

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	STATIC IPS HELP	37.50		
		ANDERSON COUNTY ADVOCATE	HELP WANTED,CHRISTMAS GREE	340.26		
		CENTURYLINK	CITY HALL	104.46		
		CITY ATTN. ASSOC. OF KANSAS	ATTORNEYS ASSOCIATION DUES	35.00		
		MILLER HARDWARE	SWITCH, BOLTS	10.05		
		SEKRPC	2019 DUES	50.00		
		VISA - CARD SERVICES	GROCERY ITEMS FOR CHRISTMA	167.49		
			AMAZON PRIME MEMBERSHIP	12.99		
			CHRISTMAS PARTY PRIZES	196.48		
			ADOBE	14.99		
			MICROSOFT	11.88		
			TAXES	292.38		
			AMAZON PRIME CREDIT	12.99-		
			SQUARE TRADE OFFICE PROTEC	7.89		
			TOTAL:	1,268.38		
		COMMUNITY DEVELOPMENT	GENERAL	KANSAS CITY POWER & LIGHT	WELCOME SIGN	19.59
				VISA - CARD SERVICES	CONSTANT CONTACT SUBSCRIPT	389.85
	MICROSOFT			2.97		
	TOTAL:			412.41		
PARKS, RECREATION & CE	GENERAL	FRONT ROW SPORTS	5TH/6TH BASKETBALL SHIRTS	640.00		
			3RD/4TH BASKETBALL SHIRTS	395.00		
		KANSAS CITY POWER & LIGHT	CAMPSITE	8.20		
			CAMPSITE	18.30		
			CAMPSITE	45.53		
		KANSAS RECREATION & PARK ASSOC	HELP WANTED REC COORDINATO	50.00		
		MILLER HARDWARE	ENGINE OIL, FILTERS	41.46		
			SWISS FILE, POLY HANDLE	12.75		
			KEYS	12.95		
		USD 244 RECREATION COMMISSION	2019 BURLINGTON WINTER CLA	150.00		
		VISA - CARD SERVICES	MICROSOFT	1.54		
			POSTAGE	41.12		
			SCANNER FOR REC CENTER	79.49		
			COMPUTER CABLE FOR REC CEN	20.60		
		WITTMAN NAPA AUTO PARTS	BRAKE SHOES, DRUMS,CYLINDE	167.95		
			BRAKE SPRING TOOL	12.99		
		SAMANTHA MCCULLOUGH	5 BASKETBALL GAMES	125.00		
	TOTAL:	1,822.88				
STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	SACKRETE	4.50		
		MILLER HARDWARE	PAINT, CARBURETOR,FLYWHEEL	9.98		
			CARBURETOR,FLYWHEEL, PAWL	89.50		
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	485.66		
		WITTMAN NAPA AUTO PARTS	VALVE STEM, WHL STUD, WHL	204.50		
			TOTAL:	794.14		
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - DECEMBER	8.83		
			ECCLEFIELD, GARY	2,068.00		
			TOTAL:	2,076.83		
DEBT SERVICES	DEBT SERVICE	KS. DEPT. OF HEALTH & ENVIRON.	PYT - PROJECT NO. 2587	14,966.77		
			PYT - PROJECT NO. 2587	8,063.75		
			PYT - PROJECT NO. 2587	860.46		
			TOTAL:	23,890.98		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
LIBRARY	LIBRARY	VISA - CARD SERVICES	SOFTWARE	58.00			
			COMPUTER	1,551.54			
			TOTAL:	1,609.54			
FIRE DEPARTMENT	PUBLIC SAFETY	VISA - CARD SERVICES	MICROSOFT	1.53			
			TOTAL:	1.53			
POLICE DEPARTMENT	PUBLIC SAFETY	ADVANTAGE COMPUTER ANDERSON CO. SHERIFF'S DEPT.  CODE 5 GROUP, LLC BEST-ONE OF KANSAS, INC. COUNTRYSIDE VET CLINIC, INC. DIGITAL CONNECTIONS, INC. EMBLEM ENTERPRISES INC GALLS LLC  MID-STATES ORG.CRIME INFO.CTR. OMNIGO INFORMATION TECHNOLOGIES, LLC  VISA - CARD SERVICES          WITTMAN NAPA AUTO PARTS	PD - EMAIL/PRINTER ISSUES	37.50			
			INMATE BOARDING	390.00			
			LIVE SCANS	150.00			
			ANNUAL TRACKING SERVICE	600.00			
			TIRES	709.14			
			BOARDING & EUTHANASIA	370.50			
			PD- COPIER MAINTENANCE FIN	9.81			
			PD PATCHES	846.00			
			DOUBLE DECKER PISTOL MOLLE	99.52			
			DOUBLE DECKER PISTOL MOLLE	248.82			
			MOCIC MEMBERSHIP - KURT	100.00			
			LAN WORKSTATION HOSTED SER	382.00			
			SOFTWARE/INTERFACE RENEWAL	3,315.00			
			MICROSOFT	7.56			
			SOCIAL MEDIA TRAINING	265.99			
			MEAL	6.55			
			LAPTOP	232.82			
			LAPTOP BAG,WIRELESS MOUSE	26.57			
			LAPTOP BAG,WIRELESS MOUSE	17.61			
			POSTAGE	4.45			
			WATER PUMP - 13 CHARGER	190.99			
			DEX COOLANT	29.98			
			BATTERY & CORE DEPOSIT	142.99			
			TOTAL:	8,183.80			
			ELECTRIC PRODUCTION	ELECTRIC	AT & T CENTURYLINK MILLER HARDWARE  VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	POWER PLANT - PHONE	127.95
