHITE, FLAPPER,	GENERAL	PARKS, RECREATION & CE	186.11						
	PLEXI-GLASS	LIBRARY	LIBRARY	206.50						
	TOOLBOX, BRUSHES, GASCAN	ELECTRIC	ELECTRIC PRODUCTION	66.74						
	HOSE, GROMMET, LIMITSTOP, FUS	ELECTRIC	ELECTRIC PRODUCTION	56.28						
	WALL PLATE	ELECTRIC	ELECTRIC DISTRIBUTION	0.99						
	BITSET, SOLDER	ELECTRIC	ELECTRIC DISTRIBUTION	8.18						
	BUG SPRAY	ELECTRIC	ELECTRIC DISTRIBUTION	4.99						
	ZIPTIES, CHAIN OIL, SNAPS, C	ELECTRIC	ELECTRIC DISTRIBUTION	81.18						
	BOLTS	SANITATION	SANITATION	0.23						
	MULTIPURPOSE SPRAYER	WASTEWATER	WASTEWATER	59.99						
	BATTERIES, TAPE	WATER	WATER	18.87						
	TOTAL:			1,224.69						
	MILLER, GREG	BALL REFUND	GENERAL	REVENUES	80.00					
					TOTAL:	80.00				
	NAVRAT'S	HP 63XL INK	GENERAL	STREET & STORMWATER	69.98					
HP 564XL (BLUE, RED, YELLOW, B					AIRPORT	MUNICIPAL AIRPORT	110.96			
							DIE CUT BAGS	TOURISM	TOURISM	288.03
										TOTAL:
	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER						390.00
TOTAL:					390.00					
PEINE, SAMANTHA J.	BALL REFUND	GENERAL	REVENUES	30.00						
				TOTAL:	30.00					
R & R EQUIPMENT, INC.	PTO SWITCH	PARKSIDE #1	PARKSIDE #1	17.96						
		PARKSIDE #2	PARKSIDE #2	17.96						
		PARK PLAZA NORTH	PARK PLAZA NORTH	17.97						
		TOTAL:	53.89							
R & S TOOLS	SCANNER FOR TRUCKS	GENERAL	STREET & STORMWATER	2,775.00						
				TOTAL:	2,775.00					
REALPAGE	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2	19.95						
				TOTAL:	19.95					
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75						
		GENERAL	COMMUNITY DEVELOPMENT	3.75						
		GENERAL	COMMUNITY DEVELOPMENT	15.00						
		GENERAL	PARKS, RECREATION & CE	1.25						

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	330.00
SCHETTLER, PAT	CONTRACT WAGE - MAY	AIRPORT	MUNICIPAL AIRPORT	2,208.34
			TOTAL:	2,208.34
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 04/16-05/1	WATER	WATER	58.44
			TOTAL:	58.44
SOBBA, BRYAN	BALL REFUND	GENERAL	REVENUES	70.00
			TOTAL:	70.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	SANITATION	NON-DEPARTMENTAL	247.89
			TOTAL:	247.89
SUSTEEN INC.	MOBILE FORENSIC TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	2,845.00
			TOTAL:	2,845.00
THOLEN HVAC	PS 1 APT 204 R-22 ADDED	PARKSIDE #1	PARKSIDE #1	223.75
	TRANEHEATPUMP,AIRHANDLER	PARK PLAZA NORTH	PARK PLAZA NORTH	6,270.64
			TOTAL:	6,494.39
UCI TESTING	PREEMPLOYMENT TESTING-CORN	GENERAL	STREET & STORMWATER	80.00
			TOTAL:	80.00
VALENTINE, ALICE	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	32.80
			TOTAL:	32.80
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	44.04
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	26.20
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	44.04
	KURT - HOT SPOT	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	LARRY - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	DANIEL - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	44.04

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER	44.04
			TOTAL:	594.69
VICTORY CDJR OF OTTAWA	HEADLAMP ASSEMBLIES - 16 C	PUBLIC SAFETY	POLICE DEPARTMENT	2,348.24
			TOTAL:	2,348.24
VISA - CARD SERVICES	WATER HEATER THERMOSTAT	GENERAL	GOVERNMENT ADMINISTRAT	17.07
