~ C1 C3 C4 TD C0 1~ C3	a 2 = 2	Ass 6rv Arm As	2 0	5 8 3	ପ୍ରକ୍ଷ	2 2 50 65	28 27	8 8 8	8 8 8 8	9 8	F 8 8 9 4	4 4 4 4 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3	45.54 65.74 7.74	84 4- 72 80 00 00	2 2 23	8 8 8 8 8 8 8 8	(% (%)	R &
	BLUE CROSS/BLUE SHIELD		BAKER & TAYLOR BOOKS	AT & T		ANDERSON COUNTY SOLID WASTE	ANCHOR SALES & SERV CO, INC.		COURT OF THE	AMERICAN BUSTNESS FORMS dha			AFLAC	ADVENTURE SPORTS	ADVANIAGE COMPUTER	70	VENDOR NAME	C C C C C C C C C C C C C C C C C C C
MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE CANCER INSURANCE MEDICAL INSURANCE CANCER INSURANCE CANCER INSURANCE	MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE	BAKER & TAYLOR BOOKS BOOKS	BAKER & TAYLOR BOOKS	ACCESS LINE SCADA	TRASH	BRI	STUD - TRASH DEPT.	TATES - NEWSLEITER	PAPER - NEWSLETTER PAPER - NEWSLETTER PARER - NEWSLETTER		INSURANCE INSURANCE	INSURANCE INSURANCE INSURANCE	INSURANCE INSURANCE INSURANCE INSURANCE	(INSP DIVE	SEC. SYSTEM - DEPOT	REPLACE A/C UNITS LIBRAR	DESCRIPTION	
GENERAL FUND LIBRARY FUND PARKS FUND ELECTRIC FUND ELECTRIC FUND ELECTRIC FUND ELECTRIC FUND ELECTRIC FUND ELECTRIC FUND		LIBRARY - SEK FUND LIBRARY - SEK FUND	STAT	ELECTRIC FUND	WATER FUND REFUSE COLLECTION	GENERAL FUND WATER FUND	REFUSE COLLECTION	GAS FUND	GENERAL FUND ELECTRIC FUND WATER FUND		PARKSIDE PLACE #1 PARKSIDE PLACE # PARK PLAZA NORTH	ELECTRIC FUND WATER FUND GAS FUND	GENERAL FUND ELECTRIC FUND ELECTRIC FUND	TEA GENERAL FUND	PARKS FUND	RAR LIBRARY FUND	FUND	0 R T
ANIMAL CONTROL LIBRARY PARKS PRODUCTION DISTRIBUTION DISTRIBUTION ADMINISTRATION ADMINISTRATION	ADMINISTRATION CEMETERY STREET MAINTENANCE	D SEK FUNDS D SEK FUNDS TOTAL:	STATE AID	PRODUCTION TOTAL:	POLLUTION CONTROL REFUSE COLLECTION TOTAL:	STREET MAINTENANCE WATER DISTRIBUTION	REFUSE COLLECTION TOTAL:	ADMINISTRATION TOTAL:	ADMINISTRATION ADMINISTRATION ADMINISTRATION	THE STATE OF THE S	HOUSING AUTHORITY 2 HOUSING AUTHORITY HOUSING AUTHORITY TOTAL:	ADMINISTRATION ADMINISTRATION ADMINISTRATION	STREET MAINTENANCE DISTRIBUTION ADMINISTRATION ADMINISTRATION	EMEGENCY MANAGEMENT	PARKS TOTAL:	LIBRARY TOTAL:	DEPARTMENT	PAGE:
398.00 614.00 398.90 854.00 906.00 1,455.00 2,50	405.500 803.900 96.000	189-87 284:78 631:63	147:228	109,03 109,03	1,792,40 6,881,20 8,689,00	7º37 7º63	116,97 116,97	32.73 130.92	32:73 32:73 32:73	Z j	43°10 43°10 86°18 574°34	76:44 58:63 50:00	38 9 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,344,894 2,344,94	898 75 898 75	4,215,00 4,215.00	АМОЙИТ	25

DESCRIPTION METER PIND				
MEDICAL INSURANCE WATER FUND MATER FUND MATE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT
MEDICAL INSURANCE MEDICAL INSU		107		WATER PRODUCTION
MOLICAL INSURANCE MOTER FIND MOTERATION MOTE		100		POLLUTION CONTROL
MEDICAL INSURANCE MEDICAL INSU		2.0	7 5	DISTRIBUTION
MEDICAL TISSURANCE TOTAL: TOTAL:			FUND FUND	ADMINISTRATION
TURYLINK CANCER INSURANCE MEDICAL MINORITY MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL MINORITY MEDICAL MINO			OLLECT:	REFUSE COLLECTION
MEDICAL INSURANCE MERCIPAL INIUD MECREBAL INIUD MEC		MEDICAL INSURANCE CANCER INSURANCE	ENFORCEMENT	
