

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON COUNTY ADVOCATE	PARADA AD	50.00		
		CENTURYLINK	CITY HALL	107.92		
		GARNETT AREA CHAMBER OF COMMERCE	CHAMBER DUES	500.00		
		GARNETT POST OFFICE	6 MONTH PO BOX RENEWAL	75.00		
		HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	74.93		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	758.50		
		MILLER HARDWARE	HEATING ELEMENT HOTWATERHE	12.99		
			VALVE SEAL FOR WEST TOILET	3.59		
			GLOVES	49.98		
			BOLTS, DUCTTAPE, PAINT	39.94		
			LOCKNUT, LAMPHOLDER, CONDUIT	76.89		
			PIPE THREAD, THREADTAPE	70.45		
		QUILL CORPORATION	RUBBERBANDS, CLIPS	40.57		
		STANION WHOLESALE ELECT. CO.	BULBS	357.00		
		TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC	245.63		
		VERIZON	CELL PHONE	55.78		
		WEX BANK	FUEL	24.17		
			TOTAL:	2,543.34		
		COMMUNITY DEVELOPMENT	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	107.28
				MILLER HARDWARE	BOLTS FOR SIGN	9.52
				QUILL CORPORATION	DRAWER ORGANIZER	4.59
				TOTAL:	121.39	
		PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	K-31 GRASS SEED	77.50
					K-31 GRASS SEED	155.00
				HAMPEL OIL DISTRIBUTORS, INC.	DIESEL	28.88
				MILLER HARDWARE	GLOVES (2 PAIR)	49.98
					SPRAY PAINT	4.29
	CHAIN OIL, ENGINE OIL			23.48		
	DRUM OPENER			85.00		
	WET/DRY CEMENT			3.49		
	FOAM SEALANT			15.98		
T & J SHARPENING SERVICES	CHAINS AW REPAIRS			30.00		
WITTMAN NAPA AUTO PARTS	WIPER BLADES, BELT, HOSE, CLA			125.77		
	TOTAL:			599.37		
STREET & STORMWATER	GENERAL			BRUMMEL FARM SERVICE	55 GALLON DRUM OF UREA (X2	120.00
				GRAINGER	CIRCUIT BOARDS	220.57
					ELECTRODE, WIRING HARNESS	72.09
				HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	140.34
					EQUIPMENT FUEL	4.28
			DIESEL	146.64		
			OFF ROAD DIESEL	410.24		
		MILLER HARDWARE	SHARPENING KIT, BRUSH WHEEL	35.98		
		QUILL CORPORATION	INK	65.99		
			HP 63XL INK	65.99		
		WETTSTEIN, JASON	WETTSTEIN, JASON	26.67		
		WITTMAN NAPA AUTO PARTS	BELT, FITTING	25.85		
			HEXBIT	12.55		
			TOTAL:	1,347.19		
		MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - NOVEMBER	16.29
	WAGES			2,102.67		
	WAGES			30.00		
WITTMAN NAPA AUTO PARTS	SPARK PLUGS, AIR FILTER			20.69		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	2,169.65
LIBRARY	LIBRARY	AMAZON	BOOKS	40.67
			TOILET TISSUE, MOP BUCKET	82.98
		ANDERSON COUNTY ADVOCATE	HELP WANTED AD	25.00
		BAKER & TAYLOR BOOKS	BOOKS	192.37
			BOOKS	179.89
			BOOKS	405.55
		CENTER POINT LARGE PRINT	BOOKS	42.54
		GARNETT PUBLISHING, INC.	HELP WANTED ADS	76.32
		PUBLIC LIBRARY ASSOCIATION	PLA 2020 CONF. REGISTRATIO	305.00
		QUILL CORPORATION	RAIL RD BOARD, PENCILS	47.46
		RECORDED BOOKS, LLC.	BOOKS	311.06
			BOOKS	168.28
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	74.85
		SEBCO BOOKS	BOOKS	318.60
			TOTAL:	2,270.57
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	20.26
		LEXIPOL, LLC	POLICY MANUAL SUBSCRIPTION	3,669.00
		VICTORY CDJR OF OTTAWA	NOZZLE	44.85
		VERIZON	CELL PHONE	362.36
		WEX BANK	FUEL	230.84
		WITTMAN NAPA AUTO PARTS	WIPER BLADES,BLISTER PACKS	37.09
			TOTAL:	4,364.40
SPECIAL HIGHWAY	SPECIAL HIGHWAY	LICKTEIG CONSTRUCTION, INC.	126 E 1ST SIDEWALK	656.00
			TOTAL:	656.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	133.38
		CENTURYLINK	LIGHT PLANT	44.19
		HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	34.01
		MILLER HARDWARE	METAL	26.90
			BOLTS	1.38
			SOCKET	2.49
			REGULATOR	54.99
			EXTENSION CORD	29.99
			TAPE FOIL	3.99
			KEYS	9.56
			TIREFOAM	5.59
			TAPE	6.99
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	548.08