	VACUUM CLEANER BAGS	GENERAL	GOVERNMENT ADMINISTRAT	4.95
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	18.33
	DROPBOX	GENERAL	GOVERNMENT ADMINISTRAT	119.88
	ICMA DUES	GENERAL	GOVERNMENT ADMINISTRAT	680.00
	MEAL DURING INTERVIEW	GENERAL	GOVERNMENT ADMINISTRAT	29.10
	MEAL DURING INTERVIEW	GENERAL	GOVERNMENT ADMINISTRAT	38.00
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	BUCKEYE SANICARE CLEANER	GENERAL	GOVERNMENT ADMINISTRAT	34.71
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.58
	WIFI EXTENDER	GENERAL	COMMUNITY DEVELOPMENT	40.42
	SAFETY GLASSES	GENERAL	PARKS, RECREATION & CE	13.04
	VACUUM CLEANER BAGS	GENERAL	PARKS, RECREATION & CE	4.95
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	EARPLUGS	GENERAL	PARKS, RECREATION & CE	83.00
	BUCKEYE SANICARE CLEANER	GENERAL	PARKS, RECREATION & CE	34.70
	WIFI EXTENDER	GENERAL	PARKS, RECREATION & CE	40.43
	SAFETY GLASSES	GENERAL	STREET & STORMWATER	8.69
	GIFT CARD	LIBRARY	LIBRARY	25.00
	LYSOL	LIBRARY	LIBRARY	5.25
	TOTES, BAGS, GLAD WRAP	LIBRARY	LIBRARY	32.90
	CORNER BRACES	LIBRARY	LIBRARY	28.17
	HAND SANITIZER	LIBRARY	LIBRARY	7.58
	TIME MAGAZINE SUBSCRIPTION	LIBRARY	LIBRARY	30.00
	BOOKS	LIBRARY	LIBRARY	44.89
	VACUUM CLEANER BAGS	PUBLIC SAFETY	FIRE DEPARTMENT	4.95
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	COOKIES FOR PATS RETIREMEN	PUBLIC SAFETY	FIRE DEPARTMENT	7.04
	COFFEE	PUBLIC SAFETY	POLICE DEPARTMENT	75.91
	TOLL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	5.25
	SELF PAY TOLL	PUBLIC SAFETY	POLICE DEPARTMENT	5.00
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	30.91
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.46
	PHONE CHARGING CABLE	PUBLIC SAFETY	POLICE DEPARTMENT	11.58
	PIGTAIL/SOCKETS (2)	PUBLIC SAFETY	POLICE DEPARTMENT	39.43
	SAFETY GLASSES	ELECTRIC	ELECTRIC PRODUCTION	10.87
	HOTEL DURING TRAVEL	ELECTRIC	ELECTRIC PRODUCTION	406.14
	NYLON DRING BELT - DILLEY	ELECTRIC	ELECTRIC DISTRIBUTION	491.40
	SAFETY GLASSES	ELECTRIC	ELECTRIC DISTRIBUTION	8.69
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	46.43
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	5.33
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	13.49
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	5.33
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	4.35
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	14.26
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	5.33
	MEAL DURING TRAVEL	ELECTRIC	ELECTRIC DISTRIBUTION	11.13
	SAFETY GLASSES	GAS	GAS	6.52

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WATER PUMP,OIL PUMP-TRASHT	SANITATION	SANITATION	614.95
	1 GALLON HAND SOAP	WASTEWATER	WASTEWATER	26.99
	PAPER TOWELS	WASTEWATER	WASTEWATER	29.65
	SAFETY GLASSES	WASTEWATER	WASTEWATER	4.35
	SAFETY GLASSES	WATER	WATER	4.35
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.29
	4X8 RACK CARDS(1000)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	174.71
	FILTER	PARKSIDE #1	PARKSIDE #1	135.60
	FILTER	PARKSIDE #2	PARKSIDE #2	135.60
	FILTER	PARK PLAZA NORTH	PARK PLAZA NORTH	79.15
			TOTAL:	3,816.63
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	7.64