PARKSIDE PLACE #1 HOUSING AUTHORITY NEDICAL INSURANCE PARKSIDE PLACE #2 HOUSING AUTHORITY NEDICAL INSURANCE PARK PLACA NORTH HOUSING AUTHORITY NEDICAL INSURANCE PARK PLACE #2 HOUSING AUTHORITY NOTAL: SOCCER BALLS & EQUIPMENT RECREATION FUND SOCCERBALLS & EQUIPMENT RECREATION SOCCERBALLS & EQUIPMENT RECREATION SOCCERBALLS & EQUIPMENT RECREATION SOCCERBALLS & EQUIPMENT RECREATION FUND RECREATION RECREATION SOCCERBALLS & EQUIPMENT RECREATION FUND RECREATION SOCCERBALLS & EQUIPMENT RECREATION SOCCERBALLS & EQUIPME		MEDICAL INSURANCE	BENEFIT	.0YEE
MEDICAL INSUMANCE PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSUMANCE PARKSIDE PLACE #2 HOUSING AUTHORITY MEDICAL INSUMANCE PARK PLACA MORTH HOUSING AUTHORITY INTOTAL: SPORTS INC SOCCER BALLS & EQUIPMENT RECREATION FUND STREET MAINTENANCE RECREATION FUND RECREATION FUND RECREATION TOTAL: SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION TOTAL: CITY HALL - PHONE / INTERNET LIBRARY FUND LIBRARY TOTAL: SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION TOTAL: CITY HALL - PHONE / INTERNET LIBRARY FUND LIBRARY		MEDICAL INSURANCE	PLACE	
MEDICAL INSURANCE PARK PLAZA NORTH HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY MEDICAL INSURANCE PARKSIDE #1 PARKSIDE PLACE #1 PARKS		MEDICAL INSUKANCE	PLACE #1	
MEDICAL INSURANCE PARK PLAZA NORTH HOUSING AUTHORITY MEDICAL INSURANCE PARK PLAZA NORTH HOUSING AUTHORITY TOTAL: BRUMMEL FARM SERVICE REC. DEPT BALLFIELDS CAPITAL OUTLAY IMP CAPITAL OUTLAY TOTAL: SPORTS INC SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION FOR DEPT BALLFIELDS CAPITAL OUTLAY IMP CAPITAL OUTLAY/IMP TOTAL: SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION FOR DEPT PHONE / INTERN GENERAL FUND AUTHORITY FUND AUTHORITY FUND FOR PARK DEPT PARK		MEDICAL INSURANCE	PLACE #	
MMEL FARM SERVICE BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE REC. DEPT BALLFIELDS CAPITAL OUTLAY IMP CAPITAL OUTLAY TAPORTY TOTAL: SOCCER BALLS & EQUIPMENT BOOKS CITY HALL - PHONE / INTERN GENERAL FUND FIRE DEPT- PARK DEPT- PARK DEPT- BRUND STREET MAINTENANCE AREORATION FUND RECREATION FIRE DEPT- TOTAL:		MEDICAL INSURANCE	NORTH	
MMEL FARM SERVICE BRUMMEL FARM SERVICE GENERAL FUND STREET MAINTENANCE REC. DEPT BALLES & EQUIPMENT RECREATION FUND RECREATION SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION FIRE DEPT. BOOKS LIBRARY FUND LIBRARY FUND LIBRARY FUND LIBRARY FUND LIBRARY FUND LIBRARY FUND FIRE MAINTENANCE AIRPORT - PHONE / INTERNET AIRPORT FUND SOUTH SHOP				AUTH
SPORTS INC SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION SOCCERBALLS & EQUIPMENT RECREATION FUND RECREATION TOTAL: SOCCERBALLS & EQUIPMENT RECREATION FUND RECREATION TOTAL: BOOKS LIBRARY FUND FIRE DEPT ADMINISTRATION FIRE DEPT ADMINISTRATION FIRE DEPT ADMINISTRATION FIRE PANT PHONE / INTERNET LIBRARY FUND SOUTH SHOP FOLTCE PANT FOLTCE DEPT POLTCE DEPT POLTCE DEPT FORM HALL - PHONE / INTERNET LIBRARY FUND SOUTH SHOP SOUTH SHOP SOUTH SHOP SOUTH SHOP FOLTCE DEPT FOLTCE DEPT FOLTCE DEPT FORM HALL CENTER TELEPHONE - PARKSIDE #1 PARKSIDE PLANT FORM HALL CENTER FORM SOUTH SHOP FORM SOUTH SHOP FOLTCE DEPT FORM HALL CENTER FORM SOUTH SHOP FOLTCE DEPT FORM HALL CENTER FORM SOUTH SHOP FOLTCE DEPT FORM HALL CENTER FORM SOUTH SHOP FORM SHO	FARM	MEL FARM		STREET MAINTENANCE
SPORTS INC SOCCER BALLS & EQUIPMENT RECREATION FUND RECREATION TOTAL: TOTAL: BOOKS LIBRARY FUND LIBRARY TOTAL: CITY HALL - PHONE / INTERN GENERAL FUND FIRE FIRET-DEPT- PARK DEPT- P		DEPT		
