

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	10.00_
			TOTAL:	10.00
GOVERNMENT ADMINISTRAT	GENERAL	CNASURETY DIRECT BILL	C.WEINER - BOND	100.00
		CENTURYLINK	CITY HALL	104.46
		CITY OF GARNETT PETTY CASH	JIM HAWKINS/WINDOW CLEANIN	30.00
		DIGITAL CONNECTIONS, INC.	NOVEMBER -POSTAGE	424.48
		EVCO WHOLESALE FOOD CORP	CITY HALL - COPIER MAINTEN	113.66
			INSULATED CUPS	58.82
			ROLLS, BEEF, TURKEY	260.79
		GARNETT AREA CHAMBER OF COMMERCE	DUES	500.00
		GARNETT POST OFFICE	PO BOX RENT - 6 MONTHS	72.00
		NATIONAL BAND & TAG CO.	PET TAGS	262.86
		NAVRAT'S	ADDER TAPE, COR. TAPE, TAB	105.00
		QUILL CORPORATION	BINDER CLIPS, TAPE	27.91
		RYAN WALTER DBA	PEST CONTROL	30.00
		UNITED OFFICE PRODUCTS, INC.	LEGAL PADS, STICKY NOTES	25.46
		VISA - CARD SERVICES	ADOBE	14.99
			CONFERENCE - C.WEINER	294.68
			MICROSOFT	6.63
			AMAZON PRIME MEMBERSHIP	12.99
			AMAZON PRIME MEMBERSHIP	12.99
		VERIZON	CHRIS - PHONE	52.66_
			TOTAL:	2,510.38
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	297.32
		GARNETT PUBLISHING, INC.	TROYER REZONING PUBLICATIO	49.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VOLTAGE SENSOR	21.29
		KANSAS CITY POWER & LIGHT	WELCOME SIGN	19.93
		VISA - CARD SERVICES	MICROSOFT	1.89
			TOURISM CONFERENCE - COMDE	289.38
			STENCILS FOR GARY G. - COM	12.99_
			TOTAL:	691.96
PARKS, RECREATION & CE	GENERAL	ADVANTAGE COMPUTER	CAMERA, DVR MAINTENANCE	457.50
		CRYSTAL LAKE FISHERIES, INC.	TROUT	1,665.30
		FRONT ROW SPORTS	FUTURE FOOTBALLER SHIRTS	313.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PARK BATHROOMS	68.43
			REC CENTER TURBINE MILL FI	185.72
		KANSAS CITY POWER & LIGHT	CAMPSITE	11.93
			CAMPSITE	50.77
			CAMPSITE	52.68
		MILLER HARDWARE	KEY, GRAPHITE	6.38
			FUNNEL, HEATER	48.98
			LINK CHAIN, DUST FILTER, C	92.72
			SILICONE	5.59
			SILICONE	29.99
		QUILL CORPORATION	CALENDARS	72.77
			2019 DESKTOP CALENDARS	7.59
		RYAN WALTER DBA	PEST CONTROL	60.00
		VISA - CARD SERVICES	MICROSOFT	1.79
			ANTIFREEZE - PARKS & REC	32.55
		WITTMAN NAPA AUTO PARTS	DOOR HANDLE	9.99
		WOLKEN PLBG. & ELECTRIC, INC.	RECCENTER CEILING UNIT SER	2,054.96_
			TOTAL:	5,229.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	SPECIAL TRASH PICKUP	25.08			
			BRUMMEL FARM SERVICE	FLY ASH	16.00		
		GERKEN RENT-ALL dba GARNETT HOME CENTE	UREA	111.00			
			BATTERY	7.29			
			BATTERY CLAMP, WW FLUID	37.47			
			HYD.ADAPTER, ACETYLENE TIP	16.95			
			PEST CONTROL	15.00			
			CREDIT FOR OIL - STREET	16.02			
			SAND PADS	12.97			
			GREASE FITTING	3.99			
			SOCKETS	13.05			
			GAS SHOCKS	119.98			
			TRAILER WIRE & KIT	51.09			
			WHEEL NUT, STUD	10.74			
			BUSHING KIT	19.98			
			TOTAL:	444.57			
			MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AV GAS SALES - NOVEMBER	2.76
						CONTRACT WAGES	2,068.00
					KS. DEPT. OF HEALTH & ENV.	CONTRACT WAGES	30.00
STORAGE TANK FEES	10.00						
MILLER HARDWARE	16.99						
TOTAL:	2,127.75						
LIBRARY	LIBRARY	AMAZON	BATHROOM TISSUE	30.93			
			BOOKS	71.86			
		BAKER & TAYLOR BOOKS	BOOKS	73.72			
			BOOKS	378.32			
			BOOKS	116.73			
		DEMCO, INC.	BOOK JACKETS	133.18			
			LIBRARY - COPIER MAINTENAN	68.94			
			BOOKS	44.00			
			BOOKS	251.86			
			BOOKS	64.80			
			BOOKS	108.00			
			RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	79.85		
			THE LIBRARY STORE, INC.	BOOK COVERS	188.00		
			VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-AMAYA	72.00		
			WOLKEN PLBG. & ELECTRIC, INC.	LIBRARY - THERMOSTAT & INS	294.00		
			TUCKER, TOM	LAWN SERVICES	20.00		