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	20.55
			TOTAL:	28.19
WITTMAN NAPA AUTO PARTS	OIL FILTER	GENERAL	PARKS, RECREATION & CE	7.31
	WHEELWEIGHT,BUTTCONECTOR	GENERAL	STREET & STORMWATER	17.95
	BLOWGUN	GENERAL	STREET & STORMWATER	16.99
	BLISTER PACK CAPSULES	PUBLIC SAFETY	POLICE DEPARTMENT	29.10
	GREASECAP,BELT,BELTDRESSIN	ELECTRIC	ELECTRIC PRODUCTION	40.63
	BEEHIVE LAMPS, ORING	ELECTRIC	ELECTRIC DISTRIBUTION	17.95
	BATTERY	GAS	GAS	70.00
	BRK FLUID, TRANS FLUID	SANITATION	SANITATION	101.19
	DISTRIBUTOR,ADAPTER,ROTOR	WASTEWATER	WASTEWATER	349.71
	BATTERY	WATER	WATER	69.99
	OIL FILTER, OIL	PARKSIDE #1	PARKSIDE #1	9.84
	OIL FILTER, OIL	PARKSIDE #2	PARKSIDE #2	9.84
	OIL FILTER, OIL	PARK PLAZA NORTH	PARK PLAZA NORTH	9.85
			TOTAL:	750.35
ZIMBELMAN, DONALD	BALL REFUND	GENERAL	REVENUES	100.00
			TOTAL:	100.00

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

101	GENERAL	25,204.15
102	AIRPORT	2,671.09
104	LIBRARY	490.99
105	PUBLIC SAFETY	17,245.93
107	TOURISM	288.03
109	ELECTRIC	2,603.23
110	GAS	608.47
111	SANITATION	8,749.32
112	WASTEWATER	4,342.55
113	WATER	6,411.70
114	ECONOMIC DEVELOPMENT	248.01
115	PARKSIDE #1	1,697.75
116	PARKSIDE #2	1,028.13
117	PARK PLAZA NORTH	6,679.73
-----		
	GRAND TOTAL:	78,269.08
-----		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	PEINE, SAMANTHA J.	BALL REFUND	30.00
		SOBBA, BRYAN	BALL REFUND	70.00
		BARNES, JEFF	BALL REFUND	70.00
		MILLER, GREG	BALL REFUND	80.00
		LICKTEIG, JESSICA	BALL REFUND	40.00
		ZIMBELMAN, DONALD	BALL REFUND	100.00
		FARRAR, ROBIN	BALL REFUND	80.00
		BENTON, THOMAS	CAMPING REFUND(7 SPACES)	1,008.00
			TOTAL:	1,478.00
GOVERNMENT ADMINISTRATION	GENERAL	CENTURYLINK	CITY HALL	106.32
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	80.44
		EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	1,291.61
		GARNETT POST OFFICE	6 MONTH PO BOX RENEWAL	75.00
		GARNETT PUBLISHING, INC.	6 MONTH PO BOX RENEWAL	75.00
			CDBG GRANT	33.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER, QTR ROUND	69.85
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	40.75
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	763.00
		MILLER HARDWARE	PAINTER, BRUSHES, CLAMPS, BOL	222.20
			PLEXIGLASS	168.00
		RYAN WALTER DBA	PEST CONTROL	8.75
		VISA - CARD SERVICES	WATER HEATER THERMOSTAT	17.07
			VACUUM CLEANER BAGS	4.95
			ADOBE SOFTWARE	14.99
			MICROSOFT	18.33
			DROPBOX	119.88
			ICMA DUES	680.00
			MEAL DURING INTERVIEW	29.10
			MEAL DURING INTERVIEW	38.00
			ADOBE SOFTWARE	14.99
			BUCKEYE SANICARE CLEANER	34.71
		VERIZON	CHRIS - CELL PHONE	44.04
			SHANE - CELL PHONE	26.20
		WEX BANK	FUEL	7.64
			TOTAL:	3,984.32
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	475.73
		GARNETT PUBLISHING, INC.	BUILDING INSPECTION AD (2)	190.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	50.80
		EVERGY	WELCOME SIGN	23.98
		RYAN WALTER DBA	PEST CONTROL	3.75
			PEST CONTROL	15.00
		VISA - CARD SERVICES	PICMONKEY DUES	7.99
			MICROSOFT	4.58
			WIFI EXTENDER	40.42
			TOTAL:	813.05
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	BUCCANEER	80.00
			CROSSBOW	270.00
		GARNETT COUNTRY CLUB	SEMI ANNUAL MAINTENANCE	12,500.00