T LARGE PRINT BOOKS LIBRARY FUND FIRE DEPT- AIRPORT - PHONE / INTERN GENERAL FUND FIRE DEPT- AIRPORT - PHONE / INTERNET LARPORT FUND FIRE DEPT- AIRPORT - PHONE / INTERNET LARPORT FUND POUL - PHONE / INTERNET LARRARY FUND SOUTH SHOP SOUTH SHOP SOUTH SHOP CITY HALL - PHONE / INTERNET LARRARY FUND SOUTH SHOP CITY HALL - PHONE / INTERNET LARRARY FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP FOLICE FAX POLICE DISPATCH - PHONE / INTERN GAS FUND SOUTH SHOP FOLICE FAX POLICE DEPT- OFFICE LAW ENFORCEMENT FU LAW ENFORCEMENT TOWN HALL CENTER	SPORTS	BALLS &	RECREATION FUND	RECREATION
T LARGE PRINT CITY HALL - PHONE / INTERN GENERAL FUND FIRE STREET DEPT- AIRPORT - PHONE / INTERNET LIBRARY FUND FIRE POOL - PHONE / INTERNET LIBRARY FUND SOUTH SHOP CITY HALL - PHONE / INTERNET LIBRARY FUND SOUTH SHOP SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GENERAL FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GENERAL FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GENERAL FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GENERAL FUND POLICE DISPATCH - PHONE / INTERN GAS FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND POLICE DISPATCH - PHONE / INTERN GAS FUND SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION SOUTH SHOP POLICE DISPATCH - PHONE / INTERN GAS FUND ADMINISTRATION ATTER FUND ADMINISTRATION ATTER FUND ADMINISTRATION				
CITY HALL - PHONE / INTERN GENERAL FUND FIRE DEPT- AIRPORT - PHONE / INTERNET AIRPORT FUND ANDINISTRATION FIRE DEPT- AIRPORT - PHONE / INTERNET AIRPORT FUND PARK DEPT PARK DEPT PHONE / INTERNET LIBRARY FUND PARKS POOL - PHONE / INTERNET LIBRARY FUND PARKS POOL - PHONE / INTERNET LIBRARY FUND SUTH SHOP OUTH SHOP SUTH SHOP SUTH SHOP SUTH SHOP OUTH SHOP FOLICE DISPATCH - PHONE / INTERN GAS FUND SOUTH SHOP OUTH SHOP FOLICE DEPT- OFFICE REC CENTER REC CENTER REC CENTER REC CENTER GARNETT RECREATION GARNETT REC CENTER TELEPHONE - PARKSIDE #1 PARKSIDE PLACE #1 POUS CONTAIL OUTHORITY TOTAL: OUTH STATION ADMINISTRATION ADMINISTRATI	ENTER POINT LARGE	BOOKS		
CITY HALL - PHONE / INTERN GENERAL FUND FIRE DEPT AIRPORT - PHONE / INTERNET LIREARY FUND LIBRARY - PHONE / INTERNET LIREARY FUND PARK DEPT ARRONT - PHONE / INTERNET LIREARY FUND POWER PLANT - PHONE / INTERNET FUND SOUTH SHOP SOUTH SHOP SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP CITY HALL - PHONE / INTERNET FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN ELECTRIC FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND SOUTH SHOP CITY HALL - PHONE / INTERN GAS FUND DISTRIBUTION DISTRIBUTION ADMINISTRATION DISTRIBUTION ADMINISTRATION DISTRIBUTION ADMINISTRATION ADMINISTRATION DISTRIBUTION ADMINISTRATION ADMINISTRATION ADMINISTRATION DISTRIBUTION ADMINISTRATION ADMINISTRATION ADMINISTRATION DISTRIBUTION ADMINISTRATION ADMINISTRATIO				TOTAL:
PHONE / INTERNET AIRPORT FUND PHONE / INTERNET LIBRARY FUND PHONE / INTERNET LIBRARY FUND PHONE / INTERNET LIBRARY FUND PARKS NE PHONE / INTERNET LIBRARY FUND PARKS NE RECREATION FUND PARKS RECREATION FUND PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION WATER FUND WATER FUND POLLUTION CONTROL ADMINISTRATION POLLUTION PRODUCTION WATER PRODUCTION WATER PRODUCTION PRODUCTION WATER PRODUCTION WATER FUND POLLUTION CONTROL POLUTION POLLUTION POLLUTION POLLUTION POLLUTION PRODUCTION WATER FUND POLLUTION PRODUCTION WATER FUND POLLUTION PRODUCTION WATER FUND POLLUTION PRODUCTION WATER FUND POLLUTION POLLUTION PRODUCTION WATER PRO	CENTURYLINK	HALL - PHONE / DEPT-		ADMINISTRATION