			TOTAL:	1,996.19			
			FIRE DEPARTMENT	PUBLIC SAFETY	HAYS FIRE AND RESCUE SALES & SERVICE L	PUMP TESTS	1,050.00
						JERRY INGRAM/FIRE & RESCUE	PANTS OUTER SHELL, SUSPEND
MFA OIL CO - PETRO CARD 24	FUEL				204.07		
MILLER HARDWARE	ZIP TIES				9.29		
RYAN WALTER DBA	PEST CONTROL				30.00		
VISA - CARD SERVICES	MICROSOFT	1.79					
WITTMAN NAPA AUTO PARTS	TRUFLEX VBELT	9.35					
TOTAL:	2,225.28						
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY SOLID WASTE	TIRES	5.50			
			COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	259.00		
		COAST TO COAST SOLUTIONS	EVIDENCE BAGS	143.75			
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	8.18			
		GALLS LLC	AR FRONT SIGHT TOOL	10.51			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORM POLOS & SHIRTS	732.58
			PERFORMANCE SHIRT (3)	122.73
		INTERSPORT GROUP, INC.	NAME PLATES, CEC 3 VESTS	944.80
		MFA OIL CO - PETRO CARD 24	FUEL	1,339.81
		MILLER HARDWARE	THREADLOCK, ZIP TIES, TRAP	35.95
			DREMEL TOOL, STAPLEGUN	91.25
		RICHMOND BODY WORKS	2012 CHARGER	3,789.09
		RYAN WALTER DBA	PEST CONTROL	15.00
		SIRCHIE FINGERPRINT	DUQUENOIS-LEVINE/10	175.00
		VISA - CARD SERVICES	MICROSOFT	1.89
			VICKERS ONE SLINGS	116.10
			VERTICAL FOREGRIP	70.91
			SLING, QUAD RAIN	214.74
			REAR CAP ASSY, SCOUT LIGHT	325.20
			VACUUM SEALER BAGS	15.87
			GUN SAFE	1,079.99
			VEST POUCHES, GUN MAG POUCH	1,160.59
			GUN SAFE, DEHUMIDIFIERS	701.97
			GUN CLEANING KITS	49.55
			POSTAGE - PD	5.94
			FUEL PURCHASE/SHORT STOP -	22.04
		VERIZON	KURT - PHONE	40.01
		WITTMAN NAPA AUTO PARTS	RAINX DEICER	18.60
			BLISTER PACK CAPSULES	21.98
			TOTAL:	11,518.53
TOURISM	TOURISM	GARNETT BPW	TGT REIMBURSE - WOMENS FAI	729.85
			QUARTERMANIA REIMBURSEMENT	724.68
			TOTAL:	1,454.53
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.95
		CENTURYLINK	LIGHT PLANT	42.26
		KS. DEPT. OF HEALTH & ENV.	STORAGE TANK FEES	30.00
		MILLER HARDWARE	BOLTS, TAPE, ZIP TIES	52.55
			SPRAY PAINT	23.94
			TAPE, WIRE TIES, ZIP TIES	31.57
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	REFUND FOR BULB PURCHASE	1,109.97
			LED BULBS - POWER PLANT	245.80
			TOTAL:	540.90
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	METER MAIN/LOAD CENTER (6)	1,367.76
		BECKMAN FORD, INC.	SERVICE TRUCK TURBO PARTS	27.64
		GERKEN RENT-ALL dba GARNETT HOME CENTE	RED MARKING PAINT	6.79
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.30
		MILLER HARDWARE	HAMMER DRILL BIT, FUSE	67.13
		QUILL CORPORATION	2019 DESKTOP CALENDARS	7.59
		RYAN WALTER DBA	PEST CONTROL	7.50
		WITTMAN NAPA AUTO PARTS	F550 FUEL FILTER	87.85
			ANTIFREEZE	50.97
			TOTAL:	1,629.53
GAS	GAS	CEDAR VALLEY METAL SUPPLY	GUTTERING, SCREWS, BITS, A	715.15
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.30
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	BOLTS, CLAMPS, KEYS	40.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BUTANE LIGHTER, BUTANE	10.48
		QUILL CORPORATION	2019 DESKTOP CALENDARS	7.59
		RYAN WALTER DBA	PEST CONTROL	7.50
		UTILITY CONSULTANTS, INC.	PREEMPLOYMENT TESTING	75.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-MENACHO/SAL	61.05
		VISA - CARD SERVICES	CHART RECORDER DRIVE (2)	447.52
		WITTMAN NAPA AUTO PARTS	TURN SIGNAL LIGHTBULBS	2.99
			BATTERY	45.99
			TOTAL:	1,454.41
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL USAGE TRASH DEPT.	6,416.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARP STRAP	4.98
		KANSAS CITY FREIGHTLINER SALES, INC.	SERVICE 2017 FREIGHTLINER	562.31