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	49.67
			EQUIPMENT FUEL	220.75
		EVERGY	CAMPSITE	26.31
			CAMPSITE	122.76



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CAMPSITE	172.85
		MILLER HARDWARE	MARKING PAINT	19.77
			TAPE MEASURE, TARP	37.97
			TRIMMER STRING, CHAIN COIL	86.69
			SCREWEYE, GRAPHITE, FLAPPER,	186.11
		RYAN WALTER DBA	PEST CONTROL	1.25
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		VISA - CARD SERVICES	SAFETY GLASSES	13.04
			VACUUM CLEANER BAGS	4.95
			MICROSOFT	2.29
			EARPLUGS	83.00
			BUCKEYE SANICARE CLEANER	34.70
			WIFI EXTENDER	40.43
		WITTMAN NAPA AUTO PARTS	OIL FILTER	7.31
			TOTAL:	14,430.85
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	30.58
		BRUMMEL FARM SERVICE	FLY ASH	32.00
		CRAFCO, INC.	MAINTENANCE ON INFRARED HE	523.10
		GARNETT PUBLISHING, INC.	PUBLIC WORKS LABORER AD(2)	71.55
		GERKEN RENT-ALL dba GARNETT HOME CENTE	COUPLERS, VALVES, NIPPLES	89.41
			BRUSHES, P. THINNER, SEALANT	20.36
			SAWZALL BLADE SET	21.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	70.15
			ON ROAD DIESEL	308.47
			OFF ROAD DIESEL	346.71
		NAVRAT'S	HP 63XL INK	69.98
		RYAN WALTER DBA	PEST CONTROL	15.00
		R & S TOOLS	SCANNER FOR TRUCKS	2,775.00
		UCI TESTING	PREEMPLOYMENT TESTING-CORN	80.00
		VISA - CARD SERVICES	SAFETY GLASSES	8.69
		WITTMAN NAPA AUTO PARTS	WHEELWEIGHT, BUTTCONNECTOR	17.95
			BLOWGUN	16.99
			TOTAL:	4,497.93
MUNICIPAL AIRPORT	AIRPORT	GARNETT PUBLISHING, INC.	33 INCH DISPLAY-FUEL APRON	287.76
		GERKEN RENT-ALL dba GARNETT HOME CENTE	RAT/MOUSE BAIT	19.99
		NAVRAT'S	HP 564XL (BLUE, RED, YELLOW, B	110.96
		SCHETTLER, PAT	CONTRACT WAGE - MAY	2,208.34
		VERIZON	PAT - CELL PHONE	44.04
			TOTAL:	2,671.09
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	57.48
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LED BULBS, FURRING STRIP	23.22
		MILLER HARDWARE	PLEXI-GLASS	206.50
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	GIFT CARD	25.00
			LYSOL	5.25
			TOTES, BAGS, GLAD WRAP	32.90
			CORNER BRACES	28.17
			HAND SANITIZER	7.58
			TIME MAGAZINE SUBSCRIPTION	30.00
			BOOKS	44.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	490.99
FIRE DEPARTMENT	PUBLIC SAFETY	JERRY INGRAM/FIRE & RESCUE	SHELLS, HELMETS,GLOVES,HOO	5,979.65
			PANTS REPAIR - HEDRICK	78.65
			SHELLS,BOOTS,GLOVES,HOODS	2,690.20
		RYAN WALTER DBA	PEST CONTROL	30.00
			PEST CONTROL	30.00
		VISA - CARD SERVICES	VACUUM CLEANER BAGS	4.95
			MICROSOFT	2.29
			COOKIES FOR PATS RETIREMEN	7.04
			TOTAL:	8,822.78
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY SOLID WASTE	TIRES	32.00
		BECKMAN FORD, INC.	SWITCH ASSEMBLY	36.47
			AIR EXTRACTORS, PTU ASSEMB	1,891.71
			O2 SENSOR, LABOR	295.64
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	228.00
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	15.86
		GALLS LLC	PERFORMANCE SHIRTS(2)	93.71
		VICTORY CDJR OF OTTAWA	HEADLAMP ASSEMBLIES - 16 C	2,348.24
		RYAN WALTER DBA	PEST CONTROL	15.00
		SUSTEEN INC.	MOBILE FORENSIC TRAINING	2,845.00
		VISA - CARD SERVICES	COFFEE	75.91
			TOLL DURING TRAVEL	5.25
			SELF PAY TOLL	5.00
			MEAL DURING TRAVEL	30.91
			MICROSOFT	11.46
