

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADAMS, THOMAS L.	SEWER REPAIR	WASTEWATER	WASTEWATER	10,000.00_
			TOTAL:	10,000.00
ADVENTURE SPORTS	DIVE EQUIPMENT	PUBLIC SAFETY	FIRE DEPARTMENT	1,182.03_
			TOTAL:	1,182.03
AMAZON	COMPUTER/SUMMER READING SU LIBRARY		LIBRARY	45.65
	COMPUTER/SUMMER READING SU LIBRARY		LIBRARY	8.83
	BOOKS	LIBRARY	LIBRARY	39.21
	AMAZON	LIBRARY	LIBRARY	81.80
	AMAZON	LIBRARY	LIBRARY	95.99_
			TOTAL:	271.48
ANDERSON COUNTY ADVOCATE	ADS- HELP WANTED- ACCT CLE GENERAL		GOVERNMENT ADMINISTRAT	81.26
	ADS- HELP WANTED- ACCT CLE GENERAL		GOVERNMENT ADMINISTRAT	83.36
	ADS- HELP WANTED- ACCT CLE SANITATION		SANITATION	75.00
	ADS- HELP WANTED- ACCT CLE ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	50.00_
			TOTAL:	289.62
ANDERSON COUNTY SOLID WASTE	PARK DEPT	GENERAL	PARKS, RECREATION & CE	8.00
	STREET DEPT	GENERAL	STREET & STORMWATER	16.06
	AIRPORT	AIRPORT	MUNICIPAL AIRPORT	32.39
	GAS AND WATER DEPT	GAS	GAS	32.40
	GAS ANS WATER DEPT	GAS	GAS	33.00
	ANDERSON COUNTY SOLID WAST	SANITATION	SANITATION	6,648.86
	WWTP	WASTEWATER	WASTEWATER	32.39
	WWTP	WASTEWATER	WASTEWATER	1,759.60
	GAS AND WATER DEPT	WATER	WATER	32.40
	GAS ANS WATER DEPT	WATER	WATER	33.00
	PPN- HOUSING	PARK PLAZA NORTH	PARK PLAZA NORTH	167.42_
			TOTAL:	8,795.52
ARLAN COMPANY, INC.	TEST KIT	GENERAL	PARKS, RECREATION & CE	207.79
	BATTERY CHARGER	GENERAL	PARKS, RECREATION & CE	240.00_
			TOTAL:	447.79
BARNETT, RAYMOND L.	METAL - TRAILER	GAS	GAS	40.00_
			TOTAL:	40.00
BAT & T	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	132.89_
			TOTAL:	132.89
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	DRYER	PARKSIDE #2	PARKSIDE #2	459.00
	CARPET #3	PARK PLAZA NORTH	PARK PLAZA NORTH	2,159.40_
			TOTAL:	2,618.40
BRUMMEL FARM SERVICE	PARK DEPT- BUCCANEER	GENERAL	PARKS, RECREATION & CE	90.00
	PARK DEPT- BUCCANEER	GENERAL	PARKS, RECREATION & CE	45.00
	STREET DEPT- FLY ASH	GENERAL	STREET & STORMWATER	8.00
	STREET DEPT- FLY ASH	GENERAL	STREET & STORMWATER	16.00
	GAS DEPT- TUBING	GAS	GAS	43.20
	GAS DEPT- BUCCANEER/PRAMI	GAS	GAS	275.00
	WWTP- BUCCANEER	WASTEWATER	WASTEWATER	45.00
	WATER DEPT- SPRAY WAND	WATER	WATER	20.00_
			TOTAL:	542.20

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_		
BSN SPORTS INC	FAST PITCH SOFTBALLS/CATCH GENERAL		PARKS, RECREATION & CE	688.06_		
			TOTAL:	688.06		
CEDAR VALLEY METAL SUPPLY	ROOF REPAIR-EAST REGULATOR GAS		GAS	842.18_		
			TOTAL:	842.18		
CENTURYLINK	CITY HALL.	GENERAL	GOVERNMENT ADMINISTRAT	93.46		
			LIBRARY	308.12		
			POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	41.53
			WWTP	WASTEWATER	WASTEWATER	269.56
			HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	97.25
			HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	15.00
			HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	97.26
			HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	15.00
			HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	97.26
			HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	15.00_
			TOTAL:			1,049.44
CINTAS CORPORATION # 430	MATS-CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	33.39		
			MATS-DEPOT	GENERAL	PARKS, RECREATION & CE	14.55
			MATS-LIBRARY	LIBRARY	LIBRARY	34.44
			MATS-POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	21.88
			UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	18.13
			UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	30.76
			UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	97.81_
			TOTAL:			250.96
CIRCLE J. DIESEL REPAIR SERV	POWER PLANT - REPAIRS & MI ELECTRIC		ELECTRIC PRODUCTION	1,444.00_		
			TOTAL:	1,444.00		
CITY OF GARNETT PETTY CASH	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	423.41		
			GOVERNMENT ADMINISTRAT	30.00_		
			TOTAL:	453.41		
CNASURETY DIRECT BILL	BOND-C MCDONNELL	GENERAL	GOVERNMENT ADMINISTRAT	100.00_		
			TOTAL:	100.00		
COUNTRYSIDE VET CLINIC, INC.	BOARD AND EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	271.50_		
