

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EUROFINS EATON ANALYTICAL, INC	TEST SAMPLE KITS	WATER FUND	WATER PRODUCTION	360.00
	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	200.00
	TESTING ANALYTICAL SERVICE	WATER FUND	WATER PRODUCTION	200.00
	TOTAL:			760.00
AAKC	FALL CONFERENCE - SUSAN	ELECTRIC FUND	ADMINISTRATION	50.00
			TOTAL:	50.00
ADAMSON BROTHERS, INC.	CITY HALL - A/C REPAIRS	GENERAL FUND	ADMINISTRATION	161.25
			TOTAL:	161.25
ALL-IN-ONE PEST, HOME & LAWN, LLC	HOUSING AUTH.-SPRAY 2 APTS PARKSIDE PLACE #1		HOUSING AUTHORITY	20.00
	HOUSING AUTH.-SPRAY 2 APTS PARKSIDE PLACE # 2		HOUSING AUTHORITY	20.00
	TOTAL:			40.00
AMAZON	SUMMER READING PROGRAM	LIBRARY FUND	LIBRARY	25.19
	BOOKS	LIBRARY FUND	LIBRARY	145.16
	SUPPLIES	LIBRARY FUND	LIBRARY	89.78
	TOTAL:			260.13
ANDERSON COUNTY ADVOCATE	LEGAL ADS	GENERAL FUND	ADMINISTRATION	76.82
	LEGAL ADS	ELECTRIC FUND	ADMINISTRATION	45.33
	LEGAL ADS	WATER FUND	ADMINISTRATION	45.33
	LEGAL ADS	GAS FUND	ADMINISTRATION	45.33
	TOTAL:			212.81
ARCHER INSURANCE AGENCY	AIRPORT GENERAL LIABILITY	AIRPORT FUND	MUNICIPAL AIRPORT	3,950.00
			TOTAL:	3,950.00
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	100 PPN - CARPET /VINYL	PARK PLAZA NORTH	HOUSING AUTHORITY	3,425.28
			TOTAL:	3,425.28
BLUE CROSS/BLUE SHIELD	BLUE CROSS/BLUE SHIELD	GENERAL FUND	CEMETERY	398.00
	BLUE CROSS/BLUE SHIELD	GENERAL FUND	STREET MAINTENANCE	48.00
	BLUE CROSS/BLUE SHIELD	LIBRARY FUND	LIBRARY	405.00
	BLUE CROSS/BLUE SHIELD	PARKS FUND	PARKS	1,201.00
	BLUE CROSS/BLUE SHIELD	ELECTRIC FUND	PRODUCTION	854.00
	BLUE CROSS/BLUE SHIELD	ELECTRIC FUND	DISTRIBUTION	858.00
	BLUE CROSS/BLUE SHIELD	ELECTRIC FUND	ADMINISTRATION	906.00
	BLUE CROSS/BLUE SHIELD	ELECTRIC FUND	ADMINISTRATION	5.90
	BLUE CROSS/BLUE SHIELD	WATER FUND	WATER PRODUCTION	662.00
	BLUE CROSS/BLUE SHIELD	WATER FUND	WATER DISTRIBUTION	48.00
	BLUE CROSS/BLUE SHIELD	WATER FUND	POLLUTION CONTROL	1,067.00
	BLUE CROSS/BLUE SHIELD	WATER FUND	ADMINISTRATION	645.00
	BLUE CROSS/BLUE SHIELD	WATER FUND	ADMINISTRATION	2.50
	BLUE CROSS/BLUE SHIELD	GAS FUND	DISTRIBUTION	494.00
	BLUE CROSS/BLUE SHIELD	GAS FUND	ADMINISTRATION	803.00
	BLUE CROSS/BLUE SHIELD	SPECIAL STREET FUN	SPECIAL STREET	96.00
	BLUE CROSS/BLUE SHIELD	REFUSE COLLECTION	REFUSE COLLECTION	1,324.00
	BLUE CROSS/BLUE SHIELD	LAW ENFORCEMENT FU	LAW ENFORCEMENT	854.00
	BLUE CROSS/BLUE SHIELD	LAW ENFORCEMENT FU	LAW ENFORCEMENT	2.50
	BLUE CROSS/BLUE SHIELD	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	22,572.61
	BLUE CROSS/BLUE SHIELD	PARKSIDE PLACE #1	HOUSING AUTHORITY	408.25
	BLUE CROSS/BLUE SHIELD	PARKSIDE PLACE #1	HOUSING AUTHORITY	460.50