NE RECREATION FUND PARKS IT - PHONE / INTER ELECTRIC FUND DISTRIBUTION - PHONE / INTERN ELECTRIC FUND ADMINISTRATION WATER FUND WATER PRODUCTION - PHONE / INTERN WATER FUND WATER DISTRIBUTION - PHONE / INTERN WATER FUND ADMINISTRATION - PHONE / INTERN WATER FUND ADMINISTRATION - PHONE / INTERN GAS FUND ADMINISTRATION - PHONE / INTERN WATER FUND - PHONE / INTERN WATER - PHONE /		DRT - PHONE /		MUNICIPAL AIRPORT LIBRARY
- PHONE / INTERN ELECTRIC FUND ADMINISTRATION WATER FUND WATER PRODUCTION WATER FUND WATER PRODUCTION WATER FUND WATER DISTRIBUTION - PHONE / INTERN WATER FUND ADMINISTRATION - PHONE / INTERN WATER FUND ADMINISTRATION - PHONE / INTERN GAS FUND - PHONE / INTERN WATER PRODUCTION - PHONE / INTERN WATER PRODUCTION - PHONE / INTERN WATER FUND - PHONE / INTERN WATER PRODUCTION - PHONE / INTERN WATER PLOUD - PHONE / INTERN WATER PLOUD - PHONE / INTERN WATER PLOUD - PHONE / INTERN WATER - P		- PHONE - PHONE /	e de la constante de la consta	RECREATION
WATER FUND WATER FUND WATER FUND WATER DISTRIBUTION WATER FUND WATER FUND WATER DISTRIBUTION POLLUTION CONTROL PHONE / INTERN WATER FUND PHONE / INTERN GAS FUND PHONE / INTERN GAS FUND PHONE / INTERN GAS FUND PARCH - PHONE LAW ENFORCEMENT FU LAW ENFORCEMENT TOTAL CENTER CIVIC BUILDING FUN CIVIC BUILDING GARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY PARKSIDE #2 PARK PLAZA NORTH HOUSING AUTHORITY PARK PLAZA NORTH HOUSING AUTHORITY TOTAL: WATER FUND WATER PRODUCTION WATER DISTRIBUTION POLLUTION OUNTROL ADMINISTRATION ADMINISTRATION FOR CEMENT FU LAW ENFORCEMENT		- PHONE / IN	ELECTRIC	DISTRIBUTION ADMINISTRATION
AT - INTERNET WATER FUND - PHONE / INTERN WATER FUND - PHONE / INTERN WATER FUND - PHONE / INTERN GAS FUND - PHONE / INTERN WATER FUND - PHONE / INTERN GAS FUND - PHONE / INT		PLANT - PHONE /	WATER	WATER PRODUCTION
- PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY - PPN - PPN - PHONE / INTERN GAS FUND - ADMINISTRATION - DISTRIBUTION - ADMINISTRATION - REFUSE COLLECTION REFUSE COLLECTION - LAW ENFORCEMENT FU LAW ENFORCEMENT - U LAW ENFORCEMENT - FU LAW ENFORC		PLANT		POLLUTION CONTROL
REFUSE COLLECTION REFUSE COLLECTION SPATCH - PHONE LAW ENFORCEMENT FU LAW ENFORCEMENT TO CHAIR COLLECTION SPATCH - PHONE LAW ENFORCEMENT FU LAW ENFORCEMENT TO CHAIR CHAIR COLLECTION TO LAW ENFORCEMENT FU LAW ENFORCEMENT TO CENTER CIVIC BUILDING FUN CIVIC BUILDING GARNETT RECREATION GARNETT REC CENTER TO PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY TOTAL: PARK PLAZA NORTH HOUSING AUTHORITY TOTAL: 2		HALL - PHONE /	T 7	DISTRIBUTION
LAW ENFORCEMENT FO LAW ENFORCEMENT 7T- OFFICE LAW ENFORCEMENT FO LAW ENFORCEMENT CENTER CIVIC BUILDING FUN CIVIC BUILDING CENTER GARNETT RECREATION GARNETT REC CENTER - PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY - PARKSIDE #2 PARKSIDE PLACE # 2 HOUSING AUTHORITY - PPN PARK PLAZA NORTH HOUSING AUTHORITY - PPN PARK PLAZA NORTH TOTAL: 2		E DISPATCH - PH	USE COLLECTIO	
OFFICE LAW ENFORCEMENT FU LAW ENFORCEMENT CENTER CIVIC BUILDING FUN CIVIC BUILDING CENTER CIVIC BUILDING FUN CIVIC BUILDING GARNETT RECREATION GARNETT REC CENTER PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY PARKSIDE #2 PARKSIDE PLACE # 2 HOUSING AUTHORITY PARKSIDE #3 PARK PLAZA NORTH HOUSING AUTHORITY TOTAL: 2		- FAX	ENFORCEMENT	