			TOTAL:	271.50		
DAVISON, LELLAND	INSTALLATION - APT 3	PARK PLAZA NORTH	PARK PLAZA NORTH	213.00_		
			TOTAL:	213.00		
DAVISON, LYLE	INSTALLATION - APT- 3	PARK PLAZA NORTH	PARK PLAZA NORTH	213.00_		
			TOTAL:	213.00		
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE AGREEME	GENERAL	GOVERNMENT ADMINISTRAT	492.22		
			MAINT AGREEMENT-LIBRARY CO	LIBRARY	53.71	
			MAINT COPIER-POLICE DEPT	PUBLIC SAFETY	FIRE DEPARTMENT	28.06_
			TOTAL:			573.99
ECCLEFIELD, GARY	CONTRACT WAGE	AIRPORT	MUNICIPAL AIRPORT	2,068.00		
			MUNICIPAL AIRPORT	30.00		
			MUNICIPAL AIRPORT	27.12_		
			TOTAL:	2,125.12		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
EVCO WHOLESALE FOOD CORP	BALL FIELD CONCESSION STAN	GENERAL	PARKS, RECREATION & CE	313.84_
			TOTAL:	313.84
GARNETT POST OFFICE	TOWN TALK POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	398.90_
			TOTAL:	398.90
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-CVR	GENERAL	PARKS, RECREATION & CE	421.20_
			TOTAL:	421.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	CITY HALL- RED MULCH	GENERAL	GOVERNMENT ADMINISTRAT	39.90
	CITY HALL - RED MULCH	GENERAL	GOVERNMENT ADMINISTRAT	19.95
	CEMETERY- MARKING PAINT	GENERAL	PARKS, RECREATION & CE	6.79
	BASKETBALL COURT REPAIRS -	GENERAL	PARKS, RECREATION & CE	13.99
	PARKS DEPT- 4-SQ #2 2X4X10	GENERAL	PARKS, RECREATION & CE	6.39
	STREET DEPT- 20 PC REBAR C	GENERAL	STREET & STORMWATER	8.98
	ST. DEPT - 4- SQ.#2 2 X 4	GENERAL	STREET & STORMWATER	8.29
	ST - DEPT - LUMBER	GENERAL	STREET & STORMWATER	74.95
	ST DEPT - 51214 1/4 X2-1/4	GENERAL	STREET & STORMWATER	26.99
	AIRPORT - #2 FIBERGLASS LI	AIRPORT	MUNICIPAL AIRPORT	107.97
	AIRPORT- #2 FIBERGLASS LIN	AIRPORT	MUNICIPAL AIRPORT	71.98
	AIRPORT - HWH NEO TEK 10	AIRPORT	MUNICIPAL AIRPORT	23.99
	ELEC. DEPT- NUTS AND BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	1.99
	GAS DEPT - 4 PK D ALK BATT	GAS	GAS	26.07
	WWTP- PINK BOARD INSULATIO	WASTEWATER	WASTEWATER	15.99
	WATER DEPT - NUTS AND BOL	WATER	WATER	3.52
	HOUSING - SHOP - SPIDER TR	PARKSIDE #1	PARKSIDE #1	6.39
	HOUSING - 6 PK KNIT COVER	PARKSIDE #1	PARKSIDE #1	3.33
	HOUSING - PAINT AND CLEAN	PARKSIDE #1	PARKSIDE #1	4.62
	HOUSING - KILLZALL	PARKSIDE #1	PARKSIDE #1	5.33
	HOUSING - FESCUE	PARKSIDE #1	PARKSIDE #1	19.84
	HOUSING - COMET CLEANSER	PARKSIDE #1	PARKSIDE #1	0.33
	HOUSING-SHOP-SEALANT	PARKSIDE #1	PARKSIDE #1	2.20
	PP1 - FLEX EXTENSION	PARKSIDE #1	PARKSIDE #1	10.49
	HOUSING- SHOP- BLUE WIRE N	PARKSIDE #1	PARKSIDE #1	3.76
	HOUSING - SPRING HINGES/WA	PARKSIDE #1	PARKSIDE #1	36.31
	HOUSING - SHOP - SPIDER TR	PARKSIDE #2	PARKSIDE #2	6.39
	HOUSING - 6 PK KNIT COVER	PARKSIDE #2	PARKSIDE #2	3.33
	HOUSING - PAINT AND CLEAN	PARKSIDE #2	PARKSIDE #2	4.62
	HOUSING - KILLZALL	PARKSIDE #2	PARKSIDE #2	5.33
	HOUSING - COMET CLEANSER	PARKSIDE #2	PARKSIDE #2	0.33
	HOUSING-SHOP-SEALANT	PARKSIDE #2	PARKSIDE #2	2.20
	HOUSING- SHOP- BLUE WIRE N	PARKSIDE #2	PARKSIDE #2	3.76
	HOUSING - SPRING HINGES/WA	PARKSIDE #2	PARKSIDE #2	36.31
	HOUSING - SHOP - SPIDER TR	PARK PLAZA NORTH	PARK PLAZA NORTH	6.38
	HOUSING - 6 PK KNIT COVER	PARK PLAZA NORTH	PARK PLAZA NORTH	3.33
	HOUSING - PAINT AND CLEAN	PARK PLAZA NORTH	PARK PLAZA NORTH	4.63
	PPN - 8" QUARTER ROUND	PARK PLAZA NORTH	PARK PLAZA NORTH	16.27
	HOUSING - KILLZALL	PARK PLAZA NORTH	PARK PLAZA NORTH	5.33
	HOUSING - COMET CLEANSER	PARK PLAZA NORTH	PARK PLAZA NORTH	0.33
	HOUSING-SHOP-SEALANT	PARK PLAZA NORTH	PARK PLAZA NORTH	2.19
	HOUSING- SHOP- BLUE WIRE N	PARK PLAZA NORTH	PARK PLAZA NORTH	3.76
	HOUSING - SPRING HINGES/WA	PARK PLAZA NORTH	PARK PLAZA NORTH	3.32_
			TOTAL:	658.15
HASTY AWARDS	SOFTBALL MEDALS/TROPHIES	TWIN RIVERS SOFTBA	TWIN RIVERS SOFTBALL	1,088.63_
			TOTAL:	1,088.63

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HAWKINS, INC.	AZONE 15	GENERAL	PARKS, RECREATION & CE	741.48
	CHEMICALS	GENERAL	PARKS, RECREATION & CE	731.51