	BLUE CROSS/BLUE SHIELD	PARKSIDE PLACE # 2	HOUSING AUTHORITY	408.25
	BLUE CROSS/BLUE SHIELD	PARKSIDE PLACE # 2	HOUSING AUTHORITY	460.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BLUE CROSS/BLUE SHIELD	PARK PLAZA NORTH	HOUSING AUTHORITY	816.50
	BLUE CROSS/BLUE SHIELD	PARK PLAZA NORTH	HOUSING AUTHORITY	921.00
			TOTAL:	36,721.51
BSN SPORTS INC	FOOTBALL - UNIFORMS/EQUIPM	RECREATION FUND	RECREATION	1,605.00
			TOTAL:	1,605.00
BUILDER'S CHOICE AGGREGATES	5TH & MAIN	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	118.00
	5TH & MAIN	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	236.00
	5TH & MAIN	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	147.50
	5TH STREET	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	118.00
			TOTAL:	619.50
BURNDY LLC	ELEC. DEPT. - TOOL REPAIR	ELECTRIC FUND	DISTRIBUTION	298.38
			TOTAL:	298.38
CENTER POINT LARGE PRINT	BOOKS	LIBRARY FUND	LIBRARY	41.34
	BOOKS	LIBRARY FUND	LIBRARY	42.54
			TOTAL:	83.88
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	23.77
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	23.77
	CITY HALL	WATER FUND	ADMINISTRATION	23.77
	CITY HALL	GAS FUND	ADMINISTRATION	23.77
	HOUSING AUTH PHONE	PARKSIDE PLACE #1	HOUSING AUTHORITY	103.66
	HOUSING AUTH PHONE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	103.67
	HOUSING AUTH PHONE	PARK PLAZA NORTH	HOUSING AUTHORITY	103.67
			TOTAL:	406.08
CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
	UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
	UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	17.65
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.52
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	8.95
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.52
	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	278.23
CITY OF GARNETT -	HOUSING/UTILITY BILLS	PARKSIDE PLACE #1	HOUSING AUTHORITY	3,463.57
	HOUSING/UTILITY BILLS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	3,828.65
	HOUSING/UTILITY BILLS	PARK PLAZA NORTH	HOUSING AUTHORITY	3,940.10
			TOTAL:	11,232.32
CITY OF GARNETT PETTY CASH	COMMAND STRIPS-CHRIS/ICE	GENERAL FUND	ADMINISTRATION	7.59
	ICE- CITY HALL	GENERAL FUND	ADMINISTRATION	3.02
	WEED KILLER - GARDENER	GENERAL FUND	GENERAL SERVICES	17.35
	BOB MILLS- TRAVEL EXP.	ELECTRIC FUND	PRODUCTION	12.43
	WATER PLANT -POSTAGE	WATER FUND	WATER PRODUCTION	62.40
	WATER PLANT - CERT. MAIL	WATER FUND	WATER PRODUCTION	48.45
	ICE- WWTP	WATER FUND	POLLUTION CONTROL	1.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PD - POSTAGE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	12.75
