

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMB. UTIL G.O. REFUND	COMB. UTILITY GO R	GILMORE & BELL, P.C.	GILMORE & BELL, P.C.	250.00
			TOTAL:	250.00
UNAPPLIED CREDITS	UNAPPLIED CREDITS	Miscellaneous V		23
		RICE, JACKIE	02-1171-05	326.18
		DUECK, MYRON	06-3151-04	301.71
		TROYER, SLOAN	06-3176-04	332.96
		LAITER, MICHAELA	06-3222-03	266.37
		PARKS, MORGAN	06-9049-04	212.44
		SAYLOR, RUTH	07-4057-02	285.98
		HENKLE, SHANE A	08-4602-05	255.23
		FRAZIER, DANIEL	10-5509-03	260.27
		WYLIE, JASON	11-6016-03	163.83
		JAMES, JIM	13-6157-00	19.06
		BORNTREGER, ABRAHAM	14-6347-06	84.51
			TOTAL:	2,508.54
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	104.54
		CITY OF GARNETT PETTY CASH	OCTOBER WINDOW CLEANING	30.00
			OCTOBER POSTAGE	420.00
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	1,664.30
		GARNETT KNIGHT OF COLUMBUS	STAFF CHRISTMAS PARTY	200.00
		GARNETT POST OFFICE	PRESORTED MAIL PERMIT	225.00
		GARNETT PUBLISHING, INC.	BUDGET PUBLICATIONS	42.32
		MILLER HARDWARE	BALLASTS, KEYS	38.17
		RYAN WALTER DBA	PEST CONTROL	30.00
		UNITED OFFICE PRODUCTS, INC.	RUBBERBANDS,CLOTH TAB, PAP	34.65
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	212.93
		VISA - CARD SERVICES	ADOBE SOFTWARE	14.99
			MICROSOFT	13.78
			MICROSOFT	3.69
			SHARPIES, CLEAR BAGS	16.15
			CITY/COUNTY MEETING	110.99
		VERIZON	CHRIS - PHONE	52.66
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	18,547.36
			TOTAL:	21,761.53
COMMUNITY DEVELOPMENT	GENERAL	HUMBOLDT PRIDE	GRANT WRITING WORKSHOP	20.00
		KANSAS CITY POWER & LIGHT	WELCOME SIGN	25.14
		UNITED OFFICE PRODUCTS, INC.	PENCIL SHARPENER	3.89
		VISA - CARD SERVICES	MICROSOFT	3.78
			STENCILS FOR CHARTING	12.99
			CARDSTOCK FOR GARY G.	17.83
			AMERICAN LEGION FLAGS	440.75
		WETTSTEIN, SUSAN	KS TOURISM CONFERENCE	29.46
		WITTMAN NAPA AUTO PARTS	COMDEV - DISTRIBUTOR CAP/R	64.98
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	6,082.81
			TOTAL:	6,701.63
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY ADVOCATE	HELP WANTED - PARKS DEPT	87.50
		CINTAS CORPORATION # 430	DUST MOP/MATS	37.01
		CITY OF GARNETT PETTY CASH	BURES (MOTHER) MEMORIAL	50.00
		CRYSTAL LAKE FISHERIES, INC.	TROUT	1,665.30
		GERKEN RENT-ALL dba GARNETT HOME CENTE	DOOR SWEEP	12.79
		GERKEN RENT-ALL PAOLA	CVR PORTABLE TOILETS	421.20
			PORTABLE TOILETS-NL	351.00
		GRAINGER	THERMOSTAT GUARD	28.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	24	AMOUNT_
		KANSAS CITY POWER & LIGHT	CAMPSITE		19.53
			CAMPSITE		46.47
			CAMPSITE		65.67
		MILLER HARDWARE	METAL HANDLE, FILE, LADDER		83.07
			LATEX GLOVES		3.99
			KEYS, SAW BLADES, DESK LOC		108.99
			COAT/HAT HOOK, FERRULE STO		12.36
		R & R EQUIPMENT, INC.	HEX BELT		78.14
			IDLER ARM, HEX BELT		185.53
		RYAN WALTER DBA	PEST CONTROL		30.00
		VISA - CARD SERVICES	MICROSOFT		1.89