	SIGNAMOTOR	WASTEWATER	WASTEWATER	139.80
	ACTIVATED CARBON/SODA ASH	WATER	WATER	8,121.42
	CHEMICALS	WATER	WATER	2,925.18
	CHEMICALS	WATER	WATER	4,201.82_
	TOTAL:			16,861.21
HD SUPPLY	FIXTURES	PARKSIDE #1	PARKSIDE #1	66.64
	FIXTURES	PARKSIDE #2	PARKSIDE #2	66.64
	FIXTURES	PARK PLAZA NORTH	PARK PLAZA NORTH	66.65_
	TOTAL:			199.93
HECK'S REPAIR & SERVICE	DRYER REPAIR	PARKSIDE #1	PARKSIDE #1	246.27
	REFRIGERATOR REPAIR	PARK PLAZA NORTH	PARK PLAZA NORTH	79.70_
	TOTAL:			325.97
HOLLORAN, KATY	TEA PARTY/BOOK	LIBRARY	LIBRARY	31.26
	TEA PARTY/BOOK	LIBRARY	LIBRARY	14.33_
	TOTAL:			45.59
INTERSTATE ELEVATOR, INC.	HOUSING - SERVICE AGREEMEN	PARKSIDE #1	PARKSIDE #1	243.78
	HOUSING - SERVICE AGREEMEN	PARKSIDE #2	PARKSIDE #2	243.79_
	TOTAL:			487.57
Miscellaneous V BUEHNE, AARON GARNETT, CITY OF MOSBY, RHONDA VANDERBILT MORTGAGE	04-2595-05	UNAPPLIED CREDITS	UNAPPLIED CREDITS	162.24
	05-2854-03	UNAPPLIED CREDITS	UNAPPLIED CREDITS	2.00
	06-3178-02	UNAPPLIED CREDITS	UNAPPLIED CREDITS	310.47
	15-6438-01	UNAPPLIED CREDITS	UNAPPLIED CREDITS	339.61_
TOTAL:			814.32	
JERRY INGRAM/FIRE & RESCUE	HELMET	PUBLIC SAFETY	FIRE DEPARTMENT	291.28
	HELMET	PUBLIC SAFETY	FIRE DEPARTMENT	299.78_
	TOTAL:			591.06
KANSAS CITY POWER & LIGHT	KANSAS CITY POWER & LIGHT	GENERAL	COMMUNITY DEVELOPMENT	27.83
	KANSAS CITY POWER & LIGHT	GENERAL	PARKS, RECREATION & CE	11.58
	KANSAS CITY POWER & LIGHT	GENERAL	PARKS, RECREATION & CE	128.18
	KANSAS CITY POWER & LIGHT	GENERAL	PARKS, RECREATION & CE	157.52_
	TOTAL:			325.11
KANSAS GENERATORS	GENERATOR REPAIR	GENERAL	GOVERNMENT ADMINISTRAT	65.00_
	TOTAL:			65.00
KANSAS ONE-CALL SYSTEM INC.	ONE CALLS - JUNE	ELECTRIC	ELECTRIC DISTRIBUTION	13.80
	ONE CALLS - JUNE	GAS	GAS	13.80
	ONE CALLS - JUNE	WASTEWATER	WASTEWATER	13.80
	ONE CALLS - JUNE	WATER	WATER	13.80_
	TOTAL:			55.20
KS. DEPT. OF WILDLIFE , PARKS & TOURIS	KS TOUR GUIDE	TOURISM	TOURISM	2,320.00_
	TOTAL:			2,320.00
LEAGUE OF KANSAS MUNIC.	CONFERENCE-BRECHEISEN-HUSS	GENERAL	GOVERNMENT ADMINISTRAT	175.00
	SOCIAL MEDIA WEBINAR	GENERAL	COMMUNITY DEVELOPMENT	25.00
	PUBLIC SAFETY-KING	PUBLIC SAFETY	POLICE DEPARTMENT	75.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	275.00
LEO'S AUTO SUPPLY, INC.	WATER PLANT - BELT	WATER	WATER	52.90_
			TOTAL:	52.90
MCMAHON, DEBBIE	BANDAGES - PURCHASES FROM	GENERAL	PARKS, RECREATION & CE	6.98_
			TOTAL:	6.98
MCPEEK, JALENE	1 DAY CAMPING REFUND AND	GENERAL	REVENUES	27.38_
			TOTAL:	27.38
MID-AMERICA HYDRAULIC REPAIR, INC.	ELECTRIC DEPT. - CYLINDER ELECTRIC		ELECTRIC DISTRIBUTION	500.00_
			TOTAL:	500.00
MILLER HARDWARE	CIYT HALL- COVER / SLEEVE	GENERAL	GOVERNMENT ADMINISTRAT	11.98
	PARK DEPT- BRASS KEY	GENERAL	PARKS, RECREATION & CE	4.78
	REC. DEPT- OILER ZOOM SPOU	GENERAL	PARKS, RECREATION & CE	17.57
	PARK DEPT- GLOVES	GENERAL	PARKS, RECREATION & CE	7.59
	PARK DEPT- KEY & KEY TAGS	GENERAL	PARKS, RECREATION & CE	5.57
	PARK DEPT- BR SQ DQO ZP 20	GENERAL	PARKS, RECREATION & CE	19.99
	PARK DEPT. - SEAL ALL	GENERAL	PARKS, RECREATION & CE	3.99
	PARK DEPT. - BLOWER / BOLT	GENERAL	PARKS, RECREATION & CE	140.48
	PARK DEPT. - FLEX SEAL	GENERAL	PARKS, RECREATION & CE	12.99
	PARK DEPT- FLUSH LEVER	GENERAL	PARKS, RECREATION & CE	4.99
	PARK DEPT- FLUSH LEVER	GENERAL	PARKS, RECREATION & CE	1.00
	PARK DEPT- BOLTS	GENERAL	PARKS, RECREATION & CE	1.80
	PARK DEPT. - ENGINE OIL	GENERAL	PARKS, RECREATION & CE	10.49
	PARK DEPT- HOSE	GENERAL	PARKS, RECREATION & CE	15.99
	STR DEPT- CONCRETE RAKE	GENERAL	STREET & STORMWATER	41.99
	AIRPORT-MICE BAIT & REFIL	AIRPORT	MUNICIPAL AIRPORT	8.59
	AIRPORT- HWH - NEO TEK	AIRPORT	MUNICIPAL AIRPORT	23.99
	AIRPORT- BOLTS	AIRPORT	MUNICIPAL AIRPORT	20.99
	FIRE DEPT - STA-BIL FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	7.99
	POWER PLANT - ANGLE PLUG /	ELECTRIC	ELECTRIC PRODUCTION	31.98
	POWER PLANT - SPRAY PAINT	ELECTRIC	ELECTRIC PRODUCTION	11.97
	POWER PLANT - SCOUR PAD	ELECTRIC	ELECTRIC PRODUCTION	4.77