			TOTAL:	901.54
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN MOTORS	THERMOSTAT,GASKET 2011 F55	110.00
		CINTAS CORPORATION # 430	UNIFORMS	136.05
		GRAINGER	CIRCUIT BOARDS	220.57
			WIRING HARNESS	31.47
		HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	148.66
			EQUIPMENT FUEL	49.95
			DIESEL	232.37
			OFF ROAD DIESEL	57.57
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	4.80
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	SILICONE SPRAY	5.99
			CHAIN OIL, MARKING PAINT	10.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BATTERIES	15.17
			BOLTS	0.96
			BATTERIES	5.59
			BOLTS	0.11
			BULBS	3.99
			SWITCH BOX	3.49
			BULBS	9.99
		STANION WHOLESALE ELECT. CO.	JBOXES, GFCI RECEPTACLES	990.04
			SOCKETS	1.46
		VERIZON	CELL PHONE	36.80
			TOTAL:	2,110.08
GAS	GAS	HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	66.60
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	4.80
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	GLOVES	24.99
			STRAINER INLET, BUTANE LIG	24.97
		QUILL CORPORATION	INK	32.99
			HP 63XL INK	33.00
		VERIZON	CELL PHONE	18.40
		WITTMAN NAPA AUTO PARTS	OIL FILTER	26.47
			TOTAL:	266.94
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	19.03
			DIESEL	799.30
		MILLER HARDWARE	GLOVES (4 PAIR)	99.96
			HOLDDOWN RUBBER STRAP	12.53
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	257.84
		WITTMAN NAPA AUTO PARTS	OIL FILTER, FUEL FILTERS	88.04
			TOTAL:	1,276.70
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	278.78
		HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	162.94
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	4.80
		KANSAS RURAL WATER ASSOC.	BACKFLOW PREVENTION - R.HA	225.00
		MILLER HARDWARE	GLOVES (2 PAIR)	49.98
			OUTLET	3.59
			COUPLING	5.99
		QUILL CORPORATION	DESKTOP CALENDAR	5.99
		VERIZON	CELL PHONE	36.80
		WITTMAN NAPA AUTO PARTS	BATTERY	99.99
			TOTAL:	873.86
WATER	WATER	AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	500.00
		HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	66.60
		HAWKINS, INC.	WATER CHEMICALS	3,772.10
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	4.80
		KANSAS RURAL WATER ASSOC.	BACKFLOW PREVENTION - GRIS	225.00
		MILLER HARDWARE	GLOVES	24.99
			PVC NIPPLE	3.18
			HEADLAMP	39.99
			BATTERIES	11.18
			BALL VALVE PVC	6.59
			BOLTS, GLASS	18.40
			BOLTS	5.50
			BALL VALVE	24.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PROF. ENGINEERING CONSULTANTS, PA QUILL CORPORATION	WATER PLANT ENGINEERING FE INK	8,390.00 33.00
		SEK MULTI COUNTY HEALTH DEPT. VERIZON	HP 63XL INK COURIER SERVICES10/16-11/1 CELL PHONE	32.99 77.05 18.40
		WITTMAN NAPA AUTO PARTS ZOOK, JUSTIN DBA	OIL FILTER RESERVOIR REPAIRS	26.47 3,500.00
			TOTAL:	16,781.22
REVENUES	ECONOMIC DEVELOPME	ANDERSON COUNTY ADVOCATE GARNETT PUBLISHING, INC.	HOLIDAY OPEN HOUSE - L.W.L 4 INCH AD LOVE WHATS LOCAL RUBBER STAMPS - LOVEWHATSL	25.00 34.88 74.00
			TOTAL:	133.88
PARKSIDE #1	PARKSIDE #1	CENTURYLINK HD SUPPLY INTERSTATE ELEVATOR, INC. MIKESELL, DEAN DBA PLUMBING HEATING & REALPAGE	HOUSING AUTHORITY AERATOR,GLOVES,WASHER KIT ELEVATOR SERVICE AGREEMENT REPAIR WATER LEAK BACKGROUND CHECKS	161.18 72.91 255.98 330.00 39.90
			TOTAL:	859.97
PARKSIDE #2	PARKSIDE #2	CENTURYLINK HD SUPPLY INTERSTATE ELEVATOR, INC.	HOUSING AUTHORITY AERATOR,GLOVES,WASHER KIT ELEVATOR SERVICE AGREEMENT	161.18 72.91 255.97
			TOTAL:	490.06
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK HD SUPPLY	HOUSING AUTHORITY AERATOR,GLOVES,WASHER KIT	161.19 72.92
			TOTAL:	234.11