		LEO'S AUTO SUPPLY, INC.	BRAKE FLUID	6.95
		LUTZ TOWING & RECOVERY INC.	TRASH TRUCK TOW BILL	425.00
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY-13LM6	241.50
		WITTMAN NAPA AUTO PARTS	BRAKE FLUIT	25.99
			BRAKE FLUID	25.99
			TOTAL:	7,716.22
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SOUTH PLANT SLUDGE DISPOSAL	454.00
			TIRES	10.00
		CENTURYLINK	WWTP	147.00
			WWTP	130.36
		FASTENAL COMPANY	TBOLT CLAMP (3)	15.68
		GERKEN RENT-ALL dba GARNETT HOME CENTE	INSULATION	89.96
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.30
		KNAPHEIDE TRUCK EQUIPMENT	KNAPHEIDE TRUCK EQUIPMENT	9,849.00
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
		QUILL CORPORATION	2019 DESKTOP CALENDARS	7.59
		REED COMPANY, LLC	2013 FORD F-550	31,700.00
		RYAN WALTER DBA	PEST CONTROL	7.50
		SUEZ TREATMENT SOLUTIONS, INC.	BALLAST ASSEMBLY (8)	2,062.40
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	BUFFER BLUE, YELLOW, COLORL	79.97
		VISA - CARD SERVICES	WWTP COURSE - R.HARVEY	116.00
			TRAVEL - WWTP HARVEY/OLSON	220.28
			MEAL DURING TRAVEL - WWTP	20.16
			MEAL DURING TRAVEL - WWTP	39.22
			MEAL DURING TRAVEL - WWTP	20.16
			TAXES CREDIT/TRAVEL - WWTP	17.00
			TOTAL:	45,293.58
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	400.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TOOL BOX	34.99
		HAWKINS, INC.	PUMP	1,400.00
		JOHN DEERE FINANCIAL	UBOLTS, FILTER, BUSHING, V	47.04
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.30
		MILLER HARDWARE	ICE MELT	8.99
			MAGLITE FLASHLIGHT	24.99
			VALVE BALL, GRIND WHEEL	30.48
			GLOVES	12.27
			SMARTFLO HOSE	39.99
			COUPLING, TAP PLUG	22.66
		QUILL CORPORATION	2019 DESKTOP CALENDARS	7.58
		RYAN WALTER DBA	PEST CONTROL	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UTILITY CONSULTANTS, INC.	PREEMPLOYMENT TESTING	75.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-MENACHO/SAL	61.05
		VISA - CARD SERVICES	POSTAGE - WATER	181.65
			POSTAGE - WATER	64.60
		WITTMAN NAPA AUTO PARTS	TURN SIGNAL LIGHTBULBS	3.00
			TOTAL:	2,435.59
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	ADVANTAGE COMPUTER	SHARE FOLDER	75.00
		VISA - CARD SERVICES	MICROSOFT	1.79
			ED DIRECTORS LUNCH - ECODE	13.07
			MONITOR ADAPTER - ECODEVO	8.13
			TOTAL:	97.99
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	PHONE&INTERNET	99.98
			PHONE&INTERNET	15.00
		GARNETT HOUSING AUTHORITY	TRASH BAGS/SUPPLIES	10.27
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT THINNER/GLOVES	12.62
		HD SUPPLY	PLUMBING SUPPLIES	109.73
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	243.79
		MILLER HARDWARE	FLAPPER/BULBS	3.70
		REALPAGE	BACKGROUND CKS	19.95
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-WICKWIRE	23.37
		VISA - CARD SERVICES	WASHER SPECIALTIES	50.73
		WITTMAN NAPA AUTO PARTS	ICE MELT	29.80
		WOLKEN GOODYEAR, INC.	13/500-6 4TL	21.33
			TOTAL:	640.27
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	PHONE&INTERNET	99.98
			PHONE&INTERNET	15.00
		GARNETT HOUSING AUTHORITY	TRASH BAGS/SUPPLIES	10.27
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT THINNER/GLOVES	11.28
		HECK'S REPAIR & SERVICE	SHELF/DOOR SEAL	203.91
		HD SUPPLY	PLUMBING SUPPLIES	109.73
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	243.78
		MILLER HARDWARE	FLAPPER/BULBS	13.69
		REALPAGE	BACKGROUND CKS	39.90
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-WICKWIRE	23.37
		VISA - CARD SERVICES	WASHER SPECIALTIES	50.74
		WITTMAN NAPA AUTO PARTS	ICE MELT	29.80
