C O U N C I L R E P O R T PAGE: 1

11 12 13 14 15 15 15 15 15 15 15	1-05-2019 04:08 PM		COUNCIL REPORT	PAGE:	1
UNAPPLIED CREDITS UNAPPLIED CREDITS DCF - LIEAP RETURN LIEAP-LIEBETH DAIGL 233 REVENUES GENERAL FAGG, MARY ROOFING DERMIT REFUND 707AL: 233 SOVERNMENT ADMINISTRAT GENERAL CENTURYLINK CITY OF GARNETT PETTY CASH K HIX - THAVEL EXP WICH 15 OCT - WINDOW CLEANING 36 OCT	EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CENTURYLINK	NAPPLIED CREDITS	UNAPPLIED CREDITS	DCF - LIEAP	RETURN LIEAP-LIZBETH DAIGL	
CLITY OF GARNETT PETTY CASH	EVENUES	GENERAL	FAGG, MARY	ROOFING PERMIT REFUND TOTAL:	35.00 35.00
GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC. FUEL BULK OIL BULK OIL FUEL FUEL BULK OIL FUEL BULK OIL FUEL FUEL FUEL BULK OIL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	OVERNMENT ADMINISTRAT	GENERAL	CITY OF GARNETT PETTY CASH	K HIX - TRAVEL EXP WICH	108.00 19.59 30.00
GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC. EQUIPMENT FUEL BULK OIL REQUIPMENT FUEL BULK OIL REGIONAL SUPPER HERMRECK, NANCY HERMRECK, NANCY HERMRECK, NANCY HERMRECK, NANCY HERMRECK, NANCY HERMRECK, NANCY KANSAS STATE TEEASURER STATE COURT COLLECTION FEE BLACK TONER CARTRIDGE MATTER SHEETS 14 MATTER SHEETS 14 OUILL CORPORATION VISLOW CARDSTOCK U.S. BANK EQUIP. FIN. INC LANIER COPIER HICROSOFT KMEA CONFERENCE - WEINER MICROSOFT KMEA CONFERENCE - WEINER MEAL DURING TRAVEL HOTEL DURING TRAVEL HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 179 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 171 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 173 HOTEL DURING TRAVEL 174 HOTEL DURING TRAVEL 175 HOTEL DURING TRAVEL 176 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 179 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 171 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 173 HOTEL DURING TRAVEL 174 HOTEL DURING TRAVEL 175 HOTEL DURING TRAVEL 176 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 179 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 171 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 174 HOTEL DURING TRAVEL 175 HOTEL DURING TRAVEL 176 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 179 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 171 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 174 HOTEL DURING TRAVEL 175 HOTEL DURING TRAVEL 176 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 179 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 170 HOTEL DURING TRAVEL 171 HOTEL DURING TRAVEL 177 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 178 HOTEL DURING TRAVEL 178 HO			COLE, CRAIG	APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES	300.00 300.00 300.00
GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC. FUEL BULK OIL BULK OIL FUEL FUEL BULK OIL FUEL BULK OIL FUEL FUEL FUEL BULK OIL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL			DEVOE LAW LLC DIGITAL CONNECTIONS, INC.	APPOINTED ATTORNEY FEES CITY HALL - COPIER MAINTEN	150.00 674.12
BOULPMENT FUEL 15			DOLLAR GENERAL CORPORATION	COFFEE, BOX FANS DAWN, LINERS, DISIN. SPRAY	57.80 126.25
EQUIPMENT FUEL 15			GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC.	TREASURERS REPORT FUEL	203.70
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14				EQUIPMENT FUEL BULK OIL	15.04 75.33
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14			HERMRECK, NANCY KANSAS STATE TREASURER	TOLLS - KS LEADERSHIP TRAI STATE COURT COLLECTION FEE	10.50 835.50
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14			LEAGUE OF KANSAS MUNIC.	REGIONAL SUPPER	16.00
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14			NAVKAT S	METER SHEETS TONER CARTRIDGE TONER CARTRIDGES	147.35 241.98
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14			QUILL CORPORATION	YELLOW CARDSTOCK	22.99 142 66
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 17 HOTEL DURING TRAVEL 21 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14			VISA - CARD SERVICES	ADOBE SOFTWARE	14.99
MEAL DURING TRAVEL 10 MEAL DURING TRAVEL 34 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 173 HOTEL DURING TRAVEL 174 HOTEL DURING TRAVEL 215 HOTEL DURING TRAVEL 225 HOTEL DURING TRAVEL 226 HOTEL DURING TRAVEL 13 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 25 AUDIO CABLES COMMISSION RO 25 MEAL DURING TRAVEL 30 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14 HOTEL DURING TRAVEL 30 ADOBE SOFTWARE 14 HOTEL DURING TRAVEL 30 HOTEL DURI				MICROSOFT KMEA CONFERENCE - WEINER	14.67
HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 172 HOTEL DURING TRAVEL 219 HOTEL DURING TRAVEL 26 HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14				MEAL DURING TRAVEL MEAL DURING TRAVEL	10.00
HOTEL DURING TRAVEL 13 MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14				HOTEL DURING TRAVEL HOTEL DURING TRAVEL	172.43 172.43
MEAL DURING INTERVIEW 24 MEAL DURING INTERVIEW 38 TURN SIGNAL BULBS - METER 18 MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14				HOTEL DURING TRAVEL HOTEL DURING TRAVEL HOTEL DURING TRAVEL	219.82 26.58 13.29
MANILA FOLDERS 28 AUDIO CABLES COMMISSION RO 29 MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14				MEAL DURING INTERVIEW MEAL DURING INTERVIEW	24.70
MEAL DURING TRAVEL 30 ADOBE SOFTWARE 14					18.52 28.53
					29.87 30.00
					14.99 10.52
					13.29 9.44
			VERIZON		43.04 25.22
WEX BANK FUEL 88				FUEL	88.16
			WITTMAN NAPA AUTO PARTS	•	31.54 5,603.09

PAGE: 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMUNITY DEVELOPMENT	GENERAL.	ANIXTER, INC.	WIRE FOR SPEAKER SYSTEM	997.30
COINIONITI DEVELOTIENT	ODIVERVE	DIGITAL CONNECTIONS. INC	CITY HALL - COPIER MAINTEN	1,344.66
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.44
		EVERGY	FUEL WELCOME SIGN CITY FLAG REORDER	26.99
		RAGAR BANNERS	CITY FLAG REORDER	900 00
		UNITED OFFICE PRODUCTS, INC.	60# PAPER FOR BROCHURES	578.30
		EVERGY RAGAR BANNERS UNITED OFFICE PRODUCTS, INC. U.S. BANK EQUIP. FIN. INC VISA - CARD SERVICES	LANTER COPTER	70 27
		VISA - CARD SERVICES	MICROSOFT	3.67
			MICROSOFT PICMONKEY DUES	7.99
			TOURISM CONFERENCE HOTEL	
			TOWNTALK POSTAGE	419.82
			HOTEL DURING TRAVEL	
			MEAL DURING TRAVEL	36.39
		WETTSTEIN, SUSAN	MEAL DURING TRAVEL TOURISM CONFERENC TRAVEL	12.25
		,	TOTAL:	5,050.24
PARKS, RECREATION & CE	GENERAL	BERRY TRACTOR & EQUIP. CO. BRUMMEL FARM SERVICE	KOMATSU FLASHER RELAY	113.20
		BRUMMEL FARM SERVICE	SACKRETE	
			SACKRETE	189.00
		BUILDER'S CHOICE AGGREGATES	SAND - DEPOT PLAYGROUND	542.40
		CRYSTAL LAKE FISHERIES, INC.	SACKRETE SAND - DEPOT PLAYGROUND TROUT BOX FANS	1,750.00
		DOLLAR GENERAL CORPORATION	BOX FANS	34.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BOX FANS PLYWOOD BLEACH LUMBER COTTOR PINS	69.98
			BLEACH	3.29
			LUMBER COTTOR PINS CEMENT	18.99
			COTTOR PINS	45.30
		GERKEN RENT-ALL PAOLA HAMPEL OIL DISTRIBUTORS, INC.	CEMENT	83.34
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	421.20
		HAMPEL OIL DISTRIBUTORS, INC.	ANTIFREEZE - 55 GAL	522.50
			DODIN OID	100.75
		EVERGY	CAMPSITE CAMPSITE CAMPSITE PAINT	30.32
			CAMPSITE	53.52
			CAMPSITE	64.21
		MILLER HARDWARE		49.99
			NUTS, SCREWS	13.48
			PAINT	60.02
			THREAD SEAL, BOLTS, CLIPS,	
			COFFEEMAKER, PHONE CHAINSAW, DRILL	47.98
			CHAINSAW, DRILL	801.99
			VACUUM, SCOUR PAD	161.78
		VISA - CARD SERVICES	CAULK, CONCRETE SEALER	35.53
			THREAD SEAL TAPE	1.99
		VISA - CARD SERVICES	MICROSOFT	1.83
			KRPA MEMBERSHIP RENEWAL	
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, OIL, WIPERS	_
			TOTAL:	5,812.68
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	47.74
		BRUMMEL FARM SERVICE	SACKRETE	85.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	128.43
			ON ROAD DIESEL	239.20
			BULK OIL	180.79
		KILLOUGH CONSTRUCTION INC.	COLD MIX	605.85
			COLD MIX	719.25
		MILLER HARDWARE	WHEELGRIND	6.99
i			BAR & CHAIN OIL	14.99
			· · · · · · · · · · · · · · · · · · ·	

