12-22-2017 04:25 PM	COUNCIL REP	URI	PAGE:	1
VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AM
EUROFINS EATON ANALYTICAL, INC	ANAL-VETCAL SERVICES	WATER FIND	WATER PRODUCTION	20
EUROFINS EATON ANALYTICAL, INC	ANALYTICAL SERVICES	WATER FUND	WATER PRODUCTION	20
			TOTAL:	20
AMAZON	INK; SUPPLIES	LIBRARY FUND	LIBRARY	8
			TOTAL:	8
AMERICAN BUSINESS FORMS dba	AMERICAN BUSINESS FORMS	dh ELECTRIC EIND	ADMINISTRATION	1 7
AMERICAN BUSINESS FORMS UDA	AMERICAN BUSINESS FORMS AMERICAN BUSINESS FORMS		ADMINISTRATION ADMINISTRATION	13 13
	AMERICAN BUSINESS FORMS		ADMINISTRATION	13
	AMERICAN BUSINESS FORMS	db REFUSE COLLECTION		13
			TOTAL:	53
	2 5 1 4 6 67			
AMERICAN LEGION POST #48	3x5 and 4x6 flags	GENERAL FUND	ADMINISTRATION	48
			TOTAL:	48
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY FUND	LIBRARY	17
	(A)		TOTAL:	17
			Parama Nada	
CENTER POINT LARGE PRINT	BOOKS	LIBRARY FUND	LIBRARY	
			TOTAL:	
CENTURYLINK	PHONE BILL	GENERAL FUND	ADMINISTRATION	2
CENTONTEEM	AIRPORT LONG DISTANCE	AIRPORT FUND	MUNICIPAL AIRPORT	1
	PHONE BILL	ELECTRIC FUND	ADMINISTRATION	2
	PHONE BILL	WATER FUND	POLLUTION CONTROL	t.
	PHONE BILL	WATER FUND	ADMINISTRATION	2
	PHONE BILL	GAS FUND	ADMINISTRATION	10
			TOTAL:	10
CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT - PLAY	A COMMUNITY DEVELOPM	1 COMMUNITY DEVELOPMENT	3,14
			TOTAL:	3,14
CINTAS CORPORATION # 430	UNIFORMS & MATS	CENEDAL FUND	ADMINITCIDATION	
CINTAS CORPORATION # 430	UNIFORMS & MATS	GENERAL FUND LIBRARY FUND	ADMINISTRATION LIBRARY	2
	UNIFORMS & MATS	PARKS FUND	PARKS	
	UNIFORMS & MATS	ELECTRIC FUND	PRODUCTION	-
	UNIFORMS & MATS	ELECTRIC FUND	DISTRIBUTION	(
	UNIFORMS & MATS	ELECTRIC FUND	DISTRIBUTION	-
	MATS MATS	ELECTRIC FUND	DISTRIBUTION	,
	UNIFORMS & MATS	ELECTRIC FUND	DISTRIBUTION GARNETT REC CENTER	
	ONE ON IS OF MAIS	GARRETT RECREATION	TOTAL:	27
			191151	
CITY OF GARNETT PETTY CASH	WATER PLANT POSTAGE - ME		ADMINISTRATION	
	WATER PLANT POSTAGE - ME	MO WATER FUND	WATER PRODUCTION	11
			TOTAL:	16
CNASURETY DIRECT BILL	CHRIS WEINER - BOND	GENERAL FUND	ADMINISTRATION	10
		SEITE I VIII	TOTAL:	10
	191 195			
DC & B SUPPLY	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	_1
	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	53
	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	59
			TOTAL.	35
		OH GENERAL FUND	FIRE	18