	REC.CENTER - PAPER TOWELS	GARNETT RECREATION	GARNETT REC CENTER	37.50
			TOTAL:	202.89
CITY OF GARNETT REC. CENTER	CITY OF GARNETT REC. CENTE	GENERAL FUND	FIRE	18.00
	CITY OF GARNETT REC. CENTE	PARKS FUND	PARKS	3.00
	CITY OF GARNETT REC. CENTE	RECREATION FUND	RECREATION	6.00
	CITY OF GARNETT REC. CENTE	ELECTRIC FUND	ADMINISTRATION	30.00
	CITY OF GARNETT REC. CENTE	GAS FUND	DISTRIBUTION	45.00
			TOTAL:	102.00
CLEARONE	2016 NOAA WEATHER STREAMIN	GENERAL FUND	GENERAL SERVICES	595.00
	2017 NOAA WEATHER STREAMIN	GENERAL FUND	GENERAL SERVICES	595.00
			TOTAL:	1,190.00
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	GENERAL FUND	ANIMAL CONTROL	1,428.00
			TOTAL:	1,428.00
DAVISON, LELLAND	HOUSING / CARPET INSTALLAT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	166.00
	HOUSING / CARPET INSTALLAT	PARK PLAZA NORTH	HOUSING AUTHORITY	432.00
			TOTAL:	598.00
DAVISON, LYLE	HOUSING/CARPET INSTALLSTIO	PARKSIDE PLACE # 2	HOUSING AUTHORITY	166.00
	HOUSING/CARPET INSTALLSTIO	PARK PLAZA NORTH	HOUSING AUTHORITY	432.00
			TOTAL:	598.00
DOUGLAS PUMP SERVICE, INC.	WWTP- PUMP REPAIR	WATER FUND	POLLUTION CONTROL	3,589.50
			TOTAL:	3,589.50
FAGG, CONNIE	ECLIPSE PROGRAM SUPPLIES	LIBRARY FUND	LIBRARY	7.74
			TOTAL:	7.74
FIRE CATT	FIRE HOSE TESTING	GENERAL FUND	FIRE	2,811.65
			TOTAL:	2,811.65
GARNETT HOUSING AUTHORITY	POSTAGE/SUPPLIES - HOUSING	PARKSIDE PLACE #1	HOUSING AUTHORITY	11.02
	POSTAGE/SUPPLIES - HOUSING	PARKSIDE PLACE # 2	HOUSING AUTHORITY	9.49
	POSTAGE/SUPPLIES - HOUSING	PARK PLAZA NORTH	HOUSING AUTHORITY	13.44
			TOTAL:	33.95
GARNETT PUBLISHING, INC.	GARNETT PUBLISHING, INC.	ELECTRIC FUND	ADMINISTRATION	15.86
	GARNETT PUBLISHING, INC.	WATER FUND	ADMINISTRATION	15.86
	GARNETT PUBLISHING, INC.	GAS FUND	ADMINISTRATION	15.85
	GARNETT PUBLISHING, INC.	REFUSE COLLECTION	REFUSE COLLECTION	2.51
			TOTAL:	50.08
GERKEN RENT-ALL PAOLA	FRISBEE GOLF PORTABLE TOIL	PARKS FUND	PARKS	351.00
			TOTAL:	351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	CITY HALL - REPAIRS	GENERAL FUND	ADMINISTRATION	11.95
	SLIP DOCK- REPAIRS	GENERAL FUND	GENERAL SERVICES	32.26
	STREET DEPT. - LUMBER / S	GENERAL FUND	STREET MAINTENANCE	169.00
	STREET DEPT. /TOOLS	GENERAL FUND	STREET MAINTENANCE	38.98
	LIBRARY - GARDENING	LIBRARY FUND	LIBRARY	57.79
	PARKS DEPT. / LADDER - BUL	PARKS FUND	PARKS	72.99
	PARKS DEPT. / LADDER - BUL	PARKS FUND	PARKS	11.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DEPOT - REPAIRS	PARKS FUND	PARKS	4.68
	ELEC, DEPT. - REPAIRS	ELECTRIC FUND	DISTRIBUTION	7.99
	GAS & WATER / BATTERIES -	WATER FUND	WATER DISTRIBUTION	27.41