C O U N C I L R E P O R T PAGE: 3

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	BLADES FOR MAINTAINER BATTERY, OIL, FUSE, BULBS TOTAL:	384.08 306.68_ 2,719.50
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	WAGES	43.34 2,102.67
		KS. DEPT. OF HEALTH & ENV.	WAGES STORAGE TANK FEES	30.00 10.00
		MILLER HARDWARE	STORAGE TANK FEES BULBS, WASTEBASKET TOTAL:	55.56_ 2,241.57
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC. MILLER HARDWARE OTTAWA HERALD		74.43 40.59 80.11
		OTTAWA HERALD QUILL CORPORATION VISA - CARD SERVICES	STAPLERS	46.87 99.95
		VISA - CARD SERVICES	NAPKINS, PLATES, JUICE DAWN, LYSOL DRY ERASE MARKER TOTAL:	3.00 2.75
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	FIRE PREVENTION AD TRUCK REPAIRS TRUCK REPAIRS	25.00 2,503.02 1,996.66
		FIRE CATT	FIRE HOSE TESTING	3,690.85
		FIRE CATT HAMPEL OIL DISTRIBUTORS, INC. VISA - CARD SERVICES	HD TNK 63	30 80
		WITTMAN NAPA AUTO PARTS	WHEEL BEARING & HUB TOTAL:	196.99_ 8,529.57
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC. HAMPEL OIL DISTRIBUTORS, INC.	TIRES BOARDING/EUTHANASIA BULK OIL	22.75 221.50 180.79
		RICHMOND BODY WORKS VISA - CARD SERVICES	MEAL DURING TRAVEL	10.66
			MEAL DURING TRAVEL MEAL DURING TRAVEL MEAL DURING TRAVEL	11.80 9.54 9.15
			MAIL BODY CAM - NOT WORKIN HOTEL DURING CUSA CLASS	4.57
			HOTEL DURING CUSA CLASS MICROSOFT PHONE CASE, SCREEN PROTECT	132.43 9.17 32.98
			RED/BLUE FOLDERS CLEAR SHEET PROTECTORS	208.00
			FILE FOLDER LABELS	14.99
		VERIZON	CELL PHONE	39.13
			CELL PHONE	48.04
			CELL PHONE CELL PHONE	48.04 48.04
			CELL PHONE	48.04
			CELL PHONE	48.04
			CELL PHONE	48.04
		WEX BANK	CELL PHONE FUEL	48.04 263.25
		WITTMAN NAPA AUTO PARTS	OIL, FILTE, AIR FILTERS	366.73

11-05-2019 04:08 PM COUNCIL REPORT PAGE: 4 DESCRIPTION FUND VENDOR NAME AMOUNT_ DEPARTMENT TOTAL: AB-3 OVER RUN - N. LAKE BR 1,415.56_ SPECIAL HIGHWAY SPECIAL HIGHWAY ADAMS, THOMAS L. TOTAL: 1,415.56 60# PAPER FOR BROCHURES
TOTAL: TOURISM UNITED OFFICE PRODUCTS, INC. TOURISM 119.70 119.70 POWER PLANT - PHONE ELECTRIC PRODUCTION ELECTRIC 133.38 AT & T LIGHT PLANT CENTURYLINK 44.19 CINTAS CORPORATION # 430 SHOP RAGS 17.33 HAMPEL OIL DISTRIBUTORS, INC. 67.3!
24.28
90.40
2.3L TANK FEES
30.00
HEX BIT
3.79
WIRE SPLICER, WRENCH
24.38
BRACKETS, LAMPHOLDER
16.46
PIPEFITTING, HEATCABLE, WRAP
MILEAGE - KMEA MEETING
SCADA ACCESS LINE
HOTEL -KMEA ANNUAL CONF
CELL PHONE
SOCKET FUEL 67.35 KS. DEPT. OF HEALTH & ENV. MILLER HARDWARE MILLS, BOB UNITED TELEPHONE CO OF KS VISA - CARD SERVICES HOTEL -KMLA ANNOLL
CELL PHONE
SOCKET SET, ADAPTER VERIZON WITTMAN NAPA AUTO PARTS WITTMAN NAPA AUTO PARTS SOCKET SET, ADAPTER
ZIMMERMAN ELECTRIC SERV., INC. MOTOR REPAIR 190.97 TOTAL: 1,522.13 WEED KILLER ELECTRIC DISTRIBUTION ELECTRIC BRUMMEL FARM SERVICE 60.00 CINTAS CORPORATION # 430 UNIFORMS 136.05 UNIFORMS 136.05 HAMPEL OIL DISTRIBUTORS, INC. FUEL 144.09 ON ROAD DIESEL EQUIPMENT FUEL 193.50 2.35 90.39 BULK OIL KANSAS ONE-CALL SYSTEM INC. LOCATES 8.10 34.72 14.16 LANCO DISTRIBUTOR TORK TOWELS BOLTS, KEYS, BULBS, WALLPLA
BITS, CHAIN
CARBCLEANER, ZIPTIES, OIL
FUSE, CONNECTORS, SWIVELS
REBUILD BATTERY CELL
CELL PHONE
FLASHER, SILICONE MILLER HARDWARE 26.27 66.64 26.85 VISA - CARD SERVICES 129.98 CELL PHONE 43.04 FLASHER, SILICONE 13.34_ TOTAL: 1,125.53 VERTZON 13.34_ WITTMAN NAPA AUTO PARTS BRUMMEL FARM SERVICE SACKRETE GAS GAS 40.50 DC & B SUPPLY ANODE 498.13 METER SWIVELS 86.13 WASHER GERKEN RENT-ALL dba GARNETT HOME CENTE 0.25 HAMPEL OIL DISTRIBUTORS, INC. FUEL ON ROAD DIESEL
EQUIPMENT FUEL 20.48

KANSAS ONE-CALL SYSTEM INC.

VISA - CARD SERVICES

VERIZON

5.95

90.39

8.10

12.88

21.04

BULK OIL

LED CONNECTORS

LOCATES

CELL PHONE

TOTAL:

COUNCIL REPORT

COUNCIL REPORT

PAGE: 5

DESCRIPTION

WITTMAN NAPA AUTO PARTS

BATTERY, OIL

TOTAL:

89.86_
924.30

SANITATION

SANITATION

ANDERSON COUNTY SOLID WASTE
HAMPEL OIL DISTRIBUTORS, INC.