		WOLKEN GOODYEAR, INC.	13/500-6 4TL	10.92
			13/500-6 4TL	10.91
			TOTAL:	873.28
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	PHONE&INTERNET	99.98
			PHONE&INTERNET	15.01
		DAVISON, LYLE	PPN CARPET #11	288.00
		DAVISON, LELLAND	PPN CARPET #11	288.00
		GARNETT HOUSING AUTHORITY	TRASH BAGS/SUPPLIES	10.26
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT THINNER/GLOVES	26.03
		HD SUPPLY	PLUMBING SUPPLIES	109.73
		MILLER HARDWARE	FLAPPER/BULBS	10.68
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-WICKWIRE	23.36
		WITTMAN NAPA AUTO PARTS	ICE MELT	29.80
		WOLKEN GOODYEAR, INC.	13/500-6 4TL	21.34
			TOTAL:	922.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
EQUIPMENT RESERVES	EQUIPMENT RESERVE	BERRY TRACTOR & EQUIP. CO.	LOADER ATTACHMENT	5,000.00
			LOADER ATTACHMENT	3,750.00
			LOADER ATTACHMENT	3,750.00_
			TOTAL:	12,500.00

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

101	GENERAL	8,886.05
102	AIRPORT	2,127.75
104	LIBRARY	1,996.19
105	PUBLIC SAFETY	13,743.81
107	TOURISM	1,454.53
109	ELECTRIC	1,088.63
110	GAS	1,454.41
111	SANITATION	7,716.22
112	WASTEWATER	45,293.58
113	WATER	2,435.59
114	ECONOMIC DEVELOPMENT	97.99
115	PARKSIDE #1	640.27
116	PARKSIDE #2	873.28
117	PARK PLAZA NORTH	922.19
119	EQUIPMENT RESERVE	12,500.00
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GRAND TOTAL:		101,230.49
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANTAGE COMPUTER	CAMERA, DVR MAINTENANCE	GENERAL	PARKS, RECREATION & CE	457.50
	SHARE FOLDER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	75.00_
			TOTAL:	532.50
AMAZON	BATHROOM TISSUE	LIBRARY	LIBRARY	30.93
	BOOKS	LIBRARY	LIBRARY	71.86_
			TOTAL:	102.79
ANDERSON COUNTY SOLID WASTE	TIRES	GENERAL	REVENUES	10.00
	SPECIAL TRASH PICKUP	GENERAL	STREET & STORMWATER	25.08
	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	5.50
	LANDFILL USAGE TRASH DEPT.	SANITATION	SANITATION	6,416.00
	SOUTH PLANT SLUDGE DISPOS	WASTEWATER	WASTEWATER	454.00
	TIRES	WASTEWATER	WASTEWATER	10.00_
		TOTAL:	6,920.58	
ANIXTER, INC.	METER MAIN/LOAD CENTER (6)	ELECTRIC	ELECTRIC DISTRIBUTION	1,367.76_
			TOTAL:	1,367.76
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.95_
			TOTAL:	127.95
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	73.72
	BOOKS	LIBRARY	LIBRARY	378.32
	BOOKS	LIBRARY	LIBRARY	116.73_
			TOTAL:	568.77
BECKMAN FORD, INC.	SERVICE TRUCK TURBO PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	27.64_
			TOTAL:	27.64
BERRY TRACTOR & EQUIP. CO.	LOADER ATTACHMENT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	5,000.00
	LOADER ATTACHMENT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,750.00
	LOADER ATTACHMENT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,750.00_
			TOTAL:	12,500.00
BRUMMEL FARM SERVICE	FLY ASH	GENERAL	STREET & STORMWATER	16.00
	UREA	GENERAL	STREET & STORMWATER	111.00_
			TOTAL:	127.00
CEDAR VALLEY METAL SUPPLY	GUTTERING, SCREWS, BITS, A GAS		GAS	715.15_
			TOTAL:	715.15
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	104.46
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.26
	WWTP	WASTEWATER	WASTEWATER	147.00
	WWTP	WASTEWATER	WASTEWATER	130.36
	PHONE&INTERNET	PARKSIDE #1	PARKSIDE #1	99.98
	PHONE&INTERNET	PARKSIDE #1	PARKSIDE #1	15.00
	PHONE&INTERNET	PARKSIDE #2	PARKSIDE #2	99.98
	PHONE&INTERNET	PARKSIDE #2	PARKSIDE #2	15.00
	PHONE&INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	99.98
	PHONE&INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	15.01_