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

101	GENERAL	4,611.29
102	AIRPORT	2,169.65
104	LIBRARY	2,270.57
105	PUBLIC SAFETY	4,364.40
106	SPECIAL HIGHWAY	656.00
109	ELECTRIC	3,011.62
110	GAS	266.94
111	SANITATION	1,276.70
112	WASTEWATER	873.86
113	WATER	16,781.22
114	ECONOMIC DEVELOPMENT	133.88
115	PARKSIDE #1	859.97
116	PARKSIDE #2	490.06
117	PARK PLAZA NORTH	234.11

GRAND TOTAL:		38,000.27

TOTAL PAGES: 4

Payroll: \$109,244.00
Total: \$147,244.27

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	WATER	WATER	500.00_
			TOTAL:	500.00
AMAZON	BOOKS	LIBRARY	LIBRARY	40.67
	TOILET TISSUE, MOP BUCKET	LIBRARY	LIBRARY	82.98_
			TOTAL:	123.65
ANDERSON COUNTY ADVOCATE	PARADA AD	GENERAL	GOVERNMENT ADMINISTRAT	50.00
	HELP WANTED AD	LIBRARY	LIBRARY	25.00
	HOLIDAY OPEN HOUSE - L.W.L	ECONOMIC DEVELOPME	REVENUES	25.00_
			TOTAL:	100.00
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	133.38_
			TOTAL:	133.38
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	192.37
	BOOKS	LIBRARY	LIBRARY	179.89
	BOOKS	LIBRARY	LIBRARY	405.55_
			TOTAL:	777.81
BECKMAN MOTORS	THERMOSTAT,GASKET 2011 F55	ELECTRIC	ELECTRIC DISTRIBUTION	110.00_
			TOTAL:	110.00
BRUMMEL FARM SERVICE	K-31 GRASS SEED	GENERAL	PARKS, RECREATION & CE	77.50
	K-31 GRASS SEED	GENERAL	PARKS, RECREATION & CE	155.00
	55 GALLON DRUM OF UREA (X2)	GENERAL	STREET & STORMWATER	120.00_
			TOTAL:	352.50
CENTER POINT LARGE PRINT	BOOKS	LIBRARY	LIBRARY	42.54_
			TOTAL:	42.54
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	107.92
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	44.19
	WWTP	WASTEWATER	WASTEWATER	278.78
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	161.18
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	161.18
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	161.19_
			TOTAL:	914.44
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05_
			TOTAL:	136.05
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	20.26_
			TOTAL:	20.26
ECCLEFIELD, GARY	AVGAS SALES - NOVEMBER	AIRPORT	MUNICIPAL AIRPORT	16.29
	WAGES	AIRPORT	MUNICIPAL AIRPORT	2,102.67
	WAGES	AIRPORT	MUNICIPAL AIRPORT	30.00_
			TOTAL:	2,148.96
GARNETT AREA CHAMBER OF COMMERCE	CHAMBER DUES	GENERAL	GOVERNMENT ADMINISTRAT	500.00_
			TOTAL:	500.00
GARNETT POST OFFICE	6 MONTH PO BOX RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	75.00_
			TOTAL:	75.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT PUBLISHING, INC.	HELP WANTED ADS	LIBRARY	LIBRARY	76.32
	4 INCH AD LOVE WHATS LOCAL	ECONOMIC DEVELOPME	REVENUES	34.88
	RUBBER STAMPS - LOVEWHATSL	ECONOMIC DEVELOPME	REVENUES	74.00_
	TOTAL:			185.20
GRAINGER	CIRCUIT BOARDS	GENERAL	STREET & STORMWATER	220.57
	ELECTRODE, WIRING HARNESS	GENERAL	STREET & STORMWATER	72.09
	CIRCUIT BOARDS	ELECTRIC	ELECTRIC DISTRIBUTION	220.57
	WIRING HARNESS	ELECTRIC	ELECTRIC DISTRIBUTION	31.47_
TOTAL:			544.70	
HAMPEL OIL DISTRIBUTORS, INC.	VEHICLE FUEL	GENERAL	GOVERNMENT ADMINISTRAT	74.93