DESTINATION DEVELOPMENT ASSOC. MEMBERSHIP - SUSAN W. ECONOMIC DEVELOPME ECONOMIC DEVELOPMENT TOTAL: CLEANING SUPPLIES/JANITOR CLEANING SUPPLIES/J	12-22-2017 04:25 PM	COUNCIL REPO	IX I	PAGE:	2
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TOTAL: GERKEN RENT-ALL PAOLA PORTABLE TOILET RENTAL PARKS FUND PARKS TOTAL: HACH CHEMICAL COMPANY FREIGHT REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL: TOTAL:	GARNETT PUBLISHING, INC.	ADS - MEET & GREET & COMMI	GENERAL FUND	ADMINISTRATION	
PORTABLE TOILET RENTAL PARKS FUND PARKS TOTAL: HACH CHEMICAL COMPANY FREIGHT WATER FUND WATER PRODUCTION REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL:			SELLEN LE 1 SILD	The state of the control of the state of the	
TOTAL: HACH CHEMICAL COMPANY FREIGHT WATER FUND WATER PRODUCTION REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL:					
TOTAL: HACH CHEMICAL COMPANY FREIGHT REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL:	GERKEN RENT-ALL PAOLA	PORTABLE TOILET RENTAL	PARKS FUND		
REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL:				TOTAL:	
REAGENT SET, CHLORINE TOTA WATER FUND WATER PRODUCTION TOTAL:	HACH CHEMICAL COMPANY	EPETCHT	WATER FINE	WATER RECOLLETTON	
TOTAL:	IACT CHEMICAL COMPANT				
		REAGENT SET, CHEURINE TOTA	WATER FUND		
JARLEOUIN READER SERVICE BOOKS LIBRARY FLIND LIBRARY				TOTAL:	7
	IARI FOLITN READER SERVICE	BOOKS	I TRRARY FUND	ITRRARY	

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	
		,	-	
			TOTAL:	
HAYNES EQUIPMENT	WEAR SHOE REPAIR PARTS	WATER FUND	POLLUTION CONTROL	(
			TOTAL:	(
HEARTLAND FIRE & SAFETY	TEST/REFILL HYDROSTATIC CY	GENERAL FUND	FIRE	
			TOTAL:	
HERMRECK, NANCY	CHRISTMAS PARTY SUPPLIES	GENERAL FUND	ADMINISTRATION	4
			TOTAL:	4
HIGH TECH RELIEF CENTER	DATA CABLING FIRE/C.H./STR	GENERAL FUND	ADMINISTRATION	2,0
	DATA CABLING FIRE/C.H./STR	GENERAL FUND	FIRE	
	DATA CABLING FIRE/C.H./STR DATA CABLING FIRE/C.H./STR	GENERAL FUND	STREET MAINTENANCE	
	DATA CABLING FIRE/C.H./STR	CTVTC BUTLDING FUN	CTVTC BUTLDING	
*	HIGH TECH RELIEF CENTER	GARNETT RECREATION	GARNETT REC CENTER	2,
			TOTAL:	5,
HILL & COMPANY	116A21/TS LAMPS	ELECTRIC FUND	DISTRIBUTION _	
		7 19	TOTAL:	
HOOVER, LARRY E. DBA HOOVER UPHOLSTERY	RECOVER BACK SEATS - STREE	GENERAL FUND	STREET MAINTENANCE	-
		8	TOTAL:	
INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	2,
	INTERNAL REVENUE SERVICE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	11,9
	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDIN	FEDERAL WITHHOLDING _ TOTAL:	8, 23,
- Wee	20			
JAMES, JIM	20 YEAR SERVICE AWARD	WATER FUND	WATER PRODUCTION _ TOTAL:	
	AND MAD SERVEY AND			
JERRY INGRAM/FIRE & RESCUE	4" X 100' FIRE HOSE STREET SWEEPER HOSE	GENERAL FUND GENERAL FUND	FIRE STREET MAINTENANCE	8,4
	STREET SWELFIER HOSE	GENERAL FUND	TOTAL:	8,
JERRY MILLER ELECTRONICS	DEC. AWOS MAINTENANCE	AIRPORT FUND	MUNICIPAL ATROOPT	
JERNI MILLER ELECTRONICS	DEC. AWOS MAINTENANCE	AIRPORT FUND	MUNICIPAL AIRPORT _ TOTAL:	
KANCAC ACCOC OF ATROOPTC	MEMBERGHTR	ATROOPT FUND		
KANSAS ASSOC. OF AIRPORTS	MEMBERSHIP	AIRPORT FUND	MUNICIPAL AIRPORT _ TOTAL:	
KANGAG DEDT. OF BEVENUE	VANCAG DED-			
KANSAS DEPT. OF REVENUE	KANSAS DEPT. OF REVENUE	KANSAS WITHHOLDING	STATE WITHHOLDING TOTAL:	3,4
KANSAS ECONOMIC DEVELOPMENT ALLIANCE	MEMBERSHIP - SUSAN W./DESI	ECONOMIC DEVELOPME		4
			TOTAL:	
KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	ELECTRIC FUND	DISTRIBUTION	
	LOCATE FEES LOCATE FEES	WATER FUND WATER FUND	WATER DISTRIBUTION POLLUTION CONTROL	