	GAS & WATER / BATTERIES -	WATER FUND	WATER DISTRIBUTION	6.79
	GAS & WATER / BATTERIES -	GAS FUND	DISTRIBUTION	27.41
	REFUSE DEPT. - SUPPLIES	REFUSE COLLECTION	REFUSE COLLECTION	17.98
	HOUSING - PAINT/SUPPLIES/R	PARKSIDE PLACE #1	HOUSING AUTHORITY	28.74
	HOUSING - PAINT/SUPPLIES/R	PARKSIDE PLACE # 2	HOUSING AUTHORITY	16.09
	HOUSING - PAINT/SUPPLIES/R	PARK PLAZA NORTH	HOUSING AUTHORITY	87.54
			TOTAL:	619.59
H D SUPPLY	HOUSING / REPAIRS	PARKSIDE PLACE #1	HOUSING AUTHORITY	44.61
	HOUSING / REPAIRS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	44.62
	HOUSING / REPAIRS	PARK PLAZA NORTH	HOUSING AUTHORITY	89.24
			TOTAL:	178.47
HAMPEL OIL DISTRIBUTORS, INC.	AV GAS	AIRPORT FUND	MUNICIPAL AIRPORT	4,627.69
			TOTAL:	4,627.69
HAWKINS, INC.	POOL - CHEMICALS	RECREATION FUND	RECREATION	589.86
	WATER PLANT - CHEMICALS	WATER FUND	WATER PRODUCTION	7,671.69
			TOTAL:	8,261.55
HECK'S REPAIR & SERVICE	HOUSING - FRIG REPAIRS	PARKSIDE PLACE #1	HOUSING AUTHORITY	84.90
			TOTAL:	84.90
HILL & COMPANY	LED - BULBS	ELECTRIC FUND	DISTRIBUTION	1,740.00
			TOTAL:	1,740.00
HULETT, KARLYN	HOUSING - APPLIANCE FIRE A	PARKSIDE PLACE #1	HOUSING AUTHORITY	29.95
	HOUSING - APPLIANCE FIRE A	PARKSIDE PLACE # 2	HOUSING AUTHORITY	29.95
			TOTAL:	59.90
INLAND TRUCK PARTS COMPANY	STREET DEPT - TRUCK REPAIR	GENERAL FUND	STREET MAINTENANCE	1,049.14
			TOTAL:	1,049.14
INTERSTATE ELEVATOR, INC.	HOUSING - SERVICE AGREEMEN	PARKSIDE PLACE #1	HOUSING AUTHORITY	232.17
	HOUSING - SERVICE AGREEMEN	PARKSIDE PLACE # 2	HOUSING AUTHORITY	232.18
			TOTAL:	464.35
KANSAS PAYMENT CENTER	W HULCY FR04DM000455	REFUSE COLLECTION	REFUSE COLLECTION	65.50
	KURT KING 11DM34	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
	R MCLEOD 12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
			TOTAL:	865.00
KMEA	SPA HYDRO PROJECT	ELECTRIC FUND	PRODUCTION	5,338.31
			TOTAL:	5,338.31
KMEA - GRDA OPERATING ACCOUNT	GRDA POWER SUPPLY PROJECT	ELECTRIC FUND	PRODUCTION	98,849.29
			TOTAL:	98,849.29
KMEA EMP1 OPERATING FUND	ENERGY MGMT PROJECT NO. 1	ELECTRIC FUND	PRODUCTION	55,970.61
			TOTAL:	55,970.61
KMEA WAPA OPERATING FUND	WAPA HYDRO POWER SUPPLY PR	ELECTRIC FUND	PRODUCTION	10,199.14
			TOTAL:	10,199.14

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
KMGAS GAS SUPPLY OPER. FUND	GAS SUPPLY & TRANSPORTATIO	GAS FUND	DISTRIBUTION	37,959.69	
			TOTAL:	37,959.69	
KRIZ- DAVIS CO.	FREIGHT	ELECTRIC FUND	DISTRIBUTION	14.18	
			ELECTRIC LINE SUPPLIES	772.21	
			TAX	65.64	
			TOTAL:	852.03	
KS ASSOC. OF CHIEFS OF POLICE	POST SA SCORE/ADMIN GUIDE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	175.00	