			PHONE CHARGING CABLE	11.58
			PIGTAIL/SOCKETS (2)	39.43
		VERIZON	KURT - HOT SPOT	40.01
			LARRY - CELL PHONE	44.04
			ROBERT - CELL PHONE	44.04
			TODD - CELL PHONE	44.04
			DANIEL - CELL PHONE	44.04
			MIKE G. - CELL PHONE	44.04
			TOM - CELL PHONE	44.04
			MIKE C. - CELL PHONE	44.04
			KURT - CELL PHONE	44.04
		WEX BANK	FUEL	20.55
		WITTMAN NAPA AUTO PARTS	BLISTER PACK CAPSULES	29.10
			TOTAL:	8,423.15
TOURISM	TOURISM	NAVRAT'S	DIE CUT BAGS	288.03
			TOTAL:	288.03
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.40
		ANDERSON COUNTY SOLID WASTE	TIRES	32.00
		CENTURYLINK	LIGHT PLANT	43.70
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	19.34
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	TOOLBOX,BRUSHES,GASCAN	66.74
			HOSE,GROMMET,LIMITSTOP,FUS	56.28
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	SAFETY GLASSES	10.87
			HOTEL DURING TRAEAL	406.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WITTMAN NAPA AUTO PARTS	GREASECAP,BELT,BELTDRESSIN	40.63
			TOTAL:	870.15
ELECTRIC DISTRIBUTION	ELECTRIC	BRUMMEL FARM SERVICE	CROSSBOW	56.00
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	136.05
			UNIFORMS	136.05
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LED BULBS	14.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	157.31
			ON ROAD DIESEL	362.16
			OFF ROAD DIESEL	86.57
			EQUIPMENT FUEL	2.58
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		MILLER HARDWARE	WALL PLATE	0.99
			BITSET, SOLDER	8.18
			BUG SPRAY	4.99
			ZIPTIES, CHAIN OIL,SNAPS,C	81.18
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	NYLON DRING BELT - DILLEY	491.40
			SAFETY GLASSES	8.69
			MEAL DURING TRAVEL	46.43
			MEAL DURING TRAVEL	5.33
			MEAL DURING TRAVEL	13.49
			MEAL DURING TRAVEL	5.33
			MEAL DURING TRAVEL	4.35
			MEAL DURING TRAVEL	14.26
			MEAL DURING TRAVEL	5.33
			MEAL DURING TRAVEL	11.13
		VERIZON	TROY - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	BEEHIVE LAMPS, ORING	17.95
			TOTAL:	1,733.08
GAS	GAS	DC & B SUPPLY	GAS METER GASKET	39.61
			3 INCH POLY VALVE	323.06
		GARNETT PUBLISHING, INC.	PUBLIC WORKS LABORER AD(2)	71.55
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	75.11
			EQUIPMENT FUEL	4.32
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	SAFETY GLASSES	6.52
		WITTMAN NAPA AUTO PARTS	BATTERY	70.00
			TOTAL:	608.47
NON-DEPARTMENTAL	SANITATION	ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	247.89
			TOTAL:	247.89
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,054.80
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	695.76
		LEO'S AUTO SUPPLY, INC.	AUTOMATIC TRANSMISSION FLU	27.00
		MILLER HARDWARE	BOLTS	0.23
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	WATER PUMP,OIL PUMP-TRASHT	614.95
		WITTMAN NAPA AUTO PARTS	BRK FLUID, TRANS FLUID	101.19
			TOTAL:	8,501.43
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	917.60
		CENTURYLINK	WWTP	214.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WWTP	64.76
		GARNETT PUBLISHING, INC.	PUBLIC WORKS LABORER AD(2)	71.55
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	65.76
			OFF ROAD DIESEL	17.10
			EQUIPMENT FUEL	11.09