ON ROAD DIESEL
EQUIPMENT FUEL

2.35

			TOTAL:	924.30
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE HAMPEL OIL DISTRIBUTORS, INC.	LANDFILL CHARGES	7,195.60
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	477.69
			EQUIPMENT FUEL	2.35
			BULK OIL	180.79
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	268.91
		WITTMAN NAPA AUTO PARTS	TRANSFLUID, BRKFLUID, OIL, WI	166.28_
		ST. LUKE'S HOSPITAL OF GARNETT, INC. WITTMAN NAPA AUTO PARTS	TOTAL:	8,291.62
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	895.60
		CENTURYLINK	WWTP	278.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	54.82
			EQUIPMENT FUEL	12.51
			BULK OIL	180.79
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MILLER HARDWARE	SINKSTOP	2.99
			BITS, TWINE, WHEEL CUTOFF	23.57
1		VISA - CARD SERVICES	MEAL DURING TRAVEL	12.56
			HOTEL DURING TRAVEL	66.14
		VERIZON	CELL PHONE	43.04
		WITTMAN NAPA AUTO PARTS ANDERSON COUNTY SOLID WASTE CENTURYLINK HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS	SPARK PLUGS, GAS ADDITIVE TOTAL:	1,585.73
		EUROFINS EATON ANALYTICAL, INC GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC.		75.00
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		GARNETT PUBLISHING, INC.	HELP WANTED - WATER PLANT	257.58
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	50.59
			ON ROAD DIESEL EQUIPMENT FUEL	20.48
			EQUIPMENT FUEL	5.95
		WANGAC ONE CALL OVOMEN INC	BULK UIL	180.79
		KANSAS UNE-CALL SISTEM INC.	LOCATES	8.10
		MILKO-COMM, INC.	FILTER FLOW MAINTENANCE	010.00
		MILLER HARDWARE	COULTING?	23.98
		OIAMHE MINNAMED MODICO CO	MEMER DIMO CHITTEI	1 200 00
		OLATHE WINWATER WORKS CO.	METER PITS, SWIVEL	1,398.00
i		DACE ANALYTICAL SEDUTCES INC	THANGES, DRASS FILLINGS	1,127.10
		DDOF FACTAFFETING CONCILL TAMES DA	MATER DIANT ENCINEEDING EE	16 790 00
		R E PEDROTTI CO INC	FILTER FEFILIENT MAINTENANC	552 00
		CEK MILLET COLINEA HEALTH DEDT	COUDTED SERVICE 9/16-10/15	61 64
		VISA - CARD SERVICES	POSTAGE	60 35
		VERIZON	CELL PHONE	21 04
		MITTEMAN NADA ATITO DADTO	BYLLEDA ULI	21.01
		KANSAS ONE-CALL SYSTEM INC. MICRO-COMM, INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. PACE ANALYTICAL SERVICES, INC. PROF. ENGINEERING CONSULTANTS, PA R.E. PEDROTTI CO., INC. SEK MULTI COUNTY HEALTH DEPT. VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS	CELL PHONE BATTERY, OIL TOTAL:	21,679.70
REVENIIES	ECONOMIC DEVELOPME	VISA - CARD SERVICES	DESTINATION CREATION WORKB	
KE VENOED	LCONOMIC DEVELOTME	VION CARD BERVICES	DESTINATION CREATION CLASS	25.15
			TOTAL:	619.15
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TURNIPSEED, JULIE	MILEAGE - KDOT MEETING	104.40
		VISA - CARD SERVICES	MILEAGE - KDOT MEETING KEDA CONFERENCE	150.00
			WRC LUNCH FOR SPEAKERS	.5 / . 1.5
1			COOKIES FOR WRC LAUNCH	32.55
1			DESTINATION CREATION MEAT.	

DESTINATION CREATION MEAL

MICROSOFT

34.06

11-05-2019 04:08 PM COUNCIL REPORT PAGE: VENDOR NAME FUND AMOUNT DEPARTMENT DESCRIPTION 16 TABLETOP STICKY PAD 18.28
ACDA MEETING MEAL 150.00
TOTAL: 528.25 JONES, DEADRA PARKSIDE #1 PARKSIDE #1 CENTURYLINK HOUSING AUTHORITY 161.24 LIQUID NAILS, CAULK, PRIMER GERKEN RENT-ALL dba GARNETT HOME CENTE 68.85 FILTER BOX 52.99 HD SUPPLY

BALLASTS, WAXRINGS, PVC, VALV

117.54

INTERSTATE ELEVATOR, INC.

ELEVATOR SERVICE AGREEMENT

255.98

MILLER HARDWARE

SHOWER WALL, EXT. CORD, REC.F

78.96

ULTRA-CHEM, INC.

LIFT OFF CLEANER

VISA - CARD SERVICES

SECURITY CAMERAS, RANGE, FR

1,246.78

WOLKEN PLBG. & ELECTRIC, INC.

ADA COMFORT HEIGHT STOOL

215.00

TOTAL:

2,285.18 HOUSING AUTHORITY
LIQUID NAILS, CAULK, PRIMER PARKSIDE #2 PARKSIDE #2 CENTURYLINK 161.24 GERKEN RENT-ALL dba GARNETT HOME CENTE 30.04 HD SUPPLY FILTER BOX 52.99 BALLASTS, WAXRINGS, PVC, VALV 117.54 ELEVATOR SERVICE AGREEMENT 255.97
PS 2 APT 414 AC MAINTENANC 122.50
LIFT OFF CLEANER 87.84
FAN RELAY INTERSTATE ELEVATOR, INC. THOLEN HVAC ULTRA-CHEM, INC. 9.79_ VISA - CARD SERVICES FAN RELAY 9.79_ TOTAL: 837.91 PARK PLAZA NORTH PARK PLAZA NORTH CENTURYLINK HOUSING AUTHORITY 161.23 LIQUID NAILS, CAULK, PRIMER GERKEN RENT-ALL dba GARNETT HOME CENTE 13. 117.53 3.49 LIQUID NAILS, CAULK, PRIMER
BALLASTS, WAXRINGS, PVC, VALV
SHOWER WALL, EXT. CORD, REC. F

LIFT OFF CLEANER FAN CONTROL BOARD

87.84

131.80_

557.37

TOTAL: 131.80 TOTAL: 515.42

K68 AIRPORT MASTER PLAN 557.37 TOTAL: 557.37 TOTAL:

HD SUPPLY MILLER HARDWARE

CAPITAL IMPROVEMENTS CAPITAL IMPROVEMEN GARVER

ULTRA-CHEM, INC.

VISA - CARD SERVICES

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1	- 7

	======== FUND TOTALS	==========
099	UNAPPLIED CREDITS	235.75
101	GENERAL	19,220.51
102	AIRPORT	2,241.57
104	LIBRARY	347.70
105	PUBLIC SAFETY	11,268.84
106	SPECIAL HIGHWAY	1,415.56
107	TOURISM	119.70
109	ELECTRIC	2,647.66
110	GAS	924.30
111	SANITATION	8,291.62
112	WASTEWATER	1,585.73
113	WATER	21,679.70
114	ECONOMIC DEVELOPMENT	1,147.40
115	PARKSIDE #1	2,285.18
116	PARKSIDE #2	837.91
117	PARK PLAZA NORTH	515.42
118	CAPITAL IMPROVEMENT	557.37
	GRAND TOTAL:	75,321.92