	VEHICLE FUEL	GENERAL	COMMUNITY DEVELOPMENT	107.28
	DIESEL	GENERAL	PARKS, RECREATION & CE	28.88
	VEHICLE FUEL	GENERAL	STREET & STORMWATER	140.34
	EQUIPMENT FUEL	GENERAL	STREET & STORMWATER	4.28
	DIESEL	GENERAL	STREET & STORMWATER	146.64
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	410.24
	VEHICLE FUEL	ELECTRIC	ELECTRIC PRODUCTION	34.01
	VEHICLE FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	148.66
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	49.95
	DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	232.37
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	57.57
	VEHICLE FUEL	GAS	GAS	66.60
	EQUIPMENT FUEL	SANITATION	SANITATION	19.03
	DIESEL	SANITATION	SANITATION	799.30
	VEHICLE FUEL	WASTEWATER	WASTEWATER	162.94
VEHICLE FUEL	WATER	WATER	66.60_	
TOTAL:			2,549.62	
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	3,772.10_
	TOTAL:			3,772.10
HD SUPPLY	AERATOR,GLOVES,WASHER KIT	PARKSIDE #1	PARKSIDE #1	72.91
	AERATOR,GLOVES,WASHER KIT	PARKSIDE #2	PARKSIDE #2	72.91
	AERATOR,GLOVES,WASHER KIT	PARK PLAZA NORTH	PARK PLAZA NORTH	72.92_
	TOTAL:			218.74
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	255.98
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	255.97_
	TOTAL:			511.95
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	4.80
	LOCATES	GAS	GAS	4.80
	LOCATES	WASTEWATER	WASTEWATER	4.80
	LOCATES	WATER	WATER	4.80_
	TOTAL:			19.20
KANSAS RURAL WATER ASSOC.	BACKFLOW PREVENTION - R.HA	WASTEWATER	WASTEWATER	225.00
	BACKFLOW PREVENTION - GRIS	WATER	WATER	225.00_
	TOTAL:			450.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	758.50_
	TOTAL:			758.50
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	69.44
LEXIPOL, LLC	POLICY MANUAL SUBSCRIPTION	PUBLIC SAFETY	POLICE DEPARTMENT	3,669.00
			TOTAL:	3,669.00
LICKTEIG CONSTRUCTION, INC.	126 E 1ST SIDEWALK	SPECIAL HIGHWAY	SPECIAL HIGHWAY	656.00
			TOTAL:	656.00
MIKSELL, DEAN DBA PLUMBING HEATING &	REPAIR WATER LEAK	PARKSIDE #1	PARKSIDE #1	330.00
			TOTAL:	330.00
MILLER HARDWARE	HEATING ELEMENT HOTWATERHE	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	VALVE SEAL FOR WEST TOILET	GENERAL	GOVERNMENT ADMINISTRAT	3.59
	GLOVES	GENERAL	GOVERNMENT ADMINISTRAT	49.98
	BOLTS, DUCTTAPE, PAINT	GENERAL	GOVERNMENT ADMINISTRAT	39.94
	LOCKNUT, LAMPHOLDER, CONDUIT	GENERAL	GOVERNMENT ADMINISTRAT	76.89
	PIPE THREAD, THREADTAPE	GENERAL	GOVERNMENT ADMINISTRAT	70.45
	BOLTS FOR SIGN	GENERAL	COMMUNITY DEVELOPMENT	9.52
	GLOVES (2 PAIR)	GENERAL	PARKS, RECREATION & CE	49.98
	SPRAY PAINT	GENERAL	PARKS, RECREATION & CE	4.29
	CHAIN OIL, ENGINE OIL	GENERAL	PARKS, RECREATION & CE	23.48
	DRUM OPENER	GENERAL	PARKS, RECREATION & CE	85.00
	WET/DRY CEMENT	GENERAL	PARKS, RECREATION & CE	3.49
	FOAM SEALANT	GENERAL	PARKS, RECREATION & CE	15.98
	SHARPENING KIT, BRUSH WHEE	GENERAL	STREET & STORMWATER	35.98
	METAL	ELECTRIC	ELECTRIC PRODUCTION	26.90
	BOLTS	ELECTRIC	ELECTRIC PRODUCTION	1.38
	SOCKET	ELECTRIC	ELECTRIC PRODUCTION	2.49
	REGULATOR	ELECTRIC	ELECTRIC PRODUCTION	54.99