	ELEC. DEPT. FLR. BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	13.98
	ELEC. DEPT. - LED ACE90 W	ELECTRIC	ELECTRIC DISTRIBUTION	16.99
	ELEC DEPT- RING KEY SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	0.59
	ELEC. DEPT- LED ACE 90 W	ELECTRIC	ELECTRIC DISTRIBUTION	16.99
	ELEC. DEPT. - ADAPTER	ELECTRIC	ELECTRIC DISTRIBUTION	2.20
	ELEC. DEPT - BLADE HACK ST	ELECTRIC	ELECTRIC DISTRIBUTION	3.59
	ELEC. DEPT. - STRUT COND	ELECTRIC	ELECTRIC DISTRIBUTION	13.78
	ELEC. DEPT. - SQ D BRKR	ELECTRIC	ELECTRIC DISTRIBUTION	11.99
	GAS DEPT - ENGINE OIL/ ST	GAS	GAS	22.49
	GAS DEPT- VINYL TUBE	GAS	GAS	1.45
	GAS DEPT. - ACE SPRAY/ACE	GAS	GAS	16.06
	GAS DEPT- 9 VOLT BATTERY	GAS	GAS	14.97
	REFUSE- METAL	SANITATION	SANITATION	115.41
	WWTP- BIT DRILL	WASTEWATER	WASTEWATER	4.58
	WWTP- FITTING	WASTEWATER	WASTEWATER	0.50
	WWTP-CONNECTOR	WASTEWATER	WASTEWATER	2.49
	WWTP - LG METAL NOZEL	WASTEWATER	WASTEWATER	6.99
	WWTP - BOLTS	WASTEWATER	WASTEWATER	0.90
	WWTP-TRIMMER	WASTEWATER	WASTEWATER	329.99
	WWTP - ORANGE LINE	WASTEWATER	WASTEWATER	8.49

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WWTP- RIVETS	WASTEWATER	WASTEWATER	2.39
	WATER DEPT . - HYDRAULIC	WATER	WATER	70.04
	WATER PLANT - RYL GLS OIL	WATER	WATER	125.95
	WATER PLANT - PACKING GRAP	WATER	WATER	3.99
	WATER PLANT - KEY	WATER	WATER	5.98
	WATER PLANT - BOLTS / SPRA	WATER	WATER	4.59
	WATER PLANT - VLV BALL FP	WATER	WATER	12.49_
			TOTAL:	1,241.34
NATIONAL SIGN COMPANY	2 SPEED LIMIT SIGNS W/ RIV	GENERAL	STREET & STORMWATER	284.75_
			TOTAL:	284.75
NAVVRAT'S	ENVELOPES/STPALES/TAPE/	GENERAL	GOVERNMENT ADMINISTRAT	88.97
	LABELS- COURT & MISC.	GENERAL	GOVERNMENT ADMINISTRAT	40.00_
			TOTAL:	128.97
OLATHE WINWATER WORKS CO.	BRASS COUPLING/NIPPLES/BUS	WATER	WATER	1,604.15_
			TOTAL:	1,604.15
OTTAWA HERALD	6 MO SUBSCRIPTION	LIBRARY	LIBRARY	75.16_
			TOTAL:	75.16
OTTAWA OUTLAWS BASEBALL	OTTAWA OUTLAWS BASEBALL	GENERAL	PARKS, RECREATION & CE	125.00_
			TOTAL:	125.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00_
			TOTAL:	335.00
PALMER, BRANDON	PALMER, BRANDON	GENERAL	PARKS, RECREATION & CE	65.94_
			TOTAL:	65.94
POWELL, CINDY	BOOK DISCUSSION	LIBRARY	LIBRARY	48.15_
			TOTAL:	48.15
QUILL CORPORATION	PAPER	LIBRARY	LIBRARY	53.56_
			TOTAL:	53.56
REALPAGE	BACKGROUND CHECK	PARKSIDE #2	PARKSIDE #2	19.95_
			TOTAL:	19.95
ROLLING PRAIRIE	STREET DEPT- FILTERS	GENERAL	STREET & STORMWATER	39.20
	WWTP - FILTERS	WASTEWATER	WASTEWATER	38.40_
			TOTAL:	77.60
SEK MULTI COUNTY HEALTH DEPT.	5/16/18-6/15/18 - COURIER	WATER	WATER	75.00_
			TOTAL:	75.00
SOBBA, ANDREA	TEA PARTY	LIBRARY	LIBRARY	67.85_
			TOTAL:	67.85
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	SANITATION	SANITATION	237.89_
			TOTAL:	237.89
THOLENS HEATING & COOLING, INC	PP1 APT . 108/ AC REPAIRS	PARKSIDE #1	PARKSIDE #1	257.09
	AC SERVICE	PARKSIDE #2	PARKSIDE #2	120.00
	AC SERVICE #11	PARK PLAZA NORTH	PARK PLAZA NORTH	162.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	539.59
TUCKER, TOM	CAMPING REFUND - CANCELLED GENERAL		REVENUES	24.00_
			TOTAL:	24.00
UNITED OFFICE PRODUCTS, INC.	PAPER	GENERAL	GOVERNMENT ADMINISTRAT	102.82_
			TOTAL:	102.82
VERIZON	CHRIS' CELL	GENERAL	GOVERNMENT ADMINISTRAT	52.66
	PD PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01_
			TOTAL:	92.67
WALD & CO., INC.	FIREWORKS	GENERAL	COMMUNITY DEVELOPMENT	5,000.00_
			TOTAL:	5,000.00
WHITAKER AGGREGATES, INC.	GRAVEL -PARKSIDE 1 & 2 / P GENERAL		PARKS, RECREATION & CE	700.07
	GRAVEL -PARKSIDE 1 & 2 / P PARKSIDE #1		PARKSIDE #1	33.21
	GRAVEL -PARKSIDE 1 & 2 / P PARKSIDE #2		PARKSIDE #2	33.22_
			TOTAL:	766.50
WITTMAN NAPA AUTO PARTS	CITY HALL GENERATOR - BELT GENERAL		GOVERNMENT ADMINISTRAT	33.55
	REC. DEPT- GEAR 80W-90 QT GENERAL		PARKS, RECREATION & CE	13.50
	PARK DEPT- TRACTOR FLUID GENERAL		PARKS, RECREATION & CE	36.99
	PARK DEPT- INTERCHANGEABLE GENERAL		PARKS, RECREATION & CE	45.99
	PARK DEPT. - NAPA SYN 15W5 GENERAL		PARKS, RECREATION & CE	71.88