						LIGHT PLANT	42.26
						NYLON ROPE	17.50
						BOLTS	7.86
						LED BULBS	1,980.00
						RAINX DEICER	4.65
						HI POWER IND V-BELT	131.94
						TOTAL:	2,312.16
						ELECTRIC DISTRIBUTION	ELECTRIC
HOSE ASSEMBLY	147.56						
RADIATOR ASSEMBLY	690.95						
SHANE HENKLE	125.00						
11 LOCATES	3.30						
30A BREAKER	5.49						
6 OUTLET POWER STRIP	7.59						
SCREWS, WALL COVER, WALL P	13.05						
THROTTLE TRIGGER, SUMP PUM	152.88						
FAULT LOCATOR	1,194.95						
TRUFLEX V-BELT	9.35						
TOTAL:	3,452.64						
GAS	GAS	EMC INSURANCE COMPANIES KANSAS ONE-CALL SYSTEM INC.	SHANE HENKLE	125.00			
			11 LOCATES	3.30			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MILLER HARDWARE	BOLT	0.89
			WRENCH,TAPE MEASURE, HEX K	255.90
			BUSHING, THREAD TAPE	4.87
			PAINT, ROLLERS, ROLLER KIT	77.55
		VISA - CARD SERVICES	POSTAGE	30.70
			LOW PRESSURE GAUGES	397.87
			LIGHT BULBS	10.85
			CAL/REBUILD ODOROMETER	319.00
			SAMSUNG TABLET	87.24
			GAS PRESSURE TEST KIT	65.23
			TOTAL:	1,378.40
SANITATION	SANITATION	EMC INSURANCE COMPANIES	WM HULCY	445.60
		MILLER HARDWARE	BOLTS	4.62
			TOTAL:	450.22
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	146.39
			WWTP	129.81
		EMC INSURANCE COMPANIES	SHANE HENKLE	125.00
		KANSAS ONE-CALL SYSTEM INC.	11 LOCATES	3.30
		MILLER HARDWARE	BATTERY, HEATER	25.55
			TOTAL:	430.05
WATER	WATER	ANDERSON COUNTY ADVOCATE	HELP WANTED - WATER PLANT	100.00
		BG CONSULTANTS, INC.	PROJECT 18-1283L 50% COMPL	1,000.00
		EMC INSURANCE COMPANIES	SHANE HENKLE	125.00
		HACH CHEMICAL COMPANY	DPD REFILL VIALS	151.17
			SPECTRO PACKAGE	3,582.68
		KANSAS ONE-CALL SYSTEM INC.	11 LOCATES	3.30
		KS. DEPT. OF HEALTH & ENV.	ANALYTICAL SERVICES-4TH QT	454.00
		MILLER HARDWARE	VALVE BALL, CONNECTION HOS	76.29
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 11/16 -12/	59.08
		VISA - CARD SERVICES	WATER CHEMICALS	514.14
			TRAINING COURSE - M.JONES	123.00
			COMPUTER TOWER	482.81
			POSTAGE	122.10
			POSTAGE	181.65
			SAMSUNG TABLET	87.23
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	247.94
			TOTAL:	7,310.39
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	VISA - CARD SERVICES	MICROSOFT	1.53
			SEK MEETING, STRATEGIC GRO	102.10
			DAY AT THE CAPITALREGISTRA	70.00
			TOTAL:	173.63
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	45.00
		CENTURYLINK	GARNETT HOUSING AUTHORITY	114.98
		CITY OF GARNETT -	GHA UTILITIES	1,343.38
			GHA UTILITIES	568.17
			GHA UTILITIES	116.34
			GHA UTILITIES	328.33
			GHA UTILITIES	374.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SUPPLIES	13.57
		INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	243.79
		MILLER HARDWARE	SCREWS,TAPE, GLUE, PAINT	14.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	VISA - CARD SERVICES	15.00
			TOTAL:	3,177.24
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	45.00
		CENTURYLINK	GARNETT HOUSING AUTHORITY	114.98
		CITY OF GARNETT -	GHA UTILITIES	1,108.99
			GHA UTILITIES	697.29
			GHA UTILITIES	80.34
			GHA UTILITIES	378.33
			GHA UTILITIES	386.17
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SUPPLIES	84.27
		INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	243.78
		MILLER HARDWARE	SCREWS, TAPE, GLUE, PAINT	40.50
		THOLEN HVAC	APT. 403 FURNACE MAINTENAN	160.00
		VISA - CARD SERVICES	VISA - CARD SERVICES	327.90
			TOTAL:	3,667.55
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	GARNETT HOUSING AUTHORITY	114.99
		CITY OF GARNETT -	GHA UTILITIES	2,677.86
			GHA UTILITIES	474.17
			GHA UTILITIES	77.33
			GHA UTILITIES	573.33
			GHA UTILITIES	570.17