GARNETT RECREATION GARNETT REC CENTER - PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY - PARKSIDE #2 PARKSIDE PLACE # 2 HOUSING AUTHORITY - PPN PARK PLAZA NORTH HOUSING AUTHORITY TOTAL: 2		CE DEPT-	ENFORCEMENT	
- PARKSIDE #1 PARKSIDE PLACE #1 HOUSING AUTHORITY - PARKSIDE #2 PARKSIDE PLACE # 2 HOUSING AUTHORITY - PPN PARK PLAZA NORTH HOUSING AUTHORITY - TOTAL: 2		~	RECREAT	REC
TOTAL:		- PARKSIDE	PLACE #I	8 8
				3



	8 8 6 8	
	<u>62</u>	
+	(2000)	

		CITY OF GARNETT -	4 (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		CITY OF GARNETT	8 8	ત્વે સ	2	10000	7 63 63	00 00	(n (r) (r)	CINTAS FAS LOCKBOX 636525	4 4 4	य व	4 4	7	S in i	6 10	ió ió	CINTAS CORPORATION # 430	VENDOR NAME	© 04-07-2017-02:53-PM
SHANE HENKLE JOHN OLSON DESIREE DONOVAN	SHAWN BOND NEIL HERMRECK TROY HART JENNY MYERS	GREG GWIN MICHAEL KAUFMAN ROY SALAZAR	USE OF	CITY EMPLOYEE USE OF REC. CITY EMPLOYEE USE OF REC. CITY EMPLOYEE USE OF REC.	USE OF	CENTER	, - LOX	WATER - FIRE	& WATER - FIRE	COMPLEX - FIRE PLANT - FIRE	FIRE PROTECT	DEPT - FIRE - FIRE PRO	FIRE EXTINGUISHER INSPECTI	æ	UNIFORMS & RUGS UNIFORMS & RUGS	ራ ይ	50 E	۶. <u>۲</u>	ਜੂ ਨ∞	UNITORMS & RUGS	δο.	DESCRIPTION	COUNCIL REPO
WATER FUND WATER FUND WATER FUND		GENERAL FUND GENERAL FUND GENERAL FUND	GAS FUND LAW ENFORCEMENT FU PARKSIDE PLACE #1	GENERAL ELECTRIC ELECTRIC WATER FU	GENERAL FUND	ال	CIVI CIVI	C GAS FUND	WATER WATER	RECREATION ELECTRIC FU		T GENERAL AIRPORT LIBRARY	I GENERAL FUND		GAS FUND LAW ENFORCEMENT FU	WATER FUND	ELECTRIC FUND	ELECTRIC FUND		PARKS FUND	È	FUND) R T
WATER DISTRIBUTION POLLUTION CONTROL ADMINISTRATION	STREET MAINTENANCE PARKS DISTRIBUTION ADMINISTRATION	GEN GOVERNMENT CEMETERY STREET MAINTENANCE	DISTRIBUTION U LAW ENFORCEMENT HOUSING AUTHORITY TOTAL:	STREET MAINTENANCE DISTRIBUTION ADMINISTRATION WATER PRODUCTION	FIRE	GARNET		DISTRIBUTION CONTROL	WATER PRODUCTION WATER DISTRIBUTION	RECREATION PRODUCTION	PARKS RECREATION	STREET MAINTENANCE MUNICIPAL AIRPORT LIBRARY	ADMINISTRATION			ADMINISTRATION ADMINISTRATION	DISTRIBUTION	DISTRIBUTION	PRODUCTION	LIBRARY	ADMINISTRATION	DEPARTMENT	PAGE:
159,61 266.32 200.00	142 55 113.06 295.00	237. ⁵ 5. 164. ⁵ 20 214. ₂ 2	12,00 18,00 18,00 18,00 147,00	9:000	•	36,60 2,018,68	26.8 186.3 56.4	41,50 16a 0	169:04 169:04	105 96 440 96	123, 1 21, 90	169.86 71.90 31.870	95,26	24.51 278.23	0846 245.2	7.77	10,5	0000	17.6	27.93 10.69	25 6	АМОЙКТ	55

	ECCLEFIELD, GARY	DIGITAL CONNECTIONS, INC.	DEMCO, INC.			CC & D SUFFLY	 					CITY OF GARNETT PETTY CASH		VENDOR NAME
CELL PHONE	SALARY	MAINT LANIER COPIER MAINT LANIER LD645 C C	VINYL MATTE	FREIGHT		FREIGHI FLAGS FLAGS GAS REGULATOR GAS REGULATOR GAS REGULATOR	SUPPLIES - REC. CENTER	- NEWSLETTERS - UTILITY BIL - UTILITY BIL	CHAMBER BUCKS - ANDY FRYE POSTAGE - UTILITY BILLS POSTAGE - UTILITY BILLS	BUCKS - NEW	BUCKS - CONTY MEET	NEWSTE RECEPT CITY H	MIKE CARPENTER MICHAEL BAUMGARDNER MIKE CARPENTER MIKE CARPENTER UTILITY BILLS - PARKSIDE UTILITY BILLS - PPN	DESCRIPTION
AIRPORT FUND AIRPORT FUND		LIBRARY FUND LIBRARY CO LAW ENFORCEMENT FU LAW ENFORCEMENT TOT	LIBRARY FUND		1	WATER FUND WATER FUND GAS FUND GAS FUND	GARNETT RECREATION		WATER FUND WATER FUND WATER FUND WATER FUND	GENERAL ELECTRIC ELECTRIC ELECTRIC	GENERAL GENERAL GENERAL	GENERAL GENERAL GENERAL GENERAL	LAW ENFORCEMENT FU LAW ENFORCEMENT FU LAW ENFORCEMENT FU # PARKSIDE PLACE #1 # PARKSIDE PLACE # 2 PARK PLAZA NORTH	