TOTAL PAGES: 7

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_ 18
ADAMS, THOMAS L.	AB-3 OVER RUN - N. LAKE BR	SPECIAL HIGHWAY	SPECIAL HIGHWAY TOTAL:	1,415.56_ 1,415.56
ANDERSON COUNTY ADVOCATE	FIRE PREVENTION AD	PUBLIC SAFETY	FIRE DEPARTMENT TOTAL:	25.00_ 25.00
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE TIRES LANDFILL CHARGES LANDFILL CHARGES	GENERAL PUBLIC SAFETY SANITATION WASTEWATER	STREET & STORMWATER POLICE DEPARTMENT SANITATION WASTEWATER TOTAL:	47.74 22.75 7,195.60 895.60_ 8,161.69
ANIXTER, INC.	WIRE FOR SPEAKER SYSTEM	GENERAL	COMMUNITY DEVELOPMENT TOTAL:	997.30_ 997.30
APPARATUS SERVICES, L.L.C.	TRUCK REPAIRS TRUCK REPAIRS	PUBLIC SAFETY PUBLIC SAFETY	FIRE DEPARTMENT FIRE DEPARTMENT TOTAL:	2,503.02 1,996.66_ 4,499.68
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	133.38_ 133.38
BERRY TRACTOR & EQUIP. CO.	KOMATSU FLASHER RELAY	GENERAL	PARKS, RECREATION & CE TOTAL:	113.20_ 113.20
BRUMMEL FARM SERVICE	SACKRETE SACKRETE SACKRETE WEED KILLER SACKRETE	GENERAL GENERAL GENERAL ELECTRIC GAS	PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER ELECTRIC DISTRIBUTION GAS TOTAL:	189.00 189.00 85.50 60.00 40.50_ 564.00
BUILDER'S CHOICE AGGREGATES	SAND - DEPOT PLAYGROUND	GENERAL	PARKS, RECREATION & CE TOTAL:	542.40_ 542.40
CENTURYLINK	CITY HALL LIGHT PLANT WWTP HOUSING AUTHORITY HOUSING AUTHORITY HOUSING AUTHORITY	PARKSIDE #2	GOVERNMENT ADMINISTRAT ELECTRIC PRODUCTION WASTEWATER PARKSIDE #1 PARKSIDE #2 PARK PLAZA NORTH TOTAL:	108.00 44.19 278.64 161.24 161.24 161.23_ 914.54
CINTAS CORPORATION # 430	SHOP RAGS UNIFORMS UNIFORMS	ELECTRIC ELECTRIC ELECTRIC	ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	17.33 136.05 136.05 289.43
CITY OF GARNETT PETTY CASH	K HIX - TRAVEL EXP WICH OCT - WINDOW CLEANING OCT - WINDOW CLEANING	GENERAL GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT TOTAL:	19.59 30.00 421.40_ 470.99
COLE, CRAIG	APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES	GENERAL GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT	300.00 300.00 300.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	900.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING/EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	221.50_ 221.50
CRYSTAL LAKE FISHERIES, INC.	TROUT	GENERAL	PARKS, RECREATION & CE TOTAL:	1,750.00_ 1,750.00
DC & B SUPPLY	ANODE METER SWIVELS	GAS GAS	GAS GAS TOTAL:	498.13 86.13_ 584.26
DCF - LIEAP	RETURN LIEAP-LIZBETH DAIGL	UNAPPLIED CREDITS		235.75_ 235.75
DEVOE LAW LLC	APPOINTED ATTORNEY FEES	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	150.00_ 150.00
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN CITY HALL - COPIER MAINTEN LIBRARY - COPIER MAINTENAN	GENERAL	GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT LIBRARY TOTAL:	674.12 1,344.66 74.43 2,093.21
DOLLAR GENERAL CORPORATION	COFFEE, BOX FANS DAWN,LINERS,DISIN. SPRAY BOX FANS	GENERAL GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT PARKS, RECREATION & CE TOTAL:	57.80 126.25 34.00 218.05
ECCLEFIELD, GARY	AVGAS SALES - OCTOBER WAGES WAGES	AIRPORT AIRPORT AIRPORT	MUNICIPAL AIRPORT MUNICIPAL AIRPORT MUNICIPAL AIRPORT TOTAL:	43.34 2,102.67 30.00 2,176.01
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER TOTAL:	75.00_ 75.00
EVERGY	WELCOME SIGN CAMPSITE CAMPSITE CAMPSITE	GENERAL GENERAL GENERAL GENERAL	COMMUNITY DEVELOPMENT PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	26.99 30.32 53.52 64.21_ 175.04
FAGG, MARY	ROOFING PERMIT REFUND	GENERAL	REVENUES TOTAL:	35.00_ 35.00
FIRE CATT	FIRE HOSE TESTING	PUBLIC SAFETY	FIRE DEPARTMENT TOTAL:	3,690.85_ 3,690.85
GARNETT PUBLISHING, INC.	TREASURERS REPORT HELP WANTED - WATER PLANT		GOVERNMENT ADMINISTRAT WATER TOTAL:	203.70 257.58_ 461.28
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS TOTAL:	557.37_ 557.37
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	421.20

TO GERKEN RENT-ALL dba GARNETT HOME CENTE PLYWOOD GENERAL PARKS, RECREAT BLEACH GENERAL PARKS, RECREAT	ION & CE 3.29
,	ION & CE 3.29
BLEACH GENERAL PARKS, RECREAT	
·	ION & CE 18.99
LUMBER GENERAL PARKS, RECREAT	
COTTOR PINS GENERAL PARKS, RECREAT	
CEMENT GENERAL PARKS, RECREAT WASHER GAS GAS	ION & CE 83.34 0.25
LIQUID NAILS, CAULK, PRIMER PARKSIDE #1 PARKSIDE #1	68.85
LIQUID NAILS,CAULK,PRIMER PARKSIDE #2 PARKSIDE #2	30.04
LIQUID NAILS,CAULK,PRIMER PARK PLAZA NORTH PARK PLAZA NOR	TH 13.53_
TC	TAL: 333.57
HAMPEL OIL DISTRIBUTORS, INC. FUEL GENERAL GOVERNMENT ADM	INISTRAT 66.88
EQUIPMENT FUEL GENERAL GOVERNMENT ADM	INISTRAT 15.04
BULK OIL GENERAL GOVERNMENT ADM	INISTRAT 75.33
FUEL GENERAL COMMUNITY DEVE	LOPMENT 81.44
ANTIFREEZE - 55 GAL GENERAL PARKS, RECREAT	ION & CE 522.50
BULK OIL GENERAL PARKS, RECREAT	ION & CE 180.79
FUEL GENERAL STREET & STORM	WATER 128.43
ON ROAD DIESEL GENERAL STREET & STORM	WATER 239.20
BULK OIL GENERAL STREET & STORM	WATER 180.79
BULK OIL PUBLIC SAFETY FIRE DEPARTMEN	T 75.33
BULK OIL PUBLIC SAFETY POLICE DEPARTM	ENT 180.79
FUEL ELECTRIC ELECTRIC PRODU	CTION 67.35
EQUIPMENT FUEL ELECTRIC ELECTRIC PRODU	CTION 24.28
BULK OIL ELECTRIC ELECTRIC PRODU	CTION 90.40
FUEL ELECTRIC ELECTRIC DISTR	IBUTION 144.09
ON ROAD DIESEL ELECTRIC ELECTRIC DISTR	IBUTION 193.50
EQUIPMENT FUEL ELECTRIC ELECTRIC DISTR	IBUTION 2.35
BULK OIL ELECTRIC ELECTRIC DISTR	IBUTION 90.39
FUEL GAS GAS	50.59
ON ROAD DIESEL GAS GAS	20.48
EQUIPMENT FUEL GAS GAS	5.95
BULK OIL GAS GAS	90.39
ON ROAD DIESEL SANITATION SANITATION	477.69
EQUIPMENT FUEL SANITATION SANITATION	2.35
BULK OIL SANITATION SANITATION	180.79
FUEL WASTEWATER WASTEWATER	54.82
EQUIPMENT FUEL WASTEWATER WASTEWATER	12.51
BULK OIL WASTEWATER WASTEWATER	180.79
FUEL WATER WATER	50.59
ON ROAD DIESEL WATER WATER	20.48
EQUIPMENT FUEL WATER WATER	5.95
BULK OIL WATER WATER	180.79_
TO	TAL: 3,693.05
HD SUPPLY FILTER BOX PARKSIDE #1 PARKSIDE #1	52.99
BALLASTS, WAXRINGS, PVC, VALV PARKSIDE #1 PARKSIDE #1	117.54
FILTER BOX PARKSIDE #2 PARKSIDE #2	52.99
BALLASTS, WAXRINGS, PVC, VALV PARKSIDE #2 PARKSIDE #2	117.54
BALLASTS, WAXRINGS, PVC, VALV PARK PLAZA NORTH PARK PLAZA NOR	
TC	TAL: 458.59
HERMRECK, NANCY TOLLS - KS LEADERSHIP TRAI GENERAL GOVERNMENT ADM TO	INISTRAT 10.50_ TAL: 10.50