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SUPPLIES	18.07
		MILLER HARDWARE	SCREWS, TAPE, GLUE, PAINT	14.51
		VISA - CARD SERVICES	VISA - CARD SERVICES	15.00
			TOTAL:	4,535.43
EQUIPMENT RESERVES	EQUIPMENT RESERVE	ROADBUILDERS MACHINERY & SUPPLY CO., I	AUGER DRIVE, STUMP GRINDER	1,870.00
			AUGER DRIVE, STUMP GRINDER	935.00
			AUGER DRIVE, STUMP GRINDER	935.00
			TOTAL:	3,740.00

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

101	GENERAL	4,297.81
102	AIRPORT	2,076.83
103	DEBT SERVICE	23,890.98
104	LIBRARY	1,609.54
105	PUBLIC SAFETY	8,185.33
109	ELECTRIC	5,764.80
110	GAS	1,378.40
111	SANITATION	450.22
112	WASTEWATER	430.05
113	WATER	7,310.39
114	ECONOMIC DEVELOPMENT	173.63
115	PARKSIDE #1	3,177.24
116	PARKSIDE #2	3,667.55
117	PARK PLAZA NORTH	4,535.43
119	EQUIPMENT RESERVE	3,740.00
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	GRAND TOTAL:	70,688.20
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ADVANTAGE COMPUTER	STATIC IPS HELP	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	PD - EMAIL/PRINTER ISSUES	PUBLIC SAFETY	POLICE DEPARTMENT	37.50
			TOTAL:	75.00
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #1	PARKSIDE #1	45.00
	PEST CONTROL	PARKSIDE #2	PARKSIDE #2	45.00
			TOTAL:	90.00
ANCHOR SALES & SERV CO, INC.	TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	1,102.52
			TOTAL:	1,102.52
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	390.00
	LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	540.00
ANDERSON COUNTY ADVOCATE	HELP WANTED, CHRISTMAS GREE	GENERAL	GOVERNMENT ADMINISTRAT	340.26
	HELP WANTED - WATER PLANT	WATER	WATER	100.00
			TOTAL:	440.26
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.95
			TOTAL:	127.95
BECKMAN FORD, INC.	HOSE ASSEMBLY	ELECTRIC	ELECTRIC DISTRIBUTION	147.56
	RADIATOR ASSEMBLY	ELECTRIC	ELECTRIC DISTRIBUTION	690.95
			TOTAL:	838.51
BEST-ONE OF KANSAS, INC.	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	709.14
			TOTAL:	709.14
BG CONSULTANTS, INC.	PROJECT 18-1283L 50% COMPL	WATER	WATER	1,000.00
			TOTAL:	1,000.00
BRUMMEL FARM SERVICE	SACKRETE	GENERAL	STREET & STORMWATER	4.50
			TOTAL:	4.50
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	104.46
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.26
	WWTP	WASTEWATER	WASTEWATER	146.39
	WWTP	WASTEWATER	WASTEWATER	129.81
	GARNETT HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	114.98
	GARNETT HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	114.98
	GARNETT HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	114.99
			TOTAL:	767.87
CITY ATTN. ASSOC. OF KANSAS	ATTORNEYS ASSOCIATION DUES	GENERAL	GOVERNMENT ADMINISTRAT	35.00
			TOTAL:	35.00
CITY OF GARNETT -	GHA UTILITIES	PARKSIDE #1	PARKSIDE #1	1,343.38
	GHA UTILITIES	PARKSIDE #1	PARKSIDE #1	568.17
	GHA UTILITIES	PARKSIDE #1	PARKSIDE #1	116.34
	GHA UTILITIES	PARKSIDE #1	PARKSIDE #1	328.33
	GHA UTILITIES	PARKSIDE #1	PARKSIDE #1	374.16
	GHA UTILITIES	PARKSIDE #2	PARKSIDE #2	1,108.99
	GHA UTILITIES	PARKSIDE #2	PARKSIDE #2	697.29
	GHA UTILITIES	PARKSIDE #2	PARKSIDE #2	80.34
	GHA UTILITIES	PARKSIDE #2	PARKSIDE #2	378.33

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GHA UTILITIES	PARKSIDE #2	PARKSIDE #2	386.17
	GHA UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	2,677.86
	GHA UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	474.17
	GHA UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	77.33
	GHA UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	573.33
	GHA UTILITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	570.17
			TOTAL:	9,754.36
CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	600.00