			FEBRUARY CONFERENCE - P.BU		178.81
			WIRELESS BARCODE SCANNER		48.98
			SQUARE TRADE OFFICE PRO.PL		2.72
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER ROCK		773.36
		WITTMAN NAPA AUTO PARTS	PARKS - REMAN STARTER		158.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018		10,324.32
			TOTAL:		14,775.93
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	SPECIAL TRASH PICKUP		5.94
		BRUMMEL FARM SERVICE	STREET - FLY ASH		8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BOARD-TRUCK REPAIR		21.95
		MERLE KELLY FORD	2005 F750 PARTS & LABOR		582.53
		MILLER HARDWARE	ROLLER COVERS		28.72
			HYDRAULIC HOSE		476.70
		NATIONAL SIGN COMPANY	STREET SIGNS		580.60
		NAVY BRAND MANUFACTURING COMPANY	PROTECTIVE COATING, SKIN C		46.30
		RYAN WALTER DBA	PEST CONTROL		15.00
		VISA - CARD SERVICES	HYDRAULIC OIL		159.96
		WITTMAN NAPA AUTO PARTS	STREET - OIL DRY		9.35
			STREET - SPARK PLUG SLEEVE		11.55
			STREET - BURR		18.55
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018		7,853.09
			TOTAL:		9,818.24
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	CONTRACT WAGE		2,068.00
			CELL PHONE ALLOWANCE		30.00
			ECCLEFIELD, GARY		24.19
		GERKEN RENT-ALL dba GARNETT HOME CENTE	RID X		15.58
		MILLER HARDWARE	GOGGLES, MYLAR LETTERS		22.45
			TOTAL:		2,160.22
LIBRARY	LIBRARY	AMAZON	BOOKS & OFFICE SUPPLIES		51.59
		DEMCO, INC.	BOOKMARKS		280.68
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE		49.63
		QUILL CORPORATION	TONER		258.75
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM REPAIR		229.00
		RYAN WALTER DBA	PEST CONTROL		30.00
		SOBBA, ANDREA	WIRELESS PRINTER		205.91
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018		4,035.74
			TOTAL:		5,141.30
FIRE DEPARTMENT	PUBLIC SAFETY	ADVANTAGE COMPUTER	PC/PRINTER LABOR		56.25
		APPARATUS SERVICES, L.L.C.	OUTRIGGER TESTING/MAINTENA		143.40
		CITY OF GARNETT PETTY CASH	INK REIMBURSEMENT - SUSAN		46.73
			INK REIMBURSEMENT -PAT TAT		46.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				25
		MILLER HARDWARE	SHELF BRACKET, RUBBER LEG	120.59
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	1.89
		WISE SAFETY & ENVIRONMENTAL	GAS MONITOR CALIBRATION&LA	160.00
		WITTMAN NAPA AUTO PARTS	FIRE DEPT-22 IN EXACTFIT B	21.98
			FIRE DEPT - BATTERY 07 CHE	130.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	4,660.20
			TOTAL:	5,418.76
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	1,560.00
			LIVESCANS	150.00
		ANIXTER, INC.	WIRE SPOOLS - BLK,GRN,WHI,	220.00
		ASSESSMENT STRATEGIES, LLC	TESTING-J. KING	175.00
		COUNTRYSIDE VET CLINIC, INC.	COUNTRYSIDE VET CLINIC, IN	336.00
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	16.75
		GALLS LLC	SAFETY VESTS	257.17
			HANDCUFF POUCH, PISTOL MOL	88.47
			SAFETY VESTS	205.73
			GALLS LLC	426.91
		JASCO, INC.	8' LED FIXTURES W/LAMPS	989.91