	PARK DEPT. - NAPA SYN 15W5 GENERAL		PARKS, RECREATION & CE	49.99
	PARK DEPT- B FLUID DOT GENERAL		PARKS, RECREATION & CE	6.99
	PARK DEPT. - FITTING GENERAL		PARKS, RECREATION & CE	2.75
	STR. DEPT- ARMORALL GENERAL		STREET & STORMWATER	7.65
	STREET DEPT- HD WIPER GENERAL		STREET & STORMWATER	29.99
	WATER PLANT - FREIGHT GENERAL		STREET & STORMWATER	12.53
	AIRPORT- SPARK PLUD/SHOP T AIRPORT		MUNICIPAL AIRPORT	13.33
	POLICE DEPT- WIPER BLADES PUBLIC SAFETY		POLICE DEPARTMENT	24.98
	ELEC, DEPT- RING TERMINAL ELECTRIC		ELECTRIC DISTRIBUTION	2.55
	ELEC, DEPT- O RINGS/SNAP R ELECTRIC		ELECTRIC DISTRIBUTION	6.05
	ELEC. DEPT.-SPARK PLUG ASM ELECTRIC		ELECTRIC DISTRIBUTION	20.40
	GAS DEPT- HOSE CLAMP/FITTI GAS		GAS	28.37
	GAS DEPT. - CONNECTOR/MOTO GAS		GAS	112.50
	GAS DEPT - HAIR PRESTO PIN GAS		GAS	11.70
	GAS DEPT- ADAPTER/SLIDE TE GAS		GAS	13.74
	GAS DEPT- TSTR LOW VOLT CI GAS		GAS	3.75
	GAS DPT- O-RING GAS		GAS	1.50
	REFUSE DEPT- AIR FILTER SANITATION		SANITATION	20.22
	WWTP- SPARK PLUG WASTEWATER		WASTEWATER	1.98
	WATER DEPT- CLEANER/POLISH WATER		WATER	113.27
	WATER DEPT- POLYFLEX BELT WATER		WATER	35.98_
			TOTAL:	722.13
WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	312.70
	FILTERS-C HALL	GENERAL	GOVERNMENT ADMINISTRAT	290.36
	TOWN HALL	GENERAL	GOVERNMENT ADMINISTRAT	62.54
	FILTERS-TOWN HALL	GENERAL	GOVERNMENT ADMINISTRAT	45.23
	DEPOT	GENERAL	COMMUNITY DEVELOPMENT	62.56
	REC CENTER	GENERAL	PARKS, RECREATION & CE	437.78
	FILTERS-REC CENTER	GENERAL	PARKS, RECREATION & CE	25.98
	AC MAINTENANCE-BALL COMPLE GENERAL		PARKS, RECREATION & CE	765.42

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LIBRARY	LIBRARY	LIBRARY	187.62
	FILTERS-LIBRARY	LIBRARY	LIBRARY	74.58
	FIRE STATION	PUBLIC SAFETY	FIRE DEPARTMENT	187.62
	SUBSTATIONS	ELECTRIC	ELECTRIC PRODUCTION	187.62
	FILTERS-SUBSTATIONS	ELECTRIC	ELECTRIC PRODUCTION	67.94
	AC MAINTENANCE-SEWER	WASTEWATER	WASTEWATER	148.42
	WATER PLANT	WATER	WATER	62.56
			TOTAL:	2,918.93

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

054	TWIN RIVERS SOFTBALL LEAG	1,088.63
099	UNAPPLIED CREDITS	814.32
101	GENERAL	15,247.18
102	AIRPORT	2,428.35
104	LIBRARY	1,220.26
105	PUBLIC SAFETY	2,408.25
107	TOURISM	2,320.00
109	ELECTRIC	2,716.18
110	GAS	1,532.18
111	SANITATION	7,097.38
112	WASTEWATER	13,156.27
113	WATER	17,518.04
114	ECONOMIC DEVELOPMENT	50.00
115	PARKSIDE #1	1,051.84
116	PARKSIDE #2	1,117.13
117	PARK PLAZA NORTH	3,219.47

	GRAND TOTAL:	72,985.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
TWIN RIVERS SOFTBALL	TWIN RIVERS SOFTBA	HASTY AWARDS	SOFTBALL MEDALS/TROPHIES	1,088.63_
			TOTAL:	1,088.63
UNAPPLIED CREDITS	UNAPPLIED CREDITS	Miscellaneous V BUEHNE, AARON	04-2595-05	162.24
		GARNETT, CITY OF	05-2854-03	2.00
		MOSBY, RHONDA	06-3178-02	310.47
		VANDERBILT MORTGAGE	15-6438-01	339.61_
			TOTAL:	814.32
REVENUES	GENERAL	TUCKER, TOM	CAMPING REFUND - CANCELLED	24.00
		MCPEEK, JALENE	1 DAY CAMPING REFUND AND	27.38_
			TOTAL:	51.38
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON COUNTY ADVOCATE	ADS- HELP WANTED- ACCT CLE	81.26
			ADS- HELP WANTED- ACCT CLE	83.36
		CNASURETY DIRECT BILL	BOND-C MCDONNELL	100.00
		CENTURYLINK	CITY HALL.	93.46
		CINTAS CORPORATION # 430	MATS-CITY HALL	33.39
		CITY OF GARNETT PETTY CASH	POSTAGE	423.41
			POSTAGE	30.00
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE AGREEME	492.22
		GARNETT POST OFFICE	TOWN TALK POSTAGE	398.90
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CITY HALL- RED MULCH	39.90
			CITY HALL - RED MULCH	19.95
		KANSAS GENERATORS	GENERATOR REPAIR	65.00
		LEAGUE OF KANSAS MUNIC.	CONFERENCE-BRECHEISEN-HUSS	175.00
		MILLER HARDWARE	CIYT HALL- COVER / SLEEVE	11.98
		NAVRAT'S	ENVELOPES/STPALES/TAPE/	88.97
			LABELS- COURT & MISC.	40.00
		UNITED OFFICE PRODUCTS, INC.	PAPER	102.82
		VERIZON	CHRIS' CELL	52.66
		WITTMAN NAPA AUTO PARTS	CITY HALL GENERATOR - BELT	33.55
		WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL	312.70
			FILTERS-C HALL	290.36
			TOWN HALL	62.54
			FILTERS-TOWN HALL	45.23_
			TOTAL:	3,076.66
COMMUNITY DEVELOPMENT	GENERAL	KANSAS CITY POWER & LIGHT	KANSAS CITY POWER & LIGHT	27.83
		LEAGUE OF KANSAS MUNIC.	SOCIAL MEDIA WEBINAR	25.00
		WALD & CO., INC.	FIREWORKS	5,000.00
		WOLKEN PLBG. & ELECTRIC, INC.	DEPOT	62.56_
			TOTAL:	5,115.39
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	PARK DEPT	8.00
		ARLAN COMPANY, INC.	TEST KIT	207.79
			BATTERY CHARGER	240.00
		BRUMMEL FARM SERVICE	PARK DEPT- BUCCANEER	90.00
			PARK DEPT- BUCCANEER	45.00
		BSN SPORTS INC	FAST PITCH SOFTBALLS/CATCH	688.06
		CINTAS CORPORATION # 430	MATS-DEPOT	14.55
		EVCO WHOLESALE FOOD CORP	BALL FIELD CONCESSION STAN	313.84
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CEMETERY- MARKING PAINT	6.79
			BASKETBALL COURT REPAIRS -	13.99
			PARKS DEPT- 4-SQ #2 2X4X10	6.39
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-CVR	421.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAWKINS, INC.	AZONE 15	741.48
			CHEMICALS	731.51
		KANSAS CITY POWER & LIGHT	KANSAS CITY POWER & LIGHT	11.58
			KANSAS CITY POWER & LIGHT	128.18
			KANSAS CITY POWER & LIGHT	157.52
		MILLER HARDWARE	PARK DEPT- BRASS KEY	4.78
			REC. DEPT- OILER ZOOM SPOU	17.57
			PARK DEPT- GLOVES	7.59
			PARK DEPT- KEY & KEY TAGS	5.57
			PARK DEPT- BR SQ DQO ZP 20	19.99
			PARK DEPT. - SEAL ALL	3.99
			PARK DEPT. - BLOWER / BOLT	140.48
			PARK DEPT. - FLEX SEAL	12.99
			PARK DEPT- FLUSH LEVER	4.99
			PARK DEPT- FLUSH LEVER	1.00
			PARK DEPT- BOLTS	1.80
			PARK DEPT. - ENGINE OIL	10.49
			PARK DEPT- HOSE	15.99
		OTTAWA OUTLAWS BASEBALL	OTTAWA OUTLAWS BASEBALL	125.00
		PALMER, BRANDON	PALMER, BRANDON	65.94
		WHITAKER AGGREGATES, INC.	GRAVEL -PARKSIDE 1 & 2 / P	700.07
		WITTMAN NAPA AUTO PARTS	REC. DEPT- GEAR 80W-90 QT	13.50
			PARK DEPT- TRACTOR FLUID	36.99
			PARK DEPT- INTERCHANGEABLE	45.99
			PARK DEPT. - NAPA SYN 15W5	71.88
			PARK DEPT. - NAPA SYN 15W5	49.99
			PARK DEPT- B FLUID DOT	6.99
			PARK DEPT. - FITTING	2.75
		WOLKEN PLBG. & ELECTRIC, INC.	REC CENTER	437.78
			FILTERS-REC CENTER	25.98
			AC MAINTENANCE-BALL COMPLE	765.42
		MCMAHON, DEBBIE	BANDAGES - PURCHASES FROM	6.98_
			TOTAL:	6,428.37
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	STREET DEPT	16.06
		BRUMMEL FARM SERVICE	STREET DEPT- FLY ASH	8.00
			STREET DEPT- FLY ASH	16.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	STREET DEPT- 20 PC REBAR C	8.98
			ST. DEPT - 4- SQ.#2 2 X 4	8.29
			ST - DEPT - LUMBER	74.95
			ST DEPT - 51214 1/4 X2-1/4	26.99
		MILLER HARDWARE	STR DEPT- CONCRETE RAKE	41.99
		NATIONAL SIGN COMPANY	2 SPEED LIMIT SIGNS W/ RIV	284.75
		ROLLING PRAIRIE	STREET DEPT- FILTERS	39.20
		WITTMAN NAPA AUTO PARTS	STR. DEPT- ARMORALL	7.65
			STREET DEPT- HD WIPER	29.99
			WATER PLANT - FREIGHT	12.53_
			TOTAL:	575.38
MUNICIPAL AIRPORT	AIRPORT	ANDERSON COUNTY SOLID WASTE	AIRPORT	32.39
		ECCLEFIELD, GARY	CONTRACT WAGE	2,068.00
			CONTRACT WAGE	30.00
			AIRPORT FUEL SALES - JUNE	27.12
		GERKEN RENT-ALL dba GARNETT HOME CENTE	AIRPORT - #2 FIBERGLASS LI	107.97
			AIRPORT- #2 FIBERGLASS LIN	71.98
			AIRPORT - HWH NEO TEK 10	23.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MILLER HARDWARE	AIRPORT-MICE BAIT & REFIL	8.59
			AIRPORT- HWH - NEO TEK	23.99
			AIRPORT- BOLTS	20.99
		WITTMAN NAPA AUTO PARTS	AIRPORT- SPARK PLUD/SHOP T	13.33_
			TOTAL:	2,428.35
LIBRARY	LIBRARY	AMAZON	COMPUTER/SUMMER READING SU	45.65
			COMPUTER/SUMMER READING SU	8.83
			BOOKS	39.21
			AMAZON	81.80
			AMAZON	95.99
		CENTURYLINK	LIBRARY	308.12
		CINTAS CORPORATION # 430	MATS-LIBRARY	34.44
		DIGITAL CONNECTIONS, INC.	MAINT AGREEMENT-LIBRARY CO	53.71
		HOLLORAN, KATY	TEA PARTY/BOOK	31.26
			TEA PARTY/BOOK	14.33
		OTTAWA HERALD	6 MO SUBSCRIPTION	75.16
		POWELL, CINDY	BOOK DISCUSSION	48.15
		QUILL CORPORATION	PAPER	53.56
		SOBBA, ANDREA	TEA PARTY	67.85
		WOLKEN PLBG. & ELECTRIC, INC.	LIBRARY	187.62