W. HULCY - FR04DM000455

REFUSE COLLECTION REFUSE COLLECTION

65.50

KANSAS PAYMENT CENTER

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NEW WITH	SOY INK	5/2
ATOM DETROITED	ALLES PET CHIEF	
		Mary of the

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AM
	DESCRET 120H	/	DELYMMENT	
	K KING - 11DM34	LAW ENFORCEMENT F		47
6	R. MCLEOD - 12DM98	LAW ENFORCEMENT F	U LAW ENFORCEMENT	32
			TOTAL:	86
KEY EQUIPMENT & SUPPLY CO.	SB SAVER SET 4 SEG-P BROOM	1 GENERAL FUND	STREET MAINTENANCE	12
yourselves and second control control of the production of the second of			TOTAL:	12
KILLOUGH CONSTRUCTION INC.	COLD MIX	CAPITAL OUTLAY TM	P CAPITAL OUTLAY/IMP	81
The state of the s	COLD TILX	CHILINE OUTEN	TOTAL:	81
KMEA - GRDA OPERATING ACCOUNT	GRDA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	77,55
NHLA - GRDA OFERATING ACCOUNT	GRDA FORCHASE POWER	ELECIKIC FOND	TOTAL:	77,55
			(1,24 dec 1,25 de 1,25	SALES - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
KMEA EMP1 OPERATING FUND	EMP 1 PURCHASE POWER	ELECTRIC FUND	PRODUCTION	24,56
			TOTAL:	24,56
KPERS	KPERS	EMPLOYEE BENEFIT	F EMPLOYEE BENEFIT	16,18
			TOTAL:	16,18
KS ASSOC. OF CHIEFS OF POLICE	2018 KACP MEMBERSHIP - KUR	R LAW ENFORCEMENT F	U LAW ENFORCEMENT	8
	yet of the second secon	Ty II	TOTAL:	8
LYON-COFFEY RURAL ELECT. CO-OP, INC	LYON-COFFEY RURAL ELECT. C	AIRPORT FUND	MUNICIPAL AIRPORT	4
	ELECTRIC AWOS	AIRPORT FUND	MUNICIPAL AIRPORT	3
	ELECTRIC ADMIN BLDG	AIRPORT FUND	MUNICIPAL AIRPORT	18
	ELECTRIC TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	1
			TOTAL:	27
MARTIN, JOYCE	50 YEAR SERVICE AWARD	GAS FUND	ADMINISTRATION	1,00
			TOTAL:	1,00
MID-AMERICA HYDRAULIC REPAIR, INC.	REPAIR CYLINDER TEARDOWN F	R ELECTRIC FUND	DISTRIBUTION	22
			TOTAL:	22
MIDWEST PUMP & MECHANICAL, LLC	SHIELDED CABLE	WATER FUND	POLLUTION CONTROL	18
MIDWEST TOM & MECHANICAL, LEC	LABOR	WATER FUND	POLLUTION CONTROL	42
	= 3= ¥ 1 %	III MEM 1 SILE	TOTAL:	61
MILLER HARDWARE	LIBRARY SPRAY PAINT	LIBRARY FUND	LIBRARY	4
MILLER HARDWARE	EIBRART STRAT FAIRT	LIBRART TOND	TOTAL:	4
			TOTAL	
NAVRAT'S	HIGHLIGHTERS; TAPE; RUBBER	ELECTRIC FUND	ADMINISTRATION	
	HIGHLIGHTERS; TAPE; RUBBER	WATER FUND	ADMINISTRATION	
	HIGHLIGHTERS; TAPE; RUBBER	GAS FUND	ADMINISTRATION TOTAL:	
and the section of th				
OTTAWA AUTO LLC dba	CAMSHAFT & TAPPET'S	LAW ENFORCEMENT FL		1,13
			TOTAL:	1,13
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	WATER FUND	POLLUTION CONTROL	33
			TOTAL:	33
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL FUND	ADMINISTRATION	36
CONTRACTOR OF THE PROBLEM PROPERTY OF THE SERVICE O	POSTAGE	RECREATION FUND	RECREATION	36
	POSTAGE	ELECTRIC FUND	ADMINISTRATION	36
	POSTAGE	WATER FUND	ADMINISTRATION	36