		HAWKINS, INC.	POLYMER CHEMICALS	2,064.69
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		MILLER HARDWARE	MULTIPURPOSE SPRAYER	59.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	390.00
		VISA - CARD SERVICES	1 GALLON HAND SOAP	26.99
			PAPER TOWELS	29.65
			SAFETY GLASSES	4.35
		VERIZON	WWTP - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	DISTRIBUTOR, ADAPTER, ROTOR	349.71
			TOTAL:	4,342.55
WATER	WATER	BORDER STATES INDUSTRIES	START/STOP SWITCHES	154.87
		GARNETT PUBLISHING, INC.	PUBLIC WORKS LABORER AD(2)	71.55
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	75.11
			OFF ROAD DIESEL	27.79
			EQUIPMENT FUEL	10.12
		HAWKINS, INC.	WATER CHEMICALS	3,487.31
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		MAGUIRE IRON, INC.	NEW WATER TOWER INSPECTION	2,400.00
		MILLER HARDWARE	BATTERIES, TAPE	18.87
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 04/16-05/1	58.44
		VISA - CARD SERVICES	SAFETY GLASSES	4.35
		WITTMAN NAPA AUTO PARTS	BATTERY	69.99
			TOTAL:	6,411.70
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT PUBLISHING, INC.	2 4 INCH DISPLAY ADS - LWL	69.76
		RYAN WALTER DBA	PEST CONTROL	1.25
		VISA - CARD SERVICES	MICROSOFT	2.29
			4X8 RACK CARDS(1000)	174.71
			TOTAL:	248.01
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	82.92
			HOUSING AUTHORITY	89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BULBS, PUTTY KNIFE, PUTTY, SP	68.12
		HD SUPPLY	NITRILE GLOVES	14.99
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.78
		R & R EQUIPMENT, INC.	PTO SWITCH	17.96
		THOLEN HVAC	PS 1 APT 204 R-22 ADDED	223.75
		VISA - CARD SERVICES	FILTER	135.60
		WITTMAN NAPA AUTO PARTS	OIL FILTER, OIL	9.84
		VALENTINE, ALICE	SECURITY DEPOSIT REFUND	32.80
		COOPER, MARSHA	SECURITY DEPOSIT REFUND	753.00
			TOTAL:	1,697.75
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUPS	320.00
		CENTURYLINK	HOUSING AUTHORITY	82.92
			HOUSING AUTHORITY	89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BULBS, PUTTY KNIFE, PUTTY, SP	68.11
		HD SUPPLY	NITRILE GLOVES	14.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		R & R EQUIPMENT, INC.	PTO SWITCH	17.96
		REALPAGE	BACKGROUND CHECKS	19.95
		VISA - CARD SERVICES	FILTER	135.60
		WITTMAN NAPA AUTO PARTS	OIL FILTER, OIL	9.84
			TOTAL:	1,028.13
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY	82.92
			HOUSING AUTHORITY	89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BULBS,PUTTY KNIFE,PUTTY,SP	114.22
		HD SUPPLY	NITRILE GLOVES	14.99
		R & R EQUIPMENT, INC.	PTO SWITCH	17.97
		THOLEN HVAC	TRANEHEATPUMP,AIRHANDLER	6,270.64
		VISA - CARD SERVICES	FILTER	79.15
		WITTMAN NAPA AUTO PARTS	OIL FILTER, OIL	9.85
			TOTAL:	6,679.73

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

101	GENERAL	25,204.15
102	AIRPORT	2,671.09
104	LIBRARY	490.99
105	PUBLIC SAFETY	17,245.93
107	TOURISM	288.03
109	ELECTRIC	2,603.23
110	GAS	608.47
111	SANITATION	8,749.32
112	WASTEWATER	4,342.55
113	WATER	6,411.70
114	ECONOMIC DEVELOPMENT	248.01
115	PARKSIDE #1	1,697.75
116	PARKSIDE #2	1,028.13
117	PARK PLAZA NORTH	6,679.73
-----		
GRAND TOTAL:		78,269.08
-----		

TOTAL PAGES: 6

PAYROLL: \$111,710.86  
TOTAL: \$189,979.94