			TOTAL:	175.00	
LICKTEIG CONSTRUCTION, INC.	214 W 3RD WALK - 240 SQ FT	GENERAL FUND	GENERAL SERVICES	480.00	
			ONE-WAY CURBS - DRAW ON QU	CAPITAL OUTLAY IMP	10,000.00
			TOTAL:	10,480.00	
LYON-COFFEY RURAL ELECT. CO-OP	HANGER BLDG	AIRPORT FUND	MUNICIPAL AIRPORT	45.05	
			AIRPORT- ADMIN BLDG	250.21	
			AIRPORT - AWOS	37.48	
			TIE METER HOUSE	76.52	
			TOTAL:	409.26	
MAIN INVESTMENT	CAR WASH TOKENS	GENERAL FUND	STREET MAINTENANCE	100.00	
			ELECTRIC FUND	20.00	
			WATER FUND	35.00	
			GAS FUND	35.00	
			LAW ENFORCEMENT FU	810.00	
			TOTAL:	1,000.00	
MFA OIL COMPANY	FIRE DEPT- FUEL	GENERAL FUND	FIRE	75.16	
			TOTAL:	75.16	
MFA OIL COMPANY DBA LYBARGER OIL	FUEL	GENERAL FUND	FIRE	88.90	
			FIRE	104.21	
			STREET MAINTENANCE	1,014.37	
			STREET MAINTENANCE	34.50	
			LIBRARY	12.70	
			PARKS	455.61	
			PARKS	413.39	
			RECREATION	117.35	
			PRODUCTION	38.10	
			PRODUCTION	178.50	
			DISTRIBUTION	443.93	
			WATER PRODUCTION	25.40	
			WATER DISTRIBUTION	317.31	
			POLLUTION CONTROL	84.05	
			DISTRIBUTION	317.32	
			REFUSE COLLECTION	795.20	
			LAW ENFORCEMENT FU	775.85	
			HOUSING AUTHORITY	22.88	
			HOUSING AUTHORITY	22.89	
			HOUSING AUTHORITY	22.89	
TOTAL:	5,285.35				
MILLER HARDWARE	HOUSING / SUPPLIES & REPAI	PARKSIDE PLACE #1	HOUSING AUTHORITY	14.61	
			PARKSIDE PLACE # 2	14.62	
			PARK PLAZA NORTH	176.16	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	205.39
NAT'L INS. MARKETING BROKERS	SALARIES	GENERAL FUND	CEMETERY	82.78
	SALARIES	GENERAL FUND	STREET MAINTENANCE	62.05
	SALARIES	LIBRARY FUND	LIBRARY	50.32
	SALARIES	PARKS FUND	PARKS	90.18
	SALARIES	ELECTRIC FUND	PRODUCTION	35.50
	SALARIES	ELECTRIC FUND	DISTRIBUTION	71.94
	SALARIES	ELECTRIC FUND	ADMINISTRATION	224.15
	SALARIES	WATER FUND	WATER PRODUCTION	109.97
	SALARIES	WATER FUND	WATER DISTRIBUTION	32.90
	SALARIES	WATER FUND	POLLUTION CONTROL	15.38
	SALARIES	WATER FUND	ADMINISTRATION	371.28
	SALARIES	GAS FUND	DISTRIBUTION	37.24
	SALARIES	GAS FUND	ADMINISTRATION	54.16
	SALARIES	SPECIAL STREET FUN	SPECIAL STREET	82.46
	SALARIES	REFUSE COLLECTION	REFUSE COLLECTION	98.75
	SALARIES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	145.50
	SALARIES	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	409.22
			TOTAL:	1,973.78
OFFICE OF THE CHIEF FINANCIAL OFFICER	AUDIT REPORT TO THE STATE	GENERAL FUND	ADMINISTRATION	37.50
	AUDIT REPORT TO THE STATE	ELECTRIC FUND	ADMINISTRATION	37.50
	AUDIT REPORT TO THE STATE	WATER FUND	ADMINISTRATION	37.50
	AUDIT REPORT TO THE STATE	GAS FUND	DISTRIBUTION	37.50
			TOTAL:	150.00
OLATHE WINWATER WORKS CO.	STREET DEPT. - FITTINGS	GENERAL FUND	STREET MAINTENANCE	1,250.00