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMO
		*		265
	POSTAGE	GAS FUND	ADMINISTRATION	365
	POSTAGE	LAW ENFORCEMENT FU		365
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	182
	POSTAGE	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	182
	TO DESCRIPTION REPORTED	6 - 50 - 45 Albert 1994 Artist 1995 19 19 19 19 19 19 19	TOTAL:	2,555
PYRAMID FOODS/RAMEY/PRICE CUTTER	TCE: WATER: ACDA: RREAK PN	GENERAL FUND	ADMINISTRATION	25
THOUSED TOODS, WHILLY TREEL COTTER	ICE; WATER; ACDA; BREAK RM ICE; WATER; ACDA; BREAK RM	ELECTRIC EUND	ADMINISTRATION	25
	ICE; WATER; ACDA; BREAK RM ICE; WATER; ACDA; BREAK RM ICE; WATER; ACDA; BREAK RM	WATER FIND	POLLUTION CONTROL	23
	ICE, WATER, ACDA, BREAK RIV	WATER FUND		25
	ICE; WATER; ACDA; BREAK RM	WATER FUND	ADMINISTRATION	23
	ICE; WATER; ACDA; BREAK RM	GAS FUND	ADMINISTRATION	25
	ICE; WATER; ACDA; BREAK RM	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	90
			TOTAL:	216
QUILL CORPORATION	BUSINESS CARDS; POST IT NO	GENERAL FUND	ADMINISTRATION	54
93	OFFICE SUPPLIES	LIBRARY FUND	LIBRARY	42
	MOUNTING TAB	LIBRARY FUND	LIBRARY	4
	1710		TOTAL:	102
			TOTAL:	102
RECORDED BOOKS, LLC.	DVD'S	LIBRARY FUND	LIBRARY	174
RECORDED BOOKS, ELC.	000 3	LIBRART FUND	Daniel Colonia (Colonia Colonia Coloni	
			TOTAL:	174
				405
SEKTR	SEKTR MEMBERSHIP - SUSAN W	COMMUNITY DEVELOPM		125
			TOTAL:	125
				26 40 40
SPORTSKS	SPORTSKS MEMBERSHIP - SUSA	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	150
			TOTAL:	150
			a man ama	
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W. HULCY - 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	228
ST. EURE S HOST TIME OF GARRETT, THE	W. HOLET ISLING	KET OSE COLLECTION	TOTAL:	228
			TOTAL.	220
CTANTON WHOLESALE FLECT CO	LED LICHTS	ELECTRIC FUND	DRODUCTION	22.4
STANION WHOLESALE ELECT. CO.	LED LIGHTS	ELECTRIC FUND	PRODUCTION	324
			TOTAL:	324
				2.0
STATE FIRE MARSHALL OFFICE	STATE FIRE MARSHALL OFFICE	ELECTRIC FUND	PRODUCTION	30
			TOTAL:	30

