

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
54 REBUILDERS	BUMPER FOR REC TRUCK	GENERAL	PARKS, RECREATION & CE	375.00_
			TOTAL:	375.00
911 CUSTOM	CLEAR OPTIC DOME	PUBLIC SAFETY	FIRE DEPARTMENT	178.00_
			TOTAL:	178.00
AHRING, JUDY	SECURITY DEPOSIT	PARKSIDE #1	PARKSIDE #1	320.00_
			TOTAL:	320.00
AMAZON	BOOKS	LIBRARY	LIBRARY	44.94
	PROGRAMS	LIBRARY	LIBRARY	40.82
	PAPER, FLASHLIGHT, TAPE	LIBRARY	LIBRARY	357.89_
			TOTAL:	443.65
AMERICAN BUSINESS FORMS dba	8.5X14 WHITE PAPER	GENERAL	GOVERNMENT ADMINISTRAT	69.45_
			TOTAL:	69.45
ANCHOR SALES & SERV CO, INC.	TIRES	SANITATION	SANITATION	2,910.92_
			TOTAL:	2,910.92
ANDERSON COUNTY ADVOCATE	COMMUNITY CHAMPIONS AD	GENERAL	COMMUNITY DEVELOPMENT	70.20
	HELP WANTED AD	LIBRARY	LIBRARY	62.52_
			TOTAL:	132.72
ANIXTER, INC.	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	1,530.00_
			TOTAL:	1,530.00
APPARATUS SERVICES, L.L.C.	PUMP/GAUGE MAINTENENACE	PUBLIC SAFETY	FIRE DEPARTMENT	109.20_
			TOTAL:	109.20
ARCHER INSURANCE AGENCY	LIBRARY RENEWAL PREMIUM	LIBRARY	LIBRARY	8,458.00_
			TOTAL:	8,458.00
ARLAN COMPANY, INC.	200 FT HOMERUN YOUTH FENCE	GENERAL	PARKS, RECREATION & CE	1,587.95_
			TOTAL:	1,587.95
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.83_
			TOTAL:	127.83
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	27.68
	BOOKS	LIBRARY	LIBRARY	270.46
	BOOKS	LIBRARY	LIBRARY	116.29
	BOOKS	LIBRARY	LIBRARY	586.70_
			TOTAL:	1,001.13
BORDER STATES INDUSTRIES	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	68.88
	PHOTOCELLS	ELECTRIC	ELECTRIC DISTRIBUTION	191.52_
			TOTAL:	260.40
BRUMMEL FARM SERVICE	UREA	GENERAL	PARKS, RECREATION & CE	55.50_
			TOTAL:	55.50
CENTER POINT LARGE PRINT	BOOKS	LIBRARY	LIBRARY	42.54
	BOOKS	LIBRARY	LIBRARY	42.54_
			TOTAL:	85.08

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	104.42
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.25
	WWTP	WASTEWATER	WASTEWATER	145.32
	WWTP	WASTEWATER	WASTEWATER	129.15
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	156.05
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	156.05
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	156.04
			TOTAL:	889.28
CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	PARKSIDE #1	PARKSIDE #1	306.38
	ALARM SYSTEM INSPECTION	PARKSIDE #2	PARKSIDE #2	306.38
			TOTAL:	612.76
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	500.50
			TOTAL:	500.50
DEVAULT, PATRICIA	SECURITY DEPOSIT	PARK PLAZA NORTH	PARK PLAZA NORTH	500.00
			TOTAL:	500.00
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	184.25
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	269.24
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	57.18
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	2.66
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	22.29
			TOTAL:	535.62
ECCLEFIELD, GARY	AV GAS SALES - FEBRUARY	AIRPORT	MUNICIPAL AIRPORT	17.97