			TOTAL:	600.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	370.50
			TOTAL:	370.50
DIGITAL CONNECTIONS, INC.	PD- COPIER MAINTENANCE FIN	PUBLIC SAFETY	POLICE DEPARTMENT	9.81
			TOTAL:	9.81
ECCLEFIELD, GARY	AVGAS SALES - DECEMBER	AIRPORT	MUNICIPAL AIRPORT	8.83
	ECCLEFIELD, GARY	AIRPORT	MUNICIPAL AIRPORT	2,068.00
			TOTAL:	2,076.83
EMBLEM ENTERPRISES INC	PD PATCHES	PUBLIC SAFETY	POLICE DEPARTMENT	846.00
			TOTAL:	846.00
EMC INSURANCE COMPANIES	SHANE HENKLE	ELECTRIC	ELECTRIC DISTRIBUTION	125.00
	SHANE HENKLE	GAS	GAS	125.00
	WM HULCY	SANITATION	SANITATION	445.60
	SHANE HENKLE	WASTEWATER	WASTEWATER	125.00
	SHANE HENKLE	WATER	WATER	125.00
			TOTAL:	945.60
FRONT ROW SPORTS	5TH/6TH BASKETBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	640.00
	3RD/4TH BASKETBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	395.00
			TOTAL:	1,035.00
GALLS LLC	DOUBLE DECKER PISTOL MOLLE	PUBLIC SAFETY	POLICE DEPARTMENT	99.52
	DOUBLE DECKER PISTOL MOLLE	PUBLIC SAFETY	POLICE DEPARTMENT	248.82
			TOTAL:	348.34
GERKEN RENT-ALL dba GARNETT HOME CENTE	SUPPLIES	PARKSIDE #1	PARKSIDE #1	13.57
	SUPPLIES	PARKSIDE #2	PARKSIDE #2	84.27
	SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	18.07
			TOTAL:	115.91
HACH CHEMICAL COMPANY	DPD REFILL VIALS	WATER	WATER	151.17
	SPECTRO PACKAGE	WATER	WATER	3,582.68
			TOTAL:	3,733.85
INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79
	HOUSING SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78
			TOTAL:	487.57
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	19.59
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	8.20
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	18.30
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	45.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	91.62
KANSAS ONE-CALL SYSTEM INC.	11 LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	3.30
	11 LOCATES	GAS	GAS	3.30
	11 LOCATES	WASTEWATER	WASTEWATER	3.30
	11 LOCATES	WATER	WATER	3.30
			TOTAL:	13.20
KANSAS RECREATION & PARK ASSOC	HELP WANTED REC COORDINATO	GENERAL	PARKS, RECREATION & CE	50.00
			TOTAL:	50.00
KS. DEPT. OF HEALTH & ENV.	ANALYTICAL SERVICES-4TH QT	WATER	WATER	454.00
			TOTAL:	454.00
KS. DEPT. OF HEALTH & ENVIRON.	PYT - PROJECT NO. 2587	DEBT SERVICE	DEBT SERVICES	14,966.77
	PYT - PROJECT NO. 2587	DEBT SERVICE	DEBT SERVICES	8,063.75
	PYT - PROJECT NO. 2587	DEBT SERVICE	DEBT SERVICES	860.46
			TOTAL:	23,890.98
MID-STATES ORG.CRIME INFO.CTR.	MOCIC MEMBERSHIP - KURT	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
			TOTAL:	100.00
MILLER HARDWARE	SWITCH, BOLTS	GENERAL	GOVERNMENT ADMINISTRAT	10.05
	ENGINE OIL, FILTERS	GENERAL	PARKS, RECREATION & CE	41.46
	SWISS FILE, POLY HANDLE	GENERAL	PARKS, RECREATION & CE	12.75
	KEYS	GENERAL	PARKS, RECREATION & CE	12.95
	PAINT, CARBURETOR, FLYWHEEL	GENERAL	STREET & STORMWATER	9.98
	CARBURETOR, FLYWHEEL, PAWL	GENERAL	STREET & STORMWATER	89.50
	NYLON ROPE	ELECTRIC	ELECTRIC PRODUCTION	17.50
	BOLTS	ELECTRIC	ELECTRIC PRODUCTION	7.86
	30A BREAKER	ELECTRIC	ELECTRIC DISTRIBUTION	5.49
	6 OUTLET POWER STRIP	ELECTRIC	ELECTRIC DISTRIBUTION	7.59
	SCREWS, WALL COVER, WALL P	ELECTRIC	ELECTRIC DISTRIBUTION	13.05
	THROTTLE TRIGGER, SUMP PUM	ELECTRIC	ELECTRIC DISTRIBUTION	152.88
	BOLT	GAS	GAS	0.89
	WRENCH, TAPE MEASURE, HEX K	GAS	GAS	255.90
	BUSHING, THREAD TAPE	GAS	GAS	4.87
	PAINT, ROLLERS, ROLLER KIT	GAS	GAS	77.55
	BOLTS	SANITATION	SANITATION	4.62
	BATTERY, HEATER	WASTEWATER	WASTEWATER	25.55
	VALVE BALL, CONNECTION HOS	WATER	WATER	76.29
	SCREWS, TAPE, GLUE, PAINT	PARKSIDE #1	PARKSIDE #1	14.52
	SCREWS, TAPE, GLUE, PAINT	PARKSIDE #2	PARKSIDE #2	40.50