		TOTAL:	769.03	
CITY OF GARNETT PETTY CASH	JIM HAWKINS/WINDOW CLEANIN	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	NOVEMBER -POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	424.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	454.48
CNASURETY DIRECT BILL	C.WEINER - BOND	GENERAL	GOVERNMENT ADMINISTRAT	100.00_
			TOTAL:	100.00
COAST TO COAST SOLUTIONS	EVIDENCE BAGS	PUBLIC SAFETY	POLICE DEPARTMENT	143.75_
			TOTAL:	143.75
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	259.00_
			TOTAL:	259.00
CRYSTAL LAKE FISHERIES, INC.	TROUT	GENERAL	PARKS, RECREATION & CE	1,665.30_
			TOTAL:	1,665.30
DAVISON, LELLAND	PPN CARPET #11	PARK PLAZA NORTH	PARK PLAZA NORTH	288.00_
			TOTAL:	288.00
DAVISON, LYLE	PPN CARPET #11	PARK PLAZA NORTH	PARK PLAZA NORTH	288.00_
			TOTAL:	288.00
DEMCO, INC.	BOOK JACKETS	LIBRARY	LIBRARY	133.18_
			TOTAL:	133.18
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	113.66
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	297.32
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	68.94
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	8.18_
			TOTAL:	488.10
ECCLEFIELD, GARY	AV GAS SALES - NOVEMBER	AIRPORT	MUNICIPAL AIRPORT	2.76
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,068.00
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	30.00_
			TOTAL:	2,100.76
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	400.00_
			TOTAL:	400.00
EVCO WHOLESALE FOOD CORP	INSULATED CUPS	GENERAL	GOVERNMENT ADMINISTRAT	58.82
	ROLLS, BEEF, TURKEY	GENERAL	GOVERNMENT ADMINISTRAT	260.79_
			TOTAL:	319.61
FASTENAL COMPANY	TBOLT CLAMP (3)	WASTEWATER	WASTEWATER	15.68_
			TOTAL:	15.68
FRONT ROW SPORTS	FUTURE FOOTBALLER SHIRTS	GENERAL	PARKS, RECREATION & CE	313.50_
			TOTAL:	313.50
GALLS LLC	AR FRONT SIGHT TOOL	PUBLIC SAFETY	POLICE DEPARTMENT	10.51
	UNIFORM POLOS & SHIRTS	PUBLIC SAFETY	POLICE DEPARTMENT	732.58
	PERFORMANCE SHIRT (3)	PUBLIC SAFETY	POLICE DEPARTMENT	122.73_
			TOTAL:	865.82
GARNETT AREA CHAMBER OF COMMERCE	DUES	GENERAL	GOVERNMENT ADMINISTRAT	500.00_
			TOTAL:	500.00
GARNETT BPW	TGT REIMBURSE - WOMENS FAI TOURISM		TOURISM	729.85



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	QUARTERMANIA REIMBURSEMENT	TOURISM	TOURISM	724.68_
			TOTAL:	1,454.53
GARNETT HOUSING AUTHORITY	TRASH BAGS/SUPPLIES	PARKSIDE #1	PARKSIDE #1	10.27
	TRASH BAGS/SUPPLIES	PARKSIDE #2	PARKSIDE #2	10.27
	TRASH BAGS/SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	10.26_
			TOTAL:	30.80
GARNETT POST OFFICE	PO BOX RENT - 6 MONTHS	GENERAL	GOVERNMENT ADMINISTRAT	72.00_
			TOTAL:	72.00
GARNETT PUBLISHING, INC.	TROYER REZONING PUBLICATIO	GENERAL	COMMUNITY DEVELOPMENT	49.16_
			TOTAL:	49.16
GERKEN RENT-ALL dba GARNETT HOME CENTE	VOLTAGE SENSOR	GENERAL	COMMUNITY DEVELOPMENT	21.29
	PARK BATHROOMS	GENERAL	PARKS, RECREATION & CE	68.43
	REC CENTER TURBINE MILL FI	GENERAL	PARKS, RECREATION & CE	185.72
	BATTERY	GENERAL	STREET & STORMWATER	7.29
	RED MARKING PAINT	ELECTRIC	ELECTRIC DISTRIBUTION	6.79
	TARP STRAP	SANITATION	SANITATION	4.98
	INSULATION	WASTEWATER	WASTEWATER	89.96
	TOOL BOX	WATER	WATER	34.99
	PAINT THINNER/GLOVES	PARKSIDE #1	PARKSIDE #1	12.62
	PAINT THINNER/GLOVES	PARKSIDE #2	PARKSIDE #2	11.28
	PAINT THINNER/GLOVES	PARK PLAZA NORTH	PARK PLAZA NORTH	26.03_
			TOTAL:	469.38
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	44.00_
			TOTAL:	44.00
HAWKINS, INC.	PUMP	WATER	WATER	1,400.00_
			TOTAL:	1,400.00
HAYS FIRE AND RESCUE SALES & SERVICE L	PUMP TESTS	PUBLIC SAFETY	FIRE DEPARTMENT	1,050.00_
