

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	DEVUE LAW LLC	APPOINTED ATTORNEY - 2 CAS	600.00		
		DOLLAR GENERAL CORPORATION	LINERS, PAPERTOWELS, CLOROX	85.15		
		GARNETT KNIGHT OF COLUMBUS	CHRISTMAS PARTY	250.00		
		GARNETT ROTARY	CHRIS WEINER - DUES	105.00		
		PITNEY BOWES PURCHASE POWER	POSTAGE	1,017.85		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	HAND SANITIZER	2.00		
			ICE	1.99		
			ICE	1.99		
			ICE	1.99		
		QUILL CORPORATION	COR.TAPE, MESSAGEPAD, SORTKW	27.87		
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	142.66		
		WILSON, JOHN A.	JUDGE PROTEM - 8/8/19 2 TR	250.00		
			TOTAL:	2,486.50		
		COMMUNITY DEVELOPMENT	GENERAL	FULL COMPASS SYSTEMS, LTD	RADIO TUNER - SPEAKER SYST	275.28
				GARNETT PUBLISHING, INC.	HENDERSON PROPERTY	32.50
NFPA	NFPA MEMBERSHIP - GARY G.			175.00		
PITNEY BOWES PURCHASE POWER	POSTAGE			259.80		
U.S. BANK EQUIP. FIN. INC	LANIER COPIER			70.27		
	TOTAL:			812.85		
PARKS, RECREATION & CE	GENERAL	BSN SPORTS INC	EXERCISE BARBELL COLLAR	107.61		
		DOLLAR GENERAL CORPORATION	SPARKLE TOWELS	39.60		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00		
			PORTABLE TOILETS - CVR	421.20		
		HAMPEL OIL DISTRIBUTORS, INC.	OFF ROAD DIESEL	335.51		
			FUEL	676.19		
			FUEL	169.05		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	HOT CHOCOLATE, CHEESE SAUC	54.03		
			HOT CHOCOLATE, CHEESE SAUC	49.04		
		QUILL CORPORATION	HP 60XL INK	77.99		
		T & J SHARPENING SERVICES	SAW MAINTENANCE, CHAIN SHAR	145.71		
		WHITAKER AGGREGATES, INC.	SAND FOR DEPOT PLAYGROUND	230.02		
			AB-3 CRUSHER RUN	129.43		
			TOTAL:	2,786.38		
		STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	55 GALLON DRUM UREA	60.00
MFA OIL COMPANY	PROPANE CYLINDER REFILL			17.50		
	PROPANE CYLINER REFILL			46.00		
T & J SHARPENING SERVICES	SAWCHAIN SHARPENING			61.00		
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN			113.75		
	TOTAL:			298.25		
MUNICIPAL AIRPORT	AIRPORT	JERRY MILLER ELECTRONICS	NOVEMBER AWOS	300.00		
			TOTAL:	300.00		
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	PUMP REPAIRS	496.25		
			PUMP REPAIRS	3,447.38		
		DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	2.45		
		HAYS FIRE AND RESCUE SALES & SERVICE L	PUMP TESTS	1,050.00		
		MFA OIL CO - PETRO CARD 24	FUEL	146.08		
	TOTAL:	5,142.16				
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	900.00		
			LIVESCANS	150.00		
		DOLLAR GENERAL CORPORATION	CLOROX CLEANER	20.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GALLS LLC	PANTS AND POLO SHIRTS	195.95
		MFA OIL CO - PETRO CARD 24	FUEL	958.81
		PITNEY BOWES PURCHASE POWER	POSTAGE	4.00
			TOTAL:	2,228.76
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	SHOP TOWELS	17.33
			TOTAL:	17.33
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHTS	2,448.00
			METERS PEDESTALS	661.30
		BORDER STATES INDUSTRIES	FRICITION TAPE	446.35
			METERS	151.72
		CINTAS CORPORATION # 430	SHOP TOWELS	136.05
			UNIFORMS	136.05
			TOTAL:	3,979.47
SANITATION	SANITATION	DOWNING SALES & SERVICE, INC.	LIFT CYLINDER SEAL KIT	64.34
		MERLE KELLY FORD	2017 TRASH TRUCK MAINTENAN	3,561.11
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	279.91
			TOTAL:	3,905.36
WASTEWATER	WASTEWATER	FTC EQUIPMENT, LLC	BLOWER MAINTENANCE	3,756.92
		KDHE-BUREAU OF WATER	WWTP ANNUAL PERMIT FEE	185.00
		MFA OIL COMPANY	KEROSENE	46.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
			PAPER TOWELS	6.49
			TOTAL:	3,996.40
WATER	WATER	HAWKINS, INC.	WATER CHEMICALS	6,677.96
			WATER CHEMICALS	3,009.47
		NAVRAT'S	HP 62XL INK CARTRIDGES	79.98
			TOTAL:	9,767.41
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	PITNEY BOWES PURCHASE POWER	POSTAGE	1.50
		TURNIPSEED, JULIE	MILEAGE - KEDA CONFERENCE	153.12
		ALLSTON, JACK	MILEAGE - WORK READY SPEAK	134.56