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,068.00
			TOTAL:	2,085.97
EDGEComb, LONNIE	BASKETBALL REFEREE	GENERAL	PARKS, RECREATION & CE	125.00
			TOTAL:	125.00
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	400.00
	WATER TESTING	WATER	WATER	400.00
	WATER TESTING	WATER	WATER	200.00
			TOTAL:	1,000.00
FRONTIER EXTENSION DISTRICT	GRANT WRITING WORKSHOP	GENERAL	GOVERNMENT ADMINISTRAT	10.00
			TOTAL:	10.00
GALLS LLC	NAMETAG	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	POLO, TACTICAL PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	531.12
	PERFORMANCE SHIRTS	PUBLIC SAFETY	POLICE DEPARTMENT	92.58
	PERFORMANCE SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	47.41
	PERFORMANCE SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	42.00
	G-TAC TACTICAL PANT	PUBLIC SAFETY	POLICE DEPARTMENT	57.28
	POWER STRETCH POLY SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	108.46
	POWER STRETCH POLY SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	64.97
			TOTAL:	958.82
GARNETT PUBLISHING, INC.	ORDINANCE 28	GENERAL	GOVERNMENT ADMINISTRAT	319.50
	CARD STOCK	GENERAL	GOVERNMENT ADMINISTRAT	12.50
	PRINTING	GENERAL	GOVERNMENT ADMINISTRAT	10.00
	COMMUNITY CHAMPIONS AD	GENERAL	COMMUNITY DEVELOPMENT	104.64
	1979 FORD AD	WASTEWATER	WASTEWATER	152.64

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	599.28
GERKEN RENT-ALL PAOLA	PORTA POTTIES NORTH LAKE	GENERAL	PARKS, RECREATION & CE	351.00_
			TOTAL:	351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	DOOR HANDLE	GENERAL	GOVERNMENT ADMINISTRAT	42.99
	PAINT, BRUSH, ROLLER	GENERAL	GOVERNMENT ADMINISTRAT	74.34
	HILLMAN PRODUCTS	GENERAL	PARKS, RECREATION & CE	1.15
	PAINT THINNER	GENERAL	STREET & STORMWATER	8.99
	YELLOW PINE	GENERAL	STREET & STORMWATER	11.99
	TARPS	GAS	GAS	27.99
	PRESSURE TREATED LUMBER	WASTEWATER	WASTEWATER	37.98
	TARPS	WATER	WATER	27.99
	HOUSING AUTHORITY - SUPPLI	PARKSIDE #1	PARKSIDE #1	0.66
	HOUSING AUTHORITY - SUPPLI	PARKSIDE #2	PARKSIDE #2	0.66
	HOUSING AUTHORITY - SUPPLI	PARK PLAZA NORTH	PARK PLAZA NORTH	13.66_
			TOTAL:	248.40
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	94.16_
			TOTAL:	94.16
HASTY AWARDS	BASKETBALL MEDALS	GENERAL	PARKS, RECREATION & CE	85.97_
			TOTAL:	85.97
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	105.00
	WATER CHEMICALS	WATER	WATER	6,617.99_
			TOTAL:	6,722.99
HECK'S REPAIR & SERVICE	DOOR GASKETS	PARKSIDE #1	PARKSIDE #1	233.93_
			TOTAL:	233.93
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78_
			TOTAL:	487.57
JUNIOR LIBRARY GUILD	BOOKS	LIBRARY	LIBRARY	1,291.50_
			TOTAL:	1,291.50
KANSAS CITY POWER & LIGHT	KANSAS CITY POWER & LIGHT	GENERAL	COMMUNITY DEVELOPMENT	8.49
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	4.82_
			TOTAL:	13.31
KANSAS MUNICIPAL JUDGES ASSN	MUNICIPAL JUDGE DUES	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	25.00