			8' LED FIXTURES W/ LAMPS	219.98
		MILLER HARDWARE	OUTLET COVER, ELECT. BOX,	46.91
		NMS LABS	BLOOD SCREENING	273.00
		VICTORY CDJR OF OTTAWA	NOZZLE	74.20
		RAY O'HERRON CO., INC.	SIREN V-CON SERIES	300.28
		RYAN WALTER DBA	PEST CONTROL	15.00
		STANION WHOLESALE ELECT. CO.	WIRE,SCREWS,CONDUIT - IMP.	804.92
		STROHMAN ENTERPRISE INC	LENS COVER, AIMPOINT PRO	1,145.00
		VISA - CARD SERVICES	GLOCK ARMORER'S COURSE	250.00
			POSTAGE TO MAIL CITATION	6.70
			FUEL - MFA PUMPS WERE DOWN	27.15
			MICROSOFT	3.78
		VERIZON	KURT - PHONE	40.03
		WETTSTEIN AUTO & WELDING	PD - SCISSOR LIFT RENT	150.00
		WITTMAN NAPA AUTO PARTS	PD- WIPER BLADES/DODGE CHA	44.88
			PD-TRICO FORCE BLADES-EXPL	37.98
			PD - KEY FOB BATTERY	6.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	13,221.50
			TOTAL:	21,094.24
SPECIAL HIGHWAY	SPECIAL HIGHWAY	ADAMS, TODD D.	SIDEWALK REPLACEMENT 520 S	1,980.00
		ANDERSON COUNTY ROAD DEPT.	CHIP-SEAL COVER MATERIAL	2,182.95
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER ROCK	511.63
			AB-3 CRUSHER ROCK	242.97
			TOTAL:	4,917.55
TOURISM	TOURISM	ANDERSON CO. CORN FEST., INC.	TRANSIENT GUEST TAX	3,500.00
		GARNETT BPW	TGT REIMBURSEMENT	1,328.45
			TOTAL:	4,828.45
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.65
		CENTURYLINK	LIGHT PLANT	42.26
		CINTAS CORPORATION # 430	JOE OWENS	10.85
			SHOP TOWELS/DUST MOP	21.09
			UNIFORMS	11.15
		KMEA (HYDRO)	CONFERENCE-BOB MILLS	155.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				26
		MILLER HARDWARE	PAINT	86.97
			BRUSHES, ROLLER COVERS	133.43
			DUCT TAPE, CLEAR TAPE	13.98
			WIRING, BULBS	61.14
			LATEX GLOVES	9.99
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	326.92
		VISA - CARD SERVICES	KMEA CONFERENCE - B. MILLS	135.99
			LED BULBS - B. MILLS	1,479.96
			LED BULBS - B. MILLS	378.35
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	12,050.52
			TOTAL:	15,060.25
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	SHANE HENKLE	2.09
			ELECTRIC DISTRIBUTION	83.52
			UNIFORMS	2.16
			UNIFORMS	84.71
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.90
		LANCO DISTRIBUTOR	LARGE TORK TOWLES	34.72
		MILLER HARDWARE	PVC, ROPE, STRAPS, BREAKER	30.21
			PVC, ROPE, STRAPS, BREAKER	2,208.34
			PVC, ROPE, STRAPS, BREAKER	20.95
			PVC, ROPE, STRAPS, BREAKER	17.99
		RYAN WALTER DBA	PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	12V BATTERY	36.01
			COPPER WIRE	412.19
		VISA - CARD SERVICES	CRANE OPERATOR CLASS - ELE	889.37
			FUEL - CRANE OPERATOR CLAS	34.05
		WETTSTEIN AUTO & WELDING	ELECTRIC - INTERSTATE BATT	104.95
		WITTMAN NAPA AUTO PARTS	ELECTRIC - GEAR OIL	12.70
			ELECTRIC - OIL SEAL	17.55
			ELECTRIC - TRANSMISSION FL	5.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	7,495.23
			TOTAL:	11,507.13
GAS	GAS	CINTAS CORPORATION # 430	SHANE HENKLE	2.08
			NICK GALEY	4.65
			UNIFORMS	6.97