11-05-2019 04:09 PM COUNCIL REPORT PAGE: VENDOR NAME ELEVATOR SERVICE AGREEMENT PARKSIDE #1 PARKSIDE #1
ELEVATOR SERVICE AGREEMENT PARKSIDE #2 PARKSIDE #2 DESCRIPTION FUND DEPARTMENT AMOUNT INTERSTATE ELEVATOR, INC. 255.98 255.97 TOTAL: 511.95 ACDA MEETING MEAL ECONOMIC DEVELOPME ECONOMIC DEVELOPMENT JONES, DEADRA 150.00 150.00 TOTAL: ELECTRIC DISTRIBUTION ELECTRIC KANSAS ONE-CALL SYSTEM INC. LOCATES 8.10 LOCATES GAS 8.10 GAS LOCATES WASTEWATER WASTEWATER 8.10 WATER WATER LOCATES 8.10 TOTAL: 32.40 KANSAS STATE TREASURER STATE COURT COLLECTION FEE GENERAL GOVERNMENT ADMINISTRAT 835.50 835.50 TOTAL: GENERAL STREET & STORMWATER
GENERAL STREET & STORMWATER 605.85 KILLOUGH CONSTRUCTION INC. COLD MIX 719.25_ COLD MIX 1,325.10 TOTAL: AIRPORT MUNICIPAL AIRPORT
ELECTRIC ELECTRIC PRODUCTION
TOTAL: KS. DEPT. OF HEALTH & ENV. STORAGE TANK FEES AIRPORT 10.00 STORAGE TANK FEES 30.00 TOTAL: 40.00 ELECTRIC ELECTRIC DISTRIBUTION LANCO DISTRIBUTOR TORK TOWELS 34.72 TOTAL: 34.72 GENERAL GOVERNMENT ADMINISTRAT LEAGUE OF KANSAS MUNIC. REGIONAL SUPPER 16.00 TOTAL: 16.00 610.00_ FILTER FLOW MAINTENANCE WATER MICRO-COMM, INC. WATER TOTAL: 610.00 GENERAL GENERAL PARKS, RECREATION & CE PARKS, RECREATION & CE MILLER HARDWARE PAINT 49.99 NUTS, SCREWS 13.48 PAINT GENERAL
THREAD SEAL, BOLTS, CLIPS, GENERAL PARKS, RECREATION & CE PARKS, RECREATION & CE 60.02 THREAD SEAL, BOLTS, CLIPS, GENERAL PARKS, RECREATION & CE COFFEEMAKER, PHONE GENERAL PARKS, RECREATION & CE CHAINSAW, DRILL GENERAL PARKS, RECREATION & CE VACUUM, SCOUR PAD GENERAL PARKS, RECREATION & CE CAULK, CONCRETE SEALER GENERAL PARKS, RECREATION & CE THREAD SEAL TAPE GENERAL PARKS, RECREATION & CE WHEELGRIND GENERAL STREET & STORMWATER BAR & CHAIN OIL GENERAL STREET & STORMWATER BULBS, WASTEBASKET AIRPORT MUNICIPAL AIRPORT PVC, OUTLETBOX, COVER LIBRARY LIBRARY LIBRARY HEX BIT ELECTRIC ELECTRIC PRODUCTION WIRE SPLICER, WRENCH ELECTRIC ELECTRIC PRODUCTION BRACKETS, LAMPHOLDER ELECTRIC ELECTRIC PRODUCTION PIPEFITTING, HEATCABLE, WRAP ELECTRIC ELECTRIC DISTRIBUTION BITS, CHAIN ELECTRIC ELECTRIC DISTRIBUTION CARBCLEANER, ZIPTIES, OIL ELECTRIC ELECTRIC DISTRIBUTION FUSE, CONNECTORS, SWIVELS ELECTRIC ELECTRIC DISTRIBUTION 166.24 PARKS, RECREATION & CE 47.98 PARKS, RECREATION & CE 801.99 161.78 PARKS, RECREATION & CE PARKS, RECREATION & CE 35.53 1.99 6.99 14.99 55.56 40.59 3.79 24.38 16.46 131.70 14.16 26.27 CARBCLEANER, ZIPTIES, OIL ELECTRIC FUSE, CONNECTORS, SWIVELS ELECTRIC 66.64

SINKSTOP

ELECTRIC DISTRIBUTION

WASTEWATER

WASTEWATER

WASTEWATER

BITS, TWINE, WHEEL CUTOFF WASTEWATER

26.85

2.99

23.57

PAGE: 5

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	COUPLINGS	WATER	WATER	23.98
	PAINT, WD40	WATER	WATER	22.16
	SHOWER WALL, EXT. CORD, REC. F			78.96
	SHOWER WALL, EXT. CORD, REC. F			3.49
	SHOWER WALL, EXT. CORD, REC.F	TANK THAZA NONTH	TOTAL:	1,922.53
				454.00
MILLS, BOB	MILEAGE - KMEA MEETING	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	174.00_ 174.00
NAVRAT'S	BLACK TONER CARTRIDGE	GENERAL	GOVERNMENT ADMINISTRAT	49.50
NAVIAI 5	METER SHEETS	GENERAL	GOVERNMENT ADMINISTRAT	147.35
	TONER CARTRIDGES	GENERAL	GOVERNMENT ADMINISTRAT	241.98
	TOWER CARTRIDGES	GENERAL	TOTAL:	438.83
OLATHE WINWATER WORKS CO.	METER PITS, SWIVEL	WATER	WATER	1,398.00
	FLANGES, BRASS FITTINGS	WATER	WATER	1,127.18
			TOTAL:	2,525.18
OTTAWA HERALD	6 MONTH SUBSCRIPTION	LIBRARY	LIBRARY	80.11
OTTAWN HEIGHE	o Monin Bobbeniiion	BIDIUM	TOTAL:	80.11
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WATER	WATER	335.00
FACE ANALITICAL SERVICES, INC.	ANALITICAL SERVICES	WAIEK	TOTAL:	335.00_
			1011121	000.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	16,780.00_
			TOTAL:	16,780.00
QUILL CORPORATION	YELLOW CARDSTOCK	GENERAL	GOVERNMENT ADMINISTRAT	22.99
	STAPLERS	LIBRARY	LIBRARY	46.87
			TOTAL:	69.86
R.E. PEDROTTI CO., INC.	FILTER EFFLUENT MAINTENANC	WATER	WATER	552.00
			TOTAL:	552.00
RAGAR BANNERS	CITY FLAG REORDER	GENERAL	COMMUNITY DEVELOPMENT	900.00
			TOTAL:	900.00
RICHMOND BODY WORKS	ALIGNMENT AND ENGINE SHIEL	PUBLIC SAFETY	POLICE DEPARTMENT	105.99
			TOTAL:	105.99
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 9/16-10/15	MATED	WATER	61.64_
SER MODII COONII READIR DEFI.	COURTER SERVICE 9/10-10/13	WAIER	TOTAL:	61.64
ST. LUKE'S HOSPITAL OF GARNETT, INC.	MM HHI CV 121M6	CANTEAUTON	CANTEAUTON	260 01
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION TOTAL:	268.91_ 268.91
			1011121	200.31
THOLEN HVAC	PS 2 APT 414 AC MAINTENANC	PARKSIDE #2	PARKSIDE #2	122.50_
			TOTAL:	122.50
TURNIPSEED, JULIE	MILEAGE - KDOT MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	104.40_
			TOTAL:	104.40
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	142.66
~	LANIER COPIER	GENERAL	COMMUNITY DEVELOPMENT	70.27
			TOTAL:	212.93

COMMUNITY DEVELOPMENT

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	23	AMOUNT_
ULTRA-CHEM, INC.	DESCRIPTION LIFT OFF CLEANER LIFT OFF CLEANER LIFT OFF CLEANER	PARKSIDE #1 PARKSIDE #2 PARK PLAZA NORTH	PARKSIDE #1 PARKSIDE #2 PARK PLAZA NORTH TOTAL:	20	87.84 87.84 87.84_ 263.52
UNITED OFFICE PRODUCTS, INC.	60# PAPER FOR BROCHURES 60# PAPER FOR BROCHURES	GENERAL TOURISM	COMMUNITY DEVELOPMENT TOURISM TOTAL:		578.30 119.70 698.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:		340.26_ 340.26
VERIZON	CELL PHONE	PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY	POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT		43.04 25.22 39.13 48.04 48.04 48.04 48.04 48.04 48.04 48.04 48.04 48.04 60.4 60.4 60.25
VISA - CARD SERVICES	HOTEL DURING TRAVEL HOTEL DURING INTERVIEW MEAL DURING INTERVIEW TURN SIGNAL BULBS - METER MANILA FOLDERS AUDIO CABLES COMMISSION RO MEAL DURING TRAVEL ADOBE SOFTWARE RUBBER FLOOR COVERS HOTEL DURING TRAVEL MECHANICAL PENCILS MICROSOFT PICMONKEY DUES	GENERAL	GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT		14.67 138.36 10.00 34.00 172.43 172.43 219.82 26.58- 13.29- 24.70 38.00 18.52 28.53 29.87 30.00 14.99 10.52 13.29- 9.44 3.67 7.99
	TOURISM CONFERENCE HOTEL TOWNTALK POSTAGE HOTEL DURING TRAVEL MEAL DURING TRAVEL	GENERAL GENERAL GENERAL GENERAL	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT		369.12 419.82 202.04 36.39