KANSAS ONE-CALL SYSTEM INC.	7 LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	2.10
	7 LOCATES	GAS	GAS	2.10
	7 LOCATES	WASTEWATER	WASTEWATER	2.10
	7 LOCATES	WATER	WATER	2.10_
			TOTAL:	8.40
KMEA (HYDRO)	ANNUAL DUES	ELECTRIC	ELECTRIC PRODUCTION	704.00_
			TOTAL:	704.00
KNAPHEIDE TRUCK EQUIPMENT	SNOW PLOW	EQUIPMENT RESERVE	EQUIPMENT RESERVES	6,868.00_
			TOTAL:	6,868.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
LANCO DISTRIBUTOR	1 CASE LARGE BLUE TOWELS	GENERAL	STREET & STORMWATER	64.00	
			TOTAL:	64.00	
LEO'S AUTO SUPPLY, INC.	95 FORD TRUCK DOOR HANDLE	WASTEWATER	WASTEWATER	14.75	
			TOTAL:	14.75	
MAIN INVESTMENT	CARWASH TOKENS	GENERAL	STREET & STORMWATER	100.00	
	CARWASH TOKENS	PUBLIC SAFETY	POLICE DEPARTMENT	660.00	
	CARWASH TOKENS	ELECTRIC	ELECTRIC DISTRIBUTION	100.00	
	CARWASH TOKENS	GAS	GAS	70.00	
	CARWASH TOKENS	WATER	WATER	70.00	
			TOTAL:	1,000.00	
MILLER HARDWARE	WALLPLATE, KEY	GENERAL	GOVERNMENT ADMINISTRAT	29.37	
	DROP SPREADER	GENERAL	PARKS, RECREATION & CE	64.99	
	MIRRORED SAFETY GLASSES	GENERAL	PARKS, RECREATION & CE	7.99	
	BULBS	GENERAL	PARKS, RECREATION & CE	71.94	
	BALLASTS	GENERAL	PARKS, RECREATION & CE	65.98	
	STEEL SPOOL	GENERAL	STREET & STORMWATER	41.27	
	PAINT, ROLLER COVERS	GENERAL	STREET & STORMWATER	23.74	
	FLOOR SQUEEGE W/HANDLE	PUBLIC SAFETY	FIRE DEPARTMENT	30.98	
	BRASS KEYS	PUBLIC SAFETY	POLICE DEPARTMENT	18.78	
	COUPLINGS	ELECTRIC	ELECTRIC PRODUCTION	30.19	
	BATTERIES	ELECTRIC	ELECTRIC PRODUCTION	4.99	
	RATCHET	ELECTRIC	ELECTRIC PRODUCTION	9.99	
	BRAKE CLEANER	ELECTRIC	ELECTRIC DISTRIBUTION	10.98	
	S.DRIVER,TROWELL,SPLICERS	ELECTRIC	ELECTRIC DISTRIBUTION	73.76	
	LATEX HOSE	GAS	GAS	8.37	
	CUTTING WHEELS	GAS	GAS	17.63	
	BENCH DRILL PRESS	GAS	GAS	139.99	
	COUPLINGS,WELD RODS	SANITATION	SANITATION	229.61	
	PVC ELBOW	WASTEWATER	WASTEWATER	3.38	
	PVC NIPPLES	WASTEWATER	WASTEWATER	3.17	
	KEY	WASTEWATER	WASTEWATER	189.99	
	PAINT, ROLLER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	110.97	
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	31.60	
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	43.60	
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	26.63	
			TOTAL:	1,289.89	
	MILLS, BOB	MILEAGE REIMBURSEMENT	ELECTRIC	ELECTRIC PRODUCTION	75.40
				TOTAL:	75.40
	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00
				TOTAL:	335.00
	PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	GENERAL	PARKS, RECREATION & CE	44.29
		ACETYLENE/OXYGEN RENT	GENERAL	PARKS, RECREATION & CE	58.57
		ACETYLENE/OXYGEN RENT	GENERAL	STREET & STORMWATER	44.29
ACETYLENE/OXYGEN RENT		GENERAL	STREET & STORMWATER	58.57	
ACETYLENE/OXYGEN RENT		ELECTRIC	ELECTRIC PRODUCTION	44.29	
ACETYLENE/OXYGEN RENT		ELECTRIC	ELECTRIC PRODUCTION	58.57	
ACETYLENE/OXYGEN RENT		ELECTRIC	ELECTRIC DISTRIBUTION	44.29	
ACETYLENE/OXYGEN RENT		ELECTRIC	ELECTRIC DISTRIBUTION	58.57	
ACETYLENE/OXYGEN RENT		GAS	GAS	44.29	