			FILTERS-LIBRARY	74.58_
			TOTAL:	1,220.26
FIRE DEPARTMENT	PUBLIC SAFETY	ADVENTURE SPORTS	DIVE EQUIPMENT	1,182.03
		DIGITAL CONNECTIONS, INC.	MAINT COPIER-POLICE DEPT	28.06
		JERRY INGRAM/FIRE & RESCUE	HELMET	291.28
			HELMET	299.78
		MILLER HARDWARE	FIRE DEPT - STA-BIL FUEL	7.99
		WOLKEN PLBG. & ELECTRIC, INC.	FIRE STATION	187.62_
			TOTAL:	1,996.76
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC.	BOARD AND EUTHANASIA	271.50
		LEAGUE OF KANSAS MUNIC.	PUBLIC SAFETY-KING	75.00
		VERIZON	PD PHONE	40.01
		WITTMAN NAPA AUTO PARTS	POLICE DEPT- WIPER BLADES	24.98_
			TOTAL:	411.49
TOURISM	TOURISM	KS. DEPT. OF WILDLIFE , PARKS & TOURIS	KS TOUR GUIDE	2,320.00_
			TOTAL:	2,320.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT	132.89
		CENTURYLINK	POWER PLANT	41.53
		CIRCLE J. DIESEL REPAIR SERV	POWER PLANT - REPAIRS & MI	1,444.00
		CINTAS CORPORATION # 430	MATS-POWER PLANT	21.88
		MILLER HARDWARE	POWER PLANT - ANGLE PLUG /	31.98
			POWER PLANT - SPRAY PAINT	11.97
			POWER PLANT - SCOUR PAD	4.77
		WOLKEN PLBG. & ELECTRIC, INC.	SUBSTATIONS	187.62
			FILTERS-SUBSTATIONS	67.94_
			TOTAL:	1,944.58
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	18.13
			UNIFORMS	30.76
			UNIFORMS	97.81
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ELEC. DEPT- NUTS AND BOLTS	1.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS - JUNE	13.80
		MID-AMERICA HYDRAULIC REPAIR, INC.	ELECTRIC DEPT. - CYLINDER	500.00
		MILLER HARDWARE	ELEC. DEPT. FLR. BULBS	13.98
			ELEC. DEPT. - LED ACE90 W	16.99
			ELEC DEPT- RING KEY SPLIT	0.59
			ELEC. DEPT- LED ACE 90 W	16.99
			ELEC. DEPT. - ADAPTER	2.20
			ELEC. DEPT - BLADE HACK ST	3.59
			ELEC. DEPT. - STRUT COND	13.78
			ELEC. DEPT. - SQ D BRKR	11.99
		WITTMAN NAPA AUTO PARTS	ELEC, DEPT- RING TERMINAL	2.55
			ELEC, DEPT- O RINGS/SNAP R	6.05
			ELEC. DEPT.-SPARK PLUG ASM	20.40_
			TOTAL:	771.60
GAS	GAS	ANDERSON COUNTY SOLID WASTE	GAS AND WATER DEPT	32.40
			GAS ANS WATER DEPT	33.00
		ARNETT, RAYMOND L.	METAL - TRAILER	40.00
		BRUMMEL FARM SERVICE	GAS DEPT- TUBING	43.20
			GAS DEPT- BUCCANEER/PRAMI	275.00
		CEDAR VALLEY METAL SUPPLY	ROOF REPAIR-EAST REGULATOR	842.18
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GAS DEPT - 4 PK D ALK BATT	26.07
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS - JUNE	13.80
		MILLER HARDWARE	GAS DEPT - ENGINE OIL/ ST	22.49
			GAS DEPT- VINYL TUBE	1.45
			GAS DEPT. - ACE SPRAY/ACE	16.06
			GAS DEPT- 9 VOLT BATTERY	14.97
		WITTMAN NAPA AUTO PARTS	GAS DEPT- HOSE CLAMP/FITTI	28.37
			GAS DEPT. - CONNECTOR/MOTO	112.50
			GAS DEPT - HAIR PRESTO PIN	11.70
			GAS DEPT- ADAPTER/SLIDE TE	13.74
			GAS DEPT- TSTR LOW VOLT CI	3.75
			GAS DPT- O-RING	1.50_
			TOTAL:	1,532.18
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	ANDERSON COUNTY SOLID WAST	6,648.86
		ANDERSON COUNTY ADVOCATE	ADS- HELP WANTED- ACCT CLE	75.00
		MILLER HARDWARE	REFUSE- METAL	115.41
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	237.89
		WITTMAN NAPA AUTO PARTS	REFUSE DEPT- AIR FILTER	20.22_
			TOTAL:	7,097.38
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	WWTP	32.39
			WWTP	1,759.60
		BRUMMEL FARM SERVICE	WWTP- BUCCANEER	45.00
		CENTURYLINK	WWTP	269.56
		GERKEN RENT-ALL dba GARNETT HOME CENTE	WWTP- PINK BOARD INSULATIO	15.99
		HAWKINS, INC.	SIGNAMOTOR	139.80
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS - JUNE	13.80
		MILLER HARDWARE	WWTP- BIT DRILL	4.58
			WWTP- FITTING	0.50
			WWTP-CONNECTOR	2.49
			WWTP - LG METAL NOZEL	6.99
			WWTP - BOLTS	0.90
			WWTP-TRIMMER	329.99
			WWTP - ORANGE LINE	8.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WWTP- RIVETS	2.39
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
		ROLLING PRAIRIE	WWTP - FILTERS	38.40
		ADAMS, THOMAS L.	SEWER REPAIR	10,000.00
		WITTMAN NAPA AUTO PARTS	WWTP- SPARK PLUG	1.98
		WOLKEN PLBG. & ELECTRIC, INC.	AC MAINTENANCE-SEWER	148.42_
			TOTAL:	13,156.27