	MUNICIPAL AIRPORT	LIBRARY TOTAL:	LIBRARY TOTAL:	DISTRIBUTION TOTAL:	DISTRIBUTION DISTRIBUTION DISTRIBUTION DISTRIBUTION	WATER DISTRIBUTION WATER DISTRIBUTION DISTRIBUTION DISTRIBUTION DISTRIBUTION	GARNE	ADMINISTRATION ADMINISTRATION REFUSE COLLECTION	WATER DISTRIBUTION WATER DISTRIBUTION ADMINISTRATION ADMINISTRATION	ADMINISTRATION DISTRIBUTION ADMINISTRATION ADMINISTRATION	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT HOUSING AUTHORITY HOUSING AUTHORITY HOUSING AUTHORITY HOUSING AUTHORITY HOUSING AUTHORITY	DEPARTMENT
	-	38.53 20.78 59.31	121 77 121 77	1,146.38	13337 440935 38654	10,89 90,00 20,79 396,40	37.50 1,320:317	97,10 106,50 106,50	106-50 106-50 106-50	97.00 94.50 94.50	25,35 25,00 113,00 20,00	97 08 49 00 43 983 4 41 5	39 11 296 13 97 197 2,442 936 2,448 65 4,071 89 11,606 910	AMOUNT

)		52
٦		8 >
ı		N O
ı		407
ı	4	M

Z Hadde			5 5 5 7 5 5 6	KANSAS	22 22 23 23 24 24 24		HAROLD.	33 88 89 89 89			45 45 46 74 68 64 74 84		53 54 55 55 56	
ירר הדראורט.	70	AS PAYMENT CENTER	C			CITY POW	D. LESLIE LLOYD		GENNEN KENI-ALL UDA GAKNETT HOME CENTE	PAOLA	S LLC		EMC INSURANCE COMPANIES	VENDOR NAME
PARIS - MOIOR POOL	PLANT- W	WILL HULCY - WAGE W.H. K. KING (CASE 11DM34) R. MCLEOD - (CASE 12DM98)	LOCATE FEES LOCATE FEES LOCATE FEES LOCATE FEES	77	CAMPSITES CAMPSITES ELECTRIC - WELCOME SIGN	CAMPSITES	REFUSE DEPT - DIESEL FLUID	GERKEN RENT-ALL dba GARNET INSPECTION DEPT. WATER DEPT GAS DEPT.	CITY HALL SUPPLIES FOR MURALS SUPPLIES SUPPLIES	D	POLICE DEPT - EVIDENCE BA POLICE DEPT SUPPLIES POLICE DEPT SUPPLIES	VOLTMETER - FIRE DEPT.	WORK COMP - ANDY FRYE WORK COMP - B. MALOAN WORK COMP - W. HULCY	DESCRIPTION
GENERAL FUND	ELECTRIC	REFUSE COLLECTION LAW ENFORCEMENT FU LAW ENFORCEMENT FU	GENERAL FUND ELECTRIC FUND WATER FUND WATER FUND GAS FUND	GENERAL FUND	PARKS FUND PARKS FUND ECONOMIC DEVELOPME	PARKS FUND		PARKS FUND ELECTRIC FUND WATER FUND GAS FUND		PARKS FUND	LAW ENFORCEMENT FULAW ENFORCEM	GENERAL FUND	GENERAL FUND PARKS FUND REFUSE COLLECTION	FUND
STREET MAINTENANCE	PRODUCTION TOTAL:	REFUSE COLLECTION J LAW ENFORCEMENT TOTAL:	DISTRIBUTION WATER DISTRIBUTION POLLUTION CONTROL DISTRIBUTION TOTAL:	10	PARKS PARKS E ECONOMIC DEVELOPMENT TOTAL:	PARKS	REFUSE COLLECTION TOTAL:	PARKS PARKS DISTRIBUTION WATER DISTRIBUTION DISTRIBUTION	ADMINISTRATION ADMINISTRATION STREET MAINTENANCE STREET MAINTENANCE	PARKS TOTAL:	J LAW ENFORCEMENT J LAW ENFORCEMENT J LAW ENFORCEMENT TOTAL:	FIRE TOTAL:	ADMINISTRATION PARKS REFUSE COLLECTION TOTAL:	DEPARTMENT
67.126	00.09	65 .50 475 .50 324 .00 865 .00	23, 660 000	25:00 25:00	150°98 15°39 28'449 113°32	18.46	8,599 674,875	284 2 / 4 9.28 12.997 27.228	1112 1112 1122 1123 1134 1136 1136 1136 1136 1136 1136 113	351.00 351.00	52,95 49,90 189,56 292,41	127.841 127.841	38-75 500.00 10.53 549.28	AMOUNT

			CO 4 10 C	MILLER HARDWARE	2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	2.2	20 20 30 30 30 30 30	MFA OIL COMPANY DBA LYBARGER OIL	0) LEO'S AUTO SUPPLY, INC.	DISTRIBUTOR	RMGA GAS SUPPLY OPER. FUND LP OP	KMEA WAPA OPERATING FUND	99 99 89 KMEA		04-07-2017 02:53-PM
0,0,0,	SUPPLIES SUPPLIES & TOOLS PAINT & SUPPLIES	SUPPLIES & TOOLS SUPPLIES & TOOLS	SUPPLIES SUPPLIES SUPPLIES & REPAIRS	GENERATOR REPAIR SUPPLIES TOOLS	FUEL	FUEL FUEL		PUEL PUEL	CABLE FUEL PUMP BRAKE FLUID	TOWELS - POWER PLANT TOWELS - WATER & ELECTRIC TOWELS - WATER & ELECTRIC	NATURAL GAS PURCHASES	WAPA PURCHASE POWER	SPA HYDRO PURCHASE POWER	DESCRIPTION	