ACETYLENE/OXYGEN RENT		GAS	GAS	58.57	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ACETYLENE/OXYGEN RENT	SANITATION	SANITATION	44.29
	ACETYLENE/OXYGEN RENT	SANITATION	SANITATION	58.57
	ACETYLENE/OXYGEN RENT	WATER	WATER	44.26
	ACETYLENE/OXYGEN RENT	WATER	WATER	58.53
			TOTAL:	719.95
QUILL CORPORATION	PRINTER, INK	PARKSIDE #1	PARKSIDE #1	69.66
	PRINTER, INK	PARKSIDE #2	PARKSIDE #2	69.66
	PRINTER, INK	PARK PLAZA NORTH	PARK PLAZA NORTH	69.66
			TOTAL:	208.98
RECORDED BOOKS, LLC.	MEDIA/DVDS	LIBRARY	LIBRARY	204.77
			TOTAL:	204.77
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING SERVICE	LIBRARY	LIBRARY	74.85
			TOTAL:	74.85
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE1/16/19-2/1	WATER	WATER	87.06
			TOTAL:	87.06
SOUTHEAST KS. LIBRARY SYSTEM	N300 ROUTER	LIBRARY	LIBRARY	21.99
			TOTAL:	21.99
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	235.70
			TOTAL:	235.70
STANION WHOLESALE ELECT. CO.	MINIATURE CIRCUIT BREAKERS	PARKSIDE #1	PARKSIDE #1	100.79
			TOTAL:	100.79
STATE FIRE MARSHALL OFFICE	BOILER CERTIFICATION	GENERAL	GOVERNMENT ADMINISTRAT	30.00
			TOTAL:	30.00
TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC	GENERAL	GOVERNMENT ADMINISTRAT	223.30
			TOTAL:	223.30
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	41.64
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.03
			TOTAL:	81.67
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	14.71
			TOTAL:	14.71
WITTMAN NAPA AUTO PARTS	RAINX DE-ICER	GENERAL	GOVERNMENT ADMINISTRAT	9.30
	WIPER BLADES, BATTERY	GENERAL	PARKS, RECREATION & CE	62.98
	SOCKET	GENERAL	STREET & STORMWATER	14.99
	WIRE, FUEL HOSE, FILTER	GENERAL	STREET & STORMWATER	77.74
	OIL DRY, MINI BULBS	PUBLIC SAFETY	FIRE DEPARTMENT	42.66
	WIPER BLADES	PUBLIC SAFETY	POLICE DEPARTMENT	22.54
	BAT.CORE DEPOSIT	PUBLIC SAFETY	POLICE DEPARTMENT	18.00
	OIL FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	13.52
	WIPER BLADES, MAGNETIC HEA	WASTEWATER	WASTEWATER	91.52
	FILTER, PLUGS, FUEL PUMP	PARKSIDE #1	PARKSIDE #1	140.32
	ICE MELT	PARKSIDE #1	PARKSIDE #1	49.66
	FILTER, PLUGS, FUEL PUMP	PARKSIDE #2	PARKSIDE #2	140.32
	ICE MELT	PARKSIDE #2	PARKSIDE #2	49.66
	FILTER, PLUGS, FUEL PUMP	PARK PLAZA NORTH	PARK PLAZA NORTH	140.30

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ICE MELT	PARK PLAZA NORTH	PARK PLAZA NORTH	49.68_
			TOTAL:	887.19

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

101	GENERAL	5,062.05
102	AIRPORT	2,085.97
104	LIBRARY	11,794.83
105	PUBLIC SAFETY	2,568.46
109	ELECTRIC	3,191.13
110	GAS	368.94
111	SANITATION	3,479.09
112	WASTEWATER	1,105.00
113	WATER	8,012.93
114	ECONOMIC DEVELOPMENT	110.97
115	PARKSIDE #1	1,652.84
116	PARKSIDE #2	1,010.11
117	PARK PLAZA NORTH	955.97
119	EQUIPMENT RESERVE	6,868.00

	GRAND TOTAL:	48,266.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	AMERICAN BUSINESS FORMS dba	8.5X14 WHITE PAPER	69.45		