	STREET DEPT. FITTINGS	GENERAL FUND	STREET MAINTENANCE	45.00
	WATER DEPT. - FITTINGS	WATER FUND	WATER DISTRIBUTION	1,261.00
	WATER DEPT- METERS	WATER FUND	WATER DISTRIBUTION	680.00
			TOTAL:	3,236.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL FUND	ADMINISTRATION	120.90
	POSTAGE	ELECTRIC FUND	ADMINISTRATION	120.90
	POSTAGE	WATER FUND	ADMINISTRATION	120.90
	POSTAGE	GAS FUND	ADMINISTRATION	120.90
	POSTAGE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	120.90
			TOTAL:	604.50
PROF. ENGINEERING CONSULTANTS, PA	ENG - WATER TREATMENT PLNT	COMB UTIL DEPR & R	COMB. UTIL. DEPR. & RE	52,514.00
			TOTAL:	52,514.00
QUILL CORPORATION	INK	GENERAL FUND	ADMINISTRATION	66.24
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	44.70
	INK	ELECTRIC FUND	ADMINISTRATION	66.24
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	44.70
	INK	WATER FUND	ADMINISTRATION	66.24
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	44.69
	INK	GAS FUND	ADMINISTRATION	66.25
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	44.69
			TOTAL:	443.75
R & R EQUIPMENT	PARK DEPT. - CLUTCH ASSEMB	PARKS FUND	PARKS	404.11
			TOTAL:	404.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
REALPAGE	HUD - COMPUTER PROGRAM	PARKSIDE PLACE #1	HOUSING AUTHORITY	720.26
	HUD - COMPUTER PROGRAM	PARKSIDE PLACE # 2	HOUSING AUTHORITY	740.21
	TOTAL:			1,460.47
ROMIG, RON DBA R&R LAWNMOWER	PARKS DEPT. - MOWER REPAIR	PARKS FUND	PARKS	304.70
	GAS DEPT- AIR FILTER	GAS FUND	DISTRIBUTION	25.00
	TOTAL:			329.70
SHAWN FEUERBORN DBA	SIDEWALK-ABRAHAM 7TH & MAP	GENERAL FUND	GENERAL SERVICES	2,750.00
	TOTAL:			2,750.00
SOBBA, ANDREA	SRP PRIZES	LIBRARY FUND	LIBRARY	134.30
	ECLIPSE GLASSES	LIBRARY FUND	LIBRARY	55.53
	TOTAL:			189.83
SOUTHEAST KS. LIBRARY SYSTEM	DEEP FREEZE SOFTWARE	LIBRARY FUND	LIBRARY	208.00
	TOTAL:			208.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	228.72
	TOTAL:			228.72
SUMMIT TRUCK GROUP	TRASH TRUCK REPAIRS	REFUSE COLLECTION	REFUSE COLLECTION	10,731.81
	TOTAL:			10,731.81
SUREFIRE, LLC	POLICE DEPT. -BATTERIES /	LAW ENFORCEMENT FU	LAW ENFORCEMENT	136.65
	TOTAL:			136.65
T & J SHARPENING SERVICES	.	PARKSIDE PLACE #1	HOUSING AUTHORITY	13.25
	HOUSING- TRIMMER REPAIRS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	13.25
	HOUSING- TRIMMER REPAIRS	PARK PLAZA NORTH	HOUSING AUTHORITY	26.50
	TOTAL:			53.00
TFM COMM INC	RADIOS	GENERAL FUND	ADMINISTRATION	144.50
	RADIOS	ELECTRIC FUND	ADMINISTRATION	144.50
	RADIOS	WATER FUND	WATER DISTRIBUTION	578.00
	RADIOS	WATER FUND	ADMINISTRATION	144.50
	RADIOS	GAS FUND	DISTRIBUTION	578.00
	RADIOS	GAS FUND	ADMINISTRATION	144.50