			TOTAL:	1,050.00
HD SUPPLY	PLUMBING SUPPLIES	PARKSIDE #1	PARKSIDE #1	109.73
	PLUMBING SUPPLIES	PARKSIDE #2	PARKSIDE #2	109.73
	PLUMBING SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	109.73_
			TOTAL:	329.19
HD SUPPLY FACILITY MAINT. DBA USA BLUE	BUFFER BLUE, YELLOW, COLORL	WASTEWATER	WASTEWATER	79.97_
			TOTAL:	79.97
HECK'S REPAIR & SERVICE	SHELF/DOOR SEAL	PARKSIDE #2	PARKSIDE #2	203.91_
			TOTAL:	203.91
INTERSPORT GROUP, INC.	NAME PLATES, CEC 3 VESTS	PUBLIC SAFETY	POLICE DEPARTMENT	944.80_
			TOTAL:	944.80
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78_
			TOTAL:	487.57
JERRY INGRAM/FIRE & RESCUE	PANTS OUTER SHELL, SUSPEND	PUBLIC SAFETY	FIRE DEPARTMENT	920.78_
			TOTAL:	920.78

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JOHN DEERE FINANCIAL	BATTERY CLAMP, WW FLUID	GENERAL	STREET & STORMWATER	37.47
	UBOLTS, FILTER, BUSHING, V	WATER	WATER	47.04
			TOTAL:	84.51
KANSAS CITY FREIGHTLINER SALES, INC.	SERVICE 2017 FREIGHTLINER	SANITATION	SANITATION	562.31
			TOTAL:	562.31
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	19.93
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	11.93
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	50.77
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	52.68
		TOTAL:	135.31	
KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	ELECTRIC	ELECTRIC DISTRIBUTION	6.30
	LOCATE FEES	GAS	GAS	6.30
	LOCATE FEES	WASTEWATER	WASTEWATER	6.30
	LOCATE FEES	WATER	WATER	6.30
		TOTAL:	25.20	
KNAPHEIDE TRUCK EQUIPMENT	KNAPHEIDE TRUCK EQUIPMENT	WASTEWATER	WASTEWATER	9,849.00
			TOTAL:	9,849.00
KS. DEPT. OF HEALTH & ENV.	STORAGE TANK FEES	AIRPORT	MUNICIPAL AIRPORT	10.00
	STORAGE TANK FEES	ELECTRIC	ELECTRIC PRODUCTION	30.00
			TOTAL:	40.00
LANCO DISTRIBUTOR	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	34.72
LEO'S AUTO SUPPLY, INC.	BRAKE FLUID	SANITATION	SANITATION	6.95
			TOTAL:	6.95
LUTZ TOWING & RECOVERY INC.	TRASH TRUCK TOW BILL	SANITATION	SANITATION	425.00
			TOTAL:	425.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	204.07
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,339.81
			TOTAL:	1,543.88
MILLER HARDWARE	KEY, GRAPHITE	GENERAL	PARKS, RECREATION & CE	6.38
	FUNNEL, HEATER	GENERAL	PARKS, RECREATION & CE	48.98
	LINK CHAIN, DUST FILTER, C	GENERAL	PARKS, RECREATION & CE	92.72
	SILICONE	GENERAL	PARKS, RECREATION & CE	5.59
	SILICONE	GENERAL	PARKS, RECREATION & CE	29.99
	HYD.ADAPTER, ACETYLENE TIP	GENERAL	STREET & STORMWATER	16.95
	HYDRANT REPAIR KIT	AIRPORT	MUNICIPAL AIRPORT	16.99
	ZIP TIES	PUBLIC SAFETY	FIRE DEPARTMENT	9.29
	THREADLOCK, ZIP TIES, TRAP	PUBLIC SAFETY	POLICE DEPARTMENT	35.95
	DREMEL TOOL, STAPLEGUN	PUBLIC SAFETY	POLICE DEPARTMENT	91.25
	BOLTS, TAPE, ZIP TIES	ELECTRIC	ELECTRIC PRODUCTION	52.55
	SPRAY PAINT	ELECTRIC	ELECTRIC PRODUCTION	23.94
	TAPE, WIRE TIES, ZIP TIES	ELECTRIC	ELECTRIC PRODUCTION	31.57
	HAMMER DRILL BIT, FUSE	ELECTRIC	ELECTRIC DISTRIBUTION	67.13
	BOLTS, CLAMPS, KEYS	GAS	GAS	40.12
	BUTANE LIGHTER, BUTANE	GAS	GAS	10.48
	ICE MELT	WATER	WATER	8.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MAGLITE FLASHLIGHT	WATER	WATER	24.99
	VALVE BALL, GRIND WHEEL	WATER	WATER	30.48
	GLOVES	WATER	WATER	12.27
	SMARTFLO HOSE	WATER	WATER	39.99
	COUPLING,TAP PLUG	WATER	WATER	22.66
	FLAPPER/BULBS	PARKSIDE #1	PARKSIDE #1	3.70
	FLAPPER/BULBS	PARKSIDE #2	PARKSIDE #2	13.69
	FLAPPER/BULBS	PARK PLAZA NORTH	PARK PLAZA NORTH	10.68
			TOTAL:	747.33
NATIONAL BAND & TAG CO.	PET TAGS	GENERAL	GOVERNMENT ADMINISTRAT	262.86