WETTSTEIN, SUSAN

WITTMAN NAPA AUTO PARTS

WEX BANK

VENDOR NAME

COUNCIL REPORT PAGE: 7

DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MICDOSOFT	CENEDAT	DYDRG DECDEVATOR & CE	1 93
MICHOSOFI	CENEDAT	DADRO DECREATION & CE	75.00
MICROSOFT KRPA MEMBERSHIP RENEWAL BLADES FOR MAINTAINER	CENERAL	CHDEER CONCENSION & CE	70.00
NADES FOR MAINTAINER	TIDDADA	TIDDADA	99.95
NAPKINS, PLATES, JUICE DAWN, LYSOL	LIBRARY	LIBRARY LIBRARY LIBRARY FIRE DEPARTMENT	99.95 3.00
DDU DDIGD MIDUED	LIBRARY	LIBRARY	3.00
DRY ERASE MARKER MICROSOFT HP INK 63 MEAL DURING TRAVEL	LIBRARI	LIBRARI	2.75
MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.83
HP INK 63	PUBLIC SAFETY	FIRE DEPARTMENT	39.89
MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	10.66
MEAD DOLLING INAVED	I ODDIC SAFEII	I ODICE DELAKIMENI	11.00
MEAL DURING TRAVEL MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	9.54
MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	
MAIL BODY CAM - NOT WORKIN HOTEL DURING CUSA CLASS	PUBLIC SAFETY	POLICE DEPARTMENT	4.57
			749.77
HOTEL DURING CUSA CLASS MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	132.43
M1CROSOF'I'	PUBLIC SAFETY	POLICE DEPARTMENT	9.17
PHONE CASE, SCREEN PROTECT			
RED/BLUE FOLDERS	PUBLIC SAFETY	POLICE DEPARTMENT	208.00
CLEAR SHEET PROTECTORS	PUBLIC SAFETY	POLICE DEPARTMENT	9.79
FILE FOLDER LABELS HOTEL -KMEA ANNUAL CONF. M	PUBLIC SAFETY	POLICE DEPARTMENT	14.99
HOTEL -KMEA ANNUAL CONF. M	ELECTRIC	ELECTRIC PRODUCTION	127.24
REBUILD BATTERY CELL LED CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	129.98
LED CONNECTORS	GAS	GAS	12.88
MEAL DURING TRAVEL	WASTEWATER	WASTEWATER	12.56
REBUILD BATTERY CELL LED CONNECTORS MEAL DURING TRAVEL HOTEL DURING TRAVEL POSTAGE DESTINATION CREATION WORKB DESTINATIONCREATION CLASS	WASTEWATER	WASTEWATER	66.14
POSTAGE	WATER	WATER	60.35
DESTINATION CREATION WORKB	ECONOMIC DEVELOPME	REVENUES	594.00
DESTINATION CREATION CLASS KEDA CONFERENCE WRC LUNCH FOR SPEAKERS	ECONOMIC DEVELOPME	REVENUES	25.15
KEDA CONFERENCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	150.00
WRC LUNCH FOR SPEAKERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	37.13
COOKIES FOR WRC LAUNCH DESTINATION CREATION MEAL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	32.55
DESTINATION CREATION MEAL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.06
MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.83
TABLETOP STICKY PAD SECURITY CAMERAS, RANGE, FR	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	18.28
SECURITY CAMERAS, RANGE, FR	PARKSIDE #1	PARKSIDE #1	1,246.78
FAN RELAY FAN CONTROL BOARD	PARKSIDE #2	PARKSIDE #2	9.79 131.80
FAN CONTROL BOARD	PARK PLAZA NORTH		
		TOTAL:	6,641.27
TOURISM CONFERENC TRAVEL	CEMEDAT	COMMINITY DEVELOPMENT	12.25
TOOKISM CONFERENC TRAVEL	GENERAL	TOTAL:	12.25
		IOIAL:	12.23
FUEL	GENERAL.	GOVERNMENT ADMINISTRAT	88.16
FUEL	DIBLIC SAFETY	GOVERNMENT ADMINISTRAT POLICE DEPARTMENT	263.25
1 000	TOBBIC SMEDI	TOTAL:	351.41
		101112.	001.11
BULBS, OIL	GENERAL	GOVERNMENT ADMINISTRAT	31.54
SPARK PLUGS, OIL, WIPERS	GENERAL	PARKS, RECREATION & CE	85.81
BATTERY, OIL, FUSE, BULBS	GENERAL	STREET & STORMWATER	306.68
WHEEL BEARING & HUB	PUBLIC SAFETY	FIRE DEPARTMENT	196.99
OIL, FILTE, AIR FILTERS	PUBLIC SAFETY	POLICE DEPARTMENT	366.73
SOCKET SET, ADAPTER	ELECTRIC	ELECTRIC PRODUCTION	27.98
FLASHER, SILICONE	ELECTRIC	ELECTRIC DISTRIBUTION	13.34
BATTERY, OIL	GAS	GAS	89.86
MDYNGELIILD DDKELIILD VII MI	CANTHAHTON	CANTHAHTON	166 20

TRANSFLUID, BRKFLUID, OIL, WI SANITATION SANITATION
SPARK PLUGS, GAS ADDITIVE WASTEWATER WASTEWATER

166.28 6.97

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BATTERY, OIL	WATER	WATER TOTAL:	89.86_ 1,382.04
WOLKEN PLBG. & ELECTRIC, INC.	ADA COMFORT HEIGHT STOOL	PARKSIDE #1	PARKSIDE #1 TOTAL:	215.00_ 215.00
ZIMMERMAN ELECTRIC SERV., INC.	MOTOR REPAIR	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	190.97_ 190.97
	FUND TOTALS 099 UNAPPLIED CREDITS	===== 235.75		

PAGE: 8

C O U N C I L R E P O R T

099	UNAPPLIED CREDITS	235.75
101	GENERAL	19,220.51
102	AIRPORT	2,241.57
104	LIBRARY	347.70
105	PUBLIC SAFETY	11,268.84
106	SPECIAL HIGHWAY	1,415.56
107	TOURISM	119.70
109	ELECTRIC	2,647.66
110	GAS	924.30
111	SANITATION	8,291.62
112	WASTEWATER	1,585.73
113	WATER	21,679.70
114	ECONOMIC DEVELOPMENT	1,147.40
115	PARKSIDE #1	2,285.18
116	PARKSIDE #2	837.91
117	PARK PLAZA NORTH	515.42
118	CAPITAL IMPROVEMENT	557.37
	GRAND TOTAL:	75,321.92

TOTAL PAGES: 8

11-05-2019 04:09 PM

PAGE: 1

11-05-2019 04:08 PM		COUNCIL REPORT	PAGE:	1
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
UNAPPLIED CREDITS	UNAPPLIED CREDITS	DCF - LIEAP	RETURN LIEAP-LIZBETH DAIGL TOTAL:	
REVENUES	GENERAL	FAGG, MARY	ROOFING PERMIT REFUND TOTAL:	35.00_ 35.00
GOVERNMENT ADMINISTRAT		CITY OF GARNETT PETTY CASH		
		COLE, CRAIG	APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES APPOINTED ATTORNEY FEES	300.00 300.00 300.00
		DEVOE LAW LLC DIGITAL CONNECTIONS, INC.	APPOINTED ATTORNEY FEES CITY HALL - COPIER MAINTEN	150.00 674.12
		DEVOE LAW LLC DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC.	COFFEE, BOX FANS DAWN,LINERS,DISIN. SPRAY TREASURERS REPORT FUEL	57.80 126.25 203.70 66.88
		HERMRECK, NANCY KANSAS STATE TREASURER LEAGUE OF KANSAS MUNIC. NAVRAT'S QUILL CORPORATION U.S. BANK EQUIP. FIN. INC VISA - CARD SERVICES	EQUIPMENT FUEL BULK OIL TOLLS - KS LEADERSHIP TRAI	15.04 75.33 10.50
		KANSAS STATE TREASURER LEAGUE OF KANSAS MUNIC. NAVRAT'S	STATE COURT COLLECTION FEE REGIONAL SUPPER BLACK TONER CARTRIDGE	835.50 16.00 49.50
		0.777	METER SHEETS TONER CARTRIDGES	147.35 241.98
		U.S. BANK EQUIP. FIN. INC VISA - CARD SERVICES	YELLOW CARDSTOCK LANIER COPIER ADOBE SOFTWARE	22.99 142.66 14.99
			MICROSOFT KMEA CONFERENCE - WEINER	14.67 138.36 10.00
			MEAL DURING TRAVEL MEAL DURING TRAVEL HOTEL DURING TRAVEL	34.00 172.43
			HOTEL DURING TRAVEL HOTEL DURING TRAVEL HOTEL DURING TRAVEL	172.43 172.43 219.82
			HOTEL DURING TRAVEL HOTEL DURING TRAVEL HOTEL DURING TRAVEL	26.58- 13.29-
			MEAL DURING INTERVIEW MEAL DURING INTERVIEW TURN SIGNAL BULBS - METER	24.70 38.00 18.52
			MANILA FOLDERS AUDIO CABLES COMMISSION RO MEAL DURING TRAVEL	28.53 29.87 30.00
			ADOBE SOFTWARE RUBBER FLOOR COVERS	14.99 10.52
		VERIZON	HOTEL DURING TRAVEL MECHANICAL PENCILS CELL PHONE	13.29- 9.44 43.04
		WEX BANK WITTMAN NAPA AUTO PARTS	CELL PHONE FUEL BULBS, OIL	25.22 88.16 31.54
			TOTAL:	5,603.09