	SCREWS, TAPE, GLUE, PAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	14.51
			TOTAL:	896.26
OMNIGO INFORMATION TECHNOLOGIES, LLC	LAN WORKSTATION HOSTED SER	PUBLIC SAFETY	POLICE DEPARTMENT	382.00
	SOFTWARE/INTERFACE RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	3,315.00
			TOTAL:	3,697.00
ROADBUILDERS MACHINERY & SUPPLY CO., I	AUGER DRIVE, STUMP GRINDER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	1,870.00
	AUGER DRIVE, STUMP GRINDER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	935.00
	AUGER DRIVE, STUMP GRINDER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	935.00
			TOTAL:	3,740.00
SAMANTHA MCCULLOUGH	5 BASKETBALL GAMES	GENERAL	PARKS, RECREATION & CE	125.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	125.00
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 11/16 -12/	WATER	WATER	59.08
			TOTAL:	59.08
SEKRPC	2019 DUES	GENERAL	GOVERNMENT ADMINISTRAT	50.00
			TOTAL:	50.00
THOLEN HVAC	APT. 403 FURNACE MAINTENAN	PARKSIDE #2	PARKSIDE #2	160.00
			TOTAL:	160.00
USD 244 RECREATION COMMISSION	2019 BURLINGTON WINTER CLA	GENERAL	PARKS, RECREATION & CE	150.00
			TOTAL:	150.00
VISA - CARD SERVICES	GROCERY ITEMS FOR CHRISTMA	GENERAL	GOVERNMENT ADMINISTRAT	167.49
	AMAZON PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	CHRISTMAS PARTY PRIZES	GENERAL	GOVERNMENT ADMINISTRAT	196.48
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	11.88
	TAXES	GENERAL	GOVERNMENT ADMINISTRAT	292.38
	AMAZON PRIME CREDIT	GENERAL	GOVERNMENT ADMINISTRAT	12.99-
	SQUARE TRADE OFFICE PROTEC	GENERAL	GOVERNMENT ADMINISTRAT	7.89
	CONSTANT CONTACT SUBSCRIPT	GENERAL	COMMUNITY DEVELOPMENT	389.85
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	2.97
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	1.54
	POSTAGE	GENERAL	PARKS, RECREATION & CE	41.12
	SCANNER FOR REC CENTER	GENERAL	PARKS, RECREATION & CE	79.49
	COMPUTER CABLE FOR REC CEN	GENERAL	PARKS, RECREATION & CE	20.60
	SOFTWARE	LIBRARY	LIBRARY	58.00
	COMPUTER	LIBRARY	LIBRARY	1,551.54
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.53
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	7.56
	SOCIAL MEDIA TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	265.99
	MEAL	PUBLIC SAFETY	POLICE DEPARTMENT	6.55
	LAPTOP	PUBLIC SAFETY	POLICE DEPARTMENT	232.82
	LAPTOP BAG,WIRELESS MOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	26.57
	LAPTOP BAG,WIRELESS MOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	17.61
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	4.45
	LED BULBS	ELECTRIC	ELECTRIC PRODUCTION	1,980.00
	FAULT LOCATOR	ELECTRIC	ELECTRIC DISTRIBUTION	1,194.95
	POSTAGE	GAS	GAS	30.70
	LOW PRESSURE GAUGES	GAS	GAS	397.87
	LIGHT BULBS	GAS	GAS	10.85
	CAL/REBUILD ODOROMETER	GAS	GAS	319.00
	SAMSUNG TABLET	GAS	GAS	87.24
	GAS PRESSURE TEST KIT	GAS	GAS	65.23
	WATER CHEMICALS	WATER	WATER	514.14
	TRAINING COURSE - M.JONES	WATER	WATER	123.00
	COMPUTER TOWER	WATER	WATER	482.81
	POSTAGE	WATER	WATER	122.10
	POSTAGE	WATER	WATER	181.65
	SAMSUNG TABLET	WATER	WATER	87.23
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.53
	SEK MEETING, STRATEGIC GRO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	102.10
	DAY AT THE CAPITALREGISTRA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	70.00
	VISA - CARD SERVICES	PARKSIDE #1	PARKSIDE #1	15.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VISA - CARD SERVICES	PARKSIDE #2	PARKSIDE #2	327.90
	VISA - CARD SERVICES	PARK PLAZA NORTH	PARK PLAZA NORTH	15.00
			TOTAL:	9,527.60
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	485.66