	EXTENSION CORD	ELECTRIC	ELECTRIC PRODUCTION	29.99
	TAPE FOIL	ELECTRIC	ELECTRIC PRODUCTION	3.99
	KEYS	ELECTRIC	ELECTRIC PRODUCTION	9.56
	TIREFOAM	ELECTRIC	ELECTRIC PRODUCTION	5.59
	TAPE	ELECTRIC	ELECTRIC PRODUCTION	6.99
	SILICONE SPRAY	ELECTRIC	ELECTRIC DISTRIBUTION	5.99
	CHAIN OIL, MARKING PAINT	ELECTRIC	ELECTRIC DISTRIBUTION	10.33
	BATTERIES	ELECTRIC	ELECTRIC DISTRIBUTION	15.17
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	0.96
	BATTERIES	ELECTRIC	ELECTRIC DISTRIBUTION	5.59
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	0.11
	BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	3.99
	SWITCH BOX	ELECTRIC	ELECTRIC DISTRIBUTION	3.49
	BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	9.99
	GLOVES	GAS	GAS	24.99
	STRAINER INLET, BUTANE LIG	GAS	GAS	24.97
	GLOVES (4 PAIR)	SANITATION	SANITATION	99.96
	HOLDDOWN RUBBER STRAP	SANITATION	SANITATION	12.53
	GLOVES (2 PAIR)	WASTEWATER	WASTEWATER	49.98
	OUTLET	WASTEWATER	WASTEWATER	3.59
	COUPLING	WASTEWATER	WASTEWATER	5.99
	GLOVES	WATER	WATER	24.99
	PVC NIPPLE	WATER	WATER	3.18
	HEADLAMP	WATER	WATER	39.99
	BATTERIES	WATER	WATER	11.18
	BALL VALVE PVC	WATER	WATER	6.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BOLTS, GLASS	WATER	WATER	18.40
	BOLTS	WATER	WATER	5.50
	BALL VALVE	WATER	WATER	24.98
			TOTAL:	1,035.88
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	8,390.00
			TOTAL:	8,390.00
PUBLIC LIBRARY ASSOCIATION	PLA 2020 CONF. REGISTRATIO	LIBRARY	LIBRARY	305.00
			TOTAL:	305.00
QUILL CORPORATION	RUBBERBANDS, CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	40.57
	DRAWER ORGANIZER	GENERAL	COMMUNITY DEVELOPMENT	4.59
	INK	GENERAL	STREET & STORMWATER	65.99
	HP 63XL INK	GENERAL	STREET & STORMWATER	65.99
	RAIL RD BOARD, PENCILS	LIBRARY	LIBRARY	47.46
	INK	GAS	GAS	32.99
	HP 63XL INK	GAS	GAS	33.00
	DESKTOP CALENDAR	WASTEWATER	WASTEWATER	5.99
	INK	WATER	WATER	33.00
	HP 63XL INK	WATER	WATER	32.99
			TOTAL:	362.57
REALPAGE	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1	39.90
			TOTAL:	39.90
RECORDED BOOKS, LLC.	BOOKS	LIBRARY	LIBRARY	311.06
	BOOKS	LIBRARY	LIBRARY	168.28
			TOTAL:	479.34
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	74.85
			TOTAL:	74.85
SEBCO BOOKS	BOOKS	LIBRARY	LIBRARY	318.60
			TOTAL:	318.60
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICES10/16-11/1	WATER	WATER	77.05
			TOTAL:	77.05
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	SANITATION	SANITATION	257.84
			TOTAL:	257.84
STANION WHOLESALE ELECT. CO.	BULBS	GENERAL	GOVERNMENT ADMINISTRAT	357.00
	JBOXES, GFCI RECEPTACLES	ELECTRIC	ELECTRIC DISTRIBUTION	990.04
	SOCKETS	ELECTRIC	ELECTRIC DISTRIBUTION	1.46
			TOTAL:	1,348.50
T & J SHARPENING SERVICES	CHAINSAW REPAIRS	GENERAL	PARKS, RECREATION & CE	30.00
			TOTAL:	30.00
TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC	GENERAL	GOVERNMENT ADMINISTRAT	245.63
			TOTAL:	245.63
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	548.08
			TOTAL:	548.08