WATER	WATER	ANDERSON COUNTY SOLID WASTE	GAS AND WATER DEPT	32.40
			GAS ANS WATER DEPT	33.00
		BRUMMEL FARM SERVICE	WATER DEPT- SPRAY WAND	20.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	WATER DEPT - NUTS AND BOL	3.52
		HAWKINS, INC.	ACTIVATED CARBON/SODA ASH	8,121.42
			CHEMICALS	2,925.18
			CHEMICALS	4,201.82
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS - JUNE	13.80
		LEO'S AUTO SUPPLY, INC.	WATER PLANT - BELT	52.90
		MILLER HARDWARE	WATER DEPT . - HYDRAULIC	70.04
			WATER PLANT - RYL GLS OIL	125.95
			WATER PLANT - PACKING GRAP	3.99
			WATER PLANT - KEY	5.98
			WATER PLANT - BOLTS / SPRA	4.59
			WATER PLANT - VLV BALL FP	12.49
		OLATHE WINWATER WORKS CO.	BRASS COUPLING/NIPPLES/BUS	1,604.15
		SEK MULTI COUNTY HEALTH DEPT.	5/16/18-6/15/18 - COURIER	75.00
		WITTMAN NAPA AUTO PARTS	WATER DEPT- CLEANER/POLISH	113.27
			WATER DEPT- POLYFLEX BELT	35.98
		WOLKEN PLBG. & ELECTRIC, INC.	WATER PLANT	62.56_
			TOTAL:	17,518.04
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	ANDERSON COUNTY ADVOCATE	ADS- HELP WANTED- ACCT CLE	50.00_
			TOTAL:	50.00
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	97.25
			HOUSING AUTHORITY	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING - SHOP - SPIDER TR	6.39
			HOUSING - 6 PK KNIT COVER	3.33
			HOUSING - PAINT AND CLEAN	4.62
			HOUSING - KILLZALL	5.33
			HOUSING - FESCUE	19.84
			HOUSING - COMET CLEANSER	0.33
			HOUSING-SHOP-SEALANT	2.20
			PP1 - FLEX EXTENSION	10.49
			HOUSING- SHOP- BLUE WIRE N	3.76
			HOUSING - SPRING HINGES/WA	36.31
		HECK'S REPAIR & SERVICE	DRYER REPAIR	246.27
		HD SUPPLY	FIXTURES	66.64
		INTERSTATE ELEVATOR, INC.	HOUSING - SERVICE AGREEMEN	243.78
		THOLENS HEATING & COOLING, INC	PP1 APT . 108/ AC REPAIRS	257.09
		WHITAKER AGGREGATES, INC.	GRAVEL -PARKSIDE 1 & 2 / P	33.21_
			TOTAL:	1,051.84
PARKSIDE #2	PARKSIDE #2	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	DRYER	459.00
		CENTURYLINK	HOUSING AUTHORITY	97.26
			HOUSING AUTHORITY	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING - SHOP - SPIDER TR	6.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HOUSING - 6 PK KNIT COVER	3.33
			HOUSING - PAINT AND CLEAN	4.62
			HOUSING - KILLZALL	5.33
			HOUSING - COMET CLEANSER	0.33
			HOUSING-SHOP-SEALANT	2.20
			HOUSING- SHOP- BLUE WIRE N	3.76
			HOUSING - SPRING HINGES/WA	36.31
		HD SUPPLY	FIXTURES	66.64
		INTERSTATE ELEVATOR, INC.	HOUSING - SERVICE AGREEMEN	243.79
		REALPAGE	BACKGROUND CHECK	19.95
		THOLENS HEATING & COOLING, INC	AC SERVICE	120.00
		WHITAKER AGGREGATES, INC.	GRAVEL -PARKSIDE 1 & 2 / P	33.22_
			TOTAL:	1,117.13
PARK PLAZA NORTH	PARK PLAZA NORTH	ANDERSON COUNTY SOLID WASTE	PPN- HOUSING	167.42
		BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET #3	2,159.40
		CENTURYLINK	HOUSING AUTHORITY	97.26
			HOUSING AUTHORITY	15.00
		DAVISON, LYLE	INSTALLATION - APT- 3	213.00
		DAVISON, LELLAND	INSTALLATION - APT 3	213.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING - SHOP - SPIDER TR	6.38
			HOUSING - 6 PK KNIT COVER	3.33
			HOUSING - PAINT AND CLEAN	4.63
			PPN - 8" QUARTER ROUND	16.27
			HOUSING - KILLZALL	5.33
			HOUSING - COMET CLEANSER	0.33
			HOUSING-SHOP-SEALANT	2.19
			HOUSING- SHOP- BLUE WIRE N	3.76
			HOUSING - SPRING HINGES/WA	3.32
		HECK'S REPAIR & SERVICE	REFRIGERATOR REPAIR	79.70
		HD SUPPLY	FIXTURES	66.65
		THOLENS HEATING & COOLING, INC	AC SERVICE #11	162.50_
			TOTAL:	3,219.47

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

054	TWIN RIVERS SOFTBALL LEAG	1,088.63
099	UNAPPLIED CREDITS	814.32
101	GENERAL	15,247.18
102	AIRPORT	2,428.35
104	LIBRARY	1,220.26
105	PUBLIC SAFETY	2,408.25
107	TOURISM	2,320.00
109	ELECTRIC	2,716.18
110	GAS	1,532.18
111	SANITATION	7,097.38
112	WASTEWATER	13,156.27
113	WATER	17,518.04
114	ECONOMIC DEVELOPMENT	50.00
115	PARKSIDE #1	1,051.84
116	PARKSIDE #2	1,117.13
117	PARK PLAZA NORTH	3,219.47

	GRAND TOTAL:	72,985.48

Payroll: \$118,733.15

Grand Total: \$191,718.63