			TOTAL:	289.18
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	FALL PEST CONTROL,ROACH TR	277.53
		SOLANDER, TERRY	UPDATE TO BYLAWS	66.67
			TOTAL:	344.20
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	FALL PEST CONTROL,ROACH TR	277.53
		SOLANDER, TERRY	UPDATE TO BYLAWS	66.67
			TOTAL:	344.20
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	FALL PEST CONTROL,ROACH TR	277.54
		SOLANDER, TERRY	UPDATE TO BYLAWS	66.66
			TOTAL:	344.20
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	MID-STATES ENERGY WORKS, INC.	SCADA SYSTEM REPLACEMENT	41,577.20
			TOTAL:	41,577.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL                6,383.98
102 AIRPORT                 300.00
105 PUBLIC SAFETY          7,370.92
109 ELECTRIC                3,996.80
111 SANITATION              3,905.36
112 WASTEWATER              3,996.40
113 WATER                   9,767.41
114 ECONOMIC DEVELOPMENT    289.18
115 PARKSIDE #1             344.20
116 PARKSIDE #2             344.20
117 PARK PLAZA NORTH        344.20
118 CAPITAL IMPROVEMENT     41,577.20
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GRAND TOTAL:                78,619.85
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TOTAL PAGES: 3

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	FALL PEST CONTROL,ROACH TR PARKSIDE #1		PARKSIDE #1	277.53
	FALL PEST CONTROL,ROACH TR PARKSIDE #2		PARKSIDE #2	277.53
	FALL PEST CONTROL,ROACH TR PARK PLAZA NORTH		PARK PLAZA NORTH	277.54_
			TOTAL:	832.60
ALLSTON, JACK	MILEAGE - WORK READY SPEAK ECONOMIC DEVELOPME	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	134.56_
			TOTAL:	134.56
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	900.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	1,050.00
ANIXTER, INC.	STREET LIGHTS	ELECTRIC	ELECTRIC DISTRIBUTION	2,448.00
	METERS PEDESTALS	ELECTRIC	ELECTRIC DISTRIBUTION	661.30_
			TOTAL:	3,109.30
APPARATUS SERVICES, L.L.C.	PUMP REPAIRS	PUBLIC SAFETY	FIRE DEPARTMENT	496.25
	PUMP REPAIRS	PUBLIC SAFETY	FIRE DEPARTMENT	3,447.38_
			TOTAL:	3,943.63
BORDER STATES INDUSTRIES	FRICITION TAPE	ELECTRIC	ELECTRIC DISTRIBUTION	446.35
	METERS	ELECTRIC	ELECTRIC DISTRIBUTION	151.72_
			TOTAL:	598.07
BRUMMEL FARM SERVICE	55 GALLON DRUM UREA	GENERAL	STREET & STORMWATER	60.00_
			TOTAL:	60.00
BSN SPORTS INC	EXERCISE BARBELL COLLAR	GENERAL	PARKS, RECREATION & CE	107.61_
			TOTAL:	107.61
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05_
			TOTAL:	289.43
DEVOE LAW LLC	APPOINTED ATTORNEY - 2 CAS	GENERAL	GOVERNMENT ADMINISTRAT	600.00_
			TOTAL:	600.00
DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	2.45_
			TOTAL:	2.45
DOLLAR GENERAL CORPORATION	LINERS,PAPERTOWELS,CLOROX	GENERAL	GOVERNMENT ADMINISTRAT	85.15
	SPARKLE TOWELS	GENERAL	PARKS, RECREATION & CE	39.60
	CLOROX CLEANER	PUBLIC SAFETY	POLICE DEPARTMENT	20.00_
			TOTAL:	144.75
DOWNING SALES & SERVICE, INC.	LIFT CYLINDER SEAL KIT	SANITATION	SANITATION	64.34_
			TOTAL:	64.34
FTC EQUIPMENT, LLC	BLOWER MAINTENANCE	WASTEWATER	WASTEWATER	3,756.92_
			TOTAL:	3,756.92
FULL COMPASS SYSTEMS, LTD	RADIO TUNER - SPEAKER SYST	GENERAL	COMMUNITY DEVELOPMENT	275.28_
			TOTAL:	275.28
GALLS LLC	PANTS AND POLO SHIRTS	PUBLIC SAFETY	POLICE DEPARTMENT	195.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	195.95
GARNETT KNIGHT OF COLUMBUS	CHRISTMAS PARTY	GENERAL	GOVERNMENT ADMINISTRAT	250.00_
			TOTAL:	250.00
GARNETT PUBLISHING, INC.	HENDERSON PROPERTY	GENERAL	COMMUNITY DEVELOPMENT	32.50_
			TOTAL:	32.50
GARNETT ROTARY	CHRIS WEINER - DUES	GENERAL	GOVERNMENT ADMINISTRAT	105.00_
			TOTAL:	105.00
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00
	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	421.20_
			TOTAL:	772.20
HAMPEL OIL DISTRIBUTORS, INC.	OFF ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	335.51