		DC & B SUPPLY	1# DRIVE IN ANODE (12)	538.16
			1" IPS CHAMFER TOOL	33.75
			ANODES, METER SWIVEL, SWIV	618.81
			BOX OF DAILY CHARTS	142.48
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PLYWOOD/CAULK	71.98
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.90
		LEO'S AUTO SUPPLY, INC.	TERMINAL	3.00
		MILLER HARDWARE	BIT SET, KEY, TOOLS, SCREW	19.99
			BIT SET, KEY, TOOLS, SCREW	2.39
			BIT SET, KEY, TOOLS, SCREW	58.85
			BIT SET, KEY, TOOLS, SCREW	164.02
			BIT SET, KEY, TOOLS, SCREW	38.99
		NAVY BRAND MANUFACTURING COMPANY	PROTECTIVE COATING, SKIN C	46.30
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	POSTAGE	40.70
			BINDERS & FLASH DRIVE	26.37
			REPAIR 411 GAS DETECTOR	114.00
		WITTMAN NAPA AUTO PARTS	GAS - STARTER FOR DODGE RA	112.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	2,761.73
			TOTAL:	4,822.61
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	TRASH DEPT LANDFILL USE	6,865.20
		MMP BUSINESS ASSOCIATES dba ARMOR EQUI	1 YD REAR LOAD BINS W/LIDS	2,360.00
		CINTAS CORPORATION # 430	JOHN HELMS	5.49
			UNIFORMS	5.78
		NAVY BRAND MANUFACTURING COMPANY	PROTECTIVE COATING, SKIN C	46.30
		ROLLING PRAIRIE	NAPA 6870 FILTER	30.85
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	295.28
		UTILITY CONSULTANTS, INC.	TYLER REYNOLDS	90.00
		CATHY SPANGLER	DUMPSTER PURCHASE	100.00
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	5,660.68
			TOTAL:	15,467.08
WASTEWATER	WASTEWATER	BORDER STATES INDUSTRIES	BREAKER SWITCHES	480.00
		CENTURYLINK	WWTP - PHONE	146.31
			WWTP - INTERNET	129.75
		CINTAS CORPORATION # 430	SHANE HENKLE	2.09
			UNIFORMS	2.16
		FTC EQUIPMENT, LLC	BLOWER/SEAL REPAIR, LABOR	2,774.76
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.90
		LLOYD HAROLD	PROGRAMMER FOR FLOW METERS	194.00
			CHART RECORDER MAINTENANCE	1,537.14
		MILLER HARDWARE	INSTALL HMI, BLOWER ESTOP	980.00
			QUIKRETE, LIGHT BULBS	23.96
			VAC BAGS, PINE-SOL	10.08
			SCREWDRIVER, HOLE SAW	36.48
			ZIP TIES	5.29
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	335.00
		RYAN WALTER DBA	PEST CONTROL	30.00
		UTILITY CONSULTANTS, INC.	RUSTY HARVEY	90.00
		VISA - CARD SERVICES	RAIN GEAR - R.HARVEY	21.69
		WITTMAN NAPA AUTO PARTS	WWTP - TRUFLEX V-BELT	8.35
			WWTP-IGNITION COIL - 1995	31.99
			WWTP - DISTRIBUTOR	29.99
			WWTP - IGNITION CONTROL MO	53.99
			WWTP - VBELT	17.99
			WWTP - HOSE CLAMP	2.55
			WWTP - HOSE CLAMP	0.75
			WWTP - COMB WRENCH	16.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	5,818.28
			TOTAL:	12,786.49
WATER	WATER	CINTAS CORPORATION # 430	SHANE HENKLE	2.09
			NICK GALEY	4.65
			UNIFORMS	6.97
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		GARNETT PUBLISHING, INC.	AFFIDAVIT	5.00
		HAWKINS, INC.	WATER CHEMICALS	4,954.99
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	6.90
		LEO'S AUTO SUPPLY, INC.	BELT	50.50