REFUSE COLLECTION LAW ENFORCEMENT FU GARNETT RECREATION	WATER FUND WATER FUND GAS FUND GAS FUND	ᄁᄁ			REFUSE COLLECTION LAW ENFORCEMENT FU	WATER FUND WATER FUND WATER FUND	PARKS FUND ELECTRIC FUND ELECTRIC FUND	1	ELECTRIC FUND ELECTRIC FUND REFUSE COLLECTION	ELECTRIC FUND ELECTRIC FUND WATER FUND	GAS FUND	ELECTRIC FUND	ELECTRIC FUND	FUND	
REFUSE COLLECTION LAW ENFORCEMENT GARNETT REC CENTER	WATER DISTRIBUTION POLLUTION CONTROL POLLUTION CONTROL DISTRIBUTION DISTRIBUTION	PRODUCTION DISTRIBUTION WATER PRODUCTION WATER DISTRIBUTION	MUNICIPAL AIRPORT LIBRARY PARKS PRODUCTION	HHP	REFUSE COLLECTION LAW ENFORCEMENT TOTAL:	WATER PRODUCTION WATER DISTRIBUTION POLLUTION CONTROL	PARKS PRODUCTION PRODUCTION	ADMINISTRATION FIRE STREET MAINTENANCE	DISTRIBUTION DISTRIBUTION REFUSE COLLECTION TOTAL:	PRODUCTION DISTRIBUTION WATER DISTRIBUTION TOTAL:	DISTRIBUTION	PRODUCTION TOTAL:	TOTAL: PRODUCTION TOTAL:	PAGE: DEPARTMENT	; ; ;
3.1383 3.1883	33.48 15.97 100.97 199.93	168.30 268.94 14.99 184.97	34 243 5 299 62 64 134 099	73 ⁹ 99 119 26 319 898	346 1,166 33 322,482 4,342,488	346 346 366 9669	51, 56 44, 45 17, 56	103.73 99.934 1,183.291	16.08 36.33 27.80 79.841	34 572 34 772 34 772 104 316	22,360.88 22,360.88	9,197.63 9,197.63	67.26 2.663.59 2.663.59	6 SP	1

DESCRIPTION DEPARTMENT SUPPLIES GARNETT RECREATION GARNETT REC CENTER TISSIPANCE INSUPANCE INDUPANCE INSUPANCE IN		SIRCHIE FINGERPRINT	SEK MULTI COUNTY HEALTH DEPT.	SCHUSTER, BETTY	ROMING, RON DEA RON LAWNWICHER		RECORDED BOOKS, LLC.	QUILL CORPORATION	PACE ANALYTICAL SERVICES, INC.	NAVRAT'S											NAT'L INS. MARKETING BROKERS	TRONG A DATA A D	VENDOR NAME	VIEWDOR NAME
GARNETT RECREATION GARNETT REC CENTER GENERAL FUND ANIMAL CONTROL LIBRARY FUND WATER FUND GAS FUND GAS FUND GAS FUND GAS FUND GAS FUND WATER FUND WATER FUND GENERAL FUND GE		ICE DEPT- SUPPLIE	2/16/17-3/15/17	REFUND =	- MOWER REPAIR - MOWER REPAIR PART		BOOKS BOOKS BOOKS	& TONER - P.	WWTP	- GARY	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE INSURANCE	INSURANCE INSURANCE	INSURANCE INSURANCE	SUPPLIES	DESCRIPTION	- - - - -
DEPARTMENT GARNETT REC CENTER TOTAL: ADMINISTRATION FIRE PARKS PRODUCTION DISTRIBUTION ADMINISTRATION WATER PRODUCTION POLLUTION CONTROL ADMINISTRATION SPECIAL STREET REFUSE COLLECTION SPECIAL STREET REFUSE COLLECTION SPECIAL STREET REFUSE COLLECTION SPECIAL STREET REFUSE COLLECTION TOTAL: LAW ENFORCEMENT TOTAL:	150,000	LAW ENFORCEMENT	4		PARKS FU	LIBRARY " SER	FUND - SEK SEK	ENFORCEMENT	-		EMPLOYEE BENEFIT FO	REFUSE COLLECTION		무		ELECTRIC FUND	ELECTRIC FUND	PARKS FUND			1	ľ	FUND	-
	TOTAL:	LAW ENFORCEME	PRODUC	HOUSING AUTHORITY	ERY TOTAL	SEK HUNDS	SER SER LIBR	LAW ENFORCEMI	8	ADMINISTRATION	EMPLOYEE BEN	REFUSE		ADMINISTRATION	WALER PRODUCTION POLLUTION CONTROL	ADMINISTRATION	PRODUCTION DISTRIBUTTON	PARKS			ADMINISTRATION FIRE	REC.	DEPARTMENT	PAGE:

١	VITED V	N II
	IN PRI	S
7	3	ש

ET MAINT RIBUTION RIBUTION CTION RIBUTION RIBUTI	WATER FUND WATER GAS FUND DISTRI GENERAL FUND ADMINI GENERAL FUND STREET GENERAL FUND PARKS PARKS FUND PARKS ELECTRIC FUND PARKS ELECTRIC FUND PARKS ELECTRIC FUND PARKS ELECTRIC FUND POLLUT WATER FUND POLLUT	PARKS DEPT. PARKS DEPT. POWER PLANT ELECTRIC DEPT. ELECTRIC DEPT. GAS DEPT WMTP WMTP	
	UND	DEPT. PLANT	
RIBR ET	ERAL FUND FUND ERAL FUND ERAL FUND		
	ERAL FUND ER FUND FUND	1 H +	WITTMAN NAPA AUTO PARTS
	FUND	ROCK - GAS & WATER ROCK - GAS & WATER	WHITAKER AGGREGATES, INC.