		CENTURYLINK	CITY HALL	104.42		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	184.25		
		FRONTIER EXTENSION DISTRICT	GRANT WRITING WORKSHOP	10.00		
		GARNETT PUBLISHING, INC.	ORDINANCE 28	319.50		
			CARD STOCK	12.50		
			PRINTING	10.00		
		GERKEN RENT-ALL dba GARNETT HOME CENTE	DOOR HANDLE	42.99		
			PAINT, BRUSH, ROLLER	74.34		
		KANSAS MUNICIPAL JUDGES ASSN	MUNICIPAL JUDGE DUES	25.00		
		MILLER HARDWARE	WALLPLATE, KEY	29.37		
		STATE FIRE MARSHALL OFFICE	BOILER CERTIFICATION	30.00		
		TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC	223.30		
		VERIZON	CHRIS - PHONE	41.64		
		WEX BANK	FUEL	14.71		
		WITTMAN NAPA AUTO PARTS	RAINX DE-ICER	9.30		
			TOTAL:	1,200.77		
		COMMUNITY DEVELOPMENT	GENERAL	ANDERSON COUNTY ADVOCATE	COMMUNITY CHAMPIONS AD	70.20
				DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	269.24
				GARNETT PUBLISHING, INC.	COMMUNITY CHAMPIONS AD	104.64
				KANSAS CITY POWER & LIGHT	KANSAS CITY POWER & LIGHT	8.49
					TOTAL:	452.57
		PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	200 FT HOMERUN YOUTH FENCE	1,587.95
BRUMMEL FARM SERVICE	UREA			55.50		
EDGECOMB, LONNIE	BASKETBALL REFEREE			125.00		
54 REBUILDERS	BUMPER FOR REC TRUCK			375.00		
GERKEN RENT-ALL dba GARNETT HOME CENTE	HILLMAN PRODUCTS			1.15		
GERKEN RENT-ALL PAOLA	PORTA POTTIES NORTH LAKE			351.00		
HASTY AWARDS	BASKETBALL MEDALS			85.97		
KANSAS CITY POWER & LIGHT	CAMPSITE			4.82		
MILLER HARDWARE	DROP SPREADER			64.99		
	MIRRORED SAFETY GLASSES			7.99		
	BULBS			71.94		
	BALLASTS			65.98		
PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT			44.29		
	ACETYLENE/OXYGEN RENT			58.57		
WITTMAN NAPA AUTO PARTS	WIPER BLADES, BATTERY			62.98		
	TOTAL:			2,963.13		
STREET & STORMWATER	GENERAL			GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT THINNER	8.99
					YELLOW PINE	11.99
				LANCO DISTRIBUTOR	1 CASE LARGE BLUE TOWELS	64.00
		MAIN INVESTMENT	CARWASH TOKENS	100.00		
		MILLER HARDWARE	STEEL SPOOL	41.27		
			PAINT, ROLLER COVERS	23.74		
		PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.29		
			ACETYLENE/OXYGEN RENT	58.57		
		WITTMAN NAPA AUTO PARTS	SOCKET	14.99		
			WIRE, FUEL HOSE, FILTER	77.74		
			TOTAL:	445.58		
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AV GAS SALES - FEBRUARY	17.97		
			CONTRACT WAGES	2,068.00		
			TOTAL:	2,085.97		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
LIBRARY	LIBRARY	AMAZON	BOOKS	44.94			
			PROGRAMS	40.82			
			PAPER, FLASHLIGHT, TAPE	357.89			
			ANDERSON COUNTY ADVOCATE	HELP WANTED AD	62.52		
			ARCHER INSURANCE AGENCY	LIBRARY RENEWAL PREMIUM	8,458.00		
			BAKER & TAYLOR BOOKS	BOOKS	27.68		
				BOOKS	270.46		
				BOOKS	116.29		
				BOOKS	586.70		
			CENTER POINT LARGE PRINT	BOOKS	42.54		
				BOOKS	42.54		
			DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENANCE	57.18		
			HARLEQUIN READER SERVICE	BOOKS	94.16		