		MILLER HARDWARE	PUMP	179.99
			GARDEN HOSE, LEADER HOSE	16.58
		NAVY BRAND MANUFACTURING COMPANY	PROTECTIVE COATING, SKIN C	46.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				28
		OLATHE WINWATER WORKS CO.	PIPE	291.00
		RYAN WALTER DBA	PEST CONTROL	22.50
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV 9/16/18-10/15	60.36
		VISA - CARD SERVICES	POSTAGE	177.15
			POSTAGE	64.60
		WITTMAN NAPA AUTO PARTS	WATER - TRUFLEX VBELT	9.35
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	6,770.71
			TOTAL:	12,744.64
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HUMBOLDT PRIDE	GRANT WRITING WORKSHOP	10.00
		UTILITY CONSULTANTS, INC.	JULIE TURNIPSEED	75.00
		VISA - CARD SERVICES	MICROSOFT	1.89
			LED BULBS - B. MILLS	846.56
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	2,070.33
			TOTAL:	3,003.78
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	PHONE & INTERNET	99.94
			PHONE & INTERNET	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TANK BOWL GASKETS	15.21
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	243.78
		ULTRA-CHEM, INC.	DYNAFOAM CLEANER	88.59
		VISA - CARD SERVICES	WASHER SPECIALITIES	99.72
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	1,331.49
			TOTAL:	1,893.73
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	PHONE & INTERNET	99.94
			PHONE & INTERNET	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	FILTER BAGS	29.44
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	243.79
		THOLEN HVAC	CHECK FURNACE	97.25
		ULTRA-CHEM, INC.	DYNAFOAM CLEANER	88.59
		VISA - CARD SERVICES	WASHER SPECIALITIES	99.72
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	1,331.52
			TOTAL:	2,005.25
PARK PLAZA NORTH	PARK PLAZA NORTH	BARNETT, DUSTIN	FILTERS	202.72
		CENTURYLINK	PHONE & INTERNET	99.95
			PHONE & INTERNET	15.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT & DOOR LATCH	33.69
		MILLER HARDWARE	KEYS/VINYL PAD	9.57
		ULTRA-CHEM, INC.	DYNAFOAM CLEANER	88.58
		VISA - CARD SERVICES	WASHER SPECIALITIES	99.71
		WITTMAN NAPA AUTO PARTS	BATTERY	118.99
		**PAYROLL EXPENSES	11/07/2018 - 11/07/2018	1,371.87
			TOTAL:	2,040.08
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	ENGINEERING SERVICES	7,541.90
			TOTAL:	7,541.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	044	COMB. UTILITY GO REFUNDIN		250.00
	099	UNAPPLIED CREDITS		2,508.54
	101	GENERAL		53,057.33
	102	AIRPORT		2,160.22
	104	LIBRARY		5,141.30
	105	PUBLIC SAFETY		26,513.00
	106	SPECIAL HIGHWAY		4,917.55
	107	TOURISM		4,828.45
	109	ELECTRIC		26,567.38
	110	GAS		4,822.61
	111	SANITATION		15,467.08
	112	WASTEWATER		12,786.49
	113	WATER		12,744.64
	114	ECONOMIC DEVELOPMENT		3,003.78
	115	PARKSIDE #1		1,893.73
	116	PARKSIDE #2		2,005.25
	117	PARK PLAZA NORTH		2,040.08
	118	CAPITAL IMPROVEMENT		7,541.90

		GRAND TOTAL:		188,249.33