í		HAND CLEANER - MOTOR POOL	WETTSTEIN AUTO & WELDING
STREET MAINTENANCE WATER DISTRIBUTION DISTRIBUTION TOTAL:	GENERAL FUND STRE WATER FUND WATE GAS FUND DIST	GAS & WATER/ ALLEYS ROAD GAS & WATER/ ALLEYS ROAD GAS & WATER/ ALLEYS ROAD	WADE QUARRIES
	PLACE #1 PLACE # 2 'A NORTH	FURNACE CONTROL FURNACE CONTROL	
ADMINISTRATION ADMINISTRATION ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT	GAS FUND GAS FUND LAW ENFORCEMENT FU LAW ECONOMIC DEVELOPME ECON COMMUNITY DEVELOPM COMM	$\Gamma \Gamma \rightarrow$	
WATER PRODUCTION WATER DISTRIBUTION WATER DISTRIBUTION ADMINISTRATION	ER FUND ER FUND ER FUND	CHEMICALS & SENSORS TOOL BOXES NANCY H. PAYROLL TOOL BOXES	
ADMINISTRATION ADMINISTRATION RECREATION PRODUCTION	ND N	E -B -E	VISA - CARD SERVICES
PRODUCTION TOTAL:	ELECTRIC FUND PROF	BACKGROUND CHECK - J. HOWA	VALIDITY SCREENING SOLUTIONS
ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION TOTAL:	GENERAL FUND ADMI ELECTRIC FUND ADMI WATER FUND ADMI GAS FUND ADMI	CONTRACT PMT - CITY HALL C CONTRACT PMT - CITY HALL C CONTRACT PMT - CITY HALL C CONTRACT PMT - CITY HALL C	C. DAIMS LYCHT.
DISTRIBUTION TOTAL:	FUND	CUBE - STOP LIGHT	FIC CONTROL CORPOR
DEPARTMENT	FUND DEPA	DESCRIPTION	VENDOR NAME

			NOTIFICATION OF THE PROPERTY O		
TO THE PARTY OF TH					
				The state of the s	**PONTE (Intelligence of the control
	TO THE PARTY OF TH				
			The state of the s		
					TOTAL PAGES: 9
		127,377.88	GRAND TOTAL:		
		3,646.13 3,454.23 6,083.00	O PARKSIDE PLACE #1 O PARKSIDE PLACE # 2 O PARK PLAZA NORTH	530 540	TO CONTRACT OF THE PARTY OF THE
The state of the s		130.49 102.00 192.27	COMMUNI	051 051	
	TOTAL AND	147.28 703.27	LIBRARY - STATE AID FUND 2 LIBRARY - SEK FUNDS	042	
		20,585.19 113.11 384.50	8 EMPLOYEE BENEFIT FUND 6 CIVIC BUILDING FUND 7 CAPITAL OUTLAY IMPRIMIT	018 026 027	
	NO. 2.	7,00	6 LAW ENFORCEMENT FUND 3 REFUSE COLLECTION FUND	013	
- THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF		10,135.77 26,123.98	- 1	011	
		400		000	
		9,603.87 9,671.88 2,671.85 5,862.15	- []	000 000 002	One Print Name of the Control of the
AMOÜNT.	DEPARTMENT	FUND	DESCRIPTION		
			DESCRIPTION		VENDOR NAME

	09 04-07-2017 02:53-PM	C O U N C
O1-GARNETT,KS A11 A11 O/00/0000 THRU 99/99/999 99,999,999.000 4/11/2017 THRU 4/11/2017 0/00/0000 THRU 99/99/9999 N/A O/00/0000 THRU 99/99/9999 NOR BY VENDOR Name Distribution COUNCIL REPORT COUNCIL REPORT	t	SELECTION CRITER
01-GARNETT, KS All All All 0/00/0000 THRU 99/99/9999 99,999,999.00CR THRU 99,999 4/11/2017 THRU 4/11/2017 0/00/0000 THRU 99/99/9999 NON NO COUNCIL REPORT NO COUNCIL REPORT NO COUNCIL REPORT NO NO COUNCIL REPORT	SELECTION OPTIONS	
None By Vendor Name Distribution C O U N C I L R E P O R T 0 NO NYA NO C O U N C I L R E P O R T 0 NO NO NO C O U N C I L R E P O R T 0 NO N	VENDOR SET: VENDOR:	01-GARNETT, KS
NON NON COLUMN NONE BY Vendor Name Distribution NO COUNCIL	BANK CODE: ITEM DATE: ITEM AMOUNT:	THRU 99/99/9999 00CR THRU 99,999,
NO NORE By Vendor Name Distribution NO C O U N C I L R E P O R 0 NO NO NO NO NO NO NO NO NO NO NO NO NO	CHECK DATE:	0/00/0000 THRU
NONE NONE BY VENDOR Name Distribution NO C O U N C I L R E P O R 0 NO		
None By Vendor Name Distribution NO COUNCIL REPOR HISTORY	NSES	: NO N/A 0/00/0000 THRU 99,
NO COUNCIL REPOR NO YES		
NO COUNCIL REPOR	PRINT DATE:	
NO NO NO NIYES	DESCRIPTION:	
	REPORT TITLE:	COUNCIL REPOR
		- 1
		NO
		M:YES
	Part and Annual Control of the Contr	
	TO TO THE RESERVE OF THE PARTY	
	A A A C C C C C C C C C C C C C C C C C	