			JUNIOR LIBRARY GUILD	BOOKS	1,291.50		
			RECORDED BOOKS, LLC.	MEDIA/DVDS	204.77		
			RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING SERVICE	74.85		
			SOUTHEAST KS. LIBRARY SYSTEM	N300 ROUTER	21.99		
				TOTAL:	11,794.83		
			FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	PUMP/GAUGE MAINTENANCE	109.20
						DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE
911 CUSTOM	CLEAR OPTIC DOME	178.00					
MILLER HARDWARE	FLOOR SQUEEGE W/HANDLE	30.98					
WITTMAN NAPA AUTO PARTS	OIL DRY, MINI BULBS	42.66					
	TOTAL:	363.50					
POLICE DEPARTMENT	PUBLIC SAFETY	COUNTRYSIDE VET CLINIC, INC.				BOARDING & EUTHANASIA	500.50
			DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	22.29		
			GALLS LLC	NAMETAG	15.00		
				POLO, TACTICAL PANTS	531.12		
				PERFORMANCE SHIRTS	92.58		
				PERFORMANCE SHIRT	47.41		
				PERFORMANCE SHIRT	42.00		
				G-TAC TACTICAL PANT	57.28		
				POWER STRETCH POLY SHIRT	108.46		
				POWER STRETCH POLY SHIRT	64.97		
			MAIN INVESTMENT	CARWASH TOKENS	660.00		
			MILLER HARDWARE	BRASS KEYS	18.78		
			VERIZON	KURT - PHONE	40.03		
			WITTMAN NAPA AUTO PARTS	WIPER BLADES	22.54		
				BAT.CORE DEPOSIT	18.00		
				TOTAL:	2,204.96		
			ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.83
CENTURYLINK	LIGHT PLANT	42.25					
KMEA (HYDRO)	ANNUAL DUES	704.00					
MILLER HARDWARE	COUPLINGS	30.19					
	BATTERIES	4.99					
	RATCHET	9.99					
MILLS, BOB	MILEAGE REIMBURSEMENT	75.40					
PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.29					
	ACETYLENE/OXYGEN RENT	58.57					
	TOTAL:	1,097.51					
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	WIRE	1,530.00			
			BORDER STATES INDUSTRIES	PHOTOCELLS	68.88		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PHOTOCELLS	191.52
		KANSAS ONE-CALL SYSTEM INC.	7 LOCATES	2.10
		MAIN INVESTMENT	CARWASH TOKENS	100.00
		MILLER HARDWARE	BRAKE CLEANER	10.98
			S.DRIVER,TROWELL,SPLICERS	73.76
		PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.29
			ACETYLENE/OXYGEN RENT	58.57
		WITTMAN NAPA AUTO PARTS	OIL FILTER	13.52
			TOTAL:	2,093.62
GAS	GAS	GERKEN RENT-ALL dba GARNETT HOME CENTE	TARPS	27.99
		KANSAS ONE-CALL SYSTEM INC.	7 LOCATES	2.10
		MAIN INVESTMENT	CARWASH TOKENS	70.00
		MILLER HARDWARE	LATEX HOSE	8.37
			CUTTING WHEELS	17.63
			BENCH DRILL PRESS	139.99
		PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.29
			ACETYLENE/OXYGEN RENT	58.57
			TOTAL:	368.94
SANITATION	SANITATION	ANCHOR SALES & SERV CO, INC.	TIRES	2,910.92
		MILLER HARDWARE	COUPLINGS,WELD RODS	229.61
		PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.29
			ACETYLENE/OXYGEN RENT	58.57
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	235.70
			TOTAL:	3,479.09
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	145.32
			WWTP	129.15
		GARNETT PUBLISHING, INC.	1979 FORD AD	152.64
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PRESSURE TREATED LUMBER	37.98