PAGE: 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMUNITY DEVELOPMENT	GENERAL.	ANTYTER THO	WIRE FOR SPEAKER SYSTEM	997 30
COLLIGIVITI DEVELOTIENT	OBNERGE	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1.344.66
		ANIXTER, INC. DIGITAL CONNECTIONS, INC. HAMPEL OIL DISTRIBUTORS, INC.	FUEL COLLECT THE TELL	81.44
		PUPDCV	WELCOME SIGN	26 00
		RAGAR BANNERS	CITY FLAG REORDER 60# PAPER FOR BROCHURES LANIER COPIER	900.00
		UNITED OFFICE PRODUCTS. INC.	60# PAPER FOR BROCHURES	578.30
		II S BANK ECUITE FIN INC	LANTER COPTER	70.27
		VISA - CARD SERVICES	MICROSOFT	3.67
		VIOII GIRD DERVIOLE	MICROSOFT PICMONKEY DUES	7.99
			TOURISM CONFERENCE HOTEL	369 12
			TOWNTALK POSTAGE	419.82
			HOTEL DURING TRAVEL	
			MEAL DURING TRAVEL	36.39
		WETTSTEIN, SUSAN	MEAL DURING TRAVEL TOURISM CONFERENC TRAVEL	12.25
		112112111, 500111	TOTAL:	5.050 24
PARKS, RECREATION & CE	GENERAL	BERRY TRACTOR & EQUIP. CO. BRUMMEL FARM SERVICE	KOMATSU FLASHER RELAY	113.20
		BRUMMEL FARM SERVICE	SACKRETE	
		DVIII DDD 10. 0V0 I 00 100 D0 1 D0	SACKETE	189.00
		BUILDER'S CHOICE AGGREGATES	SAND - DEPOT PLAYGROUND	542.40 1,750.00
		CRYSTAL LAKE FISHERIES, INC.	SACKRETE SAND - DEPOT PLAYGROUND TROUT BOX FANS	
		DOLLAR GENERAL CORPORATION	BOX FANS PLYWOOD BLEACH LUMBER COTTOR PINS	34.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PLYWOOD	69.98
			BLEACH	3.29 18.99
			LUMBER COTTOR PINS CEMENT	
			COTTOR PINS	45.30
			CEMENT	83.34
		GERKEN RENT-ALL PAOLA HAMPEL OIL DISTRIBUTORS, INC.	PORTABLE TOILETS - CVR	421.20
		HAMPEL OIL DISTRIBUTORS, INC.	ANTIFREEZE - 55 GAL	522.50
			DODIK OID	100.75
		EVERGY	CAMPSITE CAMPSITE CAMPSITE PAINT	30.32
			CAMPSITE	53.52
			CAMPSITE	64.21
		MILLER HARDWARE		49.99
			NUTS, SCREWS	13.48
			PAINT	60.02
			THREAD SEAL, BOLTS, CLIPS,	
			COFFEEMAKER, PHONE CHAINSAW, DRILL	47.98
			CHAINSAW, DRILL	801.99
			VACUUM, SCOUR PAD	161.78
			CAULK, CONCRETE SEALER	35.53
			THREAD SEAL TAPE	1.99
		VISA - CARD SERVICES	MICROSOFT	1.83
			KRPA MEMBERSHIP RENEWAL	75.00
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, OIL, WIPERS	
			TOTAL:	5,812.68
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	47.74
		BRUMMEL FARM SERVICE	SACKRETE	85.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	128.43
			ON ROAD DIESEL	239.20
			BULK OIL	180.79
		KILLOUGH CONSTRUCTION INC.	COLD MIX	605.85
			COLD MIX	719.25
		MILLER HARDWARE	WHEELGRIND	6.99
ĺ			BAR & CHAIN OIL	14.99

C O U N C I L R E P O R T PAGE: 3

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	BLADES FOR MAINTAINER BATTERY, OIL, FUSE, BULBS TOTAL:	384.08 306.68_ 2,719.50
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - OCTOBER WAGES WAGES	43.34 2,102.67 30.00
		KS. DEPT. OF HEALTH & ENV. MILLER HARDWARE		10.00 55.56_ 2,241.57
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC. MILLER HARDWARE OTTAWA HERALD QUILL CORPORATION VISA - CARD SERVICES	LIBRARY - COPIER MAINTENAN PVC,OUTLETBOX,COVER 6 MONTH SUBSCRIPTION STAPLERS NAPKINS, PLATES, JUICE DAWN, LYSOL DRY ERASE MARKER TOTAL:	40.59 80.11 46.87 99.95 3.00
FIRE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY ADVOCATE APPARATUS SERVICES, L.L.C. FIRE CATT HAMPEL OIL DISTRIBUTORS, INC. VISA - CARD SERVICES	FIRE HOSE TESTING BULK OIL MICROSOFT HD INK 63	39 89
		WITTMAN NAPA AUTO PARTS	WHEEL BEARING & HUB	196.99_
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC. HAMPEL OIL DISTRIBUTORS, INC. RICHMOND BODY WORKS VISA - CARD SERVICES	MEAL DURING TRAVEL MAIL BODY CAM - NOT WORKIN HOTEL DURING CUSA CLASS HOTEL DURING CUSA CLASS MICROSOFT PHONE CASE, SCREEN PROTECT RED/BLUE FOLDERS CLEAR SHEET PROTECTORS FILE FOLDER LABELS	10.66 11.80 9.54 9.15 4.57 749.77 132.43 9.17 32.98 208.00 9.79 14.99
		VERIZON WEX BANK WITTMAN NAPA AUTO PARTS	CELL PHONE TUEL OIL, FILTE, AIR FILTERS	39.13 48.04 48.04 48.04 48.04 48.04 48.04 48.04 263.25 366.73