	AB-3 CRUSHER RUN	WATER	WATER	247.94
			TOTAL:	733.60
WITTMAN NAPA AUTO PARTS	BRAKE SHOES, DRUMS,CYLINDE	GENERAL	PARKS, RECREATION & CE	167.95
	BRAKE SPRING TOOL	GENERAL	PARKS, RECREATION & CE	12.99
	VALVE STEM, WHL STUD, WHL	GENERAL	STREET & STORMWATER	204.50
	WATER PUMP - 13 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	190.99
	DEX COOLANT	PUBLIC SAFETY	POLICE DEPARTMENT	29.98
	BATTERY & CORE DEPOSIT	PUBLIC SAFETY	POLICE DEPARTMENT	142.99
	RAINX DEICER	ELECTRIC	ELECTRIC PRODUCTION	4.65
	HI POWER IND V-BELT	ELECTRIC	ELECTRIC PRODUCTION	131.94
	TRUFLEX V-BELT	ELECTRIC	ELECTRIC DISTRIBUTION	9.35
			TOTAL:	895.34

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

101	GENERAL	4,297.81
102	AIRPORT	2,076.83
103	DEBT SERVICE	23,890.98
104	LIBRARY	1,609.54
105	PUBLIC SAFETY	8,185.33
109	ELECTRIC	5,764.80
110	GAS	1,378.40
111	SANITATION	450.22
112	WASTEWATER	430.05
113	WATER	7,310.39
114	ECONOMIC DEVELOPMENT	173.63
115	PARKSIDE #1	3,177.24
116	PARKSIDE #2	3,667.55
117	PARK PLAZA NORTH	4,535.43
119	EQUIPMENT RESERVE	3,740.00

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 GRAND TOTAL: 70,688.20  
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	AAKC	2019 AAKC MEMBERSHIP DUES	35.00
		NAVRAT'S	MATS	317.95
			CORRECTION TAPE,CLIPS, FOL	78.75
		PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	251.43
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER	6.95
		RYAN WALTER DBA	PEST CONTROL	15.00
			PEST CONTROL	15.00
		UNITED OFFICE PRODUCTS, INC.	BLUE INK TONER CARTRIDGE	134.95
			TOTAL:	855.03
		COMMUNITY DEVELOPMENT	GENERAL	AAKC
MFA OIL COMPANY	BULK FUEL			63.80
NAVRAT'S	FOLDERS			8.75
TRAVEL INDUSTRY ASSOC. OF KS	2019 TIAK MEMBERSHIP			200.00
	TOTAL:			307.55
PARKS, RECREATION & CE	GENERAL	BSN SPORTS INC	BASKETBALLS, SCOREBOOKS	262.00
		FRONT ROW SPORTS	FRONT ROW SPORTS	24.00
		NAVRAT'S	MATS	102.70
		RYAN WALTER DBA	PEST CONTROL	30.00
			PEST CONTROL	30.00
			TOTAL:	448.70
STREET & STORMWATER	GENERAL	MFA OIL COMPANY	BULK FUEL	159.49
			DIESEL	200.42
			DIESEL	154.18
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	529.09
MUNICIPAL AIRPORT	AIRPORT	JERRY MILLER ELECTRONICS	JANUARY AWOS	300.00
			TOTAL:	300.00
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	69.12
		DEMCO, INC.	BOOK JACKETS, TAPE	119.36
		GARNETT POST OFFICE	LIBRARY - POST OFFICE BOXQ	144.00
		IOLA PUBLIC LIBRARY	BOOK	14.99
		NAVRAT'S	MATS	102.70
		OTTAWA HERALD	LIBRARY - 6 MO SUBSCRIPTIO	75.16
		RECORDED BOOKS, LLC.	AUDIO BOOKS	121.25
			AUDIO BOOKS	170.66
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	847.24
FIRE DEPARTMENT	PUBLIC SAFETY	JERRY INGRAM/FIRE & RESCUE	FIRE DEPT. - FIRE GEAR	2,259.58
		MFA OIL CO - PETRO CARD 24	FUEL	129.76
		MILLERS CONSTRUCTION, INC.	SOUTHWEST DOOR OPENER - FD	1,460.00
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	3,879.34
POLICE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL	943.65
		VICTORY CDJR OF OTTAWA	A/C AND HEATER ACTUATOR	37.95
		RYAN WALTER DBA	PEST CONTROL	15.00
		SIRCHIE FINGERPRINT	DUQUENOIS, EVIDENCE BAGS	423.85
			TOTAL:	1,420.45
ELECTRIC PRODUCTION	ELECTRIC	KANSAS MUNICIPAL UTILITIES, INC	2019 KMU MEMBERSHIP DUE	1,568.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MFA OIL COMPANY	BULK FUEL	31.90
		RYAN WALTER DBA	PEST CONTROL	15.00_
			TOTAL:	1,615.15
ELECTRIC DISTRIBUTION	ELECTRIC	MFA OIL COMPANY	BULK FUEL	151.51
			DIESEL	205.85
		NAVRAT'S	PREMIUM HD 15W40 OIL	174.41
		RYAN WALTER DBA	MATS	102.70
			PEST CONTROL	7.50_
			TOTAL:	641.97
GAS	GAS	KANSAS MUNICIPAL UTILITIES, INC	2019 KMU MEMBERSHIP DUE	1,568.25