TOUR KANSAS	TOUR KS MEMBERSHIP - SUSAN	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	50
NATES THE STATE OF	WELLING PROPERTY CONTROL OF THE PROPERTY OF TH		TOTAL:	50
			101/121	-
TRAMMELL, ROBERT E.	MEAL FOR TRAINING IN IOLA	WATER FUND	POLLUTION CONTROL	7
INSPIRELL, NODEKI L.	PILAL FOR TRAINING IN TOLA	WATER TOND	TOTAL:	7
			TOTAL:	/
TRAVEL INDUCTOR ACCOC OF MC	2010 TTAK MEMBERGUTE GUGAN	COMMINITELY DEVELOPE	COMMUNITAL DEVEL COMENT	200
TRAVEL INDUSTRY ASSOC. OF KS	2018 TIAK MEMBERSHIP-SUSAN	COMMONTIA DEVELOPM	- C.	200
			TOTAL:	200
Control Control (Control Control Contr	100-1-00-			20 2000
TYLER TECHNOLOGIES, INC.	SOFTWARE/025-154043;025-16	GENERAL FUND	ADMINISTRATION	2,553
	SOFTWARE/025-154043;025-16		ADMINISTRATION	804
	SOFTWARE/025-154043;025-16		ADMINISTRATION	522
	SOFTWARE	GENERAL FUND	ADMINISTRATION	946
	THERMAL PRINTER & SCANNER		ADMINISTRATION	1,600
	UTILITY CONVERSION	GENERAL FUND	ADMINISTRATION	1,436
	SOFTWARE/025-168926;025-16			I,430
	COTTUARE /025 169026 -025 16	GENERAL FUND	ADMINISTRATION	5,124
	SOFTWARE/025-168926;025-16	GENERAL FUND	ADMINISTRATION	125
	SOFTWARE/025-168926;025-16 EPSON RECEIPT PRINTER	GENERAL FUND GENERAL FUND	ADMINISTRATION ADMINISTRATION	653 498

	SOA INK	0
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VENDOR NAME	DESCRIPTION MAINTENANCE	FUND	DEPARTMENT	AMO
*	MAINTENANCE			
		GENERAL FUND	ADMINISTRATION	3,87
	CUSTOM POSTCARD BILL CHANG		ADMINISTRATION	310
	CEMETERY SURVEY REVIEW	GENERAL FUND	CEMETERY	3.
				J.
	CEMETERY CONVERSION	GENERAL FUND	CEMETERY	31
	CEMETERY CONFIG & CONVERSI		CEMETERY	34:
	CEMETERY ANALYSIS	GENERAL FUND	CEMETERY	218
	CEMETERY CONVERSION	GENERAL FUND	CEMETERY	500
	SOFTWARE/025-154043;025-16	ELECTRIC FUND	ADMINISTRATION	2,553
	SOFTWARE/025-154043;025-16	FLECTRIC FUND	ADMINISTRATION	804
	SOFTWARE/025-154043;025-16	ELECTRIC FUND	ADMINISTRATION	522
	SOFTWARE	ELECTRIC FUND	ADMINISTRATION	473
	THERMAL PRINTERS & SCANNER			
			ADMINISTRATION	800
	UTILITY CONVERSION	ELECTRIC FUND	ADMINISTRATION	718
	SOFTWARE/025-168926;025-16	ELECTRIC FUND	ADMINISTRATION	2,562
	SOFTWARE/025-168926;025-16	ELECTRIC FUND	ADMINISTRATION	125
	SOFTWARE/025-168926;025-16		ADMINISTRATION	653
X.	EPSON RECEIPT PRINTER	ELECTRIC FUND	ADMINISTRATION	249
	MAINTENANCE	ELECTRIC FUND	ADMINISTRATION	3,875
	CUSTOM POSTCARD BILL CHANG		ADMINISTRATION	316
	SOFTWARE/025-154043;025-16	WATER FUND	ADMINISTRATION	804
	SOFTWARE/025-154043;025-16	WATER FUND	ADMINISTRATION	522
	SOFTWARE/025-168926;025-16		ADMINISTRATION	2,562
	SOFTWARE/025-168926;025-16	WATER FUND	ADMINISTRATION	125
	SOFTWARE/025-168926;025-16	WATER FUND	ADMINISTRATION	653
	SOFTWARE/025-154043;025-16	GAS FUND	ADMINISTRATION	2,553
	SOFTWARE/025-154043;025-16	GAS FUND	ADMINISTRATION	804
	SOFTWARE/025-154043;025-16		ADMINISTRATION	522
	SOFTWARE	GAS FUND	ADMINISTRATION	473
	THERMAL PRINTERS & SCANNER			800
			ADMINISTRATION	
	UTILITY CONVERSION	GAS FUND	ADMINISTRATION	718
	SOFTWARE/025-168926;025-16		ADMINISTRATION	125
	SOFTWARE/025-168926;025-16		ADMINISTRATION	653
	EPSON RECEIPT PRINTER	GAS FUND	ADMINISTRATION	249
	MAINTENANCE	GAS FUND	ADMINISTRATION	3,875
	CUSTOM POSTCARD BILL CHANG	GAS FUND	ADMINISTRATION	316
	UTILITY CONVERSION		REFUSE COLLECTION	151
	SOFTWARE/025-168926;025-16			539
	EPSON RECEIPT PRINTER	REFUSE COLLECTION		52
				50
	CUSTOM POSTCARD BILL CHANG	KELOSE COLLECTION	REFUSE COLLECTION	
	SOFTWARE/025-154043;025-16	LAW ENFORCEMENT FU		4,453
			TOTAL:	37,400
U.S. BANK EQUIP. FIN. INC	LANIER LEASE	GENERAL FUND	ADMINISTRATION	53
O.S. BANK EQUIL LINE INC	LANIER LEASE	ELECTRIC FUND	ADMINISTRATION	53
	LANIER LEASE	WATER FUND	ADMINISTRATION	53
	LANIER LEASE	GAS FUND	ADMINISTRATION _	53
			TOTAL:	212
UNITED LABORATORIES	GAS MASTER H2S INHIBITOR	WATER FUND	POLLUTION CONTROL	752
SILLE ENDOWNORLES	JAS AMOLEN HES THILDETON	BEST EN TOURD	TOTAL:	752
UNITED TELEPHONE CO OF KS	SCADA POWER PLNT	ELECTRIC FUND	PRODUCTION _	323
			TOTAL:	323
UNIVERSITY OF NORTHERN IOWA	ECON DEV COURSE - DESIREE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	885