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	55.78
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	362.36
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	36.80
	CELL PHONE	GAS	GAS	18.40
	CELL PHONE	WASTEWATER	WASTEWATER	36.80
	CELL PHONE	WATER	WATER	18.40
TOTAL:				528.54
VICTORY CDJR OF OTTAWA	NOZZLE	PUBLIC SAFETY	POLICE DEPARTMENT	44.85
	TOTAL:			
WETTSTEIN, JASON	WETTSTEIN, JASON	GENERAL	STREET & STORMWATER	26.67
	TOTAL:			
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	24.17
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	230.84
	TOTAL:			
WITTMAN NAPA AUTO PARTS	WIPER BLADES,BELT,HOSE,CLA	GENERAL	PARKS, RECREATION & CE	125.77
	BELT, FITTING	GENERAL	STREET & STORMWATER	25.85
	HEXBIT	GENERAL	STREET & STORMWATER	12.55
	SPARK PLUGS, AIR FILTER	AIRPORT	MUNICIPAL AIRPORT	20.69
	WIPER BLADES,BLISTER PACKS	PUBLIC SAFETY	POLICE DEPARTMENT	37.09
	OIL FILTER	GAS	GAS	26.47
	OIL FILTER, FUEL FILTERS	SANITATION	SANITATION	88.04
	BATTERY	WASTEWATER	WASTEWATER	99.99
	OIL FILTER	WATER	WATER	26.47
	TOTAL:			
ZOOK, JUSTIN DBA	RESERVOIR REPAIRS	WATER	WATER	3,500.00
	TOTAL:			

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

101	GENERAL	4,611.29
102	AIRPORT	2,169.65
104	LIBRARY	2,270.57
105	PUBLIC SAFETY	4,364.40
106	SPECIAL HIGHWAY	656.00
109	ELECTRIC	3,011.62
110	GAS	266.94
111	SANITATION	1,276.70
112	WASTEWATER	873.86
113	WATER	16,781.22
114	ECONOMIC DEVELOPMENT	133.88
115	PARKSIDE #1	859.97
116	PARKSIDE #2	490.06
117	PARK PLAZA NORTH	234.11

GRAND TOTAL:		38,000.27