			TOTAL:	262.86
NAVRAT'S	ADDER TAPE, COR. TAPE, TAB	GENERAL	GOVERNMENT ADMINISTRAT	105.00
			TOTAL:	105.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00
			TOTAL:	335.00
QUILL CORPORATION	BINDER CLIPS, TAPE	GENERAL	GOVERNMENT ADMINISTRAT	27.91
	CALENDARS	GENERAL	PARKS, RECREATION & CE	72.77
	2019 DESKTOP CALENDARS	GENERAL	PARKS, RECREATION & CE	7.59
	2019 DESKTOP CALENDARS	ELECTRIC	ELECTRIC DISTRIBUTION	7.59
	2019 DESKTOP CALENDARS	GAS	GAS	7.59
	2019 DESKTOP CALENDARS	WASTEWATER	WASTEWATER	7.59
	2019 DESKTOP CALENDARS	WATER	WATER	7.58
			TOTAL:	138.62
REALPAGE	BACKGROUND CKS	PARKSIDE #1	PARKSIDE #1	19.95
	BACKGROUND CKS	PARKSIDE #2	PARKSIDE #2	39.90
			TOTAL:	59.85
RECORDED BOOKS, LLC.	BOOKS	LIBRARY	LIBRARY	251.86
	BOOKS	LIBRARY	LIBRARY	64.80
	BOOKS	LIBRARY	LIBRARY	108.00
			TOTAL:	424.66
REED COMPANY, LLC	2013 FORD F-550	WASTEWATER	WASTEWATER	31,700.00
			TOTAL:	31,700.00
RICHMOND BODY WORKS	2012 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	3,789.09
			TOTAL:	3,789.09
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	79.85
			TOTAL:	79.85
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	60.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	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	7.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PEST CONTROL	WATER	WATER	15.00
			TOTAL:	210.00
SIRCHIE FINGERPRINT	DUQUENOIS-LEVINE/10	PUBLIC SAFETY	POLICE DEPARTMENT	175.00
			TOTAL:	175.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY-13LM6	SANITATION	SANITATION	241.50
			TOTAL:	241.50
SUEZ TREATMENT SOLUTIONS, INC.	BALLAST ASSEMBLY (8)	WASTEWATER	WASTEWATER	2,062.40
			TOTAL:	2,062.40
THE LIBRARY STORE, INC.	BOOK COVERS	LIBRARY	LIBRARY	188.00
			TOTAL:	188.00
TUCKER, TOM	LAWN SERVICES	LIBRARY	LIBRARY	20.00
			TOTAL:	20.00
UNITED OFFICE PRODUCTS, INC.	LEGAL PADS, STICKY NOTES	GENERAL	GOVERNMENT ADMINISTRAT	25.46
			TOTAL:	25.46
UTILITY CONSULTANTS, INC.	PREEMPLOYMENT TESTING	GAS	GAS	75.00
	PREEMPLOYMENT TESTING	WATER	WATER	75.00
			TOTAL:	150.00
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHK-AMAYA	LIBRARY	LIBRARY	72.00
	BACKGROUND CHK-MENACHO/SAL	GAS	GAS	61.05
	BACKGROUND CHK-MENACHO/SAL	WATER	WATER	61.05
	BACKGROUND CHK-WICKWIRE	PARKSIDE #1	PARKSIDE #1	23.37
	BACKGROUND CHK-WICKWIRE	PARKSIDE #2	PARKSIDE #2	23.37
	BACKGROUND CHK-WICKWIRE	PARK PLAZA NORTH	PARK PLAZA NORTH	23.36
			TOTAL:	264.20
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	52.66
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
			TOTAL:	92.67
VISA - CARD SERVICES	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	CONFERENCE - C.WEINER	GENERAL	GOVERNMENT ADMINISTRAT	294.68
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	6.63
	AMAZON PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	AMAZON PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	1.89
	TOURISM CONFERENCE - COMDE	GENERAL	COMMUNITY DEVELOPMENT	289.38
	STENCILS FOR GARY G. - COM	GENERAL	COMMUNITY DEVELOPMENT	12.99
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	1.79
	ANTIFREEZE - PARKS & REC	GENERAL	PARKS, RECREATION & CE	32.55
	CREDIT FOR OIL - STREET	GENERAL	STREET & STORMWATER	16.02
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.79
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	1.89
	VICKERS ONE SLINGS	PUBLIC SAFETY	POLICE DEPARTMENT	116.10
	VERTICAL FOREGRIP	PUBLIC SAFETY	POLICE DEPARTMENT	70.91
	SLING, QUAD RAIN	PUBLIC SAFETY	POLICE DEPARTMENT	214.74