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AM
VYVE BROADBAND	VYVE BROADBAND	PARK PLAZA NORTH	HOUSING AUTHORITY	77 77
WETTSTEIN AUTO & WELDING	TURN FLYWHEEL INTERSTATE BATTER	PARKS FUND Y MT-65 WATER FUND	PARKS POLLUTION CONTROL	6 13
			TOTAL:	20
	======================================	20 414 06		
	002 AIRPORT FUND	29,414.06 671.85		
	004 LIBRARY FUND	642.91		
	005 PARKS FUND	426.64 577.57		
	006 RECREATION FUND 009 ELECTRIC FUND	113,383.35	7 m	
	010 WATER FUND	4,718.13		
	011 GAS FUND	9,571.96		
	013 REFUSE COLLECTION FUND 016 LAW ENFORCEMENT FUND	1,220.14 7,443.85		
	018 EMPLOYEE BENEFIT FUND	30,914.91		
	021 FEDERAL WITHHOLDING FUND	8,810.96		
	022 KANSAS WITHHOLDING FUND 026 CIVIC BUILDING FUND	3,434.09 119.00		
	027 CAPITAL OUTLAY IMPRVMNT	811.00		
	049 ECONOMIC DEVELOPMENT	1,952.63		
	051 COMMUNITY DEVELOPMENT 053 GARNETT RECREATION CENTER	5,218.13 3,026.37		
	520 PARKSIDE PLACE #1 530 PARKSIDE PLACE # 2	15.28 15.28		
	540 PARK PLAZA NORTH	795.19		
	GRAND TOTAL:	223,183.30		
TOTAL PAGES: 7	+	6,625.00 Mize H	ouser (12/12/17)	
	+	102,530,24 tayro	oll	
	+	11,450.00 Bond	15	
	+	5,554.15 Serv	ice Awards	
	#	223,183.30 6,625.00 Mize H 102,530.24 Payro 11,450.00 Bond 5,554.15 Servi 349,342.69		