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MFA OIL COMPANY	BULK FUEL	127.60
			PREMIUM HD 15W40 OIL	29.07
		RYAN WALTER DBA	PEST CONTROL	7.50_
			TOTAL:	1,767.14
SANITATION	SANITATION	MFA OIL COMPANY	DIESEL	971.32
			DEFENSE DEF	214.50
			HYDRAULIC OIL	534.05
			PREMIUM HD 15W40 OIL	348.80
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	246.77_
			TOTAL:	2,322.94
WASTEWATER	WASTEWATER	KANSAS MUNICIPAL UTILITIES, INC	2019 KMU MEMBERSHIP DUE	1,568.25
		MFA OIL COMPANY	BULK FUEL	135.57
		MISSION COMMUNICATIONS, LLC	WWTP - SERVICE PACK	694.80
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	335.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER	7.33
		RYAN WALTER DBA	PEST CONTROL	30.00_
			TOTAL:	2,770.95
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	772.89_
			TOTAL:	772.89
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	485.00
		KANSAS MUNICIPAL UTILITIES, INC	2019 KMU MEMBERSHIP DUE	1,568.25
		MFA OIL COMPANY	BULK FUEL	127.60
			PREMIUM HD 15W40 OIL	29.07
		MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	3,775.00
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00_
			TOTAL:	6,007.42
PARKSIDE #1	PARKSIDE #1	DOROTHY DEMARANVILLE C/O ROSEANNA SKIN	SECURITY DEPOSIT	158.00_
			TOTAL:	158.00
PARKSIDE #2	PARKSIDE #2	THOLEN HVAC	THOLEN HVAC	160.00_
			TOTAL:	160.00
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 MASTER PLAN	9,635.70_
			TOTAL:	9,635.70

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT\_

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===== FUND TOTALS =====
101 GENERAL                2,140.37
102 AIRPORT                 300.00
104 LIBRARY                 847.24
105 PUBLIC SAFETY          5,299.79
109 ELECTRIC                2,257.12
110 GAS                     1,767.14
111 SANITATION              2,322.94
112 WASTEWATER              2,770.95
113 WATER                   6,780.31
115 PARKSIDE #1             158.00
116 PARKSIDE #2             160.00
118 CAPITAL IMPROVEMENT     9,635.70
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GRAND TOTAL:                34,439.56
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TOTAL PAGES: 3

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AAKC	2019 AAKC MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	2019 AAKC MEMBERSHIP DUES	GENERAL	COMMUNITY DEVELOPMENT	35.00_
			TOTAL:	70.00
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	69.12_
			TOTAL:	69.12
BSN SPORTS INC	BASKETBALLS, SCOREBOOKS	GENERAL	PARKS, RECREATION & CE	262.00_
			TOTAL:	262.00
DEMCO, INC.	BOOK JACKETS, TAPE	LIBRARY	LIBRARY	119.36_
			TOTAL:	119.36
DOROTHY DEMARANVILLE C/O ROSEANNA SKIN	SECURITY DEPOSIT	PARKSIDE #1	PARKSIDE #1	158.00_
			TOTAL:	158.00
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	485.00_
			TOTAL:	485.00
FRONT ROW SPORTS	FRONT ROW SPORTS	GENERAL	PARKS, RECREATION & CE	24.00_
			TOTAL:	24.00
GARNETT POST OFFICE	LIBRARY - POST OFFICE BOXQ	LIBRARY	LIBRARY	144.00_
			TOTAL:	144.00
GARVER	K68 MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	9,635.70_
			TOTAL:	9,635.70
IOLA PUBLIC LIBRARY	BOOK	LIBRARY	LIBRARY	14.99_
			TOTAL:	14.99
JERRY INGRAM/FIRE & RESCUE	FIRE DEPT. - FIRE GEAR	PUBLIC SAFETY	FIRE DEPARTMENT	2,259.58_
			TOTAL:	2,259.58
JERRY MILLER ELECTRONICS	JANUARY AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	WATER	REVENUES	772.89_
			TOTAL:	772.89
KANSAS MUNICIPAL UTILITIES, INC	2019 KMU MEMBERSHIP DUE	ELECTRIC	ELECTRIC PRODUCTION	1,568.25
	2019 KMU MEMBERSHIP DUE	GAS	GAS	1,568.25
	2019 KMU MEMBERSHIP DUE	WASTEWATER	WASTEWATER	1,568.25
	2019 KMU MEMBERSHIP DUE	WATER	WATER	1,568.25_