	REAR CAP ASSY, SCOUT LIGHT	PUBLIC SAFETY	POLICE DEPARTMENT	325.20
	VACUUM SEALER BAGS	PUBLIC SAFETY	POLICE DEPARTMENT	15.87
	GUN SAFE	PUBLIC SAFETY	POLICE DEPARTMENT	1,079.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VEST POUCHES, GUN MAG POUCH	PUBLIC SAFETY	POLICE DEPARTMENT	1,160.59
	GUN SAFE, DEHUMIDIFIERS	PUBLIC SAFETY	POLICE DEPARTMENT	701.97
	GUN CLEANING KITS	PUBLIC SAFETY	POLICE DEPARTMENT	49.55
	POSTAGE - PD	PUBLIC SAFETY	POLICE DEPARTMENT	5.94
	FUEL PURCHASE/SHORT STOP -	PUBLIC SAFETY	POLICE DEPARTMENT	22.04
	REFUND FOR BULB PURCHASE	ELECTRIC	ELECTRIC PRODUCTION	1,109.97-
	LED BULBS - POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	245.80
	CHART RECORDER DRIVE (2)	GAS	GAS	447.52
	WWTP COURSE - R.HARVEY	WASTEWATER	WASTEWATER	116.00
	TRAVEL - WWTP HARVEY/OLSON	WASTEWATER	WASTEWATER	220.28
	MEAL DURING TRAVEL - WWTP	WASTEWATER	WASTEWATER	20.16
	MEAL DURING TRAVEL - WWTP	WASTEWATER	WASTEWATER	39.22
	MEAL DURING TRAVEL - WWTP	WASTEWATER	WASTEWATER	20.16
	TAXES CREDIT/TRAVEL - WWTP	WASTEWATER	WASTEWATER	17.00-
	POSTAGE - WATER	WATER	WATER	181.65
	POSTAGE - WATER	WATER	WATER	64.60
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.79
	ED DIRECTORS LUNCH - ECODE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	13.07
	MONITOR ADAPTER - ECODEVO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	8.13
	WASHER SPECIALTIES	PARKSIDE #1	PARKSIDE #1	50.73
	WASHER SPECIALTIES	PARKSIDE #2	PARKSIDE #2	50.74
			TOTAL:	4,784.32
WITTMAN NAPA AUTO PARTS	DOOR HANDLE	GENERAL	PARKS, RECREATION & CE	9.99
	SAND PADS	GENERAL	STREET & STORMWATER	12.97
	GREASE FITTING	GENERAL	STREET & STORMWATER	3.99
	SOCKETS	GENERAL	STREET & STORMWATER	13.05
	GAS SHOCKS	GENERAL	STREET & STORMWATER	119.98
	TRAILER WIRE & KIT	GENERAL	STREET & STORMWATER	51.09
	WHEEL NUT, STUD	GENERAL	STREET & STORMWATER	10.74
	BUSHING KIT	GENERAL	STREET & STORMWATER	19.98
	TRUFLEX VBELT	PUBLIC SAFETY	FIRE DEPARTMENT	9.35
	RAINX DEICER	PUBLIC SAFETY	POLICE DEPARTMENT	18.60
	BLISTER PACK CAPSULES	PUBLIC SAFETY	POLICE DEPARTMENT	21.98
	F550 FUEL FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	87.85
	ANTIFREEZE	ELECTRIC	ELECTRIC DISTRIBUTION	50.97
	TURN SIGNAL LIGHTBULBS	GAS	GAS	2.99
	BATTERY	GAS	GAS	45.99
	BRAKE FLUIT	SANITATION	SANITATION	25.99
	BRAKE FLUID	SANITATION	SANITATION	25.99
	TURN SIGNAL LIGHTBULBS	WATER	WATER	3.00
	ICE MELT	PARKSIDE #1	PARKSIDE #1	29.80
	ICE MELT	PARKSIDE #2	PARKSIDE #2	29.80
	ICE MELT	PARK PLAZA NORTH	PARK PLAZA NORTH	29.80
			TOTAL:	623.90
WOLKEN GOODYEAR, INC.	13/500-6 4TL	PARKSIDE #1	PARKSIDE #1	21.33
	13/500-6 4TL	PARKSIDE #2	PARKSIDE #2	10.92
	13/500-6 4TL	PARKSIDE #2	PARKSIDE #2	10.91
	13/500-6 4TL	PARK PLAZA NORTH	PARK PLAZA NORTH	21.34
			TOTAL:	64.50
WOLKEN PLBG. & ELECTRIC, INC.	RECCENTER CEILING UNIT SER	GENERAL	PARKS, RECREATION & CE	2,054.96
	LIBRARY - THERMOSTAT & INS	LIBRARY	LIBRARY	294.00
			TOTAL:	2,348.96

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 8,886.05
102 AIRPORT 2,127.75
104 LIBRARY 1,996.19
105 PUBLIC SAFETY 13,743.81
107 TOURISM 1,454.53
109 ELECTRIC 1,088.63
110 GAS 1,454.41
111 SANITATION 7,716.22
112 WASTEWATER 45,293.58
113 WATER 2,435.59
114 ECONOMIC DEVELOPMENT 97.99
115 PARKSIDE #1 640.27
116 PARKSIDE #2 873.28
117 PARK PLAZA NORTH 922.19
119 EQUIPMENT RESERVE 12,500.00
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GRAND TOTAL: 101,230.49
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TOTAL PAGES: 8

Payroll: \$110,341.28

**Grand Total: \$211,571.77**