		KANSAS ONE-CALL SYSTEM INC.	7 LOCATES	2.10
		LEO'S AUTO SUPPLY, INC.	95 FORD TRUCK DOOR HANDLE	14.75
		MILLER HARDWARE	PVC ELBOW	3.38
			PVC NIPPLES	3.17
			KEY	189.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
		WITTMAN NAPA AUTO PARTS	WIPER BLADES, MAGNETIC HEA	91.52
			TOTAL:	1,105.00
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	400.00
			WATER TESTING	400.00
			WATER TESTING	200.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARPS	27.99
		HAWKINS, INC.	WATER CHEMICALS	105.00
			WATER CHEMICALS	6,617.99
		KANSAS ONE-CALL SYSTEM INC.	7 LOCATES	2.10
		MAIN INVESTMENT	CARWASH TOKENS	70.00
		PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYGEN RENT	44.26
			ACETYLENE/OXYGEN RENT	58.53
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE1/16/19-2/1	87.06
			TOTAL:	8,012.93
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLER HARDWARE	PAINT, ROLLER	110.97
			TOTAL:	110.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	156.05
		CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	306.38
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING AUTHORITY - SUPPLI	0.66
		HECK'S REPAIR & SERVICE	DOOR GASKETS	233.93
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	243.79
		MILLER HARDWARE	HOUSING AUTHORITY	31.60
		QUILL CORPORATION	PRINTER, INK	69.66
		STANION WHOLESALE ELECT. CO.	MINIATURE CIRCUIT BREAKERS	100.79
		WITTMAN NAPA AUTO PARTS	FILTER, PLUGS, FUEL PUMP	140.32
			ICE MELT	49.66
		AHRING, JUDY	SECURITY DEPOSIT	320.00
			TOTAL:	1,652.84
		PARKSIDE #2	PARKSIDE #2	CENTURYLINK
CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION			306.38
GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING AUTHORITY - SUPPLI			0.66
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT			243.78
MILLER HARDWARE	HOUSING AUTHORITY			43.60
QUILL CORPORATION	PRINTER, INK			69.66
WITTMAN NAPA AUTO PARTS	FILTER, PLUGS, FUEL PUMP			140.32
	ICE MELT			49.66
	TOTAL:			1,010.11
PARK PLAZA NORTH	PARK PLAZA NORTH			CENTURYLINK
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HOUSING AUTHORITY - SUPPLI	13.66
		MILLER HARDWARE	HOUSING AUTHORITY	26.63
		QUILL CORPORATION	PRINTER, INK	69.66
		WITTMAN NAPA AUTO PARTS	FILTER, PLUGS, FUEL PUMP	140.30
			ICE MELT	49.68
		DEVAULT, PATRICIA	SECURITY DEPOSIT	500.00
			TOTAL:	955.97
EQUIPMENT RESERVES	EQUIPMENT RESERVE	KNAPHEIDE TRUCK EQUIPMENT	SNOW PLOW	6,868.00
			TOTAL:	6,868.00

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

101	GENERAL	5,062.05
102	AIRPORT	2,085.97
104	LIBRARY	11,794.83
105	PUBLIC SAFETY	2,568.46
109	ELECTRIC	3,191.13
110	GAS	368.94
111	SANITATION	3,479.09
112	WASTEWATER	1,105.00
113	WATER	8,012.93
114	ECONOMIC DEVELOPMENT	110.97
115	PARKSIDE #1	1,652.84
116	PARKSIDE #2	1,010.11
117	PARK PLAZA NORTH	955.97
119	EQUIPMENT RESERVE	6,868.00

GRAND TOTAL:		48,266.29

Payroll: \$99,942.91

Grand Total: \$148,209.20