	TOTAL:			6,273.00
LANCO DISTRIBUTOR	TORK TOWELS	GAS	GAS	34.72_
			TOTAL:	34.72
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	129.76
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	943.65_
	TOTAL:			1,073.41
MFA OIL COMPANY	BULK FUEL	GENERAL	COMMUNITY DEVELOPMENT	63.80
	BULK FUEL	GENERAL	STREET & STORMWATER	159.49
	DIESEL	GENERAL	STREET & STORMWATER	200.42

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DIESEL	GENERAL	STREET & STORMWATER	154.18
	BULK FUEL	ELECTRIC	ELECTRIC PRODUCTION	31.90
	BULK FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	151.51
	DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	205.85
	PREMIUM HD 15W40 OIL	ELECTRIC	ELECTRIC DISTRIBUTION	174.41
	BULK FUEL	GAS	GAS	127.60
	PREMIUM HD 15W40 OIL	GAS	GAS	29.07
	DIESEL	SANITATION	SANITATION	971.32
	DEFENSE DEF	SANITATION	SANITATION	214.50
	HYDRAULIC OIL	SANITATION	SANITATION	534.05
	PREMIUM HD 15W40 OIL	SANITATION	SANITATION	348.80
	BULK FUEL	WASTEWATER	WASTEWATER	135.57
	BULK FUEL	WATER	WATER	127.60
	PREMIUM HD 15W40 OIL	WATER	WATER	29.07
			TOTAL:	3,659.14
MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	WATER	WATER	3,775.00
			TOTAL:	3,775.00
MILLERS CONSTRUCTION, INC.	SOUTHWEST DOOR OPENER - FD	PUBLIC SAFETY	FIRE DEPARTMENT	1,460.00
			TOTAL:	1,460.00
MISSION COMMUNICATIONS, LLC	WWTP - SERVICE PACK	WASTEWATER	WASTEWATER	694.80
			TOTAL:	694.80
NAVRAT'S	MATS	GENERAL	GOVERNMENT ADMINISTRAT	317.95
	CORRECTION TAPE,CLIPS, FOL	GENERAL	GOVERNMENT ADMINISTRAT	78.75
	FOLDERS	GENERAL	COMMUNITY DEVELOPMENT	8.75
	MATS	GENERAL	PARKS, RECREATION & CE	102.70
	MATS	LIBRARY	LIBRARY	102.70
	MATS	ELECTRIC	ELECTRIC DISTRIBUTION	102.70
			TOTAL:	713.55
OTTAWA HERALD	LIBRARY - 6 MO SUBSCRIPTIO	LIBRARY	LIBRARY	75.16
			TOTAL:	75.16
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	WASTEWATER	WASTEWATER	335.00
			TOTAL:	335.00
PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	GENERAL	GOVERNMENT ADMINISTRAT	251.43
			TOTAL:	251.43
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER	GENERAL	GOVERNMENT ADMINISTRAT	6.95
	ICE, WATER	WASTEWATER	WASTEWATER	7.33
			TOTAL:	14.28
RECORDED BOOKS, LLC.	AUDIO BOOKS	LIBRARY	LIBRARY	121.25
	AUDIO BOOKS	LIBRARY	LIBRARY	170.66
			TOTAL:	291.91
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	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

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	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	WASTEWATER	WASTEWATER	30.00
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00_
			TOTAL:	270.00
SIRCHIE FINGERPRINT	DUQUENOIS, EVIDENCE BAGS	PUBLIC SAFETY	POLICE DEPARTMENT	423.85_
			TOTAL:	423.85
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	246.77_
			TOTAL:	246.77
THOLEN HVAC	THOLEN HVAC	PARKSIDE #2	PARKSIDE #2	160.00_
			TOTAL:	160.00
TRAVEL INDUSTRY ASSOC. OF KS	2019 TIAK MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	200.00_
			TOTAL:	200.00
UNITED OFFICE PRODUCTS, INC.	BLUE INK TONER CARTRIDGE	GENERAL	GOVERNMENT ADMINISTRAT	134.95_
			TOTAL:	134.95
VICTORY CDJR OF OTTAWA	A/C AND HEATER ACTUATOR	PUBLIC SAFETY	POLICE DEPARTMENT	37.95_
			TOTAL:	37.95

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

101	GENERAL	2,140.37
102	AIRPORT	300.00
104	LIBRARY	847.24
105	PUBLIC SAFETY	5,299.79
109	ELECTRIC	2,257.12
110	GAS	1,767.14
111	SANITATION	2,322.94
112	WASTEWATER	2,770.95
113	WATER	6,780.31
115	PARKSIDE #1	158.00
116	PARKSIDE #2	160.00
118	CAPITAL IMPROVEMENT	9,635.70
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	GRAND TOTAL:	34,439.56
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