	FUEL	GENERAL	PARKS, RECREATION & CE	676.19
	FUEL	GENERAL	PARKS, RECREATION & CE	169.05_
			TOTAL:	1,180.75
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	6,677.96
	WATER CHEMICALS	WATER	WATER	3,009.47_
			TOTAL:	9,687.43
HAYS FIRE AND RESCUE SALES & SERVICE L	PUMP TESTS	PUBLIC SAFETY	FIRE DEPARTMENT	1,050.00_
			TOTAL:	1,050.00
JERRY MILLER ELECTRONICS	NOVEMBER AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00
KDHE-BUREAU OF WATER	WWTP ANNUAL PERMIT FEE	WASTEWATER	WASTEWATER	185.00_
			TOTAL:	185.00
MERLE KELLY FORD	2017 TRASH TRUCK MAINTENAN	SANITATION	SANITATION	3,561.11_
			TOTAL:	3,561.11
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	146.08
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	958.81_
			TOTAL:	1,104.89
MFA OIL COMPANY	PROPANE CYLINDER REFILL	GENERAL	STREET & STORMWATER	17.50
	PROPANE CYLINER REFILL	GENERAL	STREET & STORMWATER	46.00
	KEROSENE	WASTEWATER	WASTEWATER	46.00_
			TOTAL:	109.50
MID-STATES ENERGY WORKS, INC.	SCADA SYSTEM REPLACEMENT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	41,577.20_
			TOTAL:	41,577.20
NAVRAT'S	HP 62XL INK CARTRIDGES	WATER	WATER	79.98_
			TOTAL:	79.98
NFPA	NFPA MEMBERSHIP - GARY G.	GENERAL	COMMUNITY DEVELOPMENT	175.00_
			TOTAL:	175.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	1,017.85
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	259.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	4.00
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.50_
			TOTAL:	1,283.15
PYRAMID FOODS/RAMEY/PRICE CUTTER	HAND SANITIZER	GENERAL	GOVERNMENT ADMINISTRAT	2.00
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	ICE	GENERAL	GOVERNMENT ADMINISTRAT	1.99
	HOT CHOCOLATE, CHEESE SAUC	GENERAL	PARKS, RECREATION & CE	54.03
	HOT CHOCOLATE, CHEESE SAUC	GENERAL	PARKS, RECREATION & CE	49.04
	ICE	WASTEWATER	WASTEWATER	1.99
	PAPER TOWELS	WASTEWATER	WASTEWATER	6.49_
			TOTAL:	119.52
QUILL CORPORATION	COR.TAPE,MESSAGEPAD, SORTKW	GENERAL	GOVERNMENT ADMINISTRAT	27.87
	HP 60XL INK	GENERAL	PARKS, RECREATION & CE	77.99_
			TOTAL:	105.86
SOLANDER, TERRY	UPDATE TO BYLAWS	PARKSIDE #1	PARKSIDE #1	66.67
	UPDATE TO BYLAWS	PARKSIDE #2	PARKSIDE #2	66.67
	UPDATE TO BYLAWS	PARK PLAZA NORTH	PARK PLAZA NORTH	66.66_
			TOTAL:	200.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	279.91_
			TOTAL:	279.91
T & J SHARPENING SERVICES	SAW MAINTENANCE,CHAIN SHAR	GENERAL	PARKS, RECREATION & CE	145.71
	SAWCHAIN SHARPENING	GENERAL	STREET & STORMWATER	61.00_
			TOTAL:	206.71
TURNIPSEED, JULIE	MILEAGE - KEDA CONFERENCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	153.12_
			TOTAL:	153.12
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	142.66
	LANIER COPIER	GENERAL	COMMUNITY DEVELOPMENT	70.27_
			TOTAL:	212.93
WHITAKER AGGREGATES, INC.	SAND FOR DEPOT PLAYGROUND	GENERAL	PARKS, RECREATION & CE	230.02
	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	129.43
	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	113.75_
			TOTAL:	473.20
WILSON, JOHN A.	JUDGE PROTEM - 8/8/19 2 TR	GENERAL	GOVERNMENT ADMINISTRAT	250.00_
			TOTAL:	250.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL                6,383.98
102 AIRPORT                 300.00
105 PUBLIC SAFETY          7,370.92
109 ELECTRIC                3,996.80
111 SANITATION              3,905.36
112 WASTEWATER              3,996.40
113 WATER                   9,767.41
114 ECONOMIC DEVELOPMENT    289.18
115 PARKSIDE #1             344.20
116 PARKSIDE #2             344.20
117 PARK PLAZA NORTH        344.20
118 CAPITAL IMPROVEMENT    41,577.20
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GRAND TOTAL:                78,619.85
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TOTAL PAGES: 4

Payroll: \$106,544.53
Total: \$185,164.38