	TOTAL:			1,734.00
THOLENS HEATING & COOLING, INC	HOUSING- HVAC EQUIP/ REPAI	PARKSIDE PLACE # 2	HOUSING AUTHORITY	153.25
	HOUSING- HVAC EQUIP/ REPAI	PARK PLAZA NORTH	HOUSING AUTHORITY	3,754.86
	TOTAL:			3,908.11
ULTRA-CHEM, INC.	HOUSING - CLEANING SUPPLIE	PARKSIDE PLACE #1	HOUSING AUTHORITY	68.46
	HOUSING - CLEANING SUPPLIE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	68.47
	HOUSING - CLEANING SUPPLIE	PARK PLAZA NORTH	HOUSING AUTHORITY	136.93
	TOTAL:			273.86
VISA - CARD SERVICES	LKM CONFERENCE - GORDON/GR	GENERAL FUND	GEN GOVERNMENT	304.58
	AMAZON TAX CREDIT	GENERAL FUND	ADMINISTRATION	16.09
	WIRELESS MOUSE - GARY	GENERAL FUND	ADMINISTRATION	16.18
	LKM CONFERENCE - CHRIS/KRI	GENERAL FUND	ADMINISTRATION	304.58
	OFFICE 2016 - CHRIS	GENERAL FUND	ADMINISTRATION	93.47
	OFFICE 2016 - CHRIS	ELECTRIC FUND	ADMINISTRATION	93.48
	RAIN SUITS	WATER FUND	WATER DISTRIBUTION	59.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OFFICE 2016 - CHRIS	WATER FUND	ADMINISTRATION	93.48
	RAIN SUITS	GAS FUND	DISTRIBUTION	59.98
	OFFICE 2016 - CHRIS	GAS FUND	ADMINISTRATION	93.48
	MULTI SD CARD READER-TODD	LAW ENFORCEMENT FU	LAW ENFORCEMENT	18.18
	HOUSING - SUPPLIES / REPAI	PARKSIDE PLACE #1	HOUSING AUTHORITY	49.58
	HOUSING - SUPPLIES / REPAI	PARKSIDE PLACE # 2	HOUSING AUTHORITY	823.96
	HOUSING - SUPPLIES / REPAI	PARK PLAZA NORTH	HOUSING AUTHORITY	314.76
			TOTAL:	2,309.60
VYVE BROADBAND	HOUSING - CABLE	PARK PLAZA NORTH	HOUSING AUTHORITY	825.99
			TOTAL:	825.99
WITTMAN NAPA AUTO PARTS	HOUSING - GREASE FITTING	PARKSIDE PLACE #1	HOUSING AUTHORITY	1.00
	HOUSING - GREASE FITTING	PARKSIDE PLACE # 2	HOUSING AUTHORITY	0.99
	HOUSING - GREASE FITTING	PARK PLAZA NORTH	HOUSING AUTHORITY	2.00
			TOTAL:	3.99
WRIGHT'S CONSTRUCTION	HOUSING - APT 100 - REPAIR	PARK PLAZA NORTH	HOUSING AUTHORITY	325.00
			TOTAL:	325.00
ZONES, INC.	LED MONITOR	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	118.00
			TOTAL:	118.00

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

001	GENERAL FUND	14,696.07
002	AIRPORT FUND	8,910.43
004	LIBRARY FUND	1,303.32
005	PARKS FUND	3,323.29
006	RECREATION FUND	2,318.21
009	ELECTRIC FUND	177,835.05
010	WATER FUND	18,762.45
011	GAS FUND	41,035.84
012	SPECIAL STREET FUND	178.46
013	REFUSE COLLECTION FUND	13,264.47
016	LAW ENFORCEMENT FUND	3,860.63
018	EMPLOYEE BENEFIT FUND	22,981.83
027	CAPITAL OUTLAY IMPRVMT	10,619.50
045	COMB UTIL DEPR & REPL ACC	52,514.00
051	COMMUNITY DEVELOPMENT	118.00
053	GARNETT RECREATION CENTER	62.01
520	PARKSIDE PLACE #1	5,777.41
530	PARKSIDE PLACE # 2	7,323.04
540	PARK PLAZA NORTH	15,845.86

	GRAND TOTAL:	400,729.87