C O U N C I L R E P O R T PAGE: 4

SPECIAL HIGHWAY SPE TOURISM TOU ELECTRIC PRODUCTION ELE	ECIAL HIGHWAY	ADAMS, THOMAS L.	TOTAL:	2,739.27
TOURISM TOU	ECIAL HIGHWAY	ADAMS, THOMAS L.	יים מאגד זא זאום ממוזי 2−מע	
			AB-3 OVER RUN - N. LAKE BR	1,415.56_
			TOTAL:	1,415.56
ELECTRIC PRODUCTION ELE	URISM	UNITED OFFICE PRODUCTS, INC.	60# PAPER FOR BROCHURES	119.70_
ELECTRIC PRODUCTION ELE			TOTAL:	119.70
	ECTRIC	AT & T	POWER PLANT - PHONE	133.38
		CENTURYLINK	LIGHT PLANT	44.19
		CINTAS CORPORATION # 430	SHOP RAGS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	67.35
			EQUIPMENT FUEL BULK OIL	24.28 90.40
		KS. DEPT. OF HEALTH & ENV.	STORAGE TANK FEES	30.00
		MILLER HARDWARE	HEX BIT	3.79
			WIRE SPLICER, WRENCH	24.38
			BRACKETS, LAMPHOLDER	16.46
			PIPEFITTING, HEATCABLE, WRAP	131.70
		MILLS, BOB	MILEAGE - KMEA MEETING	174.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	340.26
		VISA - CARD SERVICES	HOTEL -KMEA ANNUAL CONF. M	127.24
		VERIZON	CELL PHONE	78.42
		WITTMAN NAPA AUTO PARTS	SOCKET SET, ADAPTER	27.98
		ZIMMERMAN ELECTRIC SERV., INC.	MOTOR REPAIR	190.97_
			TOTAL:	1,522.13
ELECTRIC DISTRIBUTION ELE	ECTRIC	BRUMMEL FARM SERVICE	WEED KILLER	60.00
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	144.09
			ON ROAD DIESEL	193.50
			EQUIPMENT FUEL	2.35
			BULK OIL	90.39
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	BOLTS, KEYS, BULBS, WALLPLA	14.16
			BITS, CHAIN	26.27
			CARBCLEANER, ZIPTIES, OIL FUSE, CONNECTORS, SWIVELS	66.64 26.85
		WICH CARD CERUICEC	REBUILD BATTERY CELL	129.98
		VISA - CARD SERVICES VERIZON	CELL PHONE	43.04
		WITTMAN NAPA AUTO PARTS	FLASHER, SILICONE	13.34
		WITTEN WITH HOTO TIMES	TOTAL:	1,125.53
GAS GAS	S	BRUMMEL FARM SERVICE	SACKRETE	40.50
GA5	-	DC & B SUPPLY	ANODE	498.13
		PC # D DOLLHI	METER SWIVELS	86.13
		GERKEN RENT-ALL dba GARNETT HOME CENTE	WASHER	0.25
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	50.59
			ON ROAD DIESEL	20.48
			EQUIPMENT FUEL	5.95
			BULK OIL	90.39
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		VISA - CARD SERVICES	LED CONNECTORS	12.88

11-05-2019 04:08 PM $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 5 AMOUNT_ FUND DEPARTMENT VENDOR NAME DESCRIPTION 89.86_ WITTMAN NAPA AUTO PARTS BATTERY, OIL

		WIIIIMW WIII NOIO IIMIO	TOTAL:	924.30
			10112	321.00
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,195.60
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	477.69
			EQUIPMENT FUEL	2.35
			BULK OIL	180.79
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	268.91
		WITTMAN NAPA AUTO PARTS	TRANSFIUID, BRKFLUID, OIL, WI	166.28
		ANDERSON COUNTY SOLID WASTE HAMPEL OIL DISTRIBUTORS, INC. ST. LUKE'S HOSPITAL OF GARNETT, INC. WITTMAN NAPA AUTO PARTS ANDERSON COUNTY SOLID WASTE CENTURYLINK HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS	TOTAL:	8,291.62
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	LANDETLI CHARGES	895.60
		CENTURYLINK	WWTP	278.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	54.82
			FOUIPMENT FUEL	12.51
			BULK OIL	180.79
		KANSAS ONE-CALL SYSTEM INC	LOCATES	8 10
		MILLER HARDWARE	SINKSTOD	2 99
		TITELLY INNOWING	BITS.TWINE.WHEEL CUTOEF	23 57
		MICA - CADD CEDMICEC	MENT DIDENC TRANSFI	12 56
		VISA - CARD SERVICES	MEAL DURING TRAVEL	12.30
		UDDIZON	HOTEL DURING TRAVEL	00.14
		VERIZON	CELL PHONE	43.04
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS, GAS ADDITIVE TOTAL:	6.97_ 1.585.73
				_,
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		GARNETT PUBLISHING, INC.	HELP WANTED - WATER PLANT	257.58
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	50.59
			ON ROAD DIESEL	20.48
			EQUIPMENT FUEL	5.95
			BULK OIL	180.79
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MICRO-COMM, INC.	FILTER FLOW MAINTENANCE	610.00
		MILLER HARDWARE	COUPLINGS	23.98
			PAINT, WD40	22.16
		OLYTHE MINMYLED MODKS CO	METER DITE CHILLET	1 308 00
		OBMINE WINWMIER WORKS CO.	FLANCES BRASS FITTINGS	1 127 18
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	335 00
		DDOF FUCTUEFDING CONCULTANTE DA	MATED DIANT ENCINEEDING EE	16 790 00
		D D DEDDORTH CO THE	MAIDA PERITEMA MYIMAMYNU.	552 00
		CEN MILIET COLUMN HEALTH DEDM	COURTER OFFICE 0/16 10/15	552.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 9/16-10/15	61.64
		VISA - CARD SERVICES	POSTAGE	00.35
		VERIZON	CELL PHONE	21.04
		WITTMAN NAPA AUTO PARTS	BATTERY, OIL	89.86_
		EUROFINS EATON ANALYTICAL, INC GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. MICRO-COMM, INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. PACE ANALYTICAL SERVICES, INC. PROF. ENGINEERING CONSULTANTS, PA R.E. PEDROTTI CO., INC. SEK MULTI COUNTY HEALTH DEPT. VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS	TOTAL:	21,679.70
REVENUES	ECONOMIC DEVELOPME	VISA - CARD SERVICES	DESTINATION CREATION WORKB	594.00
			DESTINATIONCREATION CLASS	25.15_
			TOTAL:	619.15
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TURNIPSEED, JULIE VISA - CARD SERVICES	MILEAGE - KDOT MEETING	104.40
		VISA - CARD SERVICES	KEDA CONFERENCE	150.00
		. 1011 Office Office 1010	WRC LUNCH FOR SPEAKERS	37 13
			COOKIES FOR WRC LAUNCH	32.55
			DESTINATION CDENTION MENT	34 06

34.06

DESTINATION CREATION MEAL

MICROSOFT

COUNCIL REPORT PAGE: 6

11 00 2019 01.00 111			11102.	
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TABLETOP STICKY PAD	18.28
		JONES, DEADRA	ACDA MEETING MEAL	150.00
			TOTAL:	528.25
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	161.24
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LIQUID NAILS, CAULK, PRIMER	68.85
		HD SUPPLY	FILTER BOX	52.99
			BALLASTS, WAXRINGS, PVC, VALV	117.54
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.98
		MILLER HARDWARE	SHOWER WALL, EXT. CORD, REC. F	78.96
		ULTRA-CHEM, INC.	LIFT OFF CLEANER	87.84
		VISA - CARD SERVICES	SECURITY CAMERAS, RANGE, FR	1,246.78
		WOLKEN PLBG. & ELECTRIC, INC.	ADA COMFORT HEIGHT STOOL	
			TOTAL:	2,285.18
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	161.24
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LIQUID NAILS, CAULK, PRIMER	30.04
		HD SUPPLY	FILTER BOX	52.99
			BALLASTS, WAXRINGS, PVC, VALV	117.54
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.97
		THOLEN HVAC	PS 2 APT 414 AC MAINTENANC	122.50
		ULTRA-CHEM, INC.	LIFT OFF CLEANER	87.84
		VISA - CARD SERVICES	FAN RELAY	9.79_
			TOTAL:	837.91
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY	161.23
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LIQUID NAILS, CAULK, PRIMER	13.53
		HD SUPPLY	BALLASTS, WAXRINGS, PVC, VALV	117.53
		MILLER HARDWARE	SHOWER WALL, EXT. CORD, REC.F	3.49
		ULTRA-CHEM, INC. VISA - CARD SERVICES	LIFT OFF CLEANER	87.84
		VISA - CARD SERVICES	FAN CONTROL BOARD	131.80_
			TOTAL:	515.42
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	557.37_
			TOTAL:	557.37

11-05-2019 04:08 PM		COUNCIL	REPORT		PAGE:	7
DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	3	

	====== FUND TOTALS	=========
099	UNAPPLIED CREDITS	235.75
101	GENERAL	19,220.51
102	AIRPORT	2,241.57
104	LIBRARY	347.70
105	PUBLIC SAFETY	11,268.84
106	SPECIAL HIGHWAY	1,415.56
107	TOURISM	119.70
109	ELECTRIC	2,647.66
110	GAS	924.30
111	SANITATION	8,291.62
112	WASTEWATER	1,585.73
113	WATER	21,679.70
114	ECONOMIC DEVELOPMENT	1,147.40
115	PARKSIDE #1	2,285.18
116	PARKSIDE #2	837.91
117	PARK PLAZA NORTH	515.42
118	CAPITAL IMPROVEMENT	557.37
	GRAND TOTAL:	75,321.92

TOTAL PAGES: 7

Payroll: \$122,642.60 Total